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SUBJECT: PULASKI ROAD & HOWARD ROAD TRAFFIC SIGNAL CONSTRUCTION

BID #: CF-0130-22 **OPEN DATE:** 8/24/2022

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION CONTRACT – DATE OF CONTRACT EXECUTION THROUGH PROJECT COMPLETION

AGENCY: TRAFFIC ENGINEERING DIVISION

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

NUMBER OF BIDS INVITED: 6 **NUMBER RECEIVED:** 1 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject solicitation was awarded to Traffic Control Devices, LLC (contract #72044-22) in the amount of $391,391.00.

Request approval of Change Order #1 for Traffic Control Devices, LLC in the amount of $6,325.84 for additional labor and materials to make the sidewalk ADA compliant, as indicated in the attached Scope & Fee Summary. Total revised not-to-exceed award amount will be $397,716.84.

This award will be funded from account 32111.153101.565051.010404.000000.00000000.00000.000000, executed by formal change order #1 through the Office of General Counsel, and processed via increase to POA-72044-22.

ATTACHMENTS: Recommendation Memo, Scope & Fee Summary / Change Order, Previous Award

ANALYST: _____
DAVID KLAGES

RESPECTFULLY SUBMITTED: _____
DUSTIN FREEMAN, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: CHRISTOPHER LeDEW, P.E., CHIEF, TRAFFIC ENGINEERING 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 _____

This document is now complete. CLOSE

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A NEW DAY.

City of Jacksonville, Flor
Donna Deegan, M
Department of Public V
Traffic Engineering Div
1007 Superior S
Jacksonville, Florida 3
(904) 255-
Jacksonvill

MEMORANDUM

TO: Dustin L. Freeman, Chief
Procurement Division

THROUGH: Nina Sickler P.E., Director
Department of Public Works

FROM: Christopher LeDew, P.E., Chief
Traffic Engineering

SUBJECT: CO #1, Contract #72044-22, Bid # CF-0130-22
Traffic Control Devices, LLC
Pulaski Road & Howard Road Traffic Signal Construction

DATE: January 22, 2024

The Department of Public Works, Traffic Engineering Division requests Change Order # 1 for the refenced project.

The change order request is $6,325.84 and is detailed on the attached worksheet. The new not-to-exceed amoun be $397,716.84.

Account:

32111.153101.565051.010404.00000000.00000.0000000	$6,325.84

Please contact Fay Deschenes at 255-7542 with any questions.

Attachment

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

Change Order No. One (1) January 22, 2024

Description of Project Pulaski Road & Howard Road Traffic Signal Construction

Name of Contractor Traffic Control Devices, LLC

Contractor's Address 242 North Westmonte Drive, Altamonte Springs, FL 32714

Contract No. 72044-22 (PO650224-23)

Account No. 32111.153101.565051.010404.00000000.00000.0000000 Original Contract $391,391.00

+ Previous Change Order 0 $0.00 + Change Order No.1 $6,325.84

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $397,716.84

Bid Number CF-0130-22

Construction Completion Date 02/28/2024

Revised Construction Completion Date

Contract Expiration Date

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. Add 280 non-compensable calendar days to construction completion and contract expiration dates, respectively.

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 Traffic Control Devices, LLC

Signed _____ Attest _____

Title _____ Title _____

Date _____ Date _____

Signed _____ By Carlton Copeland
Traffic Engineering, Issuing Authority — Traffic Signals Supervisor — Date

Signed _____ By Christopher LeDew, PE
Traffic Engineering Div Chief, Using Div — Div/Department Head — Date

Director of Public Works — Date — Assistant Counsel — Date

Chief of Procurement — Date — Mayor — Date

Director of Finance — Date — Corporation Secretary — Date

Project: **Pulaski Road & Howard Road Traffic Signal Construction**
Contractor: **Traffic Contol Devices, LLC**
Date: **01/22/23**

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION
520110	Concrete Curb & Gutter Type F	19.0000	LF	$148.00	$2,812.00	
5221	Concrete Sidewalk & Driveway 4"	14.6600	SY	$224.00	$3,283.84	
630212	Conduit, F&I Directional Bore	10.0000	LF	$23.00	$230.00	

