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SUBJECT: JULINGTON CREEK ROAD BRIDGE APPROACH SLAB REPAIRS

BID #: CP-0171-22 **OPEN DATE:** 10/26/2022

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION SERVICE – FROM DATE OF AWARD UNTIL COMPLETION

AGENCY: PUBLIC WORKS

BASIS OF AWARD: LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 39 NUMBER RECEIVED: 3 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend the agreement, contract 70130-23, with Hager Construction Co., to implement change order 2 for concrete flumes, expansion joint covers, and cleaning and painting of barrier walls in the amount of $29,960.39. New maximum indebtedness not to exceed $1,011,964.64. Period of service will be from date of executed agreement until project completion.

Funding Source: 10401.156001.565050.001131.00000000.00000.0000000 - $29,960.39 - to be executed by formal contract amendment through Office of General Counsel.

Attachments: Recommendation Memo, Change Order 2, Previous Award(s)

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

CONCURRENCE BY: NINA SICKLER, P.E., DIRECTOR OF PUBLIC WORKS

(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 _____

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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.

March 1, 2024

TO: Dustin Freeman
Chief of Procurement

THRU: Nina Sickler, P.E. DocuSigned by: 1EFA223D5D23487
Director of Public Works

FROM: Steven D. Long, Jr., P.E. DocuSigned by FA79658741F24BC
Director of Operations

Thomas G. McKnight DocuSigned by: 1DF284DF23BE4D2...
Capital Improvement Construction Manager

SUBJECT: Change Order 2 Contract 70130-23 / PO 652628-23 CP-0171-22
Hager Construction Company
Julington Creek Bridge Approach Slabs

The subject contract was awarded under BID CP-0171-22 in the amount of $744,618.80 to Hager Construction Company, Contract 70130-23. Change order 1 was in the amount of $237,385.45. Change order 2 is detailed on the attached spreadsheet in the amount of $29,960.39.

Accordingly, this is to recommend approval for change order 2 to contract 70130-23 to Hager Construction Company, in the amount of $29,960.39. The maximum indebtedness to the city will be $1,011,964.64.

Funding for this project should be encumbered as follows:

ACCOUNT:	TOTAL
See attached	$29,960.39
TOTAL	$29,960.39

SDL/lw

Attachment

Daryl Weinstein, Engineering and Construction Management

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

Change Order No. Two (2) Date March 1, 2024

Description of Project Julington Creek Bridge Approach Slabs

Name of Contractor Hager Construction Company

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

Contract No. 70130-23 / PO 652628-23

Account No. See attached Original Contract $744,618.80

+ Previous Change Orders 1 $237,385.45 + Change Order No. 2 $29,960.39

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $1,011,964.64

Bid Number CP-0171-22

Construction Completion Date September 26,2023

Revised Construction Completion Date October 6, 2023

Contract Expiration Date January 24,2024

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. Add 60 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.

Signed _____ Attest _____

Title _____ Title _____

Date _____ Date _____

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

Signed Right of Way and Stormwater Maintenance (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

ATTACHMENT "A"
ACCOUNT NUMBERS
JULINGTON CREEK ROAD BRIDGE APPROACH SLAB REPAIRS

ACCOUNT NO.	32124.153101.565051.010587.0.0.0	32124.153101.565051.001131.00.00.00	10401.156001.565050.001131.00.00.00	Contract Totals
CT NO.	PO 652628-23	PO-652628-23	PO-652628-23	
			Task 6	
			10401-338010	
Original Contract	$744,298.35	$320.45	$0.00	$744,618.80
Change Order #1	$0.00	$237,385.45	$0.00	$237,385.45
Change Order #2	$0.00	$0.00	$29,960.39	$29,960.39
Account Totals	$744,298.35	$237,705.90	$29,960.39	$1,011,964.64

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HAGER CONSTRUCTION CO.
JULINGTON CREEK RD. BRIDGE APPROACH SLAB REPAIRS
CONTRACT #6533-54

CHANGE ORDER #02
11/29/2023

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	NET TOTALS
	ADDITONAL SCOPE						
1	Additional scope requested at Substantial Completion Insepction	1.00	LS	$ 29,960.39	$ 29,960.39		$ 29,960.39

JUSTIFICATION: Additional scope was requsted at the Substantial Completion Inspection. The scope included concrete flumes to help mitigate washout concerns, expansion joint covers at the pedestrian walkway and cleaning and painting of the barrier walls.

