SUBJECT: TRAFFIC SIGNALIZATION – TOUCHTON ROAD AND DEER LAKE COURT

BID #: CP-0193-21

OPEN DATE: 7/24/2019

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION

AGENCY: PUBLIC WORKS/TRAFFIC ENGINEERING

BASIS OF AWARD: TOTAL BASE BID (A & B) – LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 5 **NUMBER RECEIVED:** 4 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was awarded on 8/16/19 to Traffic Control Devices, Inc. (contract #10150-02) in the amount of $377,204.99.

Request approval of award for Change Order #1 to Traffic Control Devices, Inc. in the amount of $34,641.89 due to the necessity to relocate Drilled Shafts #1 and #3 because of underground utilities as indicated in the attached Scope & Fee Summary. Total revised award amount not-to-exceed $411,846.88.

Funding shall be encumbered from account 00111.158001.551010.000000.00000000.00000.0000000, executed by formal contract amendment through the Office of General Counsel, and processed via increase to PO600658-20-21.

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

ANALYST: _____
DAVID KLAGES

RESPECTFULLY SUBMITTED: _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Christopher W. LeDew, 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 **August 18, 2021**

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

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

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

SUBJECT: **Traffic Signalization Touchton Road and Deer Lake Court**

Bid No.:	**CP-0193-19**
Bid Date:	**July 24, 2019**
Award Amount:	**$377,204.99**
Change Order #1 Amount:	**$34,641.89**
New Contract Total:	**$411,846.88**
Internal Services Account No:	**00111-158001**
Requisition No:	**PWTE-500626-21**

The subject contract was awarded under BID #CP-0193-19 in the amount of $377,204.99 to Traffic Control Devices, Inc, Contract #10150-02. Change Order #1 is detailed on the attached worksheet in the amount of $34,641.89.

Accordingly, this is to recommend approval for Change Order #1 for Traffic Signalization Touchton Road and Deer Lake Court, in the amount of $34,641.89 thereby increasing the maximum indebtedness to $411,846.88.

Funding for the change order to be encumbered is attached. This will increase PO600658-20-021.

Attachments

Project: Deer Lake Ct & Touchton Rd Signalization CP-0193-19
Contractor: Traffic Control Devices

Date: 08/11/2021

CO#1 JUSTIFICATION: Drilled Shafts #1 and #3 were relocated due to UG utilites. This required the shafts legths and sizes to be modified to accoumadte the new locations. This also required the DS installer to re-mobilize after intial failed attemps. Relocation of the crosswalk to new ADA ramps and we cannot have two crosswalks on the same approach.

NBR	MASTER ITEM DESCRIPTION	UOM	QTY	UNIT COST	NET ADDITION	NET DELETION
	ADDITIONAL SCOPE					
	Drilled Shaft Labor Time	LS	1	$3,099.26	$3,099.26	
	Drilled Shaft Equiptment Time	LS	1	$2,501.88	$2,501.88	
	Drilled Shaft Services	LS	1	$4,735.50	$4,735.50	
	Mast Arm #1 Drilled Shaft Increase	LS	1	$6,378.75	$6,378.75	
	Mast Arm # 3 Drilled Shaft Increase	LS	1	$1,968.75	$1,968.75	
	Drilled Shaft Spoil Removal	LS	1	$708.75	$708.75	
	Removal of Existing Concrete and Brick Pavers	SY	65	$30.60	$1,989.00	
	Crosswalk Base	SY	65	$102.00	$6,630.00	
	Asphalt Patch Crosswalk Area	SY	65	$102.00	$6,630.00	
	TOTAL ADDITION				**$34,641.89**	
	ITEMS REMOVED/DELETED					
		LF	0	$0.00		$0.00
		LF	0	$0.00		$0.00
	TOTAL REMOVED/DELETED					**$0.00**
	NET TOTAL CHANGE ORDER NO.1				**$34,641.89**	

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

Change Order No. One (1) August 11, 2021

Description of Project Traffic Signalization Touchton Rd & Deer Lake Ct

Name of Contractor Traffic Control Devices

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

Contract No. 10150-02 (PO600658-20-021)

Account No. See Attached Original Contract $377,204.99

+ Previous Change Order 0 $0.00 + Change Order No.1 $34,641.89

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $411,846.88

Bid Number CP-0193-19

Construction Completion Date

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

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

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

Change Order No. One (1) August 11, 2021

Description of Project Traffic Signalization Touchton Rd & Deer Lake Ct

Name of Contractor Traffic Control Devices

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

Contract No. 10150-02 (PO600658-20-021)

Accounting Information:

P: 001332
O: PWCP Public Works Capital Projects - Other Transportation Services
E: 565050
T: 1
A: 10103-343903

TRAFFIC CONTROL DEVICES, INC.

