SUBJECT: FRANCIS PADGETT (ARLINGTON) SENIOR CENTER RENOVATIONS

BID #: CP-0074-19 **OPEN DATE:** 2019-01-16

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION

AGENCY: PUBLIC WORKS

BASIS OF AWARD: TOTAL BASE BID, PLUS SELECTED ALTERNATES (IF ANY)-LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (5) **NUMBER RECEIVED:** (6) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was approved on 02/04/19 to Warden Construction Corporation in the amount of $483,270.00; Change Order #1 was approved on 08/30/19 in the amount of $18,799.10; Change Order #2 was approved on 11/7/19 in the amount of $78,259.40.

Recommend approval of Change Order #3 to Warden Construction Corporation, in the amount of $3,997.13, for a revised total award amount not-to-exceed $584,325.63..

This award is to be funded by account(s): 000554.565050.1.32111.381910 to be executed by contract change order through Office of General Counsel.

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

ANALYST: _____ for MARILYN LAIDLER

RESPECTFULLY SUBMITTED _____ for GREGORY PEASE, CHIEF PROCUREMENT DIVISION

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

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 30, 2020

TO: Gregory W. Pease
Chief of Procurement

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

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

Thomas G. McKnight
Capital Improvement Construction Manager

SUBJECT: Francis Padgett (Arlington) Senior Center Renovations
BID# CP-0074-19
Contract 9990-05

The subject contract was awarded under BID# CP-0074-19 in the amount of $483,270.00 to Warden Construction Corp., contract 9990-05. Change order #1 was for $18,799.10. Change order #2 was for $78,259.40. Change order #3 is detailed on the attached spreadsheet in the amount of $3,997.13.

Accordingly, this is to recommend approval for change order 3 to contract 9990-05 to Warden Construction Corp., in the amount of $3,997.13. The maximum indebtedness to the city will be $584,325.63.

Funding for this project should be encumbered as follows:

ACCOUNTS:	TOTAL
000554	PO 600720-20
PRSC Parks & Rec Capital Proj- Parks & Rec	
565050	
1	
32111-381910	
$3,997.13	$3,997.13

RGS/lw

Attachments

WARDEN CONSTRUCTION CORPORATION
FRANCIS PAGETT (ARLINGTON) SENIOR CENTER RENOVATIONS
CONTRACT # 9990-05

CHANGE ORDER NO. 3
5/4/2020

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION
	UNFORESEEN CONDITIONS					
1	CEILING PAINT					
	PAINTING SUBCONTRACTOR	1	LS	$1,666.42	$1,666.42	
	CONTRACTOR MARK-UP (10%)	1	LS	$144.91	$144.91	

JUSTIFICATION: Contract documents indicate to repaint all ceilings throughout the center. Original approved water-based paint was not successful at concealing existing ceiling staining and discoloration. Solution is to repaint ceiling with an oil-based paint in order create a better seal so the staining will not bleed through. City client requested.

2	GUARDRAILS AT ENTRANCE					
	GUARDRAILING SUBCONTRACTOR	1	LS	$1,385.00	$1,385.00	
	CONTRACTOR MARK-UP (10%)	1	LS	$120.44	$120.44	

JUSTIFICATION: Plans indicate to pour a new concrete ramp at the front entrance. The dimensions of the ramp indicated on the plans did not allow for the ramp side slopes to be ADA compliant. Solution is to add guardrails to block access along both sides of the ramp and guide foot traffic up and down the ADA complaint portion of the ramp. City client requested.

3	PLYWOOD FASCIA REPAIRS					
	WOOD REPAIR SUBCONTRACTOR	1	LS	$2,625.94	$2,625.94	
	CONTRACTOR MARK-UP (10%)	1	LS	$228.34	$228.34	
	GUTTER SUBCONTRACTOR	1	LS	$350.00	$350.00	
	CONTRACTOR MARK-UP (10%)	1	LS	$30.44	$30.44	

JUSTIFICATION: During new gutter installation, a section of rotten wood was discovered under the aluminum soffit and fascia panels. Solution was to replace damaged wood and reinstall/replace aluminum fascia and soffit panels. Once completed, gutter installation could re-commence. City client requested.

