

ST. PETERSBURG CITY COUNCIL
Consent Agenda
Meeting of June 6, 2019

To: The Honorable Charles Gerdes, Chair, and Members of City Council

Subject: Approving a job order to Gibraltar Construction Company, Inc., in an amount not to exceed \$204,531.51 for renovations of the Sunken Gardens Lobby Improvements Project; rescinding an unencumbered appropriation in the Recreation and Culture Capital Improvement Fund (3029) in the amount of \$60,888 from the Sunken Gardens Improvements FY19 Project (16719); approving a supplemental appropriation in the amount of \$60,888 from the unappropriated balance of the Recreation and Culture Capital Improvement Fund (3029) resulting from this rescission to the Sunken Gardens Lobby Improvements Project (Engineering Project 18211-119; Oracle No. 16585); and providing an effective date.

Explanation: Gibraltar is one of five Job Order Contractors approved by City Council on March 15, 2018, to perform Job Order Contracting (JOCs) services for the City. These services include minor construction, facilities maintenance and repairs. Gibraltar has executed an agreement with the City dated April 25, 2018 to perform Job Order Contracting Services and has provided appropriate licensing, bonding and insurance. Gibraltar is experienced with interior renovations.

Job Order number ECI-GB-0004.00 will provide for the interior renovation of the lobby, which is necessary due to the tremendous increase in attendance for both Sunken Gardens and Great Explorations Children's Museum since first opening in 2003. This renovation will allow better separation of guests and improved flow for admissions and exiting the facility. It will also provide a gathering spot in the center of the Lobby for guests.

Job Order Contracting allows the City to issue a job order to the contractor for a definite scope of work as compiled in the Construction Task Catalog developed by The Gordian Group, Inc. The Construction Task Catalog includes pricing of materials, labor, and equipment for performing the items of work. The Task Catalog price does not include overhead and profit. Overhead and profit are included in the contractors' competitively bid adjustment factor.

The cost of the services to be provided by Gibraltar includes general conditions, mobilization, and typical construction trades that are included in the attached contractor price proposal.

The Procurement and Supply Management Department, in cooperation with the Engineering & Capital Improvements Department, recommends:

Gibraltar Construction Company, Inc. \$204,531.51

This job order is permitted under Section 2-251 (f), Job Order Contracts, of the Procurement Code. All job orders over \$50,000 require City Council approval.

City Code 2-269 - 2-274, Small Business Enterprise Assistance Program, requires a goal to be assigned to all construction projects over \$50,000. The contractor has agreed to a proposed SBE usage of 15%.

Cost/Funding/Assessment Information: A portion of the funding has been previously appropriated in the Recreation and Culture Capital Improvement Fund (3029), Sunken Gardens Lobby Improvements Project (16585). Additional funding will be available after approval of a rescission of an unencumbered appropriations in the Recreation and Culture Capital Improvement Fund (3029) in the amount of \$60,888 from the Sunken Gardens Improvements FY19 Project (16719) and approval of a supplemental appropriation in the amount of \$60,888 from the unappropriated balance of the Recreation and Culture Capital Improvement Fund (3029), resulting from this rescission, to the Sunken Gardens Lobby Improvements Project (Engineering Project 18211-119; Oracle No. 16585).

Attachments: Scope of Work
Price Summary and Detail (12 pages)
Resolution

Approvals:



Administrative



Budget



Gibraltar Construction Company, Inc.

42 Hudson Street, Suite #107
Annapolis, MD 21401
(410) 573-1000
bobbinda@verizon.net
813-220-7722 Cell
Tampa, FL

May 15th, 2019

Patrick Green, AIA
City of St. Petersburg

Re: PCS Scope of Work
Pinellas Technical College
Patrick.Green@stpete.org

Patrick,

The below information describes the summary scope of work for the Sunken Gardens project:

Perform scope of work per plans and specs issued by Wannemacher Jensen Architects dated 11-15-18 wherein the Sunken Gardens Lobby will be renovated including:

- Demolition
- Metal stud framing
- Drywall
- Glazing
- Roll-up door
- Fire sprinkler
- Electrical
- Casework
- Wall mural
- Painting

Clarifications and Exclusions:

1. A&E plans ready for permit: Excluded
2. Normal working hours: 7:00 AM – 3:30 PM
3. Any governmental upgrades to existing assemblies or other requirements mentioned above: Excluded
4. Abatement testing and abatement: Excluded

Regards

Bob Binda

Bob Binda
Construction Manager
Gibraltar Construction Co., Inc.
813-220-7722 Cell
bobbinda@verizon.net
42 Hudson St. Suite 107 Annapolis, MD 21401
Tel: 410-573-1000 Fax: 410-573-1004

Job Order Contract
Contractor's Price Proposal Summary- CSI

Work Order #: ECI-GB-0004.00
Title: Sunken Gardens Lobby Renovation
Contractor: St. Petersburg - Gibraltar Construction Company
Proposal Value: \$204,531.51
Proposal Name: Sunken Gardens Lobby Renovation

To: Patrick Green From: Contractor Project Manager

01 - General Requirements:	\$72,995.76
02 - Existing Conditions:	\$15,004.58
05 - Metals:	\$881.05
06 - Wood, Plastic, and Composites:	\$23,353.19
07 - Thermal And Moisture Protection:	\$1,500.92
08 - Openings:	\$22,029.55
09 - Finishes:	\$57,781.11
21 - Fire Suppression:	\$125.95
26 - Electrical:	\$10,859.40
Work Order Proposal Total	\$204,531.51

This work order proposal total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding of the line totals and sub-totals.