TOTAL ADDITONAL SCOPE	**$29,960.39**	**$0.00**	
NET ADDITIONAL ITEMS			**$29,960.39**
SUBTOTAL CHANGE ORDER NO. 2	**$29,960.39**	**$0.00**	
NET TOTAL CHANGE ORDER NO. 2			**$29,960.39**

Duration of 60 days from exection of change order

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Hager Construction Company

Utility • Industrial • Commercial CGC054043 / CUC056931 / CMC1249253

2/27/2024

Julington Creek Rd Bridge Approach Slab Repair

Change Order No. 2

1.	Concrete Flumes	$ 10,369.03
2.	Expansion Joint Covers	$ 12,630.41
3.	Bridge Barrier Walls Cleaned and Painted	$ 6,960.96
	Total Change Order No.2	$ 29,960.39

1404 Kings Road • Jacksonville, FL 32209 • Telephone 904/356-0908 •
info@hagerconstructioncompany.com

SUPPLIES OR SERVICES AND PRICE/COSTS

ITEM	DESCRIPTION	QUANTITY	U/M	U/P	AMOUNT
	Change Order Request No. 2 COJ				These numbers include the field GCs and OH&P
0001	Concrete Flumes	1	JOB	LUMP SUM	10,369.03
0002	Expansion joint covers	1	JOB	LUMP SUM	$ 12,630.41
0003	Bridge Barrier Walls clean and paint	1	JOB	LUMP SUM	$ 6,960.96
			TOTAL		$ 29,960.39

NOTES:

Totals from individual detailed backup sheets:

Concrete Flumes:	$7,133.24
Expansion Joint Covers:	$9,036.76
Barrier Wall Clean & Paint:	$4,264.49
Field GCs:	$15,949.00
Total without OH&P:	$36,383.49

***SEE NOTE BELOW TOTAL RECAP SHEET FOR:	Job Name Julington Creek Road Bridge Change Order No. 2	
LINE ITEM NO: 0001	DESCRIPTION Concrete Flumes	
A. DIRECT COSTS: (WHICH INCLUDE MATERIAL, SUBCONTRACTS, DIRECT LABOR, INDIRECT EXPENSES, OTHER DIRECT CHARGES)		
A (1) MATERIAL: (Breakdown of costs on attached sheets include items, units, quantities, unit prices, as well as any applicable taxes _____.)	$	2,325.00
A (2) SUBCONTRACTS: (Each subcontractor's breakdown is included on attached sheets _____.)	$	-
A (3) LABOR: (Includes crafts, wage rates, number of hours or mandays, labor burden such as payroll taxes, insurance and fringe benefits broken down on attached sheets: _____.)	$	3,188.24
A (4) OTHER DIRECT EXPENSES: (Identify type, number of hours, ownership cost, rental rates, operating costs including fuel, and maintenance on attached work sheets: _____.)	$	1,620.00
TOTAL OF DIRECT COSTS (A(1) THROUGH A(4) ABOVE:)	$	7,133.24
B. FIELD OFFICE COST: (Identify expense for items applicable to overall cost of the Line Item and not a Direct Cost in "A" above.) SEE ATTACHED FIELD G&A SHEET (10% OF TOTAL FIELD OH)	$	1,594.90
SUBTOTAL (INCLUDES A AND B):	$	8,728.14
C. GENERAL AND ADMINISTRATIVE EXPENSE (G&A or HOME OFFICE EXPENSE) __8___%	$	698.25
SUBTOTAL (INCLUDES A, B, and C):	$	9,426.39
D. PROFIT (____10___%):	$	942.64
SUBTOTAL (INCLUDES A, B, C, and D):	$	10,369.03
E. PAYMENT AND PERFORMANCE BOND PREMIUM: (_____2___%)	$	-
TOTAL COST OF LINE ITEM _____: (INCLUDES A, B, C, D, AND E ABOVE.)	$	10,369.03
***NOTE: A PROPOSAL COST BREAKDOWN IS REQUIRED FOR EACH LINE ITEM ON THE PRICING SCHEDULE		

