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 _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

FORM GB-108,
WORD

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 11, 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: Springrove Street Drainage Improvements
BID# CP-0086-21
Contract 71182-21/ PO 631432-22

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. Change order #2 is detailed on the attached spreadsheet for $49,348.72.

Accordingly, this is to recommend approval for change order 2 to contract 71182,21 to ERS Corp. for $49,348.72. The maximum indebtedness to the city will be $296,092.64.

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	$49,348.72

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. Two (2) Date May 8, 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 $8,221.92 + Change Order No. 2 $49,348.72

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $296,092.64

Bid Number CP-0086-21

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 Inc
Springrove St DI
CONTRACT #71162-21

Change Order 2
5/5/23

ITEM	DESCRIPTION OF WORK	UNIT	EST.QTY	UNIT COST ORIG	UNIT COST REVISED	TOTAL COST (DEDUCT) CO 1	TOTAL COST (ADDITION) REVISED CO 2
PER CHANGE ORDER 1 SEE "A" ITEMS PER CHANGE ORDER 2 SEE "B" ITEMS							
1	MOBILIZATION	LS	1	$22 000 00		$ 22,000 00	
1B	MOBILIZATION	LS	1		$26 400 00		$ 26,400.00
2A	$4100.00 FROM ORIG BID PER CO 1)	LS	1	$35,900 00		$ 35,900.00	
2B	SITE PREPARATION	LS	1		$43 080 00		$ 43,080.00
3	MAINTENANCE OF TRAFFIC	LS	1	$ 4 200 00		$ 4,200.00	
3B	MAINTENANCE OF TRAFFIC	LS	1		$ 5 040 00		$ 5,040 00
4	EROSION CONTROL AND POLLUTION ABATEMENT	LS	1	$ 3 500 00		$ 3,500.00	
4B	EROSION CONTROL AND POLLUTION ABATEMENT	LS	1		$ 4,200 00		$ 4,200 00
5	DEWATERING	LS	1	$ 4 500 00		$ 4 500 00	
5B	DEWATERING	LS	1		$ 5,400 00		$ 5,400.00
6	A-3 SAND BACKFILL	CY	20	$ 30.00		$ 600 00	
6B	A-3 SAND BACKFILL	CY	20		$ 36 00		$ 720.00
7A	REGULAR EXCAVATION (REDUCED $994 00 FROM ORIG BID PER CO 1)	LS	1	$69,006 00		$ 69 006 00	
7B	REGULAR EXCAVATION	LS	1		$82,807.20		$ 82,807.20
8	UNSUITABLE MATERIAL (CONTINGENCY)	CY	20	$ 40 00		$ 800 00	
8B	UNSUITABLE MATERIAL (CONTINGENCY)	CY	20		$ 48.00		$ 960 00
9	5" THICK CONCRETE DRIVEWAY	SY	41	$ 65 00		$ 2,665 00	
9B	5" THICK CONCRETE DRIVEWAY	SY	41		$ 78 00		$ 3,198.00
10	CASE I PAVEMENT REPAIR	SY	295	$ 55 00		$ 16,225 00	
10B	CASE I PAVEMENT REPAIR	SY	295		$ 66.00		$ 19,470 00
11	(SEPARATE FROM PAVEMENT REPAIR)	SY	875	$ 13 00		$ 11,375 00	
11B	(SEPARATE FROM PAVEMENT REPAIR)	SY	875		$ 15.60		$ 13,650 00
12	ASPHALT (SEPARATE FROM PAVEMENT REPAIR)	TN	75	$ 300 00		$ 22,500.00	
12B	ASPHALT (SEPARATE FROM PAVEMENT REPAIR)	TN	75		$ 360 00		$ 27,000 00
13	15" RCP DRAINAGE PIPE	LF	28	$ 19 00		$ 532 00	
13B	15" RCP DRAINAGE PIPE	LF	28		$ 22 80		$ 638 40
14	18" RCP DRAINAGE PIPE	LF	490	$ 27 00		$ 13,230 00	
14B	18" RCP DRAINAGE PIPE	LF	490		$ 32 40		$ 15,876 00
15	TYPE C INLET- COJ PLATE D-207	EA	3	$ 1,565 00		$ 4,695 00	
15B	TYPE C INLET- COJ PLATE D-207	EA	3		$ 1,878 00		$ 5,634.00
16	CURB INLET- COJ PLATE D-201	EA	1	$ 1,800 00		$ 1,800 00	

