SUBJECT: MANDARIN SENIOR CENTER- PARKING EXPANSION AND ADA IMPROVEMENT-REBID

BID #: CF-0079-16 **OPEN DATE: 2016-04-06**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION FIXED

AGENCY: PUBLIC WORKS

BASIS OF AWARD: LOWEST RESPONSIVE, RESPONSIBLE BIDDER- TOTAL LUMP SUM BASE BID

NUMBER OF BIDS INVITED: (8) **NUMBER RECEIVED:** (5) **OTHER** (1)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was approved on 04/21/16 to KBT Contracting, Corp., (contract #8878-05), in the amount of $498,900.00; Change Order #1 was administratively approved in the amount of $18,328.25; Change Order #2 was administratively approved in the amount of $2,487.38; Change Order #3 was approved on 01/26/17 in the amount of $5,830.40; Change Order #4 was approved on 06/01/17 in the amount of $16,500.80.

Recommend approval of Change Order #5 to KBT Contracting, Corp., in the amount of $2,639.50, for a revised maximum indebtedness not-to-exceed $544,686.33.

This award is to be funded by account: RPCP32EF5720-06505-PR0574-03-to be executed by contract change order through Office of General Counsel.

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

ANALYST: 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 _____

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.

November 27, 2017

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

12/07/17 14:16:26
Procurement Division

Thomas G. McKnight
Capital Improvement Construction Manager

SUBJECT: Mandarin Senior Center Parking Expansion and ADA Improvements
BID# CF-0079-16
Contract 8878-05

The subject contract was awarded under BID# CF-0079-16 in the amount of $498,900.00 to KBT Contracting Corp., contract 8878-05. Change order #1 was for $18,328.25. Change order #2 was for $2,487.38. Change order #3 was for $5,830.40. Change order #4 was for $16,500.80. Change order #5 is detailed on the attached spreadsheet in the amount of $2,639.50.

Accordingly, this is to recommend approval for change order 5 to contract 8878-05 to KBT Contracting Corp., in the amount of $2,639.50. The maximum indebtedness to the city will be $544,686.33.

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

ACCOUNT NO.	Fund	ENCUMBERED AMOUNT
See attached worksheet		$2,639.50
TOTALS:		$2,639.50

TF/lw

Attachments

ab

ATTACHMENT "A"
ACCOUNT NUMBERS
MANDARIN SENIOR CENTER PARKING EXPANSION AND ADA IMPROVEMENTS

ACCOUNT NO.	PWCP363PB519-06505-PR0574-03	PWCP32CPB519-06505-PR0574-03	PWCP363F5190-06302-PR0574-03	PWCP32APB519-06505-PW0755-01
CT NO.	CTPW16000037-01	CTPW16000037-02	CTPW16000037-03	CTPW16000037-04
original contract	$184,150.23	$13,850.00	$12,877.99	$569.24
change order #1	$0.00	$0.00	$0.00	$0.00
change order #2	$0.00	$0.00	$0.00	$0.00
change order #3	$0.00	$0.00	$0.00	$0.00
change order #4	$0.00	$0.00	$0.00	$0.00
change order #5	$0.00	$0.00	$0.00	$0.00
Account Totals	$184,150.23	$13,850.00	$12,877.99	$569.24

ATTACHMENT "A"
ACCOUNT NUMBERS
MANDARIN SENIOR CENTER PARKING EXPANSION AND ADA IMPROVEMENTS

ACCOUNT NO.	PWCP32CPB519-069505-PW0755-01	PWCP32EPB519-069505-PW0755-01	RPCP32EF5720-06505-PR0574-03	Contract Totals
CT NO.	CTPW16000037-05	CTPW16000037-06	NEW	
original contract	$15,093.35	$272,359.19	$0.00	$498,900.00
change order #1	$18,328.25			$18,328.25
change order #2	$0.00	$2,487.38	$0.00	$2,487.38
change order #3	$0.00	$5,830.40	$0.00	$5,830.40
change order #4	$0.00	$16,500.80	$0.00	$16,500.80
change order #5	$0.00	$0.00	$2,639.50	$2,639.50
Account Totals	$33,421.60	$297,177.77	$2,639.50	$544,686.33

