SUBJECT: **CTC ACCESSIBILITY IMPROVEMENTS-2ND REBID**

BID #: CF-0103-17 OPEN DATE: **2017/04/05**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION FIXED

AGENCY: PUBLIC WORKS

BASIS OF AWARD: LUMP SUM BASE BIDS 1+2+3- LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 21 NUMBER RECEIVED: 3 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was approved on 04/20/17 to enter into post-bid/pre-award negotiations with E.B. Morris General Contractors, Inc.; Post-bid/Pre-award negotiations approved on 08/03/17 to E.B. Morris General Contractors, Inc. in the amount of $900,071.00; Award re-stated on 09/08/17 to include the credit language on the lump sum base bid dollar remains unchanged; Change Order #1 was approved on 01/25/18 in the amount of $32,270.00; Change Order #2 was approved on 04/13/18 in the amount of $10,886.64; Change Order #3 was approved on 06/21/18 in the amount of $43,008.53; Change Order #4 was approved on 09/06/18 in the amount of $148,037.66.

Recommend approval of Change Order #5 to E.B. Morris General Contractors, Inc., in the amount of $34,308.57, for a revised total award amount not-to-exceed $1,168,582.40.

This award is to be funded by account: PWCP32CPB519-06505-PW0755-04 to be executed by contract change order through Office of General Counsel.

Attachments: Recommendation Memo, Change Order, Previous Awards

BUYER: Marilyn Laidler
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 _____ 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.

September 19, 2018

TO: Gregory W. Pease
Chief of Procurement

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

FROM: William J. Joyce, P.E.
Director of Operations

Thomas G. McKnight
Capital Improvement Construction Manager

SUBJECT: Community Transition Center Accessibility Improvements
BID# CF-0103-17
Contract 10359

The subject contract was awarded under BID# CF-0103-17 in the amount of $900,071.00 to E.B. Morris General Contractors, Inc., Contract 10359. Change order #1 was for $32,270.00. Change order #2 was for $10,886.64. Change order #3 was for $43,008.53. Change order #4 was for $148,037.66. Change order #5 is detailed on the attached spreadsheet in the amount of $34,308.57.

Accordingly, this is to recommend approval for change order 5 to contract 10359 to E.B. Morris General Contractors, Inc., in the amount of $34,308.57. The maximum indebtedness to the city will be $1,168,582.40.

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

ACCOUNT NO.	ENCUMBERED AMOUNT
See attached	$34,308.57
TOTALS	$34,308.57

WJJ/lw

Attachments

ab

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

Change Order No. Five (5) Date September 17, 2018

Description of Project Community Transition Center- 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

Account No. See attached Original Contract $900,071.00

+ Previous Change Order 1-4 $234,202.83 + Change Order No. 5 $34,308.57

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $1,168,582.40

Bid Number CF-0103-17

Original Construction Completion Date November 9, 2018

Revised Construction Completion Date February 1, 2019

Original Contract Expiration Date March 9, 2019

Revised Contract Expiration Date June 1, 2019

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 — Thomas G. McKnight, Capital Improvement Construction Manager — Date

Signed Public Buildings By _____
Using Division — 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
COMMUNITY TRANSISTION CENTER- ACCESSIBILITY IMPROVEMENTS

ACCOUNT NO.	PWCP32EPB519-069505-PW0755-04	PWCP32EPB519-069505-PW0755-04	PWCP32EPB519-06505-PW0677-01	PWCP32CPB519-06505-PW0755-04	Contract Totals
CT NO.	CTPW17000067-01	CTPW17000067-02	CTPW18000024-01	CTPW18000056-01	
original contract	$626,461.25	$273,609.75	$0.00	$0.00	$900,071.00
change order #1	$0.00	$0.00	$32,270.00	$0.00	$32,270.00
change order #2	$0.00	$0.00	$10,886.64	$0.00	$10,886.64
change order #3	$0.00	$24,920.35	$0.00	$18,088.18	$43,008.53
change order #4	$0.00	$0.00	$0.00	$148,037.66	$148,037.66
change order #5	$0.00	$0.00	$0.00	$34,308.57	$34,308.57
Account Totals	$626,461.25	$298,530.10	$43,156.64	$200,434.41	$1,168,582.40

CHANGE ORDER BREAKDOWN
COMMUNITY TRANSITION CENTER ACCESSIBILITY IMPROVEMENTS
CONTRACT NO. 10359

+Change Order No. 1	$32,270.00	+ Change Order No. 2	$10,886.64
Less Contingency Amount	$0.00	Less Contingency Amount	$0.00
Net Change Order No. 1	$32,270.00	Net Change Order No. 2	$10,886.64
+Change Order No. 3	$43,008.53	+ Change Order No. 4	$148,037.66
Less Contingency Amount		Less Contingency Amount	
Net Change Order No. 3	$43,008.53	Net Change Order No. 4	$148,037.66
+Change Order No. 5	$34,308.57	+ Change Order No. 6	
Less Contingency Amount		Less Contingency Amount	
Net Change Order No. 5	$34,308.57	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	$900,071.00
TOTAL CHANGE ORDERS	$268,511.40
TOTAL ENCUMBERED	$1,168,582.40

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	NET TOTALS
	NEW ITEMS -						
	UNFORESEEN CONDITIONS:						
1	GROUNDWATER CONTROL BUILDING A RAMP AND STAIRS (PCO 18)	1.00	LS	$4,235.00	$4,235.00		
	JUSTIFICATION: Soil in lower portion of footing (65 l.f.) ground water was encountered during the excavation of the lower portion of the footing, an additional 8" of soil was excavated and installed #57 stone (per EOR).						
2	RAISED MANHOLE RING AND COVER BUILDING A RAMP (PCO 18)	1.00	LS	$1,053.40	$1,053.40		
	JUSTIFICATION: An existing manhole was discovered at the location of the new ADA ramp - the manhole ring and cover was raised the new ramp grade and the ramp was constructed 1'-4" wider for the ramp footer to clear the manhole instead of completely relocating the manhole and associated piping.						
3	REMOVE ADDITIONAL CONCRETE FOR DEMOLITION OF BUILDING A RAMP & STAIRS (PCO 18)	1.00	LS	$5,566.00	$5,566.00		
	JUSTIFICATION: The existing C Bldg. concrete stairs and ramp that were removed were solid concrete which was more concrete than is normally found in concrete stairs requiring additional demolition work						
4	RELOCATE MAIN WATER SHUT OFF VALVE BUILDING A (PCO 18)	1.00	LS	$792.55	$792.55		
	JUSTIFICATION: Water shutoff valve for Bldg. D was discovered at the location of the new ADA ramp - valve was relocated north of the new ramp						
5	RELOCATE IRRIGATION CONTROL WIRING BUILDING A (POC 18)	1.00	LS	$267.48	$267.48		
	JUSTIFICATION: Irrigation wiring was discovered in the location of the new ADA ramp. The conduit was relocated to avoid the new ADA ramp footing						
6	REMOVE UNSUITABLE SOIL REPLACE WITH #57 STONE, BUILDING C SALLYPORT (POC 20)	1.00	LS	$6,726.84	$6,726.84		
	JUSTIFICATION: Geotechnical Engineer determined soil was unsuitable under Sallyport footing and driveway area. There was water intrusion into the excavation also. Excavated an additional 12" of soil below footer and replaced with #57 stone.						
7	REMOVE SOIL REPLACE WITH #57 STONE BUILDING B COURT YARD (POC 25)	1.00	LS	$3,101.23	$3,101.23		

