

DEPARTMENT OF PUBLIC WORKS



140263  
To Mayor  
9/17/14


1920.14-1

September 5, 2014

**MEMORANDUM**

**TO:** James R. McCain, Jr.  
Corporation Secretary/Assistant General Counsel

**THROUGH:** C. Ronald Belton, Assistant to the Mayor/Chief Financial Officer

**FROM:** Thomas G. McKnight   
Capital Improvement Construction Manager

**SUBJECT:** Willowbranch Library Roofing and Water Intrusion Repairs  
Contractor: KBT Contracting Corp.  
Contract No: 8878-01

Forwarded herewith for execution is Change Order No. 1 for subject project.

Original Contract Amount .....	\$195,700.00
Previous Change Order No. 0.....	\$0.00
Change Order No. 1 .....	\$129,374.07
Total Revised Contract Amount.....	\$325,074.07
Account Number .....	See attached

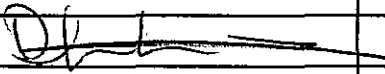


This office recommends the Change Order be approved by your office, the Office of General Counsel, and Mayor Brown, in accordance with Executive Order No. 13-05.

- Attachments: 1. Change Order  
2. Back-up Information  
3. Legal Request, Memorandum

TGM:lw

CHANGE ORDER TRACKING SHEET

Description of Project	Willow Branch Library	
Change Order Number	1	PLEASE KEEP THIS FORM WITH THE ATTACHED CHANGE ORDER
Contract Number	887801	

	Action	Date Received	Date Signed	Date Forwarded	Signature	Days
1	Date Initiated	N/A	N/A	7/28		
1A						
2	Contractor Execution					
3	Construction Management					
4	Using Agency					
5	JEA (if applicable)					
6	City Engineer	8/6/14	8/7			
7	C/O Review	8/8/14	8/8/14			
8	Director of Public Works	8/6/14	9/2/14			
9	Admin/Finance Clerk	9/9/14	9/9/14	9/9/14		
10	Buyer	9/10/14	9/10/14	9/10/14		
11	Chief of Procurement	9/10/14	9/10/14			
12	Director Finance					
13	Asst. General Counsel					
14	CAO/Mayor					
15	Asst. General Counsel					
	Total Processing Days:					

Attention Change Order reviewers and signatories:  
 Please assist in expediting this change order by reviewing, signing, and forwarding immediately to the next step. Thank you in advance for your efforts to reduce contract change order processing times.

James M. Robinson, P.E.  
 Director of Public Works

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

Change Order No. One (1) Date July 11, 2014

Description of Project WILLOW BRANCH LIBRARY ROOFING AND WATER INTRUSION REPAIRS

Name of Contractor KBT Contracting Corp.

Contractor's Address 5105 Blanding Blvd, Jacksonville, Florida 32208

Contract No. 8878-01

Account No. See attached Original Contract \$195,700.00

+ Previous Change Orders 0 \$0.00 + Change Order No. 1 \$129,374.07

\*See attached appendix for additional listings.

	TOTAL REVISED CONTRACT	<u>\$325,074.07</u>
Bid Number	Construction Completion Date	<u>June 18, 2014</u>
	Revised Construction Completion Date	<u>October 15, 2014</u>
	Contract Expiration Date	<u>October 16, 2014</u>
	Revised Contract Expiration Date	<u>February 12, 2015</u>

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

Justification: See attached.

Accepted for Contractor KBT Contracting, Corp.

Signed [Signature] Attest [Signature]

Title President Title Vice President

Date 7/28/14 Date 7-28-14

Signed Construction Management By [Signature] 8.1.14  
 Issuing Authority Thomas G. McKnight Date  
 Capital Improvement Construction Manager

Signed Public Buildings By [Signature] 8/5/14  
 Using Division Div/Department Head Date

[Signature] 9/7/14 [Signature] 9-17-14  
 Chief, Engineering & Construction Mgmt Div Date Assistant Counsel Date

[Signature] 9/2/14 [Signature] 9/19/14  
 Director of Public Works Date Mayor Date

[Signature] 9/24/14 [Signature] 9-24-14  
 Chief of Procurement Date Corporation Secretary Date

