12

SUBJECT: JFRD FIRE STATION APRON & DRIVEWAY REPAIR – FIRE STATIONS 2,4,7,& 11

BID #: CF-0151-22 **OPEN DATE:** October 12, 2022 2022

JACKSONVILLE PROCUREMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION CONTRACT – FROM EXECUTION OF CONTRACT THROUGH COMPLETION

AGENCY: PUBLIC WORKS

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 30 **NUMBER RECEIVED:** 2 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend the award with Hager Construction Company (contract 70153-23) to implement change order 2 to address unforeseen conditions resulting in an increase in the amount of $9,679.77. Total expenditure not to exceed $629,883.27. Period of service will be from execution of contract through completion of the project.

Funding Source: 32124.153103.565051.010412.00000000.00000.0000000 – to be executed via formal contract amendment through the Office of General Counsel

ATTACHMENTS: Recommendation Memo, Change Order 2, Previous Award

ANALYST: _____
BENJAMIN KEMP

RESPECTFULLY SUBMITTED: _____
DUSTIN FREEMAN, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Robin Smith, Chief, Engineering and Construction Management Division, Public Works

---

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

MEMBERS APPROVING _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

DocuSign Envelope ID: 363DEF05-19B3-4E29-BA4F-D1EEDA704231

City of Jacksonville, Florida

Donna Deegan, Mayor

Department of Public Works
Engineering & Construction Management Division
214 N. Hogan Street, 10th Floor
Jacksonville, FL 32202
(904) 255-8762
Jacksonville.gov

A NEW DAY.

June 21, 2024

TO: Dustin Freeman
Chief of Procurement

THRU: Nina Sickler, P.E.
Director of Public Works

FROM: Sheldon D. Gibbs, P.E.
Chief, Engineering & Construction Management

Thomas G. McKnight
Capital Improvement Construction Manager

SUBJECT: Change Order #2 Contract #70153-23 / PO #652523-23 Bid #CP-0151-22
Hager Construction Company
JFRD Fire Station Apron & Driveway Repair Fire Stations 2, 4, 7 and 11

The subject contract was awarded under Bid #CP-0151-22 in the amount of $547,265.00 to Hager Construction Company, Contract #70153-23. Change Order #1 was for $72,938.50. Change Order #2 is detailed on the attached spreadsheet in the amount of $9,679.77

Accordingly, this is to recommend approval for Change Order #2 to Contract #70153-23 to Hager Construction Company, in the amount of $9,679.77. The maximum indebtedness to the city will be $629,883.27.

Funding for this project should be encumbered as follows:

ACCOUNT:	TOTAL
32124.153103.565051.010412.00000000.00000.0000000	
010412	
PWCP Public Works Capital Projects- Other Transportation Services	
565051	
2	
32124-384020	$9,679.77

SDG/rac

Attachment

Cc: Fred Sumter, Engineering and Construction Management

DocuSign Envelope ID: 363DEF05-19B3-4E29-BA4F-D1EEDA704231

CITY OF JACKSONVILLE
DEPARTMENT OF PUBLIC WORKS
ENGINEERING DIVISION
CONSTRUCTION CHANGE ORDER

Change Order No. Two (2) Date June 21, 2024

Description of Project FRD Fire Sation Apron & Driveway Repair Fire Stations 2, 4, 7 and 11

Name of Contractor Hager Construction Company

Contractor's Address 518 Herman St, Jacksonville, Florida 32252

Contract No. 70153-23 / PO 652523-23

Account No. See attached Original Contract $547,265.00

+ Previous Change Orders 1 $72,938.50 + Change Order No. 2 $9,679.77

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $629,883.27

Bid Number CF-0151-22

Construction Completion Date September 8, 2023

Revised Construction Completion Date

Contract Expiration Date January 6, 2024

Revised Contract Expiration Date Project Completion

In compliance with General Conditions of above-referenced contract, CONTRACTOR and OWNER do both hereby agree that the CONTRACTOR shall make the following changes, additions or deletions to the Work specified in the plans and specifications: See attached.

Justification: See attached.

The Issuing Authority has looked over cost and pricing data for this change order and has determined that this change order is necessary and all costs are reasonable.

Accepted for Contractor Hager Construction Co.