KBT Contracting Corp.
Mandarin Senior Center Parking Expansion and ADA Improvements
CONTRACT # 8878-05

CHANGE ORDER NO. 5
11/27/2017

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	TOTAL
	ADDITIONAL SCOPE						
14	SHUFFLE BOARD ACCESS	1	LS	$2,639.50	$2,639.50		**$2,639.50**

JUSTIFICATION: Plans called for sidewalk to be extended to the shuffle board court to provide a path to the existing shuffle board court at the rear of the property, but it did not call for a ramp onto the court. During the final ADA inspection the inspector stated that a ramp had to be provided to the playing surface in order to meet ADA accessibility.

TOTAL ADDITIONAL SCOPE			$2,639.50
TOTAL CHANGE ORDER ~~#1~~ 5	$2,639.50	$0.00	
NET TOTAL CHANGE ORDER NO. ~~1~~ 5		**$2,639.50**	

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

Change Request #14

November 14, 2017

To: Torrance Cox, COJ Public Works: Construction Project Coordinator

Job: 8878-05 – Mandarin Sr. Center Parking Expansion and ADA Improvements

Change Request: #14

Description: Make repairs to concrete at the Shuffle Board location for ADA reasons.

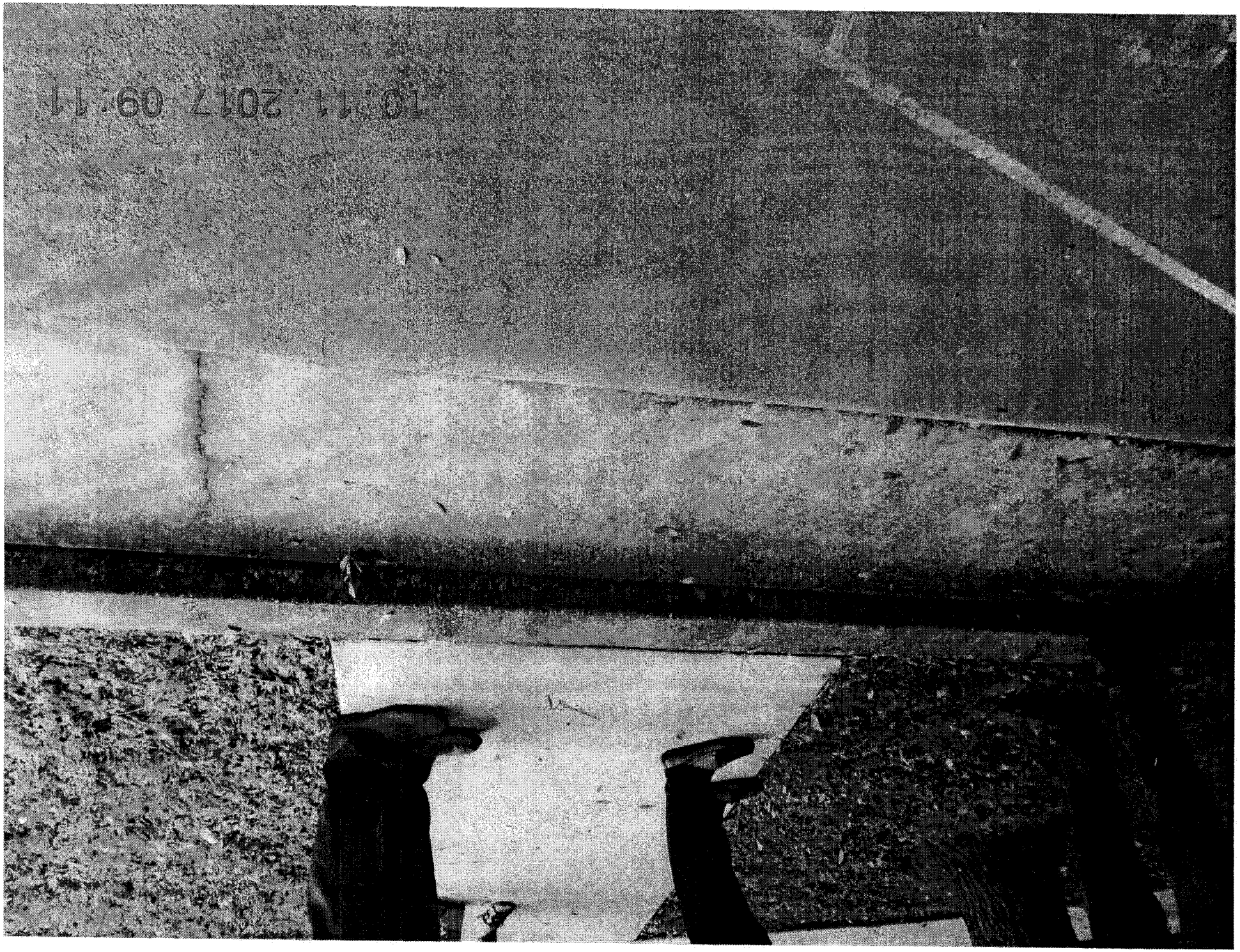
Description	KBT Labor	Materials	Rental Equip	Sub-contractor	Other	Price
KBT Work Force: Labor to cut and remove concrete and Curb. Approx. 4'x3' 3 Men, 4 hours @ $105 phr	**$840.00**					**$840.00**
Equipment Rental: Concrete saw rental with blade			**$100.00**			**$100.00**
Material – Concrete 2 yards minimum @ $135.00 Per yard Misc Mat: Expansion joint @ $20 Re-bar @ 35.00		**$325.00**				**$325.00**
KBT Work Force: Labor to install concrete ramp with curbs – Approx. 4'x3' 3 Men, 8 hours @ $105 phr	**$840.00**					**$840.00**
Debris Removal Time/Labor/Dump			**$250.00**			**$250.00**

