**SUBJECT: STORM-WATER OUTFALLS AT 3918 ALHAMBRA DR W (SITE 1) & 4124 ALHAMBRA DR W (STE 2) - REBID**

**BID #: CF-0078-17** **OPEN DATE:** 2017-02-08

**GENERAL GOVERNMENT AWARDS COMMITTEE**

**KIND AND BASIS OF CONTRACT: CONSTRUCTION FIXED**

**AGENCY: PUBLIC WORKS**

**BASIS OF AWARD: TOTAL LUMP SUM BASE BID (ITEMS 1 & 2)**

**NUMBER OF BIDS INVITED:** (12) **NUMBER RECEIVED:** (5) **OTHER** (0)

**SUMMARY OF BIDS AND RECOMMENDED ACTIONS:**
Subject bid was approved on 03/02/17 to Aztec American Builders, Inc. (contract #10121-01), in the amount of $196,410.90.

Recommend approval of Change Order #1 to Aztec American Builders, Inc., in the deductive amount of ($6,707.30), for a revised maximum indebtedness not-to-exceed $189,703.60.

The funds for this award are to be returned back to account: PWGM168SW-06505-PW0821-01-A to be executed by contract change order through Office of General Counsel.

Attachments: Recommendation Memo, Change Order, Previous Award

**ANALYST:** Marilyn Laidler
MARILYN LAIDLER

**RESPECTFULLY SUBMITTED**
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

**CONCURRENCE BY: Tom Fallin, P.E., Chief, Engineering and Construction Management Division**

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**(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.


November 8, 2017

TO: Gregory W. Pease
Chief of Procurement

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

FROM: Tom Fallin, P. E.
Chief, Engineering and Construction Management Division

Thomas G. McKnight
Capital Improvement Construction Manager

SUBJECT: Alhambra Drive West Stormwater Outfalls at 3918 (Site 1) and 4124 (Site 2)
BID# CF-0078-17
Contract 10121-01

The subject contract was awarded under BID# CF-0078-17 in the amount of $196,410.90 to Aztec American Builders, Inc., Contract 10121-01. Change order #1 is detailed on the attached spreadsheet in the deductive amount of $6,707.30.

Accordingly, this is to recommend approval for change order 1 to contract 10121-01 to Aztec American Builders, Inc., in the deductive amount of $6,707.30. The maximum indebtedness to the city will be $189,703.60.

Funding for the change order to be encumbered by contract is as follows:

| ACCOUNT NO. | ENCUMBERED AMOUNT |
|---|---|
| See attached | ($6,707.30) |
| TOTALS | ($6,707.30) |

TF/lw

Attachments

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

Change Order No. One (1) Date October 19, 2017

Description of Project Alhambra Drive West Stormwater Outfalls at 3918 (Site 1) and 4124 (Site 2)

Name of Contractor Aztec American Builders, Inc..

Contractor's Address 12335 Stockbridge Court, South, Jacksonville, Florida 32258

Contract No. 10121-01

Account No. See attached Original Contract $196,410.90

+ Previous Change Order 0 $0.00 + Change Order No. 1 ($6,707.30)

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $189,703.60

Bid Number CF-0078-17

Original Construction Completion Date July 30, 2017

Revised Construction Completion Date August 14, 2017

Original Contract Expiration Date November 27, 2017

Revised Contract Expiration Date December 12, 2017

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 15 non-compensable calendar days to construction completion and contract expiration dates.

Justification: See attached.

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 Aztec American Builders, Inc.

Signed _____ Attest _____

Title _____ Title _____

Date _____ Date _____

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

Signed Right-of-Way and Stormwater Maintenance 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

ATTACHMENT "A"
ACCOUNT NUMBERS
Alhambra Drive West Stormwater Outfalls at 3918 (Site 1) and 4124 (Site 2)

| ACCOUNT NO. | PWGM462SW-06505-PW0824-01 | PWGM168SW-06505-PW0824-01-A | Contract Totals |
|---|---|---|---|
| CT NO. | CTPW17000040-01 (SITE 1) | CTPW17000040-02 (SITE 2) | |
| | | | |
| original contract | $93,900.40 | $102,510.50 | $196,410.90 |
| change order #1 | $0.00 | ($6,707.30) | ($6,707.30) |
| Account Totals | $93,900.40 | $95,803.20 | $189,703.60 |

