SUBJECT: **CTC ACCESSIBILITY IMPROVEMENTS-2ND REBID**

BID #: CF-0103-17 OPEN DATE: **2017/04/05**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION FIXED

AGENCY: PUBLIC WORKS

BASIS OF AWARD: LUMP SUM BASE BIDS 1+2+3- LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 21 NUMBER RECEIVED: 3 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was approved on 04/20/17 to enter into post-bid/pre-award negotiations with E.B. Morris General Contractors, Inc.; Post-bid/Pre-award negotiations approved on 08/03/17 to E.B. Morris General Contractors, Inc. in the amount of $900,071.00; Award re-stated on 09/08/17 to include the credit language on the lump sum base bid dollar remains unchanged; Change Order #1 was approved on 01/25/18 in the amount of $32,270.00; Change Order #2 was approved on 04/13/18 in the amount of $10,886.64.

Recommend approval of Change Order #3 to E.B. Morris General Contractors, Inc., in the amount of $43,008.53, for a revised total award amount not-to-exceed $986,236.17.

This award is to be funded by account: PWCP32EPB519-06505-PW0677-01 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
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

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

(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

June 6, 2018

TO: Gregory W. Pease
Chief of Procurement

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

FROM: William J. Joyce, P.E.
Director of Operations

Thomas G. McKnight
Capital Improvement Construction Manager

SUBJECT: Community Transition Center Accessibility Improvements
BID# CF-0103-17
Contract 10359

The subject contract was awarded under BID# CF-0103-17 in the amount of $900,071.00 to E.B. Morris General Contractors, Inc., Contract 10359. Change order #1 was for $32,270.00. Change order #2 was for $10,886.64. Change order #3 is detailed on the attached spreadsheet in the amount of $43,008.53.

Accordingly, this is to recommend approval for change order 3 to contract 10359 to E.B. Morris General Contractors, Inc., in the amount of $43,008.53. The maximum indebtedness to the city will be $986,236.17.

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

ACCOUNT NO.	ENCUMBERED AMOUNT
See attached	$43,008.53
TOTALS	$43,008.53

WJJ/lw

Attachments

ab

EB Morris General Contractors, Inc.
Community Transition Center Accessibility Imp.
Contract # 10359

CITY OF JACKSONVILLE
PUBLIC WORKS
C/O JUSTIFICATION FORM

DATE JUNE 4, 2018

NBR	C/O #3 MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	ADDITION	NET DELETION	TOTALS
	UNFORSEEN CONDITIONS						
1	REMOVE AND REPLACE CONTAMINATED SOIL IN BLDG B COURTYARD	1	LS	$25,873.03	$25,873.03		
	JUSTIFICATION: During excavation for B Building ramp construction contaminated soil was discovered requiring removal by FDEP to an approved landfill and replacement with A-3 sand.						
2	INSTALL NEW 10" X 12" EXHAUST VENT DROPS BLDG A&B	1	LS	$988.57	$988.57		
	JUSTIFICATION: The revealed exhaust vent ductwork was found to be smaller than shown on the plans requiring modification of the ductwork by installing 10" x 12" vent drops to accommodate the new 10" x 12" exhaust fan grills.						
3	INSTALL NEW CAMS TO REUSE EXISTING LOCK CYLINDERS	1	LS	$680.58	$680.58		
	JUSTIFICATION: Plans called for reuse of existing lock cylinders in new hardware, but they we not compatible; therefore, new cams are required to be able to reuse the existing cylinders						
4	REMOVE ADDITIONAL CONCRETE FOR DEMOLITION OF BLDG C EAST RAMP.	1	LS	$4,207.82	$4,207.82		
	JUSTIFICATION: The existing C Building concrete stairs that were removed were solid concrete exceeding the sub contractors quote amount. by triple the demo requirement.						
	TOTAL UNFORESEEN CONDITIONS				$31,750.00	$0.00	
	NET TOTAL UNFORESEEN CONDITIONS				**$31,750.00**		
	ADDITIONAL SCOPE						
5	INSTALL HOSE BIB IN BLDG. B DORM BATHROOM	1	LS	$605.00	$605.00		
	JUSTIFICATION: A new hose bib was requested by JSO						
6	PROVIDE TEMPORARY TOILET DURING BLDG. C PUBLIC RESTROOMS CONSTRUCTION	1	LS	$816.59	$816.59		
	JUSTIFICATION: An ADA compliant portable toilet was required during renovation of the Building C public restrooms.						
7	CONSTRUCT TEMPORARY WALKWAY IN BUILDING A COURTYARD	1.0000	LS	$9,836.94	$9,836.94		
	JUSTIFICATION: Temporary walkway and canopy is required to protect inmates and staff from weather while Building A is under construction.						
	TOTAL ADDITIONAL SCOPE				$11,258.53	$0.00	
	NET TOTAL ADDITIONAL SCOPE				**$11,258.53**		
	TOTAL CHANGE ORDER NO. 3				**$43,008.53**	**$0.00**	
	NET TOTAL CHANGE ORDER NO. 3				**$43,008.53**		

