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:
Subject bid was awarded on 04/25/19 to ERS Corp. (contract #10458-01), in the amount of $220,986.00- Part A (city portion); Change Order #1 was approved on 01/10/20 in the amount of $14,351.15.

Recommend approval of Change Order #2 to ERS Corp., in the amount of $15,763.81, for revised total award amount not-to-exceed $251,100.96 (Part A) city portion.

This award is to be funded by account(s): 001373.565050.1.44102.381920 to be executed by contract change order through Office of General Counsel.

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

ANALYST: for MARILYN LAIDLER **RESPECTFULLY SUBMITTED** For-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

April 15, 2020

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 was for $14,351.15. Change order #2 is detailed on the attached spreadsheet for the amount of $15,763.81.

Accordingly, this is to recommend approval for change order 2 to contract 10458-01 to ERS Corp. for the amount of $15,763.81. The maximum indebtedness to the city will be $251,100.96.

Funding to be encumbered as follows:

Accounts		Total
001373		
PWEN DSR Capital Imp-Flood Control Stormwater Mgmt		
565050		
1		
44102-381920		
$15,763.81		$15,763.81

RGS/lw

Attachments

ERS Corp
760 Talleyrand Avenue
Jacksonville, FL 32202
Office: (904) 791-9992

PROPOSAL

Prepared For:
City of Jacksonville
Public Works – Engineering & Construction Mgmt
Jacksonville, Fl.

Proposal No: 19-250-07A
Date: 2/25/20
Phone: 904-255-8760
Cell: 904-296-0311
Email : fsumter@coj.net

Attention: Fred Sumter

RE: LILLY ROAD DRAINAGE IMPROVEMENTS PROJECT Bid # JCF-0124-19

Request for Change Order #2:
Original Contract Amount (Part A) $220,986.00
Previous Change Order #1 Amount $14,351.15
Current Contract Amount $235,337.15
Add:

Item No.	Description	Qty	Unit	Cost	Total Cost
001-CO2	Modification of S-08	1	EA	$15,158.81	$15,158.81
002-CO2	Asbuilt update	1	LS	$550.00	$550.00
003-CO2	10% Mark-up on $550.00 Asbuilt update	1	LS	$55.00	$55.00
	Estimated Total				**$15,763.81**

Total Change Order Amount $15,763.81

New Contract Amount $251,100.96

We appreciate the opportunity to submit this request. If you have any questions or require additional information, please contact Louis Renteria.

Submitted by:
Louis Renteria
General Manager

ERS COST FORM

ERS PROPOSAL #

DATE: 1/20/2020

PROJECT TITLE: Change Order Drive Way

CLIENT NAME: COJ Lilly Rd

DESCRIPTION:

Driveway relocate. Change out curb inlet to 6148 grate. Demo and reinstall curbing.

PRIME CONTRACTOR'S WORK

					Revisions
1. Direct Materials			2,892.07		
2. Sales Tax on materials	7.00% of line 1	7.00%	202.44		
3. Direct Labor			8,128.00		
4. Insurance, Taxes, & Fringe Benefits	0.00% of line 3	0.00%	-		
5. Rental Equipment			1,350.00		
6. Sales Tax on Rental Equipment	7.00% of line 5	7.00%	94.50		
7. Equipment Ownership/Operating Expenses			1320.00		
8. SUBTOTAL (Add Lines 1-7)				13,987.01	
9. Field Overhead (Excludes Items 3&4 -Labor)	20.00% of line 8	20.00%	1,171.80		
10. SUBTOTAL (Add Lines 8 & 9)				15,158.81	

SUMMARY

11. Prime Contractor's Work (From Line 10)			15,158.81		
12. Total of All Subcontractor's Work (See Backup)			0.00		
13. SUBTOTAL (Add Lines 11 and 12)				15,158.81	
14. Prime Overhead on Subcontractor's Work	20.00% of line 12	20.00%	0.00		
15. Prime's Home Office Overhead	0.00% of line 11	0.00%	0.00		
16. Other (City/State Charges, etc.)			0.00		
17. Prime's Profit	0.00% of line 13	0.00%	0.00		
18. SUBTOTAL (Add Lines 13-17)				15,158.81	
19. Prime Contractor's Bond Premium	0.00% of line 18	0.00%	0.00		
20. Other (Travel, etc.)			0.00		
21. TOTAL COST (Add Lines 18-20)				15,158.81	

