SUBJECT: **9A/BAYMEADOWS REGIONAL PARK-PHASE 3-TENNIS COMPLEX**

BID# CP-0091-16 OPEN DATE: **2016-05-04**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION PARTICIPATION

AGENCY: **PUBLIC WORKS**

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

NUMBER OF BIDS INVITED **5** NUMBER RECEIVED **5** OTHER **0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was approved on 05/26/16 to Hager Construction Company (contract #8093-15), in the amount of $1,518,452.00; Change Order #1 was administratively approved in the amount of $9,015.84; Change Order #2 was approved on 05/25/17 in the amount of $9,120.46; Change Order #3 was approved on 07/29/17 in the amount $5,733.86.

Recommend approval of Change Order #4 to Hager Construction Company, in the amount of $15,779.50, for a revised maximum indebtedness not-to-exceed $1,558,101.66.

This award is to be funded by account: RCCP329F5720-06505-PR0380-03 to be executed by contract change order through Office of General Counsel.

Attachments: Recommendation Memo, Change Order, Previous Awards

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED: Greg Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Tom Fallin, P.E., Chief, Engineering and Construction Management Division**

(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 _____

FORM GB-108, Revised 12/2007

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.

August 4, 2017

TO: Gregory W. Pease
Chief of Procurement

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

FROM: Tom Fallin, P. E.,
Chief, Engineering and Construction Management Division

Thomas G. McKnight
Capital Improvement Construction Manager

SUBJECT: 9A/Baymeadows Regional Park Phase 3- Tennis Court
BID# CP-0091-16
Contract 8093-15

The subject contract was awarded under BID# CP-0091-16 in the amount of $1,518,452.00 to Hager Construction Company, Contract 8093-15. Change order #1 was for $9,015.84. Change order #2 was for $9,120.46. Change order #3 was for $5,733.86. Change order #4 is detailed on the attached spreadsheet in the amount of $15,779.50.

Accordingly, this is to recommend approval for change order 4 to contract 8093.15 to Hager Construction Company in the amount of $15,779.50. The maximum indebtedness to the city will be $1,558,101.66.

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

ACCOUNT NO.	ENCUMBERED AMOUNT
See attached	$15,779.50
TOTALS	$15,779.50

TF/lw

Attachments

CHANGE ORDER BREAKDOWN
9A BAYMEADOWS REGIONAL PARK PHASE 3- TENNIS COMPLEX
CONTRACT NO. 8093-15

+Change Order No. 1	$9,015.84	+ Change Order No. 2	$9,120.46
Less Contingency Amount	$0.00	Less Contingency Amount	$0.00
Net Change Order No. 1	$9,015.84	Net Change Order No. 2	$9,120.46
+Change Order No. 3	$5,733.86	+ Change Order No. 4	$15,779.50
Less Contingency Amount	$0.00	Less Contingency Amount	
Net Change Order No. 3	$5,733.86	Net Change Order No. 4	$15,779.50
+Change Order No. 5		+ Change Order No. 6	
Less Contingency Amount		Less Contingency Amount	
Net Change Order No. 5		Net Change Order No. 6	
+Change Order No. 7		+ Change Order No. 8	
Less Contingency Amount		Less Contingency Amount	
Net Change Order No. 7		Net Change Order No. 8	
- Change Order No. 9		+ Change Order No. 10	
Less Contingency Amount		Less Contingency Amount	
Net Change Order No. 9		Net Change Order No. 10	
+Change Order No. 11		+ Change Order No. 12	
Less Contingency Amount		Less Contingency Amount	
Net Change Order No. 11		Net Change Order No. 12	
+Change Order No. 13		+ Change Order No. 14	
Less Contingency Amount		Less Contingency Amount	
Net Change Order No. 13		Net Change Order No. 14	

