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; Change Order #3 was approved on 01/26/17 in the amount of $5,830.40.

Recommend approval of Change Order #4 to KBT Contracting, Corp., in the amount of $16,500.80, for a revised total not-to-exceed $542,046.83.

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, Change Order, Previous Award(s)

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED: _____
GREGORY PLEASE, 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

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.

May 15, 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 was for $5,830.40. Change order #4 is detailed on the attached spreadsheet in the amount of $16,500.80.

Accordingly, this is to recommend approval for change order 4 to contract 8878-05 to KBT Contracting Corp., in the amount of $16,500.80. The maximum indebtedness to the city will be $542,046.83.

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

ACCOUNT NO.	Fund	ENCUMBERED AMOUNT
See attached worksheet		$16,500.80
TOTALS:		$16,500.80

TF/lw

Attachments

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
change order #4	$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
change order #4	$0.00	$16,500.80	$16,500.80
Account Totals	$33,421.60	$297,177.77	$542,046.83

KBT Contracting Corp.
Mandarin Senior Center Parking Expansion and ADA Improvements
CONTRACT # 8878-05

CHANGE ORDER NO. 4
5/25/2017

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	TOTAL
	DESIGN OMISSION						
1	CANOPY FOOTERS	1	LS	$1,707.20	$1,707.20		
	JUSTIFICATION: The contract documents lacked sufficient information to adeqautely provide an initial bid cost for the metal canopy foundation. The contractor's canopy supplier's structural engineer designed the structural foundation increasing its size to accomodate design wind loads. Credit was given for the original estimated cost of the canopy foundation. This line item reflects the net difference in the bid cost & the revised design of the canopy foundation.						
	TOTAL DESIGN OMISSION						**$1,707.20**
	ADDITIONAL SCOPE:						
2	GUARD RAIL	1	LS	$799.25	$799.25		
	JUSTIFICATION: Senior Center staff requested installation of additional handrail for safety to prevent pedestrians from stepping off at a curb instead of the intended ADA ramp. Railing is not required to meet ADA compliance but is requested by the Senior Center Manager.						
3	CONCRETE CROSSWALK	1	LS	$2,972.75	$2,972.75		
4	REPLACE ASPHALT PAVEMENT	1	LS	$3,783.50	$3,783.50		
	JUSTIFICATION: The original scope of work ended at the sidewalk; however, because of the location of the dumpster and tree, the existing asphalt pavement in the adjacent area has failed due to the heavy trucks crossing over the sidewalk and pavement and tree growth. Placing rigid pavement concrete in the crossing is better suited for the heavy truck traffic and replacing the asphalt around the tie in to the adjacent sidewalk is needed to improve the slope to match ADA guidelines.						
	TOTAL ADDITIONAL SCOPE:						**$7,555.50**
	UNFORSEEN CONDITIONS						
5	NEW 15" RCP PIPE	1	LS	$6,025.60	$6,025.60		
	JUSTIFICATION: Per COJ Traffic the existing pipe exposed during construction where the sidewalk is to constructed within the Hartley Road right-of-way is sub-standard and requires replacement.						
6	RELOCATE EXISTING SANITARY SEWER PIPE	1	LS	$512.50	$512.50		
	JUSTIFICATION: An existing sewer pipe exposed during construction is in direct conflict with the footer location for the column to support the new canopy.						
7	RELOCATE EXISTING SEWER & WATER SERVICE	1	LS	$700.00	$700.00		
	JUSTIFICATION: An existing sewer and water service exposed during construction but not identified on the construction plans is in the subgrade and requires adjustment prior to compaction.						
	TOTAL UNFORESEEN CONDITIONS:						**$7,238.10**
	TOTAL CHANGE ORDER #4				$16,500.80	$0.00	
	NET TOTAL CHANGE ORDER NO.4					**$16,500.80**	

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

Change Request #04

March 15th, 2017

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

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

Change Request: #04

Description: Canopy Footer change

This change request is due to the difference in material and labor for changes made to the canopy footer from Base Bid specs to the Structural plans submitted with Shop Drawings that will be added to the original approved drawings at COJ Building Dept.

