SUBJECT: DUVAL COUNTY PRE-TRIAL DETENTION FACILITY ACCESSIBILITY UPGRADES-RE-BID

BID #: CF-0190-18 **OPEN DATE:** 2018-07-11

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION FIXED

AGENCY: PUBLIC BUILDINGS

BASIS OF AWARD: TOTAL LUMP SUM BASE BID, PLUS SELECTED ALTERNATES- LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (6) **NUMBER RECEIVED:** (4) **OTHER** (1)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was approved on 10/18/18 to E.B. Morris General Contractors, Inc., in the amount of $2,387,610.00. Change Order #1 was approved on 04/11/19 in the amount of $29,166.58. Change Order #2 was approved on 10/10/19 in the amount of $64,811.81. Change Order #3 was approved on 2/11/21 in the amount of $86,406.53.

Recommend approval of Change Order #4 to E.B. Morris General Contractors, Inc., in the amount of $132,870.05, for a new revised maximum indebtedness to the city not to exceed $2,700,864.97.

This award is to be funded by account(s): 32111.153103.565051.001284.00000000.00000.0000000 to be executed by contract change order through Office of General Counsel.

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

ANALYST: _____ **RESPECTFULLY SUBMITTED** _____
OLIVE WALLACE-COHEN GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Roy Birbal, Chief, Public Buildings**

(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
Public Buildings Division
555 W. 44th Street
Jacksonville, FL 32208
(904) 255-4343
www.coj.net

ONE CITY. ONE JACKSONVILLE.

June 13, 2022

MEMORANDUM

TO: Gregory W. Pease, Chief, Procurement Division

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

FROM: Roy Birbal, Chief

SUBJECT: Pre-Trial Detention Center Accessibility Improvements
BID# CF-0190-18, Change Order #4, Contract 10359-01

The subject contract was awarded under BID# CF-0190-18 in the amount of $2,387,610.00 to E.B. Morris General Contractors, Inc., Contract 10359-01. Change order 1 was approved in the amount of $29,166.58. Change Order 2 was approved in the amount of $64,811.81. Change order 3 was approved in the amount of $86,406.53. Change order 4 is detailed on the attached spreadsheet in the amount of $132,870.05.

Accordingly, this is to recommend approval for change order 4 to contract 10359-01 to E.B. Morris General Contractors, Inc., in the amount of $132,870.05. The maximum indebtedness to the city will be $2,700,864.97.

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

ACCOUNT NO.	AMOUNT ENCUMBERED
See attached	$132,870.05
TOTAL	$132,870.05

Attachments:

- Account Numbers
- Change Order Justification Form
- Contractor Change Order Requests
- Change Order Tracking

EB MORRIS GENERAL CONTRACTORS, INC.
PTDF ADA ACCESSIBILITY UPGRADES
CONTRACT # 10359-01

CHANGE ORDER NO. 4
7/25/2022

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION
	UNFORSEEN DELAYS					
1	ADDITIONAL COSTS DUE TO DELAYS	1	LS	$0.00	$132,870.05	
	JUSTIFICATION: Cost incurred or will be incurred after CO#3 (thru 12/31/2020) due to increased material and labor cost as of April 2022 (excluding materials previously procured.					
	ADDITIONAL TIME ON CONTRACT					
2	EXTENDING SUBSTANTIAL COMPLETION BY 365 DAYS	1	LS	$0.00	$0.00	
	JUSTIFICATION: Allowance for additional time due to delays and constraints. Substantial completion changed to June 2023.					
	NET TOTAL CHANGE ORDER NO. 4				**$132,870.05**	

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

Change Order Request

2018021 — COJ Pre-Trial Facility

COR Subject: Costs for Shut Down/Re-Start

To

Jeremy Wright
City of Jacksonville, Dept of Public Works
555 W. 44th Street
Jacksonville, FL 32208
904-255-4331

COR Number: 2018021-4
COR Revision Number: 0
COR Date: 4/9/2022
Work Type: Price / Do Not Proceed
Days Valid: **30**

Return To

Eric Morris
E.B. Morris General Contractors
238 Canal Boulevard, Suite 1
Ponte Vedra Beach, Fl 32082
904-998-9281
904-237-9252
ebm@ebmorrisgc.com

Scope Of Work / Time Extension Request

These are costs incurred after CO #3 (Thru 12/31/2020). These costs have been incurred or will be incurred based on increased material & labor costs as of April 2022. This excludes any material that was previously procured and billed as "stored material".
All costs are based on an 11 month completion schedule, which is what was agreed to at the time of shut-down in April 2020

