SUBJECT: SALISBURY ROAD/BOWDEN ROAD INTERSECTION IMPROVEMENTS

BID #: CP-0007-19 **OPEN DATE:** 2018-10-24

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION

AGENCY: TRAFFIC ENGINEERING

BASIS OF AWARD: TOTAL BASE BID-LOWEST RESPONSIVE, RESPONSIBLE BIDDER

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

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was awarded on 12/06/18 to James D. Hinson Electrical Contracting, Co., (contract #7029-17) (PO 600625-20), in the amount of $373,596.47.

Recommend approval of Change Order #1 to James D. Hinson Electrical Contracting, Co., in the amount of $14,506.85, for a revised total award amount not-to-exceed $388,103.32.

This award is to be funded by account(s): 001341.565050.1.10103.361101 to be executed by contract change order through Office of General Counsel.

Attachments: Recommendation Memo, Change Order, Previous Award(s)

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

CONCURRENCE BY: Christopher W. 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 _____

ONE CITY ONE JACKSONVILLE

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

MEMORANDUM **October 14, 2020**

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

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

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

SUBJECT: **Salisbury Road / Bowden Road Intersection Improvements**

Bid No.:	**CP-0007-19**
Bid Date:	**October 10, 2018**
Award Amount:	**$373,596.47**
Change Order #1 Amount:	**$ 14,506.85**
New Contract Total:	**$388,103.32**
Internal Services Account No:	**00111-158001**

The subject contract was awarded under BID #CP-0007-19 in the amount of $373,596.47 to James D Hinson Electrical Contracting Company Inc, Contract #7029-17. Change Order #1 is detailed on the attached worksheet in the amount of $14,506.85.

Accordingly, this is to recommend approval for Change Order #1 for Salisbury Road / Bowden Road Intersection Improvements, in the amount of $14,506.85 thereby increasing the maximum indebtedness to $388,103.32.

Funding for the change order to be encumbered is attached. This will increase PO600625-20.

CWL/fcd

Attachments

cc: Ann Brackin, PW Contracts & Finance Manager

ab

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

Change Order No. One Date 10/06/2020

Description of Project Salisbury Road/Bowden Road Intersection Improvements

Name of Contractor James D Hinson Electrical Contracting Company Inc

Contractor's Address 11609 Columbia Park Drive West, Jacksonville FL 32258

Contract No. 7029-17

Account No. See attached Original Contract $373,596.47

+ Previous Change Order _____ + Change Order No. 1 14,506.85

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $388,103.32

Bid Number CP-0007-19

Construction Completion Date 04/21/2020
Revised Construction Completion Date 06/07/2020
Contract Expiration Date 06/21/2020
Revised Contract Expiration Date 08/07/2020

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 James D Hinson Electrical Contracting Company Inc

Signed _____ Attest _____

Title _____ Title _____

Date _____ Date _____

Signed Traffic Engineering
Issuing Authority

By _____
Carlton Copeland, Manager
Traffic Engineering
Date

Signed Traffic Engineering
Using Division

By _____
Christopher LeDew, PE
Chief, Traffic Engineering
Date

Assistant Counsel Date Director of Public Works Date

Mayor Date Director of Finance Date

Corporation Secretary Date

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

10/2/2020
Change Order #1
CP-0007-19 (7029-17)
PO600625-20
Salisbury Road/Bowden Road Intersection Improvements
James D Hinson Electrical Contracting Company Inc

P 001341
O PWSD Fair Share Expenditures - Road and Street Facilities
E 565050
T 1
A 10103-361101

Salisbury Road/Bowden Road Intersection Improvements
CP-0007-19
PO600625-20

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION
	ADDITIONAL SCOPE					
1	MILL & RESURFACE INTERSECTION	1	LS	$14,506 85	$14,506.85	

JUSTIFICATION: Due to modification to accomodate existing field conditions, the plans were altered.
• On sheet T-9, the designer calls for 280' of overhead power service. We are proposing to eliminate that and use the new transformer that is on the existing JEA pole #3500. We will then open cut the conduits to power the cabinet.
• In the ITs plans the designer calls for 3215' of open trench conduit and 1615' of directional bore. However, due to the field conditions, we are proposing to increase the directional bore quantity to 3020' and decrease the open trench quantity to 1595'.