TOTAL REVISED CONTRACT	$1,518,452.00
TOTAL REVISED CONTINGENCY	$39,649.66
TOTAL ENCUMBERED	$1,558,101.66

ATTACHMENT "A"
ACCOUNT NUMBERS
9A/BAYMEADOWS REGIONAL PARK PHASE 3- TENNIS COURTS

ACCOUNT NO.	RCCP329F5720-06505-PR0380-03	RPCP32CF5720-069505-PR0556-02	Contract Totals
CT NO.	CTRC16000001-01	CTRC16000001-02	
original contract	$518,452.00	$1,000,000.00	$1,518,452.00
change order #1	$9,015.84	$0.00	$9,015.84
change order #2	$9,120.46	$0.00	$9,120.46
change order #3	$5,733.86	$0.00	$5,733.86
change order #4	$15,779.50	$0.00	$15,779.50
Account Totals	$558,101.66	$1,000,000.00	$1,558,101.66

HAGER CONSTRUCTION COMPANY
9A / BAYMEADOWS REGIONAL PARK - PHASE 3
CONTRACT # 8093-15

CHANGE ORDER NO. 4
8/2/2017

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	TOTAL
	ADDITIONAL SCOPE						
1	IRRIGATION METER & TIE-IN	1	LS	$15,779.50	$15,779.50		**$15,779.50**

JUSTIFICATION: Parks and Recreation requested a stand-alone irrigation meter that in the long run will save the City money by not having to pay sewer fees. As designed, both building water & irrigation were serviced through a single meter and with the addition of a separate irrigation meter the City will pay for water usage only. As this area of Baymeadows Road has experienced recent tremendous growth, the new irrigation meter will also help meet the water pressure demands of the landscape irrigation and clay tennis courts (irrigated).

TOTAL ADDITIONAL SCOPE			$15,779.50
TOTAL CHANGE ORDER #4	$15,779.50	$0.00	
NET TOTAL CHANGE ORDER NO. 4		**$15,779.50**	

9A Baymeadows Regional Park Phase 3
Tennis Complex

Change Order Request #08
City of Jacksonville Contract No. 8093-15

TO:
Todd Pace, Construction Manager
Construction & Engineering Service
Consultants, Inc.
9432 Baymeadows Road, Suite 100
Jacksonville, FL 32256
904.852.1186 office
904.852.1191 fax
tpace@candesconsults.com

FROM:
John W. Hager, President
Hager Construction Company 2037 Gilmore Street
Jacksonville, FL 32204
O: 904.356.0908 F:904.356.0509
C: 904.888.5365
Email: stephanie@hagerconstructioncompany.com

Description: This Change order is at the request of the City to provide adequte volume to the irrigation system, the Clay Courts and Landscaping

CO. DATE	POINT OF CONTACT	F.O.B. POINT	TERMS
2-Aug-17	John W. Hager		

QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
1	EA	Option 2- JEA Irrigation Meter	$ 11,150.88	$ 11,150.88
1	EA	Irrigation Tie-in	$ 900.00	$ 900.00
1	EA	Backflow Preventer & Cover	$ 846.37	$ 846.37
1	EA	Labor Survey & Locate/Expose Main for JEA Install Backflow, Lay sod on disturbed areas	$ 3,715.20	$ 3,715.20
69	SY	Sodding	$ 3.50	$ 241.50
1	LS	Mark-up	$ 1,925.55	$ 1,925.55
			Tax	Included
			SUBTOTAL OPTION 2	$ 18,779.50
			COJ Credit for Service Meter - Phase I	$ 3,000.00
			Total For Irrigation Meter	$ 15,779.50

30 Contarct Days Requeted

John W. Hager

02 AUG 17

John W. Hager
Authorized Signature

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

Project	9A Baymeadows Regional Park -Ph 3	8093-15
Point of Contact (Name/Phone #):	Stephanie F. Ayers 9043560908	
Email Address:	stephanie@hagerconstructioncompany.com	
Estimate Prepared By:	Stephanie F. Ayers	
Company:	Hager Construction Company	

