SUBJECT: LAKESHORE DRAINAGE IMPROVEMENT DSR

BID #: CP-0041-21 **OPEN DATE:** 2020-01-13

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION

AGENCY: PUBLIC WORKS

BASIS OF AWARD: TOTAL BASE BID, PLUS SELECTED ALTERNATES (IF ANY)-LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (5) **NUMBER RECEIVED:** (8) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of Change Order #2 to reduce the amount to ERS Corp (contract #70851-21), by ($19,108.26). GMP not-to-exceed $629,653.15.

Funding Source: 44102.153004.565050.001235.00000000.00000.0000000 - to be executed by formal change order through Office of General Counsel.

Attachments: Recommendation Memo, Change Order #2, Previous Awards

ANALYST: _____ **RESPECTFULLY SUBMITTED** _____
JACLYN STAMOS DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

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

(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

Donna Deegan, 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

July 10, 2023

TO: Dustin Freeman Chief of Procurement

THRU: Steven D. Long, Jr., P.E.
Director, Public Works

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

Thomas G. McKnight
Capital Improvement Construction Manager

SUBJECT: Lakeshore Drainage Improvements
BID# CP-0041-21
Contract 70851-21/ PO 618544-21

The subject contract was awarded under BID# CP-0041-21 in the amount of $602,010.00 to ERS Corp., contract 70851-21. Change order #1 was for $46,751.41. Change order #2 is detailed on the attached spreadsheet for the deductive amount of $19,108.26.

Accordingly, this is to recommend approval for change order 2 to contract 70851-21 to ERS Corp. for the deductive amount of $19,108.26. The maximum indebtedness to the city will be $629,653.15.

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

ACCOUNT NO.	ENCUMBERED AMOUNT
44102.153004.565050.001235.00.00.00	($19,108.26)
TOTAL	($19,108.26)

RS/lw

Attachments

cc: Lori West Engineering and Construction Management
Aaron Heric, Engineering and Construction Management

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

Change Order No. Two (2) Date July 10, 2023

Description of Project Lakeshore Drainage Improvement

Name of Contractor ERS CORP

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

Contract No. 70851-21/ PO 618544-21

Account No. 44102.153004.565050.001235.0.0.0 Original Contract $602,010.00

+ Previous Change Order 1 $46,751.41 + Change Order No. 2 ($19,108.26)

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $629,653.15

Bid Number CP-0041-21

July 19, 2022	July 19, 2022
Revised Construction Completion Date	May 18, 2023
Contract Expiration Date	November 16, 2022
Revised Contract Expiration Date	September 15, 2023

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 48 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 Corp
Lakeshore Blvd Drainage Improvements
CONTRACT #70851-21

CHANGE ORDER NO. 2
7/10/2023

NBR	LINE	MASTER ITEM DESCRIPTION	UNIT PRICE	QUANTITY	NET ADDITION	NET DELETION	TOTAL
		ADDITIONAL SCOPE					
1		Provide and Install a New 14" x 23" MES	$ 1,510.00	1	$ 1,510.00	$ -	$ 1,510.00
		JUSTIFICATION: The existing MES was made to attach to a round pipe. This was not discovered until new elliptical pipe was installed and could not be attached to the existing MES. A new MES built to accept a 14" x 23" elliptical reinforced concrete pipe must be installed for the drainage system to function efficiently.					
2		Geotech Testing					
		Meskel Invoice #3	$ 4,958.88	1	$ -	$ (4,958.88)	$ (4,958.88)
		Meskel Invoice #4	$ 959.38	1	$ -	$ (959.38)	$ (959.38)
		JUSTIFICATION: ERS agreed to reimburse COJ for the expense of additional geotechnical testing required due to resetting the box culverts.					
		TOTAL ADDITIONAL SCOPE			**$1,510.00**	**($5,918.26)**	
3		**RECONCILIATION OF QUANTITIES**					
	7	Overexcavation (contingency)	$ 250.00	12	$ -	$ (3,000.00)	$ (3,000.00)
	8	A-3 Sand (contingency)	$ 250.00	12	$ -	$ (3,000.00)	$ (3,000.00)
	9	Unsuitable (contingency)	$ 250.00	12	$ -	$ (3,000.00)	$ (3,000.00)
	14	Precast box 3.5'x10'	$ 735.00	9	$ -	$ (6,615.00)	$ (6,615.00)
	26	Grassing	$ 5.00	183	$ 915.00	$ -	$ 915.00
		TOTAL RECONCILIATION OF QUANTITIES			**$ 915.00**	**$(15,615.00)**	
		SUBTOTAL CHANGE ORDER NO #2			$ 2,425.00	$(21,533.26)	
		TOTAL CHANGE ORDER NO #2					**($19,108.26)**

Extend project completion date to May 18, 2023

ERS Corp.