Estimator's Comments:

Estimator:			Approved (?)		Date:
Peer Reviewer(Manage):			Approved (?)		Date:
Peer Reviewer (Acct.)			Approved (?)		Date:
Approval Manager:			Approved (?)		Date:

BREAKDOWN OF DIRECT COSTS

ERS PROPOSAL # 0

PROJECT TITLE. Change Order Drive Way

CLIENT NAME. COJ Lilly Rd

ITEMS OF WORK	QTY	UNIT	LABOR		MATERIAL			EQUIPMENT			Note
LABOR	**QTY**	**Unit**	**Unit Cost**	**Total Cost**	**Unit Cost**	**Total Cost**		**D/W/M**	**Rate**	**Total Cost**	
Project Management	8	hrs	$ 87.50	$ 700.00							PM time 1/3 of crew hours
	0	hrs	$ 82.50	$ -							
Bolton, R. - Class 1ST	24	hrs	$ 62.50	$ 1,250.00							
Bolton, R. - Class 1OT	0	hrs	$ 123.75	$ -							
Santiago, C - Class 2 ST	24	hrs	$ 56.75	$ 1,362.00							
Santiago, C - Class 2 OT	0	hrs	$ 85.13	$ -							
Burton, J - Class 2 ST	24	hrs	$ 56.75	$ 1,362.00							
Burton, J - Class 2 OT	0	hrs	$ 85.13	$ -							
Kennon, G - Class 2 ST	24	hrs	$ 56.75	$ 1,362.00							
Kennon, G - Class 2 OT	0	hrs	$ 85.13	$ -							
Spear, M - Class 2 ST	0	hrs	$ 56.75	$ -							
Spear, M - Class 2 OT	0	hrs	$ 85.13	$ -							
Johnson, C - Class 2 ST	24	hrs	$ 56.75	$ 1,362.00							
Johnson, C - Class 2 OT	0	hrs	$ 85.13	$							
MATERIAL	**QTY**	**Unit**	**Unit Cost**	**Total Cost**	**Unit Cost**	**Total Cost**		**D/W/M**	**Rate**	**Total Cost**	
Fill Dirt (Capps)	0	Ld			$ 175.00	$ -					
Diesel Fuel (est)	20	Gal			$ 4.00	$ 80.00					
Disposal/recycle	1	each			$ 250.00	$ 250.00					
57 stone	0	cy			$ 50.00	$ -					
Safety Equipment	3	days			$ 60.00	$ 180.00					
8" steel casing pipe x20'	0	each			$ 600.00	$ -					
Concrete	8	cy			$ 125.00	$ 1,000.00					Concrete Advantage
Concrete tools	1	event			$ 100.00	$ 100.00					
6148 Crate and slab	1	each			$ 1,032.07	$ 1,032.07					forterra
Lumber, stakes, bundle	1	each			$ 50.00	$ 50.00					
Bricks & mortar	1	each			$ 200.00	$ 200.00					
EQUIPMENT (ERS)	**QTY**	**Unit**	**Unit Cost**	**Total Cost**	**Unit Cost**	**Total Cost**		**D/W/M**	**Rate**	**Total Cost**	
Roll off truck Rental	0						O	Day	$ 400.00	$ -	ERS
Roll off Containers Truck Rental	1						O	Day	$ 15.00	$ 15.00	ERS
Pickup Truck ERS	3						O	Day	$ 125.00	$ 375.00	ERS
MOT equipment	2						O	Day	$ 300.00	$ 600.00	ERS
Roll off truck Rental	0						O	Day	$ 400.00	$ -	ERS
Roll off Containers Truck Rental	0						O	Day	$ 15.00	$ -	ERS
VTS w/ Operator	0						O	hourly	$ 100.00	$ -	ERS
Chop saw w/ blade	2						O	Day	$ 90.00	$ 180.00	ERS
Hand tools	3						O	Day	$ 50.00	$ 150.00	ERS
Generator	0						O	Day	$ 125.00	$ -	ERS
EQUIPMENT (rental)	**QTY**	**Unit**	**Unit Cost**	**Total Cost**	**Unit Cost**	**Total Cost**		**D/W/M**	**Rate**	**Total Cost**	
Equipment Delivery/Pickup	1						R	Event	$ 250.00	$ 250.00	EquipShare
Excavator T85	1						R	daily	$ 650.00	$ 650.00	EquipShare
Skid Steer	1						R	daily	$ 450.00	$ 450.00	Brennan
Trencher w/Trailer	0						R	Day	$ 95.00	$ -	Sunbelt
Floaters Port-a-John	0						R	Month	$ 64.25	$ -	Sunbelt
Concrete Saw w/Blade	0						R	Day	$ 125.00	$ -	Brennan
Street Sweeper	0						R	Month	$ 1,790.00	$ -	Brennan
Plate compactor	0						R	Month	$ 405.00	$ -	Brennan
Pipe Laser	0						R	Month	$ 700.00	$ -	Sunbelt
Transit	0						R	Month	$ -	$ -	Brennan
MOT	0						R	Event	$ 432.45	$ -	ACME
Damage Repairs Eqt (Rental)	0						R	Event	$ 500.00	$ -	Sunbelt
							R	Total (Rental)		1,350.00	
DIRECT Prime Contractor's Totals				8,128.00		2,892.07	O	Total (Owned)		1,320.00	

