SUBJECT: SOUTHSIDE SENIOR CENTER

BID #: CP-0071-20 **OPEN DATE: 2020-03-04**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION

AGENCY: PUBLIC WORKS

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

NUMBER OF BIDS INVITED: 7 **NUMBER RECEIVED:** 8 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was awarded on June 23, 2020 to Warden Construction Corp., (Contract #70227-20) (Purchase Order 607084-20-021) in the amount of $3,396,420.00; Change Order #1 was approved in the amount of $3,776.30 on April 1st, 2021; Change Order #2 was approved in the amount of $39,190.31 on May 6th, 2021.

Recommend approval of Change Order #3 to Warden Construction Corp., (Contract #70227-20) (Purchase Order 607084-20-021) in the amount of $17,859.31, Southside Senior Center Renovations for the revised total base bid amount of $3,457,245.92

Original Award	$3,396,420.00
Change Order # 1	$3,776.30
Change Order # 2	$39,190.31
Change Order # 3	$17,859.31
Revised Total	$3,457,245.92

This award is to be funded by accounts: 000962.565051.14.32111.384020 to be executed by contract change order through Office of General Counsel.

ATTACHMENTS: Recommendation Memo, Change order, Previous Award(s)

ANALYST: _____ BRYAN MATUS

RESPECTFULLY SUBMITTED: _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Robin G. Smith, P.E., Chief, Engineering and 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. Hogun Street, 10th Floor
Jacksonville, FL 32202
(904) 255-8762
www.coj.net

ONE CITY. ONE JACKSONVILLE

August 12, 2021

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: Southside Senior Center Renovations
BID# CP-0071-20 Change order #3

Contract 70227-20 PO 607084-20-021

The subject contract was awarded under BID# CP-0071-20 in the amount of $3,396,420.00 to Warden Construction Corp. Contract 70227-20. Change order #1 was for $3,776.30. Change order #2 was for $39,190.31. Change order #3 is detailed on the attached spreadsheet in the amount of $17,859.31.

Accordingly, this is to recommend approval for change order 3 to Contract 70227-20 to Warden Construction Corp., in the amount of $17,859.31. The maximum indebtedness to the city will be $3,457,245.92.

Funding for this project should be encumbered as follows:

ACCOUNTS:	TOTAL
See Attached	$17,859.31
	$17,859.31

RGS/lw

Attachments

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

Change Order No. Three (3) Date August 2, 2021

Description of Project Southside Senior Center Renovations

Name of Contractor Warden Construction Corporation

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

Contract No. 70227-20/ PO 607084-20-021

Account No. See Attached Original Contract $3,396,420.00

+ Previous Change Order 1-2 $42,966.61 + Change Order No. 3 $17,859.31

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $3,457,245.92

Bid Number CP-0071-20

Construction Completion Date July 25, 2021

Revised Construction Completion Date September 23, 2021

Contract Expiration Date November 22, 2021

Revised Contract Expiration Date January 21, 2022

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 60 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 Parks, Recreation and Community Services (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 CONSTRUCTION CORP
SOUTHSIDE SENIOR CENTER
CONTRACT # 70227-20

