

**ST. PETERSBURG CITY COUNCIL**

**Consent Agenda**

Meeting of October 6, 2022

**TO:** The Honorable Gina Driscoll, Chair, and Members of City Council

**SUBJECT:** A Resolution authorizing the Mayor or his designee to execute Job Order No. ECI-CAL-0015 to the Agreement between the City of St. Petersburg, Florida and Caladesi Construction Company (“Contractor”) dated April 25, 2018 for Contractor to provide removal of all existing wet insulation, preparation of the existing roof membrane and the application of a new roof coating system for Fire Station No. 4 in an amount not to exceed \$219,758.35 for the Fire Station No. 4 Roof Coating Project; approving a transfer in the amount of \$162,324 from the unappropriated balance of the Citywide Infrastructure Capital Improvement Fund (3027) to the City Facilities Capital Improvement Fund (3031); authorizing a supplemental appropriation in the amount of \$162,324 from the increase in the unappropriated balance of the City Facilities Capital Improvement Fund (3031), resulting from the above transfer, to the City Facility Roof/Waterproofing FY20 Project (Project 17229); and providing an effective date (ECID Project No. 20203-119; Oracle Project No. 17229).

**EXPLANATION:** On March 15, 2018, City Council approved Caladesi, along with four other Job Order Contractors, to perform Job Order Contracting (JOCs) services for the City. These services include minor construction, facilities maintenance and repairs.

On April 25, 2018, the City and Caladesi executed an Agreement for Caladesi to perform Job Order Contracting Services and has provided appropriate licensing, bonding, and insurance. Caladesi is experienced with reroofing projects.

Job Order number ECI-CAL-0015 will provide for the roof coating of Fire Station Number 4. The scope of work includes the removal of all existing wet insulation, preparation of the existing roof membrane and the application of a new roof coating system. The existing roofing system is substantially over its service life and is an ongoing maintenance/expense issue. CB Goldsmith & Associates will provide construction administration services for this project.

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 Caladesi 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:

Caladesi Construction Company..... \$219,758.35

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 SBE participation goal of 7% is not met because of the limited number of subcontractors required for the scope of work and the lack of qualified and approved Garland roof coating contractors.

**RECOMMENDATION:** Administration recommends approval of a Job Order No. ECI-CAL-0015 to the Agreement between the City of St. Petersburg, Florida and Caladesi Construction Company (“Contractor”) dated April 25, 2018 for Contractor to provide removal of all existing wet insulation, preparation of the existing roof membrane and the application of a new roof coating system for Fire Station No. 4 in an amount not to exceed \$219,758.35 for the Fire Station No. 4 Roof Coating Project; approving a transfer in the amount of \$162,324 from the unappropriated balance of the Citywide Infrastructure Capital Improvement Fund (3027) to the City Facilities Capital Improvement Fund (3031); authorizing a supplemental appropriation in the amount of \$162,324 from the increase in the unappropriated balance of the City Facilities Capital Improvement Fund (3031), resulting from the above transfer, to the City Facility Roof/Waterproofing FY20 Project (Project 17229); and providing an effective date (ECID Project No. 20203-119; Oracle Project No. 17229).

**COST/FUNDING/ASSESSMENT INFORMATION:** A portion of the funding has been previously appropriated in the City Facilities Capital Improvement Fund (3031), City Facility Roof/Waterproofing FY20 Project (17229) and City Facility Roof/Waterproofing FY22 Project (18617). Additional funding will be available after approval of a transfer in the amount of \$162,324 from the unappropriated balance of the Citywide Infrastructure Capital Improvement Fund (3027) to the City Facilities Capital Improvement Fund (3031) and a supplemental appropriation in the amount of \$162,324 from the increase in the unappropriated balance of the City Facilities Capital Improvement Fund (3031), resulting from the above transfer, to the City Facility Roof/Waterproofing FY20 Project (17229).

