SUBJECT: JACKSONVILLE FIRE MUSEUM REPAIRS

BID #: CF-0026-16 **OPEN DATE:** 2015-11-18

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 SELECTED ALTERNATE(S) IF ANY

NUMBER OF BIDS INVITED: (6) **NUMBER RECEIVED:** (4) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was approved on 12/12/15 to KBT Contracting, Corp. (contract #8878-03), in the amount of $353,900.00; Change Order #1 was administratively approved in the amount of $22,108.00; Change Order # 2 was approved on 09/21/17 in the amount of $154,712.78.

Recommend approval of Change Order #3 to KBT Contracting, Corp., in the amount of $965.00, for a revised maximum indebtedness not-to-exceed $531,685.78.

This award is to be funded by account: PWCP32CPB519-06505-PW0164-04 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

February 22, 2018

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: Jacksonville Fire Museum
BID# CF-0026-16
Contract 8878-03

The subject contract was awarded under BID# CF-0026-16 in the amount of $353,900.00 to KBT Contracting Corp., contract 8878-03. Change order #1 was for $22,108.00. Change order #2 was for $154,712.78. Change order #3 is detailed on the attached spreadsheet in the amount of $965.00.

Accordingly, this is to recommend approval for change order 3 to contract 8878-03 to KBT Contracting Corp., in the amount of $965.00. The maximum indebtedness to the city will be $531,685.78.

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

ACCOUNT NO.	ENCUMBERED AMOUNT
PWCP32CPB519-06505-PW0164-04	$965.00
TOTALS:	$965.00

TF/lw

Attachments

ab

CHANGE ORDER BREAKDOWN
JACKSONVILLE FIRE MUSEUM REPAIRS
CONTRACT NO. 8878-03

+Change Order No. 1	$22,108.00	+ Change Order No. 2	$154,712.78
Less Contingency Amount	$0.00	Less Contingency Amount	$0.00
Net Change Order No. 1	$22,108.00	Net Change Order No. 2	$154,712.78
+Change Order No. 3	$965.00	+ Change Order No. 4	
Less Contingency Amount		Less Contingency Amount	
Net Change Order No. 3	$965.00	Net Change Order No. 4	
+Change Order No. 5		+ Change Order No. 6	
Less Contingency Amount		Less Contingency Amount	
Net Change Order No. 5		Net Change Order No. 6	
+Change Order No. 7		+ Change Order No. 8	
Less Contingency Amount		Less Contingency Amount	
Net Change Order No. 7		Net Change Order No. 8	
- Change Order No. 9		+ Change Order No. 10	
Less Contingency Amount		Less Contingency Amount	
Net Change Order No. 9		Net Change Order No. 10	

TOTAL ORIGINAL CONTRACT	$353,900.00
TOTAL CHANGE ORDERS	$177,785.78
TOTAL ENCUMBERED	$531,685.78

KBT Contracting
JFRD Fire Museum
Contract # 8878-03

CHANGE ORDER NO. 3

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION
	UNFORESEEN CONDITIONS:					
1	STRUCTURAL REPAIR	1	LS	**$965.00**	$965.00	

JUSTIFICATION: Once wall demolition began, structural wall members had to be removed to allow for installation of an air conditioning vent opening. The opening had to be braced by steel structural members to replace the demolished studs. It was anticipated the vent opening would fit between the stuctural members. No as-built (original) plans were available from this old building that would have shown the structural member spacing.

TOTAL UNFORESEEN CONDITION **$965.00**

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

Change Request

February 15, 2018

To: Jack Gabriel - Public Works Dept.- Construction Engineering & Management

Job: 8878-02 Jacksonville Fire Museum Repairs

Change Request: #06 (Revised)

Description: HVAC new Lintel at Mechanical Opening

We are pleased to offer the following specifications and pricing to make the following changes based on the drawings dated 1/24/2018 by Jude Kostage.

Description	Labor	Materials	Equip	Sub-contractor	Other	Price
Material – L3 Lintel		Donated				0
Materials – Hardware: Screws & Lags		$50.00				$50.00
Materials – Lumber 2x4 Blocking		$35.00				$35.00
Workforce - (2 men crew 4 Hrs @ $45.00 per hour	$360.00					$360.00
KBT Superintendent - 8 hrs @ $65.00 per hour	$520.00					$520.00

Additional days add to contract – 30 Days

Subtotal: $965.00

10% Markup for Materials (Waived) $00

15% Markup for KBT Work Force (Waived) $00

Total for Change Request #06 (Revised) $965.00

Keith Timmons

VP, KBT Contracting Corp _____

SUBJECT: JACKSONVILLE FIRE MUSEUM REPAIRS

BID #: CF-0026-16

OPEN DATE: 2015-11-18

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 SELECTED ALTERNATE(S) IF ANY

NUMBER OF BIDS INVITED: (6) **NUMBER RECEIVED:** (4) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was approved on 12/12/15 to KBT Contracting, Corp.(contract #8878-03), in the amount of $353,900.00; Change Order #1 was administratively approved in the amount of $22,108.00.

Recommend approval of Change Order #2 to KBT Contracting, Corp., in the amount of $154,712.78, for a revised maximum indebtedness not-to-exceed $530,720.78.

This award is to be funded by account: PWCP32CPB519-06505-PW0164-04- 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: 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: 9/21/17

Teresa R. Eichner OTHER: _____

ACTION OF AWARDING AUTHORITY DATE 9/21/17

APPROVED _____ DISAPPROVED _____

OTHER _____

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

SUBJECT: **JACKSONVILLE FIRE MUSEUM REPAIRS**

BID# CF-0026-16 OPEN DATE: **2015-11-18**

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 SELECTED ALTERNATE(S) IF ANY**

NUMBER OF BIDS INVITED **6** NUMBER RECEIVED **4** 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 base bid amount of $344,500.00; Total Lump Sum Additive Alternate #1 in the amount of $9,400.00. Total award amount not-to-exceed $353,900.00.

This award to be funded by account: PWCP32CPB519-06505-PW0164-04- 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: **William J. Joyce, P.E., Chief, Engineering & Construction Management Division**

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING _____ DATE: 12/10/15

_____ _____ OTHER: _____

Steven D. Long Jr. _____

James R. McCall _____

ACTION OF AWARDING AUTHORITY DATE: 12/12/15

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 3/2/2018 1:44 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 03/02/2018
LINK TO: ACCOUNT SUMMARY INQUIRY 1:43 PM

FISCAL MO/YEAR : 06 2018 CURRENCY CODE :
INDEX CODE : PWCP32CPB519 PW PUBLIC BLDGS CAPITAL PROJECTS (F5190)
SUBOBJECT : 06505 OTHER CONSTRUCTION COSTS
PROJECT : PW0164 FIRE MUSEUM
PROJECT DETAIL : 04 FIRE MUSEUM - RENOVATION/REPAIRT
GRANT :
GRANT DETAIL :
USER CODE :

S	MAR 2018	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	.00	746,684.78
EXPENDITURES	.00	150,929.21	660,546.93
ENCUMBRANCES	.00	-146,842.58	80,786.76
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	-4,086.63	5,351.09

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

CF-0026-16	KBT Contracting, Corp.	
12/12/2015	$353,900.00	Award
	$22,108.00	Change Order #1
9/21/2017	$154,712.78	Change Order #2
Pending	$965.00	Change Order #3

$531,685.78 Total Award