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	NET TOTALS
	JUSTIFICATION: There was water intrusion into the excavation for the ADA ramp. Excavated an additional 12" of soil below footer and replace with #57 stone.						
8	RELOCATE HOSE BIB BUILDING B COURT YARD (POC 25)	1.00	LS	$314.60	$314.60		
	JUSTIFICATION: A hose bib was discovered in the area of the new ramp that required relocation.						
	UNFORESEEN CONDITION SUBTOTAL:				$22,057.10	$0.00	
	UNFORESEEN CONDITION NET TOTAL:						**$22,057.10**
	ADDITIONAL SCOPE:						
9	ADDITION SCOPE FOR BLDG. A DORMATORY ADD'L PLUMBING, FRAMING & TILE (PCO #23)	1.00	LS	$11,244.87	$11,244.87 ✓		
	JUSTIFICATION: Additional scope beyond the contract scope of the bathroom ADA renovation was requested by Public Buildings.						
10	CHANGE GATE FROM 2 LEAF TO SINGLE	1	LS	$ 1,006.60	$1,006.60 ✓		
	JUSTIFICATION: JSO staff has requested the gate be changed for security reasons from a 2 leaf gate to a single gate for easier transfer of inmates back and forth through that area.						
	ADDITIONAL SCOPE SUBTOTAL				$12,251.47	$0.00	
	ADDITIONAL SCOPE NET TOTAL						**$12,251.47**
NET TOTAL CHANGE ORDER NO. 5							**$34,308.57**

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

Proposed Change Order

To	Project	Information
The City of Jacksonville 214 North Hogan Street Jacksonville FL 32202	Community Transition Center 451 N. Catherine St Jacksonville FL 32202	Bldg. A Footing/Manhole/Demo *Request #:* 18 *Date:* 05/23/2018

E.B. Morris General Contractors, Inc. agrees to perform and the Owner agrees to pay for the Work as follows:

Description of Work		*Amount*
Bldg. A: Footing - Ground Water in Footing *Soil in lower portion of footing (65 l.f.) has ground water entering excavated area - removed additional 8" of soil and installed #57 stone into the footing (per engineer)*	Item #1	$4,235.00
Bldg. A: Manhole - Raise Manhole in New Ramp *Existing man hole was discovered at location of new ADA ramp - decision made by COJ Gene Trevail to raise the manhole into the new walkway instead of completely relocating it to a new location*	Item #2 + 3	$919.60
Bldg. A: Additional Stair Demo *Existing stairs were solid poured concrete (unforseen condition) COJ Rep Gene Trevail requested a CO for the additional demo labor and equipment*	Item #2 + 3	$4,598.00
Bldg. A: Relocate Main Water Shut Off *Main water shut off for bldg. D was located where the new ADA ramp was to be installed - plans made no reference of it or its location on the property - plumbing contractor relocated north of the new ramp*	Item #4	$792.55
Bldg. A: Additional Concrete *Ramp was made 1'4" wider than plan in order to clear man hole foundation*	Item #2 + 3	$133.80
Bldg. A: Irrigation Wiring *Irrigation wiring (conduit needed to be relocated to allow new ADA ramp footing*	Item #5	$267.48

Proposed Amount of Change **$11,914.43**

Owner _____ *Date* _____

Contractor _____ *Date* _____

Change Order

Continued...

Order: 18

Date: 08/28/2018

Description of Work		Amount
Bldg. A: Lost Time (16 hours)	Item #2 & 3	$968.00

Notes

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

Purchase Order

Item # 1

To	Ship To	Information
Paul Nicely Sunbelt Rentals, Inc. P.O.Box 409211 Atlanta GA 30384-9211 Phone: Fax:	Community Transition Center 451 N. Catherine St Jacksonville FL 32202 Job Number - 2017022	Bldg. A Footing *Order#:* 3030 *Date:* 06/09/2018 *Ordered By:* Gennaro Della Porta *Job Site Contact:* Jerry @ (407) 947-4997 *Requested Delivery Date:* 05/30/2018

You are hereby requested to provide the following materials/services to the above named project for the price listed below.

Description	*Quantity*	*Unit*	*Unit Price*	*Amount*
Skidsteer - 1000lb	1.00	ea	535.38	535.38

Total Order **$535.38**

Terms: All changes to quantity, specification or price must be approved in writing. All materials/services must be delivered to job site unless otherwise instructed in writing. Failure to deliver materials or services in a timely fashion will release contractor from any obligation to purchase implied by this order.

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

Item #1

Purchase Order

To

Stone Plus
5500 Chronicle Court
Jacksonville FL 32256
Phone:
Fax:

Ship To

Community Transition Center
451 N. Catherine St
Jacksonville FL 32202
Job Number - 2017022

Information

Sally Port Footing (Soil)
Order#: 3029
Date: 06/09/2018
Ordered By: Gennaro Della Porta
Job Site Contact:
Jerry @ (407) 947-4997
Requested Delivery Date: 06/04/2018

You are hereby requested to provide the following materials/services to the above named project for the price listed below.

