SUBJECT: WOOLERY DRIVE DRAINAGE IMPROVEMENTS-PHASE I

BID #: CP-0095-21 **OPEN DATE:** 2021-06-02

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION

AGENCY: PUBLIC WORKS

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

NUMBER OF BIDS INVITED: (7) **NUMBER RECEIVED:** (9) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend the award with ERS Corp. (71122-21), in the deductive amount ($493,926.78) to reconcile final quantities. Revised City portion of the award amount is $149,992.22. Revised total award amount not-to-exceed is $172,677.22, which includes JEA portion in a separate agreement in the amount of $22,685.00.

Funding Source: 32111.153119.565051.010122.00000000.00000.0000000 to be executed by formal contract change order #1 through Office of General Counsel.

Attachments: Recommendation Memo, Change Order #1, Previous Award

ANALYST: _____ **RESPECTFULLY SUBMITTED** _____
JACLYN STAMOS DUSTIN FREEMAN, 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 _____ 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 12, 2023

TO: Dustin Freeman
Chief of Procurement

THRU: Steven D. Long, Jr., P.E.
Director of Public Works

FROM: Robin G. Smith, P.E.
Chief, Engineering and Construction Management

Thomas G. McKnight
Capital Improvement Construction Manager

SUBJECT: Woolery Drive Drainage Improvements Phase 1
BID# CP-0095-21
Contract 71122-21/ PO 626063-21

The subject contract was awarded under BID# CP-0095-21 in the amount of $643,919.00 to ERS Corp., contract 71122-21/PO 626063-21. Change order #1 is detailed on the attached spreadsheet for the deductive amount of $493,926.78.

Accordingly, this is to recommend approval for change order 1 to contract 71122-21 to ERS Corp. for the deductive amount of $493,926.78. The maximum indebtedness to the city will be $149,992.22.

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

ACCOUNT NO.	ENCUMBERED AMOUNT
32111.153119.565051.010122.00.00.00	
010122	
PWCP Various Capital Pro-Othr Gen Gov Svcs	
565051	
1	
32111-384020	
TOTAL	($493,926.78)

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 May 12, 2023

Description of Project Woolery Drive Drainage Improvements Phase 1

Name of Contractor ERS CORP

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

Contract No. 71122-21/ PO 626063-21

Account No. 32111.153119.565051.010122.00.00.00 Original Contract $643,919.00

+ Previous Change Order 0 $0.00 + Change Order No 1 ($493,929.78)

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $149,992.22

Bid Number CP-0095-21

Construction Completion Date TBD

Revised Construction Completion Date

Contract Expiration Date TBD

Revised Contract Expiration Date

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.

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

Chief of Procurement Date — Corporation Secretary Date

Director of Finance Date

ERS, CORP
WOOLERY DRIVE DRAINAGE IMPROVEMENTS PHASE I
CONTRACT # 71122-21

CHANGE ORDER NO 1
5/12/2023

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION
	RECONCILE FINAL QUANTITIES					
1	REMAINING CONTRACT UPON CONTRACT TERMINATION					
	UNUSED CONTRACT BALANCE	1	LS	($493 926 78)		($493 926 78)

JUSTIFICATION. Due to unanticipated factors physical work was not able to begin on the project until an extended amount of time after the project bid date Because of industry cost escalations the contractor submitted a price adjustment since the original bid date of in June 2, 2021 The City and Contractor were not able to reach an agreement on the proposed price adjustment. As a result the City is moving forward with termination of the contract at the concurrence of the Contractor See attached email correspondence. The credit amount indicated is the remaining contract balance after closing out project costs incurred by the Contractor

TOTAL RECONCILE FINAL QUANTITIES	**$0.00**	**($493,926.78)**
SUBTOTAL CHANGE ORDER NO 1	$0.00	($493,926 78)
NET TOTAL CHANGE ORDER NO. 1	**($493,926.78)**	

