SUBJECT: OLD ST. AUGUSTINE ROAD AND LIVINGSTON ROAD TRAFFIC SIGNAL

BID #: CP-0030-19 **OPEN DATE:** 2018-11-07

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION

AGENCY: TRAFFIC ENGINEERING

BASIS OF AWARD: TOTAL BASE BID PLUS SELECTED ALTERNATE(S) IF ANY, TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (6) **NUMBER RECEIVED:** (3) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid awarded on 11/29/18 to American Lighting and Signalization, LLC (contract #9193-04), in the amount of $338,524.00; Change Order# 1 on 3/24/19 increased in the amount of $49,700.00.

Recommend approval of Change Order #2 to American Lighting and Signalization, LLC, in the amount of $7,742.00, for a new revised maximum indebtedness to the city not-to-exceed $395,966.00.

This award is to be funded by account(s): 00111-158001 to be executed by purchaser order(s).

Attachments: Recommendation Memo, Change Order, Previous Award

ANALYST: for _____ MARILYN LAIDLER **RESPECTFULLY SUBMITTED** _____ for GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Christopher W. LeDew, P.W., Chief, Traffic Engineering 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
Traffic Engineering Division
1007 Superior Street
Jacksonville, FL 32254
(904) 255-7533
www.coj.net

ONE CITY. ONE JACKSONVILLE.

MEMORANDUM **June 16, 2020**

TO: **Gregory W. Pease**
Chief of Procurement

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

FROM: **Christopher W. LeDew, P.W., Chief**

SUBJECT: **Old St Augustine Rd and Livingston Rd Traffic Signal**

Bid No.:	**CP-0030-19**
Bid Date:	**November 7, 2018**
Award Amount:	**$338,524.00**
Change Order #1 Amount:	**$49,700.00**
Change Order #2 Amount:	**$7,742.00**
New Contract Total:	**$395,966.00**
Internal Services Account No:	**00111-158001**

The subject contract was awarded under BID #CP-0030-19 in the amount of $338,524.00 to American Lighting & Signalization, LLC, Contract #9193-04. Change Order #1 increased this award by $49,700 to a new total of $388,224.00. Change Order #2 is detailed on the attached worksheet in the amount of $7,742.00.

Accordingly, this is to recommend approval for Change Order #2 for Old St Augustine Rd and Livingston Rd Traffic Signal, in the amount of $7,742.00 thereby increasing the maximum indebtedness to $395,966.00.

Funding for the change order to be encumbered is attached. This will increase PO600627-20.

CWL/fcd

Attachments

cc: Ann Brackin, PW Contracts & Finance Manager

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

Change Order No. Two (2) Date June 16, 2020

Description of Project Old St Augustine Rd & Livingston Rd Traffic Signal

Name of Contractor American Lighting & Signalization, LLC

Contractor's Address 11639 Davis Creek Rd East

Contract No. 9193-04

Account No. Please see attached Original Contract $338,524.00

+ Previous Change Order No. 1 $49,700.00 + Change Order No. 2 $7,742.00

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $395,966.00

Bid Number CP-0030-19

Construction Completion Date July 24, 2020
Revised Construction Completion Date July 24, 2020
Contract Expiration Date July 24, 2020
Revised Contract Expiration Date July 24, 2020

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 47 non-compensable calendar days for 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 American Lighting & Signalization, LLC

Signed _____ Attest _____

Title _____ Title _____

Date _____ Date _____

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

Signed _____ By Christopher Ledew, P.E.
Traffic Engineering Div Chief, Using Division — Div/Department Head — Date

N/A
Chief, Engineering & Construction Mgmt Div Date — Assistant Counsel — Date

Director of Public Works Date — Mayor — Date

Director of Central Operations Date — Corporation Secretary — Date

Director of Finance Date

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

Change Order No.	Two (2)	Date	June 16, 2020
Description of Project	Old St Augustine Rd & Livingston Rd Traffic Signal		
Name of Contractor	American Lighting & Signalization, LLC		
Contractor's Address	11639 Davis Creek Rd East		
Contract No.	9193-04		

POETA:
Project: **001090**
Organization: **PWCP Various Capital Projects (F5190) - Other General Governmental Services**
Expenditure: **565051 DM Other Construction Costs**
Task: **1**
Award: **32111-384020**

Project: **Old St Augustibe & Livingston Signalization**

Contractor: **American Lighting & Signalization**

Date: **16-Jun-20**

JUSTIFICATION: THE PLANS TABULATION OF QUANTITIES MISSED PAY ITEMS SHOWN ON SHEET 4, FOR FIBER OPTIC CONNECTIONS

Item #1

NBR	MASTER ITEM DESCRIPTION	UOM	QTY	UNIT COST	NET ADDITION	NET DELETION
	ADDITIONAL SCOPE					
	633-002-032, FIBER OPTIC INSTSALL TERMINATION	EA	24	$88.00	$2,112.00	
	633-003-014, FIBER OPTIC, FURNISH & INSTALL BUFFER FAN OUT KIT	EA	2	$150.00	$300.00	
	TOTAL ADDITION				**$2,412.00**	
	ITEMS REMOVED/DELETED					
		LF	0	$0.00		$0.00
		LF	0	$0.00		$0.00
	TOTAL REMOVED/DELETED					**$0.00**
	NET TOTAL CHANGE FOR ITEM #1				**$2,412.00**	

Item #2

COR#-3 JUSTIFICATION: The JEA Power connection called for in design, did not have secondary connection that could be used for Traffic Signal. JEA identified another location, which required additional materials and labor.

