SUBJECT: SPRINGROVE STREET DRAINAGE IMPROVEMENTS

BID #: CP-0086-21 **OPEN DATE: 2021-06-16**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION

AGENCY: PUBLIC WORKS

BASIS OF AWARD: TOTAL BASE BID-LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (7) **NUMBER RECEIVED: (8)** **OTHER 0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval for Change Order #3 to increase the contract # 71182-21 to ERS Corp. in the amount $4,300.00. Revised total not to exceed expenditure in the amount of $300,392.64.

This award is to be funded by account: 44102.153004.565050.010141.00000000.00000.0000000 to be executed by a formal change order through Office of General Counsel.

Attachments: Recommendation Memo, Change Order #3, and Previous Award

BUYER: _____ **RESPECTFULLY SUBMITTED** _____
BENJAMIN KEMP
DUSTIN FREEMAN, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: ROBIN SMITH, 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

Donna Deegan, Mayor

Department of Public Works
Engineering & Construction Management Division
214 N. Hogan Street, 10th Floor
Jacksonville, FL 32202
(904) 255-8762
www.coj.net

A NEW DAY.

November 21, 2023

TO: Dustin Freeman
Chief of Procurement

THRU: Nina Sickler, 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: Change Order #3 BID# CP-0086-21 Contract 71182-21/ PO 631432-22
ERS Corp.
Springrove Street Drainage Improvements

The subject contract was awarded under BID# CP-0086-21 in the amount of $238,522.00 to ERS Corp., contract 71182-21. Change order #1 was for $8,221.92 and change order #2 was for $49,348.72. Change order #3 is detailed on the attached spreadsheet for $4,300.00.

Accordingly, this is to recommend approval for change order 3 to contract 71182-21 to ERS Corp. for $4,300.00. The maximum indebtedness to the city will be $300,392.64.

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

ACCOUNT NO.	ENCUMBERED AMOUNT
44102.153004.565050.010141.00000000.00000.0000000	
010141	
PWEN DSR Capital Imp. Flood Control SW Mgmt.	
565050	
1	
44102-381920	
TOTAL	$4,300.00

RS/rac

Attachments

Cc: Fredrick Sumter Engineering and Construction Management

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

Change Order No. Three (3) Date November 21, 2023

Description of Project Springrove Street Drainage Improvements

Name of Contractor ERS CORP

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

Contract No. 71182-21/ PO 631432-22

Account No. 44102.153004.565050.010141.0.0.0 Original Contract $238,522.00

+ Previous Change Order 1-2 $57,570.64 + Change Order No. 3 $4,300.00

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $300,392.64

Bid Number CP-0086-21

Construction Completion Date 8/30/23

Revised Construction Completion Date 10/26/23

Contract Expiration Date 12/28/23

Revised Contract Expiration Date Project Completion

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

CHANGE ORDER BREAKDOWN
SPRINGROVE ST DRAINAGE IMPROVEMENTS
CONTRACT NO. 71182-21

+Clange Order No. 1	$8,221.92	+ Change Order No. 2	$49,348.72
Less Contingency Amount	$0.00	Less Contingency Amount	$0.00
Net Change Order No. 1	$8,221.92	Net Change Order No. 2	$49,348.72
+Change Order No. 3	$4,300.00	+ Change Order No. 4	
Less Contingency Amount		Less Contingency Amount	
Net Change Order No. 3	$4,300.00	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	$238,522.00
TOTAL CHANGE ORDERS	$61,870.64
TOTAL ENCUMBERED	$300,392.64

ERS CORP
SPRINGROVE STREET DRAINAGE IMPROVEMENTS
CITY CONTRACT # 71182-21

CHANGE ORDER NO.31
10/4/2023

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	TOTAL
1	**Additional Work**						
	Thermoplastic Str ping	1.00	LS	$4,300.000	$4,300.00		

JUSTIFICATION: Street markings are affected by the construction and require replacing - not included in the original bid documents.

TOTAL NEW CONSTRUCTION ACTIVITIES	**$4,300.00**	**$0.00**	$4,300.00
SUBTOTAL CHANGE ORDER NO. 3	$4,300.00	**$0.00**	$4,300.00
NET TOTAL CHANGE ORDER NO. 3	**$4,300.00**		**$4,300.00**

Extend contract substantial completion date to September 30, 2023

ERS Corp.

PROPOSAL

Prepared For:
City of Jacksonville
Public Works-Engineering & Construction Management
Jacksonville, FL 32202

Proposal No: 23-0508-1
Date: 8/17/2023
Phone: (904) 296-0311

Attention: Fred Sumter

Email: fsumter@coj.net

ERS agrees to supply all the labor, equipment and materials to perform the following services at Springrove DI Stripping Proposal.

