SUBJECT: UPGRADES AND REPAIRS FOR THREE SENIOR CENTERS-REBID

BID #: CF-0191-17 **OPEN DATE:** 2017-07-12

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION FIXED

AGENCY: PUBLIC WORKS

BASIS OF AWARD: PER SECTION 3 REQUIREMENTS- TOTAL BASE BID PLUS SELECTED ALTERNATES

NUMBER OF BIDS INVITED: (12) **NUMBER RECEIVED:** (3) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was awarded to Warden Construction on 08/10/17 in the amount of $646,029.86.

Recommend approval of Change Order #1 to Warden Construction, in the amount of $1,651.65, for new revised total award amount not-to-exceed $647,681.51.

This award is to be funded by account: ERCD1A1-08301-005582-PDC001-17 to be executed by contract change order through Office of General Counsel.

Attachments: Recommendation Memo, Change Order, Previous Award

ANALYST: _____ 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 _____ 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

January 25 2018

TO: Gregory W. Pease
Chief of Procurement

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

FROM: Tom Fallin, P. E.
Chief, Engineering and Construction Management Division

Thomas G. McKnight
Capital Improvement Construction Manager

SUBJECT: Renovations, Improvements & Upgrades for the Wallace Small and Riverview Senior Centers
BID# CF-0191-17
Contract 9990-03

The subject contract was awarded under BID# ~~CF-0105-16~~ CF-0191-17 in the amount of $646,029.86 to Warden Construction Corp., contract 9990-03. Change order #1 is detailed on the attached spreadsheet in the amount of $1,651.65.

Accordingly, this is to recommend approval for change order 1 to contract 9990-03 to Warden Construction Corp., in the amount of $1,651.65. The maximum indebtedness to the city will be $647,681.51.

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

ACCOUNT NO.	Fund	ENCUMBERED AMOUNT
ERCD1A1-08301-005582-PDC001-17	CDBG	$1,651.65
TOTALS:		$1,651.65

TF/lw

Attachments

RJK

ab

ATTACHMENT "A"
ACCOUNT NUMBERS
RENOVATIONS, IMPROVEMENTS UPGRADES WALLACE SMALL AND RIVERVIEW SENIOR CENTERS

ACCOUNT NO.	ERCD1A1-08301-005582-PDC001-17	ERCD1A1-08301-005582-PDC001-1	Contract Totals
CT NO.	CTER17000055-01	CTER17000055-01	
	WALLACE SMALL	RIVERVIEW	
original contract	$327,130.58	$318,899.28	$646,029.86
change order #1	$4,525.93	($2,874.28)	$1,651.65
Account Totals	$331,656.51	$316,025.00	$647,681.51

WARDEN CONSTRUCTION CORP.
RENOVATIONS, IMPROVEMENTS AND UPGRADES
FOR THE WALLACE SMALL RIVERVIEW SENIOR CENTERS
CONTRACT # 9990-03

CHANGE ORDER NO 1
1/8/2018

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	
	UNFORSEEN CONDITIONS						
1	WALLACE SMALL - REMOVAL OF DRYWALL	1		$8,721.58	$8,721.58		RDK.
	JUSTIFICATION: During the demolition phase of the project the Contractor discovered termite and ant colonies behind the wood paneling that was to be removed. COJ has requested that the drywall be removed to access damage to existing structural walls in order to fully assess the damage and devise a plan to remediate it.						
4	RIVERVIEW - ADDITIONAL ASBESTOS TILE DEMOLITION	1		$326.09	$326.09		
	JUSTIFICATION: Per RFI #3 once the furniture was removed, additional asbestos floor tile removal was needed due to cracking.						
5	RIVERVIEW - ADDITIONAL ACCENT FLOOR TILE	1		$509.78	$509.78		
	JUSTIFICATION: Per RFI #3 additional floor tile required where the existing floor tile was removed due to cracking.						
6	RIVERVIEW - ADDED DRAIN FOR ICE MAKER	1		$380.44	$380.44		
	JUSTIFICATION: During demolition it was discovered that the existing ice machine was connected to an existing water cooler to be removed. A new drain line was required to meet code per RFI #7.						
7	RIVERVIEW - ADDITIONAL CONCRETE SLAB REMOVAL	1		$1,559.11	$1,559.11		
	JUSTIFICATION: Per RFI #7 additional concrete slab removal required to provide drain for ice machine.						
	TOTAL UNFORSEEN CONDITIONS				$11,497.00	$0.00	
	NET TOTAL UNFORSEEN CONDITIONS						**$11,497.00**
	ADDITIONAL SCOPE						
2	WALLACE SMALL - ENTRY CANOPY CREDIT	-1		$4,195.65		($4,195.65)	RDK.
	JUSTIFICATION: The Senior Center had recently installed a new canopy and therefore this item was removed from the contract.						
8	RIVERVIEW - CREDIT FOR FIXTURES	-1		$5,434.78		($5,434.78)	
	JUSTIFICATION: The Senior Center had recently installed new light fixtures and therefore this item was removed from the contract.						
9	RIVERVIEW - CREDIT FOR CEILING TOUCHUP	-1		$1,166.00		($1,166.00)	
	JUSTIFICATION: The removal of the light fixtures above removed the need for ceiling touchup work to be performed.						
	TOTAL ADDITIONAL SCOPE				$0.00	($10,796.43)	
	NET TOTAL ADDITIONAL SCOPE						**($10,796.43)**
	DESIGN OMISIONS						
3	RIVERVIEW - ADDITIONAL LIGHT FIXTURES	1		$951.08	$951.08		RDK.
	JUSTIFICATION: Emergency lighting was not shown on the plans for 2 bathrooms. Per RFI #5 the additional light fixtures are required.						