**Attachments:** Price Summary and Detail  
Resolution

RESOLUTION NO. 2022-\_\_\_\_\_

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXECUTE JOB ORDER NO. ECI-CAL-0015 TO THE AGREEMENT BETWEEN THE CITY OF ST. PETERSBURG, FLORIDA AND CALADESI CONSTRUCTION COMPANY (“CONTRACTOR”) DATED APRIL 25, 2018 FOR CONTRACTOR TO PROVIDE A NEW ROOF COATING SYSTEM AND ASSOCIATED WORK RELATED TO FIRE STATION NO. 4 ROOF COATING PROJECT IN AN AMOUNT NOT TO EXCEED \$219,758.35; APPROVING A TRANSFER IN THE AMOUNT OF \$162,324 FROM THE UNAPPROPRIATED BALANCE OF THE CITYWIDE INFRASTRUCTURE CAPITAL IMPROVEMENT FUND (3027) TO THE CITY FACILITIES CAPITAL IMPROVEMENT FUND (3031); AUTHORIZING A SUPPLEMENTAL APPROPRIATION IN THE AMOUNT OF \$162,324 FROM THE INCREASE IN THE UNAPPROPRIATED BALANCE OF THE CITY FACILITIES CAPITAL IMPROVEMENT FUND (3031), RESULTING FROM THE ABOVE TRANSFER, TO THE CITY FACILITY ROOF/ WATERPROOFING FY20 PROJECT (17229); AND PROVIDING AN EFFECTIVE DATE (ECID PROJECT NO. 20203-119; ORACLE PROJECT NO. 17229).

WHEREAS, the City of St. Petersburg, Florida and Caladesi Construction Company (“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 ECI-CAL-0015 for Contractor to provide the removal of all existing wet insulation, preparation of the existing roof membrane and the application of a new roof coating system related to Fire Station No. 4 Roof Coating Project in an amount not to exceed \$219,758.35; and

WHEREAS, a portion of the funding needed for this job order will be available after approval of (i) a transfer in the amount of \$162,324 from the unappropriated balance of the Citywide Infrastructure Capital Improvement Fund (3027) to the City Facilities Capital Improvement Fund (3031); and (ii) a supplemental appropriation in the amount of \$162,324 from the increase in the unappropriated balance of the City Facilities Capital Improvement Fund (3031), resulting from the above transfer, to the City Facility Roof/ Waterproofing FY20 Project (17229).

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-CAL-0015 to the Agreement between the City of St. Petersburg, Florida and Caladesi

Construction Company (“Contractor”) dated April 25, 2018 for Contractor to provide a new roof coating system and associated work related to Fire Station No. 4 Roof Coating Project in an amount not to exceed \$219,758.35.

BE IT FURTHER RESOLVED that there is hereby approved the following transfer for FY23:

<u>Citywide Infrastructure Capital Improvement Fund (3027)</u>	
City Facilities Capital Improvement Fund (3031)	\$162,324

BE IT FURTHER RESOLVED that there is hereby approved from the increase in the unappropriated balance of the City Facilities Capital Improvement Fund (3031), resulting from the above transfer, the following supplemental appropriation for FY23:

<u>City Facilities Capital Improvement Fund (3031)</u>	
City Facility Roof/Waterproofing FY20 Project (17229)	\$162,324

This Resolution shall become effective immediately upon its adoption.

LEGAL:

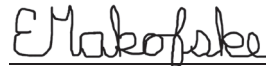
  
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DEPARTMENT:

  
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BUDGET:

  
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**Price Proposal Detail**  
**By Division Report**  
**Version: 1.3**

**Proposal Value: \$219,758.35**  
**Approved Date: August 17, 2022**

**Job Order: ECI-CAL-0015**  
**Job Order Name: Fire Station No.4 - Roof Replacement**  
**Location: Fire Station No.4 2501 4th St N St. Petersburg, FL 33704**



**Contractor: Caladesi Construction Company**  
**Contract Number: 167-0421-CP (DF)**  
**Contract Name: Caladesi Construction City of St. Pete - Option 4**

