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 600763-20-21) in the amount of $831,115.22. 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 and Change Order #3 was approved on 03/26/21 for $177,916.53.

Recommend approval of Change Order #4 to Maer Homes, LLC dba Maer Construction in the amount of $60,491.25 for a revised total award amount not-to-exceed $1,071,307.36.

This award is to be funded by account(s): 001301.565051.2.32111.384020 - $60,491.25 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

May 4, 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 $12,689.77. Change order #2 was for $14,484.13. Change order #3 was for $177,916.53. Change order #4 is detailed on the attached spreadsheet in the amount of $60,491.25.

Accordingly, this is to recommend approval for change order 4 to Contract 10751 to Maer Homes, LLC D/B/A Maer Construction LLC, in the amount of $60,491.25. The maximum indebtedness to the city will be $1,071,307.36.

Funding for this project should be encumbered as follows:

ACCOUNTS:	TOTAL
See Attached	
$60,491.25	$60,491.25

RGS/lw

Attachments

Emailed Lori for corrected memo.

SS

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	$60,491.25
Less Contingency Amount	$0.00	Less Contingency Amount	
Net Change Order No. 3	$177,916.53	Net Change Order No. 4	$60,491.25
+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	$ 240,192.14
TOTAL REVISED CONTRACT	$1,071,307.36

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

CHANGE ORDER # 4
4/14/2021

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	TOTALS
	ADDITIONAL SCOPE						
1	LANDSCAPING PLAN REVISION	1.000	LS	$60,491.25	$60,491.25		

JUSTIFICATION: The redesign of the canal width along the section that runs between Riverside Ave and St Johns Ave increased the landscape impact of the project. The project's Landscape Architect was engaged to review adjustments to tree mitigation, tree/shrub planting schedule, and tree/shrub planting layout caused by the increased impact area. The Landscape Architect, Public Works and Parks also coordinated with the Riverside Avondale Preservation (RAP) and the residents in the area to provide the most desired final landscaping plan The final landscaping plan revision included multiple tree and shrub species additions and a large increase in the tree/shrub quantities. The Contractor's price proposal also included additional erosion control costs that were incurred during the plan revision development.

2	TIME EXTENSION	0.000	LS	$0.00	$0.00		
	LANDSCAPING PLAN REVISION	110.000	DAYS				

JUSTIFICATION: While the landscaping plan revision was being finalized, the Contractor completed the plan work on the new retaining wall and other project elements on February 10, 2021. The landscaping has been the last critical component for the project's substantial completion. Subsequently, the landscaping plan revision resulted in a delay to the project's completion. The final landscaping plan revision was issued to the Contractor on March 5, 2021. The Contractor submitted and the COJ accepted the Contractor's landscaping plan revision cost proposal on March 23, 2021. The Contractor's landscaping submittals were approved with recommendations on April 14, 2021. The Contractor estimates a project completion in middle to late May. The COJ has agreed to provide a time extension through the end of May for the delays incurred. The date range for this time extension is February 10, 2021 to May 31, 2021 for a total of one-hundred ten (110) days.

TOTAL ADDITIONAL SCOPE	**$60,491.25**	
NET TOTAL ADDITIONAL SCOPE		**$60,491.25**
SUBTOTAL CHANGE ORDER NO. 4	**$60,491.25**	
NET TOTAL CHANGE ORDER NO. 4	**$60,491.25**	
	110.000 DAYS	

MAER Construction

Willow Branch Canal Rehabilitation
Cost Proposal
Final Lanscaping revision for South End of Project

Live Oak	6" Caliper - 18'-20' HT. 8'-10'	EA	6	$	2,535.00	$	15,210.00
Forest Pansy Eastern Redbud	45 GAL. 3" Caliper - 10'-12'	EA	5	$	1,625.00	$	8,125.00
Southern Magnolia	Claudia Wannamaker - 3" Caliper - 12'-14'	EA	3	$	1,586.00	$	4,758.00
Bald Cypress	6" Caliper - 16'-18' HT. 6'-8'	EA	6	$	2,730.00	$	16,380.00
Sabal Palm	10'-18' CT.	EA	17	$	1,313.00	$	22,321.00
Crape Myrtle	4" Cal	EA	2	$	2,106.00	$	4,212.00
Winged Elm	4 Cal. 14'-16' HT.	EA	1	$	2,067.00	$	2,067.00
Buttombush	3 GAL. Min 18"- 22" HT. 4' OC	EA	30	$	46.28	$	1,388.40
Firebush	3 GAL. Min 16"- 20" HT. 4' OC	EA	28	$	46.28	$	1,295.84
Inkberry Holly	3 GAL. Min 20" HT. and	EA	86	$	50.70	$	4,360.20
Coral Honeysuckle	3 GAL. Min 12"- 18" x 18"	EA	102	$	46.28	$	4,720.56
Erosion Control		LS	1	$	5,150.00	$	5,150.00
North End Stump Grinding		EA	2	$	675.00	$	1,350.00
Grand Total						$	91,338.00
Original Landscaping Trees		LS	-1.00	$	4,638.75	$	(4,638.75)
Sod on East Bank		SY	-243	$	6.00	$	(1,458.00)
Trees and Contingency from CO 3		LS	-1	$	24,750.00	$	(24,750.00)
Total Change Order #4 Amount						$	60,491.25

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
Change Order #4	$0.00	$60,491.25	$60,491.25
Account Totals	$839,439.31	$231,868.05	$1,071,307.36

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 3 MEMBERS DISAPPROVING 0 DATE: 3/25/2021

OTHER

ACTION OF AWARDING AUTHORITY DATE 3/26/21

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; 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 Eilig

Lilly Lord

Robert Smith

OTHER:

ACTION OF AWARDING AUTHORITY DATE 12/4/20

APPROVED ✓ BA DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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 8/28/20

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

DATE 11/14/19

APPROVED ✓ BH

DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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