FOR: ERS CORP

Louis Renteria

From: Thomas Ferguson <Tferguson@southeasternsurveying.com>
Sent: Thursday, February 13, 2020 11:51 AM
To: Louis Renteria
Subject: RE: Lilly Rd Drainage Improvement Project - 1805 Lilly Rd E

Good Morning Louis,
I would estimate about $550.00 to go back. This would cover field time and drafting time.
Let me know if you have any questions.
Regards,
Tom

Southeastern Surveying®
Serving the Southeast Since 1972
100% Employee Owned

Thomas F. Ferguson, PSM
Project Manager
Southeastern Surveying and Mapping Corp.

p: (904) 737-5990 ext. 4303
f: (904) 737-5995
a: 8641 Baypine Road, Suite 5 Jacksonville, FL 32256

Land Surveying and Mapping • Subsurface Utility Designation and Location
Geographic Information Systems • GIS Asset Inventories

From: Louis Renteria <l.renteria@ersfl.com>
Sent: Tuesday, February 11, 2020 8:57 AM
To: Thomas Ferguson <Tferguson@southeasternsurveying.com>
Subject: RE: Lilly Rd Drainage Improvement Project - 1805 Lilly Rd E

Tom,
Please schedule the survey for the as-built out at the Lilly Rd Project.
Additionally, please provide me a quote, for a change order, to go back out, at a later date after the work on S-08 is complete, to survey and to update the as-built. We will be modifying S-08 to allow for a driveway to be installed over it.
Send the quote as soon as you can so I can get the change order over to the city.

Thank you.

Louis Renteria
ERS CORP, *General Manager*
Jacksonville FL
Phone: 904-791-9992 ext. 207
Direct Line: 904-312-9789 Cell: 904-591-6211
Email – l.renteria@ersfl.com

ERS
Service Matters

FORTERRA™

Forterra Pipe & Precast

Date	January 23, 2020	**Bid Date**	02/12/2020
Quote No.	PRJ0103576	**Plan Date**	
Project	Lilly Road V-Box JACKSONVILLE, FL DUVAL County	**Engineer**	None - Jacksonville
Contractor			

We are pleased to quote the following on the above project. Prices are committed on this project only and are subject to change after 15 days from bid date.

