SUBJECT: **MANDARIN SENIOR CENTER- PARKING EXPANSION AND ADA IMPROVEMENT-REBID**

BID# CF-0079-16 OPEN DATE: **2016-04-06**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION FIXED

AGENCY: **PUBLIC WORKS**

BASIS OF AWARD: **LOWEST RESPONSIVE, RESPONSIBLE BIDDER- TOTAL LUMP SUM BASE BID**

NUMBER OF BIDS INVITED 8 NUMBER RECEIVED 5 OTHER 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded on 04/21/16 to KBT Contracting, Corp., (contract #8878-05), in the amount of $498,900.00: Change Order #1 was administratively approved in the amount of $18,328.25; Change Order #2 was administratively approved in the amount of $2,487.38.

Recommend approval of Change Order #3 to KBT Contracting, Corp., in the amount of $5,830.40, for a revised total not-to-exceed $525,546.03.

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: _____
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 6, 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: Mandarin Senior Center Parking Expansion and ADA Improvements
BID# CF-0079-16
Contract 8878-05

The subject contract was awarded under BID# CF-0079-16 in the amount of $498,900.00 to KBT Contracting Corp., contract 8878-05. Change order #1 was for $18,328.25. Change order #2 was for $2,487.38. Change order #3 is detailed on the attached spreadsheet in the amount of $5,830.40.

Accordingly, this is to recommend approval for change order 3 to contract 8878-05 to KBT Contracting Corp., in the amount of $5,830.40. The maximum indebtedness to the city will be $525,546.03.

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

ACCOUNT NO.	Fund	ENCUMBERED AMOUNT
See attached worksheet		$5,830.40
TOTALS:		$5,830.40

TF/lw

Attachments

NL

CHANGE ORDER BREAKDOWN
MANDARIN SENIOR CENTER PARKING EXPANSION AND ADA IMPROVEMENTS
CONTRACT NO. 8878-05

+Change Order No. 1	$18,328.25	+ Change Order No. 2	$2,487.38
Less Contingency Amount	$0.00	Less Contingency Amount	$0.00
Net Change Order No. 1	$18,328.25	Net Change Order No. 2	$2,487.38
+Change Order No. 3	$5,830.40	+ Change Order No. 4	
Less Contingency Amount		Less Contingency Amount	
Net Change Order No. 3	$5,830.40	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	$498,900.00
TOTAL CHANGE ORDERS	$26,646.03
TOTAL ENCUMBERED	$525,546.03

ATTACHMENT "A"
ACCOUNT NUMBERS
MANDARIN SENIOR CENTER PARKING EXPANSION AND ADA IMPROVEMENTS

ACCOUNT NO.	PWCP363PB519-06505-PR0574-03	PWCP32CPB519-06505-PR0574-03	PWCP363F5190-06302-PR0574-03	PWCP32APB519-06505-PW0755-01
CT NO.	CTPW16000037-01	CTPW16000037-02	CTPW16000037-03	CTPW16000037-04
original contract	$184,150.23	$13,850.00	$12,877.99	$569.24
change order #1	$0.00	$0.00	$0.00	$0.00
change order #2	$0.00	$0.00	$0.00	$0.00
change order #3	$0.00	$0.00	$0.00	$0.00
Account Totals	$184,150.23	$13,850.00	$12,877.99	$569.24

ATTACHMENT "A"
ACCOUNT NUMBERS
MANDARIN SENIOR CENTER PARKING EXPANSION AND ADA IMPROVEMENTS

ACCOUNT NO.	PWCP32CPB519-069505-PW0755-01	PWCP32EPB519-069505-PW0755-01	Contract Totals
CT NO.	CTPW16000037-05	CTPW16000037-06	
original contract	$15,093.35	$272,359.19	$498,900.00
change order #1	$18,328.25		$18,328.25
change order #2	$0.00	$2,487.38	$2,487.38
change order #3	$0.00	$5,830.40	$5,830.40
Account Totals	$33,421.60	$280,676.97	$525,546.03

KBT Contracting Corp.
Mandarin Senior Center Parking Expansion ADA Imp
Contract # 8878-05

