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

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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.

November 15, 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 is detailed on the attached worksheet in the amount of $45,235.96.

Accordingly, this is to recommend approval for Change Order #1 for the 909 Haines Street Office Buildout (JFRD EOC Back up) in the amount of $45,236.96, thereby increasing the maximum indebtedness to $466,353.16.

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

ACCOUNT NO.	Fund	ENCUMBERED AMOUNT
See Attached		$45,235.96
TOTALS:		$45,235.96

RGS/lw

Attachments

ab

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

Change Order No. One (1) Date November 15, 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. See attached Original Contract $421,117.20

+ Previous Change Orders 0 $0.00 + Change Order No. 1 $45,235.96

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $466,353.16

Bid Number JCF-0046-19

Construction Completion Date August 21, 2019

Revised Construction Completion Date December 15, 2019

Contract Expiration Date December 19, 2019

Revised Contract Expiration Date March 30, 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 102 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

ATTACHMENT "A"
ACCOUNT NUMBERS
909 HAINES ST. OFFICE BUILDOUT (JFRD EOC BACK UP)

ACCOUNT NO.	FRCP331F5250-06505-FR0049-02-FRE043-18	Contract Totals
CT NO.	CTFR19000004-01	
original contract	$421,117.20	$421,117.20
change order #1	$45,235.96	$45,235.96
Account Totals	$466,353.16	$466,353.16

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

CHANGE ORDER NO. 1
11/20/2019

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION
	UNFORSEEN CONDITIONS					
1	Replacing Walls Damaged By Termites and Water Damage	1		$13,148.96	$13,148.96	
	JUSTIFICATION: During the demolition process it was discovered that existing walls had substantial structural damage due to termites and water. These existing walls could not be salvaged and had to be replaced. Due to existing conditions at the exterior wall it was determined to have the wall furred out for the electrical boxes.					
2	Plumbing Tie-In Reroute	1		$3,080.00	$3,080.00	
	JUSTIFICATION: During demolition it was discovered that the existing plumbing lines under the slab were no longer useable. Plumbing had to be rerouted to tie back in to the sanitary system.					
3	1x6 Window Sills for Existing Windows	1		$2,145.00	$2,145.00	
	JUSTIFICATION: Existing window sill conditions did not match the plans. End user preferred to have the 1x6 window sill in lieu of a drywall					
	TOTAL UNFORESEEN CONDITIONS				**$18,373.96**	
	ADDITONAL SCOPE					
4	Cat6 Cables	1		$26,862.00	$26,862.00	
	JUSTIFICATION: This is to install (126) new Cat6 cables.					
	TOTAL ADDITIONAL SCOPE				**$26,862.00**	
	SUBTOTAL CHANGE ORDER NO. 1				$45,235.96	
	NET TOTAL CHANGE ORDER NO. 1				$45,235.96	

909 Haines Street Office Renovation

Change Order Request #01

TO Daryl Weinstein	FROM:
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	**Stephanie Ayers, Vice President of Operations/Sr. Project Manager** Hager Construction Company 2037 Gilmore Street Jacksonville, FL 32204 O 904.356 0908 Email: stephanie@hagerconstructioncompany.com

Description: 1) The discovery of the dilapidated wood framing members on dividing wall between the restrooms and the open office area with possible termite damage is structurally unsound and needs to be removed and replaced with 3-5/8" metal studs and 5/8" GWB as discussed with onsite meeting with architect. RFI 01 Wall Furring- plan sheet A 3 0 states to use 1" Z- furring strips on perimeter CMU wall, however to fully recess the 2"x4" specified EMT electrical boxes per design intent a minimal 2-1/2" metal stud must be constructed in lieu of furring strips
2) RFI # 03 Provide labor and materials to abandon the existing dilapidated cast iron building drain under the slab in the new bathrooms and kitchen area and run a new 4" PVC building drain from the upstream connection point in the East hallway and out through the West exterior of the building. Core drill a hole through the exterior wall on the West end of the building and drop down to the ground elevation and tie on to the existing sewer below ground.
3) RFI#07 Window sill detail for existing aluminum frame windows is vague or nonexistent, and not included during bid a meeting with the Arch and the PM took place 5/30 as a result we we install a basic 1x6 sill -painted to match and drywall around the frame - 4) Added IT services

