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 #4 to increase the contract # 71182-21 to ERS Corp. in the amount $33,622.23. Revised total not to exceed expenditure in the amount of $334,014.87.

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 #4, and Previous Award

BUYER: _____
BENJAMIN KEMP

RESPECTFULLY SUBMITTED _____
DUSTIN FREEMAN, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: NINA SICKLER, P.E. DIRECTOR OF PUBLIC WORKS

(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 _____

DocuSign Envelope ID: 2ED01DDB-E3BF-4ACD-9BFE-8E9D9B8B44C3

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
Jacksonville.gov

A NEW DAY.

February 21, 2024

TO: Dustin Freeman
Chief of Procurement

THRU: Nina Sickler, P.E.
Director of Public Works

FROM: Steven D. Long, Jr., P.E.
Director of Operations

Thomas G. McKnight
Capital Improvement Construction Manager

SUBJECT: Change Order #4 Contract 71182-21/ PO 631432-22 CP-0086-21
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 was for $4,300.00. Change order #4 is detailed on the attached spreadsheet for $33,622.23.

Accordingly, this is to recommend approval for change order 4 to contract 71182-21 to ERS Corp. for $33,622.23. The maximum indebtedness to the city will be $334,014.87.

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	$33,622.23

SDL/lw

Attachments

cc: Fredrick Sumter Engineering and Construction Management

DocuSign Envelope ID: 2ED01DDB-E3BF-4ACD-9BFE-8E9D9B8B44C3

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

Change Order No. Four (4) Date February 20, 2024

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 1-3 $61,870.64 + Change Order No. 4 $33,622.23

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $334,014.87

Bid Number CP-0086-21

Construction Completion Date August 30, 2023
Revised Construction Completion Date November 26, 2023
Contract Expiration Date December 28, 2023
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. Add 57 non compensable calendar days to construction completion 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

Chief of Procurement Date Corporation Secretary Date

Director of Finance Date

DocuSign Envelope ID: 2ED01DDB-E3BF-4ACD-9BFE-8E9D9B8B44C3

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

+Change 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	$33,622.23
Less Contingency Amount		Less Contingency Amount	
Net Change Order No. 3	$4,300.00	Net Change Order No. 4	$33,622.23
+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	$95,492.87
TOTAL ENCUMBERED	$334,014.87

DocuSign Envelope ID: 2ED01DDB-E3BF-4ACD-9BFE-8E9D9B8B44C3

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

CHANGE ORDER NO.4
12/14/2023

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	TOTAL
	RECONCILIATION OF QUANTITIES						
6	A-3 Sand (Backfill)	310.53	CY	$39.00	$12,110.67	$0.00	$12,149.67
8	Dispose of Unsuitables	310.53	CY	$52.00	$16,147.56	$0.00	$16,199.56
9	5" Concrete Driveway	34	SY	$84.50	$2,873.00	$0.00	$2,873.00
12	Asphalt	8	TN	$300.00	$2,400.00	$0.00	$2,400.00

JUSTIFICATION: Actual quanities measured exceeded schedule of values Plan quantities. EOR agrees with these quantities.

TOTAL RECONCILIATION OF QUANTITIES	$31,131.23	$0.00	$33,622.23
SUBTOTAL CHANGE ORDER NO. 4	$31,131.23	$0.00	$33,622.23
NET TOTAL CHANGE ORDER NO. 4	**$31,131.23**	$0.00	**$33,622.23**

Amend contract substantial completion date to September 26, 2023. Additional time recommended due to conflict with unforeseen JEA infrastructure, weather and lack of available construction material.

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: _____ BENJAMIN KEMP **RESPECTFULLY SUBMITTED** _____ 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: 12/7/2023

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE 12/8/2023

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____ Karen Bowling
Chief Administrative Officer
~~For: Mayor Donna Deegan~~
Under Authority Of:
Executive Order No: 2023-02

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 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 Robert N Warnemuny
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

Teresa L. Eikner

OTHER:

Nikki Jo Reed

Harry M. Wilson IV

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
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

Jerry R. Eichen

OTHER

ACTION OF AWARDING AUTHORITY DATE 7/15/21

MR

APPROVED ✓ BH DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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