Stephanie F. Ayers — Signature

2-Aug-17 — Date

****

CONTRACTOR			
a) LABOR and BURDEN		$	3,715.20
b) MATERIALS AND SUPPLIES		$	1,087.87
c) EQUIPMENT		$	-
d) INDIRECT COST, EXPENSES, AND PROFIT	15% on Self Performed Direct cost	$	720.46
		$	5,523.53
SUB-CONTRACTOR 1	JEA		11150.88
a) LABOR and BURDEN		$	846.37
b) MATERIALS AND SUPPLIES		$	-
c) EQUIPMENT		$	-
d) INDIRECT COST, EXPENSES, AND PROFIT	10% on Direct Cost	$	1,115.09
		$	12,265.97
SUB-CONTRACTOR 2	Irrigation -Tie In	$	900.00
a) LABOR and BURDEN		$	525.00
b) MATERIALS AND SUPPLIES		$	375.00
c) EQUIPMENT		$	-
d) INDIRECT COST, EXPENSES, AND PROFIT		$	90.00
		$	990.00

TOTAL COST OF INCREASE, DECREASE OR ALTERATION IN THE WORK $ 18,779.50

CONTRACTOR: Hager Construction Company

a) LABOR and BURDEN

LABOR	TIME	UNIT	RATE	BURDEN (%)	LABOR plus BURDEN SUB-TOTAL
Superintendent	40.00	HR	$ 27.00	29.00%	$ 1,393.20
Laborer	120.00	HR	$ 15.00	29.00%	$ 2,322.00

TOTAL LABOR and BURDEN $ 3,715.20

To Locate Main for JEA, Install Backflow, Sodding

b) MATERIALS AND SUPPLIES

MATERIAL	QTY.	UNIT	RATE	SUB-TOTAL

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

Project	9A Baymeadows Regional Park -Ph 3	8093-15
Point of Contact (Name/Phone #):	Stephanie F. Ayers 9043560908	
Email Address:	stephanie@hagerconstructioncompany.com	
Estimate Prepared By:	Stephanie F. Ayers	
Company:	Hager Construction Company	

Replacement SOD	69.00	SY	$	3.50	$	241.50
Backflow Preventer	1.00	EA	$	846.37	$	846.37

TOTAL MATERIALS AND SUPPLIES $ 1,087.87

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)

(1) 15% of the sum of a), b), & c) above:		PRIME	$	4,803.07
(1)(ii) SUBCONTRACTOR MARKUP:		SUB 1	$	11,150.88
Subcontractor Cost for Extra Work:		SUB 2	$	900.00
Sub	15%	SUB 3	$	-
		SUB 4	$	-
		SUB 5	$	-
		SUB 6	$	-
Prime	10%	SUB 7	$	-
Prime	10%	SUB 8	$	-
			$	16,853.95

Calendar days of entitlement that are in excess of the first 10 cumulative entitlement calendar days for the contract: 30

TOTAL INDIRECT COST, EXPENSES, AND PROFIT $ 1,925.55

ENGINEER'S COST ESTIMATE FOR EXTRA WORK

FIN#:	9A Baymeadows Regional Park Ph3	Fed Proj. #:	8093-15
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: JEA

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
				$ -
JEA Tap				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -

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	
					$ -
					$ -
					$ -
					$ -
					$ -

ENGINEER'S COST ESTIMATE FOR EXTRA WORK

FIN#:	9A Baymeadows Regional Park Ph3	Fed Proj. #:	8093-15
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: JEA

					$	-
					$	-
					$	-
					$	-

TOTAL EQUIPMENT $ -

d) INDIRECT COST, EXPENSES, AND PROFIT 11150.88

(1) 10% of the sum of a), b), & c) above: $ 1,115.09

TOTAL INDIRECT COST, EXPENSES, AND PROFIT $ **1,115.09**

TOTAL SUBCONTRACTOR COST: $ **12,265.97**

Mail Applications with payment to:
JEA Water and Sewer CC-1
21 W. Church St, Jacksonville, FL 32202