CO. DATE	POINT OF CONTACT			TERMS
9-Jul-19	Stephanie Ayers			

QTY	UNIT	DESCRIPTION	UNIT PRICE	MARK-UP	TOTAL
1	LS	Remove and replace dividing wall with extensive structual damage and furring out wall for electrical boxes	$ 11,433.88	$ 1,715.08	$ 13,148.96
1	LS	Plumbing Tie-in Reroute - Sanitary Sewer	$ 2,800.00	$ 280.00	$ 3,080.00
1	LS	Provide and Install 1x6 window sill for existing windows painted to match soffits	$ 1,950.00	$ 195.00	$ 2,145.00
1	LS	Install (126) new Cat6 cables. Cables will be terminated on new rack, with new patch panels. Cables will be terminated, faceplated, labeled, and tested upon completion	$ 24,420.00	$ 2,442.00	$ 26,862.00
				TOTAL MARK UP PER BREAKDOWN	$ 4,630.08
				BARE COST TOTAL	$ 40,603.88
14 Contract Days Requested				TOTAL FOR APRROVED CHANGES	$ 45,233.96

X
Authorized Signature COJ Date signed CO#1 $ 45,233.96

Stephanie F Ayers
_____, Date_____

Stephanie F Ayers
Authorized Signature

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 #)	Stephanie F Ayers 9043560908	
Email Address	stephanie@hagerconstruction-company.com	
Estimate Prepared By	Stephanie F Ayers	
Company	Hager Construction Company	

Signature — Date: 28-Nov-17

CONTRACTOR

a)	LABOR and BURDEN		$	7,886.90
b)	MATERIALS AND SUPPLIES		$	2,260.00
c)	EQUIPMENT		$	1,266.98
d)	INDIRECT COST, EXPENSES, AND PROFIT	15% on Self Performed Direct cost	$	1,715.08
			$	13,148.96

SUBCONTRACTOR 1 — Kirkwickson Plumbing

a)	LABOR and BURDEN		$	2,800.00
b)	MATERIALS AND SUPPLIES		$	-
c)	EQUIPMENT	10% Mark up on Subcontractor Pricing	$	-
d)	INDIRECT COST, EXPENSES, AND PROFIT	15% on Direct Cost	$	280.00
			$	3,080.00

SUB-CONTRACTOR 4 — Top Self Trim

a)	LABOR and BURDEN		$	1,950.00
b)	MATERIALS AND SUPPLIES		$	-
c)	EQUIPMENT	10% Mark up on Subcontractor Pricing	$	-
d)	INDIRECT COST, EXPENSES, AND PROFIT		$	195.00
			$	2,145.00

SUB-CONTRACTOR 3 — Network Cabling Services Inc

a)	LABOR and BURDEN			$24,420.00
b)	MATERIALS AND SUPPLIES		$	-
c)	EQUIPMENT		$	-
d)	INDIRECT COST, EXPENSES, AND PROFIT	10% Mark up on Subcontractor Pricing	$	2,442.00
			$	26,862.00

TOTAL COST OF INCREASE DECREASE OR ALTERATION IN THE WORK $ 45,235.96

CONTRACTOR: Hager Construction Company

a) LABOR and BURDEN

LABOR		TIME	UNIT	RATE	BURDEN (%)	LABOR plus BURDEN SUB-TOTAL
Carpenter	DEMO REHANG TRACK STUD BOARD FINISH	140.00	HR	$ 35.20	33.00%	$ 6,554.24
Project Management		8.00	HR	$ 167.00	33.00%	$ 1,332.66