Description	Labor	Materials	Equip	Sub-contractor	Other	Price
KBT Work Force For 34 additional "Pier Pads" Additional labor 44 Hrs @ $30.00 Per Hr	$1,320..00					$1,320.00
MATERIALS Additional concrete req. Concrete – 1.5 Yards		$172.00				$172.00

Sub-total: $1,492.00

10% Markup for Materials – ($172.00) $17.20

15% Markup for KBT Work Force – ($1,320.00) $198.00

Total for Change Request #04 $1,707.20

Submitted by: Keith Timmons

VP, KBT Contracting Corp.

Approved by: _____

Date: _____

Back up Documents: (1) RFI #12.
(2) Email from Todd Pace of C&ES.

DEPARTMENT OF PUBLIC WORKS

Jacksonville
Where Florida Begins.

REQUEST FOR INFORMATION (RFI)

PROJECT: **Mandarin Sr. Center** DATE: **03/09/2017**

RFI #: **012**

CONTRACTOR: **KBT Contracting Corp.** SPEC REF:

CONTRACT/P.O. #: **8878-05** DWG REF:

DWG REF

RFI DESCRIPTION: Canopy footers –vs- Original footers.

There is a difference in the footers that were drawn in the original set vs what was engineered and sent back with the canopy submittals. We will need to take a set of the engineered drawings to have them added to the cities drawings so that when they do their inspection before pouring concrete for the footers and walkway, it will match. There is a price change due to more metal and more concrete due to the changes. KBT bid off the plans that were given at pre-bid. The plans that were engineered will have the following changes:

Credit – 8"x14" mono X 120' = 3.5 yards, 20 sticks of rebar plus 24 hours of labor----($1,317.00)
Changes – 34 Pier Pads = 2 man hours each = 68 hrs for total ----------$2,040.00
4" of concrete X 34 = additional 5 yrds of concrete----------$625.00
New sticks of rebar – 18 sticks----------$144.00
Total change $2,809.00

Total difference is $2,809.00 less $1,317.00 – C/R will be fore - $1,492.00 plus allowable profit & O/H Plus permit time, plus delay time. Will expect to add days to contract. ? unknown at this time.

SUBMITTED BY: **Keith Timmons**

REQUEST REPLY BY: **As soon as possible**

REPLY:

(1) From Todd Pace, 3/14/17 @ 3:44 pm: "See attached response to RFI #12 for your records. The structural plans submitted with your shop drawings must be used".

(2) From Steve Lazar, 3/14/17 @ 3:35 pm:- "We have reviewed this and in our opinion this appears reasonable"

REPLY BY: SEE ABOVE DATE: SEE ABOVE

This reply does not necessarily constitute an increase in contract value or time. Any Change in contract value or time will require supplemental information submitted by the contractor for review and approval.

C/R #04
BACK-UP #01

Print | Close Window

Subject: FW: RFI number corrections for RFI #12 - Footers for Mandarin Sr.Center
From: Todd Pace <tpace@candesconsults.com>
Date: Tue, Mar 14, 2017 3:44 pm
To: "info@kbtcorp.com" <info@kbtcorp.com>
Cc: "'Cox, Torrance'" <TCox@coj.net>, "McKnight, Thomas" <MCKnight@coj.net>, Stephen Manis <smanis@candesconsults.com>, Chris Bentley <cbentley@candesconsults.com>
Attach: image001.jpg
RFI #12 - Concrete difference in footers.doc

Don,

See attached response to RFI #12 for your records. The structural plans submitted with your shop drawings must be used.

Todd Pace
Construction Manager

C&ES CONSULTANTS, INC

Construction & Engineering Service Consultants, Inc.
9452 Baymeadows Road, Suite 100
Jacksonville, FL 32256
904 652 1186 office
904 652 1191 fax
tpace@candesconsults.com
www.candesconsults.com

From: Steve Lazar [mailto:sflazar@vrlarchitects.com]
Sent: Tuesday, March 14, 2017 3:35 PM
To: 'Cox, Torrance' <TCox@coj.net>
Cc: 'McKnight, Thomas' <MCKnight@coj.net>; Todd Pace <tpace@candesconsults.com>
Subject: FW: RFI number corrections for RFI #12 - Footers for Mandarin Sr.Center

Torrance:

We have reviewed this and in our opinion this appears reasonable.