Description	*Quantity*	*Unit*	*Unit Price*	*Amount*
# 57 Stone (6 yards)	6.00	cy	74.00	444.00
Delivery Charge	1.00	ea	81.00	81.00
Sales Tax	1.00	ea	36.75	36.75

Total Order **$561.75**

Terms: All changes to quantity, specification or price must be approved in writing. All materials/services must be delivered to job site unless otherwise instructed in writing. Failure to deliver materials or services in a timely fashion will release contractor from any obligation to purchase implied by this order.

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

Purchase Order

Item #1

To

Labor Finders-Ft Pierce, Inc.
P.O. Box 2634
Jacksonville FL 32203-2634
Phone:
Fax:

Ship To

Community Transition Center
451 N. Catherine St
Jacksonville FL 32202
Job Number - 2017022

Information

Bldg. A Footing
Order#: 3042
Date: 06/14/2018
Ordered By: Gennaro Della Porta
Job Site Contact:
Jerry @ (407) 947-4997
Requested Delivery Date: 05/24/2018

You are hereby requested to provide the following materials/services to the above named project for the price listed below.

Description	*Quantity*	*Unit*	*Unit Price*	*Amount*
Labor Ready - Bldg. A Footing (5-24-18)	1.00	ls	756.00	756.00

Total Order **$756.00**

Terms: All changes to quantity, specification or price must be approved in writing. All materials/services must be delivered to job site unless otherwise instructed in writing. Failure to deliver materials or services in a timely fashion will release contractor from any obligation to purchase implied by this order.

INVOICE

SEND ALL PAYMENTS TO:
SUNBELT RENTALS, INC.
PO BOX 409211
ATLANTA, GA 30384-9211

SUNBELT RENTALS

Item #1

INVOICE NO.	79047996-0001
ACCOUNT NO.	460809
INVOICE DATE	5/30/18

PAGE 1 of 1

INVOICE TO

1oz - 2008 - 2465
EB MORRIS GENERAL CONTRACTORS INCORPORATED
238 CANAL BLVD STE 1
PONTE VEDRA BEACH FL 32082-3741

JOB ADDRESS
OFFICE
238 CANAL BLVD
PONTE VEDRA BEACH, FL 32082

904-998-9281

RECEIVED BY: DELLAPORTA, JERRY

CONTRACT NO.: 79047996

PURCHASE ORDER NO: CTC

JOB NO.: 1 - OFFICE

BRANCH
JACKSONVILLE PC007
5415 PHILLIPS HWY
JACKSONVILLE, FL 32207-7938
904-443-2955

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1	JUMPING JACK TAMPER 115-130LB CLASS 954918 Make: MQ Model: MTR40SF Ser #: B-1151 Billed from 5/23/18 thru 5/30/18	78.00	78.00	345.00	700.00	345.00

Rental Sub-total: 345.00

SALES ITEMS:

Qty	Item number	Unit	Price	
1	ENVIRONMENTAL ENVIRONMENTAL	EA	4.830	4.83
1	RF RETURNED FULL	EA		N/C

FINAL BILL: 5/23/18 03:03 PM THRU 5/30/18 01:44 PM.

...pment. Service. Guaranteed.

SUBTOTAL	349.83
SALES TAX	24.49
INVOICE TOTAL	374.32

...MIT TO:

...NBELT RENTALS, INC.
... BOX 409211
...LANTA, GA 30384-9211

NET DUE UPON RECEIPT

Invoices not paid within 30 days may be subject to a 1-½% per month charge.

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

Purchase Order

Item #2 & 3

To	Ship To	Information
Ron Cemex 3626 Quadrangle Blvd, Suite 200 Orlando FL 32817 Phone: 904-880-4958 Fax: 904-880-4959	Community Transition Center 451 N. Catherine St Jacksonville FL 32202 Job Number - 2017022	Bldg. A Footing/Manhole/Demo *Order#:* 3180 *Date:* 08/28/2018 *Ordered By:* Gennaro Della Porta *Job Site Contact:* Jerry @ (407) 947-4997 *Requested Delivery Date:* 06/01/2018

You are hereby requested to provide the following materials/services to the above named project for the price listed below.

Description	*Quantity*	*Unit*	*Unit Price*	*Amount*
Additional Concrete (Ramp widened because of manhole)	1.00	cy	110.58	110.58

Total Order **$110.58**

Terms: All changes to quantity, specification or price must be approved in writing. All materials/services must be delivered to job site unless otherwise instructed in writing. Failure to deliver materials or services in a timely fashion will release contractor from any obligation to purchase implied by this order.

ESTIMATE

"Where the work speaks for itself"

Concrete Xpress Services, Inc.
Jacksonville, FL 32203
(904)568-4921
Cxsi1@yahoo.com

DATE: JULY 31, 2018
ESTIMATE# _1___

Item #2 + 3

TO EB Morris General Contractor
238 Canal Blvd, Suite 1
Ponte Vedra Beach, FL 32082

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
	451 Catherine Street Jacksonville, Fl		July 2018

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Sanitary manhole raise in ramp	1	760.00

All other work will be extra cost or change order.

SUBTOTAL	
TOTAL	760.00

Make all checks payable to Concrete Xpress Services, Inc.

Thank you for your business!

Aldridge & Sons
PLUMBING

CFC #1426235

PO Box 600921 * Jacksonville, FL 32260

Phone 904-287-3855 * Fax 904-268-3230

Invoice

Date	Invoice #
5/10/2018	2018-30204

Bill To
E. B. Morris 238 Canal Blvd #1 Ponte Vedra Beach, FL 32082

Job Location
CTC 451 Cathrine St Jacksonville, FL 32202 B Complex

Item # 4

Description	Amount
DOS 05/09/2018 EXTRA Rerouted main shut off valve for laundry room. Moved line to the right. Put in new meter box and new shut off valve and ran line along side of wall and reconnected to laundry line. Tested by repressurizing line; as of now new line and valve are working properly with no leaks.	655.00

Technician	GS	Thank you for your business! - TW	Total	$655.00

All invoices are due upon receipt. If not paid in full within 30 days thereafter, then interest will accrue on the unpaid portion at 12% per month and you will be charged for costs and attorney's fees, incurred in the collection of the unpaid portion. Credit card payments will have a 4% service charge

B & G Refrigeration
B & G Electrical
3230 Kline Road • Jacksonville, Florida 32246
(904) 620-0081

JO

TO [illegible]

[illegible]

