SUBJECT: 909 HAINES STREET OFFICE BUILDOUT (JFRD EOC BACKUP)

BID #: JCF-0046-19 **OPEN DATE:** 2018-12-05

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION FIXED- JSEB SET-ASIDE

AGENCY: PUBLIC WORKS

BASIS OF AWARD: TOTAL BASE BID-LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (6) **NUMBER RECEIVED:** (4) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded on 01/10/19 to Hager Construction Company (contract #8093-20), in the amount of $421,117.20; Change Order #1 was approved on 12/5/19 in the amount of $45,235.96.

Recommend approval of Change Order #2 to Hager Construction Company, in the amount of $12,680.75, for a revised total award amount not-to-exceed $479,033.91.

This award is to be funded by account(s): FRCP331F5250-06505-FR0049-02-FRE043-18 to be executed by contract change order through Office of General Counsel.

Attachments: Recommendation Memo, Change Order, Previous Award(s)

ANALYST: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED David Pease
For GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Robin G. Smith, P.E., Chief, Engineering & Construction Management

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

MEMBERS APPROVING _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

City of Jacksonville, Florida

Lenny Curry, Mayor

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

ONE CITY. ONE JACKSONVILLE.

December 11, 2019

TO: Gregory W. Pease
Chief of Procurement

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

FROM: Robin G. Smith, P.E.
Chief, Engineering & Construction Management

Thomas G. McKnight
Capital Improvement Construction Manager

SUBJECT: 909 Haines Street Office Buildout (JFRD EOC Back up)
BID# JCF-0046-19
Contract 8093-20

The subject contract was awarded under BID# JCF-0046-19 in the amount of $421,117.20 to Hager Construction Company, Contract 8093-20. Change order #1 was for $45,235.96. Change order #2 is detailed on the attached worksheet in the amount of $12,680.75.

Accordingly, this is to recommend approval for Change Order #2 for the 909 Haines Street Office Buildout (JFRD EOC Back up) in the amount of $12,680.75, thereby increasing the maximum indebtedness to $479,033.91.

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

ACCOUNT NO.		ENCUMBERED AMOUNT
FRCP331F5250-06505-FR0049-02-FRE043-18		$12,680.75
TOTALS:		$12,680.75

RGS/lw

Attachments

ab

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

Change Order No. Two (2) Date December 11, 2019

Description of Project 909 Haines Street Office Buildout (JFRD EOC Back up)

Name of Contractor Hager Construction Company, Inc.

Contractor's Address 2037 Gilmore Street, Jacksonville, Florida 32204

Contract No. 8093-20

Account No. FRCP331F5250-06505-FR0049-02-FRE043-18 Original Contract $421,117.20

+ Previous Change Orders 1 $45,235.96 + Change Order No. 2 $12,680.75

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $479,033.91

Bid Number JCF-0046-19

Construction Completion Date August 21, 2019

Revised Construction Completion Date December 30, 2019

Contract Expiration Date December 19, 2019

Revised Contract Expiration Date April 4, 2020

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. Add 15 non-compensable calendar days to construction completion and contract expiration dates.

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., Inc.

Signed _____ Attest _____

Title _____ Title _____

Date _____ Date _____

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

Signed Fire & Rescue By _____
Using Division — 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

HAGER CONSTRUCTION COMPANY
909 HAINES STREET OFFICE BUILDOUT (JFRD EOC BACKUP)
CONTRACT #8093-20

CHANGE ORDER NO. 2
12/18/2019

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION
	ADDITONAL SCOPE					
1	Additional scope requested by JFRD	1		$12,680.75	$12,680.75	

JUSTIFICATION: Additional scope was added to the project including core drilling and installing a service entrance for the weatherhead satellite, tinting the windows, blinds, rekeying of door locks and floor mounted electrical boxes.