4	DELETE SITE LIGHT POLE & ADD REPLACE DIMMER SWITCH					
	ELECTRICAL SUBCONTRACTOR	1	LS	($2,350.01)		($2,350.01)
	CONTRACTOR MARK-UP (10%)	1	LS	($204.35)		($204.35)

JUSTIFICATION: Plans indicate light pole to be installed on North side of overflow lot that was not on city property. Solution was to delete light pole and fixture from scope of work. This change in scope also includes removal and replacement of an existing dimmer switch in the center. City client requested.

TOTAL UNFORSEEN CONDITIONS	**$6,551.49**	($2,554.36)
SUBTOTAL CHANGE ORDER NO. 1	$6,551.49	($2,554.36)
NET TOTAL CHANGE ORDER NO. 1	**$3,997.13**	

CHANGE ORDER BREAKDOWN
FRANCIS PAGETT (ARLINGTON) SENIOR CENTER RENOVATIONS
CONTRACT NO. 9990-05

+Change Order No. 1	$18,799.10	+ Change Order No. 2	$78,259.40
Less Contingency Amount	$0.00	Less Contingency Amount	$0.00
Net Change Order No. 1	$18,799.10	Net Change Order No. 2	$78,259.40
+Change Order No. 3	$3,997.13	+ Change Order No. 4	
Less Contingency Amount		Less Contingency Amount	
Net Change Order No. 3	$3,997.13	Net Change Order No. 4	
+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	

TOTAL ORIGINAL CONTRACT	$483,270.00
TOTAL CHANGE ORDERS	$101,055.63
TOTAL ENCUMBERED	$584,325.63

Francis Padgett Senior Center Renovations					
Oil Based Ceiling Primer & Paint Materials					
				Warden on	
11/26/19				Sub Cost	
	Cost	15% OH&P	Total	10% OH&P	Total
***Oil Based Ceiling Primer & Paint**					
R-ECO Environmental Painting	1,449.06	217.36	1,666.42	144.91	1,811.33
				Total	1,811.33

THE SHERWIN WILLIAMS CO
385 PARK ST
JACKSONVILLE FL 32204 2339

SHERWIN-WILLIAMS

Visit www.sherwin-williams.com
Store 4309
(904) 353-9753

CHARGE INVOICE
No. 1347-6

ACCOUNT 2735-1475-2

JOB 01 R-ECO ENVIRONMENTAL PTG LLC

PAGE 1 OF 1
PO# FRANCIS PAGEANT
ORDER OE0122015A4309
DATE 11/07/2019
TIME 07:01 AM
2-4416
E59/13978

R-ECO ENVIRONMENTAL PTG LLC
421 W CHURCH ST APT 601
JACKSONVILLE FL 32202 4145

TERMS: NET PAYMENT DUE ON DEC. 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6508-65033	5 GAL	B20W12651	PM 200 0 EG EXTRA	10	21.53	215.30
			Color: SW6058 LIKEABLE SAND			
			Location: 195-C2			
			CCE*Color Cast — OZ 32 64 128			
			B1 Black — - 45 - -			
			R2 Maroon — - 41 - 1			
			Y3 Deep Gold — 2 24 1 1			
			Sher-Color Formula			
			LIKEABLE SAND			
6509-46627	5 GAL	B30W12651	PM 200 0 FL EXTRA	30	20.53	615.90
6510-35693	EACH	66-0398	UTILITY BLADES 50PK	1	10.49	10.49
			DISCOUNT (% 15.00)			-1.57

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX	840.12
7.000% SALES TAX:1-103220400	58.81
CHARGE	$898.93