Hem #5

PHONE	DATE OF ORDER
ORDER TAKEN BY	PO #
DAY WORK	ONTRACT EXTRA
JOB NAME/NUMB	
JOB LOCATION	
JOB PHONE	STARTING DATE

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
17	C			
	TOTAL MATERIALS			

HOURS	LABOR	RATE	AMOUNT
2	[illegible]		[illegible]
	TOTAL LABOR		[illegible]

RECOMMENDATIONS

TOTAL EXPENSES

I have authority to order the work outlined above [illegible] been satisfactorily com[illegible] retaining title to equipment/materials furnished, until final payment is made [illegible] agreed. Seller can remove equipment/materials at Seller's expense. Any da[illegible] removal shall not be the responsibility of Seller. A finance charge [illegible] rate of 18% will be charged on all past due accounts. Customer agrees [illegible] charges will be their responsibility. There will be a $50 processing fee for [illegible]

CUSTOMER SIGNATURE

Item #6

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

Proposed Change Order

To	Project	Information
The City of Jacksonville 214 North Hogan Street Jacksonville FL 32202	Community Transition Center 451 N. Catherine St Jacksonville FL 32202	Sally Port Footing (Soil) *Request #:* 20 *Date:* 05/31/2018

E.B. Morris General Contractors, Inc. agrees to perform and the Owner agrees to pay for the Work as follows:

Description of Work	*Amount*
Remove & Replace Unsuitable Soil in Footing/Drivew *Mescal Engineering determined soil was unsuitable to pass compaction test in Sally Port footing - recommended that we excavate an additional 12" of soil below footer and replace with A3 fill however water intrusion became an issue in the footing and the driveway area. We were instructed to remove and install #57 stone in both the footing and driveway area*	$6,726.84

Notes

Proposed Amount of Change **$6,726.84**

Owner _____ *Date* _____

Contractor _____ *Date* _____

C Wolf Technologies Inc.
8663 Derry Drive
Jacksonville, FL 32244
Chris PH: (904) 545-1652
Scott Ph: (904) 226-5923

Invoice

DATE	INVOICE #
7/12/2018	1165

BILL TO	SHIP TO
Jerry 451 N Catherine Street Jax, Fl (Change Order)	

DUE DATE	P.O. NUMBER
7/19/2018	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Extra	Rexcavate footer and install stone in sallyport labor and equipment.	1		2,800.00

Subtotal	2,800.00
0% Tax	
Total	2,800.00

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

Purchase Order

To	Ship To	Information
Amason's Portable Toilets & Roll Off Con 565 Ellis Road S Jacksonville FL 32254 Phone: Fax:	Community Transition Center 451 N. Catherine St Jacksonville FL 32202 Job Number - 2017022	Sally Port Footing (Soil) *Order#:* 3179 *Date:* 08/28/2018 *Ordered By:* Gennaro Della Porta *Job Site Contact:* Jerry @ (407) 947-4997 *Requested Delivery Date:* 07/10/2018

You are hereby requested to provide the following materials/services to the above named project for the price listed below.

Description	*Quantity*	*Unit*	*Unit Price*	*Amount*
Roll Off (Dirt Disposal)	3.00	ea	305.00	915.00

Total Order **$915.00**

Terms: All changes to quantity, specification or price must be approved in writing. All materials/services must be delivered to job site unless otherwise instructed in writing. Failure to deliver materials or services in a timely fashion will release contractor from any obligation to purchase implied by this order.

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

Purchase Order

To

Bob
Stone Plus
5500 Chronicle Court
Jacksonville FL 32256
Phone:
Fax:

Ship To

Community Transition Center
451 N. Catherine St
Jacksonville FL 32202
Job Number - 2017022

Information

Sally Port Footing (Soil)
Order#: 3015
Date: 05/31/2018
Ordered By:
Job Site Contact:
Jerry @ (407) 947-4997
Requested Delivery Date: 06/01/2018

You are hereby requested to provide the following materials/services to the above named project for the price listed below.

Description	*Quantity*	*Unit*	*Unit Price*	*Amount*
A3 Fill Sand (5 yards)	1.00	ls	417.98	417.98

Total Order **$417.98**

Terms: All changes to quantity, specification or price must be approved in writing. All materials/services must be delivered to job site unless otherwise instructed in writing. Failure to deliver materials or services in a timely fashion will release contractor from any obligation to purchase implied by this order.

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

Purchase Order

To	Ship To	Information
Stone Plus 5500 Chronicle Court Jacksonville FL 32256 Phone: Fax:	Community Transition Center 451 N. Catherine St Jacksonville FL 32202 Job Number - 2017022	Sally Port Footing (Soil) *Order#:* 3029 *Date:* 06/09/2018 *Ordered By:* Gennaro Della Porta *Job Site Contact:* Jerry @ (407) 947-4997 *Requested Delivery Date:* 06/04/2018

You are hereby requested to provide the following materials/services to the above named project for the price listed below.

Description	*Quantity*	*Unit*	*Unit Price*	*Amount*
# 57 Stone (6 yards)	6.00	cy	74.00	444.00
Delivery Charge	1.00	ea	81.00	81.00
Sales Tax	1.00	ea	36.75	36.75

Total Order **$561.75**

Terms: All changes to quantity, specification or price must be approved in writing. All materials/services must be delivered to job site unless otherwise instructed in writing. Failure to deliver materials or services in a timely fashion will release contractor from any obligation to purchase implied by this order.

DATE: 7-27-18 No.

SOLD TO: E.B. Morris

ADDRESS: 451 N. Catherine St.

PIT: 7½ yd.

TRUCK NO: G12 - John

JOB NO: Jerry 407-947-4927

ART:

LUNCH: Incl. 269.64

STOP: + 60.00

DUMP TRUCK RENTAL: 329.64 Total

YARDS: 7 ½ Concrete

TOTAL TIME: Stone,

RECEIVED BY

THANK YOU

NOT RESPONSIBLE BEYOND CURB LINE.