The Percent of NPP on this Proposal: 7.33%

Bob Binda

5-16-19

Contractor Project Manager

Date

Job Order Contract
Contractor's Price Proposal Detail- CSI

Work Order #: ECI-GB-0004.00
Title: Sunken Gardens Lobby Renovation
Contractor: St. Petersburg - Gibraltar Construction Company
Proposal Value: \$204,531.51
Proposal Name: Sunken Gardens Lobby Renovation

CSI Number	Mod.	UOM	Description	Line Total
01 - General Requirements				
1	01 00 00 00-0002	ea	City of St. Pete Contingency	\$15,000.00
<div> <div>NPP Tasks</div> <div> <div>Installation</div> <div>Quantity</div> <div>1.00</div> <div>x</div> <div>Unit Price</div> <div>\$15,000.00</div> <div>x</div> <div>Factor</div> <div>1.0000</div> <div>=</div> <div>Total</div> <div>\$15,000.00</div> </div> </div>				
User Note: City of St. Pete Owner Controlled Contingency				
2	01 22 20 00-0003	HR	InsulatorFor tasks not included in the Construction Task Catalog® and as directed by owner only.	\$967.35
<div> <div>Installation</div> <div>Quantity</div> <div>24.00</div> <div>x</div> <div>Unit Price</div> <div>\$31.65</div> <div>x</div> <div>Factor</div> <div>1.2735</div> <div>=</div> <div>Total</div> <div>\$967.35</div> </div>				
User Note: Insulation small areas				
3	01 22 20 00-0005	HR	CarpenterFor tasks not included in the Construction Task Catalog® and as directed by owner only.	\$10,177.81
<div> <div>Installation</div> <div>Quantity</div> <div>240.00</div> <div>x</div> <div>Unit Price</div> <div>\$33.30</div> <div>x</div> <div>Factor</div> <div>1.2735</div> <div>=</div> <div>Total</div> <div>\$10,177.81</div> </div>				
User Note: Custom framing, fitting and repairs to existing framing, soffits and wall sections				
4	01 22 20 00-0008	HR	Drywall FinisherFor tasks not included in the Construction Task Catalog® and as directed by owner only.	\$6,899.31
<div> <div>Installation</div> <div>Quantity</div> <div>160.00</div> <div>x</div> <div>Unit Price</div> <div>\$33.86</div> <div>x</div> <div>Factor</div> <div>1.2735</div> <div>=</div> <div>Total</div> <div>\$6,899.31</div> </div>				
User Note: Prep Level 5 for decal wall print and other scope repairs throughout				
5	01 22 20 00-0009	HR	ElectricianFor tasks not included in the Construction Task Catalog® and as directed by owner only.	\$11,229.21
<div> <div>Installation</div> <div>Quantity</div> <div>240.00</div> <div>x</div> <div>Unit Price</div> <div>\$36.74</div> <div>x</div> <div>Factor</div> <div>1.2735</div> <div>=</div> <div>Total</div> <div>\$11,229.21</div> </div>				
User Note: Chase and relocate existing electrical, fire alarm, data and security camers relocation, relocation of light switches, millwork concealed wiring				
6	01 22 20 00-0014	HR	LaborerFor tasks not included in the Construction Task Catalog® and as directed by owner only.	\$10,314.33
<div> <div>Installation</div> <div>Quantity</div> <div>320.00</div> <div>x</div> <div>Unit Price</div> <div>\$25.31</div> <div>x</div> <div>Factor</div> <div>1.2735</div> <div>=</div> <div>Total</div> <div>\$10,314.33</div> </div>				
User Note: labor for daily clean-up throughout duration				
7	01 22 20 00-0018	HR	Painter, OrdinaryFor tasks not included in the Construction Task Catalog® and as directed by owner only.	\$1,665.23
<div> <div>Installation</div> <div>Quantity</div> <div>40.00</div> <div>x</div> <div>Unit Price</div> <div>\$32.69</div> <div>x</div> <div>Factor</div> <div>1.2735</div> <div>=</div> <div>Total</div> <div>\$1,665.23</div> </div>				
User Note: Scaffold & lift work				
8	01 22 20 00-0029	HR	Sprinkler InstallerFor tasks not included in the Construction Task Catalog® and as directed by owner only.	\$1,043.46
<div> <div>Installation</div> <div>Quantity</div> <div>24.00</div> <div>x</div> <div>Unit Price</div> <div>\$34.14</div> <div>x</div> <div>Factor</div> <div>1.2735</div> <div>=</div> <div>Total</div> <div>\$1,043.45</div> </div>				
User Note: Relocate existing heads				

Contractor's Price Proposal Detail- CSI Continued..