Comes out to less than their estimated field GCs

***SEE NOTE BELOW TOTAL RECAP SHEET FOR:	Job Name Julington Creek Road Bridge Change Order No. 2
LINE ITEM NO: 0002	DESCRIPTION Expansion Joint Covers

A. DIRECT COSTS: (WHICH INCLUDE MATERIAL, SUBCONTRACTS, DIRECT LABOR, INDIRECT EXPENSES, OTHER DIRECT CHARGES)

A (1) MATERIAL: (Breakdown of costs on attached sheets include items, units, quantities, unit prices, as well as any applicable taxes _____.)	$ 5,944.75
A (2) SUBCONTRACTS: (Each subcontractor's breakdown is included on attached sheets _____.)	$ -
A (3) LABOR: (Includes crafts, wage rates, number of hours or mandays, labor burden such as payroll taxes, insurance and fringe benefits broken down on attached sheets: _____.)	$ 1,788.01
A (4) OTHER DIRECT EXPENSES: (Identify type, number of hours, ownership cost, rental rates, operating costs including fuel, and maintenance on attached work sheets: _____.)	$ 1,304.00
TOTAL OF DIRECT COSTS (A(1) THROUGH A(4) ABOVE:)	$ 9,036.76
B. FIELD OFFICE COST: (Identify expense for items applicable to overall cost of the Line Item and not a Direct Cost in "A" above.) SEE ATTACHED FIELD G&A SHEET (5% OF TOTAL FIELD OH)	$ 1,594.90
SUBTOTAL (INCLUDES A AND B):	$ 10,631.66
C. GENERAL AND ADMINISTRATIVE EXPENSE (G&A or HOME OFFICE EXPENSE) __8___%	$ 850.53
SUBTOTAL (INCLUDES A, B, and C):	$ 11,482.19
D. PROFIT (____10____%):	$ 1,148.22
SUBTOTAL (INCLUDES A, B, C, and D):	$ 12,630.41
E. PAYMENT AND PERFORMANCE BOND PREMIUM: (_____2___%)	$ -
TOTAL COST OF LINE ITEM _____: (INCLUDES A, B, C, D, AND E ABOVE.)	$ 12,630.41

Comes out to less than their estimated field GCs

*****NOTE: A PROPOSAL COST BREAKDOWN IS REQUIRED FOR EACH LINE ITEM ON THE PRICING SCHEDULE**

***SEE NOTE BELOW TOTAL RECAP SHEET FOR:	Job Name Julington Creek Road Bridge Change Order No. 2
LINE ITEM NO: 0003	DESCRIPTION Barrier Wall Paint

A. DIRECT COSTS: (WHICH INCLUDE MATERIAL, SUBCONTRACTS, DIRECT LABOR, INDIRECT EXPENSES, OTHER DIRECT CHARGES)	
A (1) MATERIAL: (Breakdown of costs on attached sheets include items, units, quantities, unit prices, as well as any applicable taxes _____.)	$ 1,440.00
A (2) SUBCONTRACTS: (Each subcontractor's breakdown is included on attached sheets _____.)	$ -
A (3) LABOR: (Includes crafts, wage rates, number of hours or mandays, labor burden such as payroll taxes, insurance and fringe benefits broken down on attached sheets: _____.)	$ 1,576.49
A (4) OTHER DIRECT EXPENSES: (Identify type, number of hours, ownership cost, rental rates, operating costs including fuel, and maintenance on attached work sheets: _____.)	$ 1,248.00
TOTAL OF DIRECT COSTS (A(1) THROUGH A(4) ABOVE:)	$ 4,264.49
B. FIELD OFFICE COST: (Identify expense for items applicable to overall cost of the Line Item and not a Direct Cost in "A" above.) SEE ATTACHED FIELD G&A SHEET (10% OF TOTAL FIELD OH)	$ 1,594.90
SUBTOTAL (INCLUDES A AND B):	$ 5,859.39
C. GENERAL AND ADMINISTRATIVE EXPENSE (G&A or HOME OFFICE EXPENSE) __8__%	$ 468.75
SUBTOTAL (INCLUDES A, B, and C):	$ 6,328.14
D. PROFIT (____10____%):	$ 632.81
SUBTOTAL (INCLUDES A, B, C, and D):	$ 6,960.96
E. PAYMENT AND PERFORMANCE BOND PREMIUM: (_____2___%)	$ -
TOTAL COST OF LINE ITEM _____: (INCLUDES A, B, C, D, AND E ABOVE.)	$ 6,960.96
***NOTE: A PROPOSAL COST BREAKDOWN IS REQUIRED FOR EACH LINE ITEM ON THE PRICING SCHEDULE	