ATTACHMENT "A"
ACCOUNT NUMBERS
COMMUNITY TRANSISTION CENTER- ACCESSIBILITY IMPROVEMENTS

ACCOUNT NO.	PWCP32EPB519-069505-PW0755-04	PWCP32EPB519-069505-PW0755-04	PWCP32EPB519-06505-PW0677-01	Totals
CT NO.	CTPW17000067-01	CTPW17000067-02	CTPW18000024-01	
original contract	$626,461.25	$273,609.75	$0.00	$900,071.00
change order #1	$0.00	$0.00	$32,270.00	$32,270.00
change order #2	$0.00	$0.00	$10,886.64	$10,886.64
change order #3	$0.00	$0.00	$43,008.53	$43,008.53
Account Totals	$626,461.25	$273,609.75	$86,165.17	$986,236.17

CHANGE ORDER BREAKDOWN
COMMUNITY TRANSITION CENTER ACCESSIBILITY IMPROVEMENTS
CONTRACT NO. 10359

+Change Order No. 1	$32,270.00	+ Change Order No. 2	$10,886.64
Less Contingency Amount	$0.00	Less Contingency Amount	$0.00
Net Change Order No. 1	$32,270.00	Net Change Order No. 2	$10,886.64
+Change Order No. 3	$43,008.53	+ Change Order No. 4	
Less Contingency Amount		Less Contingency Amount	
Net Change Order No. 3	$43,008.53	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	$900,071.00
TOTAL CHANGE ORDERS	$86,165.17
TOTAL ENCUMBERED	$986,236.17

E. B. MORRIS
GENERAL CONTRACTORS INC
238 Canal Blvd • Suite 1 • Ponte Vedra Beach • FL • 32082
phone 904-998-9281 • www.ebmorricgc.com

Proposed Change Order

To	Project	Information
The City of Jacksonville 214 North Hogan Street Jacksonville FL 32202	Community Transition Center 451 N. Catherine St Jacksonville FL 32202	B Bldg. Replace Soil *Request #:* 10 *Date:* 02/23/2018

E.B. Morris General Contractors, Inc. agrees to perform and the Owner agrees to pay for the Work as follows:

Description of Work	***Amount***
Excavator (Rental) *To excavate what was initially determined to be structurally unsound soil*	$1,689.75
Soil A3 (Material) *Structural fill for excavated areas*	$721.88
Remove Soil, Install A3 Fill (Labor) *To excavate what was initially determined to be structurally unsound soil and replace with A3 structural fill*	$2,252.25
Relocate Stored Material *Move stored CMU & Reinforcing from B Courtyard Area*	$582.12
Remove and replace soil B courtyard *Remove and replace contaminated soil in the B courtyard*	$15,990.98
Added Field Time *$309.07/day x 15 days = $4,636.05*	$4,636.05

Proposed Amount of Change **$25,873.03**

Owner _____ *Date* _____

Contractor _____ *Date* _____

Order: 10
Date: 05/15/2018

Description of Work	*Amount*

Notes

The Change Order is based on being able to utilize the Parking Lot to the East of Bldg B Courtyard for truck access. If that Parking Lot is not available, this price is not valid

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Subcontract Change Order

To	Project	Information
Concrete Xpress Services, Inc. 8063 Appian Way West Jacksonville FL 32208	Community Transition Center 451 N. Catherine St Jacksonville FL 32202	B Courtyard R&R Bad Soil *Subcontract #:* 2017022-6 *Change Order #:* 3 *Date:* 03/07/2018

You are hereby directed to perform the following work per the plans and specifications provided.

Description of work	Amount
A3 Soil - (Material)	625.00
B Courtyard R&R Bad Soil	1,950.00

Amount of Change **$2,575.00**

The original Subcontract Sum was	$	85,072.50
Net change by previous Change Orders	$	650.00
The Subcontract Sum prior to this Change Order	$	85,722.50
The Subcontract Sum will be changed by this Change Order	$	2,575.00
The new Subcontract Sum including this Change Order will be	$	88,297.50

Contractor _____ *Date* _____

Subcontractor _____ *Date* _____

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Purchase Order

To	Ship To	Information
Labor Finders-Ft Pierce, Inc. P.O.Box 2634 Jacksonville FL 32203-2634 Phone: Fax:	Community Transition Center 451 N. Catherine St Jacksonville FL 32202 Job Number - 2017022	Relocate Material - B Courtyard *Order#:* 2991 *Date:* 05/11/2018 *Ordered By:* Eric B Morris *Job Site Contact:* *Requested Delivery Date:*

You are hereby requested to provide the following materials/services to the above named project for the price listed below.

