SUBJECT: UPGRADES AND REPAIRS FOR THREE SENIOR CENTERS-REBID

BID #: CF-0191-17 **OPEN DATE:** 2017-07-12

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION FIXED

AGENCY: PUBLIC WORKS

BASIS OF AWARD: PER SECTION 3 REQUIREMENTS- TOTAL BASE BID PLUS SELECTED ALTERNATES

NUMBER OF BIDS INVITED: (12) **NUMBER RECEIVED:** (3) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was awarded to Warden Construction (contract #9990-03) on 08/10/17 in the amount of $646,029.86; Change Order #1 was awarded on 02/08/18 in the amount of $1,651.65; Change Order #2 was awarded on 01/24/19 in the amount of $446,879.23; Change Order was awarded on 06/27/19 in the amount of $20,415.68.

Recommend approval of Change Order #4 to Warden Construction, in the amount of $6,313.76, for new revised total award amount not-to-exceed $1,121,290.18.

This award is to be funded by account: RPCP32EF5720-06505-PR0563-02- $9,616.97 to be executed by contract change order through Office of General Counsel.

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

ANALYST: _____ **RESPECTFULLY SUBMITTED** _____
MARILYN LAIDLER GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

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

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

MEMBERS APPROVING _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

City of Jacksonville, Florida

Lenny Curry, Mayor

Department of Public Works
Engineering & Construction Management Division
214 N. Hogan Street, 10th Floor
Jacksonville, FL 32202
(904) 255-8762
www.coj.net

ONE CITY ONE JACKSONVILLE

July 25, 2019

TO: Gregory W. Pease
Chief of Procurement

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

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

Thomas G. McKnight
Capital Improvement Construction Manager

SUBJECT: Renovations, Improvements & Upgrades for the Wallace Small and Riverview Senior Centers
BID# CF-0191-17
Contract 9990-03

The subject contract was awarded under BID# CF-0191-17 in the amount of $646,029.86 to Warden Construction Corp., contract 9990-03. Change order #1 was for $1,651.65. Change order # 2 was for $446,879.23. Change order #3 was for $20,415.68. Change order #4 is detailed on the attached spreadsheet in the amount of $6,313.76.

Accordingly, this is to recommend approval for change order 4 to contract 9990-03 to Warden Construction Corp., in the amount of $6,313.76. The maximum indebtedness to the city will be $1,121,290.18.

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

ACCOUNT NO.	Fund	ENCUMBERED AMOUNT
See attached	Various	$6,313.76
TOTALS:		$6,313.76

RGS/lw

Attachments

ab

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

Change Order No. Four (4) Date July 25, 2019

Description of Project Renovations, Improvements and Upgrades for the Wallace Small and Riverview Senior Centers

Name of Contractor Warden Construction Corporation

Contractor's Address 3653 Regent Blvd. Suite 1, Jacksonville, Florida 32224

Contract No. 9990-03

Account No. See attached Original Contract $646,029.86

+ Previous Change Order 1-3 $468,946.56 + Change Order No. 40 $6,313.76

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $1,121,290.18

Bid Number CF-0191-17

Construction Completion Date July 2, 2018

Revised Construction Completion Date October 21, 2019

Contract Expiration Date October 30, 2018

Revised Contract Expiration Date February 18, 2020

In compliance with General Conditions of above-referenced contract, CONTRACTOR and OWNER do both hereby agree that the CONTRACTOR shall make the following changes, additions or deletions to the Work specified in the plans and specifications: See attached. Add 111 non compensable calendar days to construction completion and contract expiration dates.

Justification: See attached.

Accepted for Contractor Warden Construction Corp.

Signed _____ Attest _____

Title _____ Title _____

Date _____ Date _____

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

Signed Public Buildings (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
RENOVATIONS, IMPROVEMENTS UPGRADES WALLACE SMALL AND RIVERVIEW SENIOR CENTERS

ACCOUNT NO.	ERCD1A1-08301-005582-PDC001-17	ERCD1A1-08301-005582-PDC001-17	ERCD1A1-08301C-005582--PDC001-18	ERCD1A1-08301C-005582--PDC001-15
CT NO.	CTER17000055-01	CTER17000055-01	CTER19000061-01	CTER19000061-02
	WALLACE SMALL	RIVERVIEW	Wallace Small	Wallace Small
original contract	$327,130.58	$318,899.28	$0.00	$0.00
change order #1	$4,525.93	($2,874.28)	$0.00	$0.00
change order #2	$10,774.68	$0.00	$89,411.77	$90,735.69
change order #3	$0.00	$0.00	$0.00	$10,798.71
change order #4	$0.00	$0.00	$0.00	$0.00
Account Totals	$342,431.19	$316,025.00	$89,411.77	$101,534.40