Work Order #: ECI-GB-0004.00

Title: Sunken Gardens Lobby Renovation

CSI Number	Mod.	UOM	Description	Line Total
01 - General Requirements				
9	01 22 23 00-0040	MO	30' Electric, Articulating (Up/Over) Boom Manlift	\$5,600.45
		Quantity	Unit Price	Factor
	Installation	2.00 x	\$2,198.84 x	1.2735 =
				Total \$5,600.45
	User Note: access upper wall and soffit sections, wall decal and painting			
10	01 22 23 00-0140	WK	Up To 2,000 CFM Portable Negative Air Machine With Pre-Filter And HEPA Filter	\$1,469.02
		Quantity	Unit Price	Factor
	Installation	3.00 x	\$384.51 x	1.2735 =
				Total \$1,469.02
	User Note: filter demo dust and material odors			
11	01 56 16 00-0002	SF	6 Mil Plastic Sheeting, Applied To Floors	\$509.40
		Quantity	Unit Price	Factor
	Installation	2,500.00 x	\$0.16 x	1.2735 =
				Total \$509.40
	User Note: protection materials			
12	01 56 16 00-0010	LF	Zip Wall Kit And ICRA Dust Control Awareness Barrier (Per LF Of Wall)Includes up to 12' long spring loaded poles, side clamps, foam rails and 6 mil poly barrier. Excludes zip doors.	\$647.89
		Quantity	Unit Price	Factor
	Installation	125.00 x	\$4.07 x	1.2735 =
				Total \$647.89
	User Note: protection materials			
13	01 56 16 00-0018	EA	24" x 36", 30 Layer Sticky Mat	\$285.90
		Quantity	Unit Price	Factor
	Installation	10.00 x	\$22.45 x	1.2735 =
				Total \$285.90
14	01 56 16 00-0061	SF	6 Mil Plastic Sheeting On One Side, Temporary Wood Stud Wall, 16" On Center	\$599.82
		Quantity	Unit Price	Factor
	Installation	300.00 x	\$1.57 x	1.2735 =
				Total \$599.82
	User Note: protection materials and work zones			
15	01 56 16 00-0065	SF	Masonite For Temporary Floor Protection	\$511.95
		Quantity	Unit Price	Factor
	Installation	600.00 x	\$0.67 x	1.2735 =
				Total \$511.95
	User Note: protection materials			
16	01 56 33 00-0005	SF	Board-up Opening With 5/8" Thick Plywood, 2" x 4" Wood Stud Framing And Fasteners	\$194.85
		Quantity	Unit Price	Factor
	Installation	50.00 x	\$3.06 x	1.2735 =
				Total \$194.85
	User Note: protection materials			
17	01 66 19 00-0007	CY	Handling Material For Over 125' Per CY Of Material Per 125'For delivery, demolition or miscellaneous moving required by owner.	\$101.63
		Quantity	Unit Price	Factor
	Installation	60.00 x	\$1.33 x	1.2735 =
				Total \$101.63
	User Note: loading and hauling debris			

Contractor's Price Proposal Detail- CSI Continued..

Work Order #: ECI-GB-0004.00

Title: Sunken Gardens Lobby Renovation

CSI Number	Mod.	UOM	Description	Line Total
01 - General Requirements				
18	01 71 13 00-0003	EA	Equipment Delivery, Pickup, Mobilization And Demobilization Using A Tractor Trailer With Up To 53' BedIncludes delivery of equipment, off loading on site, rigging, dismantling, loading and transporting away. For equipment such as bulldozers, motor scrapers, hydraulic excavators, gradalls, road graders, loader-backhoes, heavy duty construction loaders, tractors, pavers, rollers, bridge finishers, straight mast construction forklifts, telescoping boom rough terrain construction forklifts, telescoping and articulating boom manlifts with >40' boom lengths, etc.	\$548.62
		Quantity	Unit Price	Factor
		1.00	\$430.80	1.2735
		x	x	=
				Total
				\$548.62
		User Note: equipment delivery & pick-up		
19	01 74 13 00-0002	CSF	Clean Miscellaneous Surfaces, Wipe Down With Mild Detergent	\$1,632.63
		Quantity	Unit Price	Factor
		200.00	\$6.41	1.2735
		x	x	=
				Total
				\$1,632.63
		User Note: cleaning		
20	01 74 13 00-0003	CY	Collect Existing Debris And Load Into Truck Or DumpsterPer CY of debris removed.	\$867.64
		Quantity	Unit Price	Factor
		90.00	\$7.57	1.2735
		x	x	=
				Total
				\$867.64
21	01 74 19 00-0012	EA	20 CY Dumpster (2 Ton) "Construction Debris"Includes delivery of dumpster, rental cost, pick-up cost, hauling, and disposal fee. Non-hazardous material.	\$1,385.77
		Quantity	Unit Price	Factor
		3.00	\$362.72	1.2735
		x	x	=
				Total
				\$1,385.77
22	01 74 19 00-C012	0007 EA	City Of St. Petersburg Franchise Fee, Add	\$103.10
		Quantity	Unit Price	Factor
		2.00	\$40.48	1.2735
		x	x	=
				Total
				\$103.10
		User Note:		
23	01 74 23 00-0002	CSF	Clean Existing Glass Surfaces	\$1,240.39
		Quantity	Unit Price	Factor
		100.00	\$9.74	1.2735
		x	x	=
				Total
				\$1,240.39
		User Note: Final cleaning of glass surfaces: new storefront and perimeter glass		
Subtotal for 01 - General Requirements:				\$72,995.76
02 - Existing Conditions				
24	02 41 16 13-0003	GSF	Up To 2,000 SF Commercial Building Interior Demolition, Gutting And Placing Into Dumpster Or Truck	\$13,435.43
		Quantity	Unit Price	Factor
		2,500.00	\$4.22	1.2735
		x	x	=
				Total
				\$13,435.43
		User Note: Tile floor, walls, base, benches, columns, soffit, casework		
25	02 41 19 13-0015	EA	Saw Cut Minimum ChargeFor projects where the total saw cutting charge is less than the minimum charge, use this task exclusively. This task should not be used in conjunction with any other tasks in this section.	\$576.02
		Quantity	Unit Price	Factor
		1.00	\$452.31	1.2735
		x	x	=
				Total
				\$576.02
		User Note: Misc cutting		

Contractor's Price Proposal Detail- CSI Continued..