INVOICE

SEND ALL PAYMENTS TO:
SUNBELT RENTALS, INC.
PO BOX 409211
ATLANTA, GA 30384-9211

SUNBELT RENTALS

INVOICE NO.	79190361-0001
ACCOUNT NO.	460809
INVOICE DATE	6/07/18

INVOICE TO

1oz - 2035 - 2498
EB MORRIS GENERAL CONTRACTORS
INCORPORATED
238 CANAL BLVD STE 1
PONTE VEDRA BEACH FL 32082-3741

JOB ADDRESS
EB MORRIS GENERAL CONTRACTORS
451 N CATHERINE ST
JACKSONVILLE, FL 32202 2501

407-947-4997

RECEIVED BY: Dellaporta, Jerry
CONTRACT NO: 79190361
PURCHASE ORDER NO: TBD
JOB NO.: CTC
BRANCH:
JACKSONVILLE PC007
5415 PHILLIPS HWY
JACKSONVILLE, FL 32207-7938
904-443-2955

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1	0-1000LB SKIDSTEER 756475 Make: BOBCAT Model: S70 Ser #: B38V12338 HR OUT: 507.800 HR IN: 510.800 TOTAL: 3.000 Billed from 5/30/18 thru 5/30/18	240.00	240.00	525.00	1300.00	240.00
			Rental Sub-total:			240.00

SALES ITEMS:

Qty	Item number	Unit	Price	
1	DLPKSRCHG TRANSPORTATION SURCHARGE	EA	26.400	26.40
1	ENVIRONMENTAL ENVIRONMENTAL	EA	3.600	3.60
3	DIESEL 2141XXX000 DIESEL	EA	8.250	24.75
	DELIVERY CHARGE			110.00
	PICKUP CHARGE			110.00

FINAL BILL: 5/30/18 09:00 AM THRU 5/30/18 08:45 PM.

Equipment. Service. Guaranteed.

SUBTOTAL	514.75
SALES TAX	20.63
INVOICE TOTAL	535.38

REMIT TO:

SUNBELT RENTALS, INC.
PO BOX 409211
ATLANTA, GA 30384-9211

NET DUE UPON RECEIPT

Invoices not paid within 30 days may be subject to a 1-½% per month charge.

RENTAL RETURN

Item # 7 + 8

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

Proposed Change Order

To	Project	Information
The City of Jacksonville 214 North Hogan Street Jacksonville FL 32202	Community Transition Center 451 N. Catherine St Jacksonville FL 32202	Bldg. B Ramp - Water Intrusion Footings *Request #:* 25 *Date:* 08/28/2018

E.B. Morris General Contractors, Inc. agrees to perform and the Owner agrees to pay for the Work as follows:

Description of Work	*Amount*
Bldg. B Courtyard - Water in Footings	$3,101.23
Relocate Hose Bib	$314.60

Notes

Proposed Amount of Change **$3,415.83**

Owner _____ *Date* _____

Contractor _____ *Date* _____

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

Purchase Order

To

C Wolf Technologies, Inc.
8663 Derry Drive
Jacksonville FL 32244
Phone:
Fax:

Ship To

Community Transition Center
451 N. Catherine St
Jacksonville FL 32202
Job Number - 2017022

Information

Bldg. B Ramp - Water Intrusion Footings
Order#: 3182
Date: 08/28/2018
Ordered By: Gennaro Della Porta
Job Site Contact:
Jerry @ (407) 947-4997
Requested Delivery Date: 08/21/2018

You are hereby requested to provide the following materials/services to the above named project for the price listed below.

Description	*Quantity*	*Unit*	*Unit Price*	*Amount*
Remove soil and install 8" of #57 stone	1.00	ls	1,763.00	1,763.00

Total Order **$1,763.00**

Terms: All changes to quantity, specification or price must be approved in writing. All materials/services must be delivered to job site unless otherwise instructed in writing. Failure to deliver materials or services in a timely fashion will release contractor from any obligation to purchase implied by this order.

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

Purchase Order

To

Bill
Aldridge & Sons PlumbingContractors, Inc
PO Box 600921
Jacksonville FL 32260
Phone: 904-287-3855
Fax:

Ship To

Community Transition Center
451 N. Catherine St
Jacksonville FL 32202
Job Number - 2017022

Information

Hose Bib Relocation
Order#: 3183
Date: 08/28/2018
Ordered By: Gennaro Della Porta
Job Site Contact:
Jerry @ (407) 947-4997
Requested Delivery Date: 08/21/2018

You are hereby requested to provide the following materials/services to the above named project for the price listed below.

Description	*Quantity*	*Unit*	*Unit Price*	*Amount*
Relocate hose bib	1.00	ls	263.00	263.00

Total Order **$263.00**

Terms: All changes to quantity, specification or price must be approved in writing. All materials/services must be delivered to job site unless otherwise instructed in writing. Failure to deliver materials or services in a timely fashion will release contractor from any obligation to purchase implied by this order.

Item #9

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

Proposed Change Order

To	Project	Information
The City of Jacksonville 214 North Hogan Street Jacksonville FL 32202	Community Transition Center 451 N. Catherine St Jacksonville FL 32202	Bldg. A Dorm Framing/Plumbing/Tile *Request #:* 23 *Date:* 07/19/2018

E.B. Morris General Contractors, Inc. agrees to perform and the Owner agrees to pay for the Work as follows:

Description of Work	*Amount*
Additional Wall Demolition	$786.50
Framing Labor	$605.00
Framing/Drywall Material	$617.00
Added Disposal	$211.75
Tile Backer (Labor)	$484.00
New Toilet Partitions	$4,019.91
Install Hose Bib	$786.50
Repair Water Line Leaks	$686.07
Replace Leaking Lav Shut Offs	$657.03
Replace (3) Waste Arms on Lav Sinks	$740.52
Repair Stucco Walls (Existing Damage)	$1,464.10
Replace Cracked Vent Stack (2" line)	$186.49

Notes

Proposed Amount of Change **$11,244.87**

Owner _____ *Date* _____

Contractor _____ *Date* _____

ESTIMATE

"Where the work speaks for itself"

Concrete Xpress Services, Inc.
Jacksonville, FL 32203
(904)568-4921
Cxsi1@yahoo.com

DATE: JULY 31, 2018
ESTIMATE# _2___

TO EB Morris General Contractor
238 Canal Blvd, Suite 1
Ponte Vedra Beach, FL 32082

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
	451 Catherine Street Jacksonville, Fl		July 2018

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Wall Demo in Bldg "A" Dorm 8' X 20' Bathroom		650.00

All other work will be extra cost or change order.

SUBTOTAL	
TOTAL	**650.00**

Make all checks payable to Concrete Xpress Services, Inc.

Thank you for your business!

Holman, Inc.

