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; Change Order #1 was approved on 12/12/19 in the amount of $58,196.00.

Recommend approval of Change Order #2 to KBT Contracting Corp., in the deductive amount of ($3,000.00), for a revised total award amount not-to-exceed $383,226.51.

Funding for this award to be returned to account(s): 001410-565050-27-10602-381910-AFA01701- ($1,500.00); 001411-565050-24-10602-381910-AFA01702- ($1,500.00) to be executed by contract change order through Office of General Counsel.

Attachments: Recommendation Memo, Change Order, Previous Award

ANALYST: _____ MARILYN LAIDLER **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

October 19, 2020

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/ PO 600838-20

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 was for $58,196.00. Change order #2 is detailed on the attached spreadsheet in the deductive amount of $3,000.00.

Accordingly, this is to recommend approval for change order 2 to contract 8878-06 to KBT Contracting Corp., in the deductive amount of $3,000.00. The maximum indebtedness to the city will be $383,226.51.

Funding for this project should be encumbered as follows:

ACCOUNTS:		TOTAL
001410 (Matthew) PW# 1030	001411 (Irma) PW# 15923	PO 600838
PRNM Natural and Marine Resources – Emergency and Disaster Relief Services	PRNM Natural and Marine Resources – Emergency and Disaster Relief Services	
565050	565050	
27	24	
10602-381910- AFA01701	10602-381910-AFA01702	
($1,500.00)	($1,500.00)	($3,000.00)

RGS/lw

Attachments

cc: Lori West, Engineering and Construction Management

ab

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

Change Order No. Two (2) Date October 15, 2020

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 1 $58,196.00 + Change Order No. 2 ($3,000.00)

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $383,226.51

Bid Number CF-0079-16

Construction Completion Date December 17, 2019

Revised Construction Completion Date April 03, 2020

Contract Expiration Date April 15, 2020

Revised Contract Expiration Date December 1, 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 78 and 200 non compensable calendar days to construction completion and contract expiration dates respectively.

Justification: See attached.

Accepted for Contractor KBT Contracting Corp.

Signed _____ Attest _____

Title _____ Title _____

Date _____ Date _____

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

Signed Parks Recreation & Community Services By _____
Using Division — 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

KBT CONTRACTING, CORP
ARLINGTON LIONS CLUB BOARDWALK REPAIRS
CONTRACT 6876-06

CHANGE ORDER NO #2
10/15/2020

Item	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	TOTALS
	RECONCILE FINAL QUANTITIES						
1	As-Built Survey line 3	-1	LS	$1,500.00	($1,500.00)		
2	As-Built Survey line 12	-1	ls	$1,500.00	($1,500.00)		

JUSTIFICATION: The contractor could not deliver the As-Built drawings in a formal acceptable to the City's Public Works- Engineering-Construction management division in compliance with the contract specifications within the contract duration. The Department of Public Works-Engineering- Surveying section was engaged to prepare and certify the As-Built drawings.

TOTAL RECONCILE FINAL QUANTITIES	($3,000.00)	$0.00
TOTAL CHANGE ORDER # 2	($3,000.00)	$0.00
NET TOTAL CHANGE ORDER #2	($3,000.00)	

ARLINGTON LIONS CLUB BOARDWALK
SECTION 3
PROPOSAL

BID NO.: CP-0107-19

Bid Item No.	Item Description	Unit	Est Qty	Unit Cost	Total Cost
	ARLINGTON LIONS CLUB BOARDWALK				
1	Mobilization (Apply half of total mobilization to each sub-project)	LS	1	20,000.00	20,000.00
2	Environmental Protection and Erosion Control	LS	1	2,500.00	2,500.00
3	As-Built Survey	LS	1	1,500.00	1,500.00
4	Demolition	LS	1	10,000.00	10,000.00
5	Timber Piles (Assume 30' pile lengths)	LF	480	32.29	15,500.00
6	Timber Substructure (Including but not limited to cross braces, pile caps, blocking, and joists)	SF	408	60.05	24,500.00
7	Timber Decking	SF	408	6.12	2,500.00
8	Timber Handrail	LF	177	39.55	7,000.00
9	Bid Subtotal (Item No. 1-8)				83,500.00
	BLUE CYPRESS BOARDWALK				
10	Mobilization (Apply half of total mobilization to each sub-project)	LS	1	20,000.00	20,000.00
11	Environmental Protection and Erosion Control	LS	1	2,500.00	2,500.00
12	As-Built Survey	LS	1	1,500.00	1,500.00
13	Demolition	LS	1	15,000.00	15,000.00
14	Timber Piles (Assume 30' pile lengths)	LF	2340	29.92	70,000.00
15	Timber Substructure (Including but not limited to cross braces, pile caps, blocking, and joists)	SF	1892	50.22	95,000.00
16	Timber Decking	SF	1892	6.08	11,500.00
17	Timber Handrail	LF	620	38.71	24,000.00
18	Timber Stairs (Includes post foundation)	SF	20	200.00	4,000.00
19	Concrete Transition (Footer)	CY	1	200.00	200.00
20	Required signage per permit	EA	3	267.00	800.00
21	Bid Subtotal (Item No. 10-20)				244,500.00
	TOTAL BID (ITEM NOS. 9 & 21):				328,000.00

Enter on Page (3-1)

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: Marilyn Laidler
MARILYN LAIDLER

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: 12-12-19

Teresa R. Eichner

OTHER:

ACTION OF AWARDING AUTHORITY DATE 12/12/19

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: 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 LAIDLER **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