SUBJECT: LONGVIEW DRIVE SOUTH DRAINAGE IMPROVEMENTS

BID #: JCF-0080-20 **OPEN DATE: 2020-05-20**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION FIXED- JSEB SET-ASIDE

AGENCY: PUBLIC WORKS

BASIS OF AWARD: TOTAL BASE BID PLUS SELECTED ALTERNATE(S) IF ANY, TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 10 NUMBER RECEIVED: 7 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of Change Order #1 to ERS Corporation (Contract # 70428-20) in the amount of $82,592.50. The new revised maximum indebtedness to the city will be $381,592.50.

This award is to be funded by account(s): 001031.565050.9.44102.381920 to be executed by formal contract through Office of General Counsel.

ATTACHMENTS: Recommendation Memo, Change Order, Previous Award(s)

ANALYST: _____ **RESPECTFULLY SUBMITTED** _____
BRYAN MATUS
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Robin G. Smith, P.E., Chief, Engineering & 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 _____

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

October 20, 2021

TO: Gregory W. Pease
Chief of Procurement

THRU: John P. Pappas, P.E.
Director

FROM: Robin G. Smith, P. E.
Chief, Engineering and Construction Management

Thomas G. McKnight
Capital Improvement Construction Manager

SUBJECT: Longview Drive Drainage Improvements
BID# JCF-0080-20
Contract 70428-20/ PO 614821-21

The subject contract was awarded under BID# JCF-0080-20 in the amount of $299,000.00 to ERS, Corp, contract 70428-20/PO 614821-21. Change order #1 is detailed on the attached spreadsheet in the amount of $82,592.50.

Accordingly, this is to recommend approval for change order 1 to contract 70428-20 to ERS, Corp., in the amount of $82,592.50. The maximum indebtedness to the city will be $381,592.50.

ACCOUNT	ENCUMBERED AMOUNT
001031	
PWEN DSR Capital Improvements Flood Control SW Mgmt	
565050	
9	
44102-381920	
$82,592.50	$82,592.50

TGM/lw

Attachments

LD

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

Change Order No. One (1) Date October 20, 2021

Description of Project Longview Drive Drainage Improvements

Name of Contractor ERS CORP

Contractor's Address 760 Talleyrand Avenue, Jacksonville, FL 32202

Contract No. 70428-20

Account No. See attached Original Contract $299,000.00

+ Previous Change Order 0 $0.00 + Change Order No. 1 $82,592.50

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $381,592.50

Bid Number JCF-0080-20

Construction Completion Date August 17, 2021
Revised Construction Completion Date September 17, 2021
Contract Expiration Date December 15, 2021
Revised Contract Expiration Date January 15, 2022

In compliance with General Conditions of above-referenced contract, CONTRACTOR and OWNER do both hereby agree that the CONTRACTOR shall make the following changes, additions or deletions to the Work specified in the plans and specifications: See attached. Add 31 non-compensable calendar days to construction completion and contract expiration dates.

Justification: See attached.

By execution of this document, the Contractor acknowledges that all issues related to Contract Time and Compensation are resolved.

The Issuing Authority has looked over cost and pricing data for this change order and has determined that this change order is necessary and all costs are reasonable.

Accepted for Contractor ERS Corp.

Signed _____ Attest _____

Title _____ Title _____

Date _____ Date _____

Signed Construction Management (Issuing Authority) By _____ Thomas G. McKnight, Manager, Construction Management — Date

Signed Right-of-Way and Stormwater Maint. (Using Division) By _____ Div/Department Head — Date

Chief, Engineering & Construction Mgmt Div — Date

Assistant Counsel — Date

Director of Public Works — Date

Mayor — Date

Director of Central Operations — Date

Corporation Secretary — Date

Director of Finance — Date

ERS, Inc.
Longview Drive South Drainage Improvements
CONTRACT #0428-20

CHANGE ORDER NO. 1
9/16/2021

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION
	Differing Site Conditions / No Base Below Existing Asphalt					
10	Case 1 Pavement repair	815	SY	$ 69.40	$ 56,561.00	
	Additional Milling 4"-12"	1,720	SY	$ 7.80	$ 13,416.00	
11	Mill and Resurface Existing Roadway	-685	SY	$ 17.50		-$11,987.50