Division		Install Total	NPP Total	Demo Total	Division Total
01	General Requirements	\$45,855.34	\$0.00	\$0.00	\$45,855.34
07	Thermal And Moisture Protection	\$133,277.78	\$0.00	\$54.21	\$133,331.99
26	Electrical	\$32,803.59	\$0.00	\$7,767.43	\$40,571.02
<b>Line Count: 28</b>		<b>Proposal Total(Filtered):</b>			<b>\$219,758.35</b>
<b>The Percentage of Non Pre-Priced on this Proposal:</b>					<b>0.00%</b>

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 Brejesh Prayman, P.E.  
 Director  
 Engineering & Capital Improvements Department

\_\_\_\_\_  
 Date

*\* Includes Price Changes due to Construction Task Catalog update*

**Price Proposal Detail**  
**By Division Report**  
**Version: 1.3**

**Proposal Value: \$219,758.35**  
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**Job Order: ECI-CAL-0015**  
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**Location: Fire Station No.4 2501 4th St N St. Petersburg, FL 33704**



**Contractor: Caladesi Construction Company**  
**Contract Number: 167-0421-CP (DF)**  
**Contract Name: Caladesi Construction City of St. Pete - Option 4**

<b>01 General Requirements</b>								<b>\$45,855.34</b>
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Record #	CSI Number	Description	Type	Quantity	Unit Price	UOM	Factor	Line Total
1	012216000002	Reimbursable Fees	Installation	1,995.00	\$1.00	EA	1.0750	\$2,144.63
<b>Modified</b>		<i>History: 1.3 Modified, 1.2 Accepted, 1.1 Added</i>	<b>Demo:</b>	0.000000	\$0.00	EA	1.0750	\$0.00
<i>Owner Comments: V:1.2-ok</i>								

**Includes Labor No Includes Equipment No Includes Materials Yes**

**User Note:** Infra Red Moisture Survey

**Item Note:** Reimbursable Fees will be paid to the contractor for eligible costs. The base cost of the Reimbursable Fee is \$1.00. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee (e.g. quantity of 125 = \$125.00 Reimbursable Fee). If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warrantee, expedited shipping costs, etc.). A copy of each receipt shall be submitted with the Price Proposal.

<b>Total:</b>								<b>\$2,144.63</b>
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2	012216000002	Reimbursable Fees	Installation	20,000.00	\$1.00	EA	1.0000	\$20,000.00
<b>Added</b>		<i>History: 1.3 Added</i>	<b>Demo:</b>	0.000000	\$0.00	EA	1.0000	\$0.00

**Includes Labor No Includes Equipment No Includes Materials Yes**

**User Note:** Contingency

**Item Note:** Reimbursable Fees will be paid to the contractor for eligible costs. The base cost of the Reimbursable Fee is \$1.00. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee (e.g. quantity of 125 = \$125.00 Reimbursable Fee). If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warrantee, expedited shipping costs, etc.). A copy of each receipt shall be submitted with the Price Proposal.

<b>Total:</b>								<b>\$20,000.00</b>
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3	012220000014	Laborer	Installation	28.00	\$25.31	HR	1.2335	\$874.16
<b>Modified</b>		<i>History: 1.3 Modified, 1.2 Accepted, 1.1 Added</i>	<b>Demo:</b>	0.000000	\$0.00	HR	1.2335	\$0.00

*Owner Comments: V:1.2-ok*

**Includes Labor Yes Includes Equipment No Includes Materials No**

**User Note:** Cost to clean the existing roof of old organics required for adhesion

**Item Note:** For tasks not included in the Construction Task Catalog® and as directed by owner only.

<b>Total:</b>								<b>\$874.16</b>
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\* Includes Price Changes due to Construction Task Catalog update

**Price Proposal Detail**  
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**Version: 1.3**

**Proposal Value: \$219,758.35**  
**Approved Date: August 17, 2022**

**Job Order: ECI-CAL-0015**  
**Job Order Name: Fire Station No.4 - Roof Replacement**  
**Location: Fire Station No.4 2501 4th St N St. Petersburg, FL 33704**