Signed _____ Attest _____

Title _____ Title _____

Date _____ Date _____

Signed Construction Management (Issuing Authority) By _____ Thomas G. McKnight, Capital Improvement Construction Manager — Date

Signed Public Buildings (Using Division) By _____ Div/Department Head — Date

Chief, Engineering & Construction Mgmt Div — Date

Assistant Counsel — Date

Director of Public Works — Date

Mayor — Date

Chief of Procurement — Date

Corporation Secretary — Date

Director of Finance — Date

Project Name - JFRD Fire Station Apron Driveway Repairs - Fire Stations Nos. 2, 4, 7 11
Contractor - Hager Construction Company
CONTRACT 70152-23

Change Order #2

Bid Item	MASTER ITEM DESCRIPTION	ADJUSTED QUANITY	UOM	UNIT COST	NET ADDITION	NET DELETION
	Additional Scope of Work (Fire Station #7)					
40	Removal of Existing Concrete	1	LS	$1,707.00	$1,707.00	
41	Regular Excavation	1	LS	$308.35	$308.35	
45	Stabilization	1	LS	$971.78	$971.78	
46	Crushcrete Base Course	1	LS	$1,455.33	$1,455.33	
48	8" Concrete Driveway (Reinforced with Fibermesh	1	LS	$5,237.31	$5,237.31	

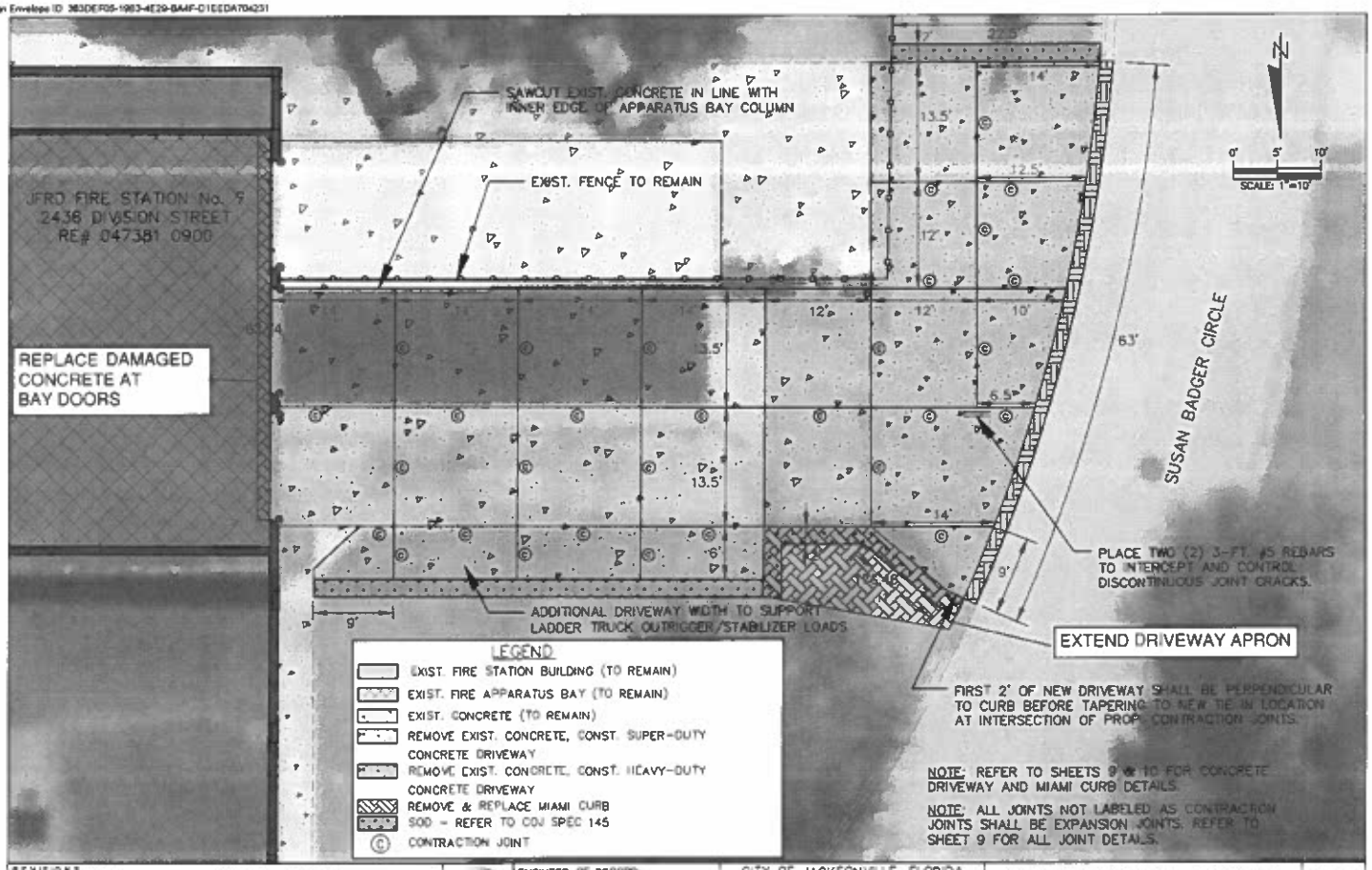
JUSTIFICATION: During the replacement of the proposed Fire Station #7 driveway, JFRD requested that the damaged concrete along the bay doors be replaced, including widening the rear driveway apron to provide an additional wheel path for the fire engines. The contractor agreed to utilized plan quantity and bid prices to obtain unit cost. Markup plans attached identifying additional scope