JUSTIFICATION: After the contractor mobilized and start installing the drainage pipe, the contractor discovered that the asphalt was thicker at various locations and there was no base material under the asphalt. Due to the absent of base, the proposed milling and resurfacing wouldn't provide the structural integrity to the roadway as specified in the contract specifications. Consequently, the Engineer proposed the Case 1 (Plate P-402) to be performed in lieu of milling and resurfacing.

17	Concrete Driveway	122	SY	$ 65.00	$ 7,930.00	

JUSTIFICATION: Themodified road profile slightly elevated the edge of pavement that caused some driveways edge to be higher than the pavement edge. Due to the unevenness of the edge of pavement and driveway, the driveways were required to be removed and replaced to make the tie-in level.

16	Modify Type E Inlet Top (DS-10)	1	LS	$ 9,910.37	$ 9,910.37	

JUSTIFICATION: The modified road profile created a steep slope from the resident's driveway to the roadway located at inlet DS-10. Concern of automobiles bottoming out when entering and exiting the residence, the Engineer raised the road elevation which required the inlet to be raised.

10	Widen Cul-de-sac	1	LS	$ 6,762.63	$ 6,762.63	

JUSTIFICATION: After the contractor completed the proposed paving, a design surveying error was discovered that resulted in the cul-de-sac being constructed too small. COJ requested the contractor to remobilize the paving operation to widen the cul-de-sac to match the corrected surveying.

Contractor has not requested additional contract days.

NET TOTAL ADDITION	$ 94,580.00
NET TOTAL DELETION	($11,987.50)
NET TOTAL CHANGE ORDER NO. 1	$ 82,592.50

Duval Asphalt Products, Inc.
7544 Phillips Highway
Jacksonville, FL 32256
(904) 296-2020
(904) 296-6574 fax

PROPOSAL: Longview Drive South Drainage Improvements

To:	Property:
North Jax Concrete 1932 Dahlia Rd Jacksonville, FL 32254 Phone: (904) 613-7074	14688 Longview Drive S. 32223

Proposal Date:	Apr 19, 2021	**Quote ID:**	Q-27559-V6P4 (Rev. 0)
Effective From:	Apr 19, 2021	**Effective To:**	May 19, 2021

Line No.	Product	Price	Approval (your initials)
10	Asphalt | Approx. 2100 Sq Yds @ $19.16 / Sq Yd Install approx. 2100 SqYds of SP 9.5 asphalt mix with an average depth of 2". **Includes 1 mobilization.	$40,236.00	

Drainage is not implied or guaranteed by this quote. It is understood that Duval Asphalt will receive compensation for any drainage related work. This quote is figured without adding money for rework of areas lacking sufficient pitch to allow for drainage. As a contingency, $450 per hour with a 4 hour minimum should be factored for drainage adjustment. 2%, or greater, prevailing pitch is required for complete drainage.

Prime is $.50 per SY with a 1,500 SY minimum per mob. Anything under 1,500 SY is $4.75 per Gl for material plus a $500 mob. All Prime is scheduled thru Allen Shirley at (904) 219-7447.

Estimated Total (assuming all line items)	**$40,236.00**

The terms contained in Exhibit A are hereby fully incorporated by reference into this proposal

THIS CONTRACT IS CONTINGENT ONLY UPON CREDIT APPROVAL BY DUVAL ASPHALT PRODUCTS.

TERMS - NET 30 DAYS ANY PAYMENTS NOT RECEIVED BY THAT TIME SHALL BEAR INTEREST AT THE RATE OF 1 1/2 % PER MONTH, AND CUSTOMER ALSO AGREE TO PAY DUVAL ASPHALT PRODUCTS, INC. COST AND EXPENSES OF COLLECTION, FOR ANY BREACH OF THIS PROPOSAL, INCLUDING REASONABLE ATTORNEYS FEES WHETHER OR NOT A SUIT IS FILED. NO RETAINAGE IS TO BE WITHHELD FROM PAYMENTS DUE FROM THIS CONTRACT. ALL PAYMENTS DUE HEREUNDER SHALL BE MADE AT THE OFFICES OF DUVAL ASPHALT PRODUCTS, INC. OR BY MAIL.