TOTAL LABOR and BURDEN $ 7,886.90

To Coordinate with vendors and execute request for GCS

b) MATERIALS AND SUPPLIES

MATERIAL	QTY	UNIT	RATE	SUB-TOTAL
5/8 Gypsum board (track,STUD,MUD)	60.00	EA	$ 33.00	$ 1,980.00
DisposeHaul of Material	1.00	LS	$ 300.00	$ 300.00

TOTAL MATERIALS AND SUPPLIES $ 2,280.00

c) EQUIPMENT

EQUIPMENT	OPERATING		STAND-BY/IDLE		SUB-TOTAL
	FHWA Rate w/ Adjustments	HRS	50% of Ownership Cost w/ Adjustments	HRS	
Sissor LIFT	5% of Labor	40.00			$ 939.27
Hand Tools	5% of Labor	120.00			$ 327.71

TOTAL EQUIPMENT $ 1,266.98

d) INDIRECT COST, EXPENSES, AND PROFIT (1) or (2), whichever is greater) $ 11,433.88

BARE COST					MARK UP
$	11,433.88	10% of the sum of a), b) & c) above	15%	PRIME	$ 1,715.08
$	2,800.00	SUBCONTRACTOR MARKUP:	10%	SUB 1	$ 280.00
$	1,950.00	Subcontractor Cost for Extra Work	10%	SUB 2	$ 195.00
$	24,420.00	Subcontractor Cost for Extra Work	10%	SUB 3	$ 2,442.00
$	40,603.88			TOTAL MARK UP	$ 4,632.08

Calendar days of entitlement that are in excess of the first 10 cumulative entitlement calendar days for the contract: 14

TOTAL INDIRECT COST, EXPENSES AND PROFIT-HAGER MARK UP $ 13,148.96

TOTAL COST $ 45,235.96

From: Christopher J. Fox
To: Stephen; Stephanie
Subject: PRICE COMPARISON
Date: Monday, May 13, 2019 1:01:55 PM
Attachments: image001.png

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83 pc	1" Z FURRING	2.80 EA	232.40	
110 pc	2 ½" 20g Stud	3.67 ea	403.70	
28 pc	2 ½" 20g Track	3.60 ea	100.80	504.50

Plus tax

Christopher Fox
Outside Sales
5109 Stepp Ave.
Jacksonville, FL 32216
Ph: 904.559.6330 Ext. 52107

INTERIOR/EXTERIOR
BUILDING SUPPLY

ENGINEER'S COST ESTIMATE FOR EXTRA WORK

FIN#:	Haines Street Renovation	2222
Point of Contact (Name/Phone #):	Stephanie F. Ayers 9043560908	
Email Address:	stephanie@hagerconstructioncompany.com	
Estimate Prepared By:	Stephanie F. Ayers	
Company:	Hager Construction Company	

****

SUB-CONTRACTOR: Kurt Jackson Plumbing

b) MATERIALS AND SUPPLIES

MATERIAL	QTY.	UNIT	RATE	SUB-TOTAL

TOTAL DIFFERENCE IN 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 **$ 2,800.00**

(1) 10% of the sum of a), b), & c) above:	$	280.00
TOTAL INDIRECT COST, EXPENSES, AND PROFIT	**$**	**280.00**
TOTAL SUBCONTRACTOR COST:	**$**	**3,080.00**

Kurt Jackson Plumbing Inc.
1541 Lasota Ave.
Jacksonville, FL 32205 US
(904)566-5099
kurt@kurtjacksonplumbing.com

ESTIMATE

ADDRESS
Hager Construction Company

ESTIMATE # 1162
DATE 05/13/2019

JOB NAME
909 Haines St. Building Drain

DATE	ITEM	QTY	RATE	AMOUNT
05/13/2019	**Change Order** Provide labor and materials to abandon the existing dilapidated cast iron building drain under the slab in the new bathrooms and kitchen area and run a new 4" PVC building drain from the upstream connection point in the East hallway and out through the West exterior of the building. Core drill a hole through the exterior wall on the West end of the building and drop down to the ground elevation and tie on to the existing sewer below ground.	1	2,800.00	2,800.00