ADDITIONAL SCOPE & JUSTIFICATION

Overrun - to avoid utility impact - rework sidewalk configuration to make ADA compliant

TOTAL ADDITIONAL SCOPE	$6,325.84	$0.00
TOTAL CHANGE ORDER #1	$6,325.84	$0.00
NET TOTAL CHANGE ORDER NO.1	**$6,325.84**	

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TRAFFIC CONTROL DEVICES, INC.
Established 1978
2409 Picketville Rd, Jacksonville FL, 32220 T: 904-693-9254 F: 904-693-9291 www.TCD-USA.com

SERVICE WORK ORDER

TCD JOB NUMBER	22096	SWO	TBD	DATE	01/05/2024
PROJECT NAME	PULASKI AND HOWARD				
DESCRIPTION OF WORK	NEW SIGNALIZATION OVERRUN FOR REWORK ON THE SIDEWALK TO MAKE ADA COMPLIANT				
LOCATION	PULASKI AND HOWARD				

COST SUMMARY		
Labor	$	-
Material	$	-
Equipment	$	-
Subcontractor	$	-
Other	$	6,325.84
TOTAL COST	**$**	**6,325.84**

Attention To: COPELAND CARLTON / FAY DESCHENES

Accepted By (Print) _____ Job Title _____

Accepted By (Sign) _____ Date _____

Notes	N/A

TOTAL COST DETAIL BELOW

TCD LABOR

Labor Type	Hours	Rate/Hr	Total
Sub-Total Labor Cost		$	-
Labor Burden @ 63 %		$	-
Labor Profit @ 17.5%		$	-
Total Labor Cost		**$**	**-**

TCD EQUIPMENT

Equipment Type	Hours	Rate/Hr	Total
Sub-Total Equipment Cost		$	-
Equipment Profit @ 17.5%		$	-
Total Equipment Cost		**$**	**-**

Company	Cost
Sub-Total Subcontractor Cost	$ -
Subcontractor Mark Up @ 17.5%	$ -
Total Subcontractor Cost	**$ -**

MATERIALS

Manufacturer	Catalog #	Material	QTY	Unit Cost	UM	Total
Sub-Total Material Cost						$ -
State Sales Tax @ 7%						$ -
Material Profit @ 17.5%						$ -
Total Material Cost						**$ -**

OTHER

Description	QTY	Unit Cost	UM	Total
520110 CONCRETE CURB & GUTTER TYPE F	19	$ 148.00	LF	$ 2,812.00
5221 CONCRETE SIDEWALK & DRIVEWAY 4"	14.66	$ 224.00	SY	$ 3,283.84
630212 CONDUIT, F & I DIRECTIONAL BORE	10	$ 23.00		$ 230.00
			Total	**$ 6,325.84**

SUBJECT: PULASKI ROAD & HOWARD ROAD TRAFFIC SIGNAL CONSTRUCTION

BID #: CF-0130-22 **OPEN DATE:** 8/24/2022

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION CONTRACT – DATE OF CONTRACT EXECUTION THROUGH PROJECT COMPLETION

AGENCY: TRAFFIC ENGINEERING DIVISION

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

NUMBER OF BIDS INVITED: 6 **NUMBER RECEIVED:** 1 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to the lowest responsive, responsible (and only) bidder, Traffic Control Devices LLC, in the not-to-exceed expenditure amount of $391,391.00. Period of service will be from date of contract execution through project completion.

This award will be funded from account 32111.153101.565051.010404.000000.00000000.00000.000000, executed by formal contract through the Office of General Counsel, and processed via Purchase Order(s).

ATTACHMENTS: Recommendation Memo, Bid Tabulation, Scope of Work

ANALYST: DAVID KLAGES

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: CHRISTOPHER LeDEW, P.E., CHIEF, TRAFFIC ENGINEERING DIVISION

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 9/8/2022

OTHER:

ACTION OF AWARDING AUTHORITY DATE 9/9/22

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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