ACCEPTANCE OF PROPOSAL - THE ABOVE OR ATTACHED PRICES AND SPECIFICATIONS ARE SATISFACTORY AND ARE HEREBY ACCEPTED. YOU ARE AUTHORIZED TO DO THE WORK AS SPECIFIED.

RESPECTFULLY SUBMITTED,

Duval Asphalt Products, Inc.
Justin Joiner
Project Manager
7544 Philips Hwy
Jacksoville, FL
E-mail: jjoiner@duvalasphalt.com
Cell Phone: 0904-753-2334

ACCEPTED BY:

Signature _____

Name _____

Title _____

Date _____

Exhibit A

1 ALL WORK IS GUARANTEED TO BE INSTALLED AS SPECIFIED. DUVAL ASPHALT PRODUCTS, INC WARRANTIES THE INSTALLATION OF PAVEMENT/SEALCOATING AGAINST DEFECTS IN MATERIAL AND WORKMANSHIP FOR (1) YEAR FROM DATE OF COMPLETION.

2 ASPHALT IS A FLEXIBLE PAVEMENT. UNLESS OTHERWISE NOTED, DUVAL ASPHALT DOES NOT GUARANTEE AGAINST PONDING WATER OR MAKE PROVISIONS FOR THE REPAIR OF SUCH AREAS, UNDER THIS CONTRACT.

3 DUVAL ASPHALT REQUIRES THAT A REPRESENTATIVE OF YOUR COMPANY BE ON-SITE DURING PROJECT OPERATIONS IN ORDER TO RESOLVE ANY RELATED ISSUES.

4. CHANGES TO CONTRACT QUANTITY IN EXCESS OF 10 PERCENT (10%), WILL RESULT IN ADJUSTMENT OF UNIT PRICES. ANY CHANGE TO ORIGINAL CONTRACT MUST BE APPROVED BY CHANGE ORDER FROM OWNER BEFORE WORK IS TO BE PERFORMED.
5. PERMITS, BONDS, TESTING AND LAYOUT BY OTHERS.
6. DUMPSTERS MUST BE REMOVED FROM PAVEMENT SURFACE AND SPRINKLER SYSTEMS TURNED OFF 24 HOURS PRIOR TO START OF PROJECT.

7. QUOTE BASED ON ONE (1) MOBILIZATION. CHANGES MADE TO ORIGINAL CONTRACT RESULTING IN ADDITIONAL MOBILIZATIONS, WILL BE BILLED AT $ 2,500.00 PER MOBILIZATION.

8. ANY DELAY OR CHANGE IN SCHEDULE BY OWNER OR OWNER'S REPRESENTATIVE AFTER DUVAL ASPHALT HAS MOBILIZED ON SITE, SUCH AS BASE NOT BEING READY OR WET PAVEMENT DUE TO SPRINKLER SYSTEM BEING LEFT ON, WILL RESULT IN A RE-MOBILIZATION CHARGE OF $ 2,500 FOR PAVING AND $ 900.00 FOR SEALCOATING.

9. AT LEAST TWO WEEKS NOTICE WILL BE REQUIRED, PRIOR TO START OF PROJECT, TO SCHEDULE JOB. IT IS UNDERSTOOD THAT THE SCHEDULE IS SUBJECT TO CHANGE DUE TO INCLEMENT WEATHER.

10. ANY DAMAGE TO OUR WORK WILL BE REPAIRED ON A COST PLUS 20% BASIS.

11. DUVAL ASPHALT WILL NOT BE RESPONSIBLE FOR ANY DAMAGE TO UNDERGROUND UTILITIES CAUSED BY THE NORMAL PROSECUTION OF OUR WORK.