ATTACHMENT "A"
ACCOUNT NUMBERS
RENOVATIONS, IMPROVEMENTS UPGRADES WALLACE SMALL AND RIVERVIEW SENIOR CENTERS

ACCOUNT NO.	ERCD1A1-08301C-005582-PDC001-17	RPCP32EF5720-06505-PR0563-02	Contract Totals
CT NO.	CTER19000061-03	CTER19000061-04	
	Wallace Small	**CHARLIE JOSEPH**	
original contract	$0.00	$0.00	$646,029.86
change order #1	$0.00	$0.00	$1,651.65
change order #2	$18,098.98	$237,858.11	$446,879.23
change order #3	$0.00	$9,616.97	$20,415.68
change order #4	$0.00	$6,313.76	$6,313.76
Account Totals	$18,098.98	$253,788.84	$1,121,290.18

CHANGE ORDER BREAKDOWN
RENOVATIONS, IMPROVEMENTS AND UPGRADES FOR THE WALLACE SMALL AND RIVERVIEW SENIOR CENTERS
CONTRACT NO. 9990-03

+Change Order No. 1	$1,651.65	+ Change Order No. 2	$446,879.23
Less Contingency Amount	$0.00	Less Contingency Amount	$0.00
Net Change Order No. 1	$1,651.65	Net Change Order No. 2	$446,879.23
+Change Order No. 3	$20,415.68	+ Change Order No. 4	$6,313.76
Less Contingency Amount		Less Contingency Amount	
Net Change Order No. 3	$20,415.68	Net Change Order No. 4	$6,313.76
+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	$646,029.86
TOTAL CHANGE ORDERS	$475,260.32
TOTAL ENCUMBERED	$1,121,290.18

WARDEN CONSTRUCTION CORP..
RENOVATIONS, iMPROVEMENTS AND uPGRADES FOR THE CHARLIE JOSEPH SENIOR CENTER
CONTRACT # 9990-03

CHANGE ORDER NO 4
8/7/2019

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION
	UNFORESEEN					
1	REMOVAL AND REPLACEMENT OF ADDITIONAL DAMAGED WALL SECTIONS IN ROOM 120; INSTALL PRESSURE TREATED FURRING FOR 10 WINDOWS	1	LS	$6,313.76	$6,313.76	

JUSTIFICATION: During construction it was discovered that termites had damaged a portion of the walls in Room 120. This proposal will replace the damaged wall studs and provide new drywall. Additionally, this proposal provides for installing new pressure treated window furring that is compatible with the new windows. None of this could be foreseen ahead of time without performing destructive testing.

TOTAL UNFORESEEN CONDITIONS	**$6,313.76**	**$0.00**
SUBTOTAL CHANGE ORDER NO. 4	$6,313.76	$0.00
NET TOTAL CHANGE ORDER NO. 4	$6,313.76	

Renovations, Improvements and Upgrades for the Wallace Small & Riverview Senior Centers
Charlie Joseph Change Order 2 Backup

6/18/2019	Cost	15% OH&P	Total	Warden on Sub Cost 10% OH&P	Total
***Carpentry**					
JL Ruby 2 furring windows	5,051.01	757.65	5,808.66	505.10	6,313.76
				Total	6,313.76

J.L. Ruby Construction LLC

2236 JONES RD
FL 32220

Estimate

Date	Estimate #
6/24/2019	463

Name / Address
Warden Construction Corporation Greg Lagimoniere 3635 Regent Blvd. Suite 201 Jacksonville, FL 32224

Project
CO Furring of Wind...

Description	Qty	Rate	Total
Change Order Estimate. Furring of windows to replaced To **furnish material** to install new P.T. furring for 10 windows up to 3" deep and to replace furring and drywall in room 120 storage West wall. 5 each large windows (7' x 7') 2 each front large window (7' x 6')L 3 each front small window (4' x 6') 120 LF PT wood in room 120 96 LF drywall in room 120		1,876.74	1,876.74
To **furnish labor** to install new P.T. furring for 10 windows up to 3" deep and to replace furring and drywall in room 120 storage West wall. 5 each large windows (7' x 7') 2 each front large window (7' x 6')L 3 each front small window (4' x 6') 120 LF PT wood in room 120 96 LF drywall in room 120		2,959.80	2,959.80
To **furnish equipment** to install new P.T. furring for 10 windows up to 3" deep and to replace furring and drywall in room 120 storage West wall. 5 each large windows (7' x 7') 2 each front large window (7' x 6')L 3 each front small window (4' x 6') 120 LF PT wood in room 120 96 LF drywall in room 120		214.47	214.47
OH & Profit -15%	5,051.01	0.15	757.65
		Total	$5,808.66

SUBJECT: UPGRADES AND REPAIRS FOR THREE SENIOR CENTERS-REBID

BID #: CF-0191-17 **OPEN DATE:** 2017-07-12

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION FIXED

AGENCY: PUBLIC WORKS

BASIS OF AWARD: PER SECTION 3 REQUIREMENTS- TOTAL BASE BID PLUS SELECTED ALTERNATES

NUMBER OF BIDS INVITED: (12) **NUMBER RECEIVED:** (3) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was awarded to Warden Construction (contract #9990-03) on 08/10/17 in the amount of $646,029.86; Change Order #1 was awarded on 02/08/18 in the amount of $1,651.65; Change Order #2 was awarded on 01/24/19 in the amount of $446,879.23.

Recommend approval of Change Order #3 to Warden Construction, in the amount of $20,415.68, for new revised total award amount not-to-exceed $1,114,976.42.