Corporate Office
242 North Westmonte Drive
Altamonte Springs, Fl 32714

Phone - 407.869.5300
Fax - 407.682.0076
www.TCD-USA.com

Local Offices
Altamonte Springs, FL
Clermont, FL
Deland, FL
Jacksonville, FL
Pompano, FL
Punta Gorda, FL
Rockledge, FL
Sarasota, FL
Tampa, FL
Dallas, TX
Houston, TX
San Antonio, TX
Salisbury, NC

To:	City Of Jacksonville	**Contact:**	
Address:	117 W Duval St, Jacksonville Jacksonville, FL	**Phone:**	(904) 630-2489
		Fax:	
Project Name:	20009000-01 Jacksonville-Touchton Rd. At Deer Lake Remobilzation	**Bid Number:**	CP-0193-19
Project Location:	Touchton Rd. At Deer Lake Ct., Jacksonville, FL	**Bid Date:**	3/17/2021

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
1	DRILL SHAFT LABOR DOWNTIME	1.00	LS	$3,099.26	$3,099.26
2	DRILL SHAFT EQUIPMENT DOWNTIME	1.00	LS	$2,501.88	$2,501.88
4	DRILL SHAFT SERVICES	1.00	LS	$4,735.50	$4,735.50

Total Bid Price: $10,336.64

Notes:

* This proposal is a unit price proposal. The total sum is an approximate sum based on the estimated quantities on the attached proposal (which is an integral part of this proposal) at the unit prices depicted thereon. The final contract amount of any contract resulting from this proposal shall be based on the quantities actually installed and field verified by the Owner's architect/engineer at these unit prices.

Payment Terms:

Payments are to be made to us by the tenth day of the month for all work installed and materials placed on the job site during the preceding month. Final Payment including retainage, if any, will be due not more than thirty (30) days after completion and acceptance of the work. Any contract resulting from this proposal shall be on the terms and conditions mutually acceptable to the Purchaser and Traffic Control Devices, Inc.

ACCEPTED:

The above prices, specifications and conditions are satisfactory and hereby accepted.

Buyer: _____

Signature: _____

Date of Acceptance: _____

CONFIRMED:

Traffic Control Devices, Inc.

Authorized Signature:

Estimator: Doug Burch
407-869-5300 d.burch@tcd-usa.com

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Rockledge, FL
Sarasota, FL
Tampa, FL
Dallas, TX
Houston, TX
San Antonio, TX
Salisbury, NC

To:	City Of Jacksonville	**Contact:**	
Address:	117 W Duval St, Jacksonville Jacksonville, FL	**Phone:**	(904) 630-2489
		Fax:	
Project Name:	20009000-02 Jacksonville-Touchton Rd. At Deer Lake Drill Shafts	**Bid Number:**	CP-0193-19
Project Location:	Touchton Rd. At Deer Lake Ct., Jacksonville, FL	**Bid Date:**	2/5/2021

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
1	MAST ARM 1 DRILL SHAFT INCREASE	1.00	LS	$6,378.75	$6,378.75
2	MAST ARM 3 DRILL SHAFT INCREASE	1.00	LS	$1,968.75	$1,968.75
3	DRILL SHAFT SPOIL REMOVAL	1.00	LS	$708.75	$708.75

Total Bid Price: $9,056.25

Notes:

- This proposal is a unit price proposal. The total sum is an approximate sum based on the estimated quantities on the attached proposal (which is an integral part of this proposal) at the unit prices depicted thereon. The final contract amount of any contract resulting from this proposal shall be based on the quantities actually installed and field verified by the Owner's architect/engineer at these unit prices.
- This proposal is a lump sum proposal. The total sum is our price to perform the work required by the plans and specifications only.
- Our price includes Insurance.
- All work is guaranteed to be installed in accordance with the latest applicable Code regulations, and to be free from mechanical and electrical defects for one year from the date of acceptance.
- All Maintenance of Traffic shall be provided by others.
- No items quoted herein may be "broken out" without prior approval in writing.
- All survey & layout work is to be performed by others.
- This proposal is valid for thirty (30) days from bid date.
- All QC managers, plans or testing (if required) shall be provided by others and is not included in this proposal.
- Asphalt, Concrete Sidewalk and Sodding removal and placement shall be provided by others.
- Electrical permit fees included in this proposal for electrical services associated with TCD work only. All other permits or fees shall be provided by others.
- Per Section 611-2.3 (As-Built Drawings) of the FDOT Standard Specifications for Road and Bridge Construction, we have included the cost of providing the as built plans for the signalization portion of the work. However, we are excluding the cost to sign & seal these as-built drawings. The cost to sign & seal the as-built drawings, as well as all required survey, shall be the responsibility of the General Contractor.