MERCHANDISE RECEIVED IN GOOD ORDER BY

REGGIE

THE SHERWIN WILLIAMS CO.
385 PARK ST
JACKSONVILLE FL 32204 2339

SHERWIN-WILLIAMS

Visit www.sherwin-williams.com
Store 4309
(904) 353-9753

JOB 01 R-ECO ENVIRONMENTAL PTG LLC

CHARGE INVOICE
No. 1499-5

ACCOUNT: 2735-1475-2

PAGE 1 OF 1
PO# FRANCIS PADGET SC

R-ECO ENVIRONMENTAL PTG LLC
421 W CHURCH ST APT 601
JACKSONVILLE FL 32202 4145

DATE: 11/12/2019
TIME: 08:15 AM
2-4416
E11/13978

(904) 535-0248

TERMS: NET PAYMENT DUE ON DEC. 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6501-33390	5 GAL	B79W8810	PROBL HS ALK WHITE	15	26.88	403.20
594-0333	GALLON		PAINTTHINNER PLSTC1	2	14.29	28.58
			DISCOUNT (% 15.00)			-4.29
6510-98931	EACH	141481	MFG NBR CR PTSW.P 41 TYVEK FULLCOV SUIT L	1	12.99	12.99
			DISCOUNT (% 15.00)			-1.95
100-4217	EACH	09360	SPRAY SOCK 6 PK	1	9.69	9.69
			DISCOUNT (% 15.00)			-1.45
173-3633	EACH	10856	CLR HC GLASSES	1	5.39	5.39
			DISCOUNT (% 15.00)			-0.81
167-1098	EACH	8511PB6-B	8511 RESP 5PK	1	18.49	18.49
			DISCOUNT (% 15.00)			-2.77

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX	467.07
7.000% SALES TAX:1-103220400	32.69
CHARGE	$499.76

MERCHANDISE RECEIVED IN GOOD ORDER BY:

REGGIE

THE SHERWIN WILLIAMS CO
3575 BEACHWOOD CT
JACKSONVILLE FL 32224 5704

SHERWIN-WILLIAMS

Visit www.sherwin-williams.com
Store 2494
(904) 641-3899

CHARGE INVOICE
No. 6662-9

ACCOUNT: 2735-1475-2

JOB 01 R-ECO ENVIRONMENTAL PTG LLC

PAGE 1 OF 1
PO# SPRAYER EXT

R-ECO ENVIRONMENTAL PTG LLC
421 W CHURCH ST APT 601
JACKSONVILLE FL 32202 4145

DATE: 11/08/2019
TIME: 09:37 AM
2-4416
E11/15371

(904) 535-0248

TERMS: NET PAYMENT DUE ON DEC 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
220-4931	EACH	243298	30" RAC 5 TIP EXTEN	1	47.08	47.08

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX	47.08
7.000% SALES TAX:1-103222400	3.29
CHARGE	$50.37

MERCHANDISE RECEIVED IN GOOD ORDER BY:

REGGIE

Francis Padgett Senior Center Renovations					
Guardrails at Entrance Change Order Backup					
				Warden on	
12/30/19				Sub Cost	
	Cost	15% OH&P	Total	10% OH&P	Total
***Guardrails at Entrance**					
Bracket Works Inc.	1,204.35	180.65	1,385.00	120.44	1,505.44
				Total	1,505.44

BRACKET WORKS INC.

8330 RHODEN TAYLOR LANE
JACKSONVILLE, FL 32234
FAX 904-289-7654
PH 904-591-5118

QUOTE # WCC19002X

12/16/19

To: **WARDEN CONSTRUCTION CORP.**

Job: **FRANCES PADGETT SENIOR CTR**
JACKSONVILLE, FLORIDA

ATT: **CHRIS ANDERSON**

BRACKET WORKS, INC. PROPOSES TO FURNISH & INSTALL STRUCTURAL AND/OR MISCELLANEOUS STEEL AS LISTED BELOW :

ITEMS FURNISHED AND INSTALLED:

