SUBJECT: ARLINGTON LIONS CLUB- BOARDWALK REPLACEMENT

BID #: CF-0107-19 **OPEN DATE:** 2019-03-20

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION FIXED

AGENCY: PUBLIC WORKS

BASIS OF AWARD: TOTAL BASE BID -LOWEST RESPOSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (100plus) **NUMBER RECEIVED:** (4) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject was awarded on 04/18/18 to KBT Contracting Corp., in the amount of $328,030.51.

Recommend approval of Change Order #1 to KBT Contracting Corp., in the amount of $58,196.00, for a revised total award amount not-to-exceed $386,226.51.

This award is to be funded by account(s): RPWF165-06505-AFA017-02 to be executed by contract change order through Office of General Counsel.

Attachments: Recommendation Memo, Change Order, Previous Award

ANALYST: _____ **RESPECTFULLY SUBMITTED** _____
MARILYN LAIDLER 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.

November 19, 2019

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: Arlington Lions Club Boardwalk Replacement
BID# CF-0107-19
Contract 8878-06

The subject contract was awarded under BID# CF-0107-19 in the amount of $328,030.51 to KBT Contracting Corp., contract 8878-06. Change order #1 is detailed on the attached spreadsheet in the amount of $58,196.00.

Accordingly, this is to recommend approval for change order 1 to contract 8878-06 to KBT Contracting Corp., in the amount of $58,196.00. The maximum indebtedness to the city will be $386,226.51.

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

ACCOUNT NO.	ENCUMBERED AMOUNT
See Attached	$58,196.00
TOTAL	$58,196.00

RGS/lw

Attachments

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

Change Order No. One (1) Date November 19, 2019

Description of Project Arlington Lions Club Boardwalk Replacement

Name of Contractor KBT Contracting Corporation

Contractor's Address 5105 Blanding Blvd., Jacksonville, Florida 32210

Contract No. 8878-06

Account No. See attached Original Contract $328,030.51

+ Previous Change Order 0 $0.00 + Change Order No. 1 $58,196.00

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $386,226.51

Bid Number CF-0079-16

Construction Completion Date December 17, 2019

Revised Construction Completion Date January 16, 2020

Contract Expiration Date April 15, 2020

Revised Contract Expiration Date May 15, 2020

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 30 non-compensable calendar days to construction completion and contract expiration dates.

Justification: See attached.

Accepted for Contractor KBT Contracting Corp.

Signed _____ Attest _____

Title _____ Title _____

Date _____ Date _____

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

Signed Parks Recreation & 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

ATTACHMENT "A"
ACCOUNT NUMBERS
ARLINGTON LIONS CLUB BOARDWALK REPAIR

ACCOUNT NO.	RPWF165-06505-AFA017-01	RPWF165-06505-AFA017-02	Contract Totals
CT NO.	CTRP19000054-01	CTRP19000054-02	
	Matthew	Irma	
original contract	$83,496.91	$244,533.60	$328,030.51
change order #1	$0.00	$58,196.00	$58,196.00
Account Totals	$83,496.91	$302,729.60	$386,226.51

KBT CONTRACTING, CORP.
ARLINGTON LIONS CLUB BOARDWALK REPAIRS
CONTRACT 8878-06

CHANGE ORDER NO 1
12/4/2019

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION TOTALS
	ADDITIONAL SCOPE					
1	Tree Removal	1	LS	$3,080.00	$3,080.00	
	JUSTIFICATION: The access to the project site required the removal of dead trees that were not included in the project scope and had to be eliminated to access the construction site. These trees apparently died between the the design & construction phases of the project & had fallen to the ground.					
2	Replacement of storm damaged Access ramp connecting to the Boardwalk to comply with safety and ADA requirements					
	Mobilization	1	LS	$13,095.00	$13,095.00	
	Environmental	1	LS	$1,084.00	$1,084.00	
	As-Built Survey	1	LS	$650.00	$650.00	
	Demolition	1	LS	$4,337.00	$4,337.00	
	Timber Piles (Assume 30' Pile Lengths)	160	LF	$70.00	$11,200.00	
	Timber Substructure	300	SF	$66.00	$19,800.00	
	Timber Decking	300	SF	$6.25	$1,875.00	
	Timber Handrail	100	LF	$40.75	$4,075.00	
	concrete transistion	1	CY	$200.00	$200.00	
	Credit for non-low moisture content materials	-1	LS	$1,200.00		($1,200.00)
	JUSTIFICATION: The access ramp connecting the park to the Boardwalk deck was damaged and uplifted by Hurricane Irma which rendered it unsafe for public use. The ramp was redesigned and will be reconstructed to meet ADA standards. This work was not part of the original scope of work.					
	TOTAL ADDITIONAL SCOPE				$59,396.00	($1,200.00)
	TOTAL CHANGE ORDER # 1				$59,396.00	($1,200.00)
	NET TOTAL CHANGE ORDER #1				$58,196.00	