Details

Line No	Description	Cost / Rate	Qty / Hrs	Workers	Ext
001	Project Supervision-INCREASED COST	$12.30	1,760.00 *Hrs*	1.00	$21648.00
	Increased Hourly Cost applied to 11 month remaining schedule (40 hrs/week)				
002	Project Admin-INCREASED COST	$3.36	352.00 *Hrs*	1.00	$1182.72
	Increased hourly cost, 8 hours per week for 11 months				
003	Project Manager-INCREASED COST	$8.72	704.00 *Hrs*	1.00	$6138.88
	Increased hourly cost, 16 hours per week for 11 months				

Line No	Description	Cost / Rate	Qty / Hrs	Workers	Ext
004	Tile Setting Material	$879.00	1.00 *EACH*	-	$879.00
	Total Cost Increase of Tile Setting Material for remaining work				
005	Taylor Cotton Ridley	$6,440.00	1.00	-	$6440.00
	See Breadown				
006	All Metal Fab	$620.00	5.00	-	$3100.00
	5 Locations Remain-see attached				
007	B&G Electric	$3,876.94	1.00	-	$3876.94
	See Breakdown				
008	Industrial Flooring	$4,680.00	1.00	-	$4680.00
	See Breakdown				
009	Baldwin Plumbing	$31,899.25	1.00	-	$31899.25
	See Breakdown				
010	Cordle Masonry	$4,820.00	1.00	-	$4820.00
	See attached calulation				
011	Boring & Cutting SE	$18,064.00	1.00	-	$18064.00
	See attached calulation				
012	Storage Trailer Rental-Downtime	$126.57	16.00	-	$2025.12
	Downtime from 1/1/21 - 5/1/22				
013	Insurance- Builders Risk/Inland Marine	$2,522.00	1.00	-	$2522.00
	Calculated for 11 months				
014	Insurance-Pollution Liability	$2,730.00	1.00	-	$2730.00
	Calculated for 11 months				
015	Bond Fees to Extend Project	$3,333.00	1.00	-	$3333.00
	See Breadkown				

Breakout

Labor	$28,969.60
Gross Markup Percent @ 10%	*$2,896.96*
Overhead Percent @ 5%	*$1,593.33*
Bond Percent @ 1.5%	*$501.90*
Material	$879.00
Gross Markup Percent @ 10%	*$87.90*
Overhead Percent @ 5%	*$48.35*
Bond Percent @ 1.5%	*$15.23*

Subcontractor :	$72,880.19
Gross Markup Percent @ 10%:	*$7,288.02*
Overhead Percent @ 5%:	*$4,008.41*
Bond Percent @ 1.5%:	*$1,262.65*
Other :	$10,610.12
Gross Markup Percent @ 10%:	*$1,061.01*
Overhead Percent @ 5%:	*$583.56*
Bond Percent @ 1.5%:	*$183.82*
Total:	**$132,870.05**

Reservation of Rights

This COR does not include any amount for impacts such as interference, disruptions, rescheduling, changes in the sequence of work, delays and/or associated acceleration. We expressly reserve the right to submit our request for any of these items.

Signed By:

Eric Morris
Project Manager

Dated: 4/9/2022

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

Change Order No. Four (4) June 13, 2022

Description of Project Pre-Trial Detention Facility - Accessibility Improvements

Name of Contractor E.B. Morris General Contractors, Inc.

Contractor's Address 238 Canal Blvd. Suite 1, Ponte Vedra Beach, FL 32082

Contract No. 10359-01

Account No. See attached Original Contract $2,387,610.00

+ Change Order No. 1	$29,166.58	+ Change Order No. 2	$64,811.81
+ Change Order No. 3	$86,406.53	+ Change Order No. 4	$132,870.05

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $2,700,864.97

Bid Number CF-0190-18

Original Construction Completion Date July 11, 2021

Revised Construction Completion Date July 11, 2023

Original Contract Expiration Date

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.

The Issuing Authority has looked over cost and pricing data for this change order and has determined that this change order is necessary, and all costs are reasonable.

Accepted for Contractor E.B. Morris General Contractors, Inc.

Signed _____ Attest _____

Title _____ Title _____

Date _____ Date _____

Signed Construction Management By _____
Issuing Authority — Jeremy Wright, Downtown Core, Facility Manager — Date

Signed Public Buildings By _____
Using Division — Div Department Head — 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
PRE-TRIAL DETENTION CENTER- ACCESSIBILITY IMPROVEMENTS

ACCOUNT NO.	32111.153103.565051.001284.00000000.00000.0000000
PO Number	600623-20-021
PO Number	600667-20-021
Original contract	$2,387,610.00
Change order #1	$29,166.58
Change order #2	$64,811.81
Change order #3	$86,406.53
Change order #4	$132,870.05
Account Totals	$2,700,864.97

SUBJECT: DUVAL COUNTY PRE-TRIAL DETENTION FACILITY ACCESSIBILITY UPGRADES-RE-BID

BID #: CF-0190-18 **OPEN DATE:** 2018-07-11

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION FIXED

AGENCY: PUBLIC WORKS

BASIS OF AWARD: TOTAL LUMP SUM BASE BID, PLUS SELECTED ALTERNATES- LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (6) **NUMBER RECEIVED:** (4) **OTHER** (1)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was approved on 10/18/18 to E.B. Morris General Contractors, Inc., in the amount of $2,387,610.00.