Steve Lazar

From: Todd Pace [mailto:tpace@candesconsults.com]
Sent: Friday, March 10, 2017 11:42 AM
To: Steve Lazar <sflazar@vrlarchitects.com>
Cc: 'Ronnie Fulgham' <rfulgham@vrlarchitects.com>; 'Cox, Torrance' <TCox@coj.net>; Stephen Manis <smanis@candesconsults.com>
Subject: FW: RFI number corrections for RFI #12 - Footers for Mandarin Sr.Center

Steve L.,

See the attached RFI #12 for your review and response.

C/R #04
Back-up #2

Please respond by 3/17/17.

Thank you,

Todd Pace
Construction Manager

C&ES
CONSULTANTS, INC.

Construction & Engineering Service Consultants, Inc.
9432 Baymeadows Road, Suite 100
Jacksonville, FL 32256
904.652.1186 office
904 652.1191 fax
tpace@candesconsults.com
www.candesconsults.com

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Back-up #2
Page #2

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info@kbtcorp.com

Change Request #06

March 23rd, 2017

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

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

Change Request: #06

Description: 6' x 48" - Guard Rail at the rear exit ramp

This change request is in response to adding a new guard rail to the exit ramp at the rear of the building. It will be "core-bored" and epoxied to secure it.

Description	Labor	Materials	Equip	Sub-contractor	Other	Price
Materials: 6' x 42" guard rail installed.		**$445.00**				**$445.00**
KBT workforce: Install rail – Core bore - 2 men 3 hrs	**$210.00**					**$210.00**
Materials: Epoxy/misc Home Depot		**$40.00**				**$40.00**

Sub-total: $695.00

15% Markup for OH&P **$104.25**

Total for Change Request #06 **$799.25**

Submitted by: Keith Timmons Approved by: _____

VP, KBT Contracting Corp. Date: _____

KBT
CONTRACTING CORP.
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Fax 904/771-2876
info@kbtcorp.com

Change Request #09

April 10th, 2017

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

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

Change Request: #09

Description: Concrete crosswalk at west of building

The crosswalk at west portion, front right of building that crosses alley road is damaged to the asphalt and will not pass ADA code. This Change Request is to cut the asphalt and pour concrete similar to the east side access crossing.

Description	KBT Labor	Materials	Equip	Sub-contractor	Other	Price
KBT Work Force: Labor to cut and remove asphalt, excavate, form/place/finish concrete 3 men @$105.00 phr x 8 hrs	$840.00					$840.00
KBT Work Force: Demo phase Trip forms and general clean up 3 men @ $105.00 phr x 1 hr	$105.00					$105.00
KBT Work Force: Supervisor For entire phase of work: 2 hrs @ $45.00 phr	$90.00					$90.00
Materials: Concrete 20'x 6' walkway 15'x 10' pad 7 yards of Concrete @ $125.00		$625.00				$625.00
Materials: #4 Rebar @ $110.00 6x6 Wire @ $145.00 1x4 pine-forms/stakes@$50.00		$305.00				$305.00

Back-up: Invoice from Plumbing Sub Contractor

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

Change Request #09

Equipment Rental: **Saw to cutting asphalt - $50.00** **Skid Steer - $170.00**			**$220.00**			**$220.00**
Dumpster Rental **For removing all debris**					**$400.00**	**$400.00**

Sub-total: $2,585.00

15% KBT OH&P) $387.75

Total for Change Request #09 $2,972.75

Submitted by: Keith Timmons

VP, KBT Contracting Corp.

Approved by: _____

Date: _____

Back-up: Invoice from Plumbing Sub Contractor

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Jacksonville, Florida 32210
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Fax 904/771-2876
info@kbtcorp.com

Change Request #10

May 11th, 2017

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

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

Change Request: #10 – **Results from response to RFI #20**

Description: Resulting from a meeting on 5-5-2017 with Kevin Hardison and City of Jacksonville ADA Rep: Remove – (1) 4'x75' area. (2) 3'x17' area. (3) 2.5'x3' area

Total of: +/- 359 SF (See attached drawing for identification)

KBT recommends replacing the entire area in question...

