SUBJECT: MARY SINGLETON SENIOR CENTER RENOVATION

BID #: CP-0091-19 **OPEN DATE:** 2019-02-27

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 03/24/19 to Warden Construction Corporation, in the amount of $428,330.00; Change Order #1 was approved on 08/30/19 in the amount of $23,842.39.

Recommend approval of Change Order #2 to Warden Construction Corporation, in the amount of $139,820.98, for a revised total award amount not-to-exceed $591,993.37.

This award is to be funded by account(s): RPCP32EF5720-06505-CS0005-02- $12,828.24; PWCP32EPB519-069505-PR0660-02- $126,992.74 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 David Pawson
for - GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Robin G. Smith, 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 _____

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.

December 9, 2019

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: Mary Singleton Senior Center Renovations
BID# CP-0091-19
Contract 9990-06

The subject contract was awarded under BID# CP-0091-19 in the amount of $428,330.00 to Warden Construction Corp., contract 9990-06. Change order #1 was for $23,842.39. Change order #2 is detailed on the attached spreadsheet in the amount of $139,820.98.

Accordingly, this is to recommend approval for change order 2 to contract 9990-06 to Warden Construction Corp., in the amount of $139,820.98. The maximum indebtedness to the city will be $591,993.37.

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

ACCOUNT NO.	ENCUMBERED AMOUNT
See attached	$139,820.98
TOTALS:	$139,820.98

RGS/lw

Attachments

ab

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

Change Order No. Two (2) Date December 9, 2019

Description of Project Mary Singleton Senior Center Renovations

Name of Contractor Warden Construction Corporation

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

Contract No. 9990-06

Account No. See attached Original Contract $428,330.00

+ Previous Change Order 1 $23,842.39 + Change Order No. 2 $139,820.98

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $591,993.37

Bid Number CP-0091-19

Construction Completion Date December 29, 2019

Revised Construction Completion Date April 27, 2020

Contract Expiration Date April 27, 2020

Revised Contract Expiration Date August 25, 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 120 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
MARY SINGLETON SENIOR CENTER

ACCOUNT NO.	RPCP32EF5720-06505-CS0005-02	PWCP32EPB519-069505-PR0660-02	Contract Totals
CT NO.	CTRP19000047-01	NEW	
original contract	$428,330.00	$0.00	$428,330.00
change order #1	$23,842.39	$0.00	$23,842.39
change order #2	$12,828.24	$126,992.74	$139,820.98
Account Totals	$465,000.63	$126,992.74	$591,993.37

WARDEN CONSTRUCTION CORPORATION
MARY SINGELTON SENIOR CENTER RENOVATIONS
CONTRACT # 9990-06

CHANGE ORDER NO. 2
12/12/2019

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION
	UNFORESEEN CONDITIONS					
1	ASBESTOS ABATEMENT					
	ASBESTOS ABATEMENT SUBCONTRACTOR (CREDIT)	1	LS	($1,500.00)		($1,500.00)
	CONTRACTOR MARK-UP (10%) (CREDIT)	1	LS	($130.44)		($130.44)
	ASBESTOS ABATEMENT SUBCONTRACTOR	1	LS	$1,800.00	$1,800.00	
	CONTRACTOR MARK-UP (10%)	1	LS	$156.52	$156.52	

JUSTIFICATION: Credit provided due to less asbestos abatement required than the estimated amount indicated on the asbestos survey. Additional work includes separate mobilization, asbestos abatement and final clearance for an area not indicated on the asbestos survey discovered during interior demolition after the initial abatement was performed.

2	ROOF DRAIN REPAIR					
	CONTRACTOR LABOR & MATERIALS	1	LS	$367.20	$367.20	
	CONTRACTOR MARK-UP (15%)	1	LS	$55.08	$55.08	
	PLUMBING SUBCONTRACTOR	1	LS	$450.00	$450.00	
	CONTRACTOR MARK-UP (10%)	1	LS	$39.13	$39.13	

JUSTIFICATION: During interior demolition, an existing deteriorated and clogged metal roof drain pipe was discovered behind the chase wall. The contractor replaced the deteriorated section of pipe prior to covering it up with new framing and drywall. City client requested.

	TOTAL UNFORSEEN CONDITIONS				**$2,867.93**	**($1,630.44)**
	ADDITIONAL SCOPE					
1	SIDEWALKS AT HANDICAP PARKING					
	CONCRETE SUBCONTRACTOR	1	LS	$23,566.41	$23,566.41	
	CONTRACTOR MARK-UP (10%)	1	LS	$2,049.25	$2,049.25	

JUSTIFICATION: Removal and replacement of sidewalks surrounding the handicap parking spaces required to achieve a slope of less than 2% on the handicap parking pavement replacement. The work also includes the removal and replacement of damaged sidewalk and an additional sidewalk from the handicap parking to the building. City Client requested.

2	ADDITIONAL (25) SPACE PARKING LOT					
	CONTRACTOR GENERAL CONDITIONS-SUPERVISION	1	LS	$12,100.00	$12,100.00	
	CONTRACTOR MARK-UP (15%)	1	LS	$1,815.00	$1,815.00	
	PERMITS AND PORTABLE RESTROOM	1	LS	$995.96	$995.96	
	SURVEYING SUBCONTRACTOR	1	LS	$4,085.00	$4,085.00	
	SITEWORK SUBCONTRACTOR	1	LS	$76,679.68	$76,679.68	
	LANDSCAPE & IRRIGATION SUCONTRACTOR	1	LS	$9,356.00	$9,356.00	
	CONTRACTOR MARK-UP (10%)	1	LS	$7,936.19	$7,936.19	

JUSTIFICATION: This portion of the project was originally bid as Bid Alternate #3, but not accepted due to insufficient funding at the time of award. Additional funding this fiscal year allowed the work to be added into the project. An additional (120) calendar days to the contract is required for change order execution and to perform the work. Work includes all labor, materials and equipment to construct a (25) space parking lot expansion including but not limited to tree protection, erosion control, clearing and grubbing, pavement demolition, earthwork, curbing, stabilization, base, asphalt paving, signage and striping, landscape and irrigation. City Client requested.

TOTAL ADDITIONAL SCOPE		**$138,583.49**	
SUBTOTAL CHANGE ORDER NO. 2		$141,451.42	($1,630.44)
NET TOTAL CHANGE ORDER NO. 2		**$139,820.98**	

Mary Singleton Senior Center Renovations					
Asbestos Containing Materials Abatement Change Order Backup					
				Warden on	
9/10/19				Sub Cost	
	Cost	15% OH&P	Total	10% OH&P	Total
***Asbestos Abatement Deductive Change**					
ELS Abatement & Construction	-1,304.35	-195.65	-1,500.00	-130.44	-1,630.44
***Asbestos Abatement Additional Work**					
ELS Abatement & Construction	1,565.22	234.78	1,800.00	156.52	1,956.53
				Total	326.09

ELS Abatement & Construction

1754 Aston Hall Drive E.
Jacksonville, FL 32246

Invoice

Date	Invoice #
8/23/2019	19108

Bill To
Warden Construction Corp 3653 Regent Blvd Suite 201 Jacksonville Fl 32224

P.O. No	Terms	Project
		19108 Warden Mary Singlet...

Quantity	Description	Rate	Amount
	Asbestos Abatement of ACM flooring at 150 N Liberty St Jacksonville FL Approximately 2700 sq ft of carpet, floor tile and associated black mastic was abated according to survey	5,400.00	5,400.00
	Price adjustment (scope of work was changed) Moved contents (not originally in scope) 3 containments were needed and each had to be cleared by third party consultant. Equipment - Negative Air machines, ride on floor tile machine, floor buffer, personal pump $500.00 Supplies - Mastic remover, poly sheeting, spray adhesive, duct tape, 6- mil poly bags, tyvex suits, NAM filters, respirator cartridges, personal sampling cassettes, ACM encapsulate $300.00 Labor - Supervisors 26 hours 2 laborers 46 hours Project manager 3 meeting to finalize scope of work $2300.00 Misc- Truck, trailer, disposal, fuel $150.00 Third party Air Clearance by GLE Associates -$650.00	-1,500.00	-1,500.00

It's been a pleasure working with you!