Storm Structures

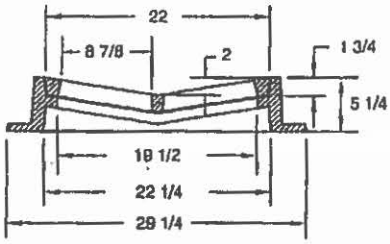
Description	Quantity	Unit Price	Ext Price
(2) Accessories ($1,032.07)			
Delivery	**1 EA**	**$350.00**	**$350.00**
Slab Top w/5105 Frame and 6148 Grate	**1 EA**	**$682.07**	**$682.07**
		Storm Quote Total	**$1,032.07**

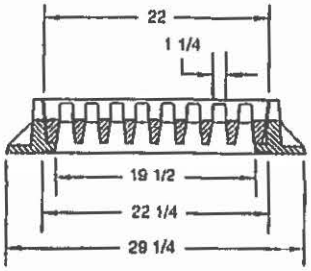
Quote Total $1,032.07

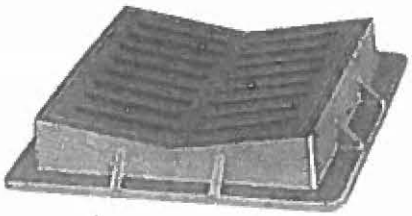
Subject to State, County & Local Taxes.
F.O.B.: Jobsite.
Above prices based on truckload quantities.
Pricing is subject to a 7% escalator for all material not shipped beginning one year from purchase order or quotation acknowledgement date.
Each succeeding year will be subject to an additional 7% escalator and will

Rod Carraway
Office: (904) 284-3213 x244
Cell: (904) 669-9565

USF 5105 VALLEY GUTTER INLET FRAME AND 6148 GRATE

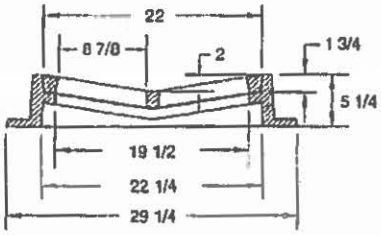


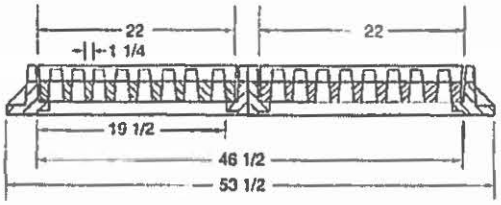




GRATE NUMBER	LOAD RATING	FLOW AREA	GRATE WEIGHT	TOTAL WEIGHT
6148	HEAVY DUTY	175	120	310

USF 5106 VALLEY GUTTER INLET FRAME AND 6149 GRATES

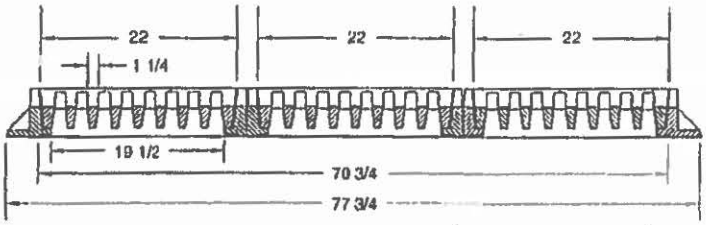


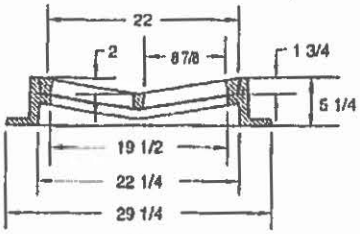


GRATE NUMBER	LOAD RATING	FLOW AREA	GRATE WEIGHT	TOTAL WEIGHT
6149	HEAVY DUTY	350	240	590

TO ORDER ONE PIECE OF FRAME, SPECIFY USF 5109
TO ORDER ONE PIECE OF GRATE, SPECIFY USF 6148

USF 5107 VALLEY GUTTER INLET FRAME AND 6154 GRATES





GRATE NUMBER	LOAD RATING	FLOW AREA	GRATE WEIGHT	TOTAL WEIGHT
6154	HEAVY DUTY	525	360	870

TO ORDER ONE PIECE OF CENTER FRAME, SPECIFY USF 5111
TO ORDER ONE PIECE OF END FRAME, SPECIFY USF 5109
TO ORDER ONE PIECE OF GRATE, SPECIFY USF 6148

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** for - GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Robin G. Smith, P.E., Chief, Engineering and 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: 1/9/2020

OTHER:

ACTION OF AWARDING AUTHORITY DATE 1/10/2020

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

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 **RESPECTFULLY SUBMITTED** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: William J. Joyce, P.E., Director of Operations, Public Works Department

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(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