SUBJECT: **ST. JAMES BUILDING ENTRANCE UPGRADES**

BID# CF-0179-15 OPEN DATE: **2015-10-28**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION FIXED

AGENCY: **PUBLIC WORKS**

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

NUMBER OF BIDS INVITED 5 NUMBER RECEIVED 4 OTHER 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded on 01/21/16 to KBT Contracting, Corp. (contract #8878), in the amount of $549,000.00.

Recommend approval of Change Order #1 to KBT Contracting, Corp., in the amount of $70,058.25, for a revised total award amount not-to-exceed $619,058.25.

This award to be funded by account: PWCP32EPB519-069505-PW0755-01 to be executed by contract change order through Office of General Counsel.

Attachments: Recommendation Memo, Change Order, Previous Award

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 _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE: _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

FORM GB-108, Revised 12/2007

DEPARTMENT OF PUBLIC WORKS

Jacksonville
Where Florida Begins.

December 2, 2016

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: St. James Building Entrance Upgrades
BID# CF-0179-15
Contract 8878

The subject contract was awarded under BID# CF-0179-15 in the amount of $549,000.00 to KBT Contracting Corp., contract 8878. Change order #1 is detailed on the attached spreadsheet in the amount of $70,058.25.

Accordingly, this is to recommend approval for change order 1 to contract 8878 to KBT Contracting Corp., in the amount of $70,058.25. The maximum indebtedness to the city will be $619,058.25.

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

ACCOUNT NO.	Fund	ENCUMBERED AMOUNT
See attached		$70,058.25
TOTALS:		$70,058.25

TF/lw

Attachments

N2

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	TOTAL
	UNFORESEEN CONDITIONS						
1	Relocate Water lines	1	LS	$2,157.45	$2,157.45		
	JUSTIFICATION: When the demolition of the existing stairs was done, an existing water line was discovered. The line needed to be relocated so that a new row of helical piles could be installed.						
2	Structural Modification	1	LS	$1,607.92	$1,607.92		
	JUSTIFICATION: When attempting to install the northernmost row of helical piles, a hard, underground, unforeseen condition was encountered approximiately 4 feet below grade. The helical piles were unable to penetrate the hard surface. The structural engineer modified the design for the new structural slab and eliminated that row of helical piles.						
3	Expedite the Schedule	1	LS	$31,625.00	$31,625.00		
	JUSTIFICATION: Due to the holidays, the schedule is being expedited so to be finished in time for the project area to be used for holdiay festivities.						
	TOTAL UNFORESEEN CONDITIONS				$35,390.37	$0.00	
	NET TOTAL UNFORESEEN CONDITIONS						**$35,390.37**
	POTENTIAL DESIGN ERROR TO BE REVIEWED WITH DESIGN CONSULTANT						
3	Planter Bed Modifications	1	LS	-$2,970.08		-$2,970.08	
	JUSTIFICATION: The original plan was to replace the boundary pavers with metal tree grates around the existing trees. Based on the elevation of the trees and root ball, the grates could not be used. The grates were deleted and precast borders are now going to be used at a lower cost than the original design.						
4	Structural Steel / Concrete Repairs in basement	1	LS	$10,562.75	$10,562.75		
	JUSTIFICATION: Angle plates were to be used to structurally reinforce the basement wall to support the additional load overhead from the sidewalk upgrades. The adjacent concrete walls were in bad shape and needed to be repaired before the angle plates can be attached to them. In addition, 1 corner required a bent plate instead to fit the actual configuration of the corner.						
6	Concrete Demo	1	LS	$427.95	$427.95		
	JUSTIFICATION: The corrective design given in CO#3 is now affecting paver elevation and a portion of concrete needs to be removed.						

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	TOTAL
7	Chipping and Grinding of existing concrete	1	LS	$8,910.77	$8,910.77		
	JUSTIFICATION: The elevation detail of existing concrete was in error and chipping/grinding of it needed to happen to allow the pavers to be installed correctly .						
8	Shipping charged	1	LS	$2,067.99	$2,067.99		
	JUSTIFICATION: The pavers type was switched and this is the additional shipping charges to get the new type of pavers. The type was changed to better match the drawing renderings.						
9	Frame Tree Surrounds Bigger	1	LS	$1,667.50	$1,667.50		
	JUSTIFICATION: The form framing around the existing trees fro the new concreete surrounds was going to hurt the trees. The framing was removed and made bigger to allow the tree to be less effected by construction.						
10	Additional cast stone	1	LS	$14,001.00	$14,001.00		
	JUSTIFICATION: Additional cast stone pieces needed due to the elevation bust in the design for existing concrete elevations.						
	TOTAL DESIGN ERROR				$37,637.96	($2,970.08)	
	NET TOTAL DESIGN ERROR						**$34,667.88**
	TOTAL CHANGE ORDER				$73,028.33	($2,970.08)	
	NET TOTAL CHANGE ORDER						
SUBTOTAL CHANGE ORDER NO. 1					$70,058.25		
NET TOTAL CHANGE ORDER NO. 1						**$70,058.25**	

ATTACHMENT "A"
ACCOUNT NUMBERS
ST. JAMES BUILDING ENTRANCE UPGRADES

ACCOUNT NO.	PWCP32CPB519-069505-PW0186-07	PWCP363PB519-06505-PW0186-06	PWCP31WPB519-06505-PW0186-06	PWCP32CPB519-069505-PW0755-01
CT NO.	CTPW16000023-01	CTPW16000023-02	CTPW16000023-03	CTPW16000023-04
original contract	$225,000.00	$5,377.04	$215,291.76	$103,331.20
change order #1	$0.00	$0.00	$0.00	$0.00
Account Totals	$225,000.00	$5,377.04	$215,291.76	$103,331.20

Next info may change to diff acct. - pending Dina / Luis but for now will use the ADA acct.