Aztec American Builders
STORM-WATER OUTFALLS AT
3918 ALHAMBRA DRIVE WEST (SITE 1) 4124 ALHAMBRA DRIVE WEST (SITE 2)
Contract # 10121-01

CHANGE ORDER NO. 1

| NBR | MASTER ITEM DESCRIPTION | QUANTITY | UOM | UNIT COST | NET ADDITION | NET DELETION |
|---|---|---|---|---|---|---|
| | **Reconciliation of Final Quantities** | | | | | |
| 1 | Site 2 (4124 Alhambra Dr W) | | | | | |
| | 6 6" Header Curb | -10 | LF | $280.00 | | ($2,800.00) |
| | 7 Concrete Slab | -2 | SY | $1,000.00 | | ($2,000.00) |
| | 11 Rip Rap over Filter Fabric (FDOT Ditch Lining)(Installed) | -13 | CY | $534.00 | | ($6,942.00) |

JUSTIFICATION: Items determined to not be necessary for the functionality of the project.

**TOTAL RECONCILIATION OF FINAL QUANTITIES** **($11,742.00)**

| | | | | | | |
|---|---|---|---|---|---|---|
| | **Additional Work** | | | | | |
| | Site 2 (4124 Alhambra Dr W) | | | | | |
| 2 | Landscaping (Shrubs) | 1 | LS | $2,830.20 | $2,830.20 | |
| | FDOT Concrete Collar | 1 | LS | $2,204.50 | $2,204.50 | |

JUSTIFICATION: Landscape hedge (viburnums) was replaced after drainage pipes were installed. Concrete collar was required at drainage pipe/seawall junction.

**TOTAL ADDITIONAL WORK** **$5,034.70**

| | | |
|---|---|---|
| SUBTOTAL CHANGE ORDER NO. 1 | $5,034.70 | ($11,742.00) |
| **NET TOTAL CHANGE ORDER NO. 1** | | **($6,707.30)** |

ENGINEERS EXTRA WORK ESTIMATE

PROJECT: Alhambra Storm-Water Outfalls
COJ Contract: 10121-01
SUBJECT: Shrubs
DATE: 26-Sep-17
ESTIMATED QUANTITY: 1 LS

| LABOR ITEM | QTY. | UNIT | RATE | TOTAL | REMARKS |
|---|---|---|---|---|---|
| SUB TOTAL | | | | $0.00 | |
| BURDEN | 0 | % | | $0.00 | |
| Subtotal | | | | $0.00 | |
| Markup | 15 | % | | $0.00 | |
| TOTAL LABOR | | | | $0.00 | |

| EQUIPMENT ITEM | QTY. | UNIT | RATE | TOTAL | REMARKS |
|---|---|---|---|---|---|
| SUB TOTAL | | | | $0.00 | |
| MARKUP | 15 | % | | $0.00 | |
| TOTAL EQUIPMENT | | | | $0.00 | |

| MATERIAL | QTY. | UNIT | RATE | TOTAL | REMARKS |
|---|---|---|---|---|---|
| 12 Viburnum | 12 | EA | $123.37 | $1,480.40 | |
| Pine Bark Mulch | 16 | EA | $3.75 | $60.00 | |
| SUB TOTAL | | | | $1,540.40 | |
| TAX | 7 | % | | $107.83 | |
| SUB TOTAL | | | | $1,648.23 | |
| MARKUP | 15 | % | | $247.23 | |
| TOTAL MATERIALS | | | | $1,895.46 | |

| SUBCONTRACT | QTY. | UNIT | RATE | TOTAL | REMARKS |
|---|---|---|---|---|---|
| Landscape Solutions | 1 | LS | $550.00 | $550.00 | |
| SUB TOTAL | | | | $550.00 | |
| Markup | 15 | % | | $82.50 | |
| TOTAL SUBCONTRACT | | | | $632.50 | |

| | | |
|---|---|---|
| TOTAL WORK ORDER | $2,527.96 | |
| AABI | $1,895.46 | |
| Landscape Solutions | $632.50 | |
| Subtotal Amount | $2,527.96 | |
| Indirect Costs, Expenses | $302.23 | |
| Bond Markup | | $247.23 + (0.10x$550) = $302.23 |
| TOTAL WORK ORDER | $2,830.20 | |