TOTAL **$2,800.00**

Accepted By

Accepted Date

ENGINEER'S COST ESTIMATE FOR EXTRA WORK

FIN#	Haines Street Renovation Contract # 0 Fed Proj # 2222
Point of Contact (Name/Phone #)	Stephanie F. Ayers 9043560908
Email Address	stephanie@hagerconstructioncompany.com
Estimate Prepared By	Stephanie F. Ayers
Company	Hager Construction Company

SUB-CONTRACTOR: Top Self Trim

a) LABOR and BURDEN

LABOR	TIME	UNIT	RATE	BURDEN (%)	LABOR plus BURDEN SUB-TOTAL
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -

TOTAL LABOR and BURDEN $ -

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 $ -

$ 1,950.00

d) INDIRECT COST, EXPENSES, AND PROFIT

(1) 10% of the sum of a), b) & c) above $ 195.00

TOTAL INDIRECT COST, EXPENSES, AND PROFIT $ 195.00

TOTAL SUBCONTRACTOR COST: $ 2,145.00

From

Top Shelf Trim
1220 Jamaica Rd W
Jacksonville, FL 32217

To

Hager Construction Company

Description

Provide and Install 1x6 window sill for existing windows	
painted to match soffits	
Total	$1,950.00

Notes

ENGINEER'S COST ESTIMATE FOR EXTRA WORK

FIN#	Haines Street Ren	Contract # 0	Fed Proj # 2222
Point of Contact (Name/Phone #)	Stephanie F. Ayers 9043560908		
Email Address	stephanie@hagerconstructioncompany com		
Estimate Prepared By	Stephanie F. Ayers		
Company	Hager Construction Company		

SUB-CONTRACTOR: Network Cabling Services, Inc.

a) LABOR and BURDEN

LABOR	TIME	UNIT	RATE	BURDEN (%)	LABOR plus BURDEN SUB-TOTAL
					$ -
					$ -
					$ -

TOTAL LABOR and BURDEN $ -

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 $ -

$24,420.00

d) INDIRECT COST, EXPENSES, AND PROFIT

(1) 10% of the sum of a), b), & c) above: $ 2,442.00

TOTAL INDIRECT COST, EXPENSES, AND PROFIT $ 2,442.00

TOTAL SUBCONTRACTOR COST: $ 26,862.00

NCS

NETWORK CABLING SERVICES, INC.

365 College Dr. Middleburg FL 32068
Phone: 904-276-2695 Fax: 904-276-0716
Email: cnobles@ncscabling.com

Date: 07/02/2019

To: Hager Construction

Re: 909 Haines St Cabling

SCOPE OF WORK:

NCS will provide necessary labor and materials to install the following:

- Install (126) new Cat6 cables. Cables will be terminated on new rack, with new patch panels. Cables will be terminated, faceplated, labeled, and tested upon completion.

Our total for this project is: **$24,420.00**

Thank you for the opportunity,

Cody Nobles
Project Manager
Network Cabling Services, Inc.

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

BID #: JCF-0046-19

OPEN DATE: 2018-12-~~03~~ 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 Eilhen

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 12/2/2019 10:26 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 12/02/2019
LINK TO: ACCOUNT SUMMARY INQUIRY 10:25 AM

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 : FRE043 PORT SECURITY GRANT PROGRAM
GRANT DETAIL : 18 PORT SECURITY GRANT-CBRNE
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	540,000.00
EXPENDITURES	.00	72,047.90	461,884.43
ENCUMBRANCES	.00	-72,047.90	4,576.50
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	40,000.00	73,539.07

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
Pending	$45,235.96	Change Order #1
	$466,353.16	**Total Award**