ATTACHMENT "A"
ACCOUNT NUMBERS
ST. JAMES BUILDING ENTRANCE UPGRADES

ACCOUNT NO.	PWCP32EPB519-069505-PW0755-01	Contract Totals
CT NO.	NEW	
original contract	$0.00	$549,000.00
change order #1	$70,058.25	$70,058.25
Account Totals	$70,058.25	$619,058.25

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	TOTAL
7	Chipping and Grinding of existing concrete	1	LS	$8,910.77	$8,910.77		
	JUSTIFICATION: The elevation detail of existing concrete was in error and chipping/grinding of it needed to happen to allow the pavers to be installed correctly .						
8	Shipping charged	1	LS	$2,067.99	$2,067.99		
	JUSTIFICATION: The pavers type was switched and this is the additional shipping charges to get the new type of pavers. The type was changed to better match the drawing renderings.						
9	Frame Tree Surrounds Bigger	1	LS	$1,667.50	$1,667.50		
	JUSTIFICATION: The form framing around the existing trees fro the new concreete surrounds was going to hurt the trees. The framing was removed and made bigger to allow the tree to be less effected by construction.						
10	Additional cast stone	1	LS	$14,001.00	$14,001.00		
	JUSTIFICATION: Additional cast stone pieces needed due to the elevation bust in the design for existing concrete elevations.						
	TOTAL DESIGN ERROR				$37,637.96	($2,970.08)	
	NET TOTAL DESIGN ERROR						**$34,667.88**
	TOTAL CHANGE ORDER				$73,028.33	($2,970.08)	
	NET TOTAL CHANGE ORDER						
SUBTOTAL CHANGE ORDER NO. 1					$70,058.25		
NET TOTAL CHANGE ORDER NO. 1						**$70,058.25**	

KBT
CONTRACTING CORP.
5105 Blanding Blvd.
Jacksonville, Florida 32205
904/771-2876 Fax
904/591-5326 Keith Timmons
kbtcontracting@comcast.net

Change Request

June 13, 2016

To: Steven Hatton, COJ Public Works, Construction Project Manager

Job: 8878-04 – St. James Building Entrance Upgrade

Change Request: #01

Description: Added Cost Due to Hidden Conditions (Water-Line)

We are pleased to offer the following specifications and pricing to make the following changes:

It appears the only obstruction for the helical installation is the 2 ½" water-line. Attached is the change request to re-locate the water-line. KBT is scheduled to install the helicals this Thursday or Friday. Our plumbing sub-contractor can move the pipe on Tuesday or Wednesday, depending time required to approve change request.

Total direct cost to perform this work (Please refer to attached sheet for detail)		$1,944.00
10% Markup Subs	($1,563.00)	$156.30
15% Markup KBT	($381.00)	$57.15
Total for Change Request #01		**$2,157.45**

Please note that KBT Contracting Corp will require an additional 3 days.

Submitted by: Keith Timmons

VP, KBT Contracting Corp.

Approved by: _____

Date: _____

Continuation Sheet

Job: 8878-04 – St. James Building Entrance Upgrade

Change Request: #01 – Detail Price Breakdown

Description: Added Cost Due to Hidden Conditions (Water-Line)

Description	Labor	Materials	Equip	Sub-contractor	Other	Price
Re-locate 2 ½" PVC water main				**$1,563.00**		**$1,563.00**
Workforce added time and work (3 men crew 3 hrs at $85.00 ph)	**$255.00**					**$255.00**
KBT Superintendent time (3 hours at $42 ph)	**$126.00**					**$126.00**

Subtotal: $1,944.00

Additional pages included:

Sub-Contractor Estimate

COJ acknowledge underground issue with picture.

PROPOSAL

BARRY PARKER PLUMBING, INC
7107 Beach Boulevard
Jacksonville, Florida, 32216
PHONE (904) 722-2145 FAX (904) 722-2148
CFC – 029748

Submitted to: KBT CONTRACTING	Phone: 591-5326	Fax: 771-2876	Date: 6-7-16
Street Address: 5105 BLANDING BLVD.		City, State, Zip Code: JACKSONVILLE, FL. 32210	
Job Name: CITY HALL		Job Location: JACKSONVILLE, FL.	

WE PROPOSE TO FURNISH ALL LABOR AND MATERIAL TO RELOCATE THE 2 ½" PVC WATER MAIN OUT FRONT, BELOW GRADE PER KBT INSTRUCTIONS.

We propose hereby to furnish material and labor – complete in accordance with above specifications for the sum of: $1,563.00 ONE THOUSAND FIVE HUNDRED SIXTY THREE DOLLARS AND 00 CENTS.

Payment to be made as follows: 100% UPON COMPLETION

All material is guaranteed to be as specified. All work will be performed in accordance with all applicable building codes and all work and materials are warranted for one year from date of completion. 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 contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Worker's Compensation Insurance. This proposal is valid for 30 days from date of proposal

Authorized Signature

Barry E. Parker

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.

Signature_____

Signature_____

Print | Close Window

Subject: St James Project
From: "Hatton, Steven" <SHatton@coj.net>
Date: Wed, Jun 08, 2016 11:12 am
To: 'Steve Lazar' <sflazar@vrlarchitects.com>, Ronnie Fulgham <rfulgham@vrlarchitects.com>
Cc: "info@kbtcorp.com" <info@kbtcorp.com>, Rob Bendig <rbendig@via-cs.com>, "Lance Daniel (ldaniel@via-cs.com)" <ldaniel@via-cs.com>, "McKnight, Thomas" <MCKnight@coj.net>
Attach: B9621044.pipe.tif

Team,

Looks like we have an electrical line and a gas line shown. Also looks like the water line if an irrigation line. Please advise on corrective measure. Also, Contractor should have a report by Friday, but Lance mentioned to me that the bore had to go down 40' to be stable.