Quotation

Date 8/20/2018
Quotation No. 16602

1855 CASSAT AVE
SUITE 8
JACKSONVILLE, FL 32210

Project/Job: COJ Transition Center
Location: Jacksonville, FL
Estimator: SMC
Terms: 50% Deposit / Due on Reciept
Addendum No:

To: E.B. Morris General Contractors, Inc
E.B. Morris General Contractors, Inc
238 Canal Blvd
Ponte Vedra Beach, FL 32082

WE PROPOSE TO: Furnish Only ☐ Install Only ☐ Furnish & Install ☒ CBC1258919

Qty	Description	Cost	Model No.	Total
	TOILET COMPARTMENTS by American Sanitary			
	6 ea. Solid Plastic Floor to Ceiling (95") w/Continuous Aluminum Brackets	2,329.20		2,329.20T
	*40" Tall Panels,Color to be Moonlight Granite			
	Install	830.00		830.00

We Exclude Wall Backing, Wall Cut-outs, Wall Openings and Blocking.

Subtotal		$3,159.20
Sales Tax (7.0%)	$163.04	
Total		**$3,322.24**

QUOTATION SUBJECT TO ACCEPTANCE WITHIN 60 DAYS.
PHONE (904) 781-4531 * FAX (904) 781-2142 * E-MAIL info@holman-inc.com
NOTE: Quote is based on HOLMAN, INC's current Worker Compensation and General Liability Insurance Coverage. Additional Coverage, Waivers or Endorsements MUST BE Requested Before Work is Performed and Will Result in Additional Costs to the Requester. Holman, Inc. is a certified WMBE, DBE, and JSEB company. Subcontracts with a Value less than $2,000 will incur a $200.00 Processing Fee.

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

Purchase Order

To

Carmen
Custom Drywall Repair, Inc.
14419 Chantilly Ct.
Jacksonville FL 32223
Phone:
Fax:

Ship To

Community Transition Center
451 N. Catherine St
Jacksonville FL 32202
Job Number - 2017022

Information

Bldg. A Framing
Order#: 3148
Date: 08/15/2018
Ordered By: Gennaro Della Porta
Job Site Contact:
Jerry @ (407) 947-4997
Requested Delivery Date: 08/08/2018

You are hereby requested to provide the following materials/services to the above named project for the price listed below.

Description	*Quantity*	*Unit*	*Unit Price*	*Amount*
Bldg. A Framing (8-8-18)	10.00	ea	50.00	500.00
Bldg. A Drywall (8-15-18)	8.00	ea	50.00	400.00

Total Order **$900.00**

Terms: All changes to quantity, specification or price must be approved in writing. All materials/services must be delivered to job site unless otherwise instructed in writing. Failure to deliver materials or services in a timely fashion will release contractor from any obligation to purchase implied by this order.

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

Purchase Order

To

Ron Chenowith
Marjam Supply Company
855 T Conklin Street
Farmingdale NY 11735
Phone:
Fax:

Ship To

Community Transition Center
451 N. Catherine St
Jacksonville FL 32202
Job Number - 2017022

Information

Bldg. A Dorm Framing/Plumbing/Tile
Order#: 3125
Date: 08/06/2018
Ordered By: Gennaro Della Porta
Job Site Contact:
Jerry @ (407) 947-4997
Requested Delivery Date: 08/03/2018

You are hereby requested to provide the following materials/services to the above named project for the price listed below.

Description	*Quantity*	*Unit*	*Unit Price*	*Amount*
3-5/8" x 10' Studs (20 ga.)	1.00	ls	178.80	178.80
3-5/8" x 10' Track (20 ga.)	1.00	ls	26.52	26.52
5/8" x 4' x 8' Denshield	10.00	ea	30.46	304.60

Total Order **$509.92**

Terms: All changes to quantity, specification or price must be approved in writing. All materials/services must be delivered to job site unless otherwise instructed in writing. Failure to deliver materials or services in a timely fashion will release contractor from any obligation to purchase implied by this order.

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

Purchase Order

To

Bill
Aldridge & Sons PlumbingContractors, Inc
PO Box 600921
Jacksonville FL 32260
Phone: 904-287-3855
Fax:

Ship To

Community Transition Center
451 N. Catherine St
Jacksonville FL 32202
Job Number - 2017022

Information

Bldg. A Dorm Framing/Plumbing/Tile
Order#: 3177
Date: 08/28/2018
Ordered By: Gennaro Della Porta
Job Site Contact:
Jerry @ (407) 947-4997
Requested Delivery Date: 08/07/2018

You are hereby requested to provide the following materials/services to the above named project for the price listed below.

Description	*Quantity*	*Unit*	*Unit Price*	*Amount*
Install new hose bib under lav sink	1.00	ls	650.00	650.00
Repair leaking water lines in ceiling	1.00	ls	567.00	567.00
Replace waste arms under lav and in wall (total)	1.00	ls	612.00	612.00
Replace cracked 2" vent stack (cracked)	1.00	ls	154.12	154.12
Replace water shut offs under lav sinks (6)	1.00	ls	543.00	543.00
Demo floor and cap 3" floor drain line that was corroded	1.00	ls	754.16	754.16

Total Order **$3,280.28**

Terms: All changes to quantity, specification or price must be approved in writing. All materials/services must be delivered to job site unless otherwise instructed in writing. Failure to deliver materials or services in a timely fashion will release contractor from any obligation to purchase implied by this order.

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

Purchase Order

To

Ryan Paint & Plaster, Inc.
184 King Arthur Court
St. Augustine FL 32086
Phone:
Fax:

Ship To

Community Transition Center
451 N. Catherine St
Jacksonville FL 32202
Job Number - 2017022

Information

Bldg. A Dorm Framing/Plumbing/Tile
Order#: 3178
Date: 08/28/2018
Ordered By: Gennaro Della Porta
Job Site Contact:
Jerry @ (407) 947-4997
Requested Delivery Date: 08/21/2018

You are hereby requested to provide the following materials/services to the above named project for the price listed below.

Description	*Quantity*	*Unit*	*Unit Price*	*Amount*
Repair existing damage to stucco walls caused by past plumbing rep	1.00	ls	1,210.00	1,210.00

Total Order **$1,210.00**

Terms: All changes to quantity, specification or price must be approved in writing. All materials/services must be delivered to job site unless otherwise instructed in writing. Failure to deliver materials or services in a timely fashion will release contractor from any obligation to purchase implied by this order.