Net Addition | Net Deletion $9,679.77

Contractor has not requested additional contract days. 0

NET TOTAL CHANGE ORDER #2 **$9,679.77**

DocuSign Envelope ID: 383DEF05-1983-4E29-BA4F-C1EEDA704231



REVISIONS			
DATE	DESCRIPTION	DATE	DESCRIPTION

ENGINEER OF RECORD:
MARIA C. WILLIAMS, P.E. No. 50118
CITY OF JACKSONVILLE
214 N. HOGAN ST.
JACKSONVILLE, FL 32202

CITY OF JACKSONVILLE, FLORIDA
DEPARTMENT OF PUBLIC WORKS

DATE	DRAWN BY	PROJECT #
10/12/22	DVS	PW2022-0013

FIRE STATION DRIVEWAY REPAIRS
FIRE STATION No. 7 – REAR
CONSTRUCTION PLAN

SHEET NO. 7

SUBJECT: JFRD FIRE STATION APRON & DRIVEWAY REPAIR – FIRE STATIONS 2,4,7,& 11

BID #: CF-0151-22 **OPEN DATE:** October 12, 2022 2022

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION CONTRACT – FROM EXECUTION OF CONTRACT THROUGH COMPLETION

AGENCY: PUBLIC WORKS

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 30 **NUMBER RECEIVED:** 2 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend the award with Hager Construction Company (contract 70153-23) to implement change order 1 to address unforeseen conditions resulting in an increase to the in the amount of $72,938.50. Total expenditure not to exceed $620,203.50. Period of service will be from execution of contract through completion of the project.

Funding Source: 32124.153103.565051.010412.00000000.00000.0000000 – to be executed via formal contract amendment through the Office of General Counsel

ATTACHMENTS: Recommendation Memo, Change Order 1, Previous Award

ANALYST: BENJAMIN KEMP **RESPECTFULLY SUBMITTED:** FOR DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Robin Smith, Chief, Engineering and Construction Management Division, Public Works

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 1/4/24

OTHER:

ACTION OF AWARDING AUTHORITY DATE 1/4/24

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Karen Bowling
Chief Administrative Officer
For: Mayor Donna Deegan
Under Authority Of:
Executive Order No: 2023-02

SUBJECT: JFRD FIRE STATION APRON & DRIVEWAY REPAIR – FIRE STATIONS 2,4,7,& 11

BID #: CF-0151-22 **OPEN DATE:** October 12, 2022 2022

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION CONTRACT – FROM EXECUTION OF CONTRACT THROUGH COMPLETION

AGENCY: PUBLIC WORKS

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 30 **NUMBER RECEIVED:** 2 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to the lowest responsive, responsible bidder, Hager Construction Company. Total expenditure not to exceed $547,265.00. Period of service will be from execution of contract through completion of the project.

Funding Source: 32111.153103.565051.010412.00000000.00000.0000000 – to be executed via formal contract through the Office of General Counsel

ATTACHMENTS: Recommendation Memo; Bid Tabulation, JSEB Memo, Scope of Work

ANALYST: JACLYN STAMOS **RESPECTFULLY SUBMITTED:** DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Robin Smith, Chief, Engineering and Construction Management Division, Public Works

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 12/8/2022

OTHER

ACTION OF AWARDING AUTHORITY DATE 12/9/2022

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Brian Hughes
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2019-02