TOTAL ADDITIONAL SCOPE	**$12,680.75**
SUBTOTAL CHANGE ORDER NO. 2	$12,680.75
NET TOTAL CHANGE ORDER NO. 2	$12,680.75

909 Haines Street Office Renovation

Change Order Request #02

TO: Daryl Weinstein Construction Project Manager City of Jacksonville Engineering and Construction Management Division 214 N. Hogan Street, 10th Floor Jacksonville, FL 32202 Office: 904-255-8925 Cell: 904-588-6020	FROM: **Stepen Jackson, Project Manager** Hager Construction Company 1404 Kings Rd Jacksonville, FL 32209 O: 904.356.0908 Email: stephen@hagerconstructioncompany.com

Description: 1) Provide labor and equipment to core drill one 5" hole in the wall 8" deep and install (1) weather head, service entrance, from the roof to the IT room using 3" conduit in order to run service from the satelite into the building. 2) Window tinting: Provide material and labor for the Installation of High Performance 5% (limo film) to all 35 windows and 1 door. 3) Provide material and labor to install (9) floor mounted electrical boxes with wires and power, in the locations selected by the client. 4) Provide labor and material to install 2 1/2" real wood window blinds on all windows in the work area. 5) Provide labor and material to rekey all door locks in the work area as requested by the client

CO. DATE	POINT OF CONTACT
29-Oct-19	Stephen Jackson

	Sub	UNIT	DESCRIPTION	UNIT PRICE	MARK-UP	TOTAL
A	Sub 1	LS	Labor to core drill 5" x 8" hole for weatherhead, service entrance	$ 250.00	$ 25.00	$ 275.00
B	Prime	LS	Material and labor for installation of weatherhead, service entrance	$ 311.93	$ 46.79	$ 358.72
C	Sub 2	LS	Material and labor for installation of window tinting on (35) windows and (1) door	$ 2,685.00	$ 268.50	$ 2,953.50
D	Sub 3	LS	Material and labor for installation of blinds on all windows	$ 6,263.85	$ 626.49	$ 6,891.34
E	Sub 4	LS	Material and labor for installation floor mounted electrical boxes	$ 1,742.00	$ 174.20	$ 1,916.20
F	Sub 5	LS	Material and labor to rekey all door locks	$ 260.00	$ 26.00	$ 286.00
				TOTAL MARK UP PER BREAKDOWN		$ 1,166.97
				BARE COST TOTAL		$ 11,513.78
				TOTAL FOR APRROVED CHANGES		$ 12,680.75

Authorized Signature	Date signed	CO#2	[redacted]
Stephen Jackson	10/30/19		

NOTE: SEE LIST OF ITEMS OF CHANGE IMPACT

INCREASE, DECREASE OR ALTERATION IN THE WORK (Spec 41.2.1)

Project	Hanna Street Renovation	2221
Point of Contact, Name, Phone #	Stephen Jackson 951-258-0906	
Email Address	stephen@hagerconstructioncompany.com	
Estimate Prepared By	Stephen Jackson	
Company	Hager Construction Company	

Stephen Jackson — Signature — 22-Oct-13 — Date

CONTRACTOR: Hager Construction Company

a)	LABOR and BURDEN		$ 114.00
b)	MATERIALS AND SUPPLIES		$ 187.93
c)	EQUIPMENT		$ -
d)	INDIRECT COST, EXPENSES, AND PROFIT	15% on Self Performed Direct Cost	$ 48.79
			$ 354.72

B

SUBCONTRACTOR: Sweep and Company, Co.

a)	LABOR and BURDEN		$ [illegible]
b)	MATERIALS AND SUPPLIES		$ [illegible]
c)	EQUIPMENT		$ [illegible]
d)	INDIRECT COST, EXPENSES, AND PROFIT	10% Markup on Subcontractor Cost	$ [illegible]

A

SUBCONTRACTOR 2: Tee Associates

a)	LABOR and BURDEN		$ [illegible]
b)	MATERIALS AND SUPPLIES		$ [illegible]
c)	EQUIPMENT		$ [illegible]
d)	INDIRECT COST, EXPENSES, AND PROFIT	10% Markup on Subcontractor Cost	$ [illegible]

C

SUBCONTRACTOR 3: Jacksonville Electrical Services

a)	LABOR and BURDEN		$ [illegible]
b)	MATERIALS AND SUPPLIES		$ [illegible]
c)	EQUIPMENT		$ [illegible]
d)	INDIRECT COST, EXPENSES, AND PROFIT	10% Markup on Subcontractor Cost	$ [illegible]

D

SUBCONTRACTOR 4: [illegible] Resources

a)	LABOR and BURDEN		$ [illegible]
b)	MATERIALS AND SUPPLIES		$ [illegible]
c)	EQUIPMENT		$ [illegible]
d)	INDIRECT COST, EXPENSES, AND PROFIT	10% Markup on Subcontractor Cost	$ [illegible]

