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SUBJECT: EDGEWOOD CIRCLE AND LORETTO ROAD DRAINAGE IMPROVEMENTS

BID #: JCF-0406-22 **OPEN DATE:** 8/32022

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION CONTRACT – FROM EXECUTION OF CONTRACT THROUGH COMPLETION

AGENCY: ENGINEERING AND CONSTRUCTION MANAGEMENT DIVISION

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 35 **NUMBER RECEIVED:** 2 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was awarded on 9/1/22 to Maer Homes, LLC d/b/a Maer Construction, Inc. (contract #72022-22) in the not-to-exceed amount of $519,052.00.

Request approval of Change Order #1 in the amount of $3,038.00 as indicated in the attached Scope & Fee Summary (Attachment A). Total revised not-to exceed award amount will be $522,090.00.

This award will be funded from multiple agency accounts, executed by formal change order #1 through the Office of General Counsel, and processed via change order to PO-647718-22

ATTACHMENTS: Recommendation Memo; Previous Award

ANALYST: _____
DAVID KLAGES

RESPECTFULLY SUBMITTED: _____
DUSTIN FREEMAN, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: ROBIN SMITH, CHIEF, ENGINEERING AND CONSTRUCTION MANAGEMENT DIVISION

(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

ONE CITY ONE JACKSONVILLE.

August 21, 2023

TO: Dustin Freeman
Chief of Procurement

THRU: Nina Sickler, P.E.
Acting 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 #1- Contract #72022-22 Bid #JCF-0406-22 PO #6477818-22
MAER Homes, LLC D/B/A MAER Construction, LLC
Edgewood Circle & Loretto Road Drainage Improvements

The subject contract was awarded under BID #JCF-0406-22 in the amount of $519,052.00 to MAER Homes, LLC D/B/A MAER Construction LLC, Contract #72022-22. Change Order #1 is detailed on the attached spreadsheet in the amount of $3,038.00.

Accordingly, this is to recommend approval for Change Order #1 to Contract #72022-22 to MAER Homes, LLC D/B/A MAER Construction LLC, in the amount of $3,038.00. The maximum indebtedness to the city will be $522,090.00.

Funding for this project should be encumbered as follows:

ACCOUNTS:	TOTAL
See Attached	$3,038.00

RGS/lw

Attachments

cc: Daryl Weinstein, Engineering and Construction Management Division

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

Change Order No. One (1) August 15, 2023

Description of Project Edgewood Circle & Loretto Road Draiange Improvements

Name of Contractor Maer Homes, LLC D/B/A Maer Construction LLC

Contractor's Address 2753 Rosseselle Street, Jacksonville, FL 32205

Contract No. 72022-22/ PO 647718-22

Account No. See Attached Original Contract $519,052.00

+ Previous Change Order 0 $0.00 + Change Order No. 1 $3,038.00

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $522,090.00

Bid Number JCF-0406-22

Construction Completion Date September 2, 2023

Revised Construction Completion Date

Contract Expiration Date December 31, 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 0 non-compensable calendar days to 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 Maer Homes, LLC D/B/A Maer Construction LLC

Signed _____ Attest _____

Title _____ Title _____

Date _____ Date _____

Signed Construction Management By _____
Issuing Authority — Thomas G. McKnight, Capital Improvement Construction Manager — Date

Signed Right-of-Way and Stormwater Maintenance 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

ATTACHMENT "A"
ACCOUNT NUMBERS
EDGEWOOD CIRCLE LORETTO ROAD DRAINAGE IMPROVEMENTS

ACCOUNT NO.	44102.153004.565050.010352.00.00.00	32111.153004.565051.001031.00.00.00	44102.153004.565050.001031.00.00.00	44102.153004.565050.001327.00.00.00	TOTALS
CT NO.	PO 647718-22/ Edgewood	PO 647718-22/ Edgewood	PO 647718-22/ Edgewood	PO 647718-22/ Loretto	
	010352	001031	001031	001327	
	PWEN DSR Capt'l Imp fld Cntrl SW Mgmt	PWEN DSR Capt'l Imp fld Cntrl SW Mgmt	PWEN DSR Capt'l Imp fld Cntrl SW Mgmt	PWEN DSR Capt'l Imp fld Cntrl SW Mgmt	
	565050	565051	565050	565050	
	1	13	9	2	
	44102-381920	32111-384020	44102-381920	44102-381920	
original contract	$267,804.72	$15,292.28	$0.00	$235,955.00	$519,052.00
Change Order #1	$0.00	$0.00	$3,038.00	$0.00	$3,038.00
Account Totals	$267,804.72	$15,292.28	$3,038.00	$235,955.00	$522,090.00