CHANGE ORDER NO. 3

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	TOTAL
	ADDITIONAL SCOPE						
1	ADDITIONAL SIDEWALK	1	LS	$5,830.40	$5,830.40		
	JUSTIFICATION: Requested by Public Buildings to add sidewalk from the new parking area to the existing covered walkway at the rear of the offices to resolve Phase 1 to Phase 2 conditions and relocate 2 light poles .						
	TOTAL ADDITIONAL SCOPE				**$5,830.40**	$0.00	**$5,830.40**
	TOTAL CHANGE ORDER				$5,830.40	$0.00	
NET TOTAL CHANGE ORDER NO. 3					$ 5,830.40		

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

Change Request #03

December 29, 2016

To: Torrance Cox, COJ Public Works, Construction Project Coordinator

Job: 8878-05 – Mandarin Sr. Center Parking Expansion and ADA Improvements

Change Request: #03

Description: Additional Sidewalk

This Change Request is to add 140'x 6' of sidewalk from the new parking area to the existing covered walkway at the rear of the offices. The purpose of the walk is to resolve Phase I to Phase II conditions and was requested by facility manager for bus pick-up during Phase II construction. Price also includes relocating 2 light poles (See attached drawing)

Description	Labor	Materials	Equip/ Tools	Sub-contractor	Other	Price
Misc tools required			$50.00			$50.00
Materials – Forms		$220.00				$220.00
Materials – Concrete – 12 yards @ $125.00 per yard		$1,500.00				$1,500.00
KBT Work Force: Site prep and set forms 3 men @$123.00 phr for 8 hrs	$984.00					$984.00
KBT Work Force: Pour/finish concrete and strip forms 3 men @$123.00 phr for 8 hrs	$984.00					$984.00
KBT Work Force Move Light Poles – 2 men 4 hrs @ $82.00	$328.00					$328.00
Sub-Contractor – Electrical Relocate electric at pols 4 Hrs @ $85.00 per hr				$340.00		$340.00
KBT Project Supervisor: 2 days @ $380 per day	$760.00					$760.00

Sub-total: $5,166.00

Cont.

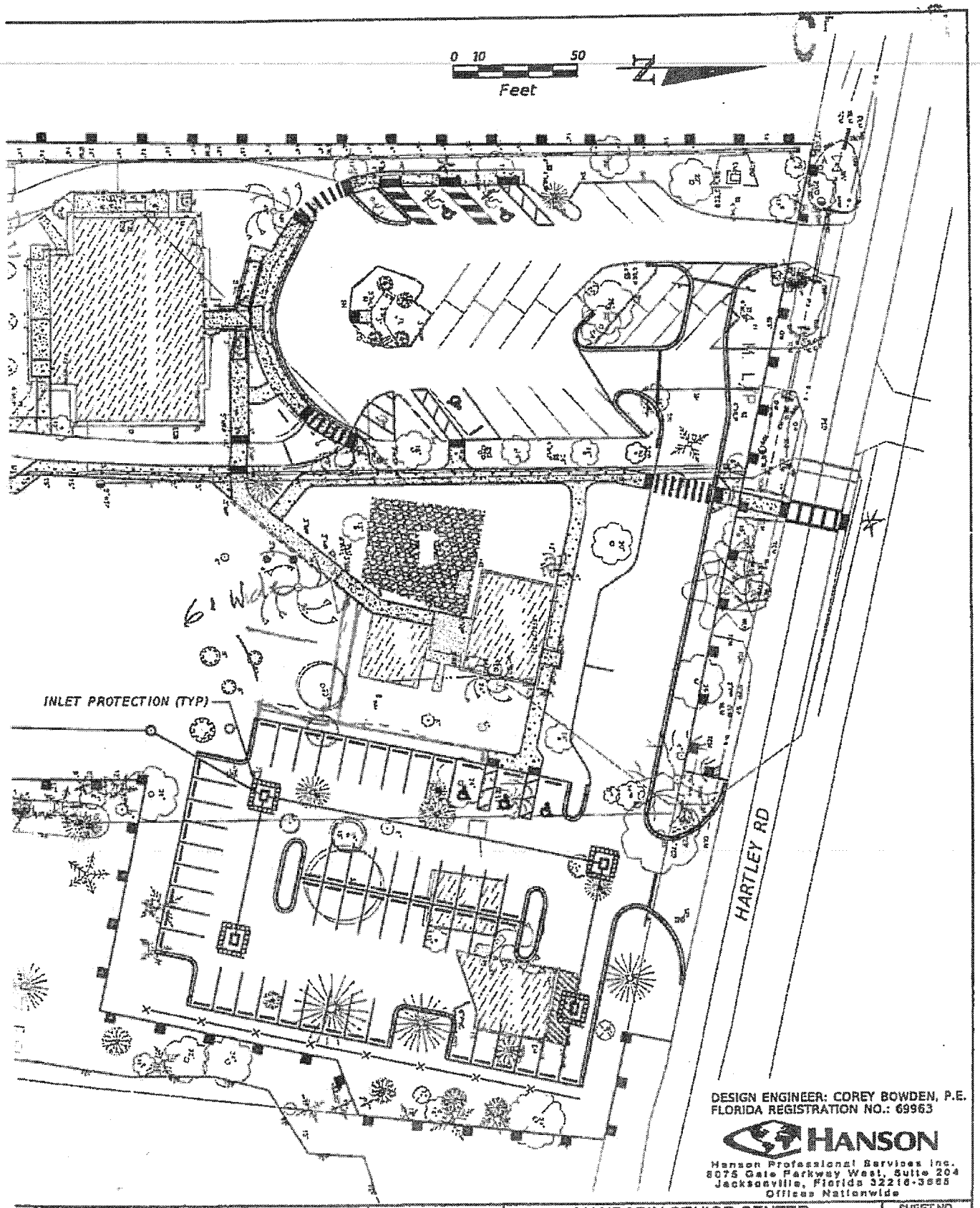
10% Markup for Materials – ($1,720.00)	**$172.00**
10% Markup for Sub-Contractor – (340.00)	**$34.00**
15% Markup for KBT Work Force – ($3,056.00)	**$458.40**
Total for Change Request #03	$5,830.40