Total $3,900.00

DEPARTMENT OF PUBLIC WORKS

Jacksonville
Where Florida Begins.

REQUEST FOR INFORMATION (RFI)

PROJECT: Mary Singleton Senior Center Renovation

DATE: 2 Jul 2019

RFI # 03

CONTRACTOR: Warden Construction

SPEC REF: Section 32

CONTRACT/P.O. #: 9990-06

DWG REF: Sheet D1.0, A1.0

RFI DESCRIPTION: Asbestos Containing Material Locations

Section 32 of the Specifications includes an Asbestos Containing Materials (ACM) survey report that indicates that there is ACM in two locations of the project area, in particular the corridor at Room 103. Upon further inspection of the report and of the ACM areas indicated, the 12" tan floor tile shown in Photo 3, Page 243 of Specifications, is in Corridor 166 instead of the Corridor at Room 103. Corridor 166 is shown as existing to remain and not part of the flooring replacement as per plans, reference Sheets D1.0 and A1.0. Are we to provide abatement in Corridor 166?

Please advise.

SUBMITTED BY: Chris Anderson

Contractor's Representative

REQUEST REPLY BY:

REPLY:

No abatment is needed in areas that are not part of the proposed construction work

REPLY BY: [signature] DATE: 7/29/19

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.

ELS Abatement & Construction, Inc.
1408 St. Johns Bluff Rd. N.
Jacksonville, FL 32225

September 09, 2019

Mr. Chris Anderson
Warden Construction Corp.
3653 Regent Blvd. Suite # 201
Jacksonville, Fl. 32224

Re: 2nd Asbestos Abatement Mary Singleton Senior Center- 150 N. Liberty St. Jax, FL.

PROPOSAL:

ELS is pleased to submit a proposal to perform the asbestos abatement of the ACM flooring at the above referenced property. Approximately 150 sq. ft. of carpet, floor tile and associated black mastic will be abated. All work will be performed in accordance with OSHA 29 CFR 1926.1101. The below is included.

- Labor, supplies and equipment
- Work to be performed during normal business hours
- Personnel monitoring
- Final Clearance provided by a third-party consultant
- Disposal with a non-hazardous waste manifest

Price: **$ 1,800.00**

(One thousand eight hundred dollars and 00/100 cents)

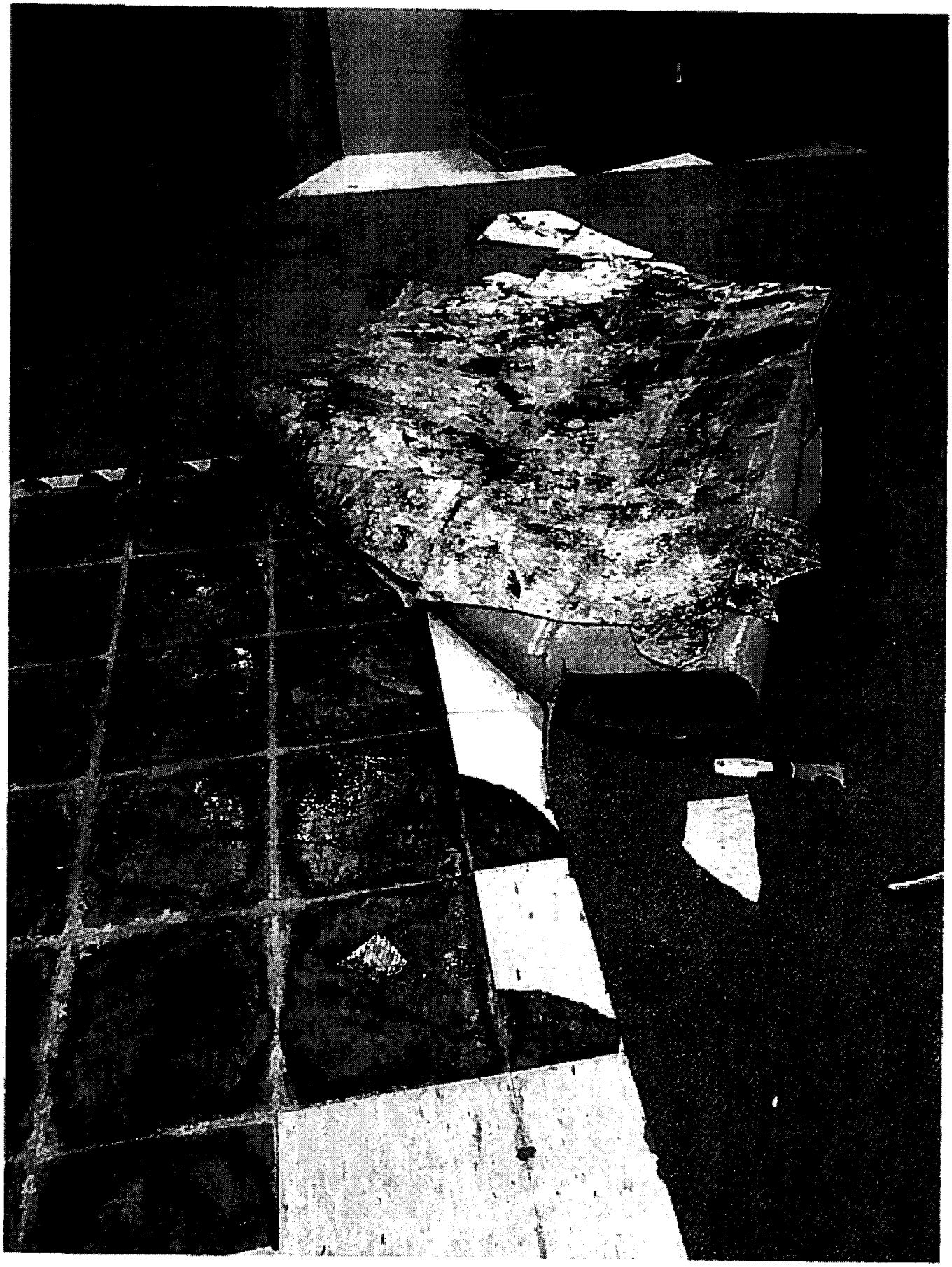
Payment Terms: Net 30

Any alterations or deviations from above specification involving extra cost will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements contingent upon strikes accidents or delays beyond our control

Respectfully Submitted by: ELS Abatement & Construction, Inc.

Proposal Accepted by: _____ Date: _____

_____ Date: _____



Mary Singleton Senior Center Renovations					
Roof Drain Repair Room 148 Change Order Backup					
				Warden on	
9/10/19				Sub Cost	
	Cost	15% OH&P	Total	10% OH&P	Total
***Concrete Slab Demo and Dirt Work**					
Allegiance Staffing - Labor - CSI 02.410	164.07	24.61	188.68		188.68
***Plumbing - Replaced 4" Cast Iron 1/4 Bend**					
Turner Plumbing	391.30	58.70	450.00	39.13	489.13
***Concrete Materials**					
Warden Construction - Home Depot	47.43	7.11	54.54		54.54
Warden Construction - Home Depot	15.70	2.36	18.06		18.06
***Concrete Slab Place & Finish**					
Warden Construction	140.00	21.00	161.00		161.00
Richard Worth 4 Hrs @ $35.00 / Hr					
				Total	911.41

Allegiance Staffing

3316 Beach Blvd.
Jacksonville, FL 32207
904-398-2005

CUSTOMER NUMBER	CUSTOMER P.O. #	A.S. #	ALLEGIANCE ORIGINATING OFFICE
WCC001			Allegiance Staffing of Jacksonville

DATE	INVOICE NUMBER
7/28/2019	50566

For Week Ending 7/28/2019

BILL TO
WARDEN CONSTRUCTION
TIM CRICKMORE
3653 REGENT BLVD STE 201
JACKSONVILLE, FL 32224

JOB SITE
WARDEN CONSTRUCTION
1078 ROGERO ROAD
JACKSONVILLE, FL32211

DATE	TICKET NUMBER	EMPLOYEE	DESCRIPTION	HOURS		RATE	AMOUNT
7/28/2019		FILER, AUSTIN F.*	CARPENTER HELPER	Reg	24.50	17.95	439.78

Totals: Regular Hours: 24.50 O. T. Hours 0.00 ACA INSURANCE .28/Hour $6.86

Page #: 1

AMOUNT DUE $ 446.64

PLEASE RETURN THIS PORTION FOR PROPER CREDIT

CUSTOMER NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
WCC001	7/28/2019	50,566	$446.64

A.O.#	ALLEGIANCE ORIGINATING OFFICE	AMOUNT PAID
	Allegiance Staffing of Jacksonville	

PLEASE REMIT TO

3316 Beach Blvd.
Jacksonville, FL 32207

TERMS: Total amount due upon receipt. Accounts 30 days past due are subject to interest at 1 3/4% per month (18% annual rate). If an account is referred to an attorney for collection, customer shall pay the reasonable attorney's fees and court costs incurred by Allegiance Staffing.