[Signature] 9/10/14  
 Director of Finance Date

Karen Bowring  
 Chief Administrative Officer  
 For: Mayor Alvin Brown  
 Under Authority of:  
 Executive Order No. 2013-04



SUBJECT: WATER INTRUSION REPAIRS AT WILLOW BRANCH LIBRARY

BID# JCF-0023-14

OPEN DATE: 12/11/2013

**GENERAL GOVERNMENT AWARDS COMMITTEE**

KIND AND BASIS OF CONTRACT:  
CONSTRUCTION SET-ASIDE

AGENCY: PUBLIC WORKS

BASIS OF AWARD: TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED 5 NUMBER RECEIVED 6 OTHER 0

**SUMMARY OF BIDS AND RECOMMENDED ACTIONS:**

Subject bid was administratively awarded on 01/09/14 to KBT Contracting, Corp., in the amount of \$195,700.00.

Recommend approval of change order #1 to KBT Contracting Corp., in the amount of \$129,374.07, for a revised maximum indebtedness to the city not-to-exceed \$325,074.07.

Funding for this award to be encumbered by account(s):

PWCP328PB519-06505-PW0147-03- \$37.02

PWCP31WPB519-06505-PW0147-03- \$79,337.05

PWCP363PB519-06505-PW0147-03- \$50,000.00 to be executed by contract amendment through Office of General Counsel.

Attachments: Recommendation Memo, Change Order, Scope of Work, Previous Award

BUYER: Marilyn Laidler  
MARILYN LAIDLER

RESPECTFULLY SUBMITTED: Gregory Pease  
GREGORY PEASE, CHIEF  
PROCUREMENT DIVISION

CONCURRENCE BY: William J. Joyce, 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: 08/22/14

[Signatures]

OTHER: \_\_\_\_\_

ACTION OF AWARDING AUTHORITY

DATE: 8/22/14

APPROVED ✓

DISAPPROVED \_\_\_\_\_

OTHER \_\_\_\_\_

SIGNATURE OF AUTHENTICATION

Karen Bowling

Karen Bowling  
Chief Administrative Officer  
For: Mayor Alvin Brown  
Under Authority of:  
Executive Order No. 2013-04

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	TOTALS
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**UNFORESEEN CONDITIONS:**

1	REMOVE DRAINAGE STRUCTURE & REVISE METHOD OF WATERPROOFING BUILDING.	1	LS	\$129,374.07	\$129,374.07		
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JUSTIFICATION: While removing the concrete slab and soil around the building to an elevation of 2' below existing grade, an unforeseen/unknown drainage structure was encountered that was apparently for the gutter system, but had been cut and capped at some point in time, before this project. In addition, the waterproofing below 24" was anticipated to be acceptable; however, upon exposing additional areas outside the original test areas, in order to achieve the five year warranty on the waterproofing, the contractor will need to excavate to the existing footings and replace all of the waterproofing with new approximately 8' below existing grade.

<b>TOTAL UNFORESEEN CONDITONS</b>	<b>\$129,374.07</b>
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SUBTOTAL CHANGE ORDER NO. 1	\$129,374.07	\$0.00
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NET TOTAL CHANGE ORDER NO. 1	\$129,374.07	
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ATTACHMENT "A"  
ACCOUNT NUMBERS  
WILLOW BRANCH LIBRARY ROOF AND WATER INTRUSION REPAIRS

ACCOUNT NO.	PWCP328PB519-06505-PW0147-03	PWCP31WPB519-06505-PW0147-03	PWCP363PB519-06505-PW0147-03	Contract Totals
CT NO.	CTPW14000025-01	NEW	NEW	
original contract	\$195,700.00			\$195,700.00
change order #1	\$37.02	\$79,337.05	\$50,000.00	\$129,374.07
Account Totals	\$195,737.02	\$79,337.05	\$50,000.00	\$325,074.07



5105 Blanding Blvd.  
Jacksonville, Florida 32210  
904/771-2878 Fax  
904/847-9200 Office  
FEIN 59-3367479  
[info@kbtcorp.com](mailto:info@kbtcorp.com)

May 13, 2014

City of Jacksonville  
Engineering Division  
214 N. Hogan Street, 10th Floor  
Jacksonville, FL 32202

Below is the cost break down for the proposed changes on Contract # 8878-01 - Roofing and Water Intrusion Repairs at Willow Branch Library.

