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SUBJECT: WILLOW BRANCH (PHASE II) CANAL REHABILITATION-REBID

BID #: CP-0636-19 **OPEN DATE:** 2019-10-09

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION

AGENCY: PUBLIC WORKS

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

NUMBER OF BIDS INVITED: (5) **NUMBER RECEIVED:** (6) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was awarded on 11/14/19 to Maer Homes, LLC dba Maer Construction (contract 10751) (PO 600763-20) in the amount of $831,115.22 and Change Order #1 was approved on 08/28/20 in the deductive amount of ($12,699.77). Change Order #2 was approved on 12/04/20 for $14,484.13.

Recommend approval of Change Order #3 to Maer Homes, LLC dba Maer Construction in the amount of $177,916.53 for a revised total award amount not-to-exceed $1,010,816.11.

Funding for this award to be returned to account(s): 001360.565050.1.32111.381910 - $6,539.73 and 001301.565051.2.32111.384020 - $171,376.80 to be executed by contract change order through Office of General Counsel.

Attachments: Recommendation Memo, Change Order, Previous Award(s)

ANALYST: Nekole Hulitt
NEKOLE HULITT

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Robin G. Smith, P.E., Chief, Engineering and 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

March 8, 2021

TO: Gregory W. Pease
Chief of Procurement

THRU: John P. Pappas, P.E.
Director

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

Thomas G. McKnight
Capital Improvement Construction Manager

SUBJECT: Willow Branch (Phase III) Canal Rehabilitation- Rebid
BID# CP-0636-19
Contract 10751/ PO 600763-20-021

The subject contract was awarded under BID# CP-0636-19 in the amount of $831,115.22 to Maer Homes, LLC D/B/A Maer Construction LLC, Contract 10751. Change order #1 was for a deductive amount of $12,699.77. Change order #2 was for $14,484.13. Change order #3 is detailed on the attached spreadsheet in the amount of $177,916.53.

Accordingly, this is to recommend approval for change order 3 to Contract 10751 to Maer Homes, LLC D/B/A Maer Construction LLC, in the amount of $177,916.53. The maximum indebtedness to the city will be $1,010,816.11.

Funding for this project should be encumbered as follows:

ACCOUNTS:	TOTAL
See Attached	
$177,916.53	$177,916.53

RGS/lw

Attachments

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

Change Order No. Three (3) March 8, 2021

Description of Project Willow Branch Phase III Canal Rehabilitation- Rebid

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

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

Contract No. 10751/ PO 600763-20-021

Account No. See Attached Original Contract $831,115.22

+ Previous Change Order 1-2 $1,784.36 + Change Order No.3 $177,916.53

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $1,010,816.11

Bid Number CP-0636-19

Construction Completion Date September 24, 2020
Revised Construction Completion Date February 9, 2021
Contract Expiration Date January 22, 2021
Revised Contract Expiration Date June 9, 2021

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 94 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 Date
Capital Improvement Construction Manager

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

MAER CONSTRUCTION, LLC
WILLOW BRANCH (PHASE II) CANAL REHABILITATION - REBID
CONTRACT NO. 10751

CHANGE ORDER # 3
3/2/2021

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	TOTALS
	ADDITIONAL SCOPE						
1	PLAN REVISION NO. 3	1.000	LS	$174,133.19	$174,133.19		

JUSTIFICATION: The COJ requested for the EOR to redesign the south segement of the canal width from 12 FT to 18 FT to more similarly match the existing canal width, beginning at STA 1+70, where the new west retaining wall was currently installed. The COJ requested for the Contractor construct the remaining west retaining wall per the plan revision. The plan revision also required the installation of rip rap in the western widened portion of the canal from STA 0+00 to STA 1+70. The widening of the canal also resulted in additional removal of existing trees and replanting of new trees.

2	UNFORESEEN EXISTING BOX CULVERT WING WALL VOIDS	1.000	LS	$3,783.34	$3,783.34		

JUSTIFICATION: During the construction of the east and west retaining wall connections to the existing St. Johns Ave. Box Culvert Wing Walls, the Contractor discovered voids under the existing box culvert wing walls. Sealing and repairing these voids was not included in the scope of work in the project plans. The voids had to be sealed to prevent water from inundating into the work area, and prevent soil erosion and undermining under the existing wing walls during the wall connection construction. The contractor purchased and installed chemical grout to seal the voids as needed to allow the wall connection construction to proceed. The contractor has requested payment for the chemical grout material costs, plus the COJ Specification 20.34 allowable 15% markup.

3	TIME EXTENSION	0.000	LS	$0.00	$0.00		
	PLAN REVISION NO. 3	94.000	DAYS				

JUSTIFICATION: On October 15, 2020 the contractor was instructed to suspend work on the west retaining wall while the wall was being redesigned to widen the canal. Plan Revision No. 3 was approved and released to the Contractor on November 2, 2020. The time impact for develop of the plan revision was eighteen (18) days. The plan revision required additional work to widen the canal, including: additional excavating, grading, retaining wall construction, wall connections, tree removal, tree planting, and rip rap installation. The west retaining wall was on the contractor's project schedule's critical path and the plan revision changes prolonged the completion of the project. The Contractor and the COJ have agreed to a 94 day total time extension for the plan revision development, plan revision additional work, and associated time impacts.