Thanks,

Steven W. Hatton, City Of Jacksonville
Construction Project Manager, COJ Public Works
Office: (904)255-8746
Cell: (904)800-8291
Email: SHatton@coj.net

From: McClaine, Brooks
Sent: Wednesday, June 08, 2016 10:37 AM
To: Hatton, Steven
Subject: city hall pipe layout

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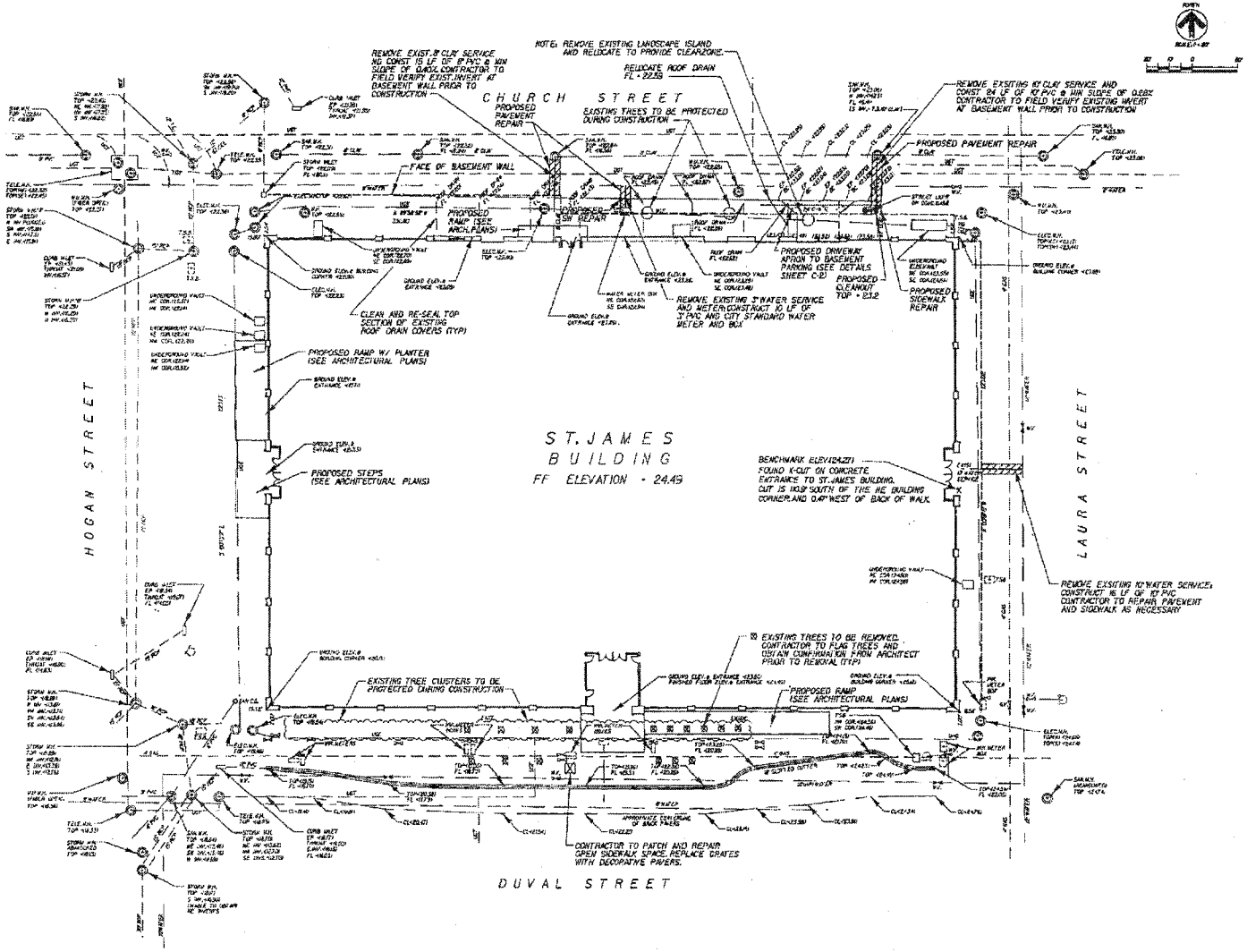

NOTE: CONTRACTOR SHALL VERIFY EXISTING STUBOUT AND PAVEMENT CONNECTION ELEVATIONS PRIOR TO CONSTRUCTION.

Saxelbye Architects Planners Interior Designers

DERR & ASSOCIATES, INC. Consulting Engineers

St. James Building Renovation
Jacksonville, Florida

Master Site, Paving, Drainage

Job number: 94
Date: April 12, 199
Drawn by: RTS
Checked by: N.L.

Sheet Number: C-1

KBT
CONTRACTING CORP.
5105 Blanding Blvd.
Jacksonville, Florida 32205
904/771-2876 Fax
904/591-5326 Keith Timmons
kbtcontracting@comcast.net

Change Request

July 25, 2016

To: Steven Hatton, COJ Public Works, Construction Project Manager

Job: 8878-04 – St. James Building Entrance Upgrade

Change Request: #03

Description: Cost associated with foundation modification

We are pleased to offer the following specifications and pricing to make the following changes:

Based on the new Sheet S-201, the following changes are proposed:

Total direct cost to perform this work (Please refer to attached sheet for detail)		**$3,555.10**
10% Markup Subs	**($123.05)**	**$12.35**
15% Markup KBT	**($3,432.05)**	**$514.80**
Sub-Total for Change Request #03		**$4,082.25**
Credit for Helicals not used		<$2,474.34>

Total for Change Request #03 $1,607.92

Submitted by: Keith Timmons

VP, KBT Contracting Corp.