1. 2 EA. 1-1/2 SCH. 40 ALUMINUM 2- LINE PIPE RAIL CORE DRILLED AND GROUTED AT ENTRANCE

BRUSH FINISH

LUMP SUM **$ 1,385.00.00**

Respectfully,
GERALD R. TAYLOR
Gerald R. Taylor President

Francis Padgett Senior Center Renovations					
Fascia Plywood Repairs Change Order Backup					
				Warden on	
1/6/20				Sub Cost	
	Cost	15% OH&P	Total	10% OH&P	Total
***Fascia Repairs**					
DN Concrete & Construction Services	2,283.43	342.51	2,625.94	228.34	2,854.29
***Gutter Mobilization**					
Gutter King of North Florida	304.35	45.65	350.00	30.44	380.44
				Total	~~2,854.29~~

3,234.72

DN Concrete & Construction Services, LLC
8999 Commonwealth Ave.
Jacksonville, Florida 32220

Estimate

Project Number

Date	1/3/2020
Estimate #	2261

Name / Address
Warden Construction Corporation 3653 Regent Blvd, Suite 201 Jacksonville, Fl 32224 Fax 928-2091

Project	Job	Terms
CO REPAIR SOFFIT WOOD & ALUMINUM CLADDING		2 wks

Description	Total
A. EQUIPMENT 1. SCAFFOLDING 2.METAL CUTTING SAW B. MATERIALS 1. ALUMINUM SOFFIT PANELS 10 EACH 2. ALUMINUM FASCIA PANELS REQUIRED TO ORDER ONE BOX (SURPLUS TO BE GIVEN TO CITY) 3. ALUMINUM J TRIM 4. 2 X 4 BLOCKING AT CUT OF FASCIA PLYWOOD UNDER THE 1 X 4 AND DRIP EDGER FLASHING 5. 1/2" CDX PLYWOOD FOR FASCIA AND SOFFIT 6. GUN NAILS #12 7. GUN NAILS #8 C. LABOR 1. REMOVE ALUMINUM FASCIA AND SOFFIT TO REPAIR PLYWOOD AND FRAMING 2. SAW CUT FASCIA PLYWOOD UNDER 1 X 4 / DRIP EDGE 3. DEMO SOFFIT AND FASCIA PLYWOOD 4. INSTALL BLOCKING BETWEEN TRUSSES AT DRIP EDGE TO NAIL FASCIA PLYWOOD 5. RIP 1/2" PLYWOOD FOR FASCIA AND SOFFIT 6. INSTALL ALUMINUM SOFFIT AND FASCIA SHETTING 7. ROOFING NAILS FOR ALUMIUNM SHEETING	2,283.43
NOT RESPONSIBLE FOR UNLOCATED UTILITIES AND/OR UNLOCATED IRRIGATION.	Total

Phone #	Fax #	E-mail
904-619-8684	904-751-9198	debra@dnconcrete.com

DN Concrete & Construction Services, LLC
8999 Commonwealth Ave.
Jacksonville, Florida 32220

Estimate

Project Number

Date	1/3/2020
Estimate #	2261

Name / Address
Warden Construction Corporation 3653 Regent Blvd, Suite 201 Jacksonville, Fl 32224 Fax 928-2091

Project	Job	Terms
CO REPAIR SOFFIT WOOD & ALUMINUM CLADDING		2 wks

Description	Total
OH & Profit-15% EXCLUSIONS: 1. NO PAINTING (ALUMINUM WILL NOT MATCH) 2. NO SHINGLE OR ROOF FLASHING WORK 3. NO DUMPSTER WILL USE WARDEN DUMSTER 4. ALLOW 10 DAYS FOR ALUMINUM DELIVERY	342.51
NOT RESPONSIBLE FOR UNLOCATED UTILITIES AND/OR UNLOCATED IRRIGATION.	**Total** $2,625.94

Debra Matthew
President

Phone #	Fax #	E-mail
904-619-8684	904-751-9198	debra@dnconcrete.com

From: Van Eric gutterkingofnorthflorida01@gmail.com
Subject: gutters
Date: December 30, 2019 at 3:10 PM
To: Chris Anderson canderson@wardencc.com

Good Afternoon Chris,

When we come back to do the completion of the gutters at the senior center there will be a additional $350.00 trip charge added to the $1050.00 which will bring the total to $1400.00 when we come back to do the back of the building.