WARDEN CONSTRUCTION CORP.
RENOVATIONS, IMPROVEMENTS AND UPGRADES
FOR THE WALLACE SMALL RIVERVIEW SENIOR CENTERS
CONTRACT # 9990-03

CHANGE ORDER NO. 1
1/8/2018

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	
	TOTAL DESIGN OMISSION				$951.08	$0.00	
	NET TOTAL DESIGN OMISSION						**$951.08**
	SUBTOTAL CHANGE ORDER NO. 1				$12,448.08	($10,796.43)	
	NET TOTAL CHANGE ORDER NO. 1				**$1,651.65**		

#4

* ORIGINAL *

DARCCO
ENVIRONMENTAL, INC.

Attn: Scott Dejnak

PROPOSAL / CONTRACT

Warden Construction	Date: 11-Jul-17	Proposal No: 16254-AB
3653 Regent Blvd, Suite 507 Jacksonville, FL 32224	Job Name: COJ- 3 Senior Centers Asbestos Abatement	
Phone: 904-928-9819 Fax: 904-928-2091	Job Location: Various Locations Jacksonville, FL	

Darcco Environmental, Inc. is pleased to submit our proposal for the above referenced project:

Riverview Senior Center:

To remove and dispose of approximately ~ 429 SF of abestos floor tile and mastic located in areas shown on floor plan provided. $1,500.00

Payment to be made as follows: Payable in full upon completion.

Jerry W. Carter

Signature: _____ **Title:** President

(NEB)

Print Name: Jerry W. Carter **Date:** July 11, 2017

ACCEPTANCE OF PROPOSAL

Signature: _____ **Title:** _____

Print Name: _____ **Date:** _____

PLEASE SIGN AND RETURN ONE COPY UPON EXECUTION. THIS AGREEMENT BECOMES A LEGAL AND BINDING CONTRACT. IF AN ACTION BECOMES NECESSARY TO ENFORCE THIS CONTRACT, THE OWNER WILL BE RESPONSIBLE FOR THE ATTORNEY'S FEES AND THE COURT COSTS OF THE CONTRACTOR.

Working for a Cleaner World Today!

6342 Arlington Expressway • Jacksonville, Florida 32211 • office (904) 398-6200 • fax (904) 398-6222
www.darcco.com

#4

DEPARTMENT OF PUBLIC WORKS

Jacksonville
Where Florida Begins.

REQUEST FOR INFORMATION (RFI)

PROJECT: Riverview Senior Center

DATE: 10/16/2017

RFI # 3

CONTRACTOR: Warden Construction

SPEC REF:

CONTRACT/P.O. #:

DWG REF: AD-101 & A-101

RFI DESCRIPTION: See attached photos.

1. plans call to replace single row of tiles at column Line but the joint between tiles is actually centered on column. How do we proceed?
2. Crack in floor doesn't line up with column as shown on plan. How do we proceed

SUBMITTED BY: Scott Dejnak

Contractor's Representative

REQUEST REPLY BY:

REPLY: THE INTENT IS TO REMOVE VCT TILES WHERE THE CRACKS OCCUR. PATCH THE CRACKS AND INSTALL NEW VCT TILE.

REPLY BY:

Owner's Representative

DATE: 16 OCT 2017

This reply does not necessarily constitute an increase in contract value or time. Any Change in contract value or time will require supplemental information submitted by the contractor for review and approval.

214 N. Hogan Street Jacksonville, Fl. 32202 Phone: 904.255.8734 Fax: 904.255.8913 www.coj.net

#4

* REVISED *

DARCCO
ENVIRONMENTAL, INC.

