SUBJECT: **DESIGN-BUILD – Hogan's Creek Greenway- Multi-Use Path**

BID # CDB-0109-15 OPEN DATE: **04/29/2015**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
Design-Build pursuant to Chapter 126.701 of the Procurement Code

FOR: **Department of Public Works**

BASIS OF AWARD: **Lowest Responsive, Responsible Bidder for the Base Bid Plus selected alternates, if any,etc.**

NUMBER OF BIDS INVITED: 8 NUMBER RECEIVED: 2 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was awarded on 06/05/15 to Hager Construction Company (contract #8093-12), in the amount of $535,350.00.

Recommend approval of Change Order #1 to Hager Construction Company, in the amount of $17,726.86, for the revised guaranteed maximum price of $553,076.86.

Funding for this award to be encumbered by account: PWCP331SD541-06504-PW0508-01-PWS038-03 to be executed by contract amendment through Office of General Counsel.

Attachments: Recommendation Memo, Change Order, Previous Award

BUYER Marilyn Laidler
MARILYN LAIDLER, ANALYST

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Tom Fallin, Chief, Engineering and Construction Management Division**

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING_____ MEMBERS DISAPPROVING_____ DATE:_____

_____ _____ OTHER_____

_____ _____

_____ _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED_____ DISAPPROVED: _____

OTHER: _____

SIGNATURE OF AUTHENTICATION _____

DEPARTMENT OF PUBLIC WORKS

Jacksonville
Where Florida Begins.

February 24, 2017

TO: Gregory W. Pease
Chief of Procurement

THRU: John P. Pappas, P.E.
Director

FROM: Tom Fallin, P. E.,
Chief, Engineering and Construction Management Division

Thomas G. McKnight
Capital Improvement Construction Manager

SUBJECT: Hogans Creek Greenway Multi-Use Path
BID# CDB-0109-15
Contract 8093-12

The subject contract was awarded under BID# CDB-0109-15 in the amount of $535,350.00 to Hager Construction Company, Contract 8093-12. Change order #1 is detailed on the attached worksheet to realign the trail at Park, Recreation and Community Services' request in the amount of $17,726.86. The change has also been reviewed and approved by FDOT, who is funding this portion of the project.

Accordingly, this is to recommend award for Change Order #1 for the Hogans Creek Greenway Multi-Use Path in the amount of $17,726.86, thereby increasing the maximum GMP to $553,076.86.

Funding for the change order to be encumbered by contract is as follows:

ACCOUNT NO.	Fund	ENCUMBERED AMOUNT
PWCP331SD541-06504-PW0508-01-PWS038-03	FDOT	$17,726.86
TOTALS:		$17,726.86

TF/lw

Attachments

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HAGER CONSTRUCTION COMPANY
HOGAN STREET GREENWAY
CONTRACT # 8093-12

CHANGE ORDER NO. 1
2/27/2017

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	TOTAL
	ADDITIONAL SCOPE						
1	RELOCATE MUTLI USE PATH TO ORANGE STREET	1	LS	$17,726.86	$17,726.86		$17,726.86

JUSTIFICATION: Parks requested the realignment of the section of the trail from Market Street to Newman/Hubbard Street near the Confederate Dog Park.

The contractor started to remove the material in this section adjacent to Hogan's Creek Greenway from Hubbard Street to North Market Street. The contractor also put down some material to stabilize the subgrade. After these activities were started, a discussion took place with the Parks Department to shift the alignment either into the Confederate Dog Park or to the other side of Hogan's Creek, running next to Orange Street. It was finally determined that the latter alignment, along Orange street was preferable, because it utilized the new bridge sidewalks over Hogan's Creek at Hubbard Street, and lined up with the future greenway alignment at its termination point on North Market Street. This change order is to put back funds to allow for the additional excavation and material needed for the realignment.

TOTAL ADDITIONAL SCOPE	**$17,726.86**	
TOTAL CHANGE ORDER #1	$17,726.86	$0.00
NET TOTAL CHANGE ORDER NO.1		**$17,726.86**

Orange Street

Job Description: Hogan's Creek Greenway
Financial Project Number: 212078-2-58-01
Federal Aid Project Number: 9041 063 C
LAP Number: AN679

Change Order Request #03

DB_ Hogans Creek Greenway Contract no. 8093-12

TO: John Baxter Project Manager City of Jacksonville 214 N Hogan Street Jacksonville, FL 32202 904.255 8725	From: Stephanie Ayers Project Manger Hager Construction Company 904.356.0908 stephanie@hagerconstructioncompany.com