Description	*Quantity*	*Unit*	*Unit Price*	*Amount*
Relocate Material - B Courtyard	32.00	mh	15.75	504.00

Total Order **$504.00**

Terms: All changes to quantity, specification or price must be approved in writing. All materials/services must be delivered to job site unless otherwise instructed in writing. Failure to deliver materials or services in a timely fashion will release contractor from any obligation to purchase implied by this order.

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Purchase Order

To	Ship To	Information
Sunbelt Rentals, Inc. P.O.Box 409211 Atlanta GA 30384-9211 Phone: Fax:	Community Transition Center 451 N. Catherine St Jacksonville FL 32202 Job Number - 2017022	B Bldg. Replace Soil *Order#:* 2930 *Date:* 03/31/2018 *Ordered By:* Eric B Morris *Job Site Contact:*

Requested Delivery Date: 02/26/2018

You are hereby requested to provide the following materials/services to the above named project for the price listed below.

Description	*Quantity*	*Unit*	*Unit Price*	*Amount*
Excavator 3,500#- 2/26 - 3/5	1.00	ls	1,462.99	1,462.99

Total Order **$1,462.99**

Terms: All changes to quantity, specification or price must be approved in writing. All materials/services must be delivered to job site unless otherwise instructed in writing. Failure to deliver materials or services in a timely fashion will release contractor from any obligation to purchase implied by this order.

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Purchase Order

To

Arborvation, LLC
2614 Outridge Court
Orange Park FL 32065
Phone: 904-945-4878
Fax:

Ship To

Community Transition Center
451 N. Catherine St
Jacksonville FL 32202
Job Number - 2017022

Information

Soil Removal/Replacement
Order#: 2989
Date: 04/26/2018
Ordered By: Eric B Morris
Job Site Contact:
Jerry @ (407) 947-4997
Requested Delivery Date:

You are hereby requested to provide the following materials/services to the above named project for the price listed below.

Description	*Quantity*	*Unit*	*Unit Price*	*Amount*
Soil Removal	1.00	ls	3,270.00	3,270.00
A3 Clean Fill	1.00	ls	4,240.00	4,240.00
Equipment/Operators	1.00	ls	4,800.00	4,800.00
Misc Material/Labor	1.00	ls	1,535.00	1,535.00

Total Order **$13,845.00**

Terms: All changes to quantity, specification or price must be approved in writing. All materials/services must be delivered to job site unless otherwise instructed in writing. Failure to deliver materials or services in a timely fashion will release contractor from any obligation to purchase implied by this order.

Job Specific Field Overhead
City of Jacksonville - CTC

Item		*Monthly Avg.*	
Travel	$	-	
Lodging	$	-	
Cellular Phone / Wi-Fi	$	71.21	
Fuel	$	200.00	52 Miles Rundtrip / 3.5 gallons of gas @ $2.65/gallon x 21.67 days
Vehicle/Insurance	$	708.00	
Field Project Management	$	5,384.64	
Labor Burden	$	163.82	
Field Storage container(s)	$	104.81	
Temp Toilets	$	65.00	
Total	**$**	**6,697.48**	
Average Working Days per Month	$	21.67	
Daily Field Overhead	**$**	**309.07**	

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Proposed Change Order

To	Project	Information
The City of Jacksonville 214 North Hogan Street Jacksonville FL 32202	Community Transition Center 451 N. Catherine St Jacksonville FL 32202	Bldg. A/B Dorm Exhaust Vents *Request #:* 11 *Date:* 03/21/2018

E.B. Morris General Contractors, Inc. agrees to perform and the Owner agrees to pay for the Work as follows:

Description of Wor	***Amount***
Install (4) New 10" x 12" Exhaust Vent Drops *Exhaust fan grill spec'd in the plan where to be 10" x 12" however existing holes are 10" x 10". The grills are made to order and cannot be returned also new vents will take 5 weeks to manufacture.*	$988.57

Notes

Proposed Amount of Change **$988.57**

Owner _____ *Date* _____

Contractor _____ *Date* _____

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Purchase Order

To	Ship To	Information
Dudo Euro Painting, Inc. 2642 Lantana Lakes Court Jacksonville FL 32246-4634 Phone: Fax:	Community Transition Center 451 N. Catherine St Jacksonville FL 32202 Job Number - 2017022	Paint *Order#:* 2993 *Date:* 03/25/2018 *Ordered By:* Eric B Morris *Job Site Contact:* *Requested Delivery Date:*

You are hereby requested to provide the following materials/services to the above named project for the price listed below.

