SUBJECT: SOUTHSIDE SENIOR CENTER

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

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION

AGENCY: PUBLIC WORKS

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

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

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of Change Order #4 to Warden Construction Corp., (Contract #70227-20) (Purchase Order 607084-20-021) in the amount of $28,718.36. The revised total base bid amount not to exceed $3,485,964.28.

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

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

ANALYST: _____
JACLYN STAMOS

RESPECTFULLY SUBMITTED: _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

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

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

MEMBERS APPROVING _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

City of Jacksonville, Florida

Lenny Curry, Mayor

Department of Public Works
Engineering & Construction Management Division
214 N. Hogan Street, 10th Floor
Jacksonville, FL 32202
(904) 255-8762
www.coj.net

ONE CITY. ONE JACKSONVILLE.

May 12, 2022

TO: Gregory W. Pease
Chief of Procurement

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

FROM: Robin G. Smith, P. E.
Chief, Engineering and Construction Management

Thomas G. McKnight
Capital Improvement Construction Manager

SUBJECT: Southside Senior Center Renovations
BID# CP-0071-20 Change order #4
Contract 70227-20 PO 607084-20-021

The subject contract was awarded under BID# CP-0071-20 in the amount of $3,396,420.00 to Warden Construction Corp. Contract 70227-20. Change order #1 was for $3,776.30. Change order #2 was for $39,190.31. Change order #3 was for $17,859.31. Change order $4 is detailed on the attached spreadsheet in the amount of $28,718.36.

Accordingly, this is to recommend approval for change order 4 to Contract 70227-20 to Warden Construction Corp., in the amount of $28,718.36. The maximum indebtedness to the city will be $3,485,964.28.

Funding for this project should be encumbered as follows:

ACCOUNTS:	TOTAL
See Attached	$28,718.36
	$28,718.36

RGS/lw

Attachments

88

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

Change Order No. Four (4) Date May 12, 2022

Description of Project Southside Senior Center Renovations

Name of Contractor Warden Construction Corporation

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

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

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

+ Previous Change Order 1-3 $60,825.92 + Change Order No. 4 $28,718.36

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $3,485,964.28

Bid Number CP-0071-20

Construction Completion Date July 25, 2021

Revised Construction Completion Date November 5, 2021

Contract Expiration Date November 22, 2021

Revised Contract Expiration Date May 31, 2022

In compliance with General Conditions of above-referenced contract, CONTRACTOR and OWNER do both hereby agree that the CONTRACTOR shall make the following changes, additions or deletions to the Work specified in the plans and specifications: See attached. Add 43 and 130 non-compensable calendar days to construction completion and contract expiration dates, respectively.

Justification: See attached.

Accepted for Contractor Warden Construction Corp.

Signed _____ Attest _____

Title _____ Title _____

Date _____ Date _____

Signed Construction Management (Issuing Authority) By _____ Thomas G. McKnight, Capital Improvement Construction Manager — Date

Signed Parks, Recreation and Community Services (Using Division) By _____ Div/Department Head — Date

Chief, Engineering & Construction Mgmt Div — Date

Assistant Counsel — Date

Director of Public Works — Date

Mayor — Date

Chief of Procurement — Date

Corporation Secretary — Date

Director of Finance — Date

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

+Change Order No. 1	$3,776.30	+ Change Order No. 2	$39,190.31
Less Contingency Amount	$0.00	Less Contingency Amount	$0.00
Net Change Order No. 1	$3,776.30	Net Change Order No. 2	$39,190.31
+Change Order No. 3	$17,859.31	+ Change Order No. 4	$28,718.36
Less Contingency Amount		Less Contingency Amount	
Net Change Order No. 3	$17,859.31	Net Change Order No. 4	$28,718.36
+Change Order No. 5		+ Change Order No. 6	
Less Contingency Amount		Less Contingency Amount	
Net Change Order No. 5		Net Change Order No. 6	
+Change Order No. 7		+ Change Order No. 8	
Less Contingency Amount		Less Contingency Amount	
Net Change Order No. 7		Net Change Order No. 8	
- Change Order No. 9		+ Change Order No. 10	
Less Contingency Amount		Less Contingency Amount	
Net Change Order No. 9		Net Change Order No. 10	