Work Order #: ECI-GB-0004.00

Title: Sunken Gardens Lobby Renovation

CSI Number	Mod.	UOM	Description	Line Total
02 - Existing Conditions				
26	02 41 19 13-0037	EA	Drill 2" Diameter Core In >4" To 6" Concrete	\$248.94
		Quantity	Unit Price	Factor
	Installation	6.00 x	\$32.58 x	1.2735 =
				Total
				\$248.94
	User Note: electrical conduit chases			
27	02 41 19 13-0253	EA	Core Drill Minimum ChargeFor projects where the total core drilling charge is less than the minimum charge, use task "Minimum Charge For Core Drilling" exclusively. Task "Minimum Charge For Core Drilling" should not be used in conjunction with any other tasks in this section. Does not apply to sections "Drilling In Concrete Per Inch Of Depth" or "Drilling In Brick Or Block Per Inch Of Depth".	\$457.65
		Quantity	Unit Price	Factor
	Installation	1.00 x	\$359.36 x	1.2735 =
				Total
				\$457.64
	User Note: core drilling for conduit runs			
28	02 41 19 16-0010	SF	Scarify Concrete Floor	\$286.54
		Quantity	Unit Price	Factor
	Installation	2,500.00 x	\$0.09 x	1.2735 =
				Total
				\$286.54
	User Note: floor prep after tile demo			
Subtotal for 02 - Existing Conditions:				\$15,004.58
05 - Metals				
29	05 05 19 00-0203	EA	1/4" x 1-1/4" Tapcon Masonry Screw	\$590.59
		Quantity	Unit Price	Factor
	Installation	125.00 x	\$3.71 x	1.2735 =
				Total
				\$590.59
	User Note: framing and accessory supports and fasteners			
30	05 15 16 00-0204	EA	5/8" Diameter Thread, 1-3/8" Inside Eye Diameter, Galvanized Steel, Drop Forged, Shoulder Eye Bolt	\$195.30
		Quantity	Unit Price	Factor
	Installation	12.00 x	\$12.78 x	1.2735 =
				Total
				\$195.30
	User Note: accessory supports and fasteners			
31	05 43 00 00-0052	PR	3/4" Pipe And Rigid Steel Conduit Clamps With Stainless Steel (316) Hardware	\$95.16
		Quantity	Unit Price	Factor
	Installation	16.00 x	\$4.67 x	1.2735 =
				Total
				\$95.16
Subtotal for 05 - Metals:				\$881.05
06 - Wood, Plastic, and Composites				
32	06 41 13 00-0006	EA	>15" To 18" Width, 34-1/2" High x 24" Deep Base CabinetPrefinished with solid hardwood face frames, hardwood door frames and drawer fronts. Hardwood veneer on raised door panels. Excludes top.	\$23,353.19
		Quantity	Unit Price	Factor
	Installation	65.00 x	\$282.12 x	1.2735 =
				Total
				\$23,353.19
	User Note: this line selectd for custom casework and letters wherein final casework will be per plans and specs			
Subtotal for 06 - Wcod, Plastic, and Composites:				\$23,353.19
07 - Thermal And Moisture Protection				
33	07 21 16 00-0016	SF	9-1/2" Thick, Unfaced, R-30 Fiberglass Flexible Insulation	\$757.73
		Quantity	Unit Price	Factor
	Installation	500.00 x	\$1.19 x	1.2735 =
				Total
				\$757.73

Contractor's Price Proposal Detail- CSI Continued..

Work Order #: ECI-GB-0004.00
 Title: Sunken Gardens Lobby Renovation

CSI Number	Mod.	UOM	Description	Line Total
07 - Thermal And Moisture Protection				
34	07 92 13 00-0067	CLF	3/8" x 5/8" Joint, Flexible Polyurethane Security Sealant And Caulking	\$743.19
		Quantity	Unit Price	Factor
	Installation	2.00 x	\$291.79 x	1.2735 =
				Total \$743.19
	User Note: sound caulk at base of walls			
Subtotal for 07 - Thermal And Moisture Protection:				\$1,500.92
08 - Openings				
35	08 33 23 00-0200	EA	Cylinder Lock For Coiling Doors	\$164.26
		Quantity	Unit Price	Factor
	Installation	1.00 x	\$128.98 x	1.2735 =
				Total \$164.26
36	08 33 26 00-0013	EA	12' x 6', Steel Overhead Coiling Grilles, Manual Lift	\$4,723.51
		Quantity	Unit Price	Factor
	Installation	1.00 x	\$3,709.08 x	1.2735 =
				Total \$4,723.51
	User Note: roll-up door			
37	08 42 13 00-0005	PR	7' x 7' x 1-3/4" Medium Stile, Aluminum Framed Entrance Doors Including Glazing, Trim And Hardware (Special-Lite SL-14)	\$17,141.78
		Quantity	Unit Price	Factor
	Installation	3.00 x	\$4,486.79 x	1.2735 =
				Total \$17,141.78
	User Note: storefront door and glazing assembly			
Subtotal for 08 - Openings:				\$22,029.55
09 - Finishes				
38	09 01 20 91-0003	SF	>2 To 4 SF, Cut And Patch Hole In Drywall To Match ExistingPer location.	\$212.42
		Quantity	Unit Price	Factor
	Installation	30.00 x	\$5.56 x	1.2735 =
				Total \$212.42
	User Note: misc patching			
39	09 01 20 91-0004	SF	>4 To 8 SF, Cut And Patch Hole In Drywall To Match ExistingPer location.	\$192.17
		Quantity	Unit Price	Factor
	Installation	30.00 x	\$5.03 x	1.2735 =
				Total \$192.17
	User Note: misc patching			
40	09 01 60 91-0010	MSF	Vacuum Floors	\$24.13
		Quantity	Unit Price	Factor
	Installation	2.50 x	\$7.58 x	1.2735 =
				Total \$24.13
41	09 01 60 91-0013	SY	Chemical Prepare Existing Concrete Floor Prior To Installation Of Carpet	\$1,092.66
		Quantity	Unit Price	Factor
	Installation	300.00 x	\$2.86 x	1.2735 =
				Total \$1,092.66
42	09 22 13 00-0007	SF	1-1/2", 25 Gauge, 16" On Center, Installed On Columns And Beams, Hat Furring Channel	\$1,063.69
		Quantity	Unit Price	Factor
	Installation	325.00 x	\$2.57 x	1.2735 =
				Total \$1,063.69
	User Note: framing, accessory supports and fasteners			
43	09 22 16 13-0012	SF	6" Width, 16" On Center, 20 Gauge, Non Load Bearing, Non Structural Metal Stud Framing With Tracks And Runners	\$5,150.03
		Quantity	Unit Price	Factor
	Installation	1,200.00 x	\$3.37 x	1.2735 =
				Total \$5,150.03
	User Note: framing, accessory supports and fasteners			

Contractor's Price Proposal Detail- CSI Continued..