Description	*Quantity*	*Unit*	*Unit Price*	*Amount*
B Dorm RR - Re-paint ceilings around new air drops	1.00	ls	175.00	175.00

Total Order **$175.00**

Terms: All changes to quantity, specification or price must be approved in writing. All materials/services must be delivered to job site unless otherwise instructed in writing. Failure to deliver materials or services in a timely fashion will release contractor from any obligation to purchase implied by this order.

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Subcontract Change Order

To	Project	Information
B&G Refrigeration Company, Inc. 3230 Kline Rd Jacksonville FL 32246	Community Transition Center 451 N. Catherine St Jacksonville FL 32202	Install (4) 10" x 12" Exhaut Fan Drops *Subcontract #:* 2017022-4 *Change Order #:* 1 *Date:* 03/21/2018

You are hereby directed to perform the following work per the plans and specifications provided.

Description of work	Amount
Install (4) 10" x 12" Exhaut Fan Drops	642.00

Notes

Amount of Change **$642.00**

The original Subcontract Sum was	$	6,374.06
Net change by previous Change Orders	$	-1,950.27
The Subcontract Sum prior to this Change Order	$	4,423.79
The Subcontract Sum will be changed by this Change Order	$	642.00
The new Subcontract Sum including this Change Order will be	$	5,065.79

Contractor _____ *Date* _____

Subcontractor _____ *Date* _____

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Proposed Change Order

To	Project	Information
The City of Jacksonville 214 North Hogan Street Jacksonville FL 32202	Community Transition Center 451 N. Catherine St Jacksonville FL 32202	Door Hardware *Request #:* 14 *Date:* 04/09/2018

E.B. Morris General Contractors, Inc. agrees to perform and the Owner agrees to pay for the Work as follows:

Description of Wor	***Amount***
Corbin Russwin Cam (Material) *Plan calls to re-use existing cylinders however existing cylinders are not compatible with the new hardware spec'd on the plan, therefore new cams are required to re-use CTC cylinders*	$136.08
COrbin Russwin Cam Install (Labor) *Plan calls to re-use existing cylinders however existing cylinders are not compatible with the new hardware spec'd on the plan*	$544.50

Notes

Proposed Amount of Change **$680.58**

Owner _____ *Date* _____

Contractor _____ *Date* _____

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Purchase Order

To	Ship To	Information
Glen G Barlow Enterprises, Inc. 280 Evergreen Terrace Deland FL 32724 Phone: Fax:	Community Transition Center 451 N. Catherine St Jacksonville FL 32202 Job Number - 2017022	Door Cam Retro-Fit *Order#:* 2995 *Date:* 05/01/2018 *Ordered By:* Eric B Morris *Job Site Contact:* Jerry @ (407) 947-4997 *Requested Delivery Date:*

You are hereby requested to provide the following materials/services to the above named project for the price listed below.

Description	*Quantity*	*Unit*	*Unit Price*	*Amount*
Door Cam Retro-Fit	1.00	ls	450.00	450.00

Total Order **$450.00**

Terms: All changes to quantity, specification or price must be approved in writing. All materials/services must be delivered to job site unless otherwise instructed in writing. Failure to deliver materials or services in a timely fashion will release contractor from any obligation to purchase implied by this order.

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Purchase Order

To	Ship To	Information
Skip Genesis Door & Hardware, Inc. 1925 NW 2nd St., Suite C Gainesville FL 32609 Phone: 352-377-6550 Fax:	Community Transition Center 451 N. Catherine St Jacksonville FL 32202 Job Number - 2017022	Door Hardware *Order#:* 2952 *Date:* 04/21/2018 *Ordered By:* Eric B Morris *Job Site Contact:*

Requested Delivery Date: 04/20/2018

You are hereby requested to provide the following materials/services to the above named project for the price listed below.

Description	*Quantity*	*Unit*	*Unit Price*	*Amount*
Door Hardware - Cams to Retro-fit for existing cylinders (CO #14)	1.00	ls	112.46	112.46
Glazing Tape	1.00	ls	32.10	32.10

Total Order **$144.56**

Terms: All changes to quantity, specification or price must be approved in writing. All materials/services must be delivered to job site unless otherwise instructed in writing. Failure to deliver materials or services in a timely fashion will release contractor from any obligation to purchase implied by this order.