Description	KBT Labor	Materials	Rental Equip	Sub-contractor	Other	Price
KBT Work Force: Labor to trim the roots. 3 men @ 8hrs ($105 phr x 8 hrs)	$840.00					$840.00
Materials: Rental 18" Chain Saw			$55.00			$55.00
Material Rental: Bobcat for 1 day			$150.00			$150.00
Material – Asphalt 359 SF x 5.00 psf		$1,795.00				$1,795.00
Dumpster Rental			$450.00			$450.00

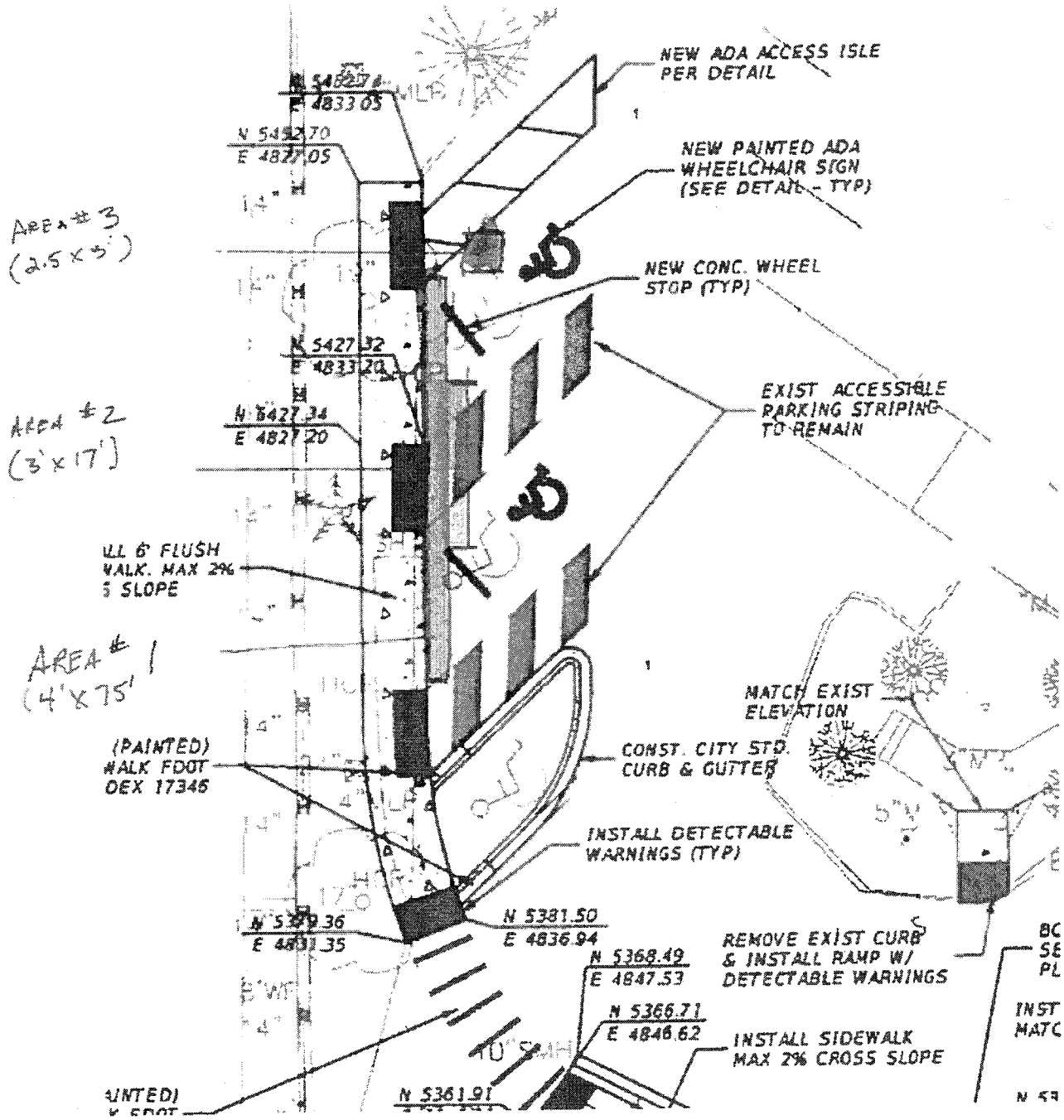
Sub-total: $3,290.00

15% KBT OH&P) $493.50

Total for Change Request #10 $3,783.50

Submitted by: Keith Timmons Approved by: _____

VP, KBT Contracting Corp. Date: _____


NEW ADA ACCESS ISLE PER DETAIL
NEW PAINTED ADA WHEELCHAIR SIGN (SEE DETAIL - TYP)
NEW CONC. WHEEL STOP (TYP)
EXIST ACCESSIBLE PARKING STRIPING TO REMAIN
AREA #3 (2.5 x 3')
AREA #2 (3' x 17')
AREA #1 (4' x 75'
N 5427.32
E 4833.20
N 5427.34
E 4827.20
N 5381.50
E 4836.94
N 5368.49
E 4847.53
N 5366.71
E 4846.62
N 5361.91
MATCH EXIST ELEVATION
CONST. CITY STD. CURB & GUTTER
INSTALL DETECTABLE WARNINGS (TYP)
REMOVE EXIST CURB & INSTALL RAMP W/ DETECTABLE WARNINGS
INSTALL SIDEWALK MAX 2% CROSS SLOPE
(PAINTED) WALK FOOT OEX 17346

DEPARTMENT OF PUBLIC WORKS

Jacksonville
Where Florida Begins.

REQUEST FOR INFORMATION (RFI)

PROJECT: **Mandarin Sr. Center** DATE: **04/24/2017**

RFI #: **020**

CONTRACTOR: **KBT Contracting Corp.** SPEC REF:

CONTRACT/P.O. #: **8878-05** DWG REF: **C-4 and C-10**

REF TO: **Questionable asphalt conditions in ADA parking area**

RFI DESCRIPTION: Questionable asphalt conditions in ADA parking area

Existing asphalt in indicated ADA parking was to remain. New sidewalk was to marry to old asphalt. The tree roots, age and possible original design was week, (i.e., thin lime rock), This has resulted in very uneven conditions in the asphalt. This will not work with ADA constraints.
(SEE ATTACHED FOR LOCATING AREA IN QUESTION)