Work Order #: ECI-GB-0004.00

Title: Sunken Gardens Lobby Renovation

CSI Number	Mod.	UOM	Description	Line Total
09 - Finishes				
44	09 22 16 13-0015	SF	3-5/8" Width, 16" On Center, 18 Gauge, Non Load Bearing, Non Structural Metal Stud Framing With Tracks And Runners	\$4,798.55
		Installation	Quantity 1,200.00 x Unit Price \$3.14 x Factor 1.2735 = Total \$4,798.55	
		User Note: framing, accessory supports and fasteners		
45	09 29 00 00-0013	SF	5/8" Type X Fire Rated Gypsum Board	\$2,903.58
		Installation	Quantity 2,400.00 x Unit Price \$0.95 x Factor 1.2735 = Total \$2,903.58	
46	09 29 00 00-0049	SF	Up To 10' High, Walls, Tape, Spackle And Finish Gypsum Board	\$855.79
		Installation	Quantity 2,400.00 x Unit Price \$0.28 x Factor 1.2735 = Total \$855.79	
47	09 29 00 00-0055	LF	Up To 10' High, Vertical Corners, Tape, Spackle And Finish Gypsum Board	\$534.87
		Installation	Quantity 700.00 x Unit Price \$0.60 x Factor 1.2735 = Total \$534.87	
48	09 29 00 00-0058	LF	Up To 10' High, Horizontal Corners, Tape, Spackle And Finish Gypsum Board	\$725.26
		Installation	Quantity 850.00 x Unit Price \$0.67 x Factor 1.2735 = Total \$725.26	
49	09 29 00 00-0064	SF	Spray Applied Knockdown Or Skip Trowel Finish On Existing Gypsum Board Wall	\$412.61
		Installation	Quantity 1,200.00 x Unit Price \$0.27 x Factor 1.2735 = Total \$412.61	
50	09 29 00 00-0066	LF	Casing, Galvanized Steel J-Bead For Gypsum Board	\$248.33
		Installation	Quantity 125.00 x Unit Price \$1.56 x Factor 1.2735 = Total \$248.33	
		User Note: framing, accessory supports and fasteners		
51	09 29 00 00-0067	LF	Cornor Bead, Galvanized Steel For Gypsum Board	\$562.89
		Installation	Quantity 325.00 x Unit Price \$1.36 x Factor 1.2735 = Total \$562.89	
52	09 68 13 00-0018	SY	18 Ounce, Patterned, Nylon Carpet Tile	\$10,361.20
		Installation	Quantity 300.00 x Unit Price \$27.12 x Factor 1.2735 = Total \$10,361.20	
		User Note: Kinetex Umbra Plank new flooring per spec		
53	09 91 23 00-0062	SF	Paint Interior Plaster/Drywall Walls, 1 Coat Primer, Brush/Roller Work	\$3,420.62
		Installation	Quantity 7,900.00 x Unit Price \$0.34 x Factor 1.2735 = Total \$3,420.62	
		User Note: paint walls and soffits - primer		
54	09 91 23 00-0064	SF	Paint Interior Plaster/Drywall Walls, 2 Coats Paint, Brush/Roller Work	\$6,740.64
		Installation	Quantity 7,900.00 x Unit Price \$0.67 x Factor 1.2735 = Total \$6,740.64	
		User Note: paint walls and soffits - finish coats		
55	09 91 43 00-0013	SF	Hand Wash, Minor Repair And Light Sanding Drywall Surfaces	\$366.77
		Installation	Quantity 1,200.00 x Unit Price \$0.24 x Factor 1.2735 = Total \$366.77	

Contractor's Price Proposal Detail- CSI Continued..