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Proposed Change Order

To	Project	Information
The City of Jacksonville 214 North Hogan Street Jacksonville FL 32202	Community Transition Center 451 N. Catherine St Jacksonville FL 32202	Bldg C East Ramp *Request #:* 15 *Date:* 04/21/2018

E.B. Morris General Contractors, Inc. agrees to perform and the Owner agrees to pay for the Work as follows:

Description of Work	*Amount*
Bldg. C East Ramp Demolition *Unforeseen conditions in demolition - concrete stairs were a solid chunk of concrete*	$3,280.61
Added Field Time *309.07 x 3 days*	$927.21

Notes

Proposed Amount of Change **$4,207.82**

Owner _____ *Date* _____

Contractor _____ *Date* _____

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Subcontract Change Order

To	Project	Information
Concrete Xpress Services, Inc. 8063 Appian Way West Jacksonville FL 32208	Community Transition Center 451 N. Catherine St Jacksonville FL 32202	Bldg. C East Ramp Demolition *Subcontract #:* 2017022-6 *Change Order #:* 14 *Date:* 04/21/2018

You are hereby directed to perform the following work per the plans and specifications provided.

Description of work	Amount
Bldg. C East Ramp Demolition	2,711.25

Notes

Amount of Change **$2,711.25**

The original Subcontract Sum was	$	85,072.50
Net change by previous Change Orders	$	2,433.95
The Subcontract Sum prior to this Change Order	$	87,506.45
The Subcontract Sum will be changed by this Change Order	$	2,711.25
The new Subcontract Sum including this Change Order will be	$	90,217.70

Contractor _____ *Date* _____

Subcontractor _____ *Date* _____

Job Specific Field Overhead
City of Jacksonville - CTC

Item		*Monthly Avg.*	
Travel	$	-	
Lodging	$	-	
Cellular Phone / Wi-Fi	$	71.21	
Fuel	$	200.00	52 Miles Rundtrip / 3.5 gallons of gas @ $2.65/gallon x 21.67 days
Vehicle/Insurance	$	708.00	
Field Project Management	$	5,384.64	
Labor Burden	$	163.82	
Field Storage container(s)	$	104.81	
Temp Toilets	$	65.00	
Total	**$**	**6,697.48**	
Average Working Days per Month	$	21.67	
Daily Field Overhead	**$**	**309.07**	

E. B. MORRIS
GENERAL CONTRACTORS INC

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Proposed Change Order

To	Project	Information
The City of Jacksonville 214 North Hogan Street Jacksonville FL 32202	Community Transition Center 451 N. Catherine St Jacksonville FL 32202	Bldg. B Dorm - Hose Bib *Request #:* 12 *Date:* 03/30/2018

E.B. Morris General Contractors, Inc. agrees to perform and the Owner agrees to pay for the Work as follows:

Description of Wor	***Amount***
Install hose bib in bathroom (Bldg. B Dorm) *Bldg. B Dorm Restroom - Install a new hose bib (requested by JSO through COJ)*	$605.00

Notes

Proposed Amount of Change **$605.00**

Owner _____ *Date* _____

Contractor _____ *Date* _____

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Subcontract Change Order

To	Project	Information
Aldridge & Sons PlumbingContractors, Inc PO Box 600921 Jacksonville FL 32260	Community Transition Center 451 N. Catherine St Jacksonville FL 32202	Install hose bib (Bldg. B Dorm) *Subcontract #:* 2017022-1 *Change Order #:* 12 *Date:* 04/09/2018

You are hereby directed to perform the following work per the plans and specifications provided.

Description of work	Amount
Install hose bib (Bldg. B Dorm) Hose bib installed at request of JSO and approved by COJ (Gene Travail)	500.00

Notes

Amount of Change **$500.00**

The original Subcontract Sum was	$	15,511.35
Net change by previous Change Orders	$	798.69
The Subcontract Sum prior to this Change Order	$	16,310.04
The Subcontract Sum will be changed by this Change Order	$	500.00
The new Subcontract Sum including this Change Order will be	$	16,810.04

Contractor _____ *Date* _____

Subcontractor _____ *Date* _____

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Proposed Change Order

To	Project	Information
The City of Jacksonville 214 North Hogan Street Jacksonville FL 32202	Community Transition Center 451 N. Catherine St Jacksonville FL 32202	ADA Temp Toilet *Request #:* 13 *Date:* 03/31/2018

E.B. Morris General Contractors, Inc. agrees to perform and the Owner agrees to pay for the Work as follows:

Description of Wor	*Amount*
ADA Temporary Toilet *ADA toilet requested by COJ during the construction of the Bldg. C public restrooms*	$816.59

Notes

Proposed Amount of Change **$816.59**

Owner _____ *Date* _____

Contractor _____ *Date* _____

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Purchase Order

To	Ship To	Information
Amason's Portable Toilets & Roll Off Con 565 Ellis Road S Jacksonville FL 32254 Phone: Fax:	Community Transition Center 451 N. Catherine St Jacksonville FL 32202 Job Number - 2017022	ADA Portable Toilet *Order#:* 2994 *Date:* 02/01/2018 *Ordered By:* Eric B Morris *Job Site Contact:* Jerry @ (407) 947-4997 *Requested Delivery Date:*

You are hereby requested to provide the following materials/services to the above named project for the price listed below.