Recommendation: Remove approx. 70'x15' +/- of existing asphalt and replace with new while correcting asphalt conditions for slope and drainage.

SUBMITTED BY: Keith Timmons

REQUEST REPLY BY: **As soon as possible**

REPLY: Agree that if would be beneficial to replace asphalt in the area noted. However, project budget dictated the reuse of as much of the existing asphalt pavement as possible. Replacement will need to be directed by the Owner (COJ). Existing asphalt is rough due to age, but does not appear to prevent use by the disabled. As a minimum, it is recommended that the broken asphalt pavement near the new sidewalk installation be saw cut to a clean line and replaced. Also, it is recommended to restripe the existing ADA spaces due to their condition.

REPLY BY: Randy Downing, Hanson Prof. Services DATE: 4/26/17

This reply does not necessarily constitute an increase in contract value or time. Any Change in contract value or time will require supplemental information submitted by the contractor for review and approval

KBT
CONTRACTING CORP.
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Jacksonville, Florida 32210
Office 904/647-9200
Fax 904/771-2876
info@kbtcorp.com

Change Request #05

April 4, 2017

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

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

Change Request: #05

Description: Install 24' of RCP pipe

This change request is in response to your request for installing 24' of 15" RCP with two MES for right of way work.

Description	Labor	Materials	Equip	Sub-contractor	Other	Price
Sub-Contractors Proposal Complete project by Aquino Construction, Inc.				**$5,543.55**		**$5,543.55**

Sub-total: $5,543.55

10% Markup for Sub-Contractor ($4,820.47) $482.05

Total for Change Request #05 $6,025.60

Submitted by: Keith Timmons Approved by: _____

VP, KBT Contracting Corp. Date: _____

Back up Documents: (1) Drawing from COJ.
(2) Estimate from Aquino Construction, Inc.