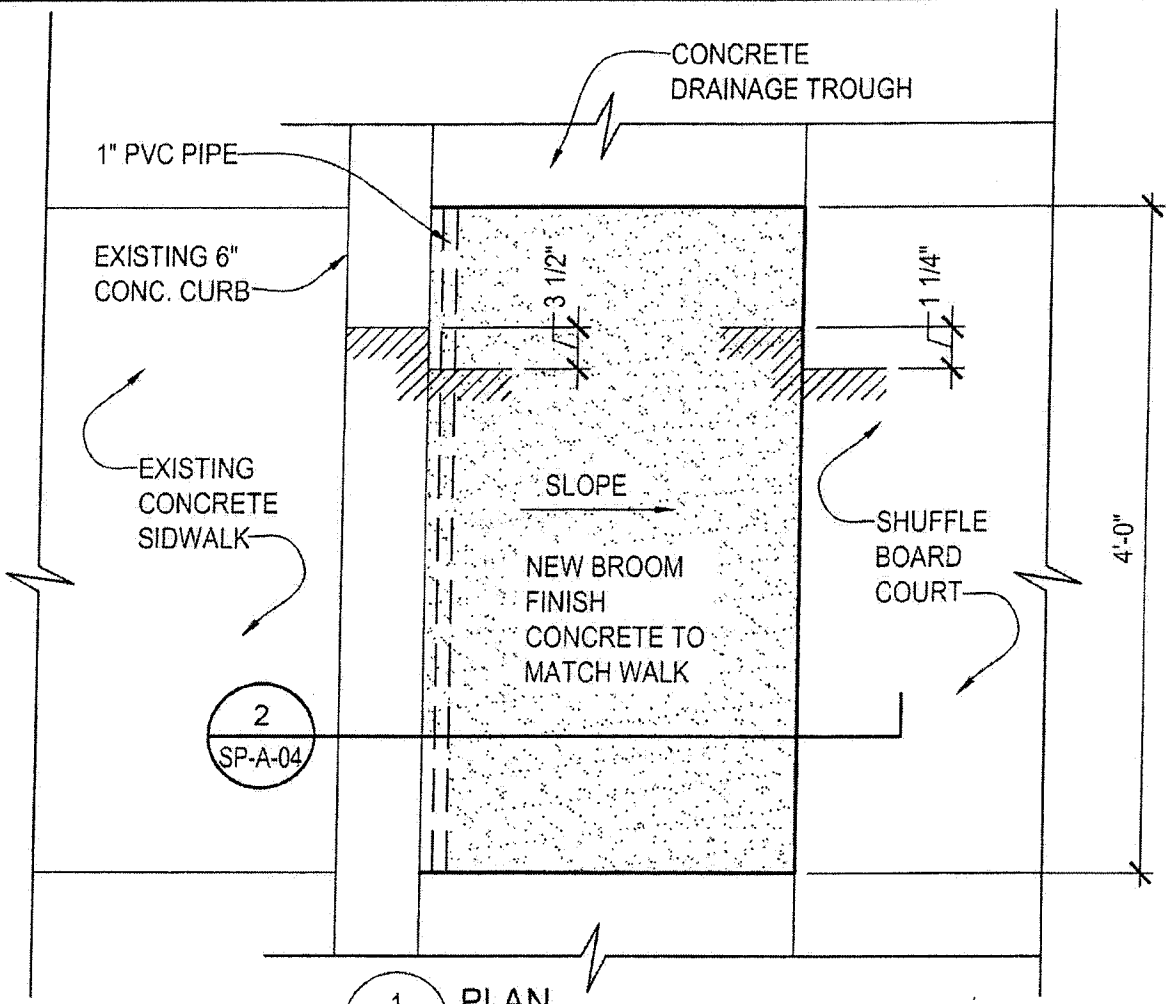
Sub-total: $2,355.00

10% Markup for Materials ($325.00) $32.50

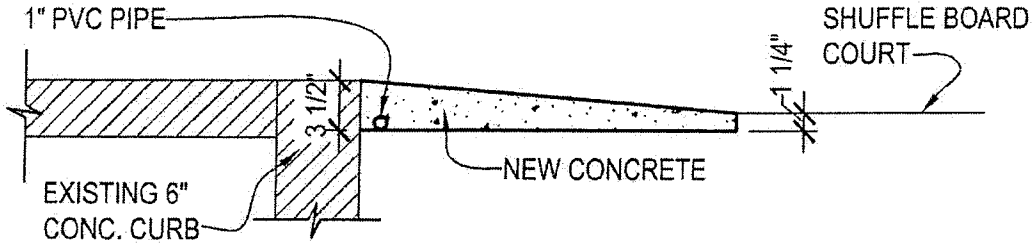
15% Markup for KBT Work Force ($1,680.00) $252.00

Total for Change Request #13 $2,639.50


10.11.2017 09:11



1 SP-A-04 **PLAN**
SCALE: 1" = 1'-0"



2 SP-A-04 **SECTION**
SCALE: 1" = 1'-0"

PROJECT NAME AND LOCATION: MANDARIN SENIOR CENTER MODIFICATIONS 3848 HARTLEY ROAD JACKSONVILLE, FLORIDA	REFERENCED DWG NO: 1404-A501	ORIGINATED BY: SFL
		DATE: 11 OCT. 2017
	CONTRACT NO: N/A	SUPPLEMENTAL DRAWING NO: SP-A-04
SHEET TITLE: DETAIL FOR SLOPING CONNECTION AT SHUFFLE BORAD COURT		SHEET 1 OF 3 SHEETS
VRL ARCHITECTS, INC. JACKSONVILLE FLORIDA LICENSE # AA C001735	VRL PROJECT NO: 1404	

SUBJECT: **MANDARIN SENIOR CENTER- PARKING EXPANSION AND ADA IMPROVEMENT-REBID**

BID# CF-0079-16 OPEN DATE: **2016-04-06**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION FIXED

AGENCY: **PUBLIC WORKS**

BASIS OF AWARD: **LOWEST RESPONSIVE, RESPONSIBLE BIDDER- TOTAL LUMP SUM BASE BID**

NUMBER OF BIDS INVITED 8 NUMBER RECEIVED 5 OTHER 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded on 04/21/16 to KBT Contracting, Corp., (contract #8878-05), in the amount of $498,900.00; Change Order #1 was administratively approved in the amount of $18,328.25; Change Order #2 was administratively approved in the amount of $2,487.38; Change Order #3 was approved on 01/26/17 in the amount of $5,830.40.