Description	*Quantity*	*Unit*	*Unit Price*	*Amount*
ADA Portable Toilet	2.00	mo	428.00	856.00

Total Order **$856.00**

Terms: All changes to quantity, specification or price must be approved in writing. All materials/services must be delivered to job site unless otherwise instructed in writing. Failure to deliver materials or services in a timely fashion will release contractor from any obligation to purchase implied by this order.

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GENERAL CONTRACTORS INC
238 Canal Blvd • Suite 1 • Ponte Vedra Beach • FL • 32082
phone: 904-998-9281 • www.ebmorricgc.com

Proposed Change Order

To	Project	Information
The City of Jacksonville 214 North Hogan Street Jacksonville FL 32202	Community Transition Center 451 N. Catherine St Jacksonville FL 32202	Bldg. A Courtyard Walkway *Request #:* 16 *Date:* 04/24/2018

E.B. Morris General Contractors, Inc. agrees to perform and the Owner agrees to pay for the Work as follows:

Description of Wor	*Amount*
Bldg. A Courtyard Walkway *Construct temp walkway in bldg. A courtyard, similar to Bldg C Entry to protect inmate and staff from weather while A bldg. is under construction*	$9,836.94

Notes

Proposed Amount of Change **$9,836.94**

Owner _____ *Date* _____

Contractor _____ *Date* _____

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Purchase Order

To	Ship To	Information
Glen Barlow G Barlow Enterprises, Inc. 280 Evergreen Terrace Deland FL 32724 Phone: Fax:	Community Transition Center 451 N. Catherine St Jacksonville FL 32202 Job Number - 2017022	Bldg. A Courtyard Walkway *Order#:* 2992 *Date:* 05/15/2018 *Ordered By:* Gennaro Della Porta *Job Site Contact:* Jerry @ (407) 947-4997 *Requested Delivery Date:* 05/07/2018

You are hereby requested to provide the following materials/services to the above named project for the price listed below.

Description	*Quantity*	*Unit*	*Unit Price*	*Amount*
Frame Temporary Walkway (Bldg. A Courtyard)	1.00	ls	2,500.00	2,500.00

Total Order **$2,500.00**

Terms: All changes to quantity, specification or price must be approved in writing. All materials/services must be delivered to job site unless otherwise instructed in writing. Failure to deliver materials or services in a timely fashion will release contractor from any obligation to purchase implied by this order.

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Purchase Order

To	Ship To	Information
Lance Builders First Source P.O. Box 277077 Atlanta GA 30384-7077 Phone: (904) 680-6296 Fax:	Community Transition Center 451 N. Catherine St Jacksonville FL 32202 Job Number - 2017022	Bldg. A Walkway *Order#:* 2975 *Date:* 05/02/2018 *Ordered By:* Gennaro Della Porta *Job Site Contact:* Jerry @ (407) 947-4997 *Requested Delivery Date:* 05/03/2018

You are hereby requested to provide the following materials/services to the above named project for the price listed below.

Description	*Quantity*	*Unit*	*Unit Price*	*Amount*
2 x 6 x 12' - #2 & BTR SPF DRY	22.00	ea	9.50	209.00
2 x 6 x 16' - #2 & BTR SPF DRY	2.00	ea	13.00	26.00
2 x 4 x 12' - #2 & BTR SPF DRY	16.00	ea	6.00	96.00
4" x 4" x 8' - #2 PT Ground Contact	10.00	ea	12.00	120.00
4' x 8' x 15/32 RTD SHTG 4 PLY Pine	4.00	ea	23.50	94.00
Sales tax	1.00	ls	38.15	38.15

Total Order **$583.15**

Terms: All changes to quantity, specification or price must be approved in writing. All materials/services must be delivered to job site unless otherwise instructed in writing. Failure to deliver materials or services in a timely fashion will release contractor from any obligation to purchase implied by this order.

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Purchase Order

To	Ship To	Information
Labor Finders-Ft Pierce, Inc. P.O.Box 2634 Jacksonville FL 32203-2634 Phone: Fax:	Community Transition Center 451 N. Catherine St Jacksonville FL 32202 Job Number - 2017022	Labor to Dismantle Walkway *Order#:* 2996 *Date:* 05/15/2018 *Ordered By:* Eric B Morris *Job Site Contact:* Jerry @ (407) 947-4997 *Requested Delivery Date:*

You are hereby requested to provide the following materials/services to the above named project for the price listed below.