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

Revised Change Request #1

October 28, 2019

City of Jacksonville
214 N. Hogan St., 8th floor
Jacksonville, FL 32202

Attn: Jack Gabriel

Contract No.: 8878-06

Project: Arlington Lion's Club Boardwalk Replacement

Change Request #1 Description: Removal of Dead Trees as noted on RFI #2

Scope		Cost
1. Demo 7 large dead trees adjacent to walkways that present serious injury hazard to both workers and pedestrians. Trees to be dropped to interior of wooded areas with all debris removed from walk paths.		$2,800.00
2. KBT 10% on Subcontractor Work		$280.00
3. KBT 15% for OH, Profit, Bond and Ins.	(Denied)	0.00
	Total Change Request #1	$3,080.00

Additional Time Requested : 0 days

Submitted by: Keith Timmons

Vice President, KBT Contracting Corp

Approved By: _____

Date: _____

ALC- Boardwalk Replacement Project COR #2

Replace Access Ramp

Scope	Unit	Est Qty	Unit Cost	Total Cost	COJ estimate *	KBT Adjusted Pricing
1. Mobilization*	LS	1	$20,000.00	$20,000.00	$ 8,676.00	$ 13,095.00
2. Environmental	LS	1	$2,500.00	$2,500.00	$ 1,084.00	$ 1,084.00
3. As-Built Survey	LS	1	$1,500.00	$1,500.00	$ 650.00	$ 650.00
4. Demolition	LS	1	$10,000.00	$10,000.00	$ 4,337.00	$ 4,337.00
5. Timber Piles (Assume 30' Pile Lengths)	LF	160	$70.00**	$11,200.00	$11,200.00	$11,200.00
6. Timber substructure	SF	300	$66.00*	$19,800.00	$ 19,800.00	$ 19,800.00
7. Timber Decking	SF	300	$6.25*	$1,875.00	$ 1,875.00	$ 1,875.00
8. Timber Handrail	LF	100	$40.75*	$4,075.00	$ 4,075.00	$ 4,075.00
9. Concrete Transition	CY	1	$200.00	$200.00	$ 200.00	$ 200.00
10. Credit for non-low moisture content (pressure treated) materials	LS	1				$ (1,200.00)
			Total Change Request #2 – Option 1	$71,150.00	$ 51,897.00	$ 55,116.00

*Items 1-4 Estimates are prorated linearly based on the contract SOVs in bid CF-0107-19

Ex., Item 1
Mobilization $ 8,676.02

Item 2 $ 1,084.50

* See Attached Actual Mobilization Cost Breakdown

ALC- Boardwalk Replacement Project
Replace Access Ramp

COR #2

KBT Breakdown of Actual Mobilization based on definition in Section SC 31.8.1

	Scope	Cost
1	Prepatory work such as developing cost, schedules, ordering materials, receiving materials, providing PM work and all administrative estimated time 32 hrs @ $80/hr	$ 2,560.00
2	Additional Cost for General Liability (3% Avg on total sales)	$ 1,694.00
3	Pollution Rider Cost on Change Order (1.5%)	$ 847.00
4	Additional Bond Expense (3%)	$ 1,694.00
5	Work Comp expense 1 Superintendent/4 weeks at 5% of salary	$ 300.00
6	Equipment Rental and tooling - 1 additional month	$ 1,000.00
7	Subcontractore remobilization for equipment for demo and pile installation	$ 5,000.00
	Total additional Mobilization cost	$ 13,095.00

SUBJECT: ARLINGTON LIONS CLUB- BOARDWALK REPLACEMENT

BID #: CF-0107-19 **OPEN DATE:** 2019-03-20

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION FIXED

AGENCY: PUBLIC WORKS

BASIS OF AWARD: TOTAL BASE BID -LOWEST RESPOSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (100plus) **NUMBER RECEIVED:** (4) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to the lowest responsive, responsible bidder KBT Contracting Corp., in the total base bid amount not-to-exceed $328,030.51.

This award is to be funded by account(s): RPWF165-06505-AFA017-01- $83,496.91; RPWF165-06505-AFA017-02- $244,533.60 to be executed by formal contract through Office of General Counsel.

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

ANALYST: MARILYN DAIDLER **RESPECTFULLY SUBMITTED**
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: William J. Joyce, P.E. Director of Operations, Public Works Department/ Robert Skalitzky, Chief, Natural and Marie Resources

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 4-18-19

OTHER:

ACTION OF AWARDING AUTHORITY DATE 4/18/19

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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