Approved by: _____

Date: _____

Continuation Sheet

Continuation Sheet

Job: 8878-04 – St. James Building Entrance Upgrade

Change Request: #03

Description: Foundation Modification

Description	Labor	Materials	Equip	Sub-contractor	Other	Price
Form materials		$150.00				$150.00
Re-bar materials from Sub-Cont.				$123.05		$123.05
Epoxy materials (see back-up #1)		$260.48				$260.48
Additional Concrete Materials 4.5 Yard @ $125.00 per yard		$562.50				$562.05
KBT Labor for forms, drilling and pouring concrete – 3 men 2 days	$1,680.00					$1,680.00
KBT Supervisor time 2 days (No contract time added)	$780.00					$780.00
Deduct – Credit for Helicals not used.		$2,474.34				<$2,474.34>

Subtotal: $3,555.10

Additional pages included:

Sub-Contractor Estimate – Re-bar materials

Epoxy Materials estimate.

Foundation Technologies, Inc. (Credit)

Print | Close Window

Subject: Re: Updated page with quantities of each re-bar for change
From: Jeff Malone <malonesteel@bellsouth.net>
Date: Thu, Jun 23, 2016 3:41 pm
To: "info@kbtcorp.com" <info@kbtcorp.com>

Change 03

don has made the changes the extra rebar is $115.00 plus tax

Jeff Malone
President
Malone Steel Corp
904-808-4757

From: "info@kbtcorp.com" <info@kbtcorp.com>
To: Jeff malone <malonesteel@bellsouth.net>
Sent: Thursday, June 23, 2016 3:12 PM
Subject: Updated page with quantities of each re-bar for change

Jeff,

This page is what Keith came up with for quantities of each re-bar for the change.

Please let me know how much each of these are going to be so I can do a change order.

thank you,

don

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C/O #3

Back-up
Page 1

C/O #03

DIY Projects & Ideas | Credit Services | Pro Xtra | Store Finder | Order Status | Local Ad

Home Services

Products and Services

Your Store
Jacksonville (I...

Sign in
or Register

16

Item	How To Get It	Unit Price	Qty	Item Total
Simpson Strong-Tie Epoxy Mixing Nozzle Model # EMN22I	Ship to Home FREE Estimated Arrival: JUN 30 - JUL 05 Ship to Store FREE	$5.21	10	$52.10
Free Shipping on Most Orders (see details)				
			Add to List | Remove	
Simpson Strong-Tie Epoxy-Tie 22 oz. Cartridge Model # SET22	Ship to Home FREE Estimated Arrival: JUN 30 - JUL 05 Ship to Store FREE	$34.73	6	$208.38
Free Shipping on Most Orders (see details)				
			Add to List | Remove	

Questions? We can help.

See our online FAQs if you have questions

Online Customer Support:
1-800-430-3376

Major Appliances:
1-877-946-9843

Custom Blinds:
1-800-921-2119

Call 7 days a week - 6 a.m. to 2 a.m. EST

Subtotal	$260.48
*Estimated Shipping	$5.99
Free Shipping on M...	-$5.99
Sales Tax (determined in later step)	-----
Estimated Subtotal	**$260.48**
You Saved	$5.99

* Shipping and delivery charges are calculated at the lowest rate available. Other methods will be viewable on the next page.

C/O #3 Back up Page 2

Foundation Technologies, Inc.®

P.O. Box 491718
Lawrenceville, GA 30049
Phone: 800.773.2368
Fax: 678.407.4645

Credit Memo

DATE	PAGE
Jun 23, 2016	1
NUMBER CRT003669	

Credit the Account Of
HAYWARD CONSTRUCTION GROUP, LLC
12058 SAN JOSE BLVD #1003
JACKSONVILLE, FL 32223

INVOICE NO.	INVOICE DATE	CUST. NO.	REP	ORDER NUMBER	ORDER DATE	PO NUMBER
INV056630	Jun 15, 2016	HAYWARDCONST	MB	ORD027863	Jun 15, 2016	ST. JAMES BLDG.

QUANTITY SHP	TYPE	RETN	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UNIT	AMOUNT
8	Ret.	4	C150-1029	SS150 Lead: 8"/10"/12" Helix, 76" L	195.94	EA	783.76
24	Ret.	13	C278-8700	RS2875.276 Plain Ext: 84" L	116.92	EA	1,519.96
16	Ret.	8	C278-8500	RS2875.276 Plain Ext: 60" L	98.65	EA	789.20
			RSTK01	RESTOCKING FEE-ANCHORS			-618.58

Credit

Comments:
Returned material

Tax Summary:
000 0.00

Subtotal	2,474.34
Total Sales Tax	0.00
Total Credit	2,474.34

Applied to Inv # 056630 on 6-23-16

Customer

Bal = Ø

C/O # 3

Back-up Page 3

KBT
CONTRACTING CORP.
CGC1520730/CBC058625/CCC1330401
5105 Blanding Blvd.
Jacksonville, Florida 32210
904/771-2876 Fax
904/647-9200 Office
info@kbtcorp.com

PROPOSAL for Change Request #10

September 28, 2016

City of Jacksonville
Attention: Steve Hatton, Construction Project Manager
214 N. Hogan Street
Jacksonville, FL 32202

Re: Pricing for Accelerating Completion date to December 18, 2016. Liquidated damages in the amount of $549 per day in accordance with original contract will begin on December 19, 2016.

• Accelerated Cast Stone Vendor	$15,000.00
• Accelerated Cast Stone Tree, Surrounds	$12,000.00
• Miscellaneous Materials for Install Modification (Plywood, plastic, etc.)	$ 500.00
Total Additional Cost for Acceleration	**$27,500.00**
KBT Overhead & Profit 15%	$ 4,125.00
	$31,625.00

This assumes resolution of current finish grade issue is by Wednesday, September 28, 2016 to allow KBT to order balance of all materials for production and delivery.