Attn: Scott Dejnak

PROPOSAL / CONTRACT

Warden Construction	Date: 11-Jul-17	Proposal No: 16254-AB
3653 Regent Blvd, Suite 507 Jacksonville, FL 32224	Job Name: COJ- 3 Senior Centers Asbestos Abatement	
Phone: 904-928-9819 Fax: 904-928-2091	Job Location: Various Locations Jacksonville, FL	

Darcco Environmental, Inc. is pleased to submit our proposal for the above referenced project:

Riverview Senior Center:

To remove and dispose of approximately ~ 550 SF of abestos floor tile and mastic located in areas shown on floor plan provided. $1,800.00

Payment to be made as follows: Payable in full upon completion.

Jerry W. Carter

Signature: _____ **Title:** President

(NEB)

Print Name: Jerry W. Carter **Date:** July 11, 2017

ACCEPTANCE OF PROPOSAL

Signature: _____ **Title:** _____

Print Name: _____ **Date:** _____

PLEASE SIGN AND RETURN ONE COPY UPON EXECUTION. THIS AGREEMENT BECOMES A LEGAL AND BINDING CONTRACT. IF AN ACTION BECOMES NECESSARY TO ENFORCE THIS CONTRACT, THE OWNER WILL BE RESPONSIBLE FOR THE ATTORNEY'S FEES AND THE COURT COSTS OF THE CONTRACTOR.

Working for a Cleaner World Today!

6342 Arlington Expressway• Jacksonville, Florida 32211• office (904) 398-6200• fax (904) 398-6222
www.darcco.com

#5

Change Order Proposal

6727 Phillips Industrial Lane
JACKSONVILLE, FL 32256

PHONE:(904) 260-7573

MOYER MARBLE & TILE CO.

Change Order Proposal

12/12/2017

CUSTOMER: Warden Construction
Attn: Scott Dejnak

JOB NAME: Riverview Senior Center
ADDRESS: Water Street Jacksonville Fl

SPECIAL INSTRUCTIONS:

	DESCRIPTION OF WORK	UNIT PRICE	TOTAL
	VCT For Room 122 Storage And Extra VCT for Accent Tile In Room 113		$469.00
	Additional Charges For Above Work Done Is	TOTAL	$469.00

ABOVE ADDITIONAL WORK TO BE PERFORMED UNDER SAME CONDITIONS AS SPECIFIED IN ORIGINAL CONTRACT UNLESS OTHERWISE STIPULATED.
DATE: AUTHORIZED SIGNATURE:

WE HEREBY AGREE TO FURNISH LABOR AND MATERIALS-COMPLETE IN ACCORDANCE WITH THE ABOVE SPECIFICATIONS, AT ABOVE-STATED PRICE.
DATE: AUTHORIZED SIGNATURE:

#3

VANGUARD ELECTRICAL CONTRACTORS, INC.

ELECTRICAL CONTRACTORS EC13003864
3653 REGENT BLVD. SUITE #302* JACKSONVILLE, FL 32224
(904) 232-4018 * FAX (904) 232-4016

November 13, 2017

Warden Construction.

Reference: COJ Riverview.(Change RFI #5)

Vanguard Electric is pleased to submit this scope of work for the Divisions 16000, 17000 electrical construction of the above referenced project. This proposal is based on the drawings and scope clarifications outlined herein.

1. Furnish and install new EM fixtures as requested in RFI #5 response from Engineer.
2. This price is valid for 30 days and is subject to copper and steel increases thereafter. This price is based on the drawings and spec that were available at time of bid.

Price $ 874.99

We appreciate the opportunity to provide this pricing, and look forward to working with you on this and future projects. If further clarification is required, please do not hesitate to call.

Sincerely,

Brian Kern

Brian Kern
Executive Vice President
Email: bkernvanguardelectric@windstream.net

#3

DEPARTMENT OF PUBLIC WORKS

Jacksonville
Where Florida Begins.

REQUEST FOR INFORMATION (RFI)

PROJECT: Riverview Senior Center

DATE: 11/8/2017

RFI # 5

CONTRACTOR: Warden Construction

SPEC REF:

CONTRACT/P.O. #:

DWG REF: E sheets

RFI DESCRIPTION:

1. Plans don't show any EM lighting in bathrooms 128 and 126. Is this the intent?
2. Receptacles/wall switches/sensor color to white on ceiling and ivory on walls to match existing. Please confirm.

SUBMITTED BY: Scott Dejnak

Contractor's Representative

REQUEST REPLY BY:

REPLY:

1. One Type EM fixture shall be added at Rooms 126 and 128.
2. Suggested colors are correct.

REPLY BY: Sam Morley - The Ohmega Group, LLC

DATE: 11-8-17

Owner's Representative

This reply does not necessarily constitute an increase in contract value or time. Any Change in contract value or time will require supplemental information submitted by the contractor for review and approval.