| Total Cost | QTY | Unit | Rate | Total |
|---|---|---|---|---|
| | | | | $0.00 |

| | |
|---|---|
| TOTAL COMPENSATION | $2,830.20 |

Prepared By: Kenny Geisendorff
Project Engineer
VIA-cs

Date: 9/26/2017

Williams' Plant Nursery, Inc

12411 Philips Highway
Jacksonville FL 32256
904-292-0354

# Estimate

| Date | Estimate # |
|---|---|
| 7/19/2017 | 3260 |

| Name / Address |
|---|
| |

| P.O. No. | Rep |
|---|---|
| | RJB |

| Qty | Description | Cost | Total |
|---|---|---|---|
| 12 | Viburnum Odoratissimum 30g | 149.00 | 1,788.00T |
| | Discount 20% | -20.00% | -357.60 |
| 1 | Delivery | 50.00 | 50.00 |

Williams Plant Nursery

Brandon G. Robinson

12411 Philips Highway
Jacksonville, FL 32256
ph: 904 292-0354
fax: 904 268-8819
williamsplantnursery@gmail.com

| | |
|---|---|
| Subtotal | $1,480.40 |
| Sales Tax (7.0%) | $100.13 |
| **Total** | $1,580.53 |

Prices and Availability subject to change without notice.
All deposits are non-refundable.

## Kenny Geisendorff

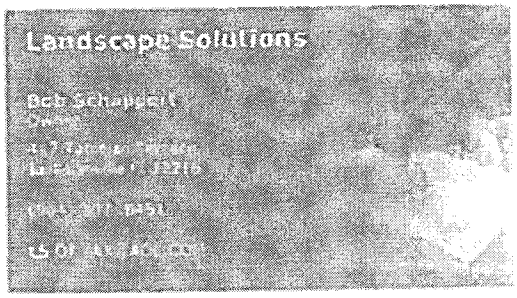
**From:** Guido Gonzalez <aztecabguido@gmail.com>
**Sent:** Monday, August 21, 2017 3:06 AM
**To:** Kenny Geisendorff
**Subject:** Fwd: Invoice from Bob

---------- Forwarded message ---------
From: **Bob Schappert** <shephawk@aol.com>
Date: Mon, Aug 7, 2017 at 8:07 AM
Subject: Invoice from Bob
To: aztecabguido@gmail.com

We installed 12 Viburnum Odertissimums for Guido Gonzalez of Atcec Amercan Builders Inc. at 4124 Alhambra near the river.We were paid $ 550 . ( check # 1132)

Bob Schappert

Landscape Solutions



ENGINEERS EXTRA WORK ESTIMATE

PROJECT: Alhambra Storm-Water Outfalls
COJ Contract: 10121-01
SUBJECT: Extra Collar
DATE: 26-Sep-17
ESTIMATED QUANTITY: 1 LS

| LABOR ITEM | QTY. | UNIT | RATE | TOTAL | REMARKS |
|---|---|---|---|---|---|
| Foreman | 13.5 | MH | $26.43 | $356.81 | Extra Concrete Collar (1/2 day 5-31 & 6-1) |
| Pipe Laborer | 16.5 | MH | $13.69 | $225.89 | Extra Concrete Collar (1/2 day 5-31 & 6-1) |
| General Laborer | 4.5 | MH | $13.69 | $61.61 | Extra Concrete Collar (1/2 day 5-31 & 6-1) |
| SUB TOTAL | | | | $644.30 | |
| BURDEN | 0 | % | | $0.00 | |
| Subtotal | | | | $644.30 | |
| Markup | 15 | % | | $96.64 | |
| TOTAL LABOR | | | | $740.94 | |

| EQUIPMENT ITEM | QTY. | UNIT | RATE | TOTAL | REMARKS |
|---|---|---|---|---|---|
| SUB TOTAL | | | | $0.00 | |
| MARKUP | 15 | % | | $0.00 | |
| TOTAL EQUIPMENT | | | | $0.00 | |

| MATERIAL | QTY. | UNIT | RATE | TOTAL | REMARKS |
|---|---|---|---|---|---|
| NS Concrete | 1 | CY | $120.00 | $120.00 | |
| SUB TOTAL | | | | $120.00 | |
| TAX | 7 | % | | $8.40 | |
| SUB TOTAL | | | | $128.40 | |
| MARKUP | 15 | % | | $19.26 | |
| TOTAL MATERIALS | | | | $147.66 | |