Item #10

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

Proposed Change Order

To	Project	Information
The City of Jacksonville 214 North Hogan Street Jacksonville FL 32202	Community Transition Center 451 N. Catherine St Jacksonville FL 32202	Bldg. A Ramp Gate *Request #:* 26 *Date:* 09/15/2018

E.B. Morris General Contractors, Inc. agrees to perform and the Owner agrees to pay for the Work as follows:

Description of Work	*Amount*
Install (1) 5'0 Gate @ End of A Ramp *Bldg. A Ramp Gate:*	$1,006.60

Sheet A101 calls for the gate at the end of the new bldg. A ramp to be a 2 leaf gate however JSO staff have requested it be changed to a single gate for easier transfer of inmates back and forth through that area.

Notes

Proposed Amount of Change **$1,006.60**

Owner _____ *Date* _____

Contractor _____ *Date* _____

DUVAL FENCE, INC.

DUVAL FENCE, INC. 11556-2 PHILLIPS HIGHWAY
Jacksonville, FL 32256 904-260-4747

PROPOSAL/CONTRACT

09/05/2018

Customer Information:

E B Morris General Contractors, Inc
Attn: Jerry Della Porta(407)947-4897
238 Canal Blvd, Suite 1
Ponte Vedra Beach, FL 32082

Job Information:

re: 451 N Catherine St, 32202
gdp@ebmorrisgc.com
Building A, Dorm Ramp Gate replac
Pete

Notes:

REMOVE EXISTING 5'W x 10'+3bw DOUBLE SWING GATE AND INSTALL 5'W x 10'+3bw SINGLE SWING GATE
Total includes material and installation.
Terms: net on completion.

DUVAL FENCE, INC. agrees to guarantee above fence to be free from defects in materials and workmanship for one year.

DUVAL FENCE, INC. shall advise the customer as to local zoning regulations but responsibility for complying with said regulations and obtaining any required permits shall rest with the customer. DUVAL FENCE, INC. will assist the customer, upon request, in determining where the fence is to be erected, but under no circumstance does DUVAL FENCE, INC. assume any responsibility concerning property lines or in any way guarantee their accuracy. If property pins cannot be located it is recommended that the customer have the property surveyed.

DUVAL FENCE, INC. will assume the responsibility for having underground public utilities located and marked. However, DUVAL FENCE, INC. assumes no responsibility for unmarked sprinkler lines, or any other unmarked buried lines or objects. The customer will assume all liability for any damage caused by directing DUVAL FENCE, INC. to dig in the immediate vicinity of known utilities.

The final billing will be based on the actual footage of fencing built and the work performed. Partial billing for materials delivered to the job site and work completed may be sent at weekly intervals. Adjustments for material used on this job and adjustments for labor will be charged or credited at the currently established rates. Additional charges for any extra work not covered in this contract that was requested by the customer will also be added. The full amount of this contract along with any additional charges will become payable upon completion of all work whether or not it has been invoiced.

A finance charge of 1 1/2% per month (or a minimum of $1.00), which is an annual percentage rate of 18%, shall be applied to accounts that are not paid within 10 days after completion of any work invoiced. All materials will remain the property of DUVAL FENCE, INC. until all invoices pertaining to this job are paid in full. The customer agrees to pay all interest and any costs incurred in the collection of this debt.

Contract Amount: $ 831.90

Down Payment: $ _____

Balance Due: $ 831.90

Approved & Accepted for Customer:

_____ _____
Customer Date

Accepted for DUVAL FENCE, INC.:

_____ _____
Salesperson Date

SUBJECT: **CTC ACCESSIBILITY IMPROVEMENTS-2ND REBID**

BID #: CF-0103-17 OPEN DATE: **2017/04/05**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION FIXED

AGENCY: PUBLIC WORKS

BASIS OF AWARD: LUMP SUM BASE BIDS 1+2+3- LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 21 NUMBER RECEIVED: 3 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was approved on 04/20/17 to enter into post-bid/pre-award negotiations with E.B. Morris General Contractors, Inc.; Post-bid/Pre-award negotiations approved on 08/03/17 to E.B. Morris General Contractors, Inc. in the amount of $900,071.00; Award re-stated on 09/08/17 to include the credit language on the lump sum base bid dollar remains unchanged; Change Order #1 was approved on 01/25/18 in the amount of $32,270.00; Change Order #2 was approved on 04/13/18 in the amount of $10,886.64; Change Order #3 was approved on 06/21/18 in the amount of $43,008.53.

Recommend approval of Change Order #4 to E.B. Morris General Contractors, Inc., in the amount of $148,037.66, for a revised total award amount not-to-exceed $1,134,273.83.

This award is to be funded by account: PWCP32CPB519-06505-PW0755-04 to be executed by contract change order through Office of General Counsel.

Attachments: Recommendation Memo, Change Order, Previous Awards

BUYER: Marilyn Laidler
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: 9/06/18

OTHER:

ACTION OF AWARDING AUTHORITY DATE 9/06/18

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: **CTC ACCESSIBILITY IMPROVEMENTS-2ND REBID**

BID #: CF-0103-17

OPEN DATE: **2017/04/05**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION FIXED

AGENCY: PUBLIC WORKS

BASIS OF AWARD: LUMP SUM BASE BIDS 1+2+3- LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 21 NUMBER RECEIVED: 3 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was approved on 04/20/17 to enter into post-bid/pre-award negotiations with E.B. Morris General Contractors, Inc.; Post-bid/Pre-award negotiations approved on 08/03/17 to E.B. Morris General Contractors, Inc. in the amount of $900,071.00; Award re-stated on 09/08/17 to include the credit language on the lump sum base bid dollar remains unchanged; Change Order #1 was approved on 01/25/18 in the amount of $32,270.00; Change Order #2 was approved on 04/13/18 in the amount of $10,886.64.

Recommend approval of Change Order #3 to E.B. Morris General Contractors, Inc., in the amount of $43,008.53, for a revised total award amount not-to-exceed $986,236.17.

This award is to be funded by account: PWCP32EPB519-069505-PW0755-04-$24,920.35; PWCP32CPB519-06505-PW0755-04-$18,088.18 to be executed by contract change order through Office of General Counsel.

