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 and Change Order #2 was approved on 05/1/20 in the amount of $15,763.81. Change Order #3 was approved on 10/29/20 in the amount of $29,926.49.

Recommend approval of Change Order #4 to ERS Corp in the deductive amount of $3,080.00 for revised total award amount not-to-exceed $277,947.45 (Part A) city portion.

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

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

ANALYST: Nekole Hulitt
NEKOLE HULITT

RESPECTFULLY SUBMITTED
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 _____ 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

May 25, 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: Lilly Road Drainage Improvements
BID# JCF-0124-19
Contract 10458-01/ PO 600678-20-021

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 was for $15,763.81. Change order #3 was for $29,926.49. Change order #4 is detailed on the attached spreadsheet for the deductive amount of $3,080.00.

Accordingly, this is to recommend approval for change order 4 to contract 10458-01 to ERS Corp. for the deductive amount of $3,080.00. The maximum indebtedness to the city will be $277,947.45.

Funding to be encumbered as follows:

Accounts		Total
001031		
PWEN DSR Capital Imp-Flood Control Stormwater Mgmt		
565050		
9		
44102-381920		
($3,080.00)		($3,080.00)

RGS/lw

Attachments

88

ERS CORP
LILLY ROAD DRAINAGE IMPROVEMENTS
CONTRACT # 10458-01

CHANGE ORDER NO 4

1/11/2021

NBR	MASTER ITEM DESCRIPTION	Original quantity	installed quantity	Net Diff	UOM	UNIT COST	NET ADDITION	NET DELETION
	RECONCILE QUANTITIES							
5	OVEREXCAVATION (CONTINGENCY)	100	0	-100	CY	$2.00		($200.00)
6	A-3 SAND (CONTINGENCY)	100	0	-100	CY	$12.00		($1,200.00)
7	UNSUITABLE MATERIAL (CONTINGENCY)	140	0	-140	CY	$12.00		($1,680.00)

JUSTIFICATION: Line items 5, 6 and 7, contingency items, were not used during construction.

Construction Completion Time Extension: The project was completed late due to in the field changes to the original scope

NET TOTAL CHANGE ORDER NO. 4 **($3,080.00)**

CHANGE ORDER BREAKDOWN
LILLY ROAD DRAINAGE IMPROVEMENTS
CONTRACT NO. 10458-01

+Change Order No. 1	$14,351.15	+ Change Order No. 2	$15,763.81
Less Contingency Amount	$0.00	Less Contingency Amount	$0.00
Net Change Order No. 1	$14,351.15	Net Change Order No. 2	$15,763.81
+Change Order No. 3	$29,926.49	+ Change Order No. 4	($3,080.00)
Less Contingency Amount		Less Contingency Amount	
Net Change Order No. 3	$29,926.49	Net Change Order No. 4	($3,080.00)
+Change Order No. 5		+ Change Order No. 6	
Less Contingency Amount		Less Contingency Amount	
Net Change Order No. 5		Net Change Order No. 6	
+Change Order No. 7		+ Change Order No. 8	
Less Contingency Amount		Less Contingency Amount	
Net Change Order No. 7		Net Change Order No. 8	
- Change Order No. 9		+ Change Order No. 10	
Less Contingency Amount		Less Contingency Amount	
Net Change Order No. 9		Net Change Order No. 10	

TOTAL ORIGINAL CONTRACT	$220,986.00
TOTAL CHANGE ORDERS	$56,961.45
TOTAL ENCUMBERED	$277,947.45

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

Change Order No. Four (4) Date May 25, 2021

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. See attached Original Contract $220,986.00

+ Previous Change Order 1-3 $56,961.45 + Change Order No. 4 ($3,080.00)

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $277,947.45

Bid Number JCF-0124-19

Construction Completion Date November 13, 2019
Revised Construction Completion Date September 30, 2020
Contract Expiration Date March 12, 2020
Revised Contract Expiration Date June 20, 2021

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 150 non-compensable calendar days to contract expiration date.

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

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; Change Order #2 was approved on 05/1/20 in the amount of $15,763.81.

Recommend approval of Change Order #3 to ERS Corp., in the amount of $29,926.49, for revised total award amount not-to-exceed $281,027.45 (Part A) city portion.

This award is to be funded by account(s): 001031-565050-9-44102-381920 to be executed by contract change order through Office of General Counsel.

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

ANALYST: Marilyn Laidler MARILYN LAIDLER **RESPECTFULLY SUBMITTED** 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: 10/29/2020

OTHER:

ACTION OF AWARDING AUTHORITY DATE 10/29/20

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: 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

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 4/30/20

OTHER:

ACTION OF AWARDING AUTHORITY DATE 5/1/20

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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 Sgt - 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 1/13/2020

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

(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