Description	*Quantity*	*Unit*	*Unit Price*	*Amount*
Labor to Dismantle Walkway	32.00	mh	16.00	512.00

Total Order **$512.00**

Terms: All changes to quantity, specification or price must be approved in writing. All materials/services must be delivered to job site unless otherwise instructed in writing. Failure to deliver materials or services in a timely fashion will release contractor from any obligation to purchase implied by this order.

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Purchase Order

To	Ship To	Information
R S Supply 10416 Sparge St. Port Richey FL 34668 Phone: 727-863-7307 Fax:	Community Transition Center 451 N. Catherine St Jacksonville FL 32202 Job Number - 2017022	Roof Panels *Order#:* 2972 *Date:* 05/01/2018 *Ordered By:* Gennaro Della Porta *Job Site Contact:* Jerry @ (407) 947-4997 *Requested Delivery Date:* 05/01/2018

You are hereby requested to provide the following materials/services to the above named project for the price listed below.

Part #	Description	Unit	Quantity	Price	Amount
	Suntuf Clear - 49.6" x 144"	ea	14.00	82.34	1,152.70
	Fasteners Woodtite 10-16x1"	ea	6.00	3.10	18.60
	Shipping Charges	ls	1.00	135.00	135.00
	Sales Tax	ls	1.00	81.99	81.99
				Subtotal:	**1,388.29**

Notes

Order Number: 196759

Total Order **$1,388.29**

Terms: All changes to quantity, specification or price must be approved in writing. All materials/services must be delivered to job site unless otherwise instructed in writing. Failure to deliver materials or services in a timely fashion will release contractor from any obligation to purchase implied by this order.

E. B. MORRIS
GENERAL CONTRACTORS INC
238 Canal Blvd • Suite 1 • Ponte Vedra Beach • FL • 32082
phone: 904-998-9281 • www.ebmorricgc.com

Purchase Order

To	Ship To	Information
Shapell's Inc. 8565 Stocks Road Jacksonville FL 32220 Phone: 904-786-5503 Fax:	Community Transition Center 451 N. Catherine St Jacksonville FL 32202 Job Number - 2017022	20 cy Roll-Off *Order#:* 2997 *Date:* 05/15/2018 *Ordered By:* Eric B Morris *Job Site Contact:* Jerry @ (407) 947-4997 *Requested Delivery Date:*

You are hereby requested to provide the following materials/services to the above named project for the price listed below.

Description	*Quantity*	*Unit*	*Unit Price*	*Amount*
20 cy Roll-Off - Dsipose of A Walkway	1.00	ls	450.00	450.00

Total Order **$450.00**

Terms: All changes to quantity, specification or price must be approved in writing. All materials/services must be delivered to job site unless otherwise instructed in writing. Failure to deliver materials or services in a timely fashion will release contractor from any obligation to purchase implied by this order.

SUBJECT: **CTC ACCESSIBILITY IMPROVEMENTS-2ND REBID**

BID #: CF-0103-17

OPEN DATE: **2017/04/05**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION FIXED

AGENCY: PUBLIC WORKS

BASIS OF AWARD: LUMP SUM BASE BIDS 1+2+3- LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 21 NUMBER RECEIVED: 3 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was approved on 04/20/17 to enter into post-bid/pre-award negotiations with E.B. Morris General Contractors, Inc.; Post-bid/Pre-award negotiations approved on 08/03/17 to E.B. Morris General Contractors, Inc. in the amount of $900,071.00; Award re-stated on 09/08/17 to include the credit language on the lump sum base bid dollar remains unchanged; Change Order #1 was approved on 01/25/18 in the amount of $32,270.00.

Recommend approval of Change Order #2 to E.B. Morris General Contractors, Inc., in the amount of $10,886.64, for a revised total award amount not-to-exceed $943,227.64.

This award is to be funded by account: PWCP32EPB519-06505-PW0677-01 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 David Pease
For: 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: 4/12/2018

Teresa R Eichar

OTHER:

ACTION OF AWARDING AUTHORITY DATE 4/13/18

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: **CTC ACCESSIBILITY IMPROVEMENTS-2ND REBID**

BID #: CF-0103-17

OPEN DATE: **2017/04/05**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION FIXED

AGENCY: PUBLIC WORKS

BASIS OF AWARD: LUMP SUM BASE BIDS 1+2+3- LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 21 NUMBER RECEIVED: 3 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was approved on 04/20/17 to enter into post-bid/pre-award negotiations with E.B. Morris General Contractors, Inc.; Post-bid/Pre-award negotiations approved on 08/03/17 to E.B. Morris General Contractors, Inc. in the amount of $900,071.00; Award re-stated on 09/08/17 to include the credit language on the lump sum base bid dollar remains unchanged.