| SUBCONTRACT | QTY. | UNIT | RATE | TOTAL | REMARKS |
|---|---|---|---|---|---|
| Quality Lake | 2 | LS | $240.00 | $480.00 | |
| Gatlin Concrete | 2 | LS | $240.00 | $480.00 | |
| SUB TOTAL | | | | $960.00 | |
| Markup | 15 | % | | $144.00 | |
| TOTAL SUBCONTRACT | | | | $1,104.00 | |

| | | |
|---|---|---|
| TOTAL WORK ORDER | $1,992.60 | |
| AABI | $888.60 | |
| Quality Lake, Gatlin | $1,104.00 | |
| Subtotal Amount | $1,992.60 | |
| Indirect Costs, Expenses | $211.90 | |
| Bond Markup | | $96.64 + $19.26 + (0.10 x $960) = $211.90 |
| TOTAL WORK ORDER | $2,204.50 | |

| Total Cost | QTY | Unit | Rate | Total |
|---|---|---|---|---|
| | | | | |
| | | | | $0.00 |

| | |
|---|---|
| TOTAL COMPENSATION | $2,204.50 |

Prepared By: Kenny Geisendorff
Project Engineer
VIA-cs

Date: 9/26/2017

**CITY OF JACKSONVILLE**
**CONTRACTOR'S DAILY REPORT**

Contractor [illegible] Date June 1, 2017

Super: Jim [illegible] Weather: [illegible]

Jobsite: 4104 Alhambra Dr. Temp: am _____ pm _____

Job Safety: [illegible]

Deficiencies/Delays: None

Comments:

Work In Progress [illegible] WITH NEW CLOTH AND WERE STAPLED [illegible] AND [illegible]

| | |
|---|---|
| Supr | 1 |
| Office | |
| Carp | |
| Elec | |
| Mason | |
| Precast | |
| Finish'r | |
| Tile | |
| Plumbr | |
| Paint | |
| Scaff | |
| Iron | |
| Duct | |
| Rein'mt | |
| Firepr | |
| Misc | |
| Steel | |
| Oper | |
| Survey | |
| Labor | 2 |
| Subs | |
| TOTAL | |

Additional space provided on back

**CITY OF JACKSONVILLE**
**CONTRACTOR'S DAILY REPORT**

Contractor [illegible] Date MAY 31, 2017

Super: [illegible] Weather: [illegible]

Jobsite: 4104 Hibernia Dr. Temp: am ____ pm ____

Job Safety: [illegible]

Deficiencies/Delays [illegible]

Comments: [illegible] AFTER INSTALLING MAL SUP. [illegible] SOME. NO CAPLINED SEWER [illegible] by [illegible]

Work In Progress [illegible]

| | |
|---|---|
| Supr | |
| Office | |
| Carp | |
| Elec | |
| Mason | |
| Precast | |
| Finish'r | |
| Tile | |
| Plumbr | |
| Paint | |
| Scaff | |
| Iron | |
| Duct | |
| Rein'mt | |
| Fireprf | |
| Misc | |
| Steel | |
| Oper | |
| Survey | |
| Labor | |
| | |
| | |
| | |
| TOTAL | |

Additional space provided on back



01/08

**COJ—VIA—DAILY WORK REPORT**
Project Name: Alhambra site 2
Contract No.:
Date: 5-31-17
Inspector: Lance Daniel

**WEATHER: Clear and hot, 88 degrees, rain late afternoon.**

**PLANNED ACTIVITIES: demo pipe collar.**

**CONTRACTOR WORK PERFORMED:**

**AZTEC AMERICAN COMPANY- Demo pipe collar and pour back same.**

**SUBCONTRACTOR WORK PERFORMED:**

**Assist Aztec**

**CONTRACTOR/SUBCONTRACTOR PERSONNEL:**

| Contractor Name | Classification | No. of Personnel | Approx. Hours |
|---|---|---|---|
| Aztec American | supervisor | 1 | 9 |
| Aztec American | pipe laborer | 1 | 9 |
| Aztec American | general laborer | 1 | 9 |
| | | | |
| Gatlin Concrete | Owner/supervisor | 1 | 9 |
| | | | |
| Quality Lake Management Inc. | Owner/supervisor | 1 | 9 |
| | | | |

