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 **RESPECTFULLY SUBMITTED** _____ 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 was for $15,763.81. Change order #3 is detailed on the attached spreadsheet for the amount of $29,926.49.

Accordingly, this is to recommend approval for change order 3 to contract 10458-01 to ERS Corp. for the amount of $29,926.49. The maximum indebtedness to the city will be $281,027.45.

Funding to be encumbered as follows:

Accounts		Total
001031		
PWEN DSR Capital Imp-Flood Control Stormwater Mgmt		
565050		
9		
44102-381920		
$29,926.49		$29,926.49

RGS/lw

Attachments

ab

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

Change Order No. Three (3) Date October 19, 2020

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 1-2 $30,114.96 + Change Order No. 3 $29,926.49

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $281,027.45

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 January 28, 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 275 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 (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

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	
Less Contingency Amount		Less Contingency Amount	
Net Change Order No. 3	$29,926.49	Net Change Order No. 4	
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	$60,041.45
TOTAL ENCUMBERED	$281,027.45

ATTACHMENT "A"
ACCOUNT NUMBERS
LILLY ROAD DRAINAGE IMPROVEMENTS

ACCOUNT NO.	PWEN462SW-06505-PW0850-01	PWEN462SW-06505-PW0072-01	Contract Totals
CT NO.	CTPW19000054-01		
	PO 600678-20	PO 600678-20	
	1373	1031	
	PWEN DSR Capital Imp-Flood Control Stmwtr Mgmt	PWEN DSR Capital Imp-Flood Control Stmwtr Mgmt	
	565050	565050	
	1	9	
	44102-381920	44102-381920	
original contract	$220,986.00	$0.00	$220,986.00
change order #1	$0.00	$14,351.15	$14,351.15
change order #2	$1,150.55	$14,613.26	$15,763.81
change order #3	$0.00	$29,926.49	$29,926.49
Account Totals	$222,136.55	$58,890.90	$281,027.45

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

CHANGE ORDER NO3

10/21/2020

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION
	ADDITIONAL SCOPE					
1	MODIFICATION OF S-8	1	LS	$45,085.30	$45,085.30	
2	CREDIT FOR C/O 2 (LESS AS-BUILT)					$15,158 81

JJUSTIFICATION: The design called for demolition of a concrete pad on COJ right-of-way that the homeowner at 1795 Lilly Road used for parking and access to property. The homeowner requested a new driveway to be installed to replace the concrete pad. COJ agreed to install new driveway resulting in CO#2. During the design revision for the new driveway it was determined that the drainage structure at the driveway location required relocation. Relocation cost includes associated demolition and reconstruction of curb/gutter/asphalt. The CO#2 amount (minus as-built expense) is being credited as part of CO#3.

TOTAL ADDITIONAL SCOPE	$45,085.30	$15,158 81
NET TOTAL ADDITIONAL SCOPE	$29,926.49	
NET TOTAL CHANGE ORDER NO.3		$29,926.49

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: 19-250-08A
Date: 9/29/20
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 #3: The purpose of Change Order 3 is due to the adjustments and modifications required during the execution of Change Order 2. Thomas McKnight provided verbal approval to proceed with Change Order 2 and submit the balance on Change Order 3 upon completion.

Original Contract Amount (Part A) $220,986.00
Previous Change Order #1 Amount $14,351.15
Previous Change Order #2 Amount $15,763.81
Current Contract Amount $251,100.96

Add:

Item No.	Description	Qty	Unit	Cost	Total Cost
001-CO3	Relocation of S-08	1	EA	$41,301.70	$41,301.70
002-CO3	Rental Equipment: Brennan Rental invoices #58397 for $156.76 #58441 for $246.10 #58442 for $418.37 #58455 for $179.76	1	LS	$1,000.99	$1,000.99
003-CO3	Asphalt restoration	1	LS	$2,560.00	$2,560.00
004-CO3	10% Mark-up on $2,226.10 Asphalt restoration	1	LS	$222.61	$222.61
	Estimated Total				**$45,085.30**