TOTAL ORIGINAL CONTRACT	$3,396,420.00
TOTAL CHANGE ORDERS	$89,544.28
TOTAL ENCUMBERED	$3,485,964.28

WARDEN CONSTRUCTION CORP
SOUTHSIDE SENIOR CENTER
CONTRACT # 70227-20

CHANGE ORDER NO 4
5/12/2022

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION
	ADDITIONAL SCOPE					
1	Cages Around Air Handling Units					
	SUBCONTRACTOR	1	LS	$4,371.78		$4,371.78
	CONTRACTOR MARK-UP (10%)	1	LS	$437.18		$437 18
	JUSTIFICATION: COJ requested contractor to provide cages around exterio air handling units to prevent theft and vandalism.					
2	Fencing with Gate					
	SUBCONTRACTOR	1	LS	$6,360.00		$6,360.00
	CONTRACTOR MARK-UP (10%)	1	LS	$636.00		$636.00
	JUSTIFICATION: Pre request from Parks, contractor is providing approximately 170' of 4' high fencing with gate.					
3	Additional Bollards Around Building					
	SUBCONTRACTOR	1	LS	$3,803.25		$3,803 25
	CONTRACTOR MARK-UP (10%)	1	LS	$380.33		$380.33
	JUSTIFICATION: Parks requested contractor to provide additional bollards with covers at the West and East side of the building to prevent vehicles from driving up onto the side walk and around to the back of the building.					
4	Bollards at Entrance					
	SUBCONTRACTOR	1	LS	$8,626.58		$8,626.58
	CONTRACTOR MARK-UP (10%)	1	LS	$862.66		$862 66
	JUSTIFICATION: Per request from Parks, contractor is providing painted bollards along the entry sidewalk to prevent vehicles from driving up onto the sidewalk and to provide limited protection of pedestrians. The bollards start outside of the FDOT Right of Way and run to the fire hydrant. This also includes bollards to protect the fire hydrant.					
5	Plant Substitutions					
	SUBCONTRACTOR	1	LS	$2,945.98		$2,945.98
	CONTRACTOR MARK-UP (10%)	1	LS	$294.60		$294.60
	JUSTIFICATION: This includes a credit from where plants were switched out with sod along a steep slope where there were washout concerns and an					
6	Final Substantial Completion date to be changed to May 11, 2022	1		$0.00		$0.00
	JUSTIFICATION: Due to delays caused by the JEA permit and meters and due to the Center beign used as a Regeneron Clinic. The JEA permit and meter delays go back to the permits being expired before the project began and the Civil EOR not being under contract. Due to being used as the Regeneron Clinic the contractr had to demobilize and remobilize to finish the remaining items. Contractor also performed repairs to Center caused by the Clinic's temporary usage and additional scope was added through change orders.					
	TOTAL ADDITIONAL SCOPE					**$28,718.36**
	SUBTOTAL CHANGE ORDER NO. 4					28718.36
	NET TOTAL CHANGE ORDER NO. 4				$28,718.36	
	ADDITIONAL DAYS					calendar days

ATTACHMENT "A"
ACCOUNT NUMBERS
SOUTSIDE SENIOR CENTER

ACCOUNT NO.	32111.167101.565030.000992.0000.0000.0000	32111.167101.565030.000992.0000.0000.0000	32111.167101.565051.000992.0000.0000.0000	32111.167101.565051.000992.0000.0000.0000
CT NO.	PO 607084-20-021	PO 607084-20-021	PO 607084-20-021	PO 607084-20-021
	000992	000992	000992	000962
	PRSC Parks & Rec Capital Proj. Parks & Rec	PRSC Parks & Rec Capital Proj. Parks & Rec	PRSC Parks & Rec Capital Proj. Parks & Rec	PRSC Parks & Rec Capital Proj. Parks & Rec
	565030	565050	565051	565051
	1	1	1	14
	32111-381910	32111-381910	32111-384020	32111-384020
original contract	$394,676.84	$2,147,726.25	$851,344.00	$2,672.91
Change Order #1	$3,776.30	$0.00	$0.00	$0.00
Change Order #2	$5,295.30	$0.00	$0.00	$33,895.01
Change Order #3	$0.00	$0.00	$0.00	$17,859.31
Change Order #4	$0.00	$0.00	$0.00	$28,718.36
Account Totals	$403,748.44	$2,147,726.25	$851,344.00	$83,145.59

ATTACHMENT "A"
ACCOUNT NUMBERS
SOUTSIDE SENIOR CENTER

ACCOUNT NO.	TOTALS
CT NO.	
original contract	$3,396,420.00
Change Order #1	$3,776.30
Change Order #2	$39,190.31
Change Order #3	$17,859.31
Change Order #4	$28,718.36
Account Totals	$3,485,964.28

SUBJECT: SOUTHSIDE SENIOR CENTER

BID #: CP-0071-20

OPEN DATE: 2020-03-04

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION

AGENCY: PUBLIC WORKS

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

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

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

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

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

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

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

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

ANALYST: BRYAN MATUS

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

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

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 9/2/2021

OTHER:

ACTION OF AWARDING AUTHORITY DATE 9-3-21

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: SOUTHSIDE SENIOR CENTER

BID #: CP-0071-20

OPEN DATE: 2020-03-04

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION

AGENCY: PUBLIC WORKS

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

NUMBER OF BIDS INVITED: (7) NUMBER RECEIVED: (6) OTHER (0)

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

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

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

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

ANALYST: Nekole Hulitt
NEKOLE HULITT

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

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

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

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

Teresa P. Eibon

OTHER:

ACTION OF AWARDING AUTHORITY DATE 5/6/21

NR

APPROVED ✓ BH DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

SUBJECT: SOUTHSIDE SENIOR CENTER

BID # CP-0071-20

OPEN DATE: 2020-03-04

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION

AGENCY: PUBLIC WORKS

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

NUMBER OF BIDS INVITED: (7) NUMBER RECEIVED (8) OTHER (0)

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

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

This award is to be funded by account(s) 000992.565030 1 32111.381910 - $3,776.30 to be executed by formal contract through Office of General Counsel

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

ANALYST: Nekole Hulitt
NEKOLE HULITT

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

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

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

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

Jesse R. Eidson

OTHER

ACTION OF AWARDING AUTHORITY DATE 4/1/21

APPROVED ✓ BH DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: SOUTHSIDE SENIOR CENTER

BID #: CP-0071-20

OPEN DATE: 2020-03-04

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION

AGENCY: PUBLIC WORKS

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

NUMBER OF BIDS INVITED: (7) NUMBER RECEIVED: (8) OTHER (0)

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

This award is to be funded by account(s):000992.565030.1.32111.381910-$394,676.84; 000992.565050.1.32111.381910-$2,148,356.00; 000992.565051.1.32111.384020-$851,344.00; 000992.565051.14.32111.384020-$2,043.16 to be executed by formal contract through Office of General Counsel.

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

ANALYST: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
/s/ GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

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

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

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

OTHER:

ACTION OF AWARDING AUTHORITY DATE 6-23-20

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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