FOR QUESTIONS ABOUT THIS INVOICE, PLEASE CALL

Invoice #: 50566
Site/DO: 7799905
CSI: 07.210
Vendor #: 700879
Amt: 145.84
M:___ S:___ E:___ O: ✓
App Date: 30 Jul 2019
App Init: CA

Invoice #: 50566
Site/DO: 7799905
CSI: 09.290
Vendor #: 700879
Amt: 136.73
M:___ S:___ E:___ O: ✓
App Date: 30 Jul 2019
App Init: CA

Invoice #: 50566
Site/DO: 7799906
CSI: 02.410
Vendor #: 700879
Amt: 164.07
M:___ S:___ E:___ O: ✓
App Date: 30 Jul 2019
App Init: CA

TURNER PLUMBING

ESTD 1942

1903 Hendricks Avenue
Jacksonville, FL 32207
904-396-7044 P 904-396-7046 F
TurnerPlumbingCo.com

PROPOSAL

Turner Plumbing Company
License #CFC029746

July 30, 2019

Warden Construction
Attn: Chris Anderson

Jobsite: Mary Singleton
150 East 1st St.
Jacksonville, FL. 32202

Extra to contract
Turner Plumbing agrees to provide labor and material to complete the following: After the floor was removed, we dug up and exposed the 4" cast iron ¼ bend that was full of rust. We replaced the ¼ bend and 10' of 4" PVC pipe using PVC pipe and fittings.

We propose to hereby furnish material and labor complete in accordance with the above specifications, for the sum of: Four Hundred Fifty dollars and 00/100. ($450.00)

Payment to be as follows: Progress Billing

All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra charges over and above the estimate will be issued as a Change Order.

Authorized Signature: Date:

James C. Smith
Turner Plumbing Company
JCS/CAL

Acceptance of Proposal: The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. Proposal may be withdrawn if not accepted within 90 days.

Signature: _____ **Date:** _____

Please sign one copy and return to Turner Plumbing
Proposal is valid for Ninety days

More saving.
More doing.℠

855 LANE AVE SOUTH
JACKSONVILLE, FL 32205 (904)7816208

6346 00002 25664 08/02/19 08:47 AM
CASHIER TERRI

0000-533-829 80# SAKRETE <A>
80LB SAKRETE CONCRETE MIX
3@4.89 14.67
0000-363-973 3/8X2 REBAR <A>
3/8"X2' #3 REBAR
4@2.10 8.40
039645862100 FSANCHOREP <A> 21.25
8.6OZ QUIKRETE FAST SETTING EPOXY

SUBTOTAL 44.32
SALES TAX 3.11
TOTAL $47.43
XXXXXXXXXXXX3676 VISA
USD$ 47.43
AUTH CODE 075385/9024764 TA
AID A0000000031010 VISA CREDIT

P.O.#/JOB NAME: MARY

6346 02 25664 08/02/2019 9012

RETURN POLICY DEFINITIONS

	POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90	10/31/2019

****

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A $5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: HTJ 57963 51619
PASSWORD: 19402 51617

Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.

More saving.
More doing.™

SUBTOTAL
SALES TAX
TOTAL
VISA

P.O # JOB NAME MARK

6346 03 96341 06 02/2019 7139

RETURN POLICY DEFINITIONS

	POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90	10/31/2019

DID WE NAIL IT?

a short survey for a chance TO WIN
$5,000 HOME DEPOT GIFT CARD

Opina en español

www.homedepot.com/survey

Invoice # 9030344

Site/DO 7799906

CSI 03.300

Vendor # 700014/VISA

Amt: 15.70

M ✓ S: ___ E: ___ O: ___

App Date: 26 AUG 19

App Init: CS

WARDEN CONSTRUCTION CORPORATION
3653 Regent Blvd
Suite 201
Jacksonville FL 32224
(904) 928-9819

License

Subcontract Invoice

Invoice#: WE 08-02-19

Date: 08/02/2019

Billed To: WARDEN CONSTRUCTION CORPORATION
3653 Regent Blvd
Suite 201
Jacksonville FL 32224

Project:

Due Date: 08/09/2019 **Terms:** **Order#**

Part#	Description	Quantity	Unit	Price	Total
	RICHARD WORTH	49.50		35.00	1,732.50

Invoice	Paid	Discount	Retention	Disc Available
1,732.50	1,732.50			

Please Pay This Amount

Invoice Payments

09/10/19

WARDEN CONSTRUCTION CORPORATION

Invoice Payments

Description	Trans#	Date	Posting Year	Period	Amount Paid	Discount Taken	Credit Taken	ACH Payment Batch#
ACH Payment	ACH 3210017	08/09/2019	2019	8	1,732.50			321

DEPARTMENT OF PUBLIC WORKS

Jacksonville
Where Florida Begins.

REQUEST FOR INFORMATION (RFI)

PROJECT: Mary Singleton Senior Center Renovation DATE: 1 Jul 2019

RFI # 02

CONTRACTOR: Warden Construction SPEC REF:

CONTRACT/P.O. #: 9990-06 DWG REF: Sheet P3.0

RFI DESCRIPTION: Clogged Drain Line

Sheet P3.0 directs the contractor to replace all above ground piping (water, sanitary, and vent) in both Restroom groups that are to be renovated, connecting to the existing vent through roof and connecting to the existing through floor drain line. The piping that went down to the existing through floor drain line, as well as the under slab piping, have deteriorated over time and clogged the existing drain line with scale and pipe debris just under the slab. It would appear that the under slab piping at the block-age and the clogged section of pipe will need to be replaced. You should find attached a photo (1) for reference.

Please advise.