### COST BREAK DOWN

**KBT direct costs:**

Project Foreman – 6 weeks extended time @ \$1,140/week	\$ 6,840.00
4 men – Clean, prep, apply water proofing – 2 weeks @ \$35/hr	\$ 11,200.00
Paint/Water Proof Materials:	
• 10 Gallons Primer	
• 40 Gallons Coatings	
• 2500 ft Fiber Membrane	
• 2500 ft Board Protectant	\$ 4,850.00
Equipment:	
• Sprayer	
• Pressure Washer	
• Tools	\$ 2,000.00
Demo A/C Wall and Erect New Wall with Stucco:	
• 2 Men, 2 days @ \$37/hr each	\$ 1,184.00
Block/Stucco Materials	\$ 300.00
Build Temp A/C Pads:	
• 2 Carpenters, 8 hrs @ \$35/hr each	\$ 560.00
• Materials	\$ 300.00
Set temp fencing for security and remove when finished (both locations)	\$ 1,120.00
Add 1 dumpster	\$ 300.00
2 additional months for Portable Restrooms	\$ 150.00
Total Labor & Materials	\$ 28,804.00
15% Allowance per Contract	\$ 4,320.60
Total Cost	\$ 33,124.60

Keith Timmons, Vice President



5105 Blanding Blvd.  
Jacksonville, Florida 32210  
904/771-2876 Fax  
904/847-9200 Office  
FEIN 59-3387479  
[info@kbtcorp.com](mailto:info@kbtcorp.com)

June 24, 2014

City of Jacksonville  
Engineering Division  
214 N. Hogan Street, 10th Floor  
Jacksonville, FL 32202

Below is the cost break down for the expanded demo work and additional FRP beyond the original contract scope for Contract # 8878-01 - Roofing and Water Intrusion Repairs at Willow Branch Library.

### COST BREAK DOWN

**KBT direct costs:**

3 men, 10 hrs @ \$35/hr each for demo	\$ 1,050.00
3 men, 16 hrs @ \$35/hr each to install new plywood and FRP	\$ 1,680.00
Materials:	
• 15 sheets additional plywood	\$ 300.00
• 15 sheets additional FRP	\$ 1,100.00
• Glue/Nails	\$ 100.00
Total Labor & Materials	\$ 4,230.00
15% Allowance per Contract	\$ 634.00
Total Cost	\$ 4,864.00

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Keith Timmons, Vice President



# Hayward Construction Group, LLC

12058 San Jose Boulevard #1003

Jacksonville, FL 32223

Office (904) 886-7122 (904) 501-2461 Fax (904) 886-7992

Mark Hayward & Scott Bedingfield

(904) 424-7537 (904) 424-8297

## PROPOSAL

May 8, 2014

RE: Willow Branch Library

• Private Locates	\$ 500.00
• Mobilize Equipment – Delivery and Pick-up	\$ 2,000.00
• Equipment Rental – Loader (\$300/day)	\$ 6,300.00
• Equipment Rental – Sm. Track Hoe (\$200/day)	\$ 4,200.00
• Equipment Fuel Charges	\$ 750.00
• Equipment Operator with burden 3 weeks @ \$37/hr	\$ 4,440.00
• Job Foreman with burden 3 weeks @ \$35/hr	\$ 4,200.00
• Two ground men with burden 3 weeks @ \$31/hr	\$ 7,440.00
• Two laborer with burden 3 weeks @ \$23/hr	\$ 5,520.00
• Export and dispose of 125 CY of dirt	\$ 2,250.00
• XX Cubic Tons of Rock for French drain	\$ 6,500.00
• 300 Ft of Pipe and filter cloth with Waste factor	\$ 2,100.00
• 200 ft Drain pipe	\$ 2,000.00
• 125 Yds A3 sand	\$ 1,600.00
• One 20-yard dumpster for misc. trash	\$ 300.00

Labor and Materials Cost:	\$50,100.00
Subcontractor OH & Profit (15%)	<u>\$ 7,515.00</u>
Total Cost	\$57,615.00