12. INSTALLATION OF NEW ASPHALT SURFACES WILL NOT PREVENT THE OCCURRENCES OF REFLECTIVE CRACKING; NO WARRANTY IS STATED OR IMPLIED.

13. ADEQUATE CURING PERIOD MUST BE ALLOWED IN ORDER TO MINIMIZE SCUFFING AND TEARING.

14. SCUFFING AND TEARING OF THE ASPHALT WILL OCCUR IN THE HOT SUMMER MONTHS, NO WARRANTY IS STATED OR IMPLIED TO FIX THESE AREAS.

15. DUVAL ASPHALT DOES NOT GUARANTEE AGAINST SURFACE DEFECTS (i.e. CRACKING, PONDING, SETTLING, ETC.) RESULTING FROM BASE INSTALLED BY OTHERS.

16. DUVAL ASPHALT RECOMMENDS THE REMOVAL AND REPLACEMENT OF OIL SATURATED SPOTS AND OTHER SOLVENT DETERIORATED ASPHALT. DUVAL ASPHALT DOES NOT GUARANTEE SEALCOAT ADHESION TO RAISED AND EXPOSED AGGREGATE, PAVEMENTS WITH COQUINA SHELL, CONCRETE, AREAS WITH SPILLED MORTAR OR OTHER FILMS OR COATINGS, EXTREMELY DIRTY AREAS, AREAS CONTAINING MOLD OR MILDEW.

17. SEALED AREAS SHALL BE BARRICADED TO ALL TRAFFIC. DUVAL ASPHALT WILL NOT BE RESPONSIBLE FOR DAMAGES TO SEALED AREAS, SIDEWALKS, OR TRACKING OF SEALER ON CARPETS DUE TO FOOT AND/OR VEHICLE TRAFFIC CROSSING BARRICADED AREAS. BARRICADES MAY BE OPENED TO TRAFFIC IN NO LESS THAN 24 HOURS AFTER APPLICATION.

18. COST OF TOWING VEHICLES TO BE THE RESPONSIBILITY OF OWNER OR MANAGEMENT. THERE WILL BE A DELAY CHARGE OF $250.00 PER HOUR PLUS TRUCKING AFTER 8:30 AM WHILE PARKED CARS AND/ OR OBJECTS ARE OBSTRUCTING WORK AREA.

19. THE REMOVAL OF UNSUITABLE MATERIAL SUCH AS MUCK, MARL, CLAY, ORGANIC MATERIAL, SAND, ETC. OR THE REPLACEMENT OF CLEAN FILL, AND THE REMOVAL OF VEGETATION IS NOT INCLUDED IN THIS CONTRACT UNLESS OTHERWISE STATED.
20. QUOTE BASED ON NORMAL NON-UNION WAGE RATES.
21. NO PAYROLL TRANSCRIPTS REQUIRED.
22. SAWCUTTING NOT INCLUDED UNLESS OTHERWISE MENTIONED IN PROPOSAL.
23. FINAL PAYMENT BASED ON IN-PLACE MEASUREMENT UNLESS OTHERWISE STATED AS "TOTAL INVESTMENT".
24. MAINTENANCE OF TRAFFIC BY OTHERS.
25. STRIPING TO BE REPLACED BY OTHERS UNLESS OTHERWISE STATED.
26. NO RETAINAGE TO BE WITHHELD FROM PAYMENTS DUE UNDER THIS CONTRACT.
27. CONTRACTS ARE BID AT SPECIFIED THICKNESS, ADDITIONAL MATERIAL NEEDED TO COMPLETE PROJECT DUE TO CURB BEING CUT TOO DEEP, BASE NOT SMOOTH & LEVEL, OR UNFORESEEN PROBLEMS WILL BE BILLED ACCORDING TO CONTRACT.

28. SHOULD CUSTOMER CANCEL THIS CONTRACT BEFORE WORK BEGINS, THE PARTIES AGREE THAT 20% OF THE PROPOSED CONTRACT PRICE WILL BE PAYABLE TO DUVAL ASPHALT AS LIQUIDATED DAMAGES (AND NOT AS A PENALTY) REPRESENTING THE REASONABLE ADMINISTRATION EXPENSES INCURRED ON THE PROJECT AND LOST PROFIT.

