SUBJECT: LILLY ROAD DRAINAGE IMPROVEMENTS-REBID

BID #: JCF-0124-19 **OPEN DATE:** 2019-04-03

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: JSEB SET-ASIDE

AGENCY: PUBLIC WORKS

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

NUMBER OF BIDS INVITED: (6) **NUMBER RECEIVED:** (5) **OTHER** (1)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of Change Order #1 to ERS Corp., in the amount of $14,351.15, for revised total award amount not-to-exceed $235,337.15 (Part A) city portion.

This award is to be funded by account(s): PWEN462SW-06505-PW0072-01 to be executed by contract change order through Office of General Counsel.

Attachments: Recommendation Memo, Change Order, Previous Award

ANALYST: MARILYN LAIDLER **RESPECTFULLY SUBMITTED** Sub - GREGORY PEASE, CHIEF PROCUREMENT DIVISION

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

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(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.

December 11, 2019

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: Lilly Road Drainage Improvements
BID# JCF-0124-19
Contract 10458-01

The subject contract was awarded under BID# JCF-0124-19 in the amount of $220,986.00 to ERS Corp., contract 10458-01. Change order #1 is detailed on the attached spreadsheet for the amount of $14,351.15.

Accordingly, this is to recommend approval for change order 1 to contract 10458-01 to ERS Corp. for the amount of $14,351.15. The maximum indebtedness to the city will be $235,337.15.

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

ACCOUNT NO.	ENCUMBERED AMOUNT
See attached	$14,351.15
TOTAL	$14,351.15

RGS/lw

Attachments

ATTACHMENT "A"
ACCOUNT NUMBERS
LILLY ROAD DRAINAGE IMPROVEMENTS

ACCOUNT NO.	PWEN462SW-06505-PW0850-01	Contract Totals
CT NO.	CTPW19000054-01	
original contract	$220,986.00	$220,986.00
change order #1	$14,351.15	$14,351.15
Account Totals	$235,337.15	$235,337.15

ATTACHMENT "A"
ACCOUNT NUMBERS
LILLY ROAD DRAINAGE IMPROVEMENTS

ACCOUNT NO.	PWEN462SW-06505-PW0850-01	PWEN462SW-06505-PW0072-01	Contract Totals
CT NO.	CTPW19000054-01	NEW	
original contract	$220,986.00	$0.00	$220,986.00
change order #1	$0.00	$14,351.15	$0.00
Account Totals	$220,986.00	$14,351.15	$220,986.00

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

Change Order No. One (1) Date December 11, 2019

Description of Project Lilly Road Drainage Improvements

Name of Contractor ERS CORP

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

Contract No. 10458-01

Account No. PWEN462SW-06505-PW0850-01 Original Contract $220,986.00

+ Previous Change Order _____ + Change Order No. 1 $14,351.15

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $235,337.15

Bid Number JCF-0124-19

Construction Completion Date November 13, 2019
Revised Construction Completion Date December 30, 2019
Contract Expiration Date March 12, 2020
Revised Contract Expiration Date April 28, 2020

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 47 non-compensable calendar days for 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 By _____
Issuing Authority — Thomas G. McKnight, Manager, Construction Management — Date

Signed Right-of-Way and Stormwater Maint. By _____
Using Division — 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

ATTACHMENT "A"
ACCOUNT NUMBERS
LILLY ROAD DRAINAGE IMPROVEMENTS

ACCOUNT NO.	PWEN462SW-06505-PW0850-01	PWEN462SW-06505-PW0072-01	Contract Totals
CT NO.	CTPW19000054-01	NEW	
original contract	$220,986.00	$0.00	$220,986.00
change order #1	$0.00	$14,351.15	$14,351.15
Account Totals	$220,986.00	$14,351.15	$235,337.15

ERS, CORP.
LILLY ROAD DRAINAGE IMPROVEMENTS
CONTRACT # 10458-01

CHANGE ORDER NO. 1
12/11/2019

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION
	ADDITIONAL SCOPE					
1	MILL & RESURFACE INTERSECTION	1	LS	$14,351.15	$14,351.15	

JUSTIFICATION: During construction a further assessment of the existing pavement was performed; subsequently it was determined that the pavement cuts and proposed repairs would create a series of patches that would cause the pavement to fail prematurely. Based on the assessment; it will be more cost effective and provide longevity to the final product to mill and resurface the complete intersection of Lilly Road and Valley Road.

TOTAL ADDITIONAL SCOPE	$14,351.15	$0.00
TOTAL CHANGE ORDER #1	$14,351.15	$0.00
NET TOTAL CHANGE ORDER NO.1	**$14,351.15**	

ERS Corp.