57,615.00 10% off

63,376.50

# PROPOSAL

DATE: May 7, 2014

GS & S Concrete Service, Inc.  
1445 Wolf Trail  
Middleburg, FL 32068

TO: Keith Timmons  
KBT Contracting Corp  
5105 Blanding Blvd  
Jacksonville, FL 32210  
Phone 904-647-9200

FOR: Willow Branch Library

Description	Cost
Demo - Labor 3 men, 8 hours	\$ 1,050.00
Form & Prep - Labor 3 men	\$ 1,050.00
Pour & Finish - Labor 2 men, 8 hours	\$ 688.00
Tools, Jackhammer, Saw	\$ 300.00
Pump for Concrete	\$ 450.00
Testing - Slump & Break	\$ 350.00
Materials - Concrete 10 yards 300 pump mix	\$ 1,150.00
<b>Materials &amp; Labor Cost</b>	<b>\$ 5,038.00</b>
<b>Overhead &amp; Profit</b>	<b>\$ 755.70</b>
<b>Total Cost</b>	<b>\$ 5,793.70</b>

579.37 10%  
6373.07

Thank you for your business!



Arctic Air of NE Florida  
 PO Box 8825  
 Jacksonville, FL 32239  
 (904)993-7184  
 arcticairnefl@yahoo.com

Proposal

**Date**  
 5/8/2014

**ARCTIC AIR**  
 OF NORTHEAST FLORIDA, INC.

**Bill To**  
 K B T CONTRACTING  
 5105 BLANDING BLVD  
 JAX, FL 32210

x Please detach top portion and return with your payment x

Date	Activity	Quantity	Rate	Amount
	1) Recover Freon - 3 units			
	2) Relocate outside work area - 2 separate times			
	3) Copper Materials for temp locations			
	4) Charge and check for operation - 2 separate times			
Note: Equipment to be moved by others				
<b>Total Cost</b>			<b>\$2,200.00</b>	

200 00 1060

2420 00

# AMERICAN ELECTRICAL Contracting, Inc.



5065 St. Augustine Road, Suite 3, Jacksonville, FL 32207  
Office (904) 737-7770 • Fax (904) 737-1099  
ER0015316

Date: May 7, 2014  
Project: Willow Branch Library  
To: KBT  
5105 Blanding Blvd  
Jacksonville, FL 32210  
info@kbtcorp.com

## -PROPOSAL-

American Electrical Contracting, Inc. proposes to furnish all labor, materials and permit to complete the following scope of work:

- Labor and materials to extend (3) whips for AC 10 ton condenser units for construction work on building.
- Labor and materials to return and disconnect and reconnect whips after construction work is complete for (3) 10 ton AC condenser.

Our Quotation: \$ 3,069.00 + 306.90 = 3375.90

### THANK YOU FOR THE OPPORTUNITY TO SUBMIT THIS PROPOSAL

#### Note:

- Any alterations or deviations from the above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate.
- The onsite representative for the customer or contractor is deemed to be authorized to request and approve extras and alterations to scope of work and payment by the customer or contractor for said work.
- American Electrical Contracting, Inc. may withdraw this proposal if not accepted within 15 days.
- The contract price for this project has been based on current material prices. Price increases may occur due to delays on the project. Any price increases shall require written notice to the builder/owner stating these price increases.
- American Electrical Contracting, Inc. shall have the right to stop work for nonpayment within terms upon 10 days written notification.
- Customer agrees to pay the cost of collection including all collection, bankruptcy and appellate attorney's fees, court cost and filing fees, upon customer's default of contract.
- Labor and material are warranted for one year from the original installation date. If materials are replaced under warranty, the warranty does not start over. Lamps and bulbs are warranted for 20 calendar days.
- Payment due upon completion of work described.
- Any payment not paid by the 10<sup>th</sup> day will be subject to an interest rate, which is equal to the maximum allowed by Florida statutes.
- Any alteration or cutting of cabinetry, decorative wood, tile or concrete is not included.
- Customer shall supply equipment, fixtures and bulbs when noted (FBO) in the proposal or on the plans.
- American Electrical Contracting is responsible only for the work described above. The condition of the existing wiring and electrical equipment is the sole responsibility of the property owner.

The prices and conditions above are satisfactory and are hereby accepted. American Electrical Contracting, Inc. is authorized to perform the work as proposed.