29. DUVAL ASPHALT PRODUCTS, INC IS AN EQUAL OPPORTUNITY EMPLOYER IN ACCORDANCE WITH 41CFR 60-4 3(a), 60-250.4(m), 60-741 4(f) and 61.250

30. IF DURING NORMAL PROCEDURES FOR COMPLETION OF PROPOSED SCOPE, INADEQUATE BASE IS DISCOVERED, THE CUSTOMER MAY ELECT TO PROCEED VOIDING WARRANTY IN AFFECTED AREA AND INCURRING NO ADDITIONAL COST, OR MAY ELECT TO TAKE CORRECTIVE ACTION. CORRECTIVE ACTION WILL BE DETERMINED ON A CASE BY CASE BASIS AND WILL RESULT IN ADDITIONAL COST FOR MATERIAL AND LABOR. DUVAL ASPHALT CANNOT / WILL NOT BE HELD RESPONSIBLE FOR CRACKING, PONDING OF WATER, HIGH / LOW AREAS OR ROUGH TEXTURED ASPHALT IN SAID AREAS.

31. This quote assumes no testing will be performed and no DOT, or DOT style specifications will be required. DOT specifications cannot be achieved on any projects outside of DOT roadways built entirely with DOT approved processes and materials.

IT IS ANTICIPATED THAT, WHEN RESURFACING PAVEMENTS CONSTRUCTED WITH AN INVERTED CROWN, SOME ROLLER MARKING WILL BE VISIBLE IN THE FINISHED SURFACE.

Agreed: _____ (please initial) Date: _____

Job Information Sheet

(Please complete entirely with addresses and phone numbers)

_____Private (not bonded)
_____Bonded Private or State (bonded by general contractor)
_____Federal Work (Miller Act)

ATTACH NOTICE OF COMMENCEMENT

(If one has been recorded)

Project Name: Longview Drive South Drainage Improvements
Address: San Jose Jacksonville Fl 32073
Description (if available): Lot:_____ Block:_____ OR Book:_____
Page:_____ Township:_____ Range_____ County_____

Your Company Name: North Jax Concrete
Address: 1932 Dahlia Rd
City: Jacksonville State: FL Zip: 32254
Phone #: (904) 613-7074

General Contractor: _____
Address: _____
Phone #: _____

Name of Company your Contract is with: _____
Address: _____
Phone #: _____

Property Owner: _____
Address: _____
Phone #: _____

Bonding Company and/or Bond Agent: _____
Address: _____
Phone #: _____

Bank Name or Funding Source: _____
Address: _____
Contact Name: _____ Phone #: _____

Contract Amount: _____ RETAINAGE: _____%

SURFACE MANAGEMENT CORP.

Invoice

Date	Invoice #
4/15/2021	14667

Bill To
North Jax Concrete LLC 1932 Dahlia Road Jacksonville, Florida 32254

Ship To	
NORTH JAX CONCRETE LONGVIEW DR.	
JOB NO:	881

Terms	Due Date
Net 30	5/15/2021

Description	Qty	Rate	Amount
Milling Machine Delivery Fee (Local)	1	500.00	500.00
Mill/Operators - Shift Rate	1	5,350.00	5,350.00

Thank you for your business!!

Phone #	E-mail
904-751-1587	accounting@surfacemgmt.com
Remit Payment To:	PO Box 351479 Jacksonville, Florida 32235

Total $5,850.00

UNITED BROTHERS DEVELOPMENT CORPORATION
(904) 262-3227 Office
(904) 262-5505 Fax

INVOICE

INVOICE NO
61938

INVOICE DATE
6/24/2021

SOLD TO
North Jax Concrete & Const LLC
1932 Dahlia Road
Jacksonville, FL 32254

REMIT TO
UNITED BROTHERS DEVELOPMENT CORPORATION
6924 Distribution Avenue South
Jacksonville, FL 32256