**Contractor: Caladesi Construction Company**  
**Contract Number: 167-0421-CP (DF)**  
**Contract Name: Caladesi Construction City of St. Pete - Option 4**

4	012220000023	Plumber	Installation	24.00	\$33.97	HR	1.2335	\$1,005.65
<b>Modified</b>	<i>History: 1.3 Modified, 1.2 ClarificationRequested, 1.1 Added</i>		<b>Demo:</b>	0.000000	\$0.00	HR	1.2335	\$0.00
<i>Owner Comments: V:1.2-ok</i>								

**Includes Labor Yes Includes Equipment No Includes Materials No**

**User Note:** Cost to remove and reinstall the water lines for the Solar panels that will be removed and reinstalled for roofing application

**Item Note:** For tasks not included in the Construction Task Catalog® and as directed by owner only.

<b>Total:</b>								<b>\$1,005.65</b>
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5	012220000026	Roofer, Composite	Installation	40.00	\$34.70	HR	1.2335	\$1,712.10
<b>Modified</b>	<i>History: 1.3 Modified, 1.2 Accepted, 1.1 Added</i>		<b>Demo:</b>	0.000000	\$0.00	HR	1.2335	\$0.00
<i>Owner Comments: V:1.2-ok</i>								

**Includes Labor Yes Includes Equipment No Includes Materials No**

**User Note:** Cost to torch remove old coating from field to ensure adhesion

**Item Note:** For tasks not included in the Construction Task Catalog® and as directed by owner only.

<b>Total:</b>								<b>\$1,712.10</b>
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6	012220000026	Roofer, Composite	Installation	40.00	\$34.70	HR	1.2335	\$1,712.10
<b>Modified</b>	<i>History: 1.3 Modified, 1.2 Accepted, 1.1 Added</i>		<b>Demo:</b>	0.000000	\$0.00	HR	1.2335	\$0.00
<i>Owner Comments: V:1.2-ok</i>								

**Includes Labor Yes Includes Equipment No Includes Materials No**

**User Note:** Cost to cut back stripping 6" for installation of primer and 8" MB Torch piece to cover

**Item Note:** For tasks not included in the Construction Task Catalog® and as directed by owner only.

<b>Total:</b>								<b>\$1,712.10</b>
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7	012220000026	Roofer, Composite	Installation	32.00	\$34.70	HR	1.2335	\$1,369.68
<b>Modified</b>	<i>History: 1.3 Modified, 1.2 Accepted, 1.1 Added</i>		<b>Demo:</b>	0.000000	\$0.00	HR	1.2335	\$0.00
<i>Owner Comments: V:1.2-ok</i>								

**Includes Labor Yes Includes Equipment No Includes Materials No**

**User Note:** Cost to torch applied Drain Target

**Item Note:** For tasks not included in the Construction Task Catalog® and as directed by owner only.

<b>Total:</b>								<b>\$1,369.68</b>
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\* Includes Price Changes due to Construction Task Catalog update

**Price Proposal Detail**  
**By Division Report**  
**Version: 1.3**

**Job Order:** ECI-CAL-0015  
**Job Order Name:** Fire Station No.4 - Roof Replacement  
**Location:** Fire Station No.4 2501 4th St N St. Petersburg, FL 33704



**Proposal Value: \$219,758.35**  
**Approved Date: August 17, 2022**

**Contractor: Caladesi Construction Company**  
**Contract Number: 167-0421-CP (DF)**  
**Contract Name: Caladesi Construction City of St. Pete - Option 4**

8	012220000026	Roofer, Composite	Installation	48.00	\$34.70	HR	1.2335	\$2,054.52
<b>Modified</b>	<i>History: 1.3 Modified, 1.2 ClarificationRequested, 1.1 Added</i>		<b>Demo:</b>	0.000000	\$0.00	HR	1.2335	\$0.00
<i>Owner Comments: V:1.2-ok</i>								

**Includes Labor Yes Includes Equipment No Includes Materials No**

**User Note:** Cost to torch away Aluminum Foil from existing base flashings required for adhesion.  
**Item Note:** For tasks not included in the Construction Task Catalog® and as directed by owner only.