Sincerely,

Keith Timmons
V.P., KBT Contracting Corp

EMAILED
8/11/2016

KBT
CONTRACTING CORP.
5105 Blanding Blvd.
Jacksonville, Florida 32205
904/771-2876 Fax
904/591-5326 Keith Timmons
kbtcontracting@comcast.net

Change Request

July 25, 2016

To: Steven Hatton, COJ Public Works, Construction Project Manager

Job: 8878-04 – St. James Building Entrance Upgrade

Change Request: #04

Description: Cost difference associated with tree grates and cast stone alternates:

Tree grate cost from specifications:

Neenah R8742 - $1,622.59 X 22 grates----------$35,696.98

Labor – 2 men, one hour @ $70.00 per hr x 22 grates----------$1,540.00

Total proposed grate less labor to install---------- **$37,236.98**

(Verses)

Pre-Cast Stone Surrounds:

Pre-cast surrounds - $262.15 ea. X 22 ----------$5,767.30

Labor - $875.00 ea. X 22 ----------$19,250.00

Setting materials - $40.00 ea. X 22 ----------$880.00

Management cost (Extended 2 weeks for supervision) ---------- $3,900.00

Total cost – labor ----------**$29,797.30**

15% mark-up for KBT ----------$4,469.60

Total Pre-Cast Stone Surrounds, installed with KBT mark up ------**$34,266.90**

Total difference between 22 grates and 22 cast stone ---------Credit <$2,970.08>

Print | Close Window

Back-up Tree Grate Price!

Subject: Re: Neenah Tree Grate Pricing
From: Mike Duncan <mduncan@constmat.com>
Date: Tue, Jun 07, 2016 10:57 am
To: Don Tant <info@kbtcorp.com>

Don,
I'm traveling today and don't have access to my computer to produce a letter head quote but I know that you needed this pricing asap.

Neenah R-8742, color RAL 8019, includes grate, frame and anchor.....$1622.59/each

Neenah R-8706-1A, color RAL 8019, includes grate frame and anchor.....$2127.00/each

Prices quoted are delivered prices. Based on purchasing 24 units.

Mike Duncan
Outside Sales
Construction Materials Inc.
Jacksonville, Florida
cell: 904-334-0129

On May 31, 2016 1:48 PM, <info@kbtcorp.com> wrote:

Mike,

Please confirm that the Neenah Pressure Valves are still on schedule for 06/06.

Also, while you are in contact with them, I need pricing and availability on the following Neenah Products:

There will be 22 - 24 grates required. (Still trying to confirm) But base delivery on worst case scenario of 24 just to be safe.

Specs call for: Neenah Tree Grates - "Adirondack Collection" 48"x48" R-8742 in Dark Bronze color. 24 pcs shipped to 117 W. Duval Street, Jacksonville Fl, 32202

Option: "Metropolitan Collection" R8706-1A

Please price the total difference one vs the other with shipping to the job site. There is about a 50# difference....that is about 1200# in shipping alone....So, you can see my concern.

Also it is very important to know what kind of lead time will be needed to make and finish up to 24 of these bad boyz....

Call me if you have any questions.

Don - 647-9200

Print | Close Window

Tree Surrands

Subject: RE: [FWD: FW: St. James Building Entrance Upgrades - Tree Surround Option at Palm Trees]
From: "Han Ching Wu" <hcwu@springprecast.com>
Date: Tue, Jun 21, 2016 4:10 pm
To: <info@kbtcorp.com>
Attach: image001.jpg

Don,
The base price for 22 tree surrounds as indicated in the RFI 11 is $5130. The unit price between 10 to 21 unit is $245 per tree surrounds. Price is FOB job site and not including sales tax.

Han C. Wu, P.E.
Spring Precast LLC

From: info@kbtcorp.com [mailto:info@kbtcorp.com]
Sent: Tuesday, June 21, 2016 1:47 PM
To: Han Wu <hcwu@springprecast.com>
Subject: [FWD: FW: St. James Building Entrance Upgrades - Tree Surround Option at Palm Trees]

Han,

Please review RFI 11 regarding the tree surround options. Will need new price. Base price on 22 tree surrounds. Also give a price for 10 - 22 surrounds.

Thanks,

Don

-------- Original Message --------
Subject: FW: St. James Building Entrance Upgrades - Tree Surround Option at Palm Trees
From: Rob Bendig <rbendig@via-cs.com>
Date: Mon, June 20, 2016 10:28 am
To: "info@kbtcorp.com" <info@kbtcorp.com>
Cc: Pete Sheridan <psheridan@via-cs.com>, Lindsay Jones <ljones@via-cs.com>, Lance Daniel <ldaniel@via-cs.com>, "McKnight, Thomas" <MCKnight@coj.net>, "Hatton, Steven" <SHatton@coj.net>

#wmQuoteWrapper /* Font Definitions */ @font-face {font-family:Calibri; panose-1:2 15 5 2 2 2 4 3 2 4;} #wmQuoteWrapper @font-face {font-family:Verdana; panose-1:2 11 6 4 3 5 4 4 2 4;} #wmQuoteWrapper /* Style Definitions */ p.MsoNormal, #wmQuoteWrapper li.MsoNormal, #wmQuoteWrapper div.MsoNormal {margin:0in; margin-bottom:.0001pt; font-size:11.0pt; font-family:"Calibri",sans-serif;} #wmQuoteWrapper a:link, #wmQuoteWrapper span.MsoHyperlink {mso-style-priority:99; color:#0563C1; text-decoration:underline;} #wmQuoteWrapper a:visited, #wmQuoteWrapper span.MsoHyperlinkFollowed {mso-style-priority:99; color:#954F72; text-decoration:underline;} #wmQuoteWrapper span.EmailStyle17 {mso-style-type:personal; font-family:"Calibri",sans-serif; color:windowtext;} #wmQuoteWrapper span.EmailStyle18 {mso-style-type:personal-reply; font-family:"Calibri",sans-serif; color:#1F497D;} #wmQuoteWrapper .MsoChpDefault {mso-style-type:export-only; font-size:10.0pt;} #wmQuoteWrapper @page WordSection1 {size:8.5in 11.0in; margin:1.0in 1.0in 1.0in 1.0in;} #wmQuoteWrapper div.WordSection1 {page:WordSection1;}
Please see the response from RFI #11.