TOTAL ADDITIONAL SCOPE	$14,506.85	$0 00
TOTAL CHANGE ORDER #1	$14,506.85	$0 00
NET TOTAL CHANGE ORDER NO.1	**$14,506.85**	

Salisbury Road/Bowden Road Intersection Improvements

Item #	Item Descreption	Bid Qty	Completed Qty	Difference	Price Per Ft.	Plan Total	Final Total	Difference	Comments
						ITS			
630-2-11	Conduit, F&I Open Trench	3215	1740	1475.00	$ 7.46	$ 23,983.90	$ 12,980.40	$11,003.50	Difference added to Directional Bore Qty
630-2-12	Conduit, F&I Directional Bore	1615	3090	1475.00	$ 21.47	$ 34,674.05	$ 66,342.30	$31,668.25	Field conditions would not allow open trench in therefore it was agreed to directional bore due to field conditions.
633-1-121	FOC, F&I 2-12 Fibers	180	0	180.00	$ 3.08	$ 554.40	$ -	$554.40	Difference added to Directional Bore Qty
633-1-122	FOC, F&I 13-48 Fibers	5800	6844	1044.00	$ 3.08	$ 17,864.00	$ 21,079.52	$3,215.52	Overruns due to the plans did not quantify the FOC going to the cabinet and as directed by Carlton on 2/10/2020 in an email directing us to install 50-50-100 for the enclosures, drops and splice vaults.
633-3-11	Splice Enclosure	10	4	6.00	$ 825.00	$ 8,250.00	$ 3,300.00	$4,950.00	Only 4 on the project
633-3-16	Field Terminated Patch Panel	10	4	6.00	$ 1,410.00	$ 14,100.00	$ 5,640.00	$8,460.00	Only 4 on the project
635-2-12	Pull & Splice Box (24" X36")	20	23	3.00	$ 1,349.00	$ 26,980.00	$ 31,027.00	$4,047.00	Had to stub up the bore at additional locations due to existing ground conditions.
						Signalization			
630-2-14	Conduit, F&I Above Ground	280	0	280.00	$ 18.56	$ 5,196.80	$ -	$5,196.80	Eleminated overhead power run due to new tranformer installed closer to the cabinet without crossing the road.
						Pavement Markings			
110-4-10	Removal of Existing Concrete	21	47.94	26.94	$ 75.00	$ 1,575.00	$ 3,595.50	$2,020.50	Had to remove additional sidewalk to meet ADA stadards due to conflicts with planed ped signal location.
522-2	Concrete sidewalk 6"	27	47.94	20.94	$ 112.00	$ 3,024.00	$ 5,369.28	$2,345.28	Had to remove additional sidewalk to meet ADA stadards due to conflicts with planed ped signal location.
522-3	R&R Storm Structure Lid	0	1	1.00	$ 1,375.00	$ -	$ 1,375.00	$1,375.00	Existing storm drain top in conflict with sidewalk and crosswalk. Had to remove and adjust lid to meet ADA standards.
							Total	$14,506.85	

CP-0007-19
PO600625-20
Change Order #1
October 1, 2020

SUBJECT: SALISBURY ROAD/BOWDEN ROAD INTERSECTION IMPROVEMENTS

BID#: CP-0007-19 **OPEN DATE: 10/24/18**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: Construction (Participation)

AGENCY: Traffic Engineering

BASIS OF AWARD: Total base bid to the lowest responsive, responsible bidder

NUMBER OF BIDS INVITED: 4 NUMBER RECEIVED 4 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to the lowest responsive, responsible bidder, James D. Hinson Electrical Contracting, Co. in the total base bid amount of $373,596.47.

Funding Source: PWSD114FAIR-06505-PW0817-01 – To be executed by formal contract through the Office of General Counsel

Attachments: Recommendation Memo, Tabulation and Scope of Work

Analyst: Annette Burney

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: John P. Pappas, Director, Public Works Department

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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: 12/06/18

OTHER:

ACTION OF AWARDING AUTHORITY DATE 12/06/18

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

FORM GB-108, Revised 12/2007