Recommend approval of Change Order #4 to KBT Contracting, Corp., in the amount of $16,500.80, for a revised total not-to-exceed $542,046.83.

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, Change Order, Previous Award(s)

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED: _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Tom Fallin, P.E., Chief, Engineering and Construction Management Division**

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE
MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 6/01/17

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE: 6/01/17

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

SUBJECT: **MANDARIN SENIOR CENTER- PARKING EXPANSION AND ADA IMPROVEMENT-REBID**

BID# CF-0079-16 OPEN DATE: **2016-04-06**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION FIXED

AGENCY: **PUBLIC WORKS**

BASIS OF AWARD: **LOWEST RESPONSIVE, RESPONSIBLE BIDDER- TOTAL LUMP SUM BASE BID**

NUMBER OF BIDS INVITED 8 NUMBER RECEIVED 5 OTHER 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded on 04/21/16 to KBT Contracting, Corp., (contract #8878-05), in the amount of $498,900.00: Change Order #1 was administratively approved in the amount of $18,328.25; Change Order #2 was administratively approved in the amount of $2,487.38.

Recommend approval of Change Order #3 to KBT Contracting, Corp., in the amount of $5,830.40, for a revised total not-to-exceed $525,546.03.

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: _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Tom Fallin, P.E, Chief, Engineering and Construction Management Division**

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 1/26/17

Teresa R. Eichner _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE: 1/26/17

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____
Sam E. Mouse
Chief Administrative Officer
Executive Office of Sumter County

FORM GB-108, Revised 12/2007

SUBJECT: **MANDARIN SENIOR CENTER- PARKING EXPANSION AND ADA IMPROVEMENT-REBID**

BID# CF-0079-16 OPEN DATE: **2016-04-06**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION FIXED

AGENCY: **PUBLIC WORKS**

BASIS OF AWARD: **LOWEST RESPONSIVE, RESPONSIBLE BIDDER- TOTAL LUMP SUM BASE BID**

NUMBER OF BIDS INVITED 8 NUMBER RECEIVED 5 OTHER 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval of award to KBT Contracting, Corp., as the lowest responsive, responsible bidder in the total lump sum base bid amount of $498,900.00.

This award to be funded by account(s): PWCP363PB519-06505-PR0574-03- $184,150.23; PWCP32CPB519-06505-PR0574-03- $13,850.00; PWCP363F5190-06302-PR0574-02- $12,877.99; PWCP32APB519-06505-PW0755-01- $569.24; PWCP32CPB519-069505-PW0755-01- $15,093.35; and PWCP32EPB519-069505-PW0755-01- $272,359.19 to be executed by formal contract through Office of General Counsel.

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

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED: _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Tom Fallin, P.E., Chief, Engineering and Construction Management Division**

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING _____ DATE: 4/21/16

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE: 4/21/16

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 12/8/2017 3:44 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 12/08/2017
LINK TO: ACCOUNT SUMMARY INQUIRY 3:44 PM

FISCAL MO/YEAR : 03 2018 CURRENCY CODE :
INDEX CODE : RPCP32EF5720 PARKS/REC/ENTER CAPITAL PROJECTS (F5720)
SUBOBJECT : 06505 OTHER CONSTRUCTION COSTS
PROJECT : PR0574 MANDARIN SR. CITIZEN CENTER
PROJECT DETAIL : 03 EXPANSION
GRANT :
GRANT DETAIL :
USER CODE :

S	DEC 2017	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	1,500,000.00	1,500,000.00
EXPENDITURES	.00	.00	.00
ENCUMBRANCES	.00	.00	.00
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	1,500,000.00	1,500,000.00

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

CF-0079-16	KBT Contracting, Corp.	
4/21/2016	$498,900.00	Award
	$18,328.25	Change Order #1 Administratively Approved
	$2,487.38	Change Order #2 Administratively Approved
1/26/2017	$5,830.40	Change Order #3
6/1/2017	$16,500.80	Change Order #4
Pending	$2,639.50	Change Order #5

$544,686.33 Total Award