KBT
CONTRACTING CORP.
5105 Blanding Blvd.
Jacksonville, Florida 32205
904/771-2876 Fax
904/591-5326 Keith Timmons
kbtcontracting@comcast.net

Change Request

July 06, 2016

To: Steven Hatton, COJ Public Works, Construction Project Manager

Job: 8878-04 – St. James Building Entrance Upgrade

Change Request: #02

Description: Added Cost related to concrete repairs added.

The following changes are based concrete repairs from new S102 sheet, Main Entrance Plan Drawing.

Total direct cost to perform this work		**$9,905.00**
(Please refer to attached sheet for detail)		
Deduct for 6 angle areas deleted from scope of work		<$720.00>
15% Markup KBT	**$9,185.00**	**$1,377.75**
	Sub-Total	**$10,562.75**

Total for Change Request #02 $10,562.75

Submitted by: Keith Timmons

VP, KBT Contracting Corp.

Approved by: _____

Date: _____

Continuation Sheet

KBT
CONTRACTING CORP.
5105 Blanding Blvd.
Jacksonville, Florida 32205
904/771-2876 Fax
904/591-5326 Keith Timmons
kbtcontracting@comcast.net

Change Request

August 29, 2016

To: Steven Hatton, COJ Public Works, Construction Project Manager

Job: 8878-04 – St. James Building Entrance Upgrade

Change Request: #05

Description: Concrete modifications due to C/R #3

We are pleased to offer the following specifications and pricing to make the following changes:

Cut top of concrete haunch 3 to 4 inches to the face of the masonry column to accommodate the modifications to the pavers

Total direct cost to perform this work (Please refer to attached sheet for detail)		$376.78
10% Markup Material Rental	($106.78)	$10.67
15% Markup KBT Workforce	($270.00)	$40.50
Total for Change Request #05		**$427.95**

Please note that KBT Contracting Corp will require an additional 3 days.

Submitted by: Keith Timmons

VP, KBT Contracting Corp.

Approved by: _____

Date: _____

Continuation Sheet

Continuation Sheet

Job: 8878-04 – St. James Building Entrance Upgrade

Change Request: #05 – Detail Price Breakdown

Description: Concrete modifications due to C/R #3

Description	Labor	Materials	Equip	Sub-contractor	Other	Price
Workforce added time and work (2 men crew 4 hrs at $60.00 ph) Cutting concrete.....	**$240.00**					**$240.00**
Materials – Rental Saw and Blade Saw (one day - $64.09) Blade $42.70		**$106.78**				**$106.78**
Workforce added time and work (1 men crew 1 hrs at $30.00 ph) Skim area after cutting.....	**$30.00**					**$30.00**

Subtotal: $376.78

KBT
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904/771-2876 Fax
904/591-5326 Keith Timmons
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Change Request

September 1st, 2016

To: Steven Hatton, COJ Public Works, Construction Project Manager

Job: 8878-04 – St. James Building Entrance Upgrade

Change Request: #06

Description: Concrete Planer/Grinding – Rental equipment and labor for weekend work.

We are pleased to offer the following specifications and pricing to make the following changes:

Planer/grinding of concrete. This is for weekend work.

Total direct cost to perform this work		**$7,870.00**
(Please refer to attached sheet for detail)		
10% Markup Material Rental	($3,042.73)	$304.27
15% Markup KBT Workforce	($4,910.00)	$736.50
Total for Change Request #06		**$8,910.77**

Note: These carbide planning wheels will need to be ordered ASAP to get them to Sunbelt in time for use next weekend. Please contact Keith Timmons with any questions in order to expedite this CR so we can complete the work next weekend.

Submitted by: Keith Timmons

VP, KBT Contracting Corp.

Approved by: _____

Date: _____

Continuation Sheet

Job: 8878-04 – St. James Building Entrance Upgrade

Change Request: #06 – Detail Price Breakdown

Description: Concrete planer/grinder, labor and rental equipment.

Description	Labor	Materials	Equip	Sub-contractor	Other	Price
Workforce added time and work **3 men crew 2 10 hour weekend days @ $148.00 per hour Grinding concrete on weekend	$2,960.00					$2,960.00
Rental Equipment (Concrete Planer) with extra drums. **Planer – (1 week @ $885.00 plus tax) **2 extra carbide cutting wheels (suggested for grinding the river rock) - $1,047.89 ea			$3,042.73			$3,042.73
Workforce Supervision – **20 weekend hours @ $97.50 per hour)	$1,950.00					$1,950.00

Subtotal: $7,870.00

SUNBELT RENTALS

CR #06 - Back-up

PC#: 007
5415 PHILLIPS HWY
JACKSONVILLE, FL 32207-7938
904-443-2955

SUNBELT RENTALS, INC.