Comes out to less than their estimated field GCs

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COST ESTIMATE

COJ

DRAWING	ITEM	DESCRIPTION	QUANT UNIT	QUANTITY	UNIT PRICE	PERDIEM	TOTAL PRICE
	0001		LS	1	$ 7,133.24		$ 7,133.24
	Concrete Flumes						

ITEM	DESCRIPTION	QUANT UNIT	QUANTITY	UNIT PRICE	BURDEN	LABOR COST	TOTAL COST
1							
	Carpenter	HRS	22	$ 62.00	$ 25.43	$ 87.43	$ 1,923.38
	Finisher	HRS	7	$ 71.00	$ 29.12	$ 100.12	$ 700.82
	Laborer	HRS	16	$ 25.00	$ 10.25	$ 35.25	$ 564.04
	SUB-TOTAL						$ 3,188.24
	EQUIPMENT						
	Skid Steerer	DYS	3	$ 315.00			$ 945.00
	Conc Mixer	DYS	3	$ 225.00			$ 675.00
	SUB-TOTAL						$ 1,620.00
	MATERIAL						
	Concrete	CY	3	$ 275.00			$ 825.00
	Forming materials	LS	1	$ 1,500.00			$ 1,500.00
	SUB-TOTAL						$ 2,325.00
	TOTAL						**$ 7,133.24**

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COST ESTIMATE

COJ

DRAWING	ITEM	DESCRIPTION	QUANT UNIT	QUANTITY	UNIT PRICE	PERDIEM	TOTAL PRICE
	0002		LS				$ -
	Expansion Joint Covers						

ITEM	DESCRIPTION	QUANT UNIT	QUANTITY	UNIT PRICE	BURDEN	LABOR COST	TOTAL COST
2							
	CARPENTER	HRS	14	$ 62.00	$ 25.43	$ 87.43	$ 1,223.97
	LABOR	HRS	16	$ 25.00	$ 10.25	$ 35.25	$ 564.04
		HRS		$ -	$ -	$ -	$ -
							$ 1,788.01
	EQUIPMENT						
	GENERATOR	HRS	8	$ 115.00			$ 920.00
	HAMMER DRILL	HRS	6	$ 64.00			$ 384.00
		HRS		$ -			$ -
							$ 1,304.00
	MATERIAL						
		LS	1	$ 5,944.75			$ 5,944.75
	TOTAL						**$ 9,036.76**

COST ESTIMATE

COJ

DRAWING	ITEM	DESCRIPTION	QUANT UNIT	QUANTITY	UNIT PRICE	PERDIEM	TOTAL PRICE
	0003		LS		$ -		$ -
	Barrier walls clean and paint						

ITEM	DESCRIPTION	QUANT UNIT	QUANTITY	UNIT PRICE	BURDEN	LABOR COST	TOTAL COST
2	LABORER						
	Painter	HRS	12	$ 64.00	$ 26.25	$ 90.25	$ 1,082.96
	Helper	HRS	14	$ 25.00	$ 10.25	$ 35.25	$ 493.54
		HRS		$ -	$ -	$ -	$ -
	SUB-TOTAL						$ 1,576.49
	EQUIPMENT						
	Airless Painter	HRS	8	$ 112.00			$ 896.00
	Pressurewasher	HRS	4	$ 88.00			$ 352.00
	SUB-TOTAL						$ 1,248.00
	MATERIAL						
	Paint	GAL	15	$ 96.00			$ 1,440.00
	SUB-TOTAL						$ 1,440.00
	TOTAL						**$ 4,264.49**