Recommend approval of Change Order #1 to E.B. Morris General Contractors, Inc., in the amount of $29,166.58, for a new revised maximum indebtedness to the city not to exceed $2,416,776.58.

This award is to be funded by account(s): PWCP32EPB519-06505-PW0565-02 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: 4/11/19

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE 4/11/19

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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

SUBJECT: DUVAL COUNTY PRE-TRIAL DETENTION FACILITY ACCESSIBILITY UPGRADES-RE-BID

BID #: CF-0190-18 **OPEN DATE:** 2018-07-11

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION FIXED

AGENCY: PUBLIC WORKS

BASIS OF AWARD: TOTAL LUMP SUM BASE BID, PLUS SELECTED ALTERNATES- LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (6) **NUMBER RECEIVED:** (4) **OTHER** (1)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to reject Core Construction Co., of Jacksonville, Inc., due to company's failure to include experience in detention/correctional facilities as required in Special Conditions, and for not submitting the screening forms required for all contractors and subcontractors that will be working on the project; C. C. Borden is being rejected due to company's failure to include experience in detention/correctional facilities as required in Special Conditions, and for not providing the name of a pre-qualified Detention Equipment Contractor.

Recommend approval of award to the next lowest responsive, responsible bidder E. B. Morris General Contractors, Inc., in the total lump sum base bid amount of $1,730,082.00; total lump sum bid additive alt #1- $5,900.00, and total lump sum bid additive alt #2- $651,628.00, for a total award amount not-to-exceed $2,387,610.00.

This award is to be funded by account(s): PWCP32EPB519-069505-PW0755-06; PWCP32EPB519-06505-PW0565-02 to be executed by formal contract through Office of General Counsel.

Attachments: Recommendation Memo, Bid Tabulation Sheet, Vendors Rejection Confirmation, Basis of Award, Scope of Work

ANALYST: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED Gregory Pease
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: 10/18/18

AAW

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE 10/18/18

MK

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: DUVAL COUNTY PRE-TRIAL DETENTION FACILITY ACCESSIBILITY UPGRADES-RE-BID

BID #: CF-0190-18

OPEN DATE: 2018-07-11

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION FIXED

AGENCY: PUBLIC WORKS

BASIS OF AWARD: TOTAL LUMP SUM BASE BID, PLUS SELECTED ALTERNATES- LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (6) NUMBER RECEIVED: (4) OTHER (1)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was approved on 10/18/18 to E.B. Morris General Contractors, Inc., in the amount of $2,387,610.00. Change Order #1 was approved on 04/11/19 in the amount of $29,166.58. Change Order #2 was approved on 10/10/19 in the amount of $64,811.81.

Recommend approval of Change Order #3 to E.B. Morris General Contractors, Inc., in the amount of $86,406.53, for a new revised maximum indebtedness to the city not to exceed $2,567,994.92.

This award is to be funded by account(s): 32111.153103.565051.001284 to be executed by contract change order 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: Roy Birbal, Chief, Public Buildings

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 2/11/2021

Teresa R. Eicher

OTHER:

ACTION OF AWARDING AUTHORITY DATE 2/11/21

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: DUVAL COUNTY PRE-TRIAL DETENTION FACILITY ACCESSIBILITY UPGRADES-RE-BID

BID #: CF-0190-18 **OPEN DATE:** 2018-07-11

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION FIXED

AGENCY: PUBLIC WORKS

BASIS OF AWARD: TOTAL LUMP SUM BASE BID, PLUS SELECTED ALTERNATES- LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (6) **NUMBER RECEIVED:** (4) **OTHER** (1)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was approved on 10/18/18 to E.B. Morris General Contractors, Inc., in the amount of $2,387,610.00; Change Order #1 was approved on 04/11/19 in the amount of $29,166.58.

Recommend approval of Change Order #2 to E.B. Morris General Contractors, Inc., in the amount of $64,811.81, for a new revised maximum indebtedness to the city not to exceed $2,481,588.39.

This award is to be funded by account(s): PWCP32EPB519-06505-PW0565-02 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 Greg Pease
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: 10/10/19

Teresa R Eidson _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE 10/10/19

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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