NBR	MASTER ITEM DESCRIPTION	UOM	QTY	UNIT COST	NET ADDITION	NET DELETION
	ADDITIONAL SCOPE					
	630-002-012 2" CONDUIT, FURNISH & INSTALL DIRECTIONAL BORE	LF	100	$30.00	$3,000.00	
	630-002-011R 3" CONDUIT, FURNISH & INSTALL OPEN TRENCH	LF	10	$50.00	$500.00	
	635-002-011, PULL BOX, FURNISH & INSTALL	EA	1	$1,330.00	$1,330.00	
	639-002-001 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL	LF	100	$5.00	$500.00	
	TOTAL ADDITION				**$5,330.00**	
	ITEMS REMOVED/DELETED					
		LF	0	$0.00		$0.00
		LF	0	$0.00		$0.00
	TOTAL REMOVED/DELETED					$0.00
	NET TOTAL CHANGE FOR ITEM #2				**$5,330.00**	
	NET TOTAL CHANGE ORDER #2				**$7,742.00**	

AMERICAN LIGHTING & SIGNALIZATION

ALS Project No.: 1501832

Date: 12/9/2019

Change Order Request No.: 2

Customer: City of Jacksonville

Customer Project No.: 9193-04

Project: Signalization - Old St. Augustine @ Livingston

County: Duval

1. Description of Proposed Change:

633-002-032, Fiber optic cable, Install, termination of - 24 each at $88.00 each = $2,112.00

633-003-014, Fiber optic hardware, F&I, buffer tube fan out kit - 2 each - $150.00 each = $300.00

2. Necessity for Proposed Change:

The plans do not include the following pay items in the tabulation of quantities, but they are shown on plan sheet 4:

3. Origin and Originator of Proposed Change:

While reviewing the plans, the items missing were noticed. Victor Pelegrin, Supervisor

4. Estimated Cost of Proposed Change:

$2,412.00

5. Cost Summary:

Origianal Contract Amount	$	338,524.00
Previous Approved CO Amount	$	49,700.00
Current COR Amount		$2,412.00
Total	$	390,636.00

6. Change Order Request is ..... Approved: [X] Rejected: [ ]

City of Jacksonville

Approval Signature

Carlton Copeland Traffic Signal Supervisor

Printed Name & Title

3-26-20

Date

AMERICAN LIGHTING & SIGNALIZATION

ALS Project No.: 1501832

Date: 3/23/2020

Change Order Request No.: 3

Customer: City of Jacksonville

Customer Project No.: 9193-04

Project: Signalization - Old St. Augustine @ Livingston

County: Duval

1. Description of Proposed Change:

630-002-012, 1-2" Conduit, F&I Directional Bore 100 LF, 639-002-001, F&I Electrical Service Wire 100 LF, 630-002-011R, 1-3" Conduit, F&I Open Trench 10 LF, 635-002-011, F&I JEA Pull & Splice Box 1 EA

See attached for reference.

2. Necessity for Proposed Change:

The power connection called out in the plans to JEA's pole does not have a secondary phase that can be used for the traffic signal. JEA has a pole directly west of the pole called out in the plans with a secondary phase that can be utilized for power to the traffic signal cabinet. To access the pole will require the above proposed changes.

3. Origin and Originator of Proposed Change:

Victor Pelegrin, Supervisor

4. Estimated Cost of Proposed Change:

$5,330.00

5. Cost Summary:

Origianal Contract Amount	$	338,524.00
Previous Approved CO Amount	$	50,906.00
Current COR Amount		$5,330.00
Total	$	394,760.00

6. Change Order Request is ..... Approved: ☑ Rejected: ☐

City of Jacksonville

Approval Signature

Carlton Copeland Traffic Signal Supervisor

Printed Name & Title

3/23/20

Date

SUBJECT: OLD ST. AUGUSTINE ROAD AND LIVINGSTON ROAD TRAFFIC SIGNAL

BID #: CP-0030-19 **OPEN DATE: 2018-11-07**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION

AGENCY: TRAFFIC ENGINEERING

BASIS OF AWARD: TOTAL BASE BID PLUS SELECTED ALTERNATE(S) IF ANY, TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (6) NUMBER RECEIVED: (3) OTHER (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid awarded on 11/29/18 to American Lighting and Signalization, LLC (contract #9193-04), in the amount of $338,524.00

Recommend approval of change order #1 to American Lighting and Signalization, LLC, in the amount of $49,700.00, for a new revised maximum indebtedness to the city not-to-exceed $388,224.00.

This award is to be funded by account(s): PWCP32EVP519-069505-PW0235-12 to be executed by contract change order through Office of General Counsel.

Attachments: Recommendation Memo, Change Order, Previous Award

ANALYST: Marilyn Laidler **RESPECTFULLY SUBMITTED**
MARILYN LAIDLER
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Christopher W. LeDew, P.W., Chief, Traffic Engineering Division

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 3/21/19

OTHER:

ACTION OF AWARDING AUTHORITY DATE 3/24/19

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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