This award is to be funded by account: ERCD1A1-08301C-005582-PDC001-15- $10,798.71; RPCP32EF5720-06505-PR0563-02- $9,616.97 to be executed by contract change order through Office of General Counsel.

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

ANALYST: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

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

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 6/27/19

Teresa R Eidman _____ OTHER: _____

William _____ _____

James R McCoy _____ _____

ACTION OF AWARDING AUTHORITY DATE 6/27/19

MR APPROVED Sem 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: UPGRADES AND REPAIRS FOR THREE SENIOR CENTERS-REBID

BID #: CF-0191-17 **OPEN DATE:** 2017-07-12

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION FIXED

AGENCY: PUBLIC WORKS

BASIS OF AWARD: PER SECTION 3 REQUIREMENTS- TOTAL BASE BID PLUS SELECTED ALTERNATES

NUMBER OF BIDS INVITED: (12) **NUMBER RECEIVED:** (3) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was awarded to Warden Construction (contract #9990-03) on 08/10/17 in the amount of $646,029.86; Change Order #1 was awarded on 02/08/18 in the amount of $1,651.65.

Recommend approval of Change Order #2 to Warden Construction, in the amount of $446,879.23, for new revised total award amount not-to-exceed $1,094,560.74.

This award is to be funded by account: ERCD1A1-08301-005582-PDC001-17- $10,774.68; ERCD1A1-08301C-005582-PDC001-18- $89,411.77; ERCD1A1-08301C-005582-PDC001-15- $90,735.69; ERCD1A1-08301C-005582-PDC001-17- $18,098.98; RPCP32EF5720-06505-PR0563-02- $237,858.11 to be executed by contract change order through Office of General Counsel.

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

ANALYST: 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 3 MEMBERS DISAPPROVING Ø DATE: 1/24/19

OTHER:

ACTION OF AWARDING AUTHORITY DATE 1/24/19

MR

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: UPGRADES AND REPAIRS FOR THREE SENIOR CENTERS-REBID

BID #: CF-0191-17 **OPEN DATE:** 2017-07-12

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION FIXED

AGENCY: PUBLIC WORKS

BASIS OF AWARD: PER SECTION 3 REQUIREMENTS- TOTAL BASE BID PLUS SELECTED ALTERNATES

NUMBER OF BIDS INVITED: (12) **NUMBER RECEIVED:** (3) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was awarded to Warden Construction on 08/10/17 in the amount of $646,029.86.

Recommend approval of Change Order #1 to Warden Construction, in the amount of $1,651.65, for new revised total award amount not-to-exceed $647,681.51.

This award is to be funded by account: ERCD1A1-08301-005582-PDC001-17 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 Gregory Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

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

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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: 2/08/18

Teresa R. Eichner _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE 2/08/18

MR 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: **UPGRADES AND REPAIRS FOR THREE SENIOR CENTERS- REBID**

BID# CF-0191-17 OPEN DATE: **2017-07-12**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION FIXED

AGENCY: **PUBLIC WORKS**

BASIS OF AWARD: **PER SECTION 3 REQUIREMENTS- TOTAL BASE BID PLUS SELECTED ALTERNATES**

NUMBER OF BIDS INVITED 12 NUMBER RECEIVED 3 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to reject C.C. Borden Construction, Inc., for failure to submit a price for the total lump sum base bid and is considered ineligible for consideration.

Recommend approval of award to Warden Construction, as the lowest responsive, responsible bidder, per Section 3 requirements. Total Lump Sum Base Bid amount of $327,130.58, plus total lump sum base bid add alternate no. 1 in the amount of $318,899.25 Total award amount not-to-exceed $646,029.86.

This award is to be funded by account: ERCD1A1-08301-005582-PDC001-17 to be executed by formal contract through Office of General Counsel.

Attachments: Recommendation Memo, Bid Tabulation Sheet, Section 3 scoring matrix, Vendor Rejection Confirmation, Basis of Award, Scope of Work

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: 08/10/17

Teresa R. Eichner

OTHER:

ACTION OF AWARDING AUTHORITY DATE: 8/10/17

APPROVED

DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

FORM GB-108, Revised 12/2007

QWS3270X 8/12/2019 3:47 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 08/12/2019
LINK TO: ACCOUNT SUMMARY INQUIRY 3:47 PM

FISCAL MO/YEAR : 11 2019 CURRENCY CODE :
INDEX CODE : RPCP32EF5720 PARKS/REC/ENTER CAPITAL PROJECTS (F5720)
SUBOBJECT : 06505 OTHER CONSTRUCTION COSTS
PROJECT : PR0563 CHARLIE JOSEPH SENIOR CENTER
PROJECT DETAIL : 02 CHARLES JOSEPH SR CENTER IMPROVEMENTS
GRANT :
GRANT DETAIL :
USER CODE :

S	AUG 2019	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	.00	290,000.00
EXPENDITURES	1,734.87	72,341.89	72,341.89
ENCUMBRANCES	-1,734.87	200,213.63	200,213.63
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	-272,555.52	17,444.48

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