MANDARIN SENIOR CENTER
CITY OF JACKSONVILLE

TO: FBT Contracting
5105 Blanding Blvd
Jacksonville, FL
ATTN: Don Tant
RE: Mandarin Senior Center

DATE: 3/12/2017

CHANGE ORDER REQUEST FORM - #03

Contractor's Name: Aquino Construction, Inc

Description of Work:

Provide 24LF of 15" pipe and two MES for right of way work

LABOR

Labor Classification	Quantity			*Labor Rate			
Superintendant	16	manhours	x	$ 39.15	/hour	=	$ 626.40
Foreman	16	manhours	x	$ 30.38	/hour	=	$ 486.08
Skilled Labor	16	manhours	x	$ 24.64	/hour	=	$ 394.24
Laborer	16	manhours	x	$ 19.24	/hour	=	$ 307.84
Laborer	16	manhours	x	$ 19.24	/hour	=	$ 307.84
		manhours	x		/hour	=	$ -

*Includes payroll tax, benefits, etc

Total Labor $ 2,122.40

MATERIAL - All taxes are included in the below cost

Item	Quantity	Unit		Unit Price		
15" RCP	24	LF	x	$ 10.34	=	$ 248.07
MOT	2	day	x	$ 125.00	=	$ 250.00
Sodding	250	SY	x	$ 4.50	=	$ 1,125.00
		ea	x	$ 80.00	=	$ -
		ea	x	$ 150.00	=	$ -
		ea	x	$ 140.00	=	$ -
*Attach Separate Sheet for Additional Space			x		=	$ -

Total Material $ 1,623.07

Equipment

Item	Quantity	Unit		Unit Price		
Dumpster	1	ea	x	$ 250.00	=	$ 250.00
Mini Excavator	2	day	x	$ 150.00	=	$ 300.00
Backhoe	2	day	x	$ 225.00	=	$ 450.00
Fuel	30	Gal	x	$ 2.50	=	$ 75.00
Sweeper		day	x	$ 250.00	=	$ -
Dumpster		ea	x	$ 275.00	=	$ -
			x		=	$ -

Total Equipment $ 1,075.00

Subcontractors (Provide Copy of Quote)