SUBMITTED BY: Chris Anderson

Contractor's Representative

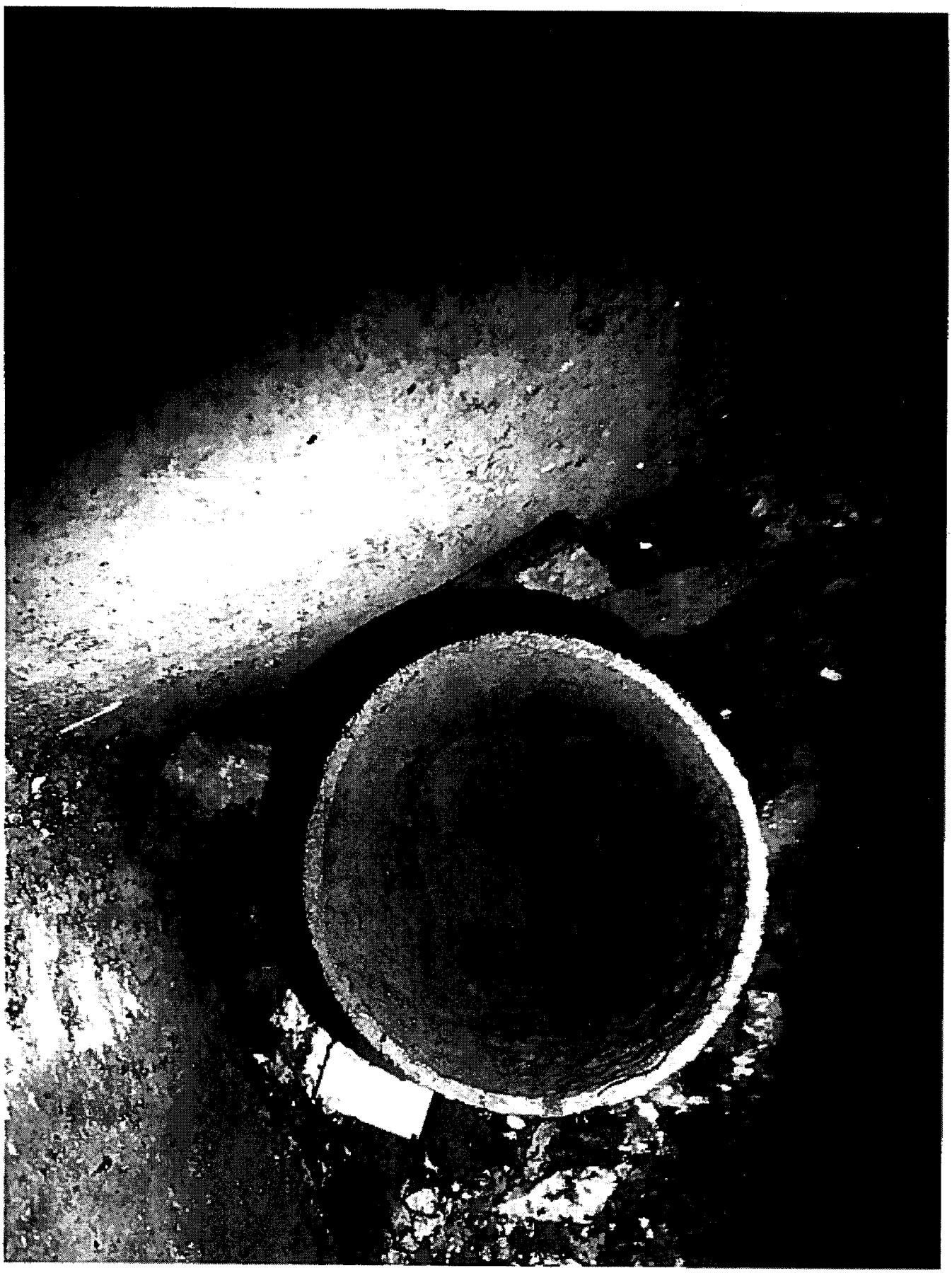
REQUEST REPLY BY:

REPLY: Contractor to cut out section of slab/ pipe for investigation. Provide COJ with repair recommendations, sketch, and attach a cost to what is thought to be the repair of the system for review.
William Hoang, AIA
7.9.2019

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.



Mary Singleton Senior Center Renovations					
Four ADA Parking Spaces Change Order Backup					
				Warden on	
7/16/19				Sub Cost	
	Cost	15% OH&P	Total	10% OH&P	Total
***Concrete Sidewalks and Sidewalk Repairs**					
DN Concrete & Construction	20,492.53	3,073.88	23,566.41	2,049.25	25,615.66
				Total	25,615.66

BID Date:	13-Feb-19
Estimate No:	1
Description:	MARY SINGLETON SENIOR CENTER
Project Name:	MARY SINGLETON SENIOR CENTER
Location:	150 EAST 1ST STREET
Arch/Eng:	PUBLIC WORKS
Owner:	TAXPAYERS
Qty By:	DN CONCRETE & CONSTRUCTION
Estimate Type:	CHANGE ORDER 1 ALTERNATE #1 FOUR ADA PARKING SPACES

CSI	Description	Units		Ext. Mat.		Ext. Labor		Ext. Equip.		Sub Cost	Total	
100	GENERAL CONDITIONS			0.00		0.00		0.00		0.00	0.00	
200	SITE WORK			7148.41		11455.94		1297.00		0.00	19901.35	
300	CONCRETE			0.00		0.00		0.00		0.00	0.00	
400	MASONRY			0.00		0.00		0.00		0.00	0.00	
500	METAL			0.00		0.00		0.00		0.00	0.00	
600	CARPENTRY			0.00		0.00		0.00		0.00	0.00	
700	MOISTURE PROTECTION			0.00		0.00		0.00		0.00	0.00	
800	DOOR, WINDOW, & GLASS			0.00		0.00		0.00		0.00	0.00	
900	FINISHES			0.00		0.00		0.00		0.00	0.00	
1000	SPECIALTIES			0.00		0.00		0.00		0.00	0.00	
1100	EQUIPMENT			0.00		0.00		0.00		0.00	0.00	
1200	FURNISHINGS			0.00		0.00		0.00		0.00	0.00	
1300	SPECIAL CONSTRUCTION			0.00		0.00		0.00		0.00	0.00	
1400	CONVEYING SYSTEMS			0.00		0.00		0.00		0.00	0.00	
1500	MECHANICAL			0.00		0.00		0.00		0.00	0.00	
1600	ELECTRICAL			0.00		0.00		0.00		0.00	0.00	Sum Totals
	Subtotals			7,148.41		11,455.94		1,297.00		-	19,901.35	19,901.35

1. NO TESTING
2. NO SURVEROR FOR AS BUILTS
3. NO AS BUILTS
4. NO SOD, LANSCAPING OR IRRIGATION WORK
5. NO TRAFFIC OR PEDESTRIAN CONTROL
6. NO ADA ACCESS DIRECTIONAL SIGNS, NO ARROW PAINTING

		$	19,901.35
SALES TAX	7.00%	$	591.18
Labor Burden	0.00%	$	-
Sub Total		$	20,492.53
O.H. and Profit	15.00%	$	3,073.88
Sub Total		$	23,566.41
Bond	0.00%	$	-
TOTAL		$	23,566.41

CHANGE ORDER 1 ALTERNATE #1 FOUR ADA PARKING SPACES

Project: MARY SINGLETON SENIOR CENTER
Location: 150 EAST 1ST STREET
By: DN CONCRETE & CONST
Date: 13-Feb-19
Est. No. 1

CSI	Description	Qty	Units	Material Unit Price	Total Estimated Material Cost	Labor Unit Price	Total Estimated Labor Cost	Eq. Unit Price	Total Estimated Equipment Cost	Total Estimated Sub Price	Total	
2001	A. EQUIPMENT			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	1. SMALL LOADER	1	EA	0.00	0.00	0.00	0.00	375.00	375.00	0.00	375.00	
2003	2. MINI EXCAVATOR	1	EA	0.00	0.00	0.00	0.00	375.00	375.00	0.00	375.00	
2004	3. PLATE COMPACTOR	1	EA	0.00	0.00	0.00	0.00	90.00	90.00	0.00	90.00	
2005	4. GENERATOR	1	EA	0.00	0.00	0.00	0.00	150.00	150.00	0.00	150.00	
2006	5. JACK HAMMER	1	EA	0.00	0.00	0.00	0.00	150.00	150.00	0.00	150.00	
2007	6. CONCRETE SAW	1	EA	0.00	0.00	0.00	0.00	85.00	85.00	0.00	85.00	
2008				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	B. DEMO SITE and Remove Dirt to Lower Sidewalks			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	1. Shot Existing Grades	1	EA	0.00	0.00	150.00	150.00	0.00	0.00	0.00	150.00	
2011	2. Demo Existing sidewalk around Large Oak Tree with and without Monolithic curb at asphalt			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	a. Demo Sidewalk 4' x 75' =	375	SF	0.00	0.00	2.50	937.50	0.00	0.00	0.00	937.50	
2013	b. Demo Monolithic Curb 8" x 18" x 30 lf	30	LF	0.00	0.00	3.00	90.00	0.00	0.00	0.00	90.00	
2014	c. Cut Out Roots that are pushing up the sidewalks to be replaced	272	SF	0.00	0.00	0.50	136.00	0.00	0.00	0.00	136.00	
2015	d. Concrete Dumpster 272 sf x 4" x 150 lbs/sf / 2000 lbs / 5 tons =	1	EA	200.00	200.00	0.00	0.00	0.00	0.00	0.00	200.00	
2016	e. 3/4" Plywood to protect Asphalt at Dumpster location	2	SH	28.00	56.00	0.00	0.00	0.00	0.00	0.00	56.00	
2017	3. Demo Sidewalk at ADA Parking Stalls with and without Monolithic Curb at asphalt			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	a. Saw Cut Sidewalk and Curb	5	LF	0.00	0.00	3.00	15.00	0.00	0.00	0.00	15.00	
2019	b. Demo Sidewalk 5' x 130'	650	SF	0.00	0.00	2.50	1,625.00	0.00	0.00	0.00	1625.00	
2020	c. Demo Monolithic Curb 8" x 18" x 36 lf	36	LF	0.00	0.00	3.00	108.00	0.00	0.00	0.00	108.00	
2021	d. Concrete Dumpster 455 sf x 4" x 150 lbs/sf / 2000 lbs / 5 tons =	2	ea	380.00	760.00	0.00	0.00	0.00	0.00	0.00	760.00	
2022	4. Remove Dirt under New Sidewalk at ADA Parking to Lower Elevation			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2023	a. Excavation 9" x 455sf / 27 x 1.33 =	17	CY	0.00	0.00	8.00	136.00	0.00	0.00	0.00	136.00	
2024	b. Dumpster to Haul Off Dirt	1	EA	380.00	380.00	0.00	0.00	0.00	0.00	0.00	380.00	
2025	5. Demo Curb and Gutter	10	LF	0.00	0.00	12.00	120.00	0.00	0.00	0.00	120.00	
2026	C. NEW SIDEWALK 5' WIDE with and without Monolithic Curb at Asphalt			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2027	1. Fine Grade 5' x 98' =	490	SF	0.00	0.00	0.22	107.80	0.00	0.00	0.00	107.80	
2028	2. Edge forms	166	LF	1.42	235.72	1.90	315.40	0.00	0.00	0.00	551.12	
2029	3. Edge Form For Monolithic Curb at Asphalt	30	LF	4.37	131.10	2.10	63.00	0.00	0.00	0.00	194.10	Sum Totals
				Totals:	1,762.82		3,803.70		1,225.00	0.00	6,791.52	6,791.52