ITEM	DESCRIPTION OF WORK	UNIT	EST.QTY	UNIT COST ORIG	UNIT COST REVISED	TOTAL COST (DEDUCT) CO 1	TOTAL COST (ADDITION) REVISED CO 2
PER CHANGE ORDER 1 SEE "A" ITEMS PER CHANGE ORDER 2 SEE "B" ITEMS							
16B	CURB INLET- COJ PLATE D-201	EA	1		$ 2 160 00		$ 2,160 00
17	DRAINAGE MANHOLE- COJ PLATE D-101	EA	1	$ 2 200 00		$ 2 200 00	
17B	DRAINAGE MANHOLE- COJ PLATE D-101	EA	1		$ 2 640 00		$ 2,640 00
18	CONNECT TO EXISTING MANHOLE	EA	1	$ 2 000 00		$ 2 000 00	
18B	CONNECT TO EXISTING MANHOLE	EA	1		$ 2 400 00		$ 2,400 00
19	ADJUST EXISTING WATER METERS	LS	1	$ 1 500 00		$ 1 500 00	
19B	ADJUST EXISTING WATER METERS	LS	1		$ 1 800 00		$ 1,800 00
20	REMOVE EXISTING TREE	EA	1	$ 4 200 00		$ 4 200 00	
20B	REMOVE EXISTING TREE	EA	1		$ 5 040 00		$ 5,040 00
21A	GRASSING, SEEDING OR SODDING (REDUCED 150 SY PER CO 1)	SY	250	$ 10 00		$ 2,500 00	
21B	GRASSING, SEEDING OR SODDING (REDUCED 150 SY PER CO 1)	SY	250		$ 12 00		$ 3,000 00
22	AS-BUILTS	LS	1	$ 6,000 00		$ 6,000 00	
22B	AS-BUILTS	LS	1		$ 7,200 00		$ 7,200 00
23A	CONSTRUCT CITY STD MIAMI CURB & GUTTER- CO 1	LF	196	$ 30 02		$ 5,883.92	
23B	CONSTRUCT CITY STD MIAMI CURB & GUTTER- CO 1	LF	196		$ 36.02		$ 7,060 70
24A	REMOVE & DISPOSE OF TREES/DEBRIS 6"-18"- CO 1	EA	8	$ 1,116.46		$ 8,931.68	
24B	REMOVE & DISPOSE OF TREES/DEBRIS 6"-18"- CO 1	EA	8		$ 1,339.75		$ 10,718 02
CONTRACT AMOUNT PER CHANGE ORDER 1						**$ 246,743.60**	
REVISED CONTRACT AMOUNT PER CHANGE ORDER 2							**$ 296,092.32**

NET TOTAL PER CHANGE ORDER 2 **$ 49,348.72**

JUSTIFICATION See attached email correspondence re: project price escalation negotiations

From: John Anderson Jr <ja.anderson@ersfl.com>

Sent: Friday, May 5, 2023 12:12 PM

To: Smith, Robin

Cc: Dixon, Angie; Long, Steve; McKnight, Thomas; Heric, Aaron; lwestbrook@candesconsults.com; West, Lori; John Anderson; Christina Anderson

Subject:Re: Re-cap: Woolery Drainage Improvement Project Project (amended to add "Springrove St Drainage Improvement")

EXTERNAL EMAIL: This email originated from a non-COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Robin,

We would like to move forward with the 20% increase offer on Spring Grove. We look forward to getting this project started & completed.

Respectfully,

John Anderson Jr.

ERS CORP, Vice President Operations

Jacksonville, FL

Phone: 904-791-9992 ext. 206

Cell: 904-537-5284

From: Smith, Robin <RobinSmith@coj.net>

Sent: Friday, May 5, 2023 9:22:32 AM

To: John Anderson Jr <ja.anderson@ersfl.com>

Cc: Dixon, Angie <ADixon@coj.net>; Long, Steve <SLong@coj.net>; McKnight, Thomas

<MCKnight@coj.net>; Heric, Aaron <AHeric@coj.net>; lwestbrook@candesconsults.com

<lwestbrook@candesconsults.com>; West, Lori <LWEST@coj.net>; John Anderson

<j.anderson@ersfl.com>; Christina Anderson <c.anderson@ersfl.com>

Subject: RE: Re-cap: Woolery Drainage Improvement Project Project (amended to add "Springrove St Drainage Improvement")

Mr. Anderson,

We will review and consider that, but that work is not currently planned or budgeted for. For today, please assume no change in the current scope.

Robin G. Smith, P.E.