Item I. Scope and Costs of Services:

Scope Description
Scope Details
Lump Sum..... $4,300.00

Item II. Terms & Special Conditions

- Terms of Payment: Invoicing Net 30 days. Otherwise, payment is due within 30 days of date of invoice. A service charge of 1.5% per month will be applied to all past due amounts.

We appreciate the opportunity to submit this proposal. If you have any questions or require additional information, please contact at (904) 791-9992.

Submitted By

Project Manager
(904) 791-9992

Accepted By:
City of Jacksonville
By: _____
Name/Title: _____
Date: _____

M&J Striping
904-266-2688
P.O. Box 130
Bryceville, FL 32009
dcmains27@gmail.com

Estimate

Date	Estimate #
5/31/2023	21539

Bill To:
ERS CORP. 760 Talleyrand Avenue Jacksonville, Florida 32202

Project Name
SPRINGROVE ST. DRAIN. IMP.

Contact	Terms
RYAN	NET 15

Estimator
DONNA***

Qty	Description	Unit Cost	Total
	M & J STRIPING, INC. IS PROUD TO BE A J.S.E.B. / L.S.E.B. / W.B.E. LOCATION: SPRINGROVE STREET & WEST 26th STREET / JACKSONVILLE / DUVAL COUNTY PLAN DATE: 2-5-21 PLAN SHEET C-400 / GOOGLE-EARTH NOTE: ALL QUANTITIES FROM GOOGLE-EARTH. ALL QUANTITIES ARE APPROXIMATE ONLY / ALL QUANTITIES WILL BE FIELD VERIFIED PRIOR TO BILLING. ESTIMATE UPDATED 05/31/2023 - UPDATED UNIT PRICES ALL M.O.T. (TRAFFIC CONTROL) IS EXCLUDED. M & J STRIPING DOES NOT PROVIDE MAINTENANCE OF TRAFFIC SERVICES, EQUIPMENT OR PERSONNEL. ALL MARKING REMOVAL IS EXCLUDED (NONE SHOWN). ALL PAVEMENT MARKINGS ARE BID AS FINAL SURFACE TEMPORARY PAINT STRIPING & THERMO-PLASTIC STRIPING. THERMO-PLASTIC STRIPING TO BE APPLIED AFTER 30 DAYS MINIMUM CURING TIME. IF TEMPORARY PAINT STRIPING IS NOT DESIRED (CURED ASPHALT SURFACES ONLY) A LAYOUT CHARGE WILL BE ADDED TO THERMO-PLASTIC UNIT PRICES.		
	Total		

M&J Striping
904-266-2688
P.O. Box 130
Bryceville, FL 32009
dcmains27@gmail.com

Estimate

Date	Estimate #
5/31/2023	21539

Bill To:
ERS CORP. 760 Talleyrand Avenue Jacksonville, Florida 32202

Project Name
SPRINGROVE ST. DRAIN. IMP.

Contact	Terms
RYAN	NET 15

Estimator
DONNA***

Qty	Description	Unit Cost	Total
	ALL THERMO-PLASTIC MATERIAL & REFLECTIVE MEDIA USED BY M. & J. STRIPING, INC. MEETS OR EXCEEDS FLORIDA D.O.T. REQUIREMENTS. ON OCCASION, CITY, COUNTY OR STATE ENTITIES MAY RANDOMLY REQUEST POST-APPLICATION RETRO-REFLECTOMETER READINGS. THE MINIMUM CHARGE FOR THIS SERVICE IS $900.00, DEPENDING UPON PROJECT LOCATION.		
	ALL SIGNS, SIGN REMOVALS AND / OR RELOCATIONS ARE EXCLUDED (NONE SHOWN OR NOTED).		
418	LF Layout and paint TEMPORARY 6" DOUBLE Yellow line	0.82	342.76
90	LF Layout and paint TEMPORARY 6" White lane line	0.41	36.90
104	LF Layout and paint TEMPORARY 8" White Gore Border line	0.66	68.64
68	LF Layout and paint TEMPORARY 18" White Chevron Hash line	1.75	119.00
75	LF Layout and paint TEMPORARY 18" Yellow Gore Hash line	1.75	131.25
25	LF Layout and paint TEMPORARY 24" White Stop bar line	2.34	58.50
1	EA Layout and paint TEMPORARY DOT Turn arrow	30.00	30.00
	THERMO-PLASTIC STRIPING & RPMs (AFTER CURING)		
418	LF Yellow 6" thermo-plastic DOUBLE line	3.42	1,429.56
80	LF White 6" thermo-plastic lane line	1.71	136.80
104	LF White 8" thermo-plastic Gore Border line	2.31	240.24
68	LF White 18" thermo-plastic Chevron Hash line	5.18	352.24
75	LF Yellow 18" Thermo-plastic Gore Hash line	5.18	388.50
25	LF White 24" thermo-plastic Stop bar line	6.84	171.00
1	EA White thermo-plastic DOT Turn Arrow	77.00	77.00
42	EA Supply and install Bi-directional (Amber / Amber) RPM	8.25	346.50
4	EA Supply and install BI-directional (Red / White) RPM	8.25	33.00
		Total	

M&J Striping
904-266-2688
P.O. Box 130
Bryceville, FL 32009
dcmains27@gmail.com

Estimate

Date	Estimate #
5/31/2023	21539

Bill To:
ERS CORP. 760 Talleyrand Avenue Jacksonville, Florida 32202

Project Name
SPRINGROVE ST. DRAIN. IMP.