COMMERCIAL IRRIGATION APPLICATION

CUSTOMER NAME :	**ACCOUNT NUMBER :**
SERVICE ADDRESS :	**CITY :** **ZIP CODE :**
SUBDIVISION :	**LOT :** **COUNTY :**
CONTACT PERSON :	**PHONE NUMBER :**
METER LOCATION : ☐ **LEFT P/L** ☐ **RIGHT P/L** ☐ **NO PREFERENCE**	**CERTIFICATE OF CLEARANCE RECEIVED :** ☐ **YES** ☐ **NO**
PROJECT INFORMATION : MAIN EXTENSION ☐ **YES** ☐ **NO**	**AVAILABILITY NUMBER**

Please note: In accordance with Section 104 of JEA's Rates and Tariffs, JEA reserves the right to charge fees in addition to the standard fee depending upon the complexity of the installation, including full-tap service installations in newly paved roads or DOT right-of-way. In addition, it is the responsibility of the customer to ensure the consumer side is connected.

	Pre Pave – Box and Service Exist (JEA Installs Meter)				Full Install – Meter, Box and Service Installed by JEA			
INDICATE REQUEST	**Pre Pave**	**Pre Pave**	**Pre Pave**	**Pre Pave**	**Full Install**	**Full Install**	**Full Install**	**Full Install**
	☐	☐	☐	☐	☐	☐	☐	☐
METER SIZE	¾"	1"	1 ½"	2"	¾"	1"	1 ½"	2"
METER FEE	$202.33	$223.71	$527.26	$588.96	$202.33	$223.71	$527.26	$588.96
WATER CAPACITY FEE	$981.89	$1,850.28	$4,571.76	$8,509.92	$981.89	$1,850.28	$4,571.76	$8,509.92
WATER TAP FEE	N/A	N/A	N/A	N/A	$610.00	$610.00	$700.00	$700.00
WATER GROWTH CAPACITY FEE	$917.00	$1,352.00	$1,352.00	$1,352.00	$917.00	$1,352.00	$1,352.00	$1,352.00
TOTAL	$2,101.22	$3,425.99	$6,451.02	$10,450.88	$2,711.22	$4,035.99	$7,151.02	$11,150.88

Per the Florida Safe Drinking Water Act, Sections 403.850-403.864 and Department Of Environmental Protection Rules Chapter 62-555.360(3),F. Backflow Preventers are required on all lawn irrigation systems

Application must be completely filled out or it will be returned unprocessed to applicant.

A **$25.00** Re-Trip fee will be assessed when installation requires more than one visit due to site conditions. The fee will appear on the JEA billing statement.

APPLICANT'S SIGNATURE : **DATE:**

** A Growth Capacity Fee is applicable, if service address does not have an existing potable water/sewer service connected. **
This is applicable for Common Areas, Medians, Lift Stations, Clubhouses, and Entrance Ways etc....

Revised 11/30/2008

PS_009

ENGINEER'S COST ESTIMATE FOR EXTRA WORK

FIN#: 9A Baymeadows Regional Park -Ph 3 Fed Proj #: 8093-15
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: Irrigation -Tie In

a) LABOR and BURDEN

LABOR	TIME	UNIT	RATE	BURDEN (%)	LABOR plus BURDEN SUB-TOTAL
Irrigation Tie In					$ 525.00
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -

TOTAL LABOR and BURDEN $ 525.00

b) MATERIALS AND SUPPLIES

MATERIAL	QTY.	UNIT	RATE	SUB-TOTAL
Micellanous parts	12.00			
				$ -
				$ -
				$ -

