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

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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

August 13, 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 is detailed on the attached spreadsheet in the amount of $23,842.39

Accordingly, this is to recommend approval for change order 1 to contract 9990-06 to Warden Construction Corp., in the amount of $23,842.39. The maximum indebtedness to the city will be $452,172.39.

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

ACCOUNT NO.	ENCUMBERED AMOUNT
RPCP32EF5720-06505-CS0005-02	$23,842.39
TOTALS:	$23,842.39

RGS/lw

Attachments

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

Change Order No. One (1) Date August 13, 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. RPCP32EF5720-06505-CS0005-02 Original Contract $428,330.00

+ Previous Change Order 0 $23,842.39 + Change Order No. 1 $23,842.39

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $452,172.39

Bid Number CP-0091-19

Construction Completion Date December 29, 2019

Revised Construction Completion Date

Contract Expiration Date April 27, 2020

Revised Contract Expiration Date

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.

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

WARDEN CONTRACTING CORPORATION
MARY SINGLETON SENIOR CENTER RENOVATIONS
CONTRACT # 9990-06

CHANGE ORDER NO. 1
8/14/2019

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION
	ADDITIONAL SCOPE					
1	LUXURY VINYL PLANK FLOORING IN LIEU OF CARPET					
	FLOORING SUBCONTRACTOR	1	LS	$21,935.00	$21,935.00	
	CONTRACTOR MARK-UP (10%)	1	LS	$1,907.39	$1,907.39	

JUSTIFICATION: Provide new luxury vinyl plank flooring in lieu of new carpet flooring in areas that experience heavy foot traffic throughout the senior center such as corridors, lobbies and other common areas. City Client requested.

TOTAL ADDITIONAL SCOPE	**$23,842.39**	**$0.00**
SUBTOTAL CHANGE ORDER NO. 1	$23,842.39	$0.00
NET TOTAL CHANGE ORDER NO. 1	**$23,842.39**	

Mary Singleton Senior Center Renovations					
Furnish LVT in Lieu of CPT Change Order Backup					
6/24/19				Warden on	
				Sub Cost	
	Cost	15% OH&P	Total	10% OH&P	Total
***Flooring**					
9680 Contract Carpet Inc.	19,073.91	2,861.09	21,935.00	1,907.39	23,842.39
				Total	23,842.39

9680 Contract Carpet Inc.

5570 Florida Mining Blvd #410
Jacksonville, FL. 32257

Proposal

Date	Estimate #
5/14/2019	3142

Name / Address
Warden Construction 3653 Regent Blvd. #201 Jacksonville, FL 32224 Chris