Salesman: 00740 PABLO, KEN (007)
Typed By: MSPORDER

QUOTE

Job Site:
KBT CONTRACTING
117 W DUVAL ST
JACKSONVILLE, FL 32202 3700

C#: 904-647-9200 J#: 904-838-6862

Customer: 446754
KBT CONTRACTING
5105 BLANDING BLVD
JACKSONVILLE, FL 32205

Contract #.. 63039858
Contract dt. 9/01/16
Date out.... 9/02/16 8:00 AM
Est return.. 9/03/16 8:00 AM
Job Loc..... 117 W DUVAL ST, JACKSONVILLE
Job No..... 22
P.O. #.....
Ordered By.. Tant, Don
NET DUE UPON RECEIPT

For operations in Florida: Prima facie evidence of intent to defraud: Failure to return rental property or equipment upon expiration of rental period and failure to pay all amounts due (including costs for damage to the property or Equipment) are evidence of abandonment or refusal to redeliver the property, punishable in accordance with Section 812.155, Florida Statutes.

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	CONCRETE PLANER 8" GAS/PROP 0320220	295.00	295.00	885.00	1975.00	~~295.00~~ $ 885.00

SALES ITEMS:

Qty	Item number	Unit	Price	Amount
420	12230 CG227 DRUM ASSEMBLY STEEL SPACER	EA	.440	184.80
12	20150 CP407 SHAFTS, USE ON CPM8, 8-	EA	8.390	100.68
156	20156 CARBIDE CUTTER WHEELS	EA	4.190	653.64
2	65050 CPM-8 DRUM ONLY, INCLUDES 6 SH	EA	485.590	971.18
1	ENVIRONMENTAL ENVIRONMENTAL RENTAL PROTECTION PLAN	EA	4.130	4.13
				44.25

POC Don (904) 338-1314

Sub-total: $ 2,843.68
Tax: 199.05
Total: $ 3,042.73

Rate your rental experience www.sunbeltrentals.com/survey

IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY THE OFFICE AT ONCE — MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY — CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES AND REPAIRS

1. The total charges are an estimate based on the estimated rental period and other information provided by Customer.
2. Customer assumes all risks associated with the Equipment during the Rental Period, including injury and damage to persons, property and the Equipment.
3. Customer is responsible for and shall only permit properly trained, Authorized Individuals to use the Equipment.
4. If the Equipment does not operate properly, is not suitable for Customer's intended use, does not have operating and safety instructions or Customer has any questions regarding use of the Equipment, Customer shall not use the Equipment and shall contact Sunbelt immediately.
5. Equipment misuse or using damaged or malfunctioning Equipment may result in serious bodily injury or death and Customer agrees that Customer (i) assumes all risk associated thereunder, and (ii) indemnifies Sunbelt Entities for all claims or damages as a result of misuse or use of damaged or malfunctioning Equipment.
6. Customer has received, read, understands and agrees to the estimated charges and all the terms on this page, plus all sections on the reverse side of this Contract ("Sections"), including Release and Indemnification in Section 8 and Environmental Fee in Section 16, which can also be found at www.sunbeltrentals.com/rentalcontract. * Delivery/Pickup Surcharge fee explanation is available at www.sunbeltrentals.com/surcharge.
7. Customer must contact Sunbelt to request pickup of Equipment, retain the Pick-Up Number given by Sunbelt and will be responsible for Equipment until actuallyretrieved by Sunbelt.
8. Customer waives its right to a jury trial in any dispute as set forth in Section 19.
9. At the election of Sunbelt or Customer, Customer agrees to submit every dispute to arbitration and waives any right to bring a class action as set forth in Section 20.

Customer is declining Rental Protection Plan (see reverse side for details) _____ (Customer Initials)

Customer Signature | Date | Name Printed | Delivered By | Date

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5105 Blanding Blvd.
Jacksonville, Florida 32205
904/771-2876 Fax
904/591-5326 Keith Timmons
kbtcontracting@comcast.net

Change Request

September 26th, 2016

To: Steven Hatton, COJ Public Works, Construction Project Manager

Job: 8878-04 – St. James Building Entrance Upgrade

Change Request: #08

Description: Paver Shipping Charges

We are pleased to offer the following specifications and pricing to make the following changes:

Shipping charges for pavers ordered

Total direct cost to perform this work (Please refer to attached sheet for detail)		$1,879.99
10% Markup Material	($1,879.99)	$187.99
Total for Change Request #08		**$2,067.99**

Submitted by: Keith Timmons

VP, KBT Contracting Corp.

Approved by: _____

Date: _____

See Continuation Sheet

Continuation Sheet

Job: 8878-04 – St. James Building Entrance Upgrade

Change Request: #08 – Detail Price Breakdown

Description: Shipping charge for Pavers

Description	Labor	Materials	Equip	Sub-contractor	Other	Price
"Freight Point of Sale" w/tax		**$1,879.99**				**$1,879.99**

Subtotal: $1,879.99

Cash Building Material
P.O.Box 2247 Jax FL 32203
2161 McCoy's Creek Blvd
Jacksonville, FL 32204
904-355-6651
Fax: 904-350-9187

QUOTE

1607-040285 R1 PAGE 1 OF 1

SOLD TO	JOB ADDRESS
KBT CONTRACTING CORP. 5105 BLANDING BLVD JACKSONVILLE, FL 32210	ST JAMES ENTRY KBT CONTRACTING JACKSONVILLE, FL 32210 904-647-9200

ACCOUNT	JOB
2002	0
CREATED ON	07/29/2016
EXPIRES ON	08/29/2016
BRANCH	1000
CUSTOMER PO#	
STATION	NORM
CASHIER	NORMAN
SALESPERSON	NORMAN
ORDER ENTRY	NORMAN
MODIFIED BY	NORMAN

Thank You For Your Business!