Work Order #: ECI-GB-0004.00
 Title: Sunken Gardens Lobby Renovation

CSI Number	Mod.	UOM	Description	Line Total
09 - Finishes				
56	09 97 63 00-0025	SF	DuraQuartz LW (Light Weight) @ 1/4"	\$18,114.90
		Quantity	Unit Price	Factor
	Installation	450.00 x	\$31.61 x	1.2735 =
				Total
				\$18,114.90
User Note: This is 1/4" the top is 3 CM there 3x the amount will be needed to achieve work				
Subtotal for 09 - Finishes:				\$57,781.11
21 - Fire Suppression				
57	21 01 10 91-0002	EA	Relocate Existing Sprinkler Head And Branch Piping To adjust or swing existing sprinkler heads to different ceiling grid configuration or location.	\$26.62
		Quantity	Unit Price	Factor
	Installation	1.00 x	\$20.90 x	1.2735 =
				Total
				\$26.62
User Note: sprinkler head work				
58	21 01 10 91-0004	LF	Bleed Existing Lines Of Water	\$43.30
		Quantity	Unit Price	Factor
	Installation	200.00 x	\$0.17 x	1.2735 =
				Total
				\$43.30
User Note: sprinkler head work				
59	21 01 10 91-0005	LF	Refill Existing Lines With Water	\$56.03
		Quantity	Unit Price	Factor
	Installation	200.00 x	\$0.22 x	1.2735 =
				Total
				\$56.03
User Note: sprinkler head work				
Subtotal for 21 - Fire Suppression:				\$125.95
26 - Electrical				
60	26 05 19 13-0011	EA	Box, Floor Mounted With Cover	\$466.97
		Quantity	Unit Price	Factor
	Installation	4.00 x	\$91.67 x	1.2735 =
				Total
				\$466.97
User Note: parts for completing electrical scope				
61	26 05 19 13-0017	EA	Box, Wall, Flush With Cover	\$581.48
		Quantity	Unit Price	Factor
	Installation	12.00 x	\$38.05 x	1.2735 =
				Total
				\$581.48
User Note: parts for completing electrical scope				
62	26 05 19 16-0005	LF	1/4" Nylon Pull Cord Installed To Remain In Place, In Existing Conduit	\$489.02
		Quantity	Unit Price	Factor
	Installation	1,200.00 x	\$0.32 x	1.2735 =
				Total
				\$489.02
User Note: parts for completing electrical scope				
63	26 05 19 16-0300	EA	1" Straight Steel Cord Connector	\$801.18
		Quantity	Unit Price	Factor
	Installation	16.00 x	\$39.32 x	1.2735 =
				Total
				\$801.18
User Note: parts for completing electrical scope				
64	26 05 19 16-0311	MLF	#12 AWG Cable - Type THHN-THWN, 600 Volt Copper, Single Solid, Placed In Conduit	\$745.41
		Quantity	Unit Price	Factor
	Installation	2.00 x	\$292.66 x	1.2735 =
				Total
				\$745.41
User Note: parts for completing electrical scope				

Contractor's Price Proposal Detail- CSI Continued..

Work Order #: ECI-GB-0004.00
 Title: Sunken Gardens Lobby Renovation

CSI Number	Mod.	UOM	Description	Line Total
26 - Electrical				
65	26 05 29 00-0167	EA	1/2", One Hole Steel Conduit Strap	\$101.32
		Quantity	Unit Price	Factor
	Installation	52.00 x	\$1.53 x	1.2735 =
				Total \$101.32
	User Note: parts for completing electrical scope			
66	26 05 29 00-0168	EA	3/4", One Hole Steel Conduit Strap	\$71.98
		Quantity	Unit Price	Factor
	Installation	36.00 x	\$1.57 x	1.2735 =
				Total \$71.98
	User Note: parts for completing electrical scope			
67	26 05 29 00-0204	EA	1" Conduit, Clamp Back Spacer	\$60.52
		Quantity	Unit Price	Factor
	Installation	24.00 x	\$1.98 x	1.2735 =
				Total \$60.52
	User Note: parts for completing electrical scope			
68	26 05 29 00-0215	EA	3/4" Conduit Clip	\$41.95
		Quantity	Unit Price	Factor
	Installation	18.00 x	\$1.83 x	1.2735 =
				Total \$41.95
	User Note: parts for completing electrical scope			
69	26 05 29 00-0242	EA	1/4" To 3/4" Drywall Thickness, Adjustable Switch And Outlet Box Support (Caddy MFS)	\$64.39
		Quantity	Unit Price	Factor
	Installation	16.00 x	\$3.16 x	1.2735 =
				Total \$64.39
	User Note: parts for completing electrical scope			
70	26 05 29 00-0264	EA	3/4" Diameter, Electrical Metallic Tubing (EMT) Conduit Clamp For Unistrut Channel	\$36.07
		Quantity	Unit Price	Factor
	Installation	12.00 x	\$2.36 x	1.2735 =
				Total \$36.07
	User Note: parts for completing electrical scope			
71	26 05 29 00-0365	EA	#6-8 Screw Size, 1/4" Hole Diameter, Lead Screw Anchor With Screw	\$127.15
		Quantity	Unit Price	Factor
	Installation	64.00 x	\$1.56 x	1.2735 =
				Total \$127.15
	User Note: parts for completing electrical scope			
72	26 05 33 13-0425	EA	1/2" To 3/4" Conduit, 24" Bonding Jumper	\$227.50
		Quantity	Unit Price	Factor
	Installation	4.00 x	\$44.66 x	1.2735 =
				Total \$227.50
	User Note: parts for completing electrical scope			
73	26 05 33 13-0602	EA	1" Electrical Metallic Tubing (EMT) Set Screw Coupling	\$201.82
		Quantity	Unit Price	Factor
	Installation	56.00 x	\$2.83 x	1.2735 =
				Total \$201.82
	User Note: parts for completing electrical scope			
74	26 05 33 13-0611	EA	1/2 Electrical Metallic Tubing (EMT) Compression Coupling	\$103.92
		Quantity	Unit Price	Factor
	Installation	32.00 x	\$2.55 x	1.2735 =
				Total \$103.92
	User Note: parts for completing electrical scope			

Contractor's Price Proposal Detail- CSI Continued..