#2

ADVANCED AWNING & DESIGN, LLC

2155 CORPORATE SQUARE BLVD. BUILDING 100
www.Advanced-Awning.com JACKSONVILLE, FL 32216 Estimating@Advanced-Awning.com
(904) 724-5567 – Fax (904) 724-1323
STATE LICENSE NO. CGC 1510068

DATE:	July 12, 2017	ESTIMATOR:	TODD A. SMITH
SUBMITTED TO:	WARDEN CONSTRUCTION CORPORATION	PROJECT NAME:	WALLACE SMALL SENIOR CENTER
ADDRESS:	3653 REGENT BLVD # 201, JACKSONVILLE, FL 32224	LOCATION:	1083 LINE ST, JACKSONVILLE, FL 32209
		CONTACT:	SCOTT DEJANK
PHONE:	(904) 928-9819	EMAIL:	SCOTT@WARDENCC.COM

FABRIC: Standard Vinyl - fabric reinforcements in all corners for added strength (special collection fabrics are additional)
FABRIC WARRANTY: Vinyl 5 yrs by Mfg.
SEAMS: R.F. Heat Sealed Seams
THREAD:100% continuous filament polyester w/ enhanced UV and fade protection and a non wicking finish where necessary
VALANCE STYLE: Choice
HARDWARE: All stainless
FRAMING: Aluminum welded 6063-T6 - Mill Finish
POWDER COAT:N/A
POWDER COAT WARRANTY: N/A
GROMMETS: nickel spur type to prevent tarnishing- 3 ply w/rope for added reinforcement
WORKMANSHIP WARRANTY: 2 yr
ENGINEERING: Extra if required
PERMITTING: Extra if required
SALES TAX: Not Applicable
INSTALLATION: 4-6 weeks upon receipt of signed/dated proposal and 50% deposit and permit acquisition if applicable

WE PROPOSE hereby to furnish material and labor - complete in accordance with the following specifications:

(1) RADIUS STYLE AWNING 12' WIDE X 16' PROJECTION

WITH SUPPORT LEGS TO ATTACH TO EXISTING CONCRETE

ALUMINUM WELDED FRAMING - MILL FINISH

LETTERING ON FRONT

*$3,860.00

*3.5% FEE WILL APPLY FOR CREDIT CARD TRANSACTIONS

QUOTED PRICE GOOD FOR 30 DAYS

*Note: Any engineering, permitting, or additional required insurance (certificate of coverage attached) will be at an additional cost.

PAYMENT TERMS: Payments of Contract Price shall be made as follows: 50% DEPOSIT - BALANCE DUE UPON DELIVERY AND/OR INSTALLATION - CASH, CHECK, VISA, MASTERCARD, AMERICAN EXPRESS AND DISCOVER ACCEPTED (a finance charge of 1.5% per month shall be applied to accounts not paid within 10 days after completion of all work invoiced) ALL WORK IS CUSTOM – MADE TO ORDER, THEREFORE DEPOSIT IS NON-REFUNDABLE.

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

ACCEPTANCE OF PROPOSAL: The above specifications and conditions are satisfactory and hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

BUYER/AUTHORIZED SIGNATURE

DATE OF ACCEPTANCE

#1

Sunshine Recycling Inc.

8613 W. Beaver Street • Jacksonville, FL 32220
904-260-3722 • FAX 904-783-9532

ACCOUNT NO._____

LOCATION CODE:_____

BILLING INFORMATION	SERVICE LOCATION INFORMATION
CUSTOMER NAME_____	CUSTOMER NAME WARDEN CONSTRUCTION
ADDRESS_____	ADDRESS_____
_____	CONTACT_____ COUNTY_____
CITY_____ ST___ ZIP_____	CITY_____ ST___ ZIP_____
PHONE:_____ FAX:_____	PHONE:_____ FAX:_____

SERVICE DESCRIPTION

LINE NO	SYSTEM	QTY.	CONT SIZE	VOL CODE		COMP	ON CALL	PICK UP / HAUL RATE	EST. HAULS		EST. UNITS	DISP SITE	MIN HAULS	MIN HAUL RATE	MONTHLY LOCK CHARGE
1		1	30yd					325.00						Per haul	
2								60.00						Above 3 tons	
3															
4															

OTHER SERVICES: Delivery $140,$40 Admin/ Fyiro fee per haul, 17% Franchise fee

DEPOSIT Monthly Rental Fee $150

I. Term. The initial term of this Agreement shall be to the completion of the construction project, from the date that this Agreement is executed by Developer.

II. Waste Materials. It is understood by the parties that this Agreement is intended solely for the removal of construction and demolition debris but nothing herein shall preclude Developer from also using SUNSHINE for the purposes of removing solid waste or recycling materials generated by Developer. Developer specifically agrees not to deposit in Sunshine's equipment or place for collection by SUNSHINE any radioactive, volatile, corrosive, highly flammable, explosive, biomedical, infectious, biohazards, toxic, or hazardous waste as defined by applicable Federal, State or local laws, rules or regulations (hereinafter "excluded waste").