<b>Total:</b>	<b>\$2,054.52</b>
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9	012220000035	Truck Driver, Light	Installation	16.00	\$32.89	HR	1.2335	\$649.12
<b>Accepted</b>	<i>History: 1.3 Accepted, 1.2 Accepted, 1.1 Added</i>		<b>Demo:</b>	0.000000	\$0.00	HR	1.2335	\$0.00
<i>Owner Comments: V:1.2-ok</i>								

**Includes Labor Yes Includes Equipment No Includes Materials No**

<b>Total:</b>	<b>\$649.12</b>
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10	012223000600	14 To 15 Ton Lift, Truck Mounted Hydraulic Crane With Full-Time Operator	Installation	1.00	\$3,438.02	WK	1.2335	\$4,240.80
<b>Accepted</b>	<i>History: 1.3 Accepted, 1.2 Accepted, 1.1 Added</i>		<b>Demo:</b>	0.000000	\$0.00	WK	1.2335	\$0.00
<i>Owner Comments: V:1.2-ok</i>								

**Includes Labor Yes Includes Equipment No Includes Materials Yes**

<b>Total:</b>	<b>\$4,240.80</b>
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11	012223000654	6,000 LB Telescopic Boom, Hi-Reach, Rough Terrain Construction Forklift With Full-Time Operator	Installation	1.00	\$8,182.07	MO	1.2335	\$10,092.58
<b>Accepted</b>	<i>History: 1.3 Accepted, 1.2 Accepted, 1.1 Added</i>		<b>Demo:</b>	0.000000	\$0.00	MO	1.2335	\$0.00
<i>Owner Comments: V:1.2-ok</i>								

**Includes Labor Yes Includes Equipment No Includes Materials Yes**

<b>Total:</b>	<b>\$10,092.58</b>
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<b>07 Thermal And Moisture Protection</b>	<b>\$133,331.99</b>
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\* Includes Price Changes due to Construction Task Catalog update



**Price Proposal Detail**  
**By Division Report**  
**Version: 1.3**

**Proposal Value: \$219,758.35**  
**Approved Date: August 17, 2022**

**Job Order: ECI-CAL-0015**  
**Job Order Name: Fire Station No.4 - Roof Replacement**  
**Location: Fire Station No.4 2501 4th St N St. Petersburg, FL 33704**



**Contractor: Caladesi Construction Company**  
**Contract Number: 167-0421-CP (DF)**  
**Contract Name: Caladesi Construction City of St. Pete - Option 4**

Record #	CSI Number	Description	Type	Quantity	Unit Price	UOM	Factor	Line Total
12	075113000065	Asphalt Primer For Roofing Systems	Installation	102.00	\$15.24	SQ	1.2335	\$1,917.45
<b>Accepted</b>		<i>History: 1.3 Accepted, 1.2 Accepted, 1.1 Added</i>	<b>Demo:</b>	0.000000	\$0.00	SQ	1.2335	\$0.00
		<i>Owner Comments: V:1.2-ok</i>						

**Includes Labor Yes Includes Equipment Yes Includes Materials Yes**

<b>Total:</b>	<b>\$1,917.45</b>
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13	075600000011	90 Mil, Elastomeric Asphalt/Urethane Liquid Roofing Membrane	Installation	102.00	\$828.88	SQ	1.2335	\$104,287.19
<b>Accepted</b>		<i>History: 1.3 Accepted, 1.2 Accepted, 1.1 Added</i>	<b>Demo:</b>	0.000000	\$27.31	SQ	1.2335	\$0.00
		<i>Owner Comments: V:1.2-ok</i>						