FIELD G & A COSTS

LINE ITEM	DESCRIPTION	UNITS	QTY	UNIT PRICE	EXTENSION
	CELL PHONE	MO	1	$ 225.00	$ 225
	CLEANUP	LS	0	$ 125.00	$ 15
	DRUG TESTS	EA.	-	$ 55.00	$ -
	EQUIP RENTAL MISC.	LS	0	$ 2,800.00	$ 280
	FIRST AID & SAFETY	LS	-	$ 50.00	$ -
	ICE, WATER, CUPS, ETC	DAY	22	$ 7.00	$ 154
	INDUSTRIAL HYGIENIST	WK.	-	$ -	$ -
	LABORER	WK.	-	$ 552.00	$ -
	LABORER LODGING & MEALS	WK.	-	$ 1,125.00	$ -
	MOB & DEMOB	LS	-	$ 1,250.00	$ -
	OFFICE EQUIP & FURNISHINGS	MO	-	$ 100.00	$ -
	OFFICE PHONE	MO	-	$ 100.00	$ -
	OFFICE SUPPLIES	MO	-	$ 50.00	$ -
	OFFICE TRAILER	MO	-	$ 200.00	$ -
	OFFICE TRAILER SETUP-DELIVERY	LS	-	$ 250.00	$ -
	OFFICE TRAILER SETUP-ELECTRICAL	EA.	-	$ 1,877.00	$ -
	OFFICE UTILITIES-WATER, ELECT, ETC	MO	-	$ 200.00	$ -
	PHOTOGRAPHS	WK.	4	$ 50.00	$ 200
	PROGRESS CHART	LOT	-		$ -
	PROJECT CLERK	MO		$ -	$ -
	PROJECT CLERK-PER DIEM	DAYS	-	$ -	$ -
	PROJECT CLERK-VEHICLE	MO	-	$ -	$ -
	PROJECT ENGINEER	MO	-	$ -	$ -
	PROJECT ENGINEER-PER DIEM	DAYS		$ -	$ -
	PROJECT ENGINEER-VEHICLE	MO	-	$ 600.00	$ -
	PROJECT MANAGER	MO	-	$ 3,300.00	$ -
	PROJECT MANAGER BURDEN RATE	MO	-	$ 1,353.00	$ -
	PROJECT MANAGER-PER DIEM	DAYS	-	$ 125.00	$ -
	PROJECT MANAGER-VEHICLE	MO	-	$ 315.00	$ -
	PROJECT SUPERINTENDENT	MO	-	$ 3,300.00	$ -
	PRJ SUPERINTENDENT BURDEN RATE	MO	1	$ 1,353.00	$ 1,353
	PROJECT SUPERINTENDENT-PER DIEM	DAYS	-	$ 100.00	$ -
	PROJECT SUPERINTENDENT-VEHICLE	MO	1	$ 500.00	$ 500
	REPRODUCTION & BLUEPRINTS	LS	-	$ 50.00	$ -
	SANITATION	MO	1	$ 72.00	$ 72
	MOT	DAYS	30	$ 425.00	$ 12,750
	STORAGE	MO	-	$ 120.00	$ -
	TRACK SUPERINTENDENT	MO		$ 5,875.00	$ -
	TRACK SUPERINTENDENT-PER DIEM	MO	-	$ 1,500.00	$ -
	TRACK SUPERINTENDENT-VEHICLE	MO	-	$ 500.00	$ -
	VEHICLE COSTS--MISC.	WK.	4	$ 100.00	$ 400
	FENCING PERIMETER BARB WIRE	LS	0	$ 2,500.00	$ -
	SOD	SF	0	$ 0.35	$ -
				FIELD GENERAL & ADMINISTRATIVE COSTS:	**$ 15,949**

SLIPNOT

Proudly MANUFACTURED IN THE USA

Company Address: SLIPNOT
2545 Beaufait Street
Detroit, MI 48207
United States

Quote Number: SQ23-146710
Created Date: 12/28/2023
Company No.:
Salesperson Code: 1001
Payment Terms: To Be Determined