III. Rate Adjustments. Because disposal and fuel costs constitute a significant portion of the cost of Sunshine's services provided hereunder, Developer agrees that SUNSHINE may increase the rates hereunder proportionately to adjust for any increases in such costs. Likewise, should any governmental entity impose a tax or franchise fee upon SUNSHINE for collection, removal or disposal of any of the waste removed pursuant to this Agreement, then SUNSHINE shall have the right to pass on to the Developer the proportionate costs of such tax or franchise fee. If the container is hauled less than two (2) times per month, for a period of four weeks, a rental charge may apply.

IV. Damaged Pavement. The Developer's pavement or driving surface should be adequate to bear the weight of Sunshine's loaded vehicles. Therefore, Developer agrees that SUNSHINE will not be responsible for any damage to Developer's pavement, curbing or any other driving surface resulting from the weight of its vehicles providing service.

V. Responsibility for Equipment. The equipment furnished hereunder by SUNSHINE shall remain the property of SUNSHINE; however, Developer acknowledges that it has care, custody, and control of the equipment while it is placed at the location requested by the Developer. Developer accepts responsibility for all loss or damage to the equipment (except for normal wear and tear or for loss or damage resulting from Sunshine's handling of the equipment) and for its contents. Developer agrees not to overload (by weight or volume), move or alter the equipment, and shall use the equipment only for the proper and intended purpose. Developer agrees to indemnify, defend and hold harmless SUNSHINE against all claims, damages, suits, penalties, fines and liabilities for injury or death to persons or loss or damage to property arising out of Developer's use, operation or possession of the equipment. Developer agrees to provide unobstructed access to the equipment on the scheduled collection day. If the equipment is inaccessible so that the scheduled pickup cannot be made, SUNSHINE will promptly notify the Developer and afford the Developer a reasonable opportunity to provide the required access, however, SUNSHINE reserves the right to charge an additional fee for any additional collection service required by Developer's failure to provide such access.

VI. Title. SUNSHINE shall acquire title to the waste material when it is loaded onto Sunshine's truck except for "excluded waste". Title to and liability for any excluded waste as defined above shall remain with Developer and Developer expressly agrees to defend, indemnify and hold harmless SUNSHINE from and against any and all damages, penalties, fines and liabilities resulting from or arising out of the deposit of such excluded waste in Sunshine's trucks, containers or other equipment.

VII. Payment. Developer agrees to pay SUNSHINE on a weekly basis for the services and/or equipment furnished by it in accordance with the charges and rates provided for herein. Developer shall make payment to SUNSHINE within fifteen (15) days of the receipt of an invoice. SUNSHINE may impose, and customer agrees to pay a late fee, together with interest, for all past due payments. Such late fee and interest, as determined by SUNSHINE in an amount not to exceed the maximum rate for sale allowed by applicable law. Any collection effort preformed on SUNSHINE'S behalf by third parties regarding the terms of payment shall be the responsibility of the developer.

VIII. Assignment. Developer shall not assign this Agreement without the prior written consent of SUNSHINE, which shall not be unreasonably withheld. SUNSHINE may assign this Agreement to its affiliates or to any entity with which it merges, or which is a successor in interest to this contract.

IX. Attorney's Fees. In the event of litigation between the parties with respect to this Agreement, the prevailing party shall be entitled to its attorneys' fees and costs, including the costs of appeal.

X. Binding Effect. This Agreement is a legally binding Contract on the part of both SUNSHINE and Developer and their respective heirs, successors, and assigns in accordance with the terms and conditions set out herein.

XI. Entire Agreement. This Agreement represents the entire understanding and Agreement between the parties hereto and supersedes any and all prior agreements, whether written or oral, that may exist between the parties regarding it. With the exception of any changes in service level as contemplated by Paragraph VIII above, this Agreement may only be amended in writing signed by both parties.

Date of Agreement: ___/___/___ Effective Service Date: ___/___/___

The undersigned individual signing this Agreement on behalf of Customer acknowledges that he or she has read and understands the terms and conditions of this Agreement and that he or she has the authority to sign the Agreement on behalf of Customer.

TERMS: NET 15 DAYS

_____ (CUSTOMER NAME)

BY (SIGNATURE)_____

_____ (SUNSHINE RECYCLING, INC.)

NAME (PLEASE TYPE OR PRINT)_____

BY / TITLE:_____

TITLE (PLEASE TYPE OR PRINT)_____

#1

J.L. Ruby Construction LLC

2236 JONES RD
FL 32220

Proposal

Date	Proposal #
12/1/2017	364

Name / Address
Warden Construction Corporation Greg Lagimoniere 3635 Regent Blvd, Suite 201 Jacksonville, FL 32224