Payment Terms:

Payments are to be made to us by the tenth day of the month for all work installed and materials placed on the job site during the preceding month. Final Payment including retainage, if any, will be due not more than thirty (30) days after completion and acceptance of the work. Any contract resulting from this proposal shall be on the terms and conditions mutually acceptable to the Purchaser and Traffic Control Devices, Inc.

ACCEPTED: The above prices, specifications and conditions are satisfactory and hereby accepted. **Buyer:** _____ **Signature:** _____ **Date of Acceptance:** _____	**CONFIRMED:** **Traffic Control Devices, Inc.** **Authorized Signature:** **Estimator:** Doug Burch 407-869-5300 d.burch@tcd-usa.com

2/5/2021 4:40:51 PM

TRAFFIC CONTROL DEVICES, INC.

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Altamonte Springs, Fl 32714

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Punta Gorda, FL
Rockledge, FL
Sarasota, FL
Tampa, FL
Dallas, TX
Houston, TX
San Antonio, TX
Salisbury, NC

To:	City Of Jacksonville	**Contact:**	Carlton Copeland
Address:	117 W Duval St, Jacksonville Jacksonville, FL	**Phone:**	(904) 630-2489
		Fax:	
Project Name:	20009000-04 Jacksonville-Touchton Rd. At Deer Lake Extra Work	**Bid Number:**	CP-0193-19
Project Location:	Touchton Rd. At Deer Lake Ct., Jacksonville, FL	**Bid Date:**	7/29/2021

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
1	REMOVAL OF EXISTING CONCRETE	65.00	SY	$30.60	$1,989.00
2	CROSSWALK BASE	65.00	SY	$102.00	$6,630.00
3	ASPHALT PATCH FOR CROSSWALK	65.00	SY	$102.00	$6,630.00

Total Bid Price: $15,249.00

Notes:

* This proposal is a unit price proposal. The total sum is an approximate sum based on the estimated quantities on the attached proposal (which is an integral part of this proposal) at the unit prices depicted thereon. The final contract amount of any contract resulting from this proposal shall be based on the quantities actually installed and field verified by the Owner's architect/engineer at these unit prices.

Payment Terms:

Payments are to be made to us by the tenth day of the month for all work installed and materials placed on the job site during the preceding month. Final Payment including retainage, if any, will be due not more than thirty (30) days after completion and acceptance of the work. Any contract resulting from this proposal shall be on the terms and conditions mutually acceptable to the Purchaser and Traffic Control Devices, Inc.

ACCEPTED:

The above prices, specifications and conditions are satisfactory and hereby accepted.

Buyer: _____

Signature: _____

Date of Acceptance: _____

CONFIRMED:

Traffic Control Devices, Inc.

Authorized Signature:

Estimator: Doug Burch
407-869-5300 d.burch@tcd-usa.com

7/29/2021 9:21:12 AM

SUBJECT: TRAFFIC SIGNALIZATION- TOUCHTON ROAD AND DEER LAKE COURT

BID #: CP-0193-19

OPEN DATE: 2019-07-24

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION

AGENCY: PUBLIC WORKS/TRAFFIC ENGINEERING

BASIS OF AWARD: TOTAL BASE BID (A & B)- LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (5) **NUMBER RECEIVED:** (4) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to reject James D. Hinson Electrical Contracting Company, Inc., due to vendor being disqualified because they failed to follow the bid specs and added pay items not listed on the bid proposal page.

Recommend approval of award to Traffic Control Devices, Inc., as the next lowest responsive, responsible bidder in the total bid amount of $377,204.99 for parts A & B.

This award is to be funded by account(s): PWSD114FAIR-06505-PW0806-02 to be executed by formal contract through Office of General Counsel.

Attachments: Recommendation Memo, Bid Tabulation Sheet, Vendor Rejection Letter/Confirmation, JSEB Letter, Basis of Award, Scope of Work

ANALYST: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Christopher W. LeDew, 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: 8/15/19

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE 8/16/19

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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