Work Order #: ECI-GB-0004.00
 Title: Sunken Gardens Lobby Renovation

CSI Number	Mod.	UOM	Description	Line Total
26 - Electrical				
75	26 05 33 13-0622	EA	1/2" Electrical Metallic Tubing (EMT) Straight Box Connector With Set Screw	\$56.85
		Quantity	Unit Price	Factor
	Installation	24.00 x	\$1.86 x	1.2735 =
				Total \$56.85
	User Note: parts for completing electrical scope			
76	26 05 33 13-0623	EA	3/4" Electrical Metallic Tubing (EMT) Straight Box Connector With Set Screw	\$164.03
		Quantity	Unit Price	Factor
	Installation	56.00 x	\$2.30 x	1.2735 =
				Total \$164.03
	User Note: parts for completing electrical scope			
77	26 05 33 13-0624	EA	1" Electrical Metallic Tubing (EMT) Straight Box Connector With Set Screw	\$94.04
		Quantity	Unit Price	Factor
	Installation	26.00 x	\$2.84 x	1.2735 =
				Total \$94.04
	User Note: parts for completing electrical scope			
78	26 05 33 13-2291	EA	1/2" Flexible Straight Connectors, Plain	\$145.08
		Quantity	Unit Price	Factor
	Installation	32.00 x	\$3.56 x	1.2735 =
				Total \$145.08
	User Note: parts for completing electrical scope			
79	26 05 33 16-0003	EA	1-1/2" Depth, 4" Square Steel Box	\$194.08
		Quantity	Unit Price	Factor
	Installation	12.00 x	\$12.70 x	1.2735 =
				Total \$194.08
	User Note: parts for completing electrical scope			
80	26 05 33 16-0004	EA	2-1/8" Depth, 4" Square Steel Box	\$205.08
		Quantity	Unit Price	Factor
	Installation	12.00 x	\$13.42 x	1.2735 =
				Total \$205.08
	User Note: parts for completing electrical scope			
81	26 05 33 16-0009	EA	5/8" Depth, 1 Gang, 4" Square Steel Mud Ring	\$69.84
		Quantity	Unit Price	Factor
	Installation	12.00 x	\$4.57 x	1.2735 =
				Total \$69.84
	User Note: parts for completing electrical scope			
82	26 05 33 16-0020	EA	3/4" Depth, Fixture Cover, 4" Square Mud Rings	\$79.62
		Quantity	Unit Price	Factor
	Installation	12.00 x	\$5.21 x	1.2735 =
				Total \$79.62
83	26 05 33 16-0034	EA	Flat, 4" Square Steel Exposed Work Cover	\$107.23
		Quantity	Unit Price	Factor
	Installation	20.00 x	\$4.21 x	1.2735 =
				Total \$107.23
	User Note: parts for completing electrical scope			
84	26 05 33 16-0084	EA	3 Device, 1-5/8" Depth, 4-1/2" Steel Gang Box	\$219.45
		Quantity	Unit Price	Factor
	Installation	8.00 x	\$21.54 x	1.2735 =
				Total \$219.45
	User Note: parts for completing electrical scope			
85	26 05 33 16-0088	EA	2 Device, 2-1/2" Depth, 4-1/2" Steel Gang Box	\$297.90
		Quantity	Unit Price	Factor
	Installation	8.00 x	\$29.24 x	1.2735 =
				Total \$297.90
	User Note: parts for completing electrical scope			

Contractor's Price Proposal Detail- CSI Continued..

Work Order #: ECI-GB-0004.00
 Title: Sunken Gardens Lobby Renovation

CSI Number	Mod.	UOM	Description	Line Total
26 - Electrical				
86	26 05 33 16-0094	EA	3 Device, Gang Box Mud Ring	\$113.72
		Quantity	Unit Price	Factor
	Installation	10.00 x	\$8.93 x	1.2735 =
				Total
				\$113.72
	User Note: parts for completing electrical scope			
87	26 05 33 16-0100	EA	4 Device, Gang Box Flat Cover	\$343.85
		Quantity	Unit Price	Factor
	Installation	24.00 x	\$11.25 x	1.2735 =
				Total
				\$343.85
	User Note: parts for completing electrical scope			
88	26 05 33 16-0106	EA	3-1/2" Depth, 3" x 2", Stud Bracket, Steel Switch Box	\$205.54
		Quantity	Unit Price	Factor
	Installation	12.00 x	\$13.45 x	1.2735 =
				Total
				\$205.54
	User Note: parts for completing electrical scope			
89	26 05 33 16-0112	EA	1-7/8" Deep, 4" x 2" Steel Handy Box	\$823.70
		Quantity	Unit Price	Factor
	Installation	60.00 x	\$10.78 x	1.2735 =
				Total
				\$823.70
	User Note: parts for completing electrical scope			
90	26 05 33 16-0275	EA	Four 20 Amp Receptacles RC4 Power And Communications Poke Thru UnitTile or carpet with brushed aluminum flange with black nonmetallic cover. Excludes communication jacks. Wiremold RC4ATCAL.	\$1,093.61
		Quantity	Unit Price	Factor
	Installation	2.00 x	\$429.37 x	1.2735 =
				Total
				\$1,093.61
	User Note: parts for completing electrical scope			
91	26 05 33 16-0332	EA	Recessed Assembly With Flush Style Cover (Wiremold 8AT)For tile, wood and laminate floors. For use in 8" diameter cored hole. Devices are recessed 3 1/4" below floor surface. Diecast aluminum cover assembly is available in the following finishes: (BK) painted black, (GY) painted gray, (NK) nickel, (BS) brass, and (BZ) bronze.	\$1,028.01
		Quantity	Unit Price	Factor
	Installation	1.00 x	\$807.23 x	1.2735 =
				Total
				\$1,028.01
	User Note: parts for completing electrical scope			
92	26 05 33 23-0147	EA	#1546B Duplex Receptacle Box	\$646.43
		Quantity	Unit Price	Factor
	Installation	24.00 x	\$21.15 x	1.2735 =
				Total
				\$646.43
	User Note: parts for completing electrical scope			
93	26 24 16 00-0391	EA	1 Pole, 120/240 Volt, 15-30 Amp, Branch Circuit Breaker, 10,000 Amp Interrupting Capacity	\$108.30
		Quantity	Unit Price	Factor
	Installation	4.00 x	\$21.26 x	1.2735 =
				Total
				\$108.30
	User Note: parts for completing electrical scope			
94	26 27 26 00-0007	EA	2 Gang, 20 Amp, NEMA 5-20, Duplex Receptacle Assembly	\$235.09
		Quantity	Unit Price	Factor
	Installation	4.00 x	\$46.15 x	1.2735 =
				Total
				\$235.09
	User Note: parts for completing electrical scope			
95	26 27 26 00-0018	EA	20 Amp, NEMA 5-20, Duplex Receptacle, 125 Volt, 1 Phase	\$46.41
		Quantity	Unit Price	Factor
	Installation	4.00 x	\$9.11 x	1.2735 =
				Total
				\$46.41
	User Note: parts for completing electrical scope			

Contractor's Price Proposal Detail- CSI Continued..