**OTHER PERSONNEL/VISITORS: Tom McKnight**

**CONTRACTOR/SUBCONTRACTOR EQUIPMENT:**

| Contractor Name | Equip. Type | Make | Model |
|---|---|---|---|
| Aztec American | mini excavator | Takehuci | TS260 |
| Aztec American | skid steer | Takehuci | TL230 |
| Aztec American | generator | Honda | EB3000 |
| Aztec American | tamp | Wacker | WP1550 |
| Aztec American | Electric jackhammer | Bosch | n/a |
| | | | |
| | | | |
| | | | |
| | | | |

**COJ—VIA—DAILY WORK REPORT**
Project Name: Alhambra site 2
Contract No.:
Date: 6-1-17
Inspector: Lance Daniel

**WEATHER: Clear and hot, 88 degrees, rain late afternoon.**

**PLANNED ACTIVITIES: Strip collar form and install fabric to pipe/wall connection.**

**CONTRACTOR WORK PERFORMED:**

**AZTEC AMERICAN COMPANY- Strip forms, place fabric, and return barge to site 1. Aztec unable to reach sea wall, push boat draw too deep, to try again without push boat on Friday.**

**SUBCONTRACTOR WORK PERFORMED:**

**Assist Aztec**

**CONTRACTOR/SUBCONTRACTOR PERSONNEL:**

| Contractor Name | Classification | No. of Personnel | Approx. Hours |
|---|---|---|---|
| Aztec American | supervisor | 1 | 9 |
| Aztec American | pipe laborer | 2 | 6 |
| Aztec American | general laborer | 0 | 0 |
| | | | |
| Gatlin Concrete | Owner/supervisor | 1 | 9 |
| | | | |
| Quality Lake Management Inc. | Owner/supervisor | 1 | 6 |
| | | | |

**OTHER PERSONNEL/VISITORS:**

**CONTRACTOR/SUBCONTRACTOR EQUIPMENT:**

| Contractor Name | Equip. Type | Make | Model |
|---|---|---|---|
| Aztec American | mini excavator | Takehuci | TS260 |
| Aztec American | skid steer | Takehuci | TL230 |
| Aztec American | generator | Honda | EB3000 |
| Aztec American | tamp | Wacker | WP1550 |

VIA

**COJ—VIA—DAILY WORK REPORT**
Project Name: Alhambra site 2
Contract No.:
Date: 6-1-17
Inspector: Lance Daniel

| | | | |
|---|---|---|---|
| | | | |
| | | | |
| | | | |
| | | | |

**UTILITIES ISSUES:** No issues

**TRAFFIC ACCIDENTS:** No Accidents observed while onsite.

VIA

SUBJECT: **STORM-WATER OUTFALLS AT 3918 ALHAMBRA DR W(SITE 1) & 4124 ALHAMBRA DR W(STE 2)- REBID**

**BID# CF-0078-17**

OPEN DATE: **2017-02-08**

## GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

**CONSTRUCTION FIXED**

AGENCY: **PUBLIC WORKS**

BASIS OF AWARD: **TOTAL LUMP SUM BASE BID (ITEMS 1 & 2)**

NUMBER OF BIDS INVITED **12** NUMBER RECEIVED **5** OTHER **0**

**SUMMARY OF BIDS AND RECOMMENDED ACTIONS:**

Recommend approval of award to Aztec American Builders, Inc., as the lowest responsive, responsible bidder for Site 1 in the base bid amount of $93,900.40; Site 2 in the base bid amount of $102,510.50, for a total lump sum base bid amount of $196,410.90.

This award to be funded by account: PWGM462SW-06505-PW0824-01- to be executed by formal contract through Office of General Counsel.

Attachments: Recommendation Memo, Bid Tabulation Sheet, Basis of Award, Scope of Work

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED: Greg Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Tom Fallin, P.E., Chief, Engineering and Construction Maintenance Division**

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**(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)**

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 3/02/17

Teresa R. Eichar

OTHER:

ACTION OF AWARDING AUTHORITY DATE: 3/02/17

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2015-05

FORM GB-108, Revised 12/2007

| | Aztec American Builders, Inc. | |
|---|---|---|
| **CF-0078-17** | | |
| 3/2/2017 | $196,410.90 | Award |
| Pending | -$6,707.30 | Increase |
| | | |
| | | |
| | | |
| | | |

**$189,703.60 Total Award**