SUBJECT: TRAFFIC SIGNALIZATION AT STAPLES MILLS DRIVE/ ARGYLE FOREST BLVD

BID #: CP-0029-19 **OPEN DATE:** 2018-11-14

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:** (2) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was approved on 12/20/18 to American Lighting and Signalization, LLC. (Contract #9193-05) (PO 600627-20) in the amount of $434,998.00.

Recommend approval of change order#1 to American Lighting and Signalization, LLC, in the amount of $4,269.50, in the revised total award amount not-to-exceed $439,267.50.

This award is to be funded by account(s): 001089.565051.2.32111.384020 to be executed by contract change order through Office of General Counsel.

Attachments: Recommendation Memo, Change Order, Previous Award

ANALYST: _____ **RESPECTFULLY SUBMITTED** _____
for MARILYN LAIDLER for 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 _____ 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 **April 13, 2020**

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

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

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

SUBJECT: **Staple Mills Drive at Argyle Forest Blvd – Traffic Signalization**

Bid No.:	**CP-0029-19**
Bid Date:	**November 14, 2018**
Award Amount:	**$434,998.00**
Change Order #1 Amount:	**$4,269.50**
New Contract Total:	**$439,267.50**
Internal Services Account No:	**00111-158001**

The subject contract was awarded under BID #CP-0029-19 in the amount of $434,998.00 to American Lighting & Signalization, LLC, Contract #9193-05. Change Order #1 is detailed on the attached worksheet in the amount of $4,269.50.

Accordingly, this is to recommend approval for Changer Order #1 for Staple Mills at Argyle Forest Blvd – Traffic Signalization, in the amount of $4,269.50 thereby increasing the maximum indebtedness to $439,267.50.

Funding for the change order to be encumber 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. One a & b (1a&b) Date April 9, 2020

Description of Project Staple Mills Dr @ Argyle Forest Signalization

Name of Contractor American Lighting & Signalization, LLC

Contractor's Address 11639 Davis Creek Rd East

Contract No. 9193-05

Account No. Please see next page Original Contract $434,998.00

+ Previous Change Order _____ + Change Order No. 1 $4,269.50

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $439,267.50

Bid Number CP-0029-19

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 Staple Mills Dr @ Argyle Forest Signalization

Signed _____ Attest _____

Title _____ Title _____

Date _____ Date _____

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

Signed Traffic Engineering By _____ 04-14-2020
Using Division Div/Department Head Date

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. One a & b (1a&b) Date April 9, 2020

Description of Project Staple Mills Dr @ Argyle Forest Signalization

Name of Contractor American Lighting & Signalization, LLC

Contractor's Address 11639 Davis Creek Rd East

Contract No. 9193-05

POETA:
Project: **001089;**
Organization: **PWCP Various Capital Projects (F5190) - Other General Governmental Services**
Expenditure: **565051 DM Other Construction Costs**
Task: **2**
Award: **32111-384020**

ERS, CORP
LILLY ROAD DRAINAGE IMPROVEMENTS
CONTRACT # 10458-01

CHANGE ORDER NO. 1
4/22/2020

Project: **Staple Mills Dr @ Argyle Forest Signalization**
Contractor: **American Lighting & Signalization**

Date: **9-Apr-20**

CHANGE ORDER 1

ITEM #1 JUSTIFICATION: Original power connection is not suitable for power that is needed for traffic signal intersection. Eliminate 305 LF of 2" conduit, Add 200 LF of 3" conduit, JEA electric junction

NBR	MASTER ITEM DESCRIPTION	UOM	QTY	UNIT COST	NET ADDITION	NET DELETION
	ADDITIONAL SCOPE					
	630-002-011 CONDUIT, F&I, OPEN TRENCH, 3"	LF	200	$12.00	$2,400.00	
	635-002-011 PULL & SPLICE BOXES (F&I) JEA	EA	1	$665.00	$665.00	
	639-002-001 ELECTRICAL SERVICE WIRE (F&I), #4/0 TRIPLEX	LF	250	$5.35	$1,337.50	
	TOTAL ADDITION				**$4,402.50**	
	ITEMS REMOVED/DELETED					
	630-002-011R CONDUIT, F&I, OPEN TRENCH	LF	200	$6.00		$1,200.00
	639-002-001 ELECTRICAL SERVICE WIRE (F&I)	LF	250	$4.00		$1,000.00
	TOTAL REMOVED/DELETED					**$2,200.00**
	NET TOTAL CHANGE ORDER ITEM #1				**$2,202.50**	