Work Order #: ECI-GB-0004.00
 Title: Sunken Gardens Lobby Renovation

CSI Number	Mod.	UOM	Description	Line Total
26 - Electrical				
96	26 27 26 00-0141	EA	20 Amp, 120/277 Volt, 3-Way Switch	\$80.03
		Quantity	Unit Price	Factor
	Installation	4.00 x	\$15.71 x	1.2735 =
				Total
				\$80.03
	User Note: parts for completing electrical scope			
97	26 27 26 00-0217	EA	3 Gang Nylon Switch Plate	\$61.43
		Quantity	Unit Price	Factor
	Installation	24.00 x	\$2.01 x	1.2735 =
				Total
				\$61.43
	User Note: parts for completing electrical scope			
98	26 27 26 00-0226	EA	1 Gang Duplex Plastic Wall Plate	\$10.70
		Quantity	Unit Price	Factor
	Installation	12.00 x	\$0.70 x	1.2735 =
				Total
				\$10.70
	User Note: parts for completing electrical scope			
99	26 51 13 00-0664	LF	For Each Additional LF Of Interior Lighting Wire Whip, AddWire whips are included with interior lighting fixtures, where necessary, up to six feet in length. Use this task for additional required whip length. For example, if the fixture requires a 15' wire whip then use 9 LF of this task to reach required length.	\$308.70
		Quantity	Unit Price	Factor
	Installation	240.00 x	\$1.01 x	1.2735 =
				Total
				\$308.70
	User Note: parts for completing electrical scope			
Subtotal for 26 - Electrical:				\$10,859.40
Work Order Proposal Total				\$204,531.51

This work order proposal total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding of the line totals and sub-totals.

The Percent of NPP on this Proposal: 7.33%

RESOLUTION NO. 2019-____

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXECUTE JOB ORDER NO. ECI-GB-0004.00 TO THE AGREEMENT BETWEEN THE CITY OF ST. PETERSBURG, FLORIDA AND GIBRALTER CONSTRUCTION COMPANY, INC. ("CONTRACTOR") DATED APRIL 25, 2018 FOR CONTRACTOR TO RENOVATE THE SUNKEN GARDENS LOBBY IN AN AMOUNT NOT TO EXCEED \$204,531.51; RESCINDING AN UNENCUMBERED APPROPRIATION IN THE AMOUNT OF \$60,888 FROM THE RECREATION AND CULTURE CAPITAL IMPROVEMENT FUND (3029), SUNKEN GARDENS IMPROVEMENTS FY19 PROJECT (16719); APPROVING A SUPPLEMENTAL APPROPRIATION IN THE AMOUNT OF \$60,888 FROM THE UNAPPROPRIATED BALANCE OF THE RECREATION AND CULTURE CAPITAL IMPROVEMENT FUND (3029), RESULTING FROM THE ABOVE RESCISSION TO THE SUNKEN GARDENS LOBBY IMPROVEMENTS PROJECT (16585); AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City of St. Petersburg, Florida and Gibraltar Construction Company, Inc. ("Contractor") entered into an agreement on April 25, 2018, for Contractor to provide job order contracting and other services for the City; and

WHEREAS, Administration desires to issue Job Order No. ECI-GB-0004.00 for Contractor to renovate the Sunken Gardens lobby in an amount not to exceed \$204,531.51.

WHEREAS, funding for the Sunken Gardens lobby renovations will require (i) a rescission of an unencumbered appropriation in the amount of \$60,888 from the Recreation and Culture Capital Improvement Fund (3029), Sunken Gardens Improvements FY19 Project (16719) and (ii) a supplemental appropriation in the amount of \$60,888 from the unappropriated balance of the Recreation and Culture Capital Improvement Fund (3029), resulting from the rescission to the Sunken Gardens Lobby Improvements Project (16585).

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of St. Petersburg, Florida, that the Mayor or his designee is hereby authorized to execute Job Order No. ECI-GB-0004.00 to the Agreement between the City of St. Petersburg, Florida and Gibraltar Construction Company, Inc. ("Contractor") dated April 25, 2018 for Contractor to renovate the Sunken Gardens lobby in an amount not to exceed \$204,531.51.

BE IT FURTHER RESOLVED that an unencumbered appropriation in the amount of \$60,888 from the Recreation and Culture Capital Improvement Fund (3029), Sunken Gardens Improvements FY19 Project (16719) is hereby rescinded.

BE IT FURTHER RESOLVED that there is hereby approved from the unappropriated balance of the Recreation and Culture Capital Improvement Fund (3029) resulting from the above rescission, the following supplemental appropriation for FY19:

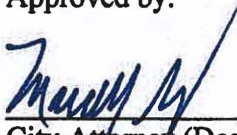
Recreation and Culture Capital Improvement Fund (3029)

Sunken Gardens Lobby Improvements Project (16585)

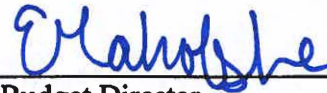
\$60,888

This resolution shall become effective immediately upon its adoption.

Approved by:



City Attorney (Designee)
00450316



Budget Director