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 _____ 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 29, 2021

TO: Gregory W. Pease
Chief of Procurement

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

FROM: Roy Birbal
Chief, Public Buildings

SUBJECT: Pre-Trial Detention Center Accessibility Improvements
BID# CF-0190-18
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 is detailed on the attached spreadsheet in the amount of $86,406.53.

Accordingly, this is to recommend approval for change order 3 to contract 10359-01 to E.B. Morris General Contractors, Inc., in the amount of $86,406.53. The maximum indebtedness to the city will be $2,567,994.92.

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

ACCOUNT NO.	ENCUMBERED AMOUNT
See attached	$86,406.53
TOTALS	$86,406.53

RB/jw

Attachments
1) Account Numbers
2) Change Order Justification Form
3) Contractor Change Order Requests
4) Change Order Tracking

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

Change Order No. Three (3) January 26, 2021

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

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

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $2,567,994.92

Bid Number CF-0190-18

Original Construction Completion Date July 11, 2021
Revised Construction Completion Date July 11, 2022
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 Gene Trevail Date
Downtown Core, Facility Manager

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

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

CHANGE ORDER NO. 3
2/1/2021

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION
	UNFORSEEN DELAYS					
1	ADDITIONAL COSTS DUE TO DELAYS	1	LS	$0.00	$86,406.53	
	JUSTIFICATION: Due to the COVID-19 Pandemic, the ADA improvements were suspended for approximately 8 months. The costs associated with the delay include mobilization, demobilization, trailer rental and material increases.					
	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 2022.					
	NET TOTAL CHANGE ORDER NO. 3				**$86,406.53**	

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	COJ Pre-Trial Facility 214 North Hogan Street Jacksonville FL 32202	COVID-19 Shutdown *Request #:* 3 *Date* 11/07/2020

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

Description of	*Cost*	*OH Rate*	*Profit Rate*	*Price*
COVID-19 Shutdown *See Attached Breakdown*	74,810.85	5.00	10.00	86,406.53

Notes

Proposed Amount of Change **$86,406.53**

Owner _____ *Date* _____

Contractor _____ *Date* 11/7/2020

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
Account Totals	$2,567,994.92

Added Costs for COVID-19 Shutdown Thru 12/31/2020

Shutdown Effective April 10, 2020 - Jan 1, 2021				
Item	**Unit Cost**	**Unit**	**Qty**	**Total**
Storage Trailer Rental	$ 118.18	month	11	$ 1,299.98
Demobilization	$ 5,000.00	lump sum	1	$ 5,000.00
Remobilization	$ 5,000.00	lump sum	1	$ 5,000.00
Baldwin Plumbing Material Increase - 12%	$ 13,875.75	lump sum	1	$ 13,875.75
Bond Costs (1 added year) - 1% of 27,376 per month	$ 3,285.12	lump sum	1	$ 3,285.12
Pollution Insurance (1 added year)	$ 3,000.00	lump sum	1	$ 3,000.00
Builders Risk	$ 2,900.00	lump sum	1	$ 2,900.00
TCR Storage Fees thru March 2021	$ 2,300.00	lump sum	1	$ 2,300.00
Project Management (PM assigned another project in September)	$ 7,630.00	month	5	$ 38,150.00
			SUBTOTAL	**$ 74,810.85**
			OH&P	$ 11,595.68
			TOTAL	**$ 86,406.53**

Gene Trevail

Digitally signed by Gene Trevail
DN: cn=Gene Trevail, o=City of Jacksonville, ou=Public Works Public Buildings Division, email=GTrevail@COJ.net, c=US
Date: 2020.11.12 10:14:34 -05'00'

CHANGE ORDER TRACKING SHEET

Description of Project	Pre-Trial Detention Center Accessibility Improvements
Change Order Number	3
Contract Number	10359-01

PLEASE KEEP THIS FORM WITH THE ATTACHED CHANGE ORDER

	Action	Date Received	Date Signed	Date Forwarded	Signature	Days
1	Date Initiated					
2	Contractor Execution					
4	Public Buildings Chief					
5	Director, Public Works					
6	Admin/Finance Clerk					
7	Buyer					
8	Chief of Procurement					
9	Director Finance					
10	Asst. General Counsel					
11	CAO/Mayor					
12	Asst. General Counsel					
	Total Processing Days:					

Attention Change Order reviewers and signatories:

Please assist in expediting this change order by reviewing, signing, and forwarding immediately to the next step. Thank you in advance for your efforts to reduce contract change order processing times.

John P. Pappas, P.E.
Director of Public Works