ITEM #2 JUSTIFICATION: Additional roadway markings required to complete missing and worn out areas. Overrun of thermo pay items:

NBR	MASTER ITEM DESCRIPTION	UOM	QTY	UNIT COST	NET ADDITION	NET DELETION
	ADDITIONAL SCOPE					
	711-011-123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 1	LF	332	$5.00	$1,660.00	
	711-011-125 THERMOPLASTIC, STANDARD, WHITE, SOLID,	EA	53	$7.00	$371.00	
	711-015-101 THERMOPLASTIC, STANDARD-OPEN GRADED A	GM	0.01	$6,000.00	$36.00	
	TOTAL ADDITION				$2,067.00	
	ITEMS REMOVED/DELETED					
		LF	0	$0.00		$0.00
		LF	0	$0.00		$0.00
	TOTAL REMOVED/DELETED					$0.00
	NET TOTAL CHANGE ORDER ITEM #2				**$2,067.00**	

TOTAL CHANGE ORDER 1 $4,269.50

Customer Proposal

American Lighting and Signalization, LLC.
11639 Davis Creek Rd East
Jacksonville, Florida 32256
Phone: (813) 719-2211 Fax: (813) 719-2288

Proposal ID:	1900 CO	Owner:	COJ
County:	DUVAL	Scope:	STAPLE MILLS DR @ ARGYLE FOREST/SIGNALIZATION
Bid Date:	March 05, 2020	Duration:	30 Calendar Days

Pay Item Number	Description of Pay Item	Bid Units	Bid Quantity	Unit Selling Price	Total Selling Price (To Nearest Dollar)
Change Order Items					
630-002-011	CONDUIT, F&I, OPEN TRENCH, 3"	LF	200.00	$12.00	$2,400.00
635-002-011	PULL & SPLICE BOXES (F&I) JEA	EA	1.00	$665.00	$665.00
639-002-001	ELECTRICAL SERVICE WIRE (F&I), #4/0 TRIPLEX	LF	250.00	$5.35	$1,337.50
				Total for Change Order Items:	**$4,402.50**
Pay Item Deleted					
630-002-011R	CONDUIT, F&I, OPEN TRENCH	LF	200.00	$-6.00	$-1,200.00
639-002-001	ELECTRICAL SERVICE WIRE (F&I)	LF	250.00	$-4.00	$-1,000.00
				Total for Pay Item Deleted:	**$-2,200.00**
				Proposal Total:	**$2,202.50**

Note: The lead time of materials is 4 to 6 weeks after approval.

AMERICAN LIGHTING & SIGNALIZATION

ALS Project No.: 1501900

Date: 3/20/2019

Change Order Request No.: 2

Customer: City of Jacksonville

Customer Project No.: 3704-22

Project: Signalization -Argyle Forest @ Staple Mills

County: Duval

1. Description of Proposed Change:

Overrun of thermo pay items: 711-011-123 (332 LF) $5.00 LF = $1,660.00, 711-011-125 (53 LF) $7.00 LF = $371.00 & 711-015-101 (0.006 GM) $6,000.00 GM = $36.00, Total = $2,067.00

2. Necessity for Proposed Change:

3. Origin and Originator of Proposed Change:

Victor Pelegrin, Supervisor

4. Estimated Cost of Proposed Change:

$2,067.00

5. Cost Summary:

Origianal Contract Amount	$	434,998.00
Previous Approved CO Amount	$	2,202.50
Current COR Amount		$2,067.00
Total	$	439,267.50

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

City of Jacksonville

Approval Signature

Chris LeDew, Chief of Traffic Engineering

Printed Name & Title

04-14-2020

Date

SUBJECT: TRAFFIC SIGNALIZATION AT STAPLES MILLS DRIVE/ ARGYLE FOREST BLVD

BID #: CP-0029-19 **OPEN DATE: 2018-11-14**

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: (2) OTHER (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to the lowest responsive, responsible bidder American Lighting and Signalization, LLC in the total base bid amount of $434,998.00.

This award is to be funded by account(s): PWCP143RD549-06505-PW0235-11- $168,462.99; PWCP32EVP519-069505-PW0235-11- $266,535.01 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 **RESPECTFULLY SUBMITTED** Greg Pease
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: 12/20/18

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE 12/20/18

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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