CHANGE ORDER NO 3
8/2/2021

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION
	ADDITIONAL SCOPE					
1	Additional scope added by ITD requirements.	1		$9,525.10		$9,525.10
	JUSTIFICATION: ITD provided a list of requirements for the Center Added scope included a ductless split system and additional lighting for the IT Room/Electrical Room and additional outlets.					
2	Soffit at upper windows in Activity Room 106	1		$1,647.80		$1,647.80
	JUSTIFICATION: By providing a soffit at the upper windows in the activity room we are able to construct an electrical chasse that hides all the wiring for the motor operated roller window shades and for the lights on the beams. This was Parks preference over having the wire conduit exposed on the back wall					
3	Change of light fixture type at covered porch and covered entry and fans at p	1		$4,186.85		$4,186.85
	JUSTIFICATION: At the time of the bid the patio fans were left as TBD. They have now been selected and priced out. This cost also includes the changing of light fixture types at the covered porch and entry. The light fixtures were changed based on Parks preference to lights that were better suited for surface mounting with conduits feeding directly into the sides of the fixtures in lieu of having to have the fixtures mounted to surface mounted junction boxes.					
4	Housekeeping Pad for Air Handling Unit	1		$1,817.56		$1,817.56
	JUSTIFICATION: Drawings were in conflict with Mechanical Note 1 on M1.1 calling for a unit to mounted on a housekeeping pad but the detail on M2.2 calls for the unit to be set on floor support.. COJ worked out a compromise with the contractor that they would not charge additional GCs for the 60 additional calendar days (item 6) but COJ would pay for the housekeeping pad.					
	DESIGN ERROR					
5	Changes to the drywall thickness at the approach to two ADA exists	1		$341.00		$341.00
	JUSTIFICATION: The wall system at the exit doors 104A and 108B were too thick to meet ADA code Adjustments to the walls at these locations have been made in order to meet the ADA requirements.					
	TIME EXTENSION					
6	60 additional calendars days	1		$0.00		$0.00
	JUSTIFICATION: Complications and delays to the construction schedule arose from the FDOT and JEA permits not being active when the project started. Delays in applying for the permits caused further delays and adjustments to the site package The additional scope was added in Change Order 2					
	TOTAL ADDITIONAL SCOPE					**$17,518.31**
	TOTAL DESIGN ERROR					**$341.00**
	SUBTOTAL CHANGE ORDER NO. 3					**$17,859.31**
	NET TOTAL CHANGE ORDER NO. 3				**$17,859.31**	
	ADDITIONAL DAYS				**60.00**	ca'endar days

WARDEN CONSTRUCTION CORP
SOUTHSIDE SENIOR CENTER
CONTRACT # 70227-20

CHANGE ORDER NO 3
8/2/2021

CONTRACTOR MARKUP ON SCOPES OF WORK

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	ADDITION	NET DELETION
	ADDITIONAL SCOPE					
1	Scope Added by ITD					
	SUB CONTRACTOR COSTS	1		$8,659.18		$8,659.18
	CONTRACTOR MARK-UP (10%)	1		$865.92		$865.92
	TOTAL					$9,525.10
2	Soffit in Activity Room 106					
	SUB CONTRACTOR COSTS	1		$1,498.00		$1,498.00
	CONTRACTOR MARK-UP (10%)	1		$149.80		$149.80
	TOTAL					$1,647.80
3	Change of light fixture type at covered porch and covered entry and fans at patio					
	SUB CONTRACTOR COSTS	1		$3,806.23		$3,806.23
	CONTRACTOR MARK-UP (10%)	1		$380.62		$380.62
	TOTAL					$4,186.85
4	Housekeeping Pad for Air Handling Unit					
	SUB CONTRACTOR COSTS	1		$1,652.33		$1,652.33
	CONTRACTOR MARK-UP (10%)	1		$165.23		$165.23
	TOTAL					$1,817.56
5	Changes to the drywall thickness at the approach to two ADA exists					
	SUB CONTRACTOR COSTS	1		$310.00		$310.00
	CONTRACTOR MARK-UP (10%)	1		$31.00		$31.00
	TOTAL					$341.00
	TIME EXTENSION					
6	60 additional calendars days					$0.00
						$0.00
	TOTAL COST					$17,518.31
	ADDITIONAL DAYS				60.00	calendar days

CHANGE ORDER BREAKDOWN
SOUTHSIDE SENIOR CENTER RENOVATION
CONTRACT NO. 70227-20/ PO 607084-20-021

+Change Order No. 1	$3,776.30	+ Change Order No. 2	$39,190.31
Less Contingency Amount	$0.00	Less Contingency Amount	$0.00
Net Change Order No. 1	$3,776.30	Net Change Order No. 2	$39,190.31
+Change Order No. 3	$17,859.31	+ Change Order No. 4	
Less Contingency Amount		Less Contingency Amount	
Net Change Order No. 3	$17,859.31	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	$3,396,420.00
TOTAL CHANGE ORDERS	$60,825.923
TOTAL ENCUMBERED	$3,457,245.92