Contact Information

Prepared By: Jake Hinkle
Phone: (313) 923-0400
Email: jake@slipnot.com
Fax: (313) 923-4555

Contact Name: Kelley Kreuzkamp
Phone:
Email: kelley@hagerconstructioncompany.com
Fax:

Address Information

Bill To: Hager Construction Company
1404 Kings Road
Jacksonville, FL 32209
United States

Ship To: Hager Construction Company
1404 Kings Road
Jacksonville, FL 32209
United States

Line Item Description	Alloy	Coating	Grade	Finish	Qty	Unit Price	Total Price
Please see our Genuine SLIPNOT promise below in the Product Notes section.							
Upon receipt of order, drawing will be provided for approval.							
Per FDOT Index 21110 (Non-Skewed)							
Must be Domestic							
1/4" x 15" x 96" Steel Plates - w (16) 7/16 Dia Csunk Holes - (2) 2:1 Beveled edges on lenghts - 3/4" x 3/4" chamfer cut corners	A572 GR50	Steel	3	Hot Dip Galvanized	2	$1,990.00	$3,980.00
Tolerance: +0 / -1/8", Squared							
Approx. 350 lbs (Shipping Weight)							
Anticipated ship date within 5-7 weeks A.R.O.							
and Receipt of Approved Fabrication Dwgs							
Top Piece of Skid-SlipNOT Side Down							
Wrap in Plastic Before Shipping							
Shipping & Handling					1	$1,550.00	$1,550.00

Totals/Purchasing Notes

Payment Terms To Be Determined

Subtotal	$5,530.00
Sales Tax	$414.75
Grand Total	$5,944.75

- An added charge of 3% will be assessed for payments made by credit card, except for the states of Connecticut and Massachusetts.
- ACH/EFT/Wire Transfers: Please add any fees your financial institution or those that the intermediary institution may charge for the transaction and currency conversion to the total amount due for your order. Failure to do so will result in additional processing fees.
- Estimate based upon best available information provided at time of quote.
- Changes to final approved drawings will be subject to requote.
- Subject to Price in Effect at time of purchase. All Sales Final - No Refunds or Returns.
- Payable in U.S. Funds. Any additional duties, import/export fees, taxes, tariffs and/or brokerage charges are NOT included in quoted price.

SLIPNOT

Proudly MANUFACTURED IN THE USA

- All Taxes Additional. SLIPNOT will charge sales tax based on the ship-to location unless we receive a valid exemption form.
- FOB Detroit, MI 48207. Quoted freight charges subject to change upon receipt of delivery instructions. For orders that ship Collect or 3rd Party, additional Skidding & Packaging charges will apply.
- SLIPNOT is a material supplier and not bound to the prime contract.

Product Notes

- All dimensions O.D. unless otherwise noted.
- Flatness cannot be predicted or guaranteed. Heat of fabrication/SLIPNOT application will cause metal to distort randomly. Thinner material and larger sizes have greater bowing/distortion; **1/8" & 3/16" material WILL bow from process.** Mechanical attachments recommended.
- **Mill finish steel requires protection from rust/corrosion.** Failure to properly protect mill finish steel products will result in severe corrosion & pre-mature failure of SLIPNOT surface. Paint and Powder Coated finish options are NOT intended to protect against rust & corrosion.
- Not for decorative use; plasma spray deposition may result in over-spray and other surface blemishes. SLIPNOT is NOT responsible for any costs related to aesthetic requirements.
- SLIPNOT is not responsible for any third party fabrication (i.e. galvanizing, painting, welding, forming, etc).

Genuine SLIPNOT

The full SLIPNOT logo will now appear on all of our products going forward as a seal of authenticity. Due to the overwhelming volume of low-quality slip resistant technology, our customers have asked us to provide a product seal representing the safety, performance and durability only found with Genuine SLIPNOT.

We know that slip resistance can't be left to chance. With our logo visible on walkways, entryways, stairways and other high trafficked areas, you can have the added assurance that employees are operating in confident workspaces.

The SLIPNOT Promise

Our safety flooring and surface technologies are for nearly every application in food and beverage, chemical, automotive and other industrial manufacturing as well as municipal and recreational spaces.