E

SUBCONTRACTOR 5: [illegible] Co

a)	LABOR and BURDEN		$ [illegible]
b)	MATERIALS AND SUPPLIES		$ [illegible]
c)	EQUIPMENT		$ [illegible]
d)	INDIRECT COST, EXPENSES, AND PROFIT	10% Markup on Subcontractor Cost	$ [illegible]

F

TOTAL COST OF INCREASE, DECREASE OR ALTERATION IN THE WORK $ [illegible]

CONTRACTOR: Hager Construction Company

LABOR		TIME	UNIT	RATE	BURDEN (%)	LABOR plus BURDEN SUB-TOTAL
Laborer	Install Conduit and wire/cable	4.00	HR	$ 14.00	33.00%	$ 56.00
Project Management (Superintendent)		4.00	HR	$ 14.50	33.00%	$ 58.00

TOTAL LABOR and BURDEN $ [illegible]

b: MATERIALS AND SUPPLIES

MATERIAL	QTY.	UNIT	RATE	SUB-TOTAL
2" Weatherproof Service Entrance	1.00	EA	$ 67.61	$ 67.61
2" Conduit, elbows, and fittings	1.00	LS	$ 130.32	$ 130.32

TOTAL MATERIALS AND SUPPLIES $ 197.93

c) EQUIPMENT

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

TOTAL EQUIPMENT $

d) INDIRECT COST, EXPENSES, AND PROFIT (1) or (2), whichever is greater) $ [illegible]

					MARK UP
BARE COST	$ [illegible]				
	$ 211.93	10% of the sum of a) b) & c) above	15%	PRIME	$ 48.79
	$ 256.00	SUBCONTRACTOR MARKUP	10%	SUB 1	$ 25.60
	$ [illegible]	Subcontractor Cost for Extra Work	10%	SUB 2	$ [illegible]
	$ [illegible]	Subcontractor Cost for Extra Work	10%	SUB 3	$ [illegible]
	$ [illegible]	Subcontractor Cost for Extra Work	10%	SUB 4	$ [illegible]
	$ [illegible]	Subcontractor Cost for Extra Work	10%	SUB 5	$ [illegible]
TOTAL BARE COST	$ 11,313.78			TOTAL MARK UP	$ 1,146.81

Calendar days of extension that are in excess of the 14

TOTAL INDIRECT COST, EXPENSES AND PROFIT HIGHER MARK UP $ 1,146.81

TOTAL COST $ [illegible]

From: Kim Bochnia
Sent: Tuesday, September 17, 2019 9:14 AM
To: Stephen
Subject: Your order WA69673065 is ready for pickup at your Jacksonville (lane Ave) store!

YOUR ORDER IS READY!

We look forward to seeing you
Bring Your Order Number
WA69673065
Please Bring a Photo ID

Available for Pickup
Today
Pickup Store
Jacksonville (lane Ave) #6346
Pickup Person
John Hager
In-Store Pickup Location
Customer Service Desk

Your order has been picked and verified by our store associates and is located at the Customer Service Desk. Your order will be held through October 16. After this date, the order will be canceled. If you need more time, please contact your store. If your item requires assembly, please wait for a call from the store prior to going to the store.

Your Pickup Store
Jacksonville (lane Ave) #6346
855 Lane Ave South
Jacksonville, FL 32205
904-781-6208 <tel: 904-781-6208>

Hours:
Mon - Sat: 6 am - 10 pm
Sun: 8 am - 8 pm

Store SKU # 1000512516
Internet # 100172878

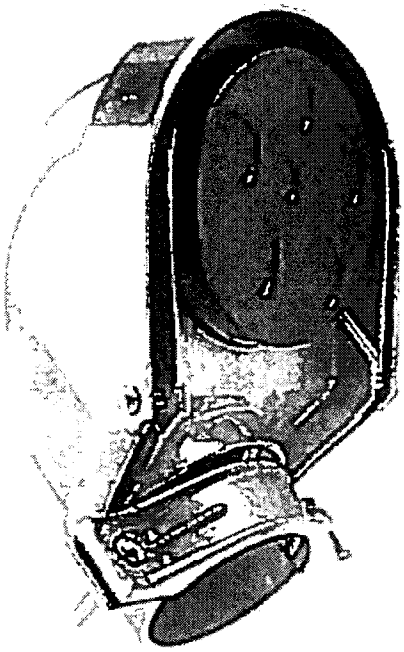
Pickup by: John Hager
$58.51
1
$58.51
Check Order Status
Subtotal $58.51