Contact	Terms
RYAN	NET 15

Estimator
DONNA***

Qty	Description	Unit Cost	Total
	THE ABOVE ESTIMATE INCLUDES 1 PAINT MOVE-IN & 1 THERMO-PLASTIC MOVE-IN (M-F, DAYLIGHT HOURS). ANY ITEM OR SERVICE NOT LISTED IN ABOVE DESCRIPTIONS IS DEEMED EXCLUDED. THE ABOVE ESTIMATE INCLUDES NO TRAFFIC CONTROL (MOT), MARKING REMOVAL, SIGNS, SIGN REMOVAL OR RELOCATION, TEMPORARY RPMs, APPLIED DETECTABLE WARNING SURFACES OR POST THERMO-PLASTIC APPLICATION RETRO-REFLECTIVITY TESTING. IF TEMPORARY PAINT STRIPING IS NOT DESIRED (CURED ASPHALT SURFACES ONLY) A LAYOUT CHARGE WILL BE ADDED TO THERMO-PLASTIC UNIT PRICES. ALL THERMO-PLASTIC MATERIAL & REFLECTIVE MEDIA USED BY M. & J. STRIPING, INC. MEETS OR EXCEEDS FLORIDA D.O.T. REQUIREMENTS. ON OCCASION, CITY, COUNTY OR STATE ENTITIES MAY RANDOMLY REQUEST POST-APPLICATION RETRO-REFLECTOMETER READINGS. THE MINIMUM CHARGE FOR THIS SERVICE IS $900.00, DEPENDING UPON PROJECT LOCATION.		
	Total		$3,961.89

SUBJECT: SPRINGROVE STREET DRAINAGE IMPROVEMENTS

BID #: CP-0086-21 **OPEN DATE: 2021-06-16**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION

AGENCY: PUBLIC WORKS

BASIS OF AWARD: TOTAL BASE BID-LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (7) **NUMBER RECEIVED: (8)** **OTHER 0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval for Change Order #2 to increase the contract # 71182-21 to ERS Corp. in the amount $49,348.72. Revised total not to exceed expenditure in the amount of $296,092.64.

This award is to be funded by account: 44102.153004.565050.010141.00000000.00000.0000000 to be executed by a formal change order through Office of General Counsel.

Attachments: Recommendation Memo, Change Order #2, and Previous Award

BUYER: JACLYN STAMOS

RESPECTFULLY SUBMITTED For: DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: ROBIN SMITH, 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: 5/18/2023

OTHER:

ACTION OF AWARDING AUTHORITY DATE 5/18/23

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

FORM GB-108, WORD

SUBJECT: SPRINGROVE STREET DRAINAGE IMPROVEMENTS

BID #: CP-0086-21 **OPEN DATE: 2021-06-16**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION

AGENCY: PUBLIC WORKS

BASIS OF AWARD: TOTAL BASE BID-LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (7) **NUMBER RECEIVED: (8)** **OTHER 0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval for Change Order #1 to increase the contract # 71182-21 to ERS Corp. in the amount $8,221.92. Total not to exceed expenditure in the amount of $246,743.92.

Attachments: Recommendation Memo, Supplier Change Order Request, and Previous Award

BUYER: JACLYN STAMOS

RESPECTFULLY SUBMITTED GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: ROBIN SMITH, 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: 5/12/2022

OTHER:

ACTION OF AWARDING AUTHORITY DATE 5-13-2022

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

FORM GB-108
WORD

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

SUBJECT: SPRINGROVE STREET DRAINAGE IMPROVEMENTS

BID #: CP-0086-21

OPEN DATE: 2021-06-16

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION

AGENCY: PUBLIC WORKS

BASIS OF AWARD: TOTAL BASE BID-LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (7) NUMBER RECEIVED: (8) OTHER (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to reject White Stone Construction due to company not being pre-qualified in the horizontal category per bid specifications.

Recommend approval of award to ERS Corp, as the next apparent lowest responsive, responsible bidder in the total base bid amount of $238,522.00.

This award is to be funded by account(s): 010141.565050.1.44102.381920 to be executed by formal contract through Office of General Counsel.

Attachments: Recommendation Memo, Bid Tabulation Sheet, Bid Rejection/Email confirmation, JSEB Letter, Basis of Award, Scope of Work

ANALYST: 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: 7/15/2021

OTHER

ACTION OF AWARDING AUTHORITY DATE 7/15/21

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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