**Includes Labor Yes Includes Equipment Yes Includes Materials Yes**

<b>Total:</b>	<b>\$104,287.19</b>
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14	075600000015	White-Knight® Premium Multi-Purpose Urethane Restoration Reflective Coating For Metal, Membrane, BUR, Single-Ply (2 GAL/SQ)	Installation	10.20	\$205.81	SQ	1.2335	\$2,589.44
<b>Accepted</b>		<i>History: 1.3 Accepted, 1.2 Accepted, 1.1 Added</i>	<b>Demo:</b>	0.000000	\$0.00	SQ	1.2335	\$0.00
		<i>Owner Comments: V:1.2-ok</i>						

**Includes Labor Yes Includes Equipment Yes Includes Materials Yes**

<b>Total:</b>	<b>\$2,589.44</b>
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\* Includes Price Changes due to Construction Task Catalog update

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**Approved Date: August 17, 2022**

**Job Order: ECI-CAL-0015**  
**Job Order Name: Fire Station No.4 - Roof Replacement**  
**Location: Fire Station No.4 2501 4th St N St. Petersburg, FL 33704**



**Contractor: Caladesi Construction Company**  
**Contract Number: 167-0421-CP (DF)**  
**Contract Name: Caladesi Construction City of St. Pete - Option 4**

15	075900000002	Roofing Membrane Termination Bar	Installation	335.00	\$2.00	LF	1.2335	\$826.45
<b>Accepted</b>		<b>History: 1.3 Accepted, 1.2 Accepted, 1.1 Added</b>	<b>Demo:</b>	0.000000	\$0.49	LF	1.2335	\$0.00
		<b>Owner Comments: V:1.2-ok</b>						

**Includes Labor Yes Includes Equipment Yes Includes Materials Yes**

<b>Total:</b>	<b>\$826.45</b>
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16	076519000005	12" Wide Strip, 60 Mil, Neoprene Flashing	Installation	920.00	\$5.35	LF	1.2335	\$6,071.29
<b>Accepted</b>		<b>History: 1.3 Accepted, 1.2 Accepted, 1.1 Added</b>	<b>Demo:</b>	0.000000	\$1.02	LF	1.2335	\$0.00
		<b>Owner Comments: V:1.2-ok</b>						

**Includes Labor Yes Includes Equipment Yes Includes Materials Yes**

<b>Total:</b>	<b>\$6,071.29</b>
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17	076519000007	24" Wide Strip, 60 Mil, Neoprene Flashing	Installation	880.00	\$8.98	LF	1.2335	\$9,747.61
<b>Accepted</b>		<b>History: 1.3 Accepted, 1.2 Accepted, 1.1 Added</b>	<b>Demo:</b>	0.000000	\$1.26	LF	1.2335	\$0.00
		<b>Owner Comments: V:1.2-ok</b>						

**Includes Labor Yes Includes Equipment Yes Includes Materials Yes**

<b>Total:</b>	<b>\$9,747.61</b>
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18	076533000003	Neoprene Roof Boot For 3" Diameter Pipe	Installation	4.00	\$19.27	EA	1.2335	\$95.08
<b>Accepted</b>		<b>History: 1.3 Accepted, 1.2 Accepted, 1.1 Added</b>	<b>Demo:</b>	7.000000	\$3.27	EA	1.2335	\$28.23
		<b>Owner Comments: V:1.2-ok</b>						

**Includes Labor Yes Includes Equipment Yes Includes Materials Yes**

<b>Total:</b>	<b>\$123.31</b>
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\* Includes Price Changes due to Construction Task Catalog update

**Price Proposal Detail**  
**By Division Report**  
**Version: 1.3**

**Proposal Value: \$219,758.35**  
**Approved Date: August 17, 2022**

**Job Order: ECI-CAL-0015**  
**Job Order Name: Fire Station No.4 - Roof Replacement**  
**Location: Fire Station No.4 2501 4th St N St. Petersburg, FL 33704**



**Contractor: Caladesi Construction Company**  
**Contract Number: 167-0421-CP (DF)**  
**Contract Name: Caladesi Construction City of St. Pete - Option 4**