PROPOSAL

Prepared For:
City of Jacksonville
Public Works-Engineering & Construction Management,
Jacksonville, FL 32202

Proposal No: 19-250-006
Date: 10-29-19
Phone: (904) 296-0311

Attention: Fred Sumter

email: fsumter@coj.net

ERS agrees to supply all the labor, equipment and materials to perform the following services at Lilly Road Drainage Improvement Project (mill & resurface intersection).

Item I. Scope and Costs of Services:

Asphalt milling and resurfacing as requested by COJ. MOT to support the asphalt contractor's work not covered in asphalt contractor's quote. MOT need due to high traffic in a tight intersection.

Estimated Budget

Task	Qty	Unit	Unit Cost	Extended Cost
Machine Mill asphalt to depth of 1.5" (AllPro Asphalt)	170	sy	$28.95	$4,921.50
10% Mark-up $24.61 - Machine Mill asphalt to depth of 1.5"	170	sy	$2.46	$418.20
Resurface Asphalt with 1.5" Type S-III (AllPro Asphalt)	170	sy	$32.96	$5,603.20
10% Mark-up on $28.02 - Resurface Asphalt with 1.5" Type S-III	170	sy	$2.80	$476.00
MOT	1	ls	$2,932.25	$2,932.25
Total Estimate				$14,351.15

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

ERS Corp.

PROPOSAL

Prepared For:
City of Jacksonville
Public Works-Engineering & Construction Management,
Jacksonville, FL 32202

Proposal No: 19-250-006
Date: 2019-08-09 13:58:12
Phone: (904) 296-0311

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 Louis Renteria at 904-791-9992.

Submitted By:
Louis Renteria
General Manager

Accepted By:
City of Jacksonville
By: _____
Name/Title: _____
Date: _____

ALL PRO ASPHALT

Phone: (904) 355-1776 · Fax: (904) 355-1467

P.O. Box 43669 · Jacksonville, FL 32203-3669

www.allproasphalt.net

Proposal Submitted To		Work to be performed At	
Name:	ERS Corp		
Address:	-	Address:	1805 Lilly Rd E
City:	Jacksonville State: FL	City:	Jacksonville State: FL
Date:	19 July 2019	Contact:	Louis Renteria (904) 591-6211
Bid #	H19719-A	Email:	l.renteria@ersfl.com

We hereby propose to furnish the materials and perform the labor necessary to complete the following:

Machine Milling: Includes (1) mobilization.

- Machine mill 1.5" in depth and haul debris offsite.
- Sweep area clean of loose debris/ dirt.
- 170 SY @ $28.95/ SY Subtotal: $4,921.50

Asphalt Overlay: Includes (1) mobilization.

- Spray tack coat for adhesion from existing surface to new asphalt.
- Overlay 1.5" type S-III asphalt and compact in place with vibratory steel drum and rubber tire rollers.
- 170 SY @ $32.96/ SY Subtotal: $5,603.20

Total: $10,524.70

SUBJECT: LILLY ROAD DRAINAGE IMPROVEMENTS-REBID

BID #: JCF-0124-19

OPEN DATE: 2019-04-03

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: JSEB SET-ASIDE

AGENCY: PUBLIC WORKS

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

NUMBER OF BIDS INVITED: (6) **NUMBER RECEIVED:** (5) **OTHER** (1)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to ERS, Corp, as the lowest responsive, responsible bidder in the base bid amount of $220,986.00 (Part A) and Part B for $1,200.00 is to be funded by JEA in a separate agreement, for a total award amount not-to-exceed $222,186.00.

This award is to be funded by account(s): PWEN462SW-06505-PW0850-01 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: William J. Joyce, P.E., Director of Operations, Public Works Department

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 4/25/19

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE 4/25/19

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2015-05

QWS3270X 1/7/2020 9:24 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 01/07/2020
LINK TO: ACCOUNT SUMMARY INQUIRY 9:24 AM

FISCAL MO/YEAR : 04 2020 CURRENCY CODE :
INDEX CODE : PWEN462SW DSR CAPITAL IMPROVEMENTS
SUBOBJECT : 06505 OTHER CONSTRUCTION COSTS
PROJECT : PW0072 DRAINAGE SYSTEM REHABILATION
PROJECT DETAIL : 01 DRAINAGE SYSTEM REHABILITATION
GRANT :
GRANT DETAIL :
USER CODE :

S	JAN 2020	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	603,912.00	1,950,626.59
EXPENDITURES	.00	25,377.83	1,254,225.44
ENCUMBRANCES	.00	190,707.19	320,384.21
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	387,826.98	376,016.94

F1-HELP F2-SELECT F4-PRIOR F5-NEXT
F9-LINK F10-PRIOR-MO F11-NEXT-MO
G005 - PRIOR RECORD DISPLAYED

JCF-0124-19 ERS Corp.

4/25/2019	$220,986.00	Award (city's portion)
Pending	$14,351.15	Change Order #1

$235,337.15 Total Award