Description Relocate Multi Use Path to Orange Street

CO. DATE	POINT OF CONTACT	F.O.B. POINT
31-Jan-17	Stephanie Ayers	

QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
100	LF	Remove 335' of 6' 6ga Black Vinyl Chain Link	$ 6 00	$ 600 00
372	SY	Excavation and Stabilization	$ 19 00	$ 7,068 00
0	SY	Spread & Compact Crushcrete Base	$ 22.00	$ -
0	SY	2" S-I	$ 31 00	$ -
0	SY	Grass seed on all disturbed areas	$ 3 15	$ -
0	EA	Demo Sidewalk and constructed New ADA	$ 3,750 00	$ -
0	EA.	Testing	$ 300.00	$ -
0	LS	MOT	$ 1,875 00	$ -
1	LS	Materials and Supplies	$ 1,664 10	$ 1,664.10
1	LS	Hager labor	$ 6,416.65	$ 6,416 65
1		15% Markup on Hager Performed work	$ 1,212.11	$ 1,212 11
		Additional 30 Calendar Days	Tax	Included
			Subtotal	$ 16,960.86
			HAGER MARK UP 10%	$ 766 00
			TOTAL	$ 17,726.86

Stephanie F. Ayers 31 JAN 17
_____, Date_____
Authorized Signature

Price excludes landscape on Orange Street and tie in to NON- ADA compliant Bridge on Market Street and any work on site preparation original path

approved 02/06/2017
John M Baxter

INCREASE, DECREASE OR ALTERATION IN THE WORK (Spec. 4-3.2.1)

FIN#:	212078-2-58-01	8093-12	AN679
Point of Contact (Name/Phone #):	Stephanie F. Ayers 8043560808		
Email Address:	stephanie@hagerconstructioncompany.com		
Estimate Prepared By:	Stephanie F. Ayers		
Company:	Hager Construction Company		

Stephanie F. Ayers — Signature

15-Dec-16 — Date

****

CONTRACTOR		
a) LABOR and BURDEN	$	6,416.65
b) MATERIALS AND SUPPLIES	$	1,664.10
c) EQUIPMENT	$	-
d) INDIRECT COST, EXPENSES, AND PROFIT	$	1,212.11
	$	9,292.86
SUB-CONTRACTOR 1 Hickman Site Prep		7068
a) LABOR and BURDEN	$	-
b) MATERIALS AND SUPPLIES	$	-
c) EQUIPMENT	$	-
d) INDIRECT COST, EXPENSES, AND PROFIT	$	706.00
	$	7,774.00
SUB-CONTRACTOR 3 Armstrong Fencing		600
a) LABOR and BURDEN		
b) MATERIALS AND SUPPLIES		
c) EQUIPMENT	$	-
d) INDIRECT COST, EXPENSES, AND PROFIT	$	60.00
	$	660.00
SUB-CONTRACTOR 5 0		0
a) LABOR and BURDEN	$	-
b) MATERIALS AND SUPPLIES	$	-
c) EQUIPMENT	$	-
d) INDIRECT COST, EXPENSES, AND PROFIT	$	-
	$	-
TOTAL COST OF INCREASE, DECREASE OR ALTERATION IN THE WORK	$	17,726.86

INCREASE, DECREASE OR ALTERATION IN THE WORK (Spec. 4-3.2.1)

FIN#:	212078-2-58-01	8093-12	AN679
Point of Contact (Name/Phone #):	Stephanie F. Ayers 9043560908		
Email Address:	stephanie@hagerconstructioncompany.com		
Estimate Prepared By:	Stephanie F. Ayers		
Company:	Hager Construction Company		

CONTRACTOR: Hager Construction Company

a) LABOR and BURDEN

LABOR	TIME	UNIT	RATE	BURDEN (%)	LABOR plus BURDEN SUB-TOTAL
Superintendent	160.00	HR	$ 22.00	32.00%	$ 4,646.40
Laborer	110.00	HR	$ 10.81	32.00%	$ 1,569.61
Concrete Finisher	8.00	HR	$ 19.00	32.00%	$ 200.64

TOTAL LABOR and BURDEN $ 6,416.65

ADA Warning Mats	1.00	EA	$ 101.65	$ 101.65
Forms	16.00	EA	$ 5.78	$ 92.45
Concrete Sidewalks	15.00	SY	$ 98.00	$ 1,470.00
				$ -
				$ -