TOTAL ADDITIONAL SCOPE	**$177,916.53**	
NET TOTAL ADDITIONAL SCOPE		**$177,916.53**
SUBTOTAL CHANGE ORDER NO. 3	**$177,916.53**	
NET TOTAL CHANGE ORDER NO. 3	**$177,916.53**	
	94 DAYS	

CHANGE ORDER BREAKDOWN
WILLOW BRANCH PHASE III CANAL REHABILITATION-REBID
CONTRACT NO. 10751

+Change Order No. 1	($12,699.77)	+ Change Order No. 2	$14,484.13
Less Contingency Amount		Less Contingency Amount	
Net Change Order No. 1	($12,699.77)	Net Change Order No. 2	$14,484.13
+Change Order No. 3	$177,916.53	+ Change Order No. 4	
Less Contingency Amount	$0.00	Less Contingency Amount	
Net Change Order No. 3	$177,916.53	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.	
Less Contingency Amount		Less Contingency Amount	
Net Change Order No. 9		Net Change Order No.	

ORIGINAL CONTRACT	$ 831,115.22
TOTAL CHANGE ORDERS	$ 179,700.89
TOTAL REVISED CONTRACT	$1,010,816.11

ATTACHMENT "A"
ACCOUNT NUMBERS
WILLOW BRANCH (PHASE II) CANAL REHABILITATION- REBID

ACCOUNT NO.	32111.167101.565050.001360.0000.0000.0000	32111.153119.565051.001301.0000.0000.0000	TOTALS
CT NO.	PO 600763-20-021		
	001360	001301	
	PRSC Parks & Rec Captial Proj. Parks & Rec	PWCP Various Capital Proj. Other General Gov Svcs	
	565050	565051	
	1	2	
	32111-381910	32111-384020	
original contract	$831,115.22	$0.00	$831,115.22
Change Order #1	($12,699.77)	$0.00	($12,699.77)
Change Order #2	$14,484.13	$0.00	$14,484.13
Change Order #3	$6,539.73	$171,376.80	$177,916.53
Account Totals	$839,439.31	$171,376.80	$1,010,816.11

SUBJECT: WILLOW BRANCH (PHASE II) CANAL REHABILITATION-REBID

BID #: CP-0636-19

OPEN DATE: 2019-10-09

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION

AGENCY: PUBLIC WORKS

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

NUMBER OF BIDS INVITED: (5) NUMBER RECEIVED: (6) OTHER (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded on 11/14/19 to Maer Homes, LLC dba Maer Construction (contract 10751) (PO 600763-20) in the amount of $831,115.22; Change Order #1 was approved on 08/28/20 in the deductive amount of ($12,699.77).

Recommend approval of Change Order #2 to Maer Homes, LLC dba Maer Construction in the amount of $14,484.13, for a revised total award amount not-to-exceed $832,899.58.

Funding for this award to be returned to account(s): 001360-565050-1-32111-381910 to be executed by contract change order through Office of General Counsel.

Attachments: Recommendation Memo, Change Order, Previous Award(s)

ANALYST: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

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

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 12/03/2020

Teresa R Eibey
Lilly Reed
D T Smith

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE 12/4/20

APPROVED ✓ BH DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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

SUBJECT: WILLOW BRANCH (PHASE II) CANAL REHABILITATION-REBID

BID # CP-0636-19

OPEN DATE: 2019-10-09

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION

AGENCY: PUBLIC WORKS

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

NUMBER OF BIDS INVITED: (5) NUMBER RECEIVED: (6) OTHER (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was awarded on 11/14/19 to Maer Homes, LLC dba Maer Construction (contract 10751) (PO 600763-20) in the amount of $831,115.22

Recommend approval of Change Order #1 to Maer Homes, LLC dba Maer Construction in the deductive amount of ($12,699.77), for a revised total award amount not-to-exceed $818,415.45

Funding for this award to be returned to account(s): 001360-565050-1-32111-381910 to be executed by contract change order through Office of General Counsel

Attachments: Recommendation Memo, Change Order, Previous Award(s)

ANALYST: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

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

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE 8/27/20

OTHER:

ACTION OF AWARDING AUTHORITY DATE 8/27/20

APPROVED ✓ BH DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: WILLOW BRANCH (PHASE II) CANAL REHABILITATION-REBID

BID #: CP-0636-19

OPEN DATE: 2019-10-09

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION

AGENCY: PUBLIC WORKS

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

NUMBER OF BIDS INVITED: (5) NUMBER RECEIVED: (6) OTHER (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to the lowest responsive, responsible bidder Maer Homes, LLC dba Maer Construction in the total base bid amount not-to-exceed $831,115.22.

This award is to be funded by account(s): RPCP32EF5720-06505-PW0835-01 to be executed by formal contract through Office of General Counsel.

Attachments: Recommendation Memo, Bid Tabulation Sheet, 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 and Construction Management

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 11-14-19

OTHER:

ACTION OF AWARDING AUTHORITY

MK APPROVED ✓ BH DATE 11/14/19

DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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