CHANGE ORDER 1 ALTERNATE #1 FOUR ADA PARKING SPACES

Project: MARY SINGLETON SENIOR CENTER
Location: 150 EAST 1ST STREET
By: DN CONCRETE & CONST
Date: 13-Feb-19
Est. No 1

CSI	Description	Qty.	Units	Material Unit Price	Total Estimated Material Cost	Labor Unit Price	Total Estimated Labor Cost	Eq. Unit Price	Total Estimated Equipment Cost	Total Estimated Sub Price	Total	
2030	C. NEW SIDEWALK 5' WIDE			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2031	4. Concrete 4,000 PSI WITH FIBER 5' X 98' X 6" = Mono. Curb 8" x 1.5" x 36' / 27 X 1.05 =	11	CY	125.00	1,375.00	135.00	1,485.00	0.00	0.00	0.00	2860.00	
2032	5. Remove Forms	196	LF	0.00	0.00	1.00	196.00	0.00	0.00	0.00	196.00	
2033	6. Saw Cut E.J.	105	LF	0.00	0.00	1.50	157.50	0.00	0.00	0.00	157.50	
2034				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2035	D. NEW SIDEWALK 6' WIDE			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2036	1. Fine Grade 6' x 162' =	972	SF	0.00	0.00	0.22	213.84	0.00	0.00	0.00	213.84	
2037	2. Edge forms at Front	162	LF	1.42	230.04	1.90	307.80	0.00	0.00	0.00	537.84	
2038	3. Edge Form at back with curb	152	LF	2.44	370.88	2.30	349.60	0.00	0.00	0.00	720.48	
2039	4. Inside Curb Form 6"	152	LF	1.42	215.84	1.90	288.80	0.00	0.00	0.00	504.64	
2040	5. Concrete 4,000 PSI WITH FIBER (6" X 162' X 6" + Curb .5' x .5 x 152') / 27 X 1.05 =	20	CY	125.00	2,437.50	135.00	2,632.50	0.00	0.00	0.00	5070.00	
2041	6. Remove Forms	196	LF	0.00	0.00	1.00	196.00	0.00	0.00	0.00	196.00	
2042	7. Saw Cut E.J.	105	LF	0.00	0.00	1.50	157.50	0.00	0.00	0.00	157.50	
2043				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2044	E. REMOVE ALL TRIP HAZARDS ON ALL SIDEWALKS REPAIR BROKEN CONCRETE WITHIN 1 FOOT OF TRIP HAZARD			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2045	1. SIDEWALK REPAIR AT LOCATION "A" GRIND			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2046	a. Grind Sidewalk 6' long	6	LF	0.00	0.00	15.00	90.00	4.00	24.00	0.00	114.00	
2047	2. SIDEWALK REPAIR AT LOCATION "B" (REMOVE SECTION OF SIDEWALK 5' X 5')			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2048	a. Demo Sidewalk Section with Monolithic Curb of asphalt			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2049	1. Saw Cut Sidewalk and Curb	10	LF	0.00	0.00	3.00	30.00	0.00	0.00	0.00	30.00	
2050	2. Demo Sidewalk 5' x 5'	25	SF	0.00	0.00	2.50	62.50	0.00	0.00	0.00	62.50	
2051	3. Demo Monolithic Curb 8" x 18" x 5 ft	5	LF	0.00	0.00	3.00	15.00	0.00	0.00	0.00	15.00	
2052	b. NEW SIDEWALK 5' WIDE with and without Monolithic Curb at Asphalt			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2053	1. Fine Grade 5' x 5' =	25	SF	0.00	0.00	0.22	5.50	0.00	0.00	0.00	5.50	
2054	2. Edge forms	5	LF	1.42	7.10	1.90	9.50	0.00	0.00	0.00	16.60	
2055	3. Edge Form For Monolithic Curb at Asphalt	5	LF	4.37	21.85	2.10	10.50	0.00	0.00	0.00	32.35	
2056	4. Concrete 4,000 PSI WITH FIBER 5' X 5' X 6" = Mono. Curb 8" x 1.5" x 5' / 27 X 1.05 =	1	CY	125.00	93.75	135.00	101.25	0.00	0.00	0.00	195.00	
2057	5. Remove Forms	10	LF	0.00	0.00	1.00	10.00	0.00	0.00	0.00	10.00	
2058	6. Saw Cut E.J.	10	LF	0.00	0.00	1.50	15.00	0.00	0.00	0.00	15.00	Sum Totals
				Totals:	4,751.96		6,333.79		24.00	0.00	11,109.75	11,109.75

CHANGE ORDER 1 ALTERNATE #1 FOUR ADA PARKING SPACES

Project: MARY SINGLETON SENIOR CENTER
Location: 150 EAST 1ST STREET
By: DN CONCRETE & CONST
Date: 13-Feb-19
Est. No.: 1