ATTACHMENT "A"
ACCOUNT NUMBERS
SOUTSIDE SENIOR CENTER

ACCOUNT NO.	32111.167101.565030.000992.0000.0000.0000	32111.167101.565030.000992.0000.0000.0000	32111.167101.565051.000992.0000.0000.0000	32111.167101.565051.000992.0000.0000.0000
CT NO.	PO 607084-20-021	PO 607084-20-021	PO 607084-20-021	PO 607084-20-021
	000992	000992	000992	000962
	PRSC Parks & Rec Capital Proj. Parks & Rec	PRSC Parks & Rec Capital Proj Parks & Rec	PRSC Parks & Rec Capital Proj. Parks & Rec	PRSC Parks & Rec Capital Proj. Parks & Rec
	565030	565050	565051	565051
	1	1	1	14
	32111-381910	32111-381910	32111-384020	32111-384020
original contract	$394,676.84	$2,147,726 25	$851,344.00	$2,672.91
Change Order #1	$3,776.30	$0 00	$0.00	$0 00
Change Order #2	$5 295.30	$0 00	$0.00	$33,895.01
Change Order #3	$0.00	$0 00	$0.00	$17,859 31
Account Totals	$403 748.44	$2,147 726 25	$851,344.00	$54,427 23

ATTACHMENT "A"
ACCOUNT NUMBERS
SOUTSIDE SENIOR CENTER

ACCOUNT NO.	TOTALS
CT NO.	
original contract	$3,396,420.00
Change Order #1	$3,776.30
Change Order #2	$39,190.31
Change Order #3	$17,859.31
Account Totals	$3,457,245.92

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SUBJECT: SOUTHSIDE SENIOR CENTER

BID #: CP-0071-20

OPEN DATE: 2020-03-04

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: (7) NUMBER RECEIVED: (8) OTHER (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was awarded on 06/23/20 to Warden Construction Corp., (contract #70227-20) (PO 607084-20-021) in the amount of $3,396,420.00. Change Order #1 was approved on 4/1/21 for $3,776.30.

Recommend approval of Change Order #2 to Warden Construction Corp. in the amount of $39,190.31. The new revised maximum indebtedness to the city will be $3,439,386.61.

This award is to be funded by account(s): 000992.565030.1.32111.381910 - $5,295.30 and 000962.565051.14.32111.384020 - $33,895.01 to be executed by formal contract through Office of General Counsel.

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

ANALYST: Nekole Hulitt
NEKOLE HULITT

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

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

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 5/6/2021

Teresa P. Eibyn

OTHER:

ACTION OF AWARDING AUTHORITY DATE 5/6/21

NR

APPROVED ✓ BH DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

6

SUBJECT: SOUTHSIDE SENIOR CENTER

BID # CP-0071-20

OPEN DATE: 2020-03-04

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: (7) NUMBER RECEIVED: (8) OTHER (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was awarded on 06/23/20 to Warden Construction Corp., (contract #70227-20) (PO 607084-20-021) in the amount of $3,396,420 00

Recommend approval of Change Order #1 to Warden Construction Corp in the amount of $3,776.30. The new revised maximum indebtedness to the city will be $3,400,196.30.

This award is to be funded by account(s) 000992.565030.1.32111.381910 - $3,776.30 to be executed by formal contract through Office of General Counsel

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

ANALYST: Nekole Hulitt
NEKOLE HULITT

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

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

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE 4/1/21

Jesse R. Eidman

OTHER

ACTION OF AWARDING AUTHORITY DATE 4/1/21

APPROVED ✓ BH DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Brian Hughes
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of
Executive Order No 2019 02

SUBJECT: SOUTHSIDE SENIOR CENTER

BID #: CP-0071-20

OPEN DATE: 2020-03-04

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: (7) NUMBER RECEIVED: (8) OTHER (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to Warden Construction Corp., as the lowest responsive, responsible bidder in the base bid amount of $1,037,302.00, plus bid alternate 1 in the amount of $2,359,118.00, for a total base bid amount not-to-exceed $3,396,420.00

This award is to be funded by account(s):000992.565030.1.32111.381910-$394,676.84; 000992.565050.1.32111.381910-$2,148,356.00; 000992.565051.1.32111.384020-$851,344.00; 000962.565051.14.32111.384020-$2,043.16 to be executed by formal contract through Office of General Counsel.

Attachments: Recommendation Memo, Bid Tabulation Sheet, JSEB Letter, Basis of Award, Scope of Work

ANALYST: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
for GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Robin G. Smith P.E., Chief, Engineering & Construction Management/ Daryl T. Joseph, Director, Parks, Recreation and Community Services

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 6/18/20

OTHER:

ACTION OF AWARDING AUTHORITY DATE 6/23/20

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Brian Hughes
Chief Administrative Officer
For, Mayor Lenny Curry
Under Authority of,
Executive Order No: 2019-02