Item	Description	D	Quantity	U/M	Price	Per	Amount
5744	PINHALL BROOKSTOWN 4 X 8 F.R.		3.040	M	0.5700	M	1732.80
5745	PINEHALL BROOKSTOWN 4 X 8 RED		760	M	0.5700	M	433.20
5853	PINEHALL COURTYARD FR 4X8		8.260	M	0.6200	M	5133.60
4096	PINEHALL COURTYARD RED 4X8		920	M	0.6200	M	570.40
6515	PINE HALL ADA RED PAVERS		110	EA	4.2500	EA	467.50
SP1004	PINE HALL E.E. RED HEAVY DUTY 4X8X 2 3/4		1.140	MEA	1.0500	MEA	1197.00
SP1004	BELDEN NUTMEG F/R 4X8		940	MEA	0.6950	MEA	653.30
Adjustment	Freight Point of Sale						1757.00
Adjustment	Fuel Surcharge						105.00

	Subtotal	12,049.80
DUVAL 7.00%	Sales Tax	772.99
	Total	12,822.79

Buyer:

Signature

KBT
CONTRACTING CORP.
5105 Blanding Blvd.
Jacksonville, Florida 32205
904/771-2876 Fax
904/591-5326 Keith Timmons
kbtcontracting@comcast.net

Change Request

September 26th, 2016

To: Steven Hatton, COJ Public Works, Construction Project Manager

Job: 8878-04 – St. James Building Entrance Upgrade

Change Request: #09

Description: Tree Surround Demo/Re-build

We are pleased to offer the following specifications and pricing to make the following changes as related to RFI #17 and subsequent site meeting and approval dated 09/20/16.

Re-frame 8 tree surrounds from 4'x4' to 4'6"x4'6". There will be no additional labor cost for enlarging the openings (forming or installation).

Total direct cost to perform this work (Please refer to attached sheet for detail)		$1,450.00
15% KBT Mark-up	($1,450.00)	$217.50
Total for Change Request #08		**$1,667.50**

Submitted by: Keith Timmons

VP, KBT Contracting Corp.

Approved by: _____

Date: _____

KBT
CONTRACTING CORP.
5105 Blanding Blvd.
Jacksonville, Florida 32205
904/771-2876 Fax
904/591-5326 Keith Timmons
kbtcontracting@comcast.net

Change Request

See Continuation Sheet

Job: 8878-04 – St. James Building Entrance Upgrade

Change Request: #09 – Detail Price Breakdown

Description: Tree Surround Demo/Re-build

Description	Labor	Materials	Equip	Sub-contractor	Other	Price
Workforce: Demo and re-building 8 total openings. 3 men at $105 per hour for 12 hrs	**$1,260.00**					**$1,260.00**
Workforce Supervision – 4 hours @ $47.50 per hour	**$190.00**					**$190.00**

Subtotal: $1,450.00

KBT
CONTRACTING CORP.
CGC1520730/CBC058625/CCC1330401
5105 Blanding Blvd.
Jacksonville, Florida 32210
904/771-2876 Fax
904/647-9200 Office
info@kbtcorp.com

PROPOSAL for Change Request #11

September 28, 2016

City of Jacksonville
Attention: Steve Hatton, Construction Project Manager
214 N. Hogan Street
Jacksonville, FL 32202

Re: Pricing for Changes in Surround size and additional Cast Stone knee wall pieces.

• Surround increase in size	$ 3,300.00
• Additional Cast Stone Knee Wall pieces	$ 4,500.00
• Labor – Additional Cast Stone pieces	$ 3,650.00
• Equipment – Larger Cast Surrounds	$ 725.00
Total Additional Cost for Acceleration	**$12,175.00**
KBT Overhead & Profit 15%	$ 1,826.00
	$14,001.00

Sincerely,

Keith Timmons
V.P., KBT Contracting Corp

SUBJECT: **ST. JAMES BUILDING ENTRANCE UPGRADES**

BID# CF-0179-15 OPEN DATE: **2015-10-28**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION FIXED

AGENCY: **PUBLIC WORKS**

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

NUMBER OF BIDS INVITED 5 NUMBER RECEIVED 4 OTHER 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to reject J L Tripp Builders, Inc., due to company does not meet the requirements for similar type of work on past projects experience and is considered non-responsive.

Recommend approval of award to KBT Contracting, Corp., as the lowest responsive, responsible bidder in the total lump sum base bid amount of $549,000.00. No Alternates are being awarded at this time.

This award to be funded by following account(s): PWCP32CPB519-069505-PW0186-07- $225,000.00; PWCP363PB519-06505-PW0186-06- $5,377.04; PWCP31WPB519-06505-PW0186-06- $215,291.76; and PWCP32CPB519-069505-PW0755-01- $103,331.20 to be executed by formal contract through Office of General Counsel.

Attachments: Recommendation Memo, Bid Tabulation Sheet, Bid Comparsion Sheet, Vendor Past Experience, Bid Rejection Email Confirmation, Basis of Award, Scope of Work

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED: _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **William J. Joyce, P.E., Acting Operations Director, Public Works Department**

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING _____ DATE: 1-21-16

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE: 1/21/16

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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

FORM GB-108, Revised 12/2007

QWS3270X 12/9/2016 2:53 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 12/09/2016
LINK TO: ACCOUNT SUMMARY INQUIRY 2:52 PM

FISCAL MO/YEAR : 03 2017 CURRENCY CODE :
INDEX CODE : PWCP32EPB519 PW PUBLIC BLDGS CAPITAL PROJECTS (F5190)
SUBOBJECT : 069505 DM-OTHER CONSTRUCTION COSTS
PROJECT : PW0755 ADA COMPLIANCE
PROJECT DETAIL : 01 ADA COMPLIANCE-PUBLIC BUILDINGS
GRANT :
GRANT DETAIL :
USER CODE :

S	DEC 2016	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	1,000,000.00	3,500,000.00
EXPENDITURES	35,094.17	108,849.81	698,198.16
ENCUMBRANCES	-35,094.17	-93,496.75	1,015,517.02
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	984,646.94	1,786,284.82

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

	KBT Contracting, Corp	
CF-0179-15		
1/21/2016	$549,000.00	Award
Pending	$70,058.25	Change Order #1

$619,058.25 Total Award