Recommend approval of Change Order #1 to E.B. Morris General Contractors, Inc., in the amount of $32,270.00, for a revised total award amount not-to-exceed $932,341.00.

This award is to be funded by account: PWCP32EPB519-06505-PW0677-01 to be executed by contract change order through Office of General Counsel.

Attachments: Recommendation Memo, Change Order, Previous Awards

BUYER: MARILYN LAIDLER

RESPECTFULLY SUBMITTED
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: 1-25-18

OTHER:

ACTION OF AWARDING AUTHORITY DATE 1/25/18

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: **CTC ACCESSIBILITY IMPROVEMENTS-2ND REBID**

BID #: CF-0103-17

OPEN DATE: **2017/04/05**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION FIXED

AGENCY: PUBLIC WORKS

BASIS OF AWARD: LUMP SUM BASE BIDS 1+2+3- LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 21 NUMBER RECEIVED: 3 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject was approved on 04/20/17 to enter into post-bid/pre-award negotiations with E.B. Morris General Contractors, Inc.; Post-bid/Pre-award negotiations approved on 08/03/17 to E.B. Morris General Contractors, Inc. in the amount of $900,071.00.

Recommend approval to restate award approved on 08/03/17 to E.B. Morris General Contractors, Inc., to include the credit language on the lump sum base bid. To award Lump Sum Base Bid 1 in the amount of $510,900.00, lump sum base bid 2 in the amount of $185,410.00; lump sum base bid 3 in the amount of 159,442.00; lump sum Additive Alternate A in the amount of $85,236.00 and credit on base bid in the amount of ($40,917.00) for a total award amount not-to-exceed $900,071.00.

This award to be funded by accounts: PWCP32EPB519-069505-PW0755-04- $626,461.25; PWCP32CPB519-06505-PW0755-04- $273,609.75 to be executed by formal contract through Office of General Counsel.

Attachments: Recommendation Memo, Bid Tabulation Sheet, Vendor Quote, Previous Awards

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
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: 9/07/17

Teresa R. Eibner

OTHER:

ACTION OF AWARDING AUTHORITY

DATE 9/08/17

NR 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

SUBJECT: CTC ACCESSIBILITY IMPROVEMENTS-2ND REBID

BID# CF-0103-17

OPEN DATE: 2017-04-05

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION FIXED

AGENCY: PUBLIC WORKS

BASIS OF AWARD: LUMP SUM BASE BIDS 1+2+3- LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED 21 NUMBER RECEIVED 3 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to reject Hager Construction Company for being deemend non-responsive due to failure to acknowledge receipt of Addendum #3 and for not using the revised bid proposal form per Addendum #3.

Pursuant to Chapter 126, Part 2, 126.201(D) (4), recommend approval to enter into post-bid/pre-award negotiations with next apparent lowest responsive, responsible bidder EB Morris General Contractors, Inc.

Attachments: Recommendation Memo, Bid Tabulation Sheet, Bid Rejection Confirmation with Addendum 3, Basis of Award, Scope of Work

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: 4/20/17

Teresa L. Eichner

OTHER:

James L. McCall

ACTION OF AWARDING AUTHORITY

DATE: 4/20/17

APPROVED

DISAPPROVED

OTHER

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

SIGNATURE OF AUTHENTICATION Sam E. Mousa

FORM GB-108, Revised 12/2007

QWS3270X 6/15/2018 11:12 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 06/15/2018
LINK TO: ACCOUNT SUMMARY INQUIRY 11:12 AM

FISCAL MO/YEAR : 09 2018 CURRENCY CODE :
INDEX CODE : PWCP32EPB519 PW PUBLIC BLDGS CAPITAL PROJECTS (F5190)
SUBOBJECT : 06505 OTHER CONSTRUCTION COSTS
PROJECT : PW0677 FACILITIES CAPITAL MAINTENANCE-GOV'T
PROJECT DETAIL : 01 FACILITIES CAPITAL MAINTENANCE-GOV'T
GRANT :
GRANT DETAIL :
USER CODE :

S	JUNE 2018	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	.00	752,281.35
EXPENDITURES	43,530.50	278,760.29	297,184.29
ENCUMBRANCES	9,432.50	148,494.91	287,442.93
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	-52,963.00	-427,255.20	167,654.13

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

CF-0103-17	E.B. MORRIS GENERAL CONTRACTORS	
4/20/2017	$900,071.00	Award
9/8/2017		Restated to include credits
1/25/2018	$32,270.00	Change Order #1
4/13/2018	$10,886.64	Change Order #2
Pending	$43,008.53	Change Order #2

$986,236.17 Total Award