PROPOSAL

Prepared For:
COJ City of Jax
117 W. Duval Street Suite 375
Jacksonville , FL 32202

Proposal No: 22-0606-3
Date: 12/2/2022
Phone: (904) 255-7000

Attention: Lynn Westbrook

Email: lwestbrook@candesconsults.com

ERS agrees to supply all the labor, equipment and materials to perform the following services at Lakeshore Drainage Improv MES 14x23 Replacement.

Item I. Scope and Costs of Services:

Estimated Budget

Task	Qty	Unit	Unit Cost	Ext. Cost
14"x23" MES Material	1	LS	$800.00	$800.00
Delivery of material	1	LS	$50.00	$50.00
Tax ($800)(.075)	1	ls	$60.00	$60.00
Installation labor: 3 man crew	5	hr	$120.00	$600.00
Total Estimate				$1,510.00

Note: Actual cost may be more or less than estimated extended cost. Client will be invoiced based on actual unit quantities.

Item II. Terms & Special Conditions

- Terms of Payment: Invoicing Net 30 days. Otherwise, payment is due within 30 days of date of invoice. A service charge of 1.5% per month will be applied to all past due amounts.

We appreciate the opportunity to submit this proposal. If you have any questions or require additional information, please contact John Anderson Jr. at (904) 791-9992.

Oldcastle Infrastructure
A CRH COMPANY

Quotation Contract

Office

12300 Presidents Court
Jacksonville, FL 32220

Phone: (904) 268-0466
Fax: (904) 268-4403

Ship To: Lake Shore Drive

Engineer: Heather

Oldcastle Rep: Whitney Page **Rep Phone:** 9046253302

Order No	Date	Customer No	Terms	Bid Date	F.O.B.	Quote Valid Until
22-2159	11/28/2022	0002002	Net30			12/28/2022

Qty	Description		Unit Price	Amount
1	**MITERED END SECTION 14x23"**		**$800.00**	**$800.00**
	Delivery Surcharge - NonTaxable, SEE BELOW	1	$50.00	$50.00

Order No	Date	Customer No	Terms	Bid Date	F.O.B.	Quote Valid Until
22-2159	11/28/2022	0000000	Net30			12/28/2022

Taxable	$0.00
Non-Taxable	$850.00
Sub Total	$850.00
Tax	$0.00
Total	$850.00

(Sales Tax Not Included)

*****Delivery Surcharge - NonTaxable. Delivery surcharge based on estimated number of truckloads to deliver material.*****

Terms and Conditions:
Special Products:

1) Any special product(s) and high-volume standards will be invoiced on a mutual y agreed upon in writing delivery date and ownership transferred, upon delivery. Oldcastle Infrastructure, Inc. reserves the right to require full or partial pre-payment for any Special Products ordered.
2) Special Products may not be returned.
3) If Special Product(s) and/or standard products cannot be accepted/delivered through no fau't of Oldcastle Infrastructure, Inc. within 30 days of production and/or an agreed prior delivery date, a 10% storage fee (of the product value) will be assessed monthly unless otherwise agreed upon in writing. These charges must be cleared prior to delivery.
4) All Special Products ordered as part of a cash sale must be fully paid prior to production.
5) An additional disposal fee of $200/ton will be charged for all Special Products invoiced/paid for, and on hand, but not picked up over 90 days from the mutually agreed upon delivery date.

Delivery:
6) The site must be accessible by delivery vehicles under their own power. If the material is to be delivered and unloaded by Customer, acceptability to the site will be determined by the delivery driver.
7) Freight charges quoted are based on full truckload quantities. Short loads will be subject to additional charges to cover the cost of delivery. Any freight escalation charges (in lieu of market driven conditions) applicable at the time of delivery shall be added to the quoted freight costs at the time of dispatch.
8) Deliveries canceled with less than 24 hours' notice are subject to full delivery charge.
9) Delivery includes one hour for offloading. Additional time in excess of one hour will be invoiced at an hourly rate.
10) A restocking fee of up to 40% may be charged on undamaged, standard products. Freight charges for returned product on Oldcastle equipment will also be applicable.

11) All Returns must be approved by Oldcastle – requested in writing and approved in writing prior to the return. Restocking fees may be applicable. Returns will not be accepted after 90 days from date of delivery or invoicing.