B

Sales Tax $4.10
Order Total $62.61
Check Order Status
Subtotal $58.51
Shipping $0.00
Sales Tax $4.10
Order Total $62.61

Home

Internet #100172878 Model # 58030 Store SKU #731813



Share Save to Favorites Print

Halex

3 in. Service Entrance (SE) Cap

- Overhead service entrance cap mounts on EMT, rigid or IMC conduit
- Connecting point for SE wire
- Copper-free die-cast aluminum

$58.51

~~MISC~~ B

WORLD electric
A Sonepar Company

WORLD ELECTRIC SUPPLY, INC.
569 STUART LANE
JACKSONVILLE,FL 32254-3420
904-378-4000 *Fax* 904-378-4054
Darwin.Smith@worldelectricsupply.com

Acknowledgement

ORDER DATE	ORDER NUMBER
10/22/19	S038531771
PAGE NO.	
1 of 1	

SOLD TO:
HAGER CONSTRUCTION COMPANY
2037 GILMORE ST
JACKSONVILLE, FL 32204-3209
904-356-0908 Fax: 904-356-0509

SHIP TO
W I L L C A L L
WORLD ELECTRIC SUPPLY, INC.
569 STUART LANE
JACKSONVILLE,FL 32254-3420

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	JOB NAME	ORDERED BY
193508	909 Haines		Kristina

SALESPERSON	SHIP VIA	FREIGHT ALLOWED	SHIP DATE
DARWIN SMITH	PK PICK UP	No	10/22/19

ORDER QTY	SHIPPED QTY	B/O QTY	DESCRIPTION	UNIT PRICE	U	EXT PRICE
10ft	10	0	EMT 300E 3IN EMT CONDUIT 10FT	573.244	c	57.32
1ea	1	0	EML 300E90 3IN 90D EMT ELB 3 IN 90DEG EMT ELBOW	25.504	e	25.50
1ea	1	0	EML 300E45 3IN 45D EMT ELB 3 IN 45DEG EMT ELBOW	25.504	e	25.50
4ea	4	0	BRI 247 3IN SET SCREW CPLG	453.861	c	18.15

B Equip. #

135.32
+ 62.61
197.93

Subtotal	126.47
S&H CHGS	0.00
Sales Tax	8.85
Amount Due	135.32

TERMS & CONDITIONS

A

ENGINEER'S COST ESTIMATE FOR EXTRA WORK

Haines Street Renovation Contract # 2222 Fed Proj # 0

Point of Contact (Name Phone #) Stephen Jackson 904-356-0908
Email Address: stephen@hagerconstructioncompany.com
Estimate Prepared By: Stephen Jackson
Company: Hager Construction Company

SUB-CONTRACTOR. Boring and Cutting SE

a) LABOR and BURDEN

LABOR	TIME	UNIT	RATE	BURDEN (%)	LABOR plus BURDEN SUB-TOTAL
Cut Core Hole for Weather Head	0.00	LS	$ 250.00		$ 250.00
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -

TOTAL LABOR and BURDEN $ 250.00

b) MATERIALS AND SUPPLIES

MATERIAL	QTY.	UNIT	RATE	SUB-TOTAL
				$ -
				$ -
				$ -

TOTAL MATERIALS AND SUPPLIES $ -

c) EQUIPMENT

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

TOTAL EQUIPMENT $ -

d) INDIRECT COST, EXPENSES, AND PROFIT

(1) 10% of the sum of a), b), & c) above

TOTAL INDIRECT COST, EXPENSES, AND PROFIT $ 25.00

TOTAL SUBCONTRACTOR COST: $ 275.00

A

Boring and Cutting Se

3948 ANDERSON WOODS DR
JACKSONVILLE FL 32218

Invoice

Date	Invoice #
8/19/2019	10082

Bill To
HAGER CONSTRUCTION CO. 2037 GILMORE STREET JACKSONVILLE FL 32204

Ship To
909 HAINES STREET

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		8/19/2019			

Quantity	Item Code	Description	Price Each	Amount
	Core Drill	PROVIDED LABOR AND EQUIPMENT TO CORE DRILL ONE 5" HOLE IN THE WALL 8" DEEP	250.00	250.00