THANK YOU

Robin

--

Thank you for your business!

Warmest regards,

Gutter King of North Florida
4857 Catherine Terrace
Jacksonville, FL 32205
Phone or Text: 904-337-8932

Francis Padgett Senior Center Renovations					
Light Pole & Light Change Order Backup					
				Warden on	
4/28/20				Sub Cost	
	Cost	15% OH&P	Total	10% OH&P	Total
***Dimmer Switch Demo & Replacement**					
B & G Refrigeration Co., Inc.	130.43	19.56	149.99	13.04	163.04
***Light Pole & LED Area Light Credit**					
B & G Refrigeration Co., Inc.	-2,173.91	-326.09	-2,500.00	-217.39	-2,717.39
				Total	-2,554.35

B&G Electrical,

3230 Kline Road, Jacksonville, FL 32246 904-620-0081 fax 904-620-9815

FL LICENSE: EC000001181

www.bgelectric.net

TO:Warden Construction Corp
3653 Regent Blvd, Ste 201
Jacksonville FL 32224
canderson@wardence.com

DATE:4/21/2020
RE:LIGHT POLE
Below is the breakdown of deductive change order

THIS IS A BREAKDOWN OF THE COST FOR THE LIGHT POLE THAT WAS NOT INSTALLED ALONG WITH EXTRA WORK DONE THAT WAS NOT ON PLANS

1. GENERAL NOTES # 18 ON PAGE E1.1. THE EXIT SIGN WILL BE WAIVED IN PLACE OF TYPE A FIXTURE
2. GENERAL NOTE # 18 ON PAGE E1.1. THE EXTRA DUPLEX OUTLETS WERE INSTALLED REPLACING EXISTING OUTLETS THAT WERE DAMAGED OR BROKEN IN THE MULTIPURPOSE ROOM
3. GENERAL NOTES # 18 ON PAGE E1.1. THE EXTRA DATA DROP AND JACK WERE INCLUDED WHEN WE DID THE CHANGE ORDER FOR THE DATA AND PHONE
4. THE LIGHT POLE AND LIGHT COME IN A LIGHTNING PACKAGE AND PRICES ARE NOT BROKEN DOWN PER ITEM. I TOOK PRICING FROM A QUOTE TO REPLACE A POLE FOR SOMEONE ELSE THAT HAS THE SAME POLE AND LIGHT.

SEMINOLE CONCRETE 30' POLE $1,600.00
LEDTER 150WATT LIGHT $215.00
WIRE AND CONDUIT PVC $75.00
LABOR $610.00

$2,500.00

DIMMER FOR CHANDELLERS -$150.00

THE TOTL DEDUCTIVE AMOUNT FROM THE CONTRACT IS $ 2,350.00

Work to be performed will meet local and national code requirements. Any additional work required due to preferences of City of Jacksonville inspectors or the JEA is not included.

Any cutting, patching and painting of walls, etc in order to accommodate electrical installation not included and to be done by others.

Quote is based on current commodities pricing. Due to fluctuations in the current commodities markets, this price is only valid for three days from the date of this document. Final approval is subject to review of commodities pricing.

Excavation included in this quote is only for favorable working conditions. Conditions such as rock formations, concrete, buried construction debris, roots or any other hidden and unforeseen problems which require additional time, materials or equipment are not included and will result in a request for change-order.

If this is private property, we recommend ordering an underground locate before digging. Any damage resulting from digging is not the responsibility of B&G Electric if no locate has been performed.