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

Credit:

Item No.	Description	Qty	Unit	Cost	Total Cost
001-CO2	Modification of S-08 (from Change Order 2)	1	EA	$15,158.81	$15,158.81
002-CO2	Asbuilt update	1	LS	0.00	0.00
003-CO2	10% Mark-up on $550.00 Asbuilt update	1	LS	0.00	0.00
	Estimated Total				**$15,158.81**

Total Change Order Amount $29,926.49

New Contract Amount $281,027.45

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
Sr. Project Manager

ERS COST FORM

ERS PROPOSAL # | DATE: 8/26/2020

PROJECT TITLE: Change Order Drive Way3

CLIENT NAME: COJ Lilly Rd

DESCRIPTION:

Driveway relocate. Relocate S-08. Demo and reinstall curbing.

PRIME CONTRACTOR'S WORK					Revisions
1. Direct Materials			4,425.00		
2. Sales Tax on materials	7.00% of line 1	7.00%	309.75		
3. Direct Labor			24,400.00		
4. Insurance, Taxes, & Fringe Benefits	0.00% of line 3	0.00%	-		
5. Rental Equipment			-		
6. Sales Tax on Rental Equipment	7.00% of line 5	7.00%	0.00		
7. Equipment Ownership/Operating Expenses			9345.00		
8. SUBTOTAL (Add Lines 1-7)				38,480.75	
9. Field Overhead (Excludes Items 3&4 -Labor)	20.00% of line 8	20.00%	2,815.05		
10. SUBTOTAL (Add Lines 8 & 9)				41,301.70	

SUMMARY					
11. Prime Contractor's Work (From Line 10)			41,301.70		
12. Total of All Subcontractor's Work (See Backup)			0.00		
13. SUBTOTAL (Add Lines 11 and 12)				41,301.70	
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)				41,301.70	
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)				41,301.70	

Estimator's Comments:

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

BREAKDOWN OF DIRECT COSTS

ERS PROPOSAL # 0

PROJECT TITLE: Change Order Drive Way3

CLIENT NAME: COJ Lily Rd

ITEMS OF WORK	QTY	Unit	LABOR		MATERIAL			EQUIPMENT			Note
LABOR	QTY	Unit	Unit Cost	Total Cost	Unit Cost	Total Cost		DAYS#	Rate	Total Cost	
Project Management	20	hrs	$ 67.50	$ 1,350.00							
	0	hrs	$ 62.50	$ -							
Barton, R - Class 1 ST	60	hrs	$ 97.50	$ 5,850.00							
Barton, R. - Class 1 OT	0	hrs	$ 123.75	$ -							
Swanson, C - Class 2 ST	72	hrs	$ 66.75	$ 4,806.00							
Swanson, C - Class 2 OT	0	hrs	$ 83.13	$ -							
Barton, J - Class 2 ST	72	hrs	$ 56.75	$ 4,086.00							
Barton, J - Class 2 OT	0	hrs	$ 83.13	$ -							
Fennon, G - Class 2 ST	72	hrs	$ 56.75	$ 4,086.00							
Fennon, G - Class 2 OT	0	hrs	$ 83.13	$ -							
Spear, M - Class 2 ST	24	hrs	$ 56.75	$ 1,362.00							
Spear, M - Class 2 OT	0	hrs	$ 83.13	$ -							
Jamison, C - Class 2 ST	72	hrs	$ 56.75	$ 4,086.00							
Jamison, C - Class 2 OT	0	hrs	$ 83.13	$ -							
MATERIAL	QTY	Unit	Unit Cost	Total Cost	Unit Cost	Total Cost		DAYS#	Rate	Total Cost	
Fill Dirt	1	LS			$ 175.00	$ 175.00					
Closed Pipe Lift	10	Ea			$ 4.00	$ 200.00					
Dispose concrete	3	each			$ 250.00	$ 750.00					
13 Yards	10	cy			$ 50.00	$ 500.00					
Safety Equipment	10	days			$ 50.00	$ 500.00					
8" steel casing pipe 40'	0	each			$ 800.00	$ -					
Concrete	10	cy			$ 125.00	$ 1,250.00					
Concrete Form	1	pcs			$ 130.00	$ 130.00					
Sod	2	pallet			$ 300.00	$ 600.00					
Lumber, blocks, bundle	1	each			$ 60.00	$ 60.00					
Brass Bushing	1	each			$ 300.00	$ 300.00					
EQUIPMENT (RENT)	QTY	Unit	Unit Cost	Total Cost	Unit Cost	Total Cost		DAYS#	Rate	Total Cost	
Roll off Dump Rental	0						O	Day	$ 400.00	$	ERS
Roll off Container Dump Rental	1						O	Day	$ 15.00	$ 15.00	ERS
Pickup Truck 4X4	10						O	Day	$ 125.00	$ 1,250.00	ERS
MOT sign board	1						O	board	$ 300.00	$ 300.00	ERS
Equipment Delivery Pickup	2						O	each	$ 250.00	$ 500.00	ERS
Excavator	6						O	day	$ 650.00	$ 3,900.00	ERS
Bobcat	0						O	day	$ 450.00	$ 2,700.00	ERS
Chainsaw and blade	2						O	Day	$ 80.00	$ 160.00	ERS
Hand tools	10						O	Day	$ 50.00	$ 500.00	ERS
Generator	0						O	Day	$ 125.00	$ -	ERS
EQUIPMENT (owned)	QTY	Unit	Unit Cost	Total Cost	Unit Cost	Total Cost		DAYS#	Rate	Total Cost	
Equipment Delivery Pickup	0						R	Event	$ 750.00	$ -	EquipShare
Laborator Tilt	0						R	day	$ 500.00	$	EquipShare
Line Stripe	0						R	day	$ 450.00	$	Brennan
Dumper w/Trailer	0						R	Day	$ 95.00	$ -	Sunbelt
Tamper Plate Compactor	0						R	Month	$ 84.75	$	Sunbelt
Concrete Saw w/Blade	0						R	Day	$ 275.00	$	Brennan
Street Sweeper	0						R	Month	$ 1,750.00	$	Brennan
Plate compactor	0						R	day	$ 150.00	$	Brennan
Pipe Laser	0						R	Month	$ 750.00	$	Sunbelt
Jackhammer	0						R	Month	$	$	Brennan
MOT	0						R	Event	$ 417.45	$	ACME
Sewage Repair Kit (Rental)	0						R	Event	$ 300.00	$ -	Sunbelt
							R	Total (Rented)		-	
DIRECT Prime Contractor's Totals				70,426.00		4,421.00	O	Total (Owned)		9,341.00	

FOR ERS CORP

Remit To:

BRENNAN RENTAL EQUIPMENT
1701 EAST DUVAL STREET
JACKSONVILLE, FL 32202

JUL 1 3 2020

Invoice

Closed	Invoice#
Wed 7/ 8/2020	58397

Bill to: Customer #: 145

ERS CORP
760 TALLEYRAND AVE.