Fax Invoices To:
E-mail Invoices
To:macie@northjaxconcrete.com

ACCOUNT NO	TAX EXEMPT NUMBER	PO NUMBER	QUOTE NUMBER	DATE SHIPPED	TERMS	DUE DATE	PAGE
NOR08				6/24/2021	COD	6/24/2021	1

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
19.02TN	CRUSH CRETE - ROAD BASE Ticket #090296	$22.75	$432.71

ITEM TOTAL	$432.71
TAX	$28.13
TOTAL AMOUNT	$460.84

PAID
pd CC

Our products are recycled concrete aggregate and may contain organic matter such as wood, metal and plastic.
Thank you for being a customer.
We expect payment within the terms stated above. Please process this invoice to ensure timely payment.
All late payments will be charged 1.5 percent per month or 18 percent per year if not paid in full by date due.

UNITED BROTHERS DEVELOPMENT CORPORATION
(904) 262-3227 Office
(904) 262-5505 Fax

INVOICE

INVOICE NO
61957

INVOICE DATE
6/24/2021

SOLD TO
North Jax Concrete & Const LLC
1932 Dahlia Road
Jacksonville, FL 32254

REMIT TO
UNITED BROTHERS DEVELOPMENT CORPORATION
6924 Distribution Avenue South
Jacksonville, FL 32256

Fax Invoices To:
E-mail Invoices
To:macie@northjaxconcrete.com

ACCOUNT NO	TAX EXEMPT NUMBER	PO NUMBER	QUOTE NUMBER	DATE SHIPPED	TERMS	DUE DATE	PAGE
NOR08				6/24/2021	COD	6/24/2021	1

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
18.1TN	CRUSH CRETE - ROAD BASE Ticket #090078	$22.75	$411.76

ITEM TOTAL	$411.76
TAX	$26.76
TOTAL AMOUNT	$438.52

PAID

Our products are recycled concrete aggregate and may contain organic matter such as wood, metal and plastic.
Thank you for being a customer.
We expect payment within the terms stated above. Please process this invoice to ensure timely payment.
All late payments will be charged 1.5 percent per month or 18 percent per year if not paid in full by date due.

Text

UNITED BROTHERS DEVELOPMENT CORPORATION
(904) 262-3227 Office
(904) 262-5505 Fax

INVOICE

INVOICE NO
61943

INVOICE DATE
6/24/2021

SOLD TO
North Jax Concrete & Const LLC
1932 Dahlia Road
Jacksonville, FL 32254

REMIT TO
UNITED BROTHERS DEVELOPMENT CORPORATION
6924 Distribution Avenue South
Jacksonville, FL 32256

Fax Invoices To:
E-mail Invoices
To:macie@northjaxconcrete.com

ACCOUNT NO	TAX EXEMPT NUMBER	PO NUMBER	QUOTE NUMBER	DATE SHIPPED	TERMS	DUE DATE	PAGE
NOR08				6/24/2021	COD	6/24/2021	1

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
18.08TN	CRUSH CRETE - ROAD BASE Ticket #090077	$22.75	$411.32

ITEM TOTAL	$ 411.32
TAX	$26.74
TOTAL AMOUNT	$438.06

PAID
BY: .....

Our products are recycled concrete aggregate and may contain organic matter such as wood, metal and plastic.
Thank you for being a customer.
We expect payment within the terms stated above. Please process this invoice to ensure timely payment.
All late payments will be charged 1.5 percent per month or 18 percent per year if not paid in full by date due.

Billy Culver Jr Trucking
8438 Normandy Blvd
Jacksonville FL 32221

Invoice Number
8590

Sold to:
North Jax Concrete LLC.
1932 Dahlia Rd
Jacksonville FL 32254

Ship to: Job 14688 Longview Dr.