CSI	Description	Qty	Units	Material Unit Price	Total Estimated Material Cost	Labor Unit Price	Total Estimated Labor Cost	Eq. Unit Price	Total Estimated Equipment Cost	Total Estimated Sub Price	Total	
2059	E. REMOVE ALL TRIP HAZARDS ON ALL SIDEWALKS REPAIR BROKEN CONCRETE WITHIN 1 FOOT OF TRIP HAZARD			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2060	3 SIDEWALK REPAIR AT LOCATION "C" GRIND			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2061	a Grind Sidewalk 6' long	6	LF	0.00	0.00	15.00	90.00	4.00	24.00	0.00	114.00	
2062	4 SIDEWALK REPAIR AT LOCATION "D" GRIND			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2063	a Grind Sidewalk 6' long	6	LF	0.00	0.00	15.00	90.00	4.00	24.00	0.00	114.00	
2064	5 SIDEWALK REPAIR AT LOCATION "E" (REMOVE SECTION OF SIDEWALK 5' X 12')			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2065	a Demo Sidewalk Section with Monolithic Curb at asphalt			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2066	1 Saw Cut Sidewalk and Curb	10	LF	0.00	0.00	3.00	30.00	0.00	0.00	0.00	30.00	
2067	2 Demo Sidewalk 5' x 12'	60	SF	0.00	0.00	2.50	150.00	0.00	0.00	0.00	150.00	
2068	3 Demo Monolithic Curb 8" x 18" x 12 #	12	LF	0.00	0.00	3.00	36.00	0.00	0.00	0.00	36.00	
2069	b NEW SIDEWALK 5' WIDE with and without Monolithic Curb at Asphalt			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2070	1 Fine Grade 5' x 12' =	60	SF	0.00	0.00	0.22	13.20	0.00	0.00	0.00	13.20	
2071	2 Edge forms	12	LF	1.42	17.04	1.90	22.80	0.00	0.00	0.00	39.84	
2072	3 Edge Form For Monolithic Curb at Asphalt	12	LF	4.37	52.44	2.10	25.20	0.00	0.00	0.00	77.64	
2073	4 Concrete 4,000 PSI WITH FIBER 5' X 12' X 6" + Mono Curb 8" x 1.5" x 12' / 27 X 1.05 =	2	CY	135.00	236.25	135.00	236.25	0.00	0.00	0.00	472.50	
2074	5 Remove Forms	24	LF	0.00	0.00	1.00	24.00	0.00	0.00	0.00	24.00	
2075	6 Saw Cut E J	10	LF	0.00	0.00	1.50	15.00	0.00	0.00	0.00	15.00	
2076	6 SIDEWALK REPAIR AT LOCATION "F" (REMOVE SECTION OF SIDEWALK 5' X 5')			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2077	a Demo Sidewalk Section with Monolithic Curb at asphalt			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2078	1 Saw Cut Sidewalk and Curb	10	LF	0.00	0.00	3.00	30.00	0.00	0.00	0.00	30.00	
2079	2 Demo Sidewalk 5' x 5'	25	SF	0.00	0.00	2.50	62.50	0.00	0.00	0.00	62.50	
2080	3 Demo Monolithic Curb 8" x 18" x 5 #	5	LF	0.00	0.00	3.00	15.00	0.00	0.00	0.00	15.00	
2081	b NEW SIDEWALK 5' WIDE with and without Monolithic Curb at Asphalt			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2082	1 Fine Grade 5' x 5' =	25	SF	0.00	0.00	0.22	5.50	0.00	0.00	0.00	5.50	
2083	2 Edge forms	5	LF	1.42	7.10	1.90	9.50	0.00	0.00	0.00	16.60	
2084	3 Edge Form For Monolithic Curb at Asphalt	5	LF	4.37	21.85	2.10	10.50	0.00	0.00	0.00	32.35	
2085	4 Concrete 4,000 PSI WITH FIBER 5' X 5' X 6" + Mono Curb 8" x 1.5" x 5' / 27 X 1.05 =	1	CY	135.00	135.00	135.00	135.00	0.00	0.00	0.00	270.00	
2086	5 Remove Forms	10	LF	0.00	0.00	1.00	10.00	0.00	0.00	0.00	10.00	
2087	6 Saw Cut E J	10	LF	0.00	0.00	1.50	15.00	0.00	0.00	0.00	15.00	Sum Totals
				Totals:	469.68		1,025.45		48.00	0.00	1,543.13	1,543.13

CHANGE ORDER 1 ALTERNATE #1 FOUR ADA PARKING SPACES

Project: MARY SINGLETON SENIOR CENTER
Location: 150 EAST 1ST STREET

By: DN CONCRETE & CONST | Date: 13-Feb-19 | Est. No: 1

CSI	Description	Qty	Units	Material Unit Price	Total Estimated Material Cost	Labor Unit Price	Total Estimated Labor Cost	Eq. Unit Price	Total Estimated Equipment Cost	Total Estimated Sub Price	Total
2088	E. REMOVE ALL TRIP HAZARDS ON ALL SIDEWALKS REPAIR BROKEN CONCRETE WITHIN 1 FOOT OF TRIP HAZARD			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2089	7. SIDEWALK REPAIR AT LOCATION "G" (REMOVE SECTION OF SIDEWALK 5' X 5')			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2090	a. Demo Sidewalk Section with Monolithic Curb at asphalt			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2091	1. Saw Cut Sidewalk and Curb	10	LF	0.00	0.00	3.00	30.00	0.00	0.00	0.00	30.00
2092	2. Demo Sidewalk 5' x 5'	25	SF	0.00	0.00	2.50	62.50	0.00	0.00	0.00	62.50
2093	3. Demo Monolithic Curb 8" x 18" x 5 ft	5	LF	0.00	0.00	3.00	15.00	0.00	0.00	0.00	15.00
2094	b. NEW SIDEWALK 5' WIDE with and without Monolithic Curb at Asphalt			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2095	1. Fine Grade 5' x 5' =	25	SF	0.00	0.00	0.22	5.50	0.00	0.00	0.00	5.50
2096	2. Edge forms	5	LF	1.42	7.10	1.90	9.50	0.00	0.00	0.00	16.60
2097	3. Edge Form For Monolithic Curm at Asphalt	5	LF	4.37	21.85	2.10	10.50	0.00	0.00	0.00	32.35
2098	4. Concrete 4 000 PSI WITH FIBER 5' X 5' X 6" + Mono. Curb 8" x 1.5" x 5' / 27 X 1.05 =	1	CY	135.00	135.00	135.00	135.00	0.00	0.00	0.00	270.00
2099	5. Remove Forms	10	LF	0.00	0.00	1.00	10.00	0.00	0.00	0.00	10.00
2100	6. Saw Cut E J	10	LF	0.00	0.00	1.50	15.00	0.00	0.00	0.00	15.00
2101				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2102				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2103				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2104				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2105				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2106				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2107				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2108				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2109				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2110				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2111				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2112				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2113				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2114				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2115				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2116				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Totals:	163.95		293.00		0.00	0.00	456.95

Sum Totals 456.95

CHANGE ORDER 1 ALTERNATE #1 FOUR ADA PARKING SPACES

CSI CODE 200 Page 5 of 5

Project: MARY SINGLETON SENIOR CENTER
Location: 150 EAST 1ST STREET

By: DN CONCRETE & CONST | Date 13-Feb-19 | Est. No 1

CSI	Description	Qty.	Units	Material Unit Price	Total Estimated Material Cost	Labor Unit Price	Total Estimated Labor Cost	Eq. Unit Price	Total Estimated Equipment Cost	Total Estimated Sub Price	Total	
2117	SITE WORK			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2118				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2119				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2120				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2121				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2122				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2123				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2124				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2125				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2126				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2127				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2128				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2129				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2130				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2131				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2132				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Sum Totals
2133	TOTAL SHEET 5 OF 5				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2134												
2135	SITE SUMMARY											
2136	PAGE 1				1,762.82		3,993.70		1,225.00	0.00	6,781.52	
2137	PAGE 2				4,751.96		6,333.79		24.00	0.00	11,109.75	
2138	PAGE 3				469.68		1,025.45		48.00	0.00	1,543.13	
2139	PAGE 4				163.95		293.00		0.00	0.00	456.95	
2140	PAGE 5				0.00		0.00		0.00	0.00	0.00	
2141												
2142												
2143												
2144												
2145												Sum Totals
			Site Totals:		7,148.41		11,455.94		1,297.00	0.00	19,901.35	19,901.35

DEPARTMENT OF PUBLIC WORKS

Jacksonville
Where Florida Begins.

REQUEST FOR INFORMATION (RFI)

PROJECT: Mary Singleton Senior Center Renovation DATE: 11 Jun 2019

RFI # 01

CONTRACTOR: Warden Construction SPEC REF:

CONTRACT/P.O. #: 9990-06 DWG REF: Sheet C2.0

RFI DESCRIPTION: Existing Grade at ADA Parking

Grading and Drainage Plan, Sheet C2.0, directs the contractor to install the handicap parking area pavement with a slope in any direction not greater that 2%. Notes on the plan also direct the contractor to match existing grade at the pavement intersection at the base of the handicap stalls and to match existing grade at the sidewalk intersection at the head of the handicap stalls. If the existing grade is matched at the pavement and sidewalk transitions adjacent to the sidewalk to the East, the slope would be over the maximum allowed. You should find attached plan (1) with elevations for reference.