Thank you for your business

Total $250.00

C

ENGINEER'S COST ESTIMATE FOR EXTRA WORK

Haines Street Renovation Contract # 2222 Fed Proj. #: 0

Point of Contact (Name/Phone # Stephen Jackson 904-356-0908

Email Address: stephen@hagerconstructioncompany.com

Estimate Prepared By: Stephen Jackson

Company: Hager Construction Company

SUB-CONTRACTOR: Tint Authority

a) LABOR and BURDEN

LABOR	TIME	UNIT	RATE	BURDEN (%)	LABOR plus BURDEN SUB-TOTAL
Install 5% Tint on Windows	0.00	LS	$ 2,685.00		$ 2,685.00
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -

TOTAL LABOR and BURDEN $ 2,685.00

b) MATERIALS AND SUPPLIES

MATERIAL	QTY.	UNIT	RATE	SUB-TOTAL
				$ -
				$ -
				$ -

TOTAL MATERIALS AND SUPPLIES $ -

c) EQUIPMENT

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

TOTAL EQUIPMENT $ -

d) INDIRECT COST, EXPENSES, AND PROFIT

(1) 10% of the sum of a), b), & c) above

TOTAL INDIRECT COST EXPENSES, AND PROFIT $ 268.50

TOTAL SUBCONTRACTOR COST: $ 2,953.50

ESTIMATE

0050734

Date: Aug 6 2019

Balance Due: **$2,685.00**

TINT AUTHORITY
4104 Lenox Ave.
Jacksonville, FL 32254
(904) 470-9892

Bill To:

HAGER CONSTRUCTION
909 Haines St.
Jacksonville, FL 33206
(904) 497-5602

Item	Quantity	Rate	Amount
Installation of High Performance 5% (limo film) on 35 Windows and 1 Door	1	$2,685.00	$2,685.00
One Year Warranty On Film And Labor	1	$0.00	$0.00

Subtotal: $2,685.00

Total: $2,685.00

Notes:

Thank You For Your Business!

D

ENGINEER'S COST ESTIMATE FOR EXTRA WORK

FIN#	Haines Street Rent Contract # 2222	Fed Proj #	0
Point of Contact (Name Phone #)	Stephen Jackson 904-356-0908		
Email Address	stephen@hagerconstructioncompany.com		
Estimate Prepared By	Stephen Jackson		
Company	Hager Construction Company		

SUB-CONTRACTOR: Jacksonville Blinds and Shutters

a) LABOR and BURDEN

LABOR	TIME	UNIT	RATE	BURDEN (%)	LABOR plus BURDEN SUB-TOTAL
Install Blinds	0.00	LS	$ 6,264.85		$ 6,264.85
					$ -
					$ -
					$ -
					$ -

TOTAL LABOR and BURDEN $ 6,264.85

b) MATERIALS AND SUPPLIES

MATERIAL	QTY.	UNIT	RATE	SUB-TOTAL
				$ -
				$ -
				$ -

TOTAL MATERIALS AND SUPPLIES $ -

c) EQUIPMENT

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

TOTAL EQUIPMENT $ -

d) INDIRECT COST, EXPENSES, AND PROFIT

(1) 10% of the sum of a), b), & c) above

TOTAL INDIRECT COST, EXPENSES, AND PROFIT $ 626.49

TOTAL SUBCONTRACTOR COST: $ 6,891.34

D

Quote Sheets

JACKSONVILLE BLINDS & SHUTTERS

(904) 731-6207

CUSTOMER NAME Hager Construction

	ROOM	DESCRIPTION	PRICE
1.	I.T	2½ Real wood Blinds	340
2.	East L	Color - Clay N0053	195
3.	M	with Crown valance	620
4.	R	Line 11 2" wood Blinds	620
5.	South 1		360
6.	2		620
7.	3	Norman window Fashions	620
8.	4	Normandy wood Blinds	620
9.	5		360
10.	West L	Prices Include Install	620
11.	R	3 weeks For Del.	620
12.	Interior	5 year warranty	260
13.		50% Deposit	
14.		Thanks Thomas 904 465 2855	
15.			
16.			
17.		Total	5855-
18.		Tax	409.85
19.		Total	6264.85
		Deposit	3130-

E

ENGINEER'S COST ESTIMATE FOR EXTRA WORK

	Haines Street Ren Contract # 2222 Fed Proj # 0
Point of Contact (Name Phone #)	Stephen Jackson 904-356-0908
Email Address	stephen@hagerconstructioncompany com
Estimate Prepared By	Stephen Jackson
Company	Hager Construction Company

SUB-CONTRACTOR 1st Electric Repsonse Inc

a) LABOR and BURDEN

LABOR	TIME	UNIT	RATE	BURDEN (%)	LABOR plus BURDEN SUB-TOTAL
Electrical Floor Box Install	0.00	LS	$ 932 00		$ 932.00
					$ -
					$ -
					$ -
					$ -

TOTAL LABOR and BURDEN $ 932.00

b) MATERIALS AND SUPPLIES

MATERIAL	QTY.	UNIT	RATE	SUB-TOTAL
Electrical Boxes	9.00	EA	$ 90 00	$ 810.00
				$ -
				$ -
				$ -

TOTAL MATERIALS AND SUPPLIES $ 810.00

c) EQUIPMENT

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

TOTAL EQUIPMENT $ -

d) INDIRECT COST, EXPENSES, AND PROFIT

(1) 10% of the sum of a), b), & c) above

TOTAL INDIRECT COST, EXPENSES, AND PROFIT $ 174.20

TOTAL SUBCONTRACTOR COST: $ 1,916.20

E

1st Electric Response Inc
ER13014591
76418 Longleaf loop
Yulee, FL 32097 US
1stelectricresponse@gmail.com

Estimate

ADDRESS
Hager Construction
909 Haynes St

ESTIMATE # 091190
DATE 09/11/2019

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
09/11/2019	Sales	Floor box install			932.00
09/11/2019		Floor tile to be cut by others			
09/11/2019		Data cable by others			
09/11/2019		Floor box not included in the price			

TOTAL **$932.00**

Accepted By

Accepted Date

E

IRVINE
ACCESS FLOORS

2150 Premier Row
Orlando, FL 32809
O (407) 851-7479
C: (407) 516-6469
shertel@irvineaccessfloors.com

TO: Hager Construction Company
518 Herman Street
Jacksonville, FL 32254

DATE: 9/19/2019

ATTENTION: Kristina Parramore
Phone:
Fax:

RE: JFRD Haines Street Buildout

FROM: Garry Reck

IAF PROJECT No: 112846

SUBJECT: COR #2 – Access Floor Service Outlet Boxes

IAF REQUEST FOR CHANGE ORDER

DESCRIPTION OF WORK PROPOSED ☒ PERFORMED ☐

1 Provide (9 each) IAF 1 (or IAF 3) floor boxes (un wired) @ $90.00 each

FOR THE CHANGE OUTLINED ABOVE WE REQUEST AN ADDITION OF $810.00 TO THE CONTRACT.

THE ABOVE CHANGES WILL NECESSITATE 1 ADDITIONAL DAYS EXTENSION FOR THE COMPLETION OF THIS PROJECT.

- **The following change will not be processed until we receive the acceptance of this change order or a written change order by the General Contractor.**

PLEASE SIGN BELOW FOR ACCEPTANCE OF THIS CHANGE ORDER

IRVINE ACCESS FLOORS

Garry Reck

Project Estimator

CONTRACTOR Hager Construction Company

ACCEPTED BY John W Hager

TITLE John W Hager President

DATE 9-19-19

F

ENGINEER'S COST ESTIMATE FOR EXTRA WORK

Haines Street Rent Contract # 2222 Fed Proj # 0

Point of Contact (Name/Phone #) Stephen Jackson 904-356-0908
Email Address: stephen@hagerconstructioncompany com
Estimate Prepared By: Stephen Jackson
Company: Hager Construction Company

SUB-CONTRACTOR: Ninja-Kwik Lock Co.

a) LABOR and BURDEN

LABOR	TIME	UNIT	RATE	BURDEN (%)	LABOR plus BURDEN SUB-TOTAL
Rekey 6 Door Locks	0.00	LS	$ 260.00		$ 260.00
					$ -
					$ -

TOTAL LABOR and BURDEN $ 260.00

b) MATERIALS AND SUPPLIES

MATERIAL	QTY.	UNIT	RATE	SUB-TOTAL
				$ -
				$ -
				$ -
				$ -

TOTAL MATERIALS AND SUPPLIES $ -

c) EQUIPMENT

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

TOTAL EQUIPMENT $ -

d) INDIRECT COST, EXPENSES, AND PROFIT

(1) 10% of the sum of a), b), & c) above
TOTAL INDIRECT COST, EXPENSES, AND PROFIT $ 26.00

TOTAL SUBCONTRACTOR COST: $286.00

F

Ninja-Kwik Lock Co.
863-398 4917
ninja.kwiklocksmith@gmail.com | www.ninjakwiklock.com

Invoice #12599

Please be advised Invoice due 72Hrs upon reception, Any outstanding invoices after 72 Hrs will incur A 13% Late fee per week not paid.

We appreciate your business!!

Bill To	Invoice Details	Payment
Kristina Hager construction kristina@hagerconstructioncompany.com	PDF created October 28, 2019 $260.00	Due October 28, 2019 $260.00

Item	Quantity	Price	Amount
SF	1	$65.00	$65.00
Sc1 cylinder Re-Key *Rekey 6 cylinders*	6	$30.00	$180.00
Pins and springs	1	$15.00	$15.00
Subtotal			$260.00
Total Due			**$260.00**

Pay online

To pay your invoice go to https://gosq.me/u/PBY8ZhqH

Or open your camera on your mobile device, and place the code on the left within the camera's view.

SUBJECT: 909 HAINES STREET OFFICE BUILDOUT (JFRD EOC BACKUP)

BID #: JCF-0046-19

OPEN DATE: 2018-12-05

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION FIXED- JSEB SET-ASIDE

AGENCY: PUBLIC WORKS

BASIS OF AWARD: TOTAL BASE BID-LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (6) **NUMBER RECEIVED:** (4) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was awarded on 01/10/19 to Hager Construction Company, in the amount of $421,117.20.

Recommend approval of Change Order #1 to Hager Construction Company, in the amount of $45,235.96, for a revised total award amount not-to-exceed $466,353.16.

This award is to be funded by account(s): FRCP331F5250-06505-FR0049-02-FRE043-18 to be executed by contract change order through Office of General Counsel.

Attachments: Recommendation Memo, Change Order, Previous Award(s)

ANALYST: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Robin G. Smith, P.E., Chief, Engineering & Construction Management

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 12-5-19

Teresa R. Eichar

OTHER:

ACTION OF AWARDING AUTHORITY DATE 12/5/19

MR APPROVED ✓ BH DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: 909 HAINES STREET OFFICE BUILDOUT (JFRD EOC BACKUP)

BID #: JCF-0046-19

OPEN DATE: 2018-12-~~08~~ 12

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION FIXED- JSEB SET-ASIDE

AGENCY: PUBLIC WORKS

BASIS OF AWARD: TOTAL BASE BID-LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (6) **NUMBER RECEIVED:** (4) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to Hager Construction Company, as the lowest responsive, responsible bidder in the total base bid amount of $421,117.20.

This award is to be funded by account(s): FRCP331F5250-06505-FR0049-02-FRE043-18 to be executed by formal contract through Office of General Counsel.

Attachments: Recommendation Memo, Bid Tabulation Sheet, JSEB Letter, Basis of Award, Scope of Work

ANALYST: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: William J. Joyce, P.E., Director of Operations, Public Works/ Kurtis Wilson, Director, Fire & Rescue

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 1/10/19

Teresa R Eichner

OTHER:

ACTION OF AWARDING AUTHORITY DATE 1/10/19

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION Sam E. Mousa

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2015-05

QWS3270X 12/20/2019 12:11 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 12/20/2019
LINK TO: ACCOUNT SUMMARY INQUIRY 12:10 PM

FISCAL MO/YEAR : 03 2020 CURRENCY CODE :
INDEX CODE : FRCP331F5250 FIRE/RESCUE CAPITAL PROJECTS (F5250)
SUBOBJECT : 06505 OTHER CONSTRUCTION COSTS
PROJECT : FR0049 DHS SECURITY WAREHOUSE
PROJECT DETAIL : 02 909 HAINES STREET WAREHOUSE
GRANT :
GRANT DETAIL :
USER CODE :

S	DEC 2019	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	40,000.00	1,539,809.21
EXPENDITURES	.00	72,047.90	1,461,693.64
ENCUMBRANCES	45,235.96	-26,811.94	49,812.46
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	-45,235.96	-5,235.96	28,303.11

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

JCF-0046-19	Hager Construction Company	
1/10/2019	$421,117.20	Award
12/5/2019	$45,235.96	Change Order #1
Pending	$12,680.75	Change Order #2

$479,033.91 Total Award