QTY Ordered	Description	Total Due
40 loads	$150.00	$6,000.00

Contractors Extra work Proposal

PROJECT: ERS Corp
CONTRACT NO:
SUBJECT: 8' Riser DS-10
CHANGE ORDER NO.:
DATE: 8/2/2021

LABOR ITEM Labor	No.	Description	Qty	OT/Hrs	Unit	Rate	TOTAL Amount	COMMENTS
		ERS Prime Breakdown						
Project Manager	1		1			$ 43.30	$ 43.30	
Superintedent	1		8			$ 36.00	$ 288.00	
Supervision Sub Total							$43.30	
Hourly subtotal							$288.00	
Supervision Burden Rate	27.100%	%					$11.73	
Hourly Burden Rate	26.000%	%					$74.88	
Prime Labor Total							$417.91	
		Subcontractor Breakdown						
Supervisor	1		8		HR	$ 43.10	$ 344.80	
Pipe Laborer	1		8		HR	$ 31.80	$ 254.40	
Pipe Laborer	1		8		HR	$ 31.80	$ 254.40	
Supervision Sub Total							$344.80	
Hourly subtotal							$508.80	
Supervision Burden Rate	27.100%	%					$93.44	
Hourly Burden Rate	26.000%	%					$132.29	
LABOR TOTAL:							$1,079.33	

EQUIPMENT ITEM Description			Qty		Unit	Rate	TOTAL Amount	COMMENTS
Mini Hoe	1		8.0		HR	$ 65.00	$ 520.00	
Skid Steer	1		8.0		HR	$ 54.00	$ 432.00	
							$ -	
TOTAL EQUIPMENT							$ 952.00	

SUBCONTRACT			QTY.		UNIT	RATE	TOTAL	COMMENTS
Delta Concrete Cutting	1	Saw Cutting	1		LS	$2,146.52	$2,146.52	
Disposal fees	1	Disposal	1		LS	$588.40	$ 588.40	
TOTAL SUBCONTRACT							$2,734.92	

MATERIAL			QTY.		UNIT	RATE	TOTAL	COMMENTS
							$ -	
8" Precast Riser and Ramnek	1		1		LS	$1,221.10	$1,221.10	
3000 PSI Concrete for new collar + Rebarr	1		1		LS	$1,092.78	$1,092.78	
SUBTOTAL							$ 2,313.88	
TAX			7.5	%			$ 173.54	
TOTAL							$ 2,487.42	

SUBCONTRACT SUBTOTAL		$	7,253.67
PRIME SUBTOTAL		$	417.91
	Plus Additional contract time of	1	DAYS
Subcontractor Mark Up		$	1,088.05
Prime Mark Up		$	1,150.74
Bonds			
			$2,238.79
TOTAL COMPENSATION		$	9,910.37

Prepared By _____ Date 8/2/2021

Project Manger
ERS

QUOTE

Jim's Concrete Cutting

INVOICE # 71290
DATE: 7/29/21

904-525-9954

TO North Jax Concrete

1932 Dahlia Rd
Jacksonville, FL 322

Customer ID 1932

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
JIM	Longview Dr S	Due on receipt	N/A

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Purchase bar and chain	$1,200.00	$1,200.00
1	Mobilization	$500.00	$500.00
1	Labor equipment & material to saw cut a type E inlet	$446.52	$446.52
		TOTAL	$2,146.52

To accept this quotation, sign here and return: _____

THANK YOU FOR YOUR BUSINESS!

Contractors Extra work Proposal

PROJECT: ERS Corp
CONTRACT NO:

SUBJECT: Additional Asphalt
CHANGE ORDER NO.:
DATE: 9/13/2021
ESTIMATED QUANTITY:
REF:

LABOR ITEM Labor	No.	Description	Qty	OT/Hrs	Unit	Rate	TOTAL Amount	COMMENTS
ERS Prime Breakdown								
Project Manager	1		1			$ 43.30	$ 43.30	
Superintedent	1		8			$ 36.00	$ 288.00	
Supervision Sub Total							$43.30	
Hourly subtotal							$288.00	
Supervision Burden Rate	27.100%	%					$11.73	
Hourly Burden Rate	26.000%	%					$74.88	
Prime Labor Total							$417.91	
Subcontractor Breakdown								
Supervisor	1		8		HR	$ 43.10	$ 344.80	
Pipe Laborer	1		8		HR	$ 31.80	$ 254.40	
Pipe Laborer	1		8		HR	$ 31.80	$ 254.40	
Supervision Sub Total							$344.80	
Hourly subtotal							$508.80	
Supervision Burden Rate	27.100%	%					$93.44	
Hourly Burden Rate	26.000%	%					$132.29	
LABOR TOTAL:							$1,079.33	