City Engineer / Chief of Engineering & Construction

City of Jacksonville I Department of Public Works

214 N. Hogan Street, Jacksonville, FL 32202

904.255.8710

From: John Anderson Jr <ja.anderson@ersfl.com>

Sent: Thursday, May 4, 2023 5:24 PM

To: Smith, Robin <RobinSmith@coj.net>

Cc: Dixon, Angie <ADixon@coj.net>; Long, Steve <SLong@coj.net>; McKnight, Thomas

<MCKnight@coj.net>; Heric, Aaron <AHeric@coj.net>; lwestbrook@candesconsults.com; West, Lori

<LWEST@coj.net>; John Anderson <j.anderson@ersfl.com>; Christina Anderson

<c.anderson@ersfl.com>

Subject: RE: Re-cap: Woolery Drainage Improvement Project Project (amended to add "Springrove St Drainage Improvement")

EXTERNAL EMAIL: This email originated from a non-COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Robin,

We do have concerns about the current condition of the roadway at Spring Grove. Given its poor deteriorated condition and proximity of the work and heavy equipment that will future impact the road, we feel that the entire road will have to be repaired after the drainage system installation is installed. We are facing a similar situation at Lakeshore, with having to repair the roadway because of damage resulting from project activities. There are portions of the asphalt that are scoped as bid items for Spring Grove, but it does not take into account the entire roadway. ERS is recommending the entire roadway to be included in the project pricing or clarification that we will not be responsible for repair/resurfacing this road at our expense if the City decides not to include it in the scope. Please advise.

John Anderson Jr.

ERS CORP, Vice President Operations

Jacksonville, FL

Phone: 904-791-9992 ext. 206

Cell: 904-537-5284

Service Matters

From: Smith, Robin <RobinSmith@coj.net>

Sent: Wednesday, May 3, 2023 10:43 AM

To: John Anderson Jr <ja.anderson@ersfl.com>

Cc: Dixon, Angie <ADixon@coj.net>; Long, Steve <SLong@coj.net>; McKnight, Thomas <MCKnight@coj.net>; Heric, Aaron <AHeric@coj.net>; lwestbrook@candesconsults.com; West, Lori

<LWEST@coj.net>; John Anderson <j.anderson@ersfl.com>; Christina Anderson

<c.anderson@ersfl.com>

Subject: RE: Re-cap: Woolery Drainage Improvement Project (amended to add "Springrove St Drainage Improvement")

Mr. Anderson,

Understood, and we will work with you to fairly terminate this contract.

I know we have not discussed Springgrove project in detail, but at this time I would make the same offer on that contract.

Robin G. Smith, P.E.

City Engineer / Chief of Engineering & Construction

City of Jacksonville I Department of Public Works

214 N. Hogan Street, Jacksonville, FL 32202

904.255.8710

From: John Anderson Jr <ja.anderson@ersfl.com>

Sent: Wednesday, May 3, 2023 10:05 AM

To: Smith, Robin <RobinSmith@coj.net>

Cc: Dixon, Angie <ADixon@coj.net>; Long, Steve <SLong@coj.net>; McKnight, Thomas <MCKnight@coj.net>; Heric, Aaron <AHeric@coj.net>; lwestbrook@candesconsults.com; West, Lori <LWEST@coj.net>; John Anderson <j.anderson@ersfl.com>; Christina Anderson <c.anderson@ersfl.com>

Subject: RE: Re-cap: Woolery Drainage Improvement Project

EXTERNAL EMAIL: This email originated from a non-COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Robin,

ERS never gave an approximate increase amount, but stated we saw increases greater than 30% which initiated a request for price adjustment.
An overall 20% increase to all bid items will not be a feasible increase for ERS to complete this project, leading us to take the option of negotiating a contract termination for convenience.

John Anderson Jr.
ERS CORP, Vice President Operations
Jacksonville, FL
Phone: 904-791-9992 ext. 206
Cell: 904-537-5284

Service Matters

From: Smith, Robin <RobinSmith@coj.net>
Sent: Tuesday, May 2, 2023 1:10 PM
To: John Anderson Jr <ja.anderson@ersfl.com>
Cc: Dixon, Angie <ADixon@coj.net>; Long, Steve <SLong@coj.net>; McKnight, Thomas <MCKnight@coj.net>; Heric, Aaron <AHeric@coj.net>; lwestbrook@candesconsults.com; West, Lori <LWEST@coj.net>
Subject: RE: Re-cap: Woolery Drainage Improvement Project

Mr. Anderson,

Based on our meeting last week, the City was anticipating a request from ERS for approximately 30%

increase in cost. We committed to reviewing that request promptly, and in detail. We did receive the request yesterday, however we were very surprised to see a nearly a 90% increase to the total cost. This level of adjustment is absolutely not justified.

In order to move this project forward, the City is willing to offer an overall 20% increase to all bid unit prices. I believe that is fair, and it will not require any additional justification on your part. If not, we can negotiate a contract termination and have the work completed by others.

Please let us know by the end of the day Friday, May 5,2023 which option you prefer to take.

Robin G. Smith, P.E.
City Engineer / Chief of Engineering & Construction
City of Jacksonville I Department of Public Works
214 N. Hogan Street, Jacksonville, FL 32202
904.255.8710

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 R. Eikner

OTHER:

Nick Ad Reed

Harry M. Wilson

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

Joseph R. Eichner

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