Power will need to be shut down and restored by JEA according to their schedule. We will make every attempt to limit standby time and downtime by scheduling with them in advance, but should JEA not be able to come as scheduled and our electrician has to spend time additional to the quoted time waiting, this time would be billed at regular rates in addition to this total. JEA requires an electrician to remain on-site until power is restored.

Time waiting for unrestricted access to the location is not included and will be billed separately at our regular rates.

B&G Electric's warranty for work done with customer-provided materials only extends to the workmanship of the installation and does not include performance of the provided material or equipment.

TOTAL, INCLUDING TAX: $

All credit card payments will incur a 5% service charge for Visa, Master Card, Discover and American Express. This is NOT reflected in the total above.

Quotation is good for 30 days, however, since no schedule was provided prior to this quote, we reserve the right to decline this job based on schedule or manpower requirements. Work not specifically mentioned above is excluded. Repair warranty, unless stated differently above, is 1 month part(s) and workmanship. We hope this meets with your approval. If so, please sign and fax or e-mail to patrick@bgrefrigeration.com or susan@bgrefrigeration.com. If you have any questions or concerns, please do not hesitate to call our office.

I have authority to order the work/materials above, and agree that B&G retains title to equipment/materials furnished until final payment is made. If payment is not made as agreed, B&G can remove equipment/materials at my expense. Any damage resulting from said removal shall not be B&G's responsibility. A finance charge of 1.5% per month (18% annual) will be charged on all past due accounts. I shall be responsible for all of B&G's attorneys fees for any action or dispute arising out of or relating to this invoice, the work/material provided and/or the relationship of the parties (whether relating to this invoice or otherwise). There will be a 5% processing fee for all credit card payments. Except as otherwise expressly set forth in writing signed by B&G, all work and materials are furnished AS-IS, without any representations or warranties of any kind by B&G.

APPROVED BY:_____DATE:_____

Best Regards,

Frank Carroll,

Electrical Supervisor

B&G Electric

/ssm

DEPARTMENT OF PUBLIC WORKS

Jacksonville
Where Florida Begins.

REQUEST FOR INFORMATION (RFI)

PROJECT: Francis Padgett Senior Center Renovation DATE: 1 Nov 2019

RFI # 19

CONTRACTOR: Warden Construction SPEC REF:

CONTRACT/P.O. #: 9990-05 DWG REF: Sheet E1.1

RFI DESCRIPTION: Overflow Parking Lot Light Pole

Sheet E1.1 directs the contractor to trench across the overflow parking lot to the north and then west to provide electrical service to the new light pole location. In order to save costs and damage to the parking surface of the overflow lot, the subcontractor is suggesting that the light pole be relocated to the south side of the parking lot in lieu of the trenching, conduit, wire, and parking surface restoration, which would be a credit back by deductive change order. It was also discussed that an additional fixture could be added to each of the two light poles on the north side of the senior center parking lot, utilizing a new dual head bracket, in order to provide a credit for the light pole material and installation. Would either of these cost savings proposals be acceptable?

SUBMITTED BY: Chris Anderson

Contractor's Representative

REQUEST REPLY BY:

REPLY:

REPLY BY: DATE:

Owner's Representative

This reply does not necessarily constitute an increase in contract value or time. Any Change in contract value or time will require supplemental information submitted by the contractor for review and approval.

RE: FW: Francis Padgett Senior Center, COJ Project No. 2018-0076, RFI No. 19, Overflow Parking Light Pole

Roger Smith <rsmith@haddadeng.com>
Thu 11/21/2019 8:40 AM

To: Chad Horton <chadh@ttvarch.com>; Heric, Aaron <AHeric@coj.net>
Cc: William Hoang <williamh@ttvarch.com>; Evelyn Miranda <emiranda@haddadeng.com>

EXTERNAL EMAIL: This email originated from a non-COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

All,

If the overflow lot is not part of COJ property, then the fixture heads do not need to be rotated. Leave as installed by the contractor.

If the overflow lot is not part of COJ property, then the pole and light indicated in the overflow lot can be deleted.