Company	ERS Corp											PAYMENT NUMBER		2
Address:	700 Talleyrand Ave				Project Name:	Woolary Drainage Improv Phase 1						APPLICATION DATE		11/30/2022
City / State	Jacksonville, FL											CITY P.O. NO:		
Office Pho	904-791-9992 / 904-791-9933											BID NO		CP-0016-21
A	B				C	D		E		F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL ESTIMATED VALUE	COMPLETED PREVIOUS PERIOD QTY.	VALUE	COMPLETED THIS PERIOD QTY	VALUE	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (E + F)	% COMPLETE (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE 5%
1	Mobilization	1	LS	$20,000.00	$20,000.00	0.7689	$15,378.00		$0.00	$0.00	$15,378.00	77%	$4,622.00	
2	Site Preparation	1	LS	$25,000.00	$25,000.00		$0.00		$0.00	$0.00	$0.00	0%	$25,000.00	$ -
3	Maintenance of Traffic	1	LS	$7,500.00	$7,500.00		$0.00		$0.00	$0.00	$0.00	0%	$7,500.00	$ -
4	Erosion Control & Poll Abatement	1	LS	$8,500.00	$8,500.00		$0.00		$0.00	$0.00	$0.00	0%	$8,500.00	$ -
5	Regular Excavation and Fill	1	LS	$30,000.00	$30,000.00		$0.00		$0.00	$0.00	$0.00	0%	$30,000.00	$ -
6	Dewatering	1	LS	$17,000.00	$17,000.00		$0.00		$0.00	$0.00	$0.00	0%	$17,000.00	$ -
6a	Cleaning and Televising Existing 15" to 24" RCP	710	LF	$8.00	$5,680.00		$0.00		$0.00	$0.00	$0.00	0%	$5,680.00	
7	Overexcavation (contingency)	500	CY	$18.00	$9,000.00		$0.00		$0.00	$0.00	$0.00	0%	$9,000.00	$ -
8	A-3 Sand Backfill (contingency)	500	CY	$15.00	$7,500.00		$0.00		$0.00	$0.00	$0.00	0%	$7,500.00	$ -
9	Hauling and Disposal of Unsuitable Materials (contingency)	500	CY	$15.00	$7,500.00		$0.00		$0.00	$0.00	$0.00	0%	$7,500.00	$ -
10	Asphaltic Concrete Type SP-12.5MM (1.5 inch)	13	TN	$486.00	$6,306.00		$0.00		$0.00	$0.00	$0.00	0%	$6,306.00	$ -
11	Base, 6 Inches Compacted Limerock	146	SY	$28.00	$4,088.00		$0.00		$0.00	$0.00	$0.00	0%	$4,088.00	$ -
12	Stabilization, 12 inches	152	SY	$12.00	$1,824.00		$0.00		$0.00	$0.00	$0.00	0%	$1,824.00	$ -
13	Concrete Sidewalk (4 inches thick)	53	SY	$72.00	$3,816.00		$0.00		$0.00	$0.00	$0.00	0%	$3,816.00	$ -
14	Curb and Gutter, City Standard	115	LF	$30.00	$3,450.00		$0.00		$0.00	$0.00	$0.00	0%	$3,450.00	$ -
15	Fence with Gates, City Standard, Chainlink 6 FT Height	112	LF	$35.00	$3,920.00		$0.00		$0.00	$0.00	$0.00	0%	$3,920.00	$ -
16	Ditch Regrading	850	LF	$9.00	$5,850.00		$0.00		$0.00	$0.00	$0.00	0%	$5,850.00	$ -
17	4 Ft x 10 FT Pre -Cast Box Culvert	190	LF	$2,050.00	$389,500.00		$0.00		$0.00	$103,908.24	$103,908.24	27%	$285,591.76	
18	Curb Inlet Assembly With Riser On Box Culvert	2	EA	$2,022.00	$4,044.00		$0.00		$0.00	$0.00	$0.00	0%	$4,044.00	
19	Cast In Place City STD. Headwall, Toe Slab, Cut-off Wall, 4ft x 10ft, Bo	2	LS	$24,500.00	$49,000.00		$0.00		$0.00	$30,707.98	$30,707.98	63%	$18,292.02	
20	Concrete Ditch Pavement (Included Weep Holes)	31	SY	$82.00	$2,542.00		$0.00		$0.00	$0.00	$0.00	0%	$2,542.00	$ -
21	Grassing, COJ Spec 145	3,300	SY	$8.00	$26,400.00		$0.00		$0.00	$0.00	$0.00	0%	$26,400.00	$ -
22	As-builts	1	EA	$7,500.00	$7,500.00		$0.00		$0.00	$0.00	$0.00	0%	$7,500.00	$ -
23								1						
Total					$643,918.00		$15,378.00		$0.00	$134,614.22	$149,992.22	23%	$493,926.78	$ -

SUBJECT: WOOLERY DRIVE DRAINAGE IMPROVEMENTS-PHASE I

BID #: CP-0095-21 **OPEN DATE:** 2021-06-02

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION

AGENCY: PUBLIC WORKS

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

NUMBER OF BIDS INVITED: (7) **NUMBER RECEIVED:** (9) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to reject A.W.A. Contracting Co., Inc., due to company did not meet the required 20% JSEB participation goal. Reject White Stone Construction due to company not being pre-qualified in horizontal category per Invitation to Bid nor did they meet the 20% JSEB Participation goal.

Recommend approval of award to ERS Corp, as the next apparent lowest responsive, responsible bidder in the total base bid amount of $643,919.00 (city portion); Part A in the amount of $22,685.00 to be awarded by JEA in a separate agreement. Total award amount not-to-exceed $666,604.00.

This award is to be funded by account(s): 010122-565051-1-32111-384020- $643,919.00; JEA- $22,685.00 to be executed by formal contract through Office of General Counsel.

Attachments: Recommendation Memo, Bid Tabulation Sheet, JSEB Letter, Vendor Rejection Letters/Email Confirmation, 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: 7/1/2021

Teresa R. Eichner

Lillihod Reed

Gary M. Wise III

OTHER:

ACTION OF AWARDING AUTHORITY DATE 7/2/21

MR

APPROVED ✓ BH DISAPPROVED

OTHER

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

SIGNATURE OF AUTHENTICATION