TOTAL MATERIALS AND SUPPLIES $ 375.00

c) EQUIPMENT

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

ENGINEER'S COST ESTIMATE FOR EXTRA WORK

FIN#:	9A Baymeadows Regional Park -Ph 3	Fed Proj #:	8093-15
Point of Contact (Name/Phone #):	Stephanie F. Ayers 9043560906		
Email Address:	stephanie@hagerconstructioncompany.com		
Estimate Prepared By:	Stephanie F. Ayers		
Company:	Hager Construction Company		

****

SUB-CONTRACTOR: Irrigation -Tie In

					$	-
					$	-
					$	-
					$	-
					$	-
					$	-

TOTAL EQUIPMENT $ -

	$	900.00
d) INDIRECT COST, EXPENSES, AND PROFIT	$	900.00
(1) 10% of sum of a), b), & c) above:	$	142.50
TOTAL INDIRECT COST, EXPENSES, AND PROFIT	$	142.50
TOTAL SUBCONTRACTOR COST:	$	1,042.50

ALLSTAR
IRRIGATION CO.
904.422.7827
15231 Landmark Circle South
Jacksonville, Florida 32226

July 28, 2017

To: Hagar Construction

Re: 9A Regional Park - Irrigation Meter Tie-In

The AllStar Irrigation Company proposes to remove the connection from the fire hydrant and cap that connection in our main line, and then trench from our main line over to the irrigation meter and make our new connection. This is an additional trip out to the site as well as time and materials.

	$ 900.00	-
Labor :		
	$ 525.00	-
Miscellaneous	$ 375.00	
TOTAL	$ 900.00	

No Addendum Acknowledged.

Proposal is valid for 60 days. If a contract or letter of intent is issued within 60 days this proposal valid for duration of project. Proposal is void if plan is revised/ammended after date of proposal. If performance & payment bond is required, it will be a 3% addition of this proposal amount. Warranty of landscape material is not honored caused by the loss from flooding,fire,freezing temperatures,winds over 50mph,lightning,any other natural disaster, vandalism or negligence on the part of maintenence contractor or owner

Exclusions to this proposal:

- Location of Main for JEA
- Material or Labor for Backflow Preventer
- Sodding

***Exclusions can be priced separately upon request.**

Respectfully submitted,

Sean Jackson

Sean Jackson
Project Manager Allstar Irrigation
JSEB Certified
ISA Certified Arborist #FL-6778A
M: 904-237-3667
O: 904-422-7827
F: 904-683-6348
sean@allstarirrigation.company

Authorizing Signature Date

SUBJECT: **9A/BAYMEADOWS REGIONAL PARK-PHASE 3-TENNIS COMPLEX**

BID# CP-0091-16 OPEN DATE: **2016-05-04**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION PARTICIPATION

AGENCY: **PUBLIC WORKS**

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

NUMBER OF BIDS INVITED 5 NUMBER RECEIVED 5 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was approved on 05/26/16 to Hager Construction Company (contract #8093-15), in the amount of $1,518,452.00; Change Order #1 was administratively approved in the amount of $9,015.84; Change Order #2 was approved on 05/25/17 in the amount of $9,120.46.

Recommend approval to amend total award amount approved on 05/25/17 of $1,537,158.02, to correct total amount of $1,536,588.30 due to administrative error.

Recommend approval of Change Order #3 to Hager Construction Company, in the amount of $5,733.86, for a revised maximum indebtedness not-to-exceed $1,542,322.16.

This award to be funded by account: RCCP329F5720-06505-PR0380-03 to be executed by contract change order through Office of General Counsel.