Attachments: Recommendation Memo, Change Order, Previous Awards

BUYER: Marilyn Laidler
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: 6/21/18

OTHER:

ACTION OF AWARDING AUTHORITY

DATE 6/21/18

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: **CTC ACCESSIBILITY IMPROVEMENTS-2ND REBID**

BID #: CF-0103-17

OPEN DATE: **2017/04/05**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION FIXED

AGENCY: PUBLIC WORKS

BASIS OF AWARD: LUMP SUM BASE BIDS 1+2+3- LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 21 NUMBER RECEIVED: 3 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was approved on 04/20/17 to enter into post-bid/pre-award negotiations with E.B. Morris General Contractors, Inc.; Post-bid/Pre-award negotiations approved on 08/03/17 to E.B. Morris General Contractors, Inc. in the amount of $900,071.00; Award re-stated on 09/08/17 to include the credit language on the lump sum base bid dollar remains unchanged; Change Order #1 was approved on 01/25/18 in the amount of $32,270.00.

Recommend approval of Change Order #2 to E.B. Morris General Contractors, Inc., in the amount of $10,886.64, for a revised total award amount not-to-exceed $943,227.64.

This award is to be funded by account: PWCP32EPB519-06505-PW0677-01 to be executed by contract change order through Office of General Counsel.

Attachments: Recommendation Memo, Change Order, Previous Awards

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED David Pease
For: 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 0 DATE: 4/12/2018

Teresa R. Eichan

OTHER:

ACTION OF AWARDING AUTHORITY

DATE 4/13/18

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: **CTC ACCESSIBILITY IMPROVEMENTS-2ND REBID**

BID #: CF-0103-17

OPEN DATE: **2017/04/05**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION FIXED

AGENCY: PUBLIC WORKS

BASIS OF AWARD: LUMP SUM BASE BIDS 1+2+3- LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 21 NUMBER RECEIVED: 3 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was approved on 04/20/17 to enter into post-bid/pre-award negotiations with E.B. Morris General Contractors, Inc.; Post-bid/Pre-award negotiations approved on 08/03/17 to E.B. Morris General Contractors, Inc. in the amount of $900,071.00; Award re-stated on 09/08/17 to include the credit language on the lump sum base bid dollar remains unchanged.

Recommend approval of Change Order #1 to E.B. Morris General Contractors, Inc., in the amount of $32,270.00, for a revised total award amount not-to-exceed $932,341.00.

This award is to be funded by account: PWCP32EPB519-06505-PW0677-01 to be executed by contract change order through Office of General Counsel.

Attachments: Recommendation Memo, Change Order, Previous Awards

BUYER: 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: 1-25-18

OTHER:

ACTION OF AWARDING AUTHORITY

DATE 1/25/18

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: **CTC ACCESSIBILITY IMPROVEMENTS-2ND REBID**

BID #: CF-0103-17

OPEN DATE: **2017/04/05**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION FIXED

AGENCY: PUBLIC WORKS

BASIS OF AWARD: LUMP SUM BASE BIDS 1+2+3- LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 21 NUMBER RECEIVED: 3 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject was approved on 04/20/17 to enter into post-bid/pre-award negotiations with E.B. Morris General Contractors, Inc.; Post-bid/Pre-award negotiations approved on 08/03/17 to E.B. Morris General Contractors, Inc. in the amount of $900,071.00.

Recommend approval to restate award approved on 08/03/17 to E.B. Morris General Contractors, Inc., to include the credit language on the lump sum base bid. To award Lump Sum Base Bid 1 in the amount of $510,900.00, lump sum base bid 2 in the amount of $185,410.00; lump sum base bid 3 in the amount of 159,442.00; lump sum Additive Alternate A in the amount of $85,236.00 and credit on base bid in the amount of ($40,917.00) for a total award amount not-to-exceed $900,071.00.

This award to be funded by accounts: PWCP32EPB519-069505-PW0755-04- $626,461.25; PWCP32CPB519-06505-PW0755-04- $273,609.75 to be executed by formal contract through Office of General Counsel.

Attachments: Recommendation Memo, Bid Tabulation Sheet, Vendor Quote, Previous Awards

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: 9/07/17

Teresa R. Eidman

OTHER:

ACTION OF AWARDING AUTHORITY

DATE 9/08/17

NR 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: CTC ACCESSIBILITY IMPROVEMENTS-2ND REBID

BID# CF-0103-17

OPEN DATE: 2017-04-05

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION FIXED

AGENCY: PUBLIC WORKS

BASIS OF AWARD: LUMP SUM BASE BIDS 1+2+3- LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED 21 NUMBER RECEIVED 3 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to reject Hager Construction Company for being deemend non-responsive due to failure to acknowledge receipt of Addendum #3 and for not using the revised bid proposal form per Addendum #3.

Pursuant to Chapter 126, Part 2, 126.201(D) (4), recommend approval to enter into post-bid/pre-award negotiations with next apparent lowest responsive, responsible bidder EB Morris General Contractors, Inc.

Attachments: Recommendation Memo, Bid Tabulation Sheet, Bid Rejection Confirmation with Addendum 3, 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 0 DATE: 4/20/17

OTHER:

ACTION OF AWARDING AUTHORITY

APPROVED DISAPPROVED DATE: 4/20/17

OTHER

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

SIGNATURE OF AUTHENTICATION

FORM GB-108, Revised 12/2007

QWS3270X 9/27/2018 10:45 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 09/27/2018
LINK TO: ACCOUNT SUMMARY INQUIRY 10:44 AM

FISCAL MO/YEAR : 12 2018 CURRENCY CODE :
INDEX CODE : PWCP32CPB519 PW PUBLIC BLDGS CAPITAL PROJECTS (F5190)
SUBOBJECT : 06505 OTHER CONSTRUCTION COSTS
PROJECT : PW0755 ADA COMPLIANCE
PROJECT DETAIL : 04 ADA COMPLIANCE-COMM TRANSISTION CENTER
GRANT :
GRANT DETAIL :
USER CODE :

S	SEPT 2018	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	-1,220.90	380,779.10
EXPENDITURES	.00	2,656.80	76,245.99
ENCUMBRANCES	5,569.59	23,671.32	69,796.48
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	-5,569.59	-27,549.02	234,736.63

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

CF-0103-17	E.B. MORRIS GENERAL CONTRACTORS	
4/20/2017	$900,071.00	Award
9/8/2017		Restated to include credits
1/25/2018	$32,270.00	Change Order #1
4/13/2018	$10,886.64	Change Order #2
6/21/2018	$43,008.53	Change Order #3
9/6/2018	$148,037.66	Change Order #4
Pending	$34,308.57	Change Order #5

$1,168,582.40 Total Award