JACKSONVILLE, FL 32202

PO #: 27007
Job No: 19266
Date Out Mon 7/ 6/2020

Terms	Aging Date
On Account	Wed 7/ 8/2020

Fold Here

Fold Here

Picked up by: ROBERT BOLTON

Qty	Key	Items	Part#	Status	Returned Date	Price
1	4B33381	15LB AIR CHIPPING HAMMER	4B33381	Returned	Tue 7/ 7/2020 9 55AM	$45 00
	1day $45 00 1week $135 00 4weeks $210.00					
1	84-6841205	185 CFM DIESEL COMPRESSOR	84-6841205	Returned	Tue 7/ 7/2020 9 55AM	$85 00
	Meter Out: 4558.7	Meter In: 4558.7 Total hours on meter: 0 0				
	1day $85 00 1week $255.00 4weeks $765.00					
1	L02J12	1" X 12" CHIPPER MOIL POINT	L02J12	Returned	Tue 7/ 7/2020 9 55AM	$8 00
	1day $8 00 1week $8.00 4weeks $16 00					
1	L03J12	1" X 12" CHIPPER CHISEL	L03J12	Returned	Tue 7/ 7/2020 9 55AM	$8 00
	1day $8.00 1week $8.00 4weeks $15 00					
1	ZDC0025	3/4" X 50' AIR HOSE	ZDC0025	Returned	Tue 7/ 7/2020 9 55AM	$4 50
	1day $4.50 1week $12 00 4weeks $20 00					

ENTERED

JUL 2 2020

Initial: KH

Charge To
Vendor# 12
Job# 19266
Cost Code# 15400
Acct# 5003 / 5005
PO# 27007
Approved By: Date: 7/27
Approved By: Date:

RENTAL AGREEMENT #83622

Current On Account

Please pay from this invoice.

Rental and Sales:					Duval Co:
$146.50					$10.26

Total Amount:	$156.76		Total Paid	$0.00	Total Due	$156.76

904-353-8355

904-353-1221 Fax

Signature:

ROBERT BOLTON

Remit To:

BRENNAN RENTAL EQUIPMENT
1701 EAST DUVAL STREET
JACKSONVILLE, FL 32202

RECEIVED
JUL 24 2020
BY

Invoice

Closed	Invoice#
Tue 7/21/2020	58441

Bill to: Customer #: 149

ERS CORP
760 TALLEYRAND AVE.

JACKSONVILLE, FL 32202

PO #: 27026
Job No: 19266
Date Out Thu 7/ 9/2020

Terms	Aging Date
On Account	Tue 7/21/2020

Fold Here

Fold Here

Picked up by: ROBERT B

Qty	Key	Items	Part#	Status	Returned Date	Price
1	501412	2" GASOLINE DIAPHRAGM PUMP 1day $50.00 1week $150.00 4weeks $395.00	501412	Returned	Tue 7/14/2020 2:20PM	$150.00
2	ZB10132	2" X 25' RIDGID PVC SUCTION HOSE 1day $11.00 1week $25.00 4weeks $61.00	ZB10132	Returned	Tue 7/14/2020 2:20PM	$50.00
1	FV20	2" FOOT VALVE 1day $3.00 1week $5.00 4weeks $7.00	FV20	Returned	Tue 7/14/2020 2:20PM	$5.00
1	ZB10132	2" X 25' RIDGID PVC SUCTION HOSE 1day $11.00 1week $25.00 4weeks $61.00	ZB10132	Returned	Tue 7/14/2020 2:20PM	$25.00

ENTERED
JUL 2020
Initial KH

Charge To
Vendor# 12
Job# 19266
Cost Code# 15400
Acct# 5003 / 5005
PO# 27026
Approved By: Date: 7/27
Approved By: Date:

RENTAL AGREEMENT #83637

Current On Account

Please pay from this Invoice.

Rental and Sales:					Duval Co.
$230.00					$16.10

Total Amount:	$246.10		Total Paid	$0.00	Total Due	$246.10

904-353-6355

904-353-1221 Fax

Signature:

ROBERT B

Remit To:

BRENNAN RENTAL EQUIPMENT
1701 EAST DUVAL STREET
JACKSONVILLE, FL 32202

RECEIVED
JUL 24 2020
By

Invoice

Closed	Invoice#
Tue 7/21/2020	58442

Bill to. Customer #: 149

ERS CORP
760 TALLEYRAND AVE.