Pricing:
12) Oldcastle must be notified if a project requires prevailing wages as additional costs may be applied to the quotation.
13) Pricing is valid for 30 days from the date of this quote.
14) A 2% surcharge will be imposed on all Credit Card transactions, which is not greater than our cost of acceptance. A surcharge will not be applied to any ACH or Debit Card transaction.
15) Pricing remains valid for 180 days from order confirmation. For orders that have not shipped or transferred ownership to the buyer after 180 days, we reserve the right to implement a 2.5% quarterly price escalation fee.

16) If during the performance of this contract, the cost of materials significantly increases through no fault of the seller, we reserve the right to equitably adjust the price of this contract by an amount reasonably necessary to cover any such significant increase in the cost of materials. As used herein, a significant cost increase shall mean any increase in cost of materials exceeding 6% experienced by the seller from the date of the contract signing.
17) Delivery pricing is based on Oldcastle Infrastructure's current fuel surcharge rate and is good for 30 days from the date stated on this Quote. Thereafter, Customer is responsible for paying Oldcastle Infrastructure's fuel surcharge rate in effect on each delivery date.

Additional Items:
18) Every effort has been made to provide an accurate take-off however, the quantities are not guaranteed by Oldcastle but provided for the buyer's convenience only. It is the buyer's responsibility to verify the accuracy of the project requirements and quantities. Changes in quantities, dimensions, or specifications from this quote may require an adjustment in total purchase price. Buyer agrees to pay per unit price for the actual number of units delivered.
All products and services listed on this Quotation are provided under OLDCASTLE INFRASTRUCTURE, INC's Standard Terms and Conditions located at: https://oldcastleinfrastructure.com/support/terms-conditions/

IMPORTANT: This proposal is based on standard terms and conditions. Items and quantities shown are the basis for the quotation, and we are not responsible for any discrepancies between this list and actual items or quantities.

All terms and conditions mentioned herein shall supersede any and all terms which may be applicable on all customer issued PO's or their main contracts. Oldcastle Infrastructure, Inc. shall only deliver materials on acceptance of these Oldcastle Infrastructure, Inc. terms mentioned herein without objection.

Sincerely,

Whitney Page — Date
Oldcastle Precast- So Florida
(904) 625-3302
whitney.page@oldcastle.com

Accepted by:

(Customer Signature) — Date
Printed name:
Title:
Company:

Meskel & Associates Engineering
Geotechnical • Environmental • Inspection • Testing

3728 Philips Highway, Suite 208
Jacksonville, FL 32207
Phone 904-519-6990 Fax 904-519-6992

INVOICE

DATE: 2/8/2023
INVOICE No.: 3-012402.85

MAE Project No.: 0124-02.085
COJ PO Number: 632346-22

Lake Shore Boulevard Drainage Improvements

Bill To:
City of Jacksonville
Finance & Administration
Accounts Payable
117 West Duval Street, Suite 375
Jacksonville, FL 32202

Attention:
Kale Newsome, Accounts Payable Supervisor

Services completed through January 29, 2023

ITEM	QUANTITY			RATE		TOTAL
Proctor	2	EA	X	$ 80.00	=	$ 160.00
Moisture Content with Percent Fines	2	EA	X	$ 60.00	=	$ 120.00
Nuclear In Place Density (min 3/set)	15	SET	X	$ 66.00	=	$ 990.00
Nuclear In Place Density , each	41	EA	X	$ 22.00	=	$ 902.00
Sieve Analysis	0	EA	X	$ 50.00	=	$ -
Atterberg Limits	0	EA	X	$ 80.00	=	$ -
Limerock Bearing Ratio Test	1	EA	X	$ 245.00	=	$ 245.00
Soil Corrosivity Test Panel	0	EA	X	$ 225.00	=	$ -
Concrete Test Cylinders & Slump Test						
Set of 4 made by Consultant	0	SET	X	$ 100.00	=	$ -
Additional Cylinder-made by Conslt	0	EA	X	$25.00	=	$ -
One Air content per set of 3	0	EA	X	$17.00	=	$ -
Sampling Charge	3	TRIP	X	$ 60.00	=	$ 180.00
Stand-By-Time	8	HR	X	$ 72.60	=	$ 580.80
Clerical	3.5	HR	X	$ 56.10	=	$ 196.35
Senior Technician, Report Review	0	HR	X	$ 74.68	=	$ -
Sr. Engineer (final review, sign & seal)	11.75	HR	X	$ 134.87	=	$ 1,584.73