Roger B. Smith Jr., LEED AP
HADDAD ENGINEERING, INC
3030 Hartley Rd., Suite 290
Jacksonville, Florida 32257
Phone: 904.262.5066, Ext. 877
Direct: 904.483.2877
Email: rsmith@haddadeng.com
Website: www.Haddadeng.com

From: Roger Smith
Sent: Wednesday, November 20, 2019 12:58 PM
To: 'Chad Horton'
Cc: William Hoang; Evelyn Miranda
Subject: RE: FW: Francis Padgett Senior Center, COJ Project No. 2018-0076, RFI No. 19, Overflow Parking Light Pole

Chad,

If the overflow lot is not part of COJ property, then the pole and light indicated in the overflow lot can be deleted. I need to revised the ltg calc to determine if the two fixture heads can remain without rotating. I will get back with you today on the adjustment of the heads.

Roger B. Smith Jr., LEED AP
HADDAD ENGINEERING, INC
3030 Hartley Rd., Suite 290
Jacksonville, Florida 32257
Phone: 904.262.5066, Ext. 877
Direct: 904.483.2877
Email: rsmith@haddadeng.com
Website: www.Haddadeng.com

SUBJECT: FRANCIS PADGETT (ARLINGTON) SENIOR CENTER RENOVATIONS

BID #: CP-0074-19

OPEN DATE: 2019-01-16

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION

AGENCY: PUBLIC WORKS

BASIS OF AWARD: TOTAL BASE BID, PLUS SELECTED ALTERNATES (IF ANY)-LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (5) **NUMBER RECEIVED:** (6) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was approved on 02/04/19 to Warden Construction Corporation in the amount of $483,270.00; Change Order #1 was approved on 08/30/19 in the amount of $18,799.10.

Recommend approval of Change Order #2 to Warden Construction Corporation, in the amount of $78,259.40, for a revised total award amount not-to-exceed $580,328.50.

This award is to be funded by account(s): RPCP32EF5720-06505-CS0007-02 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 Greg Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Robin G. Smith, P.E., Chief, Engineering & 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: 11-7-19

Teresa R. Eicher

OTHER:

Jan R. McCall

ACTION OF AWARDING AUTHORITY DATE 11/7/19

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: FRANCIS PADGETT (ARLINGTON) SENIOR CENTER RENOVATIONS

BID #: CP-0074-19

OPEN DATE: 2019-01-16

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION

AGENCY: PUBLIC WORKS

BASIS OF AWARD: TOTAL BASE BID, PLUS SELECTED ALTERNATES (IF ANY)-LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (5) **NUMBER RECEIVED:** (6) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was approved on 02/04/19 to Warden Construction Corporation in the amount of $483,270.00.

Recommend approval of Change Order #1 to Warden Construction Corporation, in the amount of $18,799.10, for a revised total award amount not-to-exceed $502,069.10.

This award is to be funded by account(s): RPCP32EF5720-06505-CS0007-02 to be executed by contract change order through Office of General Counsel.

Attachments: Recommendation Memo, Change Order, Previous Award

ANALYST: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED Greg Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Robin G. Smith, P.E., Chief, Engineering & 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: 8/29/19

Jerry R. Eilber

R. Smith

Ken R. McCall

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE 8/30/19

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

SUBJECT: FRANCIS PADGETT (ARLINGTON) SENIOR CENTER RENOVATIONS

BID #: CP-0074-19

OPEN DATE: 2019-01-16

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION

AGENCY: PUBLIC WORKS

BASIS OF AWARD: TOTAL BASE BID, PLUS SELECTED ALTERNATES (IF ANY)-LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (5) **NUMBER RECEIVED:** (6) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to Warden Construction Corporation, as the lowest responsive, responsible bidder in the total base bid amount of $483,270.00.

This award is to be funded by account(s): RPCP32EF5720-06505-CS0007-02 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
for GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: William J. Joyce, P.E., Director of Operations, Public Works

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 2/04/19

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE 2/04/19

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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