JACKSONVILLE, FL 32202

PO # 19266

Date Out Thu 7/ 9/2020

Terms	Aging Date
On Account	Tue 7/21/2020

Fold Here

Picked up by: ROBERT BOLTON

Qty	Key	Items	Part#	Status	Returned Date	Price
1	86-6810161	100 CFM DIESEL COMPRESSOR	86-6810161	Returned	Tue 7/14/2020 2:20PM	$210.00
	Meter Out: 3125.0	Meter In: 3131.0 Total hours on meter: 6.0				
	1day $68.00 1week $210.00 4weeks $609.00					
1	4833381	15LB AIR CHIPPING HAMMER	4833381	Returned	Tue 7/14/2020 2:20PM	$135.00
	1day $45.00 1week $135.00 4weeks $210.00					
1	L03J12	1" X 12" CHIPPER CHISEL	L03J12	Returned	Tue 7/14/2020 2:20PM	$8.00
	1day $8.00 1week $8.00 4weeks $15.00					
1	L02J12	1" X 12" CHIPPER MOIL POINT	L02J12	Returned	Tue 7/14/2020 2:20PM	$8.00
	1day $8.00 1week $8.00 4weeks $16.00					
1	ZD60025	3/4" X 50' AIR HOSE	ZD60025	Returned	Tue 7/14/2020 2:20PM	$12.00
	1day $4.50 1week $12.00 4weeks $29.00					
4	FUEL	FUEL PER GALLON		Paid		$16.00

ENTERED
JUL
Initial: KH

Charge To
Vendor# 12
Job# 19266
Cost Code# 15400/1515D
Acct# 5003/5005/5001
PO# 27032
Approved By: Date: 7/23
Approved By: Date:

RENTAL AGREEMENT #83634

Current On Account

Please pay from this invoice.

Rental and Sales:					Duval Co
$391.00					$27.37

Total Amount:	$418.37		Total Paid	$0.00	Total Due	$418.37

904-353-8355 904-353-1221 Fax

Signature:

ROBERT BOLTON

Remit To:

BRENNAN RENTAL EQUIPMENT
1701 EAST DUVAL STREET
JACKSONVILLE, FL 32202

JUL 29 2020

Invoice

Closed	Invoice#
Fri 7/24/2020	58455

Bill to: Customer #. 149

ERS CORP
760 TALLEYRAND AVE

JACKSONVILLE, FL 32202

PO # 27026

Date Out Thu 7/ 9/2020

Terms	Aging Date
On Account	Fri 7/24/2020

Fold Here Fold Here

Qty	Key	Items	Part#	Status	Returned Date	Price
1	33265	180 LB VIB PLATE COMPACTOR	33265	Returned	Fri 7/17/2020 2:25PM	$100.00
	1day $41.00 1week $127.00 4weeks $358.00					

ENTERED

AUG 0 2020

Initial: KH

Charge To

Vendor# 12
Job# 19266
Cost Code# 15400
Acct# 5003 / 5005
PO# 27026
Approved By: Date: 8/7
Approved By: Date:

RENTAL AGREEMENT #83638

Current On Account

Please pay from this invoice.

Rental and Sales:					Duval Co
$168.00					$11.76

Total Amount	$179.76		Total Paid	$0.00	Total Due	$179.76

904-353-8355 904-353-1221 Fax

Signature:

ERS CORP

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

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

www.allprosphalt.net

Proposal Submitted To			Work to be performed At		
Name:	ERS				
Address:			Address:	1805 Lilly Rd S	
City:	Jacksonville	State: FL	City:	Jacksonville	State: FL
Date:	10 August 2020		Contact:	Louis Renteria (904) 591-6211	
Bid #	H20810-A		Email:	L.Renteria@ersfl.com	

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

Asphalt Repair: Includes (1) mobilization.

- Skid mill key way joints to adjacent concrete/ asphalt for flush tie in joints.
- Sweep area clean of loose debris/ dirt.
- Spray tack coat for adhesion from existing surface to new asphalt.
- Overlay an average 2" type S-III asphalt and compact in place with vibratory steel drum and rubber tire rollers.
- 32 SY @ $80.00 /SY

Total: $2,560.00

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 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** Sur - 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

(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