Submitted by: Keith Timmons

VP, KBT Contracting Corp.

Approved by: _____

Date: _____



DESIGN ENGINEER: COREY BOWDEN, P.E.
FLORIDA REGISTRATION NO.: 69963

HANSON

Hanson Professional Services Inc.
8075 Gate Parkway West, Suite 204
Jacksonville, Florida 32216-3865
Offices Nationwide

Jacksonville	COJ PROJ. NO. N/A	PROJ. NO.	13L0075	MANDARIN SENIOR CENTER EROSION CONTROL PLAN	SHEET NO. C-16
	PHASE: CONSTRUCTION DOCUMENTS	DRAWN BY:	PB		OF
	DATE: JUNE 2015	CHECKED BY:	CB		

bowde01591 10/16/2015 3:25:49 PM I:\13jobs\13L0075\14_Mandarin_Senior_Center\CAD\Site\13L0075_C-16_EROSION CONTROL.dgn

SUBJECT: **MANDARIN SENIOR CENTER- PARKING EXPANSION AND ADA IMPROVEMENT-REBID**

BID# CF-0079-16 OPEN DATE: **2016-04-06**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION FIXED

AGENCY: **PUBLIC WORKS**

BASIS OF AWARD: **LOWEST RESPONSIVE, RESPONSIBLE BIDDER- TOTAL LUMP SUM BASE BID**

NUMBER OF BIDS INVITED **8** NUMBER RECEIVED **5** 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 lump sum base bid amount of $498,900.00.

This award to be funded by account(s): PWCP363PB519-06505-PR0574-03- $184,150.23; PWCP32CPB519-06505-PR0574-03- $13,850.00; PWCP363F5190-06302-PR0574-02- $12,877.99; PWCP32APB519-06505-PW0755-01- $569.24; PWCP32CPB519-069505-PW0755-01- $15,093.35; and PWCP32EPB519-069505-PW0755-01- $272,359.19 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: **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 _____ DATE: 4/21/16

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE: 4/21/16

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

	KBT Contracting, Corp.	
CF-0079-16		
4/21/2016	$498,900.00	Award
	$18,328.25	Change Order #1 Administratively Approved
	$2,487.38	Change Order #2 Administratively Approved
Pending	$5,830.40	Change Order #3

$525,546.03 Total Award

QWS3270X 1/20/2017 11:29 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 01/20/2017
LINK TO: ACCOUNT SUMMARY INQUIRY 11:29 AM

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	135,160.30	480,743.43	1,070,091.78
ENCUMBRANCES	-103,058.46	-283,077.22	825,936.55
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	-32,101.84	802,333.79	1,603,971.67

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