\_\_\_\_\_  
Authorizing Signature

\_\_\_\_\_  
Date

Bobby Grass  
American Electrical  
Contracting, Inc.



**AQUINO CONSTRUCTION**

**8638 Stanmoor Court**

**Jacksonville, FL 32244**

**Office: 904.329.2787**

**Fax: 904.339.9400**

**312-**

**eaquino@aquinoconstruction.com**

**Proposal**

**June 18, 2014**

**Project: Willow Branch Library**

**Scope of Work**

**Provide dewatering for new French drain, exterior water-proofing and drainage for gutter system.**

**Equipment use for 3 weeks.**

**Total, 14,400.00**

***Elmo Aquino***

**President**

**KBT CONTRACTING  
CITY OF JACKSONVILLE - WILLOW BRANCH LIBRARY**

TO: KBT Contracting DATE: 7/15/2014  
5105 Blanding Blvd  
Jacksonville, FL  
 ATTN: Keith Timmons  
 RE: Willow Branch Library Renovations

**CHANGE ORDER REQUEST FORM - #01**

Contractor's Name: Aquino Construction, Inc.  
 Description of Work: Provide dewatering for the new french drain, exterior waterproofing and drainage for the gutter system. Cost includes installation of dewatering system, maintenance during use and removal of system

**LABOR**

Labor Classification	Quantity		*Labor Rate		
Superintendent	50	manhours	x \$ 29.00 /hour	=	\$ 1,450.00
Foreman	60	manhours	x \$ 22.50 /hour	=	\$ 1,350.00
Skilled Labor	60	manhours	x \$ 18.25 /hour	=	\$ 1,095.00
Laborer	60	manhours	x \$ 14.25 /hour	=	\$ 855.00
		manhours	x /hour	=	\$ -
		manhours	x /hour	=	\$ -

\* Includes payroll tax, benefits, etc. Total Labor \$ 4,750.00

**MATERIAL**

Item	Quantity	Unit	Unit Price		
Header Pipe, hose and Pump	1	month	x \$ 5,331.62	=	\$ 5,331.62
Water-proofing materials	1	ls	x \$ 1,500.00	=	\$ 1,500.00
		ls	x \$ -	=	\$ -
		sy	x \$ -	=	\$ -
		sy	x \$ -	=	\$ -
			x	=	\$ -
*Attach Separate Sheet for Additional Space			x	=	\$ -

**Total Material \$ 6,831.62**

**Equipment**

Item	Quantity	Unit	Unit Price		
Backhoe rental	1	wk	x \$ 750.00	=	\$ 750.00
Diesel Fuel	30	gal	x \$ 4.00	=	\$ 120.00
Roller		day	x \$ 275.00	=	\$ -
Dozer		day	x \$ 350.00	=	\$ -
Sweeper		day	x \$ 250.00	=	\$ -
Dumpster		ea	x \$ 275.00	=	\$ -
			x	=	\$ -

**Total Equipment \$ 870.00**

**Subcontractors** (Provide Copy of Quote)

Name	
	\$ -
	\$ -
	\$ -

Total Labor, Material & Equipment \$ 12,451.62

Overhead & Profit @ 15% \$ 1,867.74

Total Subcontractor \$ -

Overhead & Profit @ 10% for Subs (per contract) \$ -

**TOTAL CHANGE FOR THIS REQUEST \$ 14,319**



5105 Blanding Blvd.  
Jacksonville, Florida 32210  
904/771-2878 Fax  
904/847-9200 Office  
FEIN 59-3367479  
[info@kbtcorp.com](mailto:info@kbtcorp.com)

April 9, 2014

City of Jacksonville  
Engineering Division  
214 N. Hogan Street, 10<sup>th</sup> Floor  
Jacksonville, FL 32202

Attention: Torrance Cox

Project: Contract # 8878-01 - Roofing and Water Intrusion Repairs at Willow Branch Library

Request for Extension of Time due to Unforeseeable Causes

Dear Mr. Cox,

Due to the conditions uncovered on the above mentioned project and discussed at the site meeting held on 4/8/14, KBT hereby formally requests an extension of time (Details outlined on enclosed documents). Pursuant to General Conditions Section 20.8.1 "Extension of Time for Unforeseeable Causes", this letter serves as notice that effective 4/7/2014, KBT could no longer continue work on this project until such time as the City of Jacksonville determines the correct course of action to remedy the issue.