- ✓ Customized to surface design and installation requirements, available in different grades, alloys, colors and finishes for each unique application.
- ✓ Once installed, over 90% of slips and falls can be avoided even with the toughest oil, chemical or water spills.
- ✓ Designed for durability and ease of maintenance, offering the lowest cost of ownership of any slip resistant solution on the market today.

Terms Rider

Traction Technologies Holdings, LLC's ("Seller") Standard Terms and Conditions, which are available here and which are incorporated by reference in this Quote as if set forth fully herein, ARE EXCLUSIVE and apply to all purchase orders accepted by Seller for the products set forth above and represent the sole and exclusive terms upon which Seller will sell products to Buyer. This Quote does not incorporate or assent to any terms and conditions proposed by Buyer in any request for proposal or other communication. Any additional or different terms and conditions proposed by Buyer are unacceptable to Seller, are expressly rejected by Seller, and shall not be binding upon Seller unless accepted in writing on behalf of Seller by the CEO or CFO of Seller. Seller's failure to object to provisions contained in any communication from Buyer shall not be deemed an acceptance thereof nor shall they supersede these terms and conditions.

4

SUBJECT: JULINGTON CREEK ROAD BRIDGE APPROACH SLAB REPAIRS

BID #: CP-0171-22 **OPEN DATE:** 10/26/2022

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION SERVICE – FROM DATE OF AWARD UNTIL COMPLETION

AGENCY: PUBLIC WORKS

BASIS OF AWARD: LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 39 NUMBER RECEIVED: 3 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend change order #1 and the agreement, contract 70130-23, with Hager Construction Co., to increase change order 1, approved January 4th, 2024, for concrete crack injection and seal, overruns, and temporary striping in the amount of $132,842.12, the revised total for change order 1 to be $237,385.45. New maximum indebtedness not to exceed $982,004.25.

Funding Source: 32124.153101.565051.001131.00000000.00000.0000000 - $237,385.45 - to be executed by formal contract change order through Office of General Counsel.

Attachments: Recommendation Memo, Change Order 1, Previous Award

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

CONCURRENCE BY: Robin Smith, P.E., Chief, Engineering and Construction

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 1/11/2024

OTHER:

ACTION OF AWARDING AUTHORITY DATE 1/12/2024

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: JULINGTON CREEK ROAD BRIDGE APPROACH SLAB REPAIRS

BID #: CP-0171-22 **OPEN DATE:** 10/26/2022

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION SERVICE – FROM DATE OF AWARD UNTIL COMPLETION

AGENCY: PUBLIC WORKS

BASIS OF AWARD: LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 39 NUMBER RECEIVED: 3 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend the agreement, contract 70130-23, with Hager Construction Co., to implement change order 1 for concrete crack injection and seal in the amount of $104,543.33. New maximum indebtedness not to exceed $849,162.13. Period of service will be from date of executed agreement until project completion

Funding Source: 32124.153101.565051.001131.00000000.00000.0000000 - $104 543 33 - to be executed by formal contract amendment through 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, P.E., Chief, Engineering and Construction

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(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

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SUBJECT: JULINGTON CREEK ROAD BRIDGE APPROACH SLAB REPAIRS

BID #: CP-0171-22 **OPEN DATE:** 10/26/2022

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION SERVICE – FROM DATE OF AWARD UNTIL COMPLETION

AGENCY: PUBLIC WORKS

BASIS OF AWARD: LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 39 NUMBER RECEIVED: 3 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to award to Hager Construction Co., as the lowest responsive, responsible bidder in the amount of $744,618.80. Period of service will be from date of award until completion.

Funding Source: 32124.153101.565051.010587.00000000.00000.0000000 - $744,298.35
32124.153101.565051.001131.00000000.00000.0000000 - $320.45 - to be executed by formal contract through Office of General Counsel.

Attachments: Recommendation Memo, Bid Tabulations, Scope of Work

Analyst: JACLYN STAMOS

RESPECTFULLY SUBMITTED: DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Robin Smith, P.E., Chief, Engineering and Construction

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 12/1/2022

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE 12/1/2022

APPROVED ✓ DISAPPROVED _____

OTHER _____

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