19	076533000004	Neoprene Roof Boot For 4" Diameter Pipe	Installation	4.00	\$21.62	EA	1.2335	\$106.67
<b>Accepted</b>		<i>History: 1.3 Accepted, 1.2 Accepted, 1.1 Added</i>	<b>Demo:</b>	6.000000	\$3.51	EA	1.2335	\$25.98
		<i>Owner Comments: V:1.2-ok</i>						

**Includes Labor Yes Includes Equipment Yes Includes Materials Yes**

<b>Total:</b>	<b>\$132.65</b>
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20	077126000013	24 Gauge, Up To 12" Wide, KYNAR 500® Finish, Galvanized Steel Counter Flashing With Reglet	Installation	820.00	\$7.55	LF	1.2335	\$7,636.60
<b>Accepted</b>		<i>History: 1.3 Accepted, 1.2 Accepted, 1.1 Added</i>	<b>Demo:</b>	0.000000	\$1.56	LF	1.2335	\$0.00
		<i>Owner Comments: V:1.2-ok</i>						

**Includes Labor Yes Includes Equipment Yes Includes Materials Yes**

<b>Total:</b>	<b>\$7,636.60</b>
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**26 Electrical \$40,571.02**

Record #	CSI Number	Description	Type	Quantity	Unit Price	UOM	Factor	Line Total
21	260519160728	795.0 ACSR Conductor Aluminum	Installation	0.85	\$11,920.59	MLF	1.2335	\$12,498.44
<b>Accepted</b>		<i>History: 1.3 Accepted, 1.2 Accepted, 1.1 Added</i>	<b>Demo:</b>	1.250000	\$3,877.20	MLF	1.2335	\$5,978.16
		<i>Owner Comments: V:1.2-ok</i>						

**Includes Labor Yes Includes Equipment Yes Includes Materials Yes**

<b>Total:</b>	<b>\$18,476.60</b>
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\* Includes Price Changes due to Construction Task Catalog update

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**By Division Report**  
**Version: 1.3**

**Proposal Value: \$219,758.35**  
**Approved Date: August 17, 2022**

**Job Order: ECI-CAL-0015**  
**Job Order Name: Fire Station No.4 - Roof Replacement**  
**Location: Fire Station No.4 2501 4th St N St. Petersburg, FL 33704**



**Contractor: Caladesi Construction Company**  
**Contract Number: 167-0421-CP (DF)**  
**Contract Name: Caladesi Construction City of St. Pete - Option 4**

22	264113000005	1/2" x 12" Copper Lightning Protection Air Terminal	Installation	87.00	\$45.64	EA	1.2335	\$4,897.83
<b>Accepted</b>		<i>History: 1.3 Accepted, 1.2 Accepted, 1.1 Added</i>	<b>Demo:</b>	302.000000	\$3.70	EA	1.2335	\$1,378.31
	<i>Owner Comments: V:1.2-ok</i>							

**Includes Labor Yes Includes Equipment Yes Includes Materials Yes**

<b>Total:</b>	<b>\$6,276.14</b>
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23	264113000017	Adhesive Base For Copper Lightning Protection Terminal	Installation	302.00	\$38.47	EA	1.2335	\$14,330.73
<b>Accepted</b>		<i>History: 1.3 Accepted, 1.2 Accepted, 1.1 Added</i>	<b>Demo:</b>	0.000000	\$11.11	EA	1.2335	\$0.00
	<i>Owner Comments: V:1.2-ok</i>							

**Includes Labor Yes Includes Equipment Yes Includes Materials Yes**

<b>Total:</b>	<b>\$14,330.73</b>
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24	264113000036	Thru Wall Cable Connector For Copper Lightning Protection System	Installation	3.00	\$77.81	EA	1.2335	\$287.94
<b>Accepted</b>		<i>History: 1.3 Accepted, 1.2 Accepted, 1.1 Added</i>	<b>Demo:</b>	8.000000	\$18.51	EA	1.2335	\$182.66
	<i>Owner Comments: V:1.2-ok</i>							