Sincerely,

Keith Timmons  
Vice President

Enclosures

cc: Stephen F. Lazar, AIA  
Tom McKnight, Manager Construction Mgmt. Section  
Luis F. Flores, CFM, Chief of Public Buildings  
Michael Grimes, Coastal construct Products, Inc.  
Eric Lawrence, Architect Jacksonville Public Library



**Subject:** RE: Willow Branch Library RFI 003

**From:** info@kbtcorp.com

**Date:** Tue, Apr 08, 2014 7:29 am

**To:** "McKnight, Thomas" <MCKnight@coj.net>, "Steve Lazar" <sflazar@vrlarchitects.com>, "Cox, Torrance" <TCox@coj.net>

**Topic Points:**

- Current Waterproofing is failing below the 2 ft correction point per the water test KBT performed on 4/3/14.
- Top portion of current Waterproofing not continuous. Examples of areas where Waterproofing differs are NE corner, Wing Wall NE area, and Main stair area.
- Existing Drain System clarification: KBT apologizes for this statement which caused confusion. What KBT was alluding to is there currently exists a Storm Water drain system that was apparently for the gutter system but had been cut and capped at some point in time. This existing Storm Water system may be functional, further investigation and direction needed.
- In light of this request and the current weather conditions, can we possibly reschedule our on site meeting for tomorrow or Thursday to give everyone time to review.

Thanks,

Keith Timmons

----- Original Message -----

**Subject:** RE: Willow Branch Library RFI 003

**From:** "McKnight, Thomas" <MCKnight@coj.net>

**Date:** Mon, April 07, 2014 4:27 pm

**To:** Steve Lazar <sflazar@vrlarchitects.com>, "Cox, Torrance" <TCox@coj.net>, "info@kbtcorp.com" <info@kbtcorp.com>

10-4 agree.

KBT, via return email, please provide topic points for site meeting discussion. We're all pressed for time so anything that can be researched ahead of time will be beneficial to a productive meeting, if one is needed.

**From:** Steve Lazar [<mailto:sflazar@vrlarchitects.com>]

**Sent:** Monday, April 07, 2014 4:25 PM

**To:** McKnight, Thomas; Cox, Torrance

**Subject:** Willow Branch Library RFI 003

Tom / Torrance

The contractor KBT Contracting Group gives no specific questions, detail reference or other info in their request for meeting on site.

Please ask them to be specific, so we can research their concerns prior the meeting, and therefore expedite resolution.

The one specific comment offered notes that an existing drain system is on site, which is correct, and it is indicated to remain and be protected during the contract work.

The general comment that they may have a better way to do something is difficult to review.





5105 Blanding Blvd.  
 Jacksonville, Florida 32210  
 904/771-2876 Fax  
 904/847-9200 Office  
 FEIN 59-3367479  
 info@kbtcorp.com

## 2<sup>ND</sup> REVISION - ESTIMATE

June 24, 2014

City of Jacksonville  
 Engineering Division  
 214 N. Hogan Street, 10th Floor  
 Jacksonville, FL 32202

Attention: Torrance Cox

Project: Contract # 8878-01 - Roofing and Water Intrusion Repairs at Willow Branch Library

As requested, attached is a cost breakdown for the Estimate for submitted for "SPECIFIED 5 YEAR WARRANTY". Supporting documentation is attached.

KBT - Exterior Waterproofing	\$33,124.60
KBT - Interior Expanded Demo and FRP replacement	\$4,864.00
Hayward Construction Group, LLC	\$57,615.00
GS & S Concrete Services	\$5,793.70
Arctic Air of North East Florida	\$2,200.00
American Electrical Contracting, Inc.	\$3,069.00
Aquino Construction - Dewatering	\$14,400.00
KBT Profit - Hayward Proposal	\$5,761.50
KBT Profit - GS & S Proposal	\$579.37
KBT Profit - Arctic Air Proposal	\$220.00
KBT Profit - American Proposal	\$306.90
KBT Profit - Aquino Construction Proposal	1,440.00
<b>Total Estimated Cost</b>	<b>\$129,374.07</b>

Keith Timmons, Vice President