INVOICE TOTAL: $ 4,958.88

PO Amount	**$1,484.26**
PO CO 1	**$4,725.70**
PO CO 2	**$6,219.52**
Invoiced To-Date	**$11,004.39**
Amount Remaining	**$1,425.09**
Percent Complete	**88.5%**

Meskel & Associates Engineering
Geotechnical • Environmental • Inspection • Testing

3728 Philips Highway, Suite 208
Jacksonville, FL 32207
Phone 904-519-6990 Fax 904-519-6992

INVOICE

DATE: 3/20/2023
INVOICE No.: 4-012402.85rev

MAE Project No.: 0124-02.085
COJ PO Number: 632346-22

Lake Shore Boulevard Drainage Improvements

Bill To:
City of Jacksonville
Finance & Administration
Accounts Payable
117 West Duval Street, Suite 375
Jacksonville, FL 32202

Attention:
Kale Newsome, Accounts Payable Supervisor

Services completed through February 26, 2023

ITEM	QUANTITY			RATE			TOTAL
Proctor	0	EA	X	$ 80.00	=	$	-
Moisture Content with Percent Fines	0	EA	X	$ 60.00	=	$	-
Nuclear In Place Density (min 3/set)	1	SET	X	$ 66.00	=	$	66.00
Nuclear In Place Density , each	0	EA	X	$ 22.00	=	$	-
Sieve Analysis	0	EA	X	$ 50.00	=	$	-
Atterberg Limits	0	EA	X	$ 80.00	=	$	-
Limerock Bearing Ratio Test	0	EA	X	$ 245.00	=	$	-
Soil Corrosivity Test Panel	0	EA	X	$ 225.00	=	$	-
Concrete Test Cylinders & Slump Test							
Set of 4 made by Consultant	0	SET	X	$ 100.00	=	$	-
Additional Cylinder made by Conslt	0	EA	X	$25.00	=	$	-
One Air content per set of 3	0	EA	X	$17.00	=	$	-
Sampling Charge	0	TRIP	X	$ 60.00	=	$	-
Stand-By-Time	0	HR	X	$ 72.60	=	$	-
Clerical	1.5	HR	X	$ 56.10	=	$	84.15
Senior Technician, Report Review	0	HR	X	$ 74.68	=	$	-
Sr. Engineer (final review, sign & seal)	6	HR	X	$ 134.87	=	$	809.23

INVOICE TOTAL: $ 959.38

PO Amount	**$1,484.26**
PO CO 1	**$4,725.70**
PO CO 2	**$6,219.52**
Invoiced To-Date	**$11,419.21**
Amount Remaining	**$1,010.27**
Percent Complete	**91.9%**

SUBJECT: LAKESHORE DRAINAGE IMPROVEMENT DSR

BID #: CP-0041-21 **OPEN DATE:** 2020-01-13

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION

AGENCY: PUBLIC WORKS

BASIS OF AWARD: TOTAL BASE BID, PLUS SELECTED ALTERNATES (IF ANY)-LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (5) **NUMBER RECEIVED**: (8) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to Change Order #1 to ERS Corp (contract #70851-21), in the amount $46,751.41. GMP not-to-exceed $648,761.41.

Funding Source: 153004.565050.001235.00000000.00000.0000000 - to be executed by formal change order through Office of General Counsel.

Attachments: Recommendation Memo, Change Order #1, Previous Award

ANALYST: JACLYN STAMOS **RESPECTFULLY SUBMITTED** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

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

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE 9/8/2022

OTHER:

ACTION OF AWARDING AUTHORITY DATE 9/9/22

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

(15)

SUBJECT: LAKESHORE DRAINAGE IMPROVEMENT DSR

BID #: CP-0041-21 **OPEN DATE: 2020-01-13**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION

AGENCY: PUBLIC WORKS

BASIS OF AWARD: TOTAL BASE BID, PLUS SELECTED ALTERNATES (IF ANY)-LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (5) NUMBER RECEIVED: (8) OTHER (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to ERS Corp, as the lowest responsive, responsible bidder in the total base bid amount of $602,010.00 Part A (city portion); Part B in the amount of $16,000.00 will be awarded by JEA in a separate agreement, total award amount not-to-exceed $618,610.00.

This award is to be funded by account(s): 001235-565050-1-44102-381920 to be executed by formal contract through Office of General Counsel.

Attachments: Recommendation Memo, Bid Tabulation Sheet, JSEB Letter, 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

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 2/4/2021

Teresa R. Eichner

OTHER:

ACTION OF AWARDING AUTHORITY DATE 2/4/21

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION