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; Change Order #2 was approved on 01/10/20 in the amount of $12,680.75.

Recommend approval of Change Order #3 to Hager Construction Company, in the amount of $8,103.59, for a revised total award amount not-to-exceed $487,137.50.

This award is to be funded by account(s): 000616.565050.1.33101.33123. FRE043-18 to be executed by contract change order through Office of General Counsel.

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

ANALYST: _____ **RESPECTFULLY SUBMITTED** _____
for MARILYN LAIDLER for GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Robin G. Smith, P.E., Chief, Engineering & Construction Management/ Keith Powers, Director of Fire & Rescue

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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

April 15, 2020

TO: Gregory W. Pease
Chief of Procurement

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

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

Keith Powers
Director of Fire & Rescue

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/ PO 600194-20. Change order #1 was for $45,235.96. Change order #2 was for $12,680.75. Change order #3 is detailed on the attached worksheet in the amount of $8,103.59

Accordingly, this is to recommend approval for Change Order #3 for the 909 Haines Street Office Buildout (JFRD EOC Back up) in the amount of $8,103.59, thereby increasing the maximum indebtedness to $487,137.50.

Funding for the change order to be encumbered as follows

Account	TOTAL
000616	
FRCP Fire Stations Cap Proj-Emergency & Disaster Relief Svcs	
565050	
1	
33101-331236-FRE04318	
$8,103.59	$8,103.59

RGS/lw

Attachments

909 Haines Street Office Renovation

Change Order Request #03

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:** **John W Hager** Hager Construction Company 1404 Kings Rd Jacksonville, FL 32209 O: 904.356.0908 Email: kim@hagerconstructioncompany.com

Description: 1) Install (4) Quad outlets and (4)duplex outlets on a new circuit. 2) Reroute service cable for panel PA and PB per the new power riser diagram

CO. DATE	POINT OF CONTACT
27-Feb-20	John W Hager

Sub	UNIT	DESCRIPTION	UNIT PRICE	MARK-UP	TOTAL
1st Electric		Install (4) Quad outlets and (4)duplex outlets on a new circuit.	$ 1,228.40	$ 122.84	$ 1,351.24
1st Electric		Reroute service cable for panel PA and PB per the new power riser diagram	$ 5,413.84	$ 541.38	$ 5,955.22
HAGER			$ 724.66	$ 72.47	$ 797.13 ~~797.12~~
				$ -	$ -
				$ -	$ -
				$ -	$ -
			TOTAL MARK UP PER BREAKDOWN		$ 736.69
			BARE COST TOTAL		$ 7,366.90
			TOTAL FOR APRROVED CHANGES		$ 8,103.59

Authorized Signature	Date signed	CO#3	$ 8,103.59

NOTE: YELLOW CELLS REQUIRE INPUT

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

Project	Haines Street Renovation	2222
Point of Contact (Name/Phone #):	John W Hager 904-3560908	
Email Address:	john@hagerconstructioncompany.com	
Estimate Prepared By:	Kim Bochnia	
Company:	Hager Construction Company	

John W Hager — Signature

27-Feb-20 — Date

CONTRACTOR- Hager Construction Company

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

SUBCONTRACTOR 1 1st Electric

a)	LABOR and BURDEN		$	736.00
b)	MATERIALS AND SUPPLIES		$	157.92
c)	EQUIPMENT		$	260.88
d)	INDIRECT COST, EXPENSES, AND PROFIT	10% Markup on Subcontractor Cost	$	73.60
			$	1,228.40

SUBCONTRACTOR 2- Ti 1st Electric

a)	LABOR and BURDEN		$	2,392.00
b)	MATERIALS AND SUPPLIES		$	2,000.00
c)	EQUIPMENT		$	782.64
d)	INDIRECT COST, EXPENSES, AND PROFIT	10% Markup on Subcontractor Cost	$	239.20
			$	5,413.84

TOTAL COST OF INCREASE, DECREASE OR ALTERATION IN THE WORK $ 6,642.24

CONTRACTOR: Hager Construction Company

LABOR	TIME	UNIT	RATE	BURDEN (%)	LABOR plus BURDEN SUB-TOTAL
Laborer	32.00	HR	$ 14.00	33.00%	$ 147.84
Project Management (Superintendant)	32.00	HR	$ 27.35	33.00%	$ 288.82

TOTAL LABOR and BURDEN $ 436.66

b) MATERIALS AND SUPPLIES

MATERIAL	QTY.	UNIT	RATE	SUB-TOTAL
	0.00	EA	$ -	$ -
	0.00	LS	$ -	$ -
				$ -

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	
Consumable goods		32.00	$ 9.00	32.00	$ 288.00
					$ -
					$ -

TOTAL EQUIPMENT $ 288.00

d) INDIRECT COST, EXPENSES, AND PROFIT (1) or (2), whichever is greater) $ 724.66

Calendar days of entitlement that are in excess of the 21

TOTAL INDIRECT COST, EXPENSES, AND PROFIT-HAGER MARK UP $ 736.69

TOTAL COST $ 8,103.59

ENGINEER'S COST ESTIMATE FOR EXTRA WORK

Haines Street Renovation Contract # 2222 Fed Proj # 0

Point of Contact (Name/Phone #): John W Hager 904-3560908
Email Address: john@hagerconstructioncompany.com
Estimate Prepared By: Kim Bochnia
Company: Hager Construction Company

****

SUB-CONTRACTOR: 1st Electric

a) LABOR and BURDEN

LABOR	TIME	UNIT	RATE	BURDEN (%)	LABOR plus BURDEN SUB-TOTAL
Intstall Quad Outlets	4.00	HR	$ 92.00		$ 368.00
Install Duplex Outlets	4.00	HR	$ 92.00		$ 368.00
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -

TOTAL LABOR and BURDEN $ 736.00

b) MATERIALS AND SUPPLIES

MATERIAL	QTY.	UNIT	RATE	SUB-TOTAL
Quad Outlets	4.00	EA	$ 23.15	$ 92.60
Duplex Outlets	4.00	EA	$ 16.33	$ 65.32
				$ -

TOTAL MATERIALS AND SUPPLIES $ 157.92

c) EQUIPMENT

EQUIPMENT	OPERATING		STAND-BY / IDLE		SUB-TOTAL
	FHWA Rate w/ Adjustments	HRS	50% of Ownership Cost w/ Adjustments	HRS	
DRILL	$ 1.44	2.00	$ 129.00	2.00	$ 260.88
					$ -
					$ -

TOTAL EQUIPMENT $ 260.88

d) INDIRECT COST, EXPENSES, AND PROFIT

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

TOTAL INDIRECT COST, EXPENSES, AND PROFIT $ 73.60

TOTAL SUBCONTRACTOR COST: $ 1,228.40

ENGINEER'S COST ESTIMATE FOR EXTRA WORK

	Haines Street Renovation	Contract #	2222	Fed Proj #	0
Point of Contact (Name/Phone #)	John W Hager 904-3560908				
Email Address	john@hagerconstructioncompany.com				
Estimate Prepared By	Kim Bochnia				
Company	Hager Construction Company				

****

SUB-CONTRACTOR: 1st Electric

a) LABOR and BURDEN

LABOR	TIME	UNIT	RATE	BURDEN (%)	LABOR plus BURDEN SUB-TOTAL
reroute service cable, Panel PA	16.00	HR	$ 92.00		$ 1,472.00
reroute service cable, Panel PB	10.00	HR	$ 92.00		$ 920.00
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
			TOTAL LABOR and BURDEN		$ 2,392.00

b) MATERIALS AND SUPPLIES

MATERIAL	QTY.	UNIT	RATE	SUB-TOTAL
DISCONNECT	1.00	EA	$ 1,100.00	$ 1,100.00
FUSES	3.00	EA	$ 155.00	$ 465.00
PIPE	60.00	LF	$ 7.25	$ 435.00
			TOTAL MATERIALS AND SUPPLIES	$ 2,000.00

c) EQUIPMENT

EQUIPMENT	OPERATING		STAND-BY / IDLE		SUB-TOTAL
	FHWA Rate w/ Adjustments	HRS	50% of Ownership Cost w/ Adjustments	HRS	
DRILL	$ 1.44	6.00	$ 129.00	6.00	$ 782.64
					$ -
					$ -
				TOTAL EQUIPMENT	$ 782.64

d) INDIRECT COST, EXPENSES, AND PROFIT

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

TOTAL INDIRECT COST, EXPENSES, AND PROFIT	$ 239.20
TOTAL SUBCONTRACTOR COST:	$ 5,413.84

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

Estimate

ADDRESS
Hager Construction
909 Haynes St

ESTIMATE # 120990
DATE 12/09/2019

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/09/2019	**Sales**	1st Electric Response Inc will install (4) Quad outlets and (4) duplex outlets on a new circuit.			1,228.40

TOTAL **$1,228.40**

Accepted By

Accepted Date

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

Estimate

ADDRESS
Hager Construction
909 Haynes St

ESTIMATE # 021290
DATE 02/12/2020

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Sales	1st Electric Response Inc will reroute service cable for panel PA and PB per the new power riser diagram.			5,413.84

TOTAL **$5,413.84**

Accepted By

Accepted Date

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 For- 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: 1/9/2020

Jerome R Eilman _____ OTHER: _____

_____ _____

K R McCall _____

ACTION OF AWARDING AUTHORITY DATE 1/10/2020

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: 2018-12-05**

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. Eilbar OTHER:

R Smith

J. R McCall

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: 2018-12-05**

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:
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 Eilhart

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