Please advise.

SUBMITTED BY: Chris Anderson

Contractor's Representative

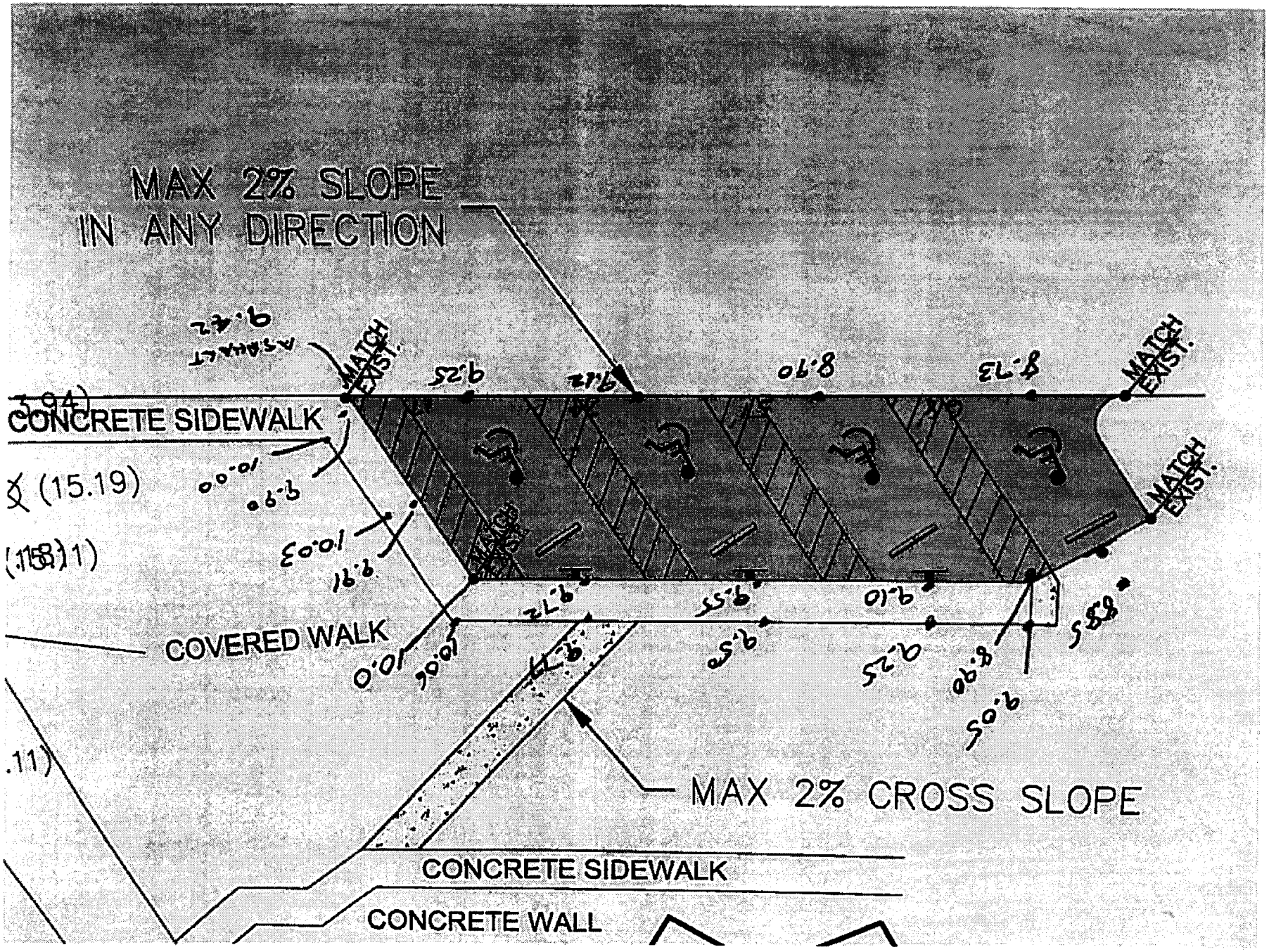
REQUEST REPLY BY:

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.


MAX 2% SLOPE
IN ANY DIRECTION
MATCH EXIST.
CONCRETE SIDEWALK
COVERED WALK
MAX 2% CROSS SLOPE
CONCRETE SIDEWALK
CONCRETE WALL

Mary Singleton Senior Center Removations					
25 Additional Parking Spaces Rev2 Change Order Backup					
				Warden on	
10/30/19				Sub Cost	
	Cost	15% OH&P	Total	10% OH&P	Total
*** General Requirements**					
Superintendent 8 wks (4 hr/day) x $1,062.50	8,500.00	1,275.00	9,775.00		9,775.00
Project Manager 1.5 weeks x $2,400 per	3,600.00	540.00	4,140.00		4,140.00
Permits - 2376.02/428330 = 0.5547%	695.96		695.96	69.60	765.56
Portable Toilet	300.00		300.00	30.00	330.00
Dumpster 1 eac. (1 x ((325 + 40)) + 140	0.00		0.00	0.00	0.00
Bond	0.00		0.00	0.00	0.00
***Surveying**					
	3,552.17	532.83	4,085.00	355.22	4,440.21
***Sitework**					
DN Concrete Construction	66,677.98	10,001.70	76,679.68	6,667.80	83,347.48
***Geotechnical Testing**					
	0.00	0.00	0.00	0.00	0.00
***Irrigation**					
	1,304.35	195.65	1,500.00	130.44	1,630.44
***Sod & Plantings**					
	6,831.30	1,024.70	7,856.00	683.13	8,539.13
				Total	**112,967.81**

Cody's Surveying and Mapping

PO Box 7540
Jacksonville, FL, 32238
Phone (904) 696-8840 Fax (904) 696-8841

DATE October 16, 2019

Bill To:
Warden Construction Corp.

Quotation valid until November 15, 2019
Prepared by

Mary Singleton Parking Lot

Description	AMOUNT
Check vertical and horizontal control	$ 805.00
Office preparation of calculations for the field	260.00
Stake Saw Cuts*	460.00
Stake and grade Curb, S/W and EP (950 LF+/-)	1,250.00
As-built above structures in the field	875.00
Prepare and draw as-builts in Cadd to COJ standards	390.00
5 sets of prints and 1 CD (estimated 2 pages per set)	45.00
TOTAL +/-	**$ 4,085.00**

*If needed
****Horizontal and vertical control estimate is based on control furnished on the plans and can be found on the ground and it works within itself.**
Field location for as-built estimate assumes contractor will mark any and all fittings, stub outs, etc. and mark the location of the line every 500 feet for horizontal and vertical location. This will help expedite the process and help keep cost down.
All above mentioned services are for one time only Any items not called out in the bid or restaking will be billed at $115 per hour
If you have any questions concerning this quotation, contact Cody Flowers, 696-8840, roy@codyspsm.com
This is not a contract but an estimate for above services.

THANK YOU FOR YOUR BUSINESS!