Project
DEMO FOR TERMITES

Description	Total
DEMO FOR TERMITE INSPECTION: Removal of all drywall and insulation in exterior walls except behind HVAC equipment and in built-in shelving. Removal of all trim located on these wall. Nails to be ground off to allow the trim to be re-used. Demo carried to onsite dumpster; dumpster by others.	6,162.26
OH & Profit -15%	924.34
Total	$7,086.60

Renovations, Improvements and Upgrades for the Wallace Small & Riverview Senior Centers

Change Order 1

		Cost	15% OH&P	Total	Warden on Sub Cost 10% OH&P	Total
#1	***Wallace Small demo sheetrock for termite and ant inspection**					
	JL Ruby	6,162.26	924.34	7,086.60	616.23	7,702.83
	Warden Labor 25 hrs x $23.00	575.00	86.25	661.25		661.25
	Dumpster	325.00		325.00	32.50	357.50
#2	***Wallace Small front entry canopy credit**					
	Advanced Awning	-3,356.52	-503.48	-3,860.00	-335.65	-4,195.65
#3	*** Riverview add EM fixtures as requested in RFI 5**					
	Vangaurd Electric	760.86	114.13	874.99	76.09	951.08
#4	*** Riverview additional asbestos tile demo**					
	Darrco	260.87	39.13	300.00	26.09	326.09
#5	*** Riverview additional accent vct tile and tile for room 122**					
	Moyer Marble	407.83	61.17	469.00	40.78	509.78
#6	*** Riverview add drain for ice maker**					
	Turner Plumbing	304.35	45.65	350.00	30.44	380.44
#7	*** Riverview additional concrete sawcutting for plumbing trench**					
	JL Ruby	1,247.29	187.09	1,434.38	124.73	1,559.11
#8	*** Riverview S1 fixtures credit**					
	Vangaurd Electric	-4,347.82	-652.18	-5,000.00	-434.78	-5,434.78
#9	Warden ceiling touchup 35 hrs x $23.00 + 255 material	-1,060.00		-1,060.00	-106.00	-1,166.00
					Total	1,651.65

#6

DEPARTMENT OF PUBLIC WORKS

Jacksonville
Where Florida Begins.

REQUEST FOR INFORMATION (RFI)

PROJECT: Riverview Senior Center

DATE: 11/10/2017

RFI # 7

CONTRACTOR: Warden Construction

SPEC REF:

CONTRACT/P.O. #:

DWG REF: AD-101

RFI DESCRIPTION:

1. Plans call to demo existing watercooler. The ice machine is currently improperly hooked to that Watercooler. Should we install new proper waterline and drain for the ice machine?

SUBMITTED BY: Scott Dejnak

Contractor's Representative

REQUEST REPLY BY:

REPLY: We have reviewed the contractors recommendations and approve their solution.