Name	
	$ -
	$ -
	$ -

Total Labor, Material & Equipment $ 4,820.47

Overhead & Profit @ 15% $ 723.08

Sub Total $ 5,543.55

Credit from Item #04 $ -

TOTAL CHANGE FOR THIS REQUEST $ 5,543.55

5

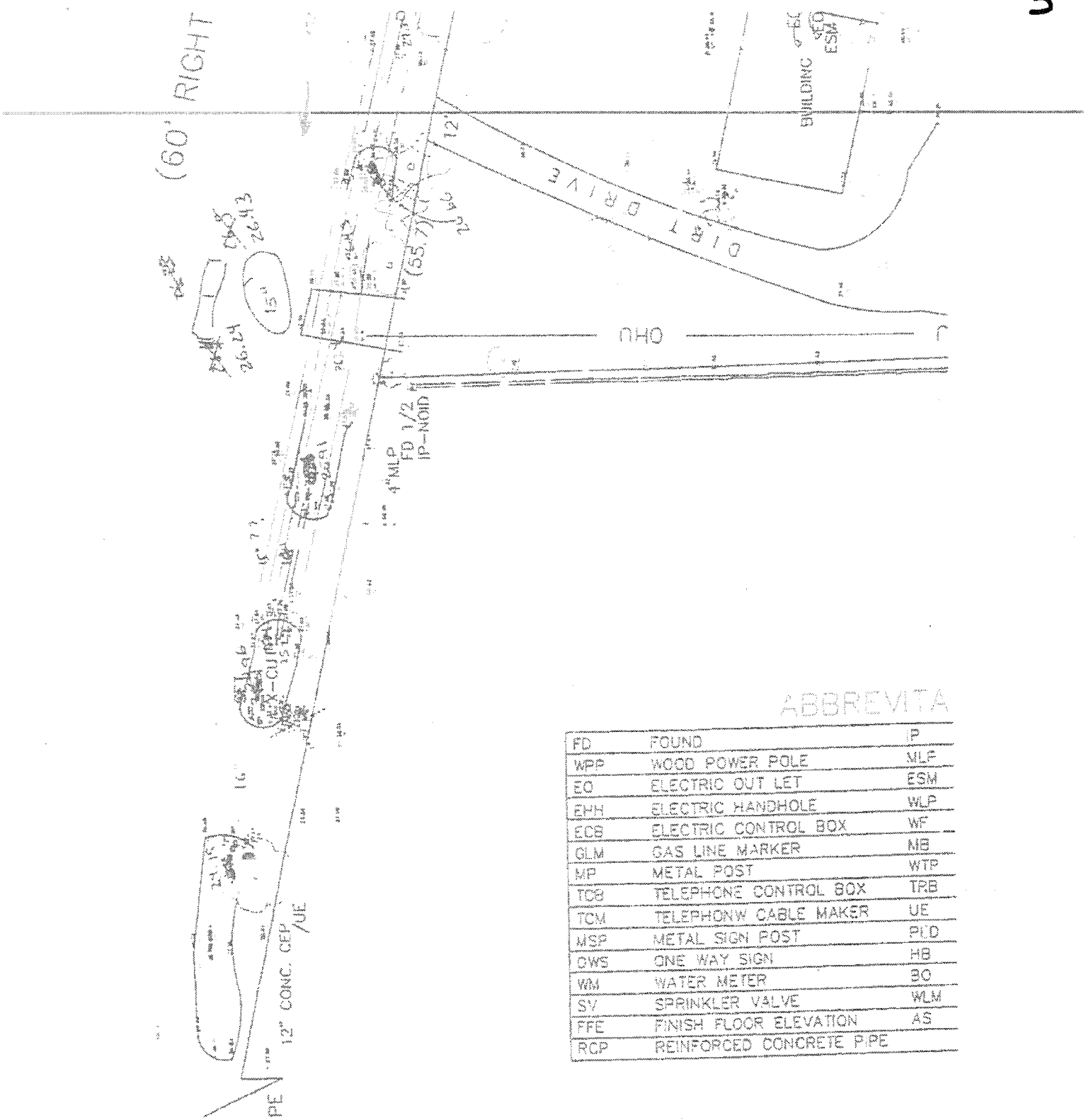
Reinforced Concrete Pipe

Pieces	Unit	Total Feet	Description	Class	Unit Price	Total Price
11	8.0	88.0	15" Round Reinforced Concrete Pipe, Profile Gasket	III	$9.66	$850.08
27	8.0	216.0	18" Round Reinforced Conc Pipe, Profile Gasket	III	[redacted]	[redacted]
7	8.0	56.0	24" Round Reinforced Concrete Pipe, Profile Gasket	III	[redacted]	[redacted]
16	8.0	128.0	14" x 23" Elliptical Reinforced Concrete Pipe, Profile Gasket	III	[redacted]	[redacted]
					RC Pipe Total	[redacted]

Quote Total: [redacted]

Subject to State, County & Local Taxes.
F.O.B.: Jobsite.
Above prices based on truckload quantities.
Terms: 1% 10th, Net 30

Rod Carraway
Office: (904) 284-3213 x244
Cell: (904) 669-9565



ABBREVITA

FD	FOUND	IP
WPP	WOOD POWER POLE	MLP
EO	ELECTRIC OUT LET	ESM
EHH	ELECTRIC HANDHOLE	WLP
ECB	ELECTRIC CONTROL BOX	WF
GLM	GAS LINE MARKER	NB
MP	METAL POST	WTP
TCB	TELEPHONE CONTROL BOX	TPB
TCM	TELEPHONW CABLE MAKER	UE
MSP	METAL SIGN POST	PID
OWS	ONE WAY SIGN	HB
WM	WATER METER	BO
SV	SPRINKLER VALVE	WLM
FFE	FINISH FLOOR ELEVATION	AS
RCP	REINFORCED CONCRETE PIPE	

CR # 05 - M.S.C.
Back-up #01 From COJ

7

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

Change Request #07

April 4th, 2017

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

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

Change Request: #07

Description: Move 1 sewer pipes that are running through 2 footers.

This Change Request is to re-locate 1 sewer pipes that are currently running through the footers for the canopy and a bollard.

Description	Labor	Materials	Equip	Sub-contractor	Other	Price
Sub-Contractor - Labor Invoice for Labor				**$471.50**		**$471.50**

Sub-total: $471.50

10% Markup for OH/P (410.00) $41.00

Total for Change Request #07 $512.50

Submitted by: Keith Timmons

VP, KBT Contracting Corp.