Maer Construction
2753 Rosselle St, Jacksonville, FL 32205
CITY CONTRACT # 647718-22

CHANGE ORDER NO. 1
8/15/2023

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	TOTAL
	ADDITIONAL SCOPE						
	Deliver and plant two 4" caliper live oak trees in Edgewood Park #	1.0	LS	$3,038.00	$3,038.00		$3,038.00
	JUSTIFICATION: These two oak trees will be planted to replace two mature oak trees that the project removed						
	TOTAL ADDITIONAL SCOPE				**$3,038.00**	**$0.00**	**$3,038.00**
	NET TOTAL CHANGE ORDER NO.1				**$3,038.00**	**$0.00**	**$3,038.00**

No additional time requested.

Project:	Edgewood Drainage Improvements
Bid No.:	JCF-0406-22
Contract No.:	647718-22
Location:	Duval

MAER-Subcontractor				
Description	**Qty**	**Unit**	**Rate**	**Amount**
Congaree & Penn	1	EA	$ 2,800.00	$ 2,800.00
MAER-Total Sub Cost				$ 2,800.00

MAER- Labor + Burden				
Description	**Qty**	**Unit**	**Rate**	**Amount**
MAER- Labor + Burden Total Cost				

MAER- Equipment				
Description	**Qty**	**Unit**	**Rate**	**Amount**
MAER-Total Equipment				

Total Before Markup & Bond	$ 2,800.00
Markup on Sub (10% of sub cost)	$ 238.00
Total	**$ 3,038.00**

Congaree and Penn
Landscape Trees
8555 Plummer Road
Jacksonville, FL 32219
eric@congareeandpenn.com

Estimate 1178

ADDRESS	SHIP TO	DATE	TOTAL	EXPIRATION DATE
Jason Cravey MAER Construction 2753 Rosselle St Jacksonville, FL 32205 USA	Jason Cravey MAER Construction 2753 Rosselle St Jacksonville, FL 32205 USA	05/30/2023	$2,800.00	06/16/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Live Oak	4" Caliper Live Oak - Delivered & Installed - Florida #1	2	1,400.00	2,800.00

SUBTOTAL	2,800.00
TAX	0.00
TOTAL	$2,800.00

THANK YOU.

Accepted By

Accepted Date

SUBJECT: EDGEWOOD CIRCLE AND LORETTO ROAD DRAINAGE IMPROVEMENTS

BID #: JCF-0406-22 **OPEN DATE:** August 3, 2022

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION CONTRACT – FROM EXECUTION OF CONTRACT THROUGH COMPLETION

AGENCY: PUBLIC WORKS

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 35 **NUMBER RECEIVED:** 2 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to the lowest responsive, responsible bidder, Maer Homes, LLC d/b/a Maer Construction, Inc. Total expenditure not to exceed $519,052.00. Period of service will be from execution of contract through completion of the project.

Funding Source: 44102.153004.565050.010352.00000000.00000.0000000 - Edgewood Circle - $273,007.44
44102.153004.565050.001327.00000000.00000.0000000 - Loretto Road - $235,955.00
32111.153004.565051.001031.00000000.00000.0000000 - $10,089.56 – to be executed via formal contract through the Office of General Counsel

ATTACHMENTS: Recommendation Memo; Bid Tabulation, Scope of Work

ANALYST: JACLYN STAMOS

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Robin Smith, Chief, Engineering and Construction Management Division, Public Works

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 9/1/2022

OTHER:

ACTION OF AWARDING AUTHORITY DATE 9/1/2022

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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