Customer Phone	Customer Fax
904-928-9819	904-928-2091

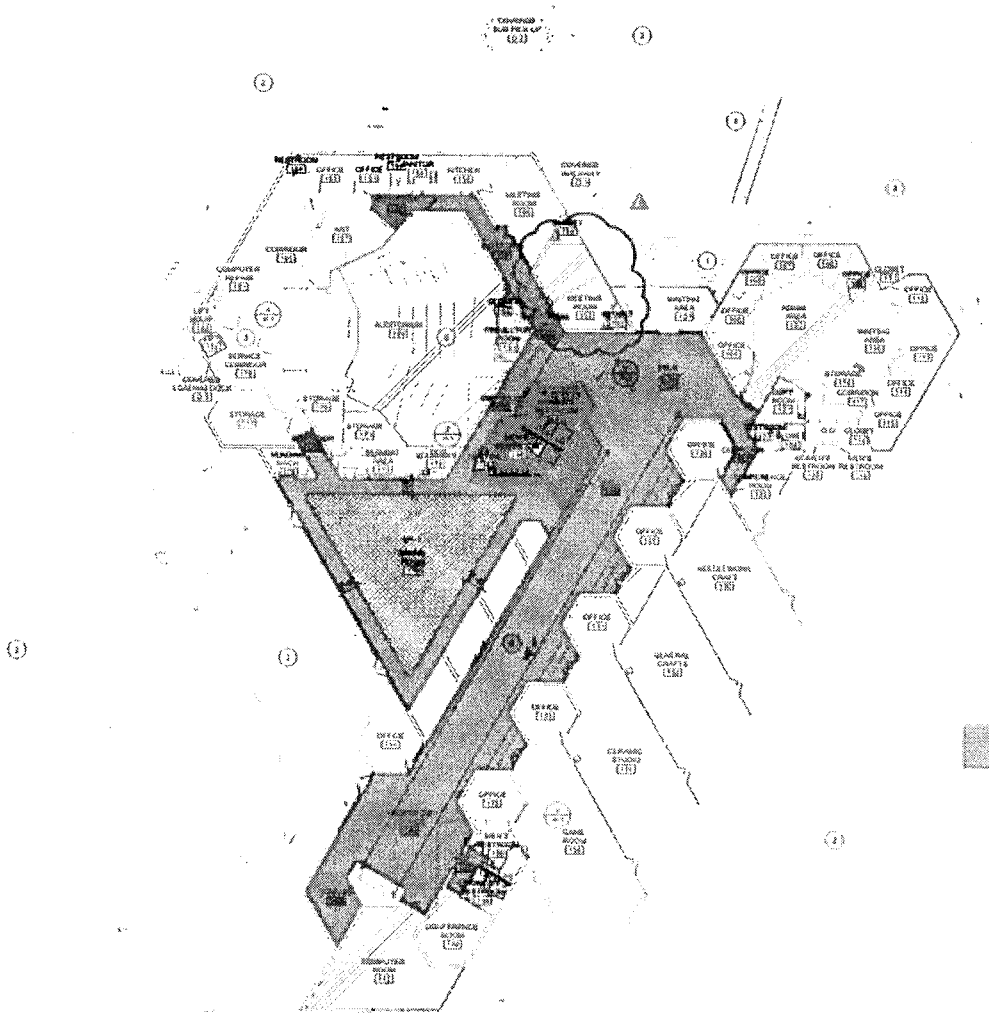
P.O. No.	Rep	Project
	TS	Mary Singelton

Description	Total
Mary Singleton Senior Center	
Furnish and install Carpet Patcraft Orbital Fusion 00450	31,237.50
Furnish and install LVT Patcraft Timber Grove II Hemlock	40,004.00
Floor Prep, skim coat over existing carpet adhesive @ LVT	6,028.30
Furnish and install Porcelain Tile as specified	20,285.00
Demo and disposal of existing Carpet and Furniture move / System Lift at offices	3,900.00
Price Does Not include:	
Demo of existing carpet	
Furniture moving and auditorium seating removal	
Cove Base	
Major unforeseen Floor prep	
Original Contract Amount $79,519.00	
Add 21,935.80	
Revised Contract Amount $101,454.80	

Subtotal	$101,454.80
Total	$101,454.80

Signature _____

Phone #	Fax #	E-mail
904-260-9680	904-260-9684	trevor9680@gmail.com



AREA TO RECEIVE LVT IN LIEU OF CARPET

1 NEW OVERALL PLAN

GENERAL FLOOR PLAN NOTES

1. [illegible]
2. [illegible]
3. [illegible]
4. [illegible]
5. [illegible]
6. [illegible]
7. [illegible]
8. [illegible]

NEW FLOOR PLAN KEY NOTES

1. [illegible]
2. [illegible]
3. [illegible]
4. [illegible]
5. [illegible]
6. [illegible]

LEGEND – NEW FLOOR PLAN

NEW PARTITION

EXIST. WALLS TO REMAIN

NEW CARPET FLOORING AREAS

LVT-1 NEW FLOORING

CITY OF JACKSONVILLE, FLORIDA
DEPARTMENT OF PUBLIC WORKS

MARY L. SINGLETON SENIOR CENTER

NEW OVERALL PLAN

A1.0

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

OTHER:

ACTION OF AWARDING AUTHORITY DATE 3/24/19

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

QWS3270X 8/23/2019 3:16 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 08/23/2019
LINK TO: ACCOUNT SUMMARY INQUIRY 3:15 PM

FISCAL MO/YEAR : 11 2019 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	AUG 2019	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	40,140.26	143,057.94	185,444.35
ENCUMBRANCES	-40,140.26	294,696.43	321,395.69
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	-437,754.37	49,159.96

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
Pending	$23,842.39	Change Order #1
	$452,172.39	**Total Award**