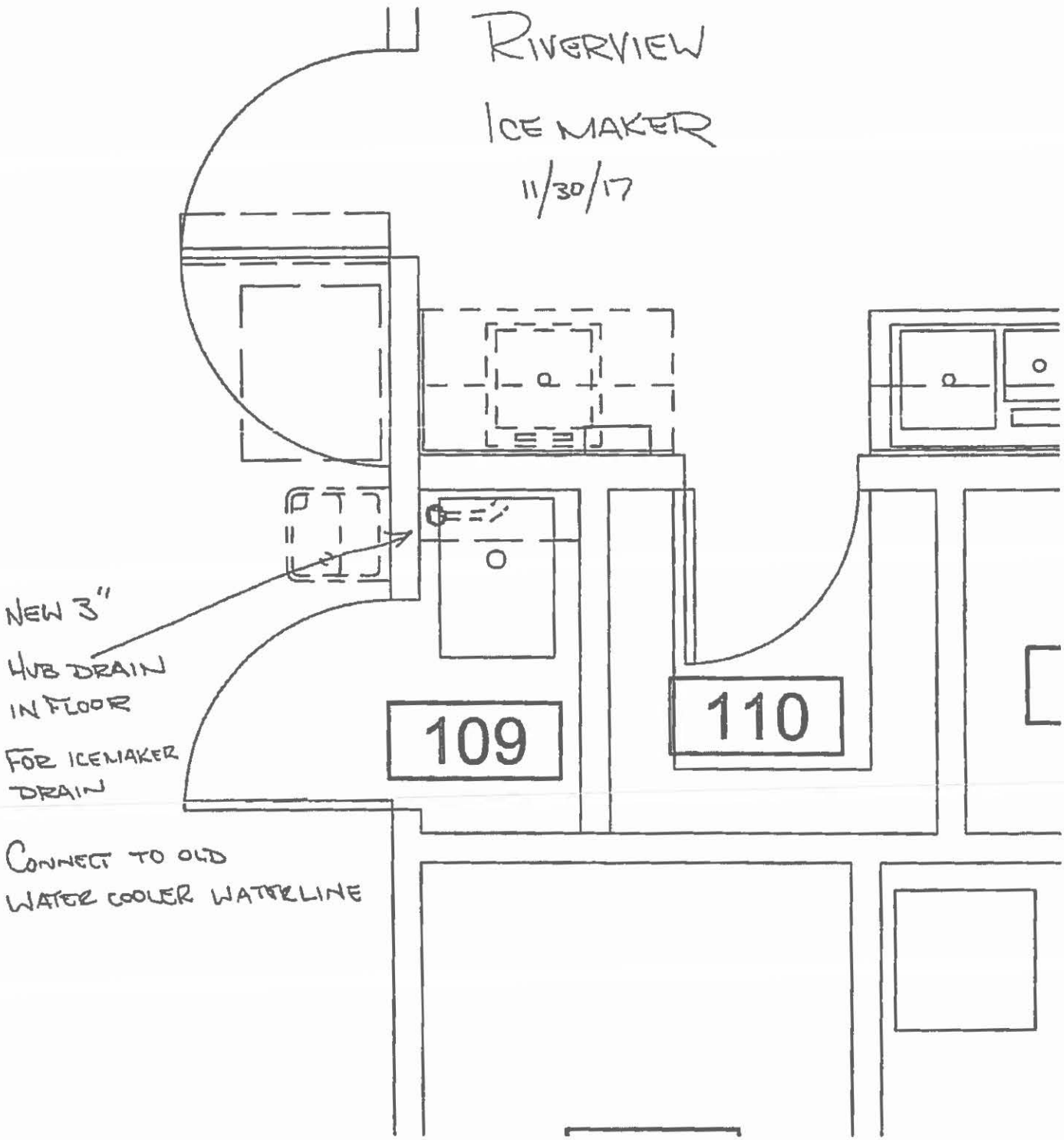
REPLY BY: Sully Fontaine

Owner's Representative

DATE: November 30, 2017

This reply does not necessarily constitute an increase in contract value or time. Any Change in contract value or time will require supplemental information submitted by the contractor for review and approval.

#6


RIVERVIEW
ICE MAKER
11/30/17
NEW 3"
HUB DRAIN
IN FLOOR
FOR ICEMAKER
DRAIN
CONNECT TO OLD
WATER COOLER WATERLINE
109
110

#6

TURNER PLUMBING

ESTD 1942

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

PROPOSAL

Turner Plumbing Company
License #CFC029746

December 8, 2017

Warden Construction

Job: Riverview Change Order

Turner Plumbing Company agrees to provide labor and to install water and piping and finally connect the existing ice machine at the Riverview Center.

We propose to hereby furnish material and labor complete in accordance with the above specifications, for the sum of: Three Hundred Fifty Dollars and 00/100 ($350.00).

Payment to be as follows: 100% Due Upon Completion of Work

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

Authorized Signature:
James C. Smith
JCS/lag

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

Signature: _____ **Date:** _____

Printed Name: _____ **Date:** _____

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

#7

J.L. Ruby Construction LLC

2236 JONES RD
FL 32220

Proposal

Date	Proposal #
12/8/2017	366

Name / Address
Warden Construction Corporation Greg Lagimoniere 3635 Regent Blvd, Suite 201 Jacksonville, FL 32224

Project/Job
RiverviewAdditionalSlabDemo

Description	Total
Riverview Senior Center:CO One- Additional Slab Removal	
A. INTERIOR CONCRETE WORK (ADDITIONAL SLAB REMOVAL)	
To furnish labor, equipment and materials to remove additional slab, place dowels and pour conrete.	1,247.29
Price includes:	
1. Pneumatic Saw Rental	
2. Saw Cut	
3. Demo Slab	
4. Dowels	
5. Soil Treatment	
6. Concrete 2' x 12' x 6"	
OH & Profit -15%	187.09
Total	$1,434.38

#8

VANGUARD ELECTRICAL CONTRACTORS, INC.

ELECTRICAL CONTRACTORS EC13003864
3653 REGENT BLVD. SUITE #302 • JACKSONVILLE, FL. 32224
(904) 232-4018 • FAX (904) 232-4016

December 8, 2017

Warden Construction
3653 Regent Blvd, Suite 507
Jacksonville, FL 32246

Attn: Scott

Reference: COJ Riverview.

Vanguard Electric is pleased to submit this scope of work for the Division 16000 electrical construction of the above referenced project. This proposal is based on the drawings and scope clarifications outlined herein.

1. Deduction for removal of S1 fixtures as requested.

Deduction	$ 5,000.00

We appreciate the opportunity to provide this pricing, and look forward to working with you on this and future projects. If further clarification is required, please do not hesitate to call.

