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

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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

August 24, 2022

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: 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 is detailed on the attached spreadsheet for $46,751.41.

Accordingly, this is to recommend approval for change order 1 to contract 70851-21 to ERS Corp. for $46,751.41. The maximum indebtedness to the city will be $648,761.41.

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

ACCOUNT NO.	ENCUMBERED AMOUNT
44102.153004.565050.001235.00000000.00000.0000000	
001235	
PWEN DSR Capital Imp. Flood Control SW Mgmt	
565050	
1	
44102-381920	
TOTAL	$46,751.41

RS/lw

Attachments

Cc: Lori West Engineering and Construction Management

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

Change Order No. One (1) Date Aug. 24, 2022

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 0 $0.00 + Change Order No. 1 $46,751.41

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $648,761.41

Bid Number CP-0041-21 July 19, 2022 July 19, 2022

Revised Construction Completion Date August 31, 2022

Contract Expiration Date November 16, 2022

Revised Contract Expiration Date December 29, 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 43 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 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

ERS CORP
LAKE SHORE BLVD DRAINAGE IMPROVEMENT
CITY CONTRACT #70851-21

CHANGE ORDER #1
7/19/22

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	TOTAL
	ADDITIONAL SCOPE						
1	REPLACE 24 LF OF 14X23 ERCP						
	MATERIAL	24	LF	$81 55	$1,957 19		
	LABOR	20.00	MH	$61.76	$1,235.20		
	EQUIPMENT	1.0	LS	$1,007 61	$1,007 61		
	PRIME 10% MARKUP	1 0	LS	$357 00	$357 00		
	SUBTOTAL ITEM #1				$4 557 00		**$4,557.00**
	JUSTIFICATION UNFORESEEN CONDITION. ONCE UNCOVERED, THE EXISTING ERCP DRAINAGE PIPE WAS NOT LONG ENOUGH TO BE ATTACHED TO THE JUNCTION BOX CULVERT.						
2	CONSTRUCT NEW CAST-IN-PLACE JUNCTION BOX (S 1)						
	FORM AND PREP	6.5	CREW DAYS	$2,470 61	$16,058 97		
	POUR AND FINISH	4.0	CREW DAYS	$2 470 61	$9 882 44		
	STRIP FORMS; BACKFILL; COMPACT CLEANUP	1.5	CREW DAYS	$2,470 61	$3 705 92		
	EXCAVATOR	3.0	DAYS	$1,120 16	$3 360 48		
	279D TRACKED LOADER	3.0	DAYS	$597 77	$1,793 31		
	COMPACTOR AND CONCRETE PUMP	3.0	DAYS	$964 11	$2 892 33		
	DEWATERING PUMP	4.0	DAYS	$256 74	$1 026 96		
	CONCRETE	34 24	CY	$201 50	$6 899 36		
	#6 REBAR	100.0	20 FT	$23 84	$2 384 00		
	#4 REBAR	42.0	20 FT	$18 97	$796 74		
	#3 STIRRUP REBAR	36.0	EA	$19 09	$687 24		
	MISC FORM MATERIALS	1.0	LS	$5,110 26	$5 110 26		
	PRIME 10% MARKUP	1.0	LS	$4,696 44	$4 696 44		
	BID LINE 14: CREDIT FOR 4'X12' PRECAST BOX CULVERT	9	LF	$ 1,900 00		($17,100.00)	
	SUBTOTAL ITEM # 2				$59 294 41	($17,100.00)	**$42,194.41**
	JUSTIFICATION:The construction plans called for a precast junction box.The different size boxes at this junction were not guaranteed to match the field conditions The EOR recommended a cast in place Junction box. The contractor credited the owner $17,100 for the precast section and the net amount came down to $42,194 41						
	NET TOTAL ADDITIONAL SCOPE CO#1						$46,751 41

ADD 43 CONTRACT DAYS MAKING SUBSTANTIAL COMPLETION AUGUST 31, 2022

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

Change Order #1

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

Job No: 21067
Date: 5/10/2022
Phone: 904-255-8746
Email : jackg@coj.net

Attention: Jack Gabriel

RE: LAKE SHORE BLVD DRAINAGE IMPROVEMENTS PROJECT

Request for Change Order #1: The purpose of this Change Order is due to the adjustments and revised plans provided by City of Jacksonville.

Original Contract Amount $602,010.00

Add:

Item No.	Description	Qty	Unit	Cost	Total Cost
001-CO1	Cast in Place Junction Box	1	LS	$59,948.62	$59,294.41
002-CO1	14x23 RCP Replacement	1	LS	$4,557.00	$4,557.00
	Estimated Total				**$63,851.41**

Credit:

Item No.	Description	Qty	Unit	Cost	Total Cost
001-CO1	Pre-Cast Box Culvert, 4 ft X 12 ft	9	LF	($1,900.00)	($17,100.00)
	Estimated Total				**($17,100.00)**

Total Change Order Amount $46,751.41

New Contract Amount $648,761.41

Time Extension Request: 8 weeks

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

(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: _____

Lutha Rego _____

Rt Hirst _____

ACTION OF AWARDING AUTHORITY DATE 2/4/21

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____