Approved by: _____

Date: _____

Back-up: Invoice from Plumbing Sub Contractor

7

Invoice No. 032417-01

Shawn Orr Plumbing Co.

4645 De Kalb Ave., Jacksonville Florida 32207

INVOICE

Customer

Name KBT Contracting Corp
Address 5105 Blanding Blvd.
City Jacksonville State Fl ZIP 32210
Phone 904-647-9200

Misc

Date 4/4/2017
Order No
Project Mandarin Sr. Ctr

Qty	Description	Unit Price	TOTAL
1	Re-locate 1 sewer pipes that run through the footers in 2 areas.	$ 410.00	$ 410.00
	NOTE: This plumber does not recommend putting a sleeve on this "active" sewer line. It is a thin wall pipe and I highly recommends relocating it over putting a sleeve on it		
	15% Mark-up for OH/P	$ 61.50	$ 61.50
		SubTotal	$ 471.50

Payment

Comments Do not recommend sleeving

Deposit
TOTAL $ 471.50

Office Use Only

If you have any questions about this invoice, please contact Shawn Orr @ 904-343-3631

Orr Plumbing...For all your plumbing needs.

8

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

Change Request #08

April 5th, 2017

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

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

Change Request: #08

Description: Water & sewer line. Sewer line incased and both lines buried.

This Change Request is to correct approx. 50 feet of 1" water and 3" sewer lines that were buried too close to each other. The sewer line will be incased in a sleeve using 4" schedule 40 PVC and buried. The water line will be extended by adding couplings and extra 1" CPVC to allow of it to be buried deeper than the sewer line..

Description	Labor	Materials	Equip	Sub-contractor	Other	Price
Sub-Contractor – Plumber See attached invoice from our Plumber Shawn Orr				**$506.00**		**$506.00**
Equipment Rental: Track Hoe			**$150.00**			**$150.00**

Sub-total: $656.00

10% Markup for OH/P($440.00) $44.00

Total for Change Request #08 $700.00

Submitted by: Keith Timmons Approved by: _____

VP, KBT Contracting Corp. Date: _____

Back-up: Invoice from Plumbing Sub Contractor

8

Invoice No. 032517-01

Shawn Orr Plumbing Co.

4645 De Kalb Ave . Jacksonville Florida 32207

INVOICE

Customer

Name	KBT Contracting Corp		
Address	5105 Blanding Blvd.		
City	Jacksonville	State Fl	ZIP 32210
Phone	904-647-9200		

Misc

Date	4/6/2017
Order No.	
Project	Mandarin Sr. Ctr

Qty	Description	Unit Price	TOTAL
1	Incase 50', +/-, of 3" existing sewer pipe with 4" PVC Schedule 40. Added couplings and extra pipe to the 1" PVC water line to allow for re-locating it deeper than originally buried	$ 440.00	$ 440.00
	15% Mark-up for OH/P	$ 66.00	$ 66.00
		SubTotal	$ 506.00
		Deposit	
		TOTAL	$ 506.00

Payment

Comments

Office Use Only

If you have any questions about this invoice, please contact Shawn Orr @ 904-343-3631

Orr Plumbing . For all your plumbing needs

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 3 MEMBERS DISAPPROVING Ø DATE: 1/26/17

Teresa R. Eichner _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE: 1/26/17

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Sam E. Mousa
Chief Administrative Officer
Under Authority of:
Executive Order 2005-05

FORM GB-108, Revised 12/2007

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

FISCAL MO/YEAR : 08 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	MAY 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	195,750.51	1,262,563.90	1,851,912.25
ENCUMBRANCES	-146,212.70	-649,769.57	459,244.20
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	-49,537.81	387,205.67	1,188,843.55

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

G005 - PRIOR RECORD DISPLAYED

CF-0079-16	KBT Contracting, Corp.	
4/21/2016	$498,900.00	Award
	$18,328.25	Change Order #1 Administratively Approved
	$2,487.38	Change Order #2 Administratively Approved
1/26/2017	$5,830.40	Change Order #3
Pending	$16,500.80	Change Order #4

$542,046.83 Total Award