**Includes Labor Yes Includes Equipment Yes Includes Materials Yes**

<b>Total:</b>	<b>\$470.60</b>
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25	264113000037	Thru Roof Adapter Assembly For Copper Lightning Protection System	Installation	2.00	\$100.06	EA	1.2335	\$246.85
<b>Accepted</b>		<i>History: 1.3 Accepted, 1.2 Accepted, 1.1 Added</i>	<b>Demo:</b>	4.000000	\$29.62	EA	1.2335	\$146.15
	<i>Owner Comments: V:1.2-ok</i>							

**Includes Labor Yes Includes Equipment Yes Includes Materials Yes**

<b>Total:</b>	<b>\$393.00</b>
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\* Includes Price Changes due to Construction Task Catalog update

**Price Proposal Detail**  
**By Division Report**  
**Version: 1.3**

**Proposal Value: \$219,758.35**  
**Approved Date: August 17, 2022**

**Job Order: ECI-CAL-0015**  
**Job Order Name: Fire Station No.4 - Roof Replacement**  
**Location: Fire Station No.4 2501 4th St N St. Petersburg, FL 33704**



**Contractor: Caladesi Construction Company**  
**Contract Number: 167-0421-CP (DF)**  
**Contract Name: Caladesi Construction City of St. Pete - Option 4**

26	264113000047	Tee Connector For Aluminum Lightning Protection Terminal	Installation	4.00	\$39.41	EA	1.2335	\$194.45
<b>Accepted</b>		<i>History: 1.3 Accepted, 1.2 Accepted, 1.1 Added</i>	<b>Demo:</b>	0.000000	\$11.11	EA	1.2335	\$0.00
	<i>Owner Comments: V:1.2-ok</i>							

**Includes Labor Yes Includes Equipment Yes Includes Materials Yes**

<b>Total:</b>	<b>\$194.45</b>
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27	264113000062	Cable Supports For Aluminum Lightning Protection System	Installation	18.00	\$8.08	EA	1.2335	\$179.40
<b>Accepted</b>		<i>History: 1.3 Accepted, 1.2 Accepted, 1.1 Added</i>	<b>Demo:</b>	18.000000	\$3.70	EA	1.2335	\$82.15
	<i>Owner Comments: V:1.2-ok</i>							

**Includes Labor Yes Includes Equipment Yes Includes Materials Yes**

<b>Total:</b>	<b>\$261.55</b>
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28	264113000063	Adhesive Cable Supports For Aluminum Lightning Protection System	Installation	16.00	\$8.51	EA	1.2335	\$167.95
<b>Accepted</b>		<i>History: 1.3 Accepted, 1.2 Accepted, 1.1 Added</i>	<b>Demo:</b>	0.000000	\$3.70	EA	1.2335	\$0.00
	<i>Owner Comments: V:1.2-ok</i>							


**Includes Labor Yes Includes Equipment Yes Includes Materials Yes**

<b>Total:</b>	<b>\$167.95</b>
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**Proposal Total(Filtered): \$219,758.35**

**The Percentage of Non Pre-Priced on this Proposal: 0.00%**

*\* Includes Price Changes due to Construction Task Catalog update*

 <p style="text-align: center;">-- City of St. Petersburg Authorization Request --  <b>General Authorization</b></p>					<b>Request #</b>
					180118
Name:	Johnson, Sarah B	Request Date:	22-SEP-2022	Status:	APPROVED

Authorization Request	
Subject:	Council - 10/6
Message:	20203-119 - Caladesi - FS 4 Roof - Job Order
Supporting Documentation:	Caladesi - FS4 Roof - JO - Final.pdf

	Approver	Completed By	Response	Response Date	Type
0	Johnson, Sarah B		SUBMITTED	22-SEP-2022	
1	Prayman, Brejesh B	Prayman, Brejesh B	APPROVE	22-SEP-2022	User Defined
2	McKee, Stacey Pevzner	McKee, Stacey Pevzner	APPROVE	22-SEP-2022	User Defined
3	Tankersley, Claude Duval	Tankersley, Claude Duval	APPROVE	23-SEP-2022	User Defined