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; Change Order #1 was awarded on 12/15/16 in the amount of $70,058.25.

Recommend approval of Change Order #2 to KBT Contracting, Corp., in the amount of $10,485.05, for a revised total award amount not-to-exceed $629,543.30.

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(s)

BUYER: _____ RESPECTFULLY SUBMITTED: _____
MARILYN LAIDLER 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.

January 23, 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

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 was for $70,058.25. Change order #2 is detailed on the attached spreadsheet in the amount of $10,485.05.

Accordingly, this is to recommend approval for change order 2 to contract 8878 to KBT Contracting Corp., in the amount of $10,485.05. The maximum indebtedness to the city will be $629,543.30.

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

ACCOUNT NO.	Fund	ENCUMBERED AMOUNT
See attached		$10,485.05
TOTALS:		$10,485.05

TF/lw

Attachments

N2

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
change order #2	$0.00	$0.00	$0.00	$0.00
Account Totals	$225,000.00	$5,377.04	$215,291.76	$103,331.20

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

ACCOUNT NO.	PWCP32EPB519-069505-PW0755-01	Contract Totals
CT NO.	CTPW17000022-01	
original contract	$0.00	$549,000.00
change order #1	$70,058.25	$70,058.25
change order #2	$10,485.05	$10,485.05
Account Totals	$80,543.30	$629,543.30

KBT Contracting Corp.
St. James Building Entrance Upgrades
Contract # 8878-04

CHANGE ORDER NO. 1

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	TOTAL
	ADDITIONAL SCOPE						
1	SPREAD EARTH MIX AND MULCH AROUND 22 TREES	1	LS	$7,543.55	$7,543.55		
	JUSTIFICATION: Grounds Maintenance requested that the void area around the trees be covered within the precast tree surronds.						
3	WATER PROOF NEW CAST STONE	1	LS	$2,941.50	$2,941.50		
	JUSTIFICATION: Public Buildings requested that the new stone areas be sealed to protect the cast stone.						
	TOTAL ADDITIONAL SCOPE				$10,485.05	$0.00	
	TOTAL CHANGE ORDER				$10,485.05	$0.00	
	NET TOTAL CHANGE ORDER						
SUBTOTAL CHANGE ORDER NO. 2					$10,485.05		
NET TOTAL CHANGE ORDER NO. 2						**$10,485.05**	

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

Change Request

Dec 13, 2016

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

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

Change Request: #13

Description: Wild Earth Mix #3 and Pine Bark Mulch for around 22 trees

The following changes is for spreading dirt and mulch around the 22 trees .

Total direct cost to perform this work **$6,657.32**

Description	Labor	Materials	Equip	Sub-contractor	Other	Price
Materials – 350 Bags of Wild Earth Mix #3@$4.82		$1,687.00				$1,687.00
Materials – 66 Bags of Pine Bark Mini @ $4.02		$265.32				$265.32
Delivery Charge for above					$150.00	$150.00
Trash – For 400+ empty bag					$145.00	$145.00
Labor – Spread bag material in 22 areas 3 man 2-12 hr days @ $45.00 per hr Weekend rate	$3,240.00					$3,240.00
Labor – Supervision 1 12 hr day at $97.50 per hr Weekend rate	$1,170.00					$1,170.00

15% Markup KBT for labor	$4,410.00	$661.50
10% Markup for Materials labor	$2,247.32	$224.73
	Sub-Total	$886.23

Total for Change Request #13 $7,543.55

Not contingent upon substantial completion

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
info@kbtcorp.com

Change Request

Dec 19, 2016

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

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

Change Request: #12 Revised (2)

Description: Waterproofing all cast stone under contract excluding surrounds

The following C/R is for waterproofing the cast stone treads and other areas excluding the surrounds

Total direct cost to perform this work **$2,560.00**

Description	Labor	Materials	Equip	Sub-contractor	Price
Materials – Pump Sprayer/Poly/Tape Waterproofing Agent 10 Gals		$75.00 $500.00			$75.00 $500.00
Pressure washer charge			$75.00		$75.00
Labor – Clean, Pressure wash, polyurethane and tape area. Apply waterproofing agent 2 men for 2 days at $45.00 per hour plus weekend rate.	$2,160.00				$2,160.00

15% Markup KBT for labor	**$2,160.00**	**$324.00**
10% Markup for Materials & Equipment	**$575.00**	**$57.50**
	Sub-Total	**$381.50**

Total for Change Request #12 $2,941.50

Submitted by: Keith Timmons

VP, KBT Contracting Corp.

Approved by: _____

Date: _____

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 3 MEMBERS DISAPPROVING Ø DATE: 12/15/16

Teresa R. Eichar

OTHER:

ACTION OF AWARDING AUTHORITY DATE: 12/15/16

MR

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION Sam E. Mouse
Chief Administrative Officer
for Kenny Curry
Chief Administrative Officer
Executive Order No. 2015-05

FORM GB-108, Revised 12/2007

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
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

Teresa R. Eichner

William S. [illegible]

James R. McCarty

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE: 1/21/16

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION [signature]

Sam E. Mouse
Chief Administrative Officer
For Mayor Henry Berry
Under Authority of
Executive Order No. 2015-05

FORM GB-108, Revised 12/2007

CF-0179-15	KBT Contracting, Corp	
1/21/2016	$549,000.00	Award
12/15/2016	$70,058.25	Change Order #1
Pending	$10,485.05	

$629,543.30 Total Award

QWS3270X 1/26/2017 2:15 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 01/26/2017
LINK TO: ACCOUNT SUMMARY INQUIRY 2:15 PM

FISCAL MO/YEAR : 04 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	JAN 2017	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	185,899.93	531,483.06	1,120,831.41
ENCUMBRANCES	-134,090.58	-314,109.34	794,904.43
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	-51,809.35	782,626.28	1,584,264.16

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