Sincerely,

Brian Kern

Brian Kern
Executive Vice President
Email: bkernvanguardelectric@windstream.net

#9

CHANGE REQUEST

DATE: 12/12/2017

JOB NUMBER: 9990-03

JOB NAME: Renovations, Improvements and Upgrades for the Wallace Small & Riverview Senior Centers

CHANGE ORDER NO: 1

CHANGES: Labor to touchup ceiling from light fixture removal 35 hrs x $23.00 = $805
Material for touchup $255.00

Subtotal	$1,060.00
OH&P	$ 106.00
Total	$1,166.00

Kent, Duane

From: Kent, Duane
Sent: Thursday, January 25, 2018 3:49 PM
To: 'Steve Flazar'
Cc: Fallin, Thomas
Subject: Wallace Small and Riverview Senior Centers
Attachments: COJ.PDF

Mr. Lazar,

I am writing to inform you that I am currently reviewing a change order for the Renovations, Improvements & Upgrades for the Wallace Small and Riverview Senior Centers. One of the change order items is related to the design omission of emergency lighting for two of the restrooms. Additional lighting fixtures were installed by the contractor at a cost of $951.08. Based on the City's Errors and Omission Policy it is assumed that the City paid a premium for these items which were not competitively bid.

In the future, as you develop City of Jacksonville project designs, please keep in mind the need to avoid omissions of this type. When omissions are excessive or costly the City will look to it design consultants to offset the premium cost.

We value our design consultants and need to rely on their design expertise.

Sincerely,

Duane Kent, P.E.
Engineering Manager
City of Jacksonville I Engineering & Construction Management Division
214 N. Hogan Street
Jacksonville, FL 32202
(904) 255-8910
www.coj.net

SUBJECT: **UPGRADES AND REPAIRS FOR THREE SENIOR CENTERS- REBID**

BID# CF-0191-17 OPEN DATE: **2017-07-12**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION FIXED

AGENCY: **PUBLIC WORKS**

BASIS OF AWARD: **PER SECTION 3 REQUIREMENTS- TOTAL BASE BID PLUS SELECTED ALTERNATES**

NUMBER OF BIDS INVITED **12** NUMBER RECEIVED **3** OTHER **0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to reject C.C. Borden Construction, Inc., for failure to submit a price for the total lump sum base bid and is considered ineligible for consideration.

Recommend approval of award to Warden Construction, as the lowest responsive, responsible bidder, per Section 3 requirements. Total Lump Sum Base Bid amount of $327,130.58, plus total lump sum base bid add alternate no. 1 in the amount of $318,899.~~25~~ 32 Total award amount not-to-exceed $646,029.86.

This award is to be funded by account: ERCD1A1-08301-005582-PDC001-17 to be executed by formal contract through Office of General Counsel.

Attachments: Recommendation Memo, Bid Tabulation Sheet, Section 3 scoring matrix, Vendor Rejection Confirmation, Basis of Award, Scope of Work

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED: Greg Pease
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: 08/10/17

Teresa R. Eichner

OTHER:

ACTION OF AWARDING AUTHORITY DATE: 8/10/17

APPROVED

DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION Sam E. Mousa

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

FORM GB-108, Revised 12/2007

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  QWS3270X   2/2/2018  11:56 AM
FAML6350 V5.1              **    NW COJ FAMIS PRODUCTION      **     02/02/2018
LINK TO:                       ACCOUNT SUMMARY INQUIRY                  11:56 AM

FISCAL MO/YEAR  : 05 2018                                CURRENCY CODE :
INDEX CODE      : ERCD1A1       COMMUNITY DEV., BLOCK GRANT
SUBOBJECT       : 08301         OTHER GRANTS AND AIDS
PROJECT         : 005582        COJ PW ADA CURB CTS, RD PROJS, 3 SNR CTR
PROJECT DETAIL  :
GRANT           : PDC001        COMMUNITY DEVELOPMENT BLOCK GRANT
GRANT DETAIL    : 17            COMMUNITY DEVELOPMENT BLOCK GRANT-FY2017
USER CODE       :
-------------------------------------------------------------------------------
S                                 FEB  2018    ANNUAL BALANCE ALL YEARS BALANCE
  ESTIMATED REVENUES                   .00               .00               .00
  REVENUES                             .00               .00               .00
    UNREALIZED REVENUES                .00               .00               .00
  BUDGET                               .00               .00        729,621.00
  EXPENDITURES                    5,495.04        113,438.89        113,438.89
  ENCUMBRANCES                   -5,495.04       -113,438.89        588,392.13
  PRE-ENCUMBRANCES                     .00               .00               .00
    REMAINING BALANCE                  .00               .00         27,789.98
F1-HELP      F2-SELECT                 F4-PRIOR     F5-NEXT
                         F9-LINK      F10-PRIOR-MO F11-NEXT-MO
G005 - PRIOR RECORD DISPLAYED
```

	Kirby	
CF-0191-17	Development	
8/10/2017	$646,029.86	Award
Pending	$1,651.65	Change Order #1

$647,681.51 Total Award