EQUIPMENT ITEM Description			Qty		Unit	Rate	TOTAL Amount	COMMENTS
Mini Hoe	1		8.0		HR	$ 65.00	$ 520.00	
Skid Steer	1		8.0		HR	$ 54.00	$ 432.00	
TOTAL EQUIPMENT							$ 952.00	

SUBCONTRACT			QTY.		UNIT	RATE	TOTAL	COMMENTS
DT Services	1	Aspahlt	1		LS	$2,500.00	$2,500.00	
TOTAL SUBCONTRACT							$2,500.00	

MATERIAL			QTY.		UNIT	RATE	TOTAL	COMMENTS
CrushCrete			10		tns	$28.00	$ 280.00	
SUBTOTAL:							$ 280.00	
TAX			7.5	%			$ 21.00	
TOTAL							$ 301.00	

SUBCONTRACT SUBTOTAL	$ 4,832.33	
PRIME SUBTOTAL	$ 417.91	
Plus Additional contract time of	1	DAYS
Subcontractor Mark Up	$ 724.85	
Prime Mark Up	$ 787.54	
Bonds		
	$1,512.39	
TOTAL COMPENSATION	$ 6,762.63	

Prepared By: _____ Date: 9/13/2021

Project Manger
ERS

SUBJECT: LONGVIEW DRIVE SOUTH DRAINAGE IMPROVEMENTS

BID #: JCF-0080-20

OPEN DATE: 2020-05-20

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION FIXED- JSEB SET-ASIDE

AGENCY: PUBLIC WORKS

BASIS OF AWARD: TOTAL BASE BID PLUS SELECTED ALTERNATE(S) IF ANY, TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (10) NUMBER RECEIVED: (7) OTHER (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was approved on 06/23/20 to enter post bid/pre-award negotiations with ERS Corporation as the next apparent low bidder.

Recommend approval of award to ERS Corporation as the lowest responsive, responsible bidder, per final negotiations in the total base bid amount of $299,000.00, a net savings of $2,623.90.

This award is to be funded by account(s): 001374-565050-1-44102-381920- $298,852.64; 001031-565040-6-35101-338010- $147.36

Attachments: Recommendation Memo, Vendor Letter, Negotiated Prices, JSEB Letter, Basis of Award, Scope of Work, Previous Award

ANALYST: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Robin G. Smith, P.E., Chief, Engineering & 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: 9/03/20

Teresa R. Eilmes

James R. McCann

Linda Todd

OTHER:

ACTION OF AWARDING AUTHORITY DATE 9/4/20

MR APPROVED ✓ BH DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Brian Hughes
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2019-02

SUBJECT: LONGVIEW DRIVE SOUTH DRAINAGE IMPROVEMENTS

BID #: JCF-0080-20

OPEN DATE: 2020-05-20

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION FIXED- JSEB SET-ASIDE

AGENCY: PUBLIC WORKS

BASIS OF AWARD: TOTAL BASE BID PLUS SELECTED ALTERNATE(S) IF ANY, TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (10) **NUMBER RECEIVED:** (7) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to accept email dated 05/21/20 from low bidder Hager Construction Co. to withdraw their bid.

Recommend approval to enter into post bid/pre-award negotiation with the next apparent low bidder ERS Corporation, per Procurement Code 126.201(4).

Attachments: Recommendation Memo, Bid Tabulation Sheet, Vendor email to withdrawal, Basis of Award, Scope of Work

ANALYST: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Robin G. Smith, P.E., Chief, Engineering & Construction Management Division

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 6/18/20

Teresa R. Eichner _____ OTHER: _____

Keith A. Reed _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE 6/23/20

MR APPROVED ✓ BH DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Brian Hughes
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No: 2019-02