DN Concrete & Construction Services, LLC

8999 Commonwealth Ave.
Jacksonville, Florida 32220

Estimate

Project Number

Date	10/30/2019
Estimate #	2246

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

Ship To
Mary Singleton Senior Center 150 East 1st Street Jacksonville, FL 32206

Project	Job	Terms
ALT # 3 - PARKING LOT EXPANSION	ALT 3 PARKING LOT EXPAN	2 wks

Item	Description	Qty	Rate	Total
32 Exterior Improve	PARKING LOT EXPANSION A EQUIPMENT 1 SMALL LOADER 2 MINI EXCAVATOR 3 COMPACTOR ROLLER 4 GENERATOR 5 CONCRETE SAW 6 SMALL MOTOR GRADER 7 FUEL B DEMO SITE and EARTH WORK 1 Tree Protection 2 Hay Bales 3 Silt Fence 4 Remove Silt Fence at end of Job 5 Saw Cut Asphalt 6 Demo Asphalt 7 Asphalt Dumpsters 8 Demo Curb and Gutter 9 Concrete Dumpster 10 REMOVE LIMEROCK (RE-USE FOR LBR 40) - 40CY 11 CLEAR AND GRUB SITE 122 CY 12 HAUL OFF GRUB MATERIAL 122 CY 13 REMOVE SUB GRADE DOWN 30" FOR RE USE REMOVED BY OWNER 14 BACK FILL SUB GRADE IN 12" LIFT AND COMPACT TO 98% REMOVED BY OWNER 15 HAUL OFF (CUT) SOIL REMOVED 200 CY 16 SUB GRADE 12" THICK COMPACT TO LBR 40 98% (12" UNDER LIME ROCK) 446 CY		76,679 68	76,679 68

NOT Responsible for Unlocated Utilities and/or Unlocated Irrigation

Total

Signature

Title

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	10/30/2019
Estimate #	2246

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

Ship To
Mary Singleton Senior Center 150 East 1st. Street Jacksonville, FL 32206

Project	Job	Terms
ALT # 3 - PARKING LOT EXPANSION	ALT 3 PARKING LOT EXPAN	2 wks

Item	Description	Qty	Rate	Total
	17. REMOVE 14" SYCAMORE TREE 1 EACH 18. REMOVE 33" CHINA BERRY TREE 2 EACH C. CURB AND GUTTER 615 LF D. ASPHALT WORK (BY DUVAL ASPHALT) 1. GRADE SITE FOR LIME ROCK (by Duval Asphalt) 9,015 SF 2. PRIME ASPHALT (by Duval Asphalt) 3. NEW LIMEROCK BASE 6" (LBR 100) (by Duval Aspalt) 297 TON 4. ASPHALT STANDARD DUTY TYPE -1 1 1/4" THICK 1,002 SY (by Duval Asphalt) E. STRIPING 1. LAY OUT AND Strip 25 PARKING STALLS EXCLUSIONS 1. NO TESTING 2. NO SURVEROR 3. NO AS BUILTS 4. NO TRIP HAZARD WORK ON EXISTING SIDEWALKS 5. NO SOD, LANSCAPING OR IRRIGATION WORK 6. NO TRAFFIC OR PEDESTRIAN CONTROL 7. WE ASSUME TO 30" OF DIRT TO BE REMOVED UNDER THE PARKING AREA IS SUITABLE TO BE RE USED AND CAN BE COMPACTED TO 98% AS PER TABLE SHEET C4.0			

NOT Responsible for Unlocated Utilities and/or Unlocated Irrigation.

Total

Signature

Title

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	10/30/2019
Estimate #	2246

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

Ship To
Mary Singleton Senior Center 150 East 1st Street Jacksonville, FL 32206

Project	Job	Terms
ALT # 3 - PARKING LOT EXPANSION	ALT 3 PARKING LOT EXPAN	2 wks

Item	Description	Qty	Rate	Total

NOT Responsible for Unlocated Utilities and/or Unlocated Irrigation

Total $76,679.68

Debra Matthew
President
DN Concrete & Construction Sevices, LLC

Signature

Title

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

Proposal

Page No. 1 of 1 Pages

BOLD CITY outdoors

P.O. BOX 66175 Orange Park, FL 32065 (904) 264-8171

PROPOSAL SUBMITTED TO		PHONE	DATE 10/24/19
STREET		JOB NAME MARY SINGLETON CENTER PARKING	
CITY, STATE, AND ZIP CODE		JOB LOCATION JAX, FL.	
ARCHITECT	DATE OF PLANS		FAX

LARGE PARKING LOT:

5- E.P. HOLLY	2"	1,500.00
5- NATCHEZ	10'	1,500.00
65- W. VIBERNUM	24"	1,820.00
28- PARSONI		336.00
10 - YARDS MULCH		600.00
3,000 - SQ FT. BAHIA SOD*		1,500.00
IRRIGATION		1,500.00

SMALL PARKING LOT:

3- ELMS	2"	900.00
25- W. VIBERNUM	24"	700.00
2 - YARDS MULCH		120.00
1000 - SQ. FT. BAHIA SOD*		500.00
IRRIGATION		460.00

* EXACT SOD LOCATIONS UNCLEAR- NEEDS VERIFICATION

* NO ASPHALT/CONCRETE CUTTING, PATCHING OR BORING IN PRICE-

*** Utilities and all underground locating by owner *** GRADING TO WITHIN 1" BY OTHERS.

We Propose hereby to finish material and labor – complete in accordance with above specifications, for the sum of:

ELEVEN THOUSAND, FOUR HUNDRED, THIRTY SIX dollars ($ 11,436.00).

Payment to be made as follows:

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation insurance.

Authorized Signature [signature]

Note: This proposal may be withdrawn by us if not accepted within 30 days.

Acceptance of Proposal – The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authrized to do work as specified. Payment will be made as outlined above.

Signature _____

Date of Acceptance: _____

Signature _____

SUBJECT: MARY SINGLETON SENIOR CENTER RENOVATION

BID #: CP-0091-19

OPEN DATE: 2019-02-27

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 03/24/19 to Warden Construction Corporation, in the amount of $428,330.00.

Recommend approval of Change Order #1 to Warden Construction Corporation, in the amount of $23,842.39, for a revised total award amount not-to-exceed $452,172.39.

This award is to be funded by account(s): RPCP32EF5720-06505-CS0005-02 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
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Robin G. Smith, 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: 8/29/19

Jesse R Eilman

R Smith

Jan R. McCall

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE 8/30/19

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

SUBJECT: **MARY SINGLETON SENIOR CENTER RENOVATION**

BID #: **CP-0091-19**

OPEN DATE: 2019-02-27

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 lump sum base bid amount of $346,100.00; total lump sum additive alternate #1- $30,190.00,and; total lump sum additive alternate #2- $52,040.00. Additive Alternate #3 will not be awarded at this time. Total award amount not-to-exceed $428,330.00.

This award is to be funded by account(s): RPCP32EF5720-06505-CS0005-02 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 **RESPECTFULLY SUBMITTED** 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: 3/21/19

AAW

OTHER:

ACTION OF AWARDING AUTHORITY DATE 3/24/19

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

QWS3270X 1/6/2020 3:58 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 01/06/2020
LINK TO: ACCOUNT SUMMARY INQUIRY 3:58 PM

FISCAL MO/YEAR : 04 2020 CURRENCY CODE :
INDEX CODE : RPCP32EF5720 PARKS/REC/ENTER CAPITAL PROJECTS (F5720)
SUBOBJECT : 06505 OTHER CONSTRUCTION COSTS
PROJECT : CS0005 MARY SINGLETON SR. CENTER
PROJECT DETAIL : 02 MARY SINGLETON SR. CTR-MAINT & UPGRADES
GRANT :
GRANT DETAIL :
USER CODE :

S	JAN 2020	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	.00	556,000.00
EXPENDITURES	.00	81,743.84	385,527.84
ENCUMBRANCES	.00	-72,633.16	157,643.92
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	-9,110.68	12,828.24

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

QWS3270X 1/6/2020 3:58 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 01/06/2020
LINK TO: ACCOUNT SUMMARY INQUIRY 3:58 PM

FISCAL MO/YEAR : 04 2020 CURRENCY CODE :
INDEX CODE : PWCP32EPB519 PW PUBLIC BLDGS CAPITAL PROJECTS (F5190)
SUBOBJECT : 069505 DM-OTHER CONSTRUCTION COSTS
PROJECT : PR0660 MARY SINGLETON CENTER
PROJECT DETAIL : 02 MARY SINGLETON SENIOR CENTER
GRANT :
GRANT DETAIL :
USER CODE :

S	JAN 2020	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	730,000.00	730,000.00
EXPENDITURES	.00	.00	.00
ENCUMBRANCES	6,880.00	13,821.70	13,821.70
PRE-ENCUMBRANCES	-7,500.00	.00	.00
REMAINING BALANCE	620.00	716,178.30	716,178.30

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

	Warden Construction Corp	
CP-0091-19		
3/24/2019	$428,330.00	AWARD
8/30/2019	$23,842.39	Change Order #1
Pending	$139,820.98	Change Order #2
	$591,993.37	**Total Award**