TOTAL MATERIALS AND SUPPLIES $ 1,664.10

INCREASE, DECREASE OR ALTERATION IN THE WORK (Spec. 4-3.2.1)

FIN#:	212078-2-58-01	8093-12	AN679
Point of Contact (Name/Phone #):	Stephanie F. Ayers 9043560908		
Email Address:	stephanie@hagerconstructioncompany.com		
Estimate Prepared By:	Stephanie F. Ayers		
Company:	Hager Construction Company		

c) EQUIPMENT

EQUIPMENT	OPERATING		STAND-BY / IDLE		SUB-TOTAL
	FHWA Rate w/ Adjustments	HRS	50% of Ownership Cost w/ Adjustments	HRS	
					$ -

(1) 15% of the sum of a), b), & c) above:		PRIME	$	1,212.11
(1)(ii) SUBCONTRACTOR MARKUP:		SUB 1	$	706.00
Subcontractor Cost for Extra Work:		SUB 2	$	60.00
Sub	15%	SUB 3		
		SUB 4		
Prime	10%	SUB 5	$	-
			$	1,978.11
Calendar days of entitlement that are in				30

TOTAL INDIRECT COST, EXPENSES, AND PROFIT $ 9,207.60

SUBJECT: **DESIGN-BUILD – Hogan's Creek Greenway- Multi-Use Path**

BID # CDB-0109-15

OPEN DATE: **04/29/2015**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
Design-Build pursuant to Chapter 126.701 of the Procurement Code

FOR: **Department of Public Works**

BASIS OF AWARD: **Lowest Responsive, Responsible Bidder for the Base Bid Plus selected alternates, if any,etc.**

NUMBER OF BIDS INVITED: 8 NUMBER RECEIVED: 2 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Only two (2) responses were received for subject Design-Build project and pursuant to Chapter 126.701 of the Procurement Code, if fewer than three (3) responses received, then the project should be re-advertised unless the CSPEC determines that no advantage would be obtained by the re-advertisement. Recommend approval to allow the acceptance of only two (2) responses to subject Design-Build project as entailed on the memorandum from Public Works dated 5/28/2015.

Subject to the aforementioned approval; Recommend approval of award to Hager Construction Company, Inc., as the lowest responsive, responsible bidder in the Total Lump Sum Base Bid amount of $153,000.00; Additive Alternate 1 - $116,250.00; and Additive Alternate 2 - $266,100.00. Total award not-to-exceed $535,350.00.

Funding for this award to be encumbered by account: PWCP331SD541-06504-PW0508-01-PWS038-03 to be executed by formal contract through Office of General Counsel.

Attachments: Recommendation Memo, Bid Tabulation Sheet, Basis of Award, Scope of Services

BUYER _____ RESPECTFULLY SUBMITTED _____
For - MARILYN LAIDLER, ANALYST
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **William Joyce, Chief, Engineering & Construction Management Division**

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 5 MEMBERS DISAPPROVING _____ DATE: 06/04/15

OTHER _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED _____ DISAPPROVED: _____

OTHER: _____

SIGNATURE OF AUTHENTICATION _____

Cleveland Ferguson III
Deputy Chief Administrative Officer
For Mayor Alvin Brown
Under Authority of
Executive Order No. 2015-01

QWS3270X 3/10/2017 9:07 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 03/10/2017
LINK TO: ACCOUNT SUMMARY INQUIRY 9:07 AM

FISCAL MO/YEAR : 06 2017 CURRENCY CODE :
INDEX CODE : PWCP331SD541 PW S & D CAPITAL PROJECTS (F5410)
SUBOBJECT : 06504 CONSTRUCTION W-I-P
PROJECT : PW0508 HOGAN CREEK GREENWAY
PROJECT DETAIL : 01 HOGAN CREEK GREENWAY
GRANT : PWS038 HOGAN CREEK GREENWAY FR. 8TH-WASHINGTON
GRANT DETAIL : 03 HOGAN CREEK GREENWAY FR 8TH-WASHINGTON
USER CODE :

S	MAR 2017	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	.00	1,003,000.00
EXPENDITURES	.00	254,359.85	474,161.30
ENCUMBRANCES	.00	-254,359.85	169,366.75
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	.00	359,471.95

F1-HELP F2-SELECT F4-PRIOR F5-NEXT
F9-LINK F10-PRIOR-MO F11-NEXT-MO
G005 - PRIOR RECORD DISPLAYED

CDB-0109-15	Hager Construction Company	
6/5/2015	$535,350.00	Award
Pending	$17,726.86	CO#1

$553,076.86 Total Award