Attachments: Recommendation Memo, Change Order, Previous Awards

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED: Greg Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Tom Fallin, P.E., Chief, Engineering and Construction Management Division**

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 7/28/17

Teresa R Eidson

OTHER:

ACTION OF AWARDING AUTHORITY DATE: 7/29/17

MK 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

FORM GB-108, Revised 12/2007

SUBJECT: 9A/BAYMEADOWS REGIONAL PARK-PHASE 3-TENNIS COMPLEX

BID# CP-0091-16 OPEN DATE: 2016-05-04

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION PARTICIPATION

AGENCY: PUBLIC WORKS

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

NUMBER OF BIDS INVITED 5 NUMBER RECEIVED 5 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded on 05/26/16 to Hager Construction Company (contract #8093-15), in the amount of $1,518,452.00; Change Order #1 was administratively approved in the amount of $9,015.84.

Recommend approval of Change Order #2 to Hager Construction Company, in the amount of $9,120.46, for a revised maximum indebtedness not-to-exceed ~~$1,529,037.56~~. 1,537,158.02 $1,536,588.30

This award to be funded by account: RCCP329F5720-06505-PR0380-03 to be executed by contract change order through Office of General Counsel.

Attachments: Recommendation Memo, Change Order, Previous Award

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED: Greg Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Tom Fallin, P.E., Chief, Engineering and Construction Management Division

---

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 5/25/17

Teresa P. Eichan

OTHER:

ACTION OF AWARDING AUTHORITY DATE: 5/25/17

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

FORM GB-108, Revised 12/2007

SUBJECT: **9A/BAYMEADOWS REGIONAL PARK-PHASE 3-TENNIS COMPLEX**

BID# CP-0091-16 OPEN DATE: **2016-05-04**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION PARTICIPATION

AGENCY: **PUBLIC WORKS**

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

NUMBER OF BIDS INVITED 5 NUMBER RECEIVED 5 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to accept Pars Construction Services, LLC., email dated May 9, 2016 to withdraw their bid due error on their part.

Recommend approval to award to the lowest responsive, responsible bidder Hager Construction Company, Inc., in the total base bid amount of $1,440,552.00; Additive Alternate #1 in the amount of $34,000.00; Additive Alternate #2 amount $17,500.00 and; Additive Alternate #3 amount $26,400.00, for a total award amount not-to-exceed $1,518,452.00.

This award to be funded by account(s): RCCP329F5720-06505-PR0380-03- $518,452.00; RPCP324F5720-06505-PR0380-03- $1,000,000.00 to be executed by formal contract through Office of General Counsel.

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

BUYER: Marilyn Laidler 5/26 RESPECTFULLY SUBMITTED:
MARILYN LAIDLER
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Tom Fallin, P.E., Chief, Engineering and Construction Management/ Daryl Joseph, Director, Parks**

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING _____ DATE: 5-26-16

Teresa R. Eilhauer OTHER: _____

James R McCa

ACTION OF AWARDING AUTHORITY DATE: 5/26/16

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

FORM GB-108, Revised 12/2007

CP-0091-16	Hager Construction Company	
5/26/2016	$1,518,452.00	Award
	$9,015.84	Change Order #1 Administratively approved
5/25/2017	$9,120.46	Change Order #2
7/29/2017	$5,733.86	Change Order #3
Pending	$15,779.50	Change Order #4

$1,558,101.66 Total Award

QWS3270X 8/11/2017 2:56 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 08/11/2017
LINK TO: ACCOUNT SUMMARY INQUIRY 2:56 PM

FISCAL MO/YEAR : 11 2017 CURRENCY CODE :
INDEX CODE : RCCP329F5720 PARKS/REC/ENTER CAPITAL PROJECTS (F5720)
SUBOBJECT : 06505 OTHER CONSTRUCTION COSTS
PROJECT : PR0380 9A/BAYMEADOWS
PROJECT DETAIL : 03 9A/BAYMEADOWS-REGIONAL PARK AMENITIES
GRANT :
GRANT DETAIL :
USER CODE :

S	AUG 2017	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	.00	1,000,000.00
EXPENDITURES	.00	518,797.70	603,837.42
ENCUMBRANCES	12,181.14	-176,338.82	355,764.69
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	-12,181.14	-342,458.88	40,397.89

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