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SUBJECT: ARGYLE FOREST BOULEVARD & LOCH HIGHLANDS TRAFFIC SIGNAL CONSTRUCTION

BID #: CF-0166-22 **OPEN DATE:** 10/12/2022

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:** 2 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was awarded on 10/20/22 to Traffic Control Devices, Inc. (contract #70043-22) in the amount of $765,822.00.

Request approval of Change Order #1 to contract #70043-22 in the amount of $4,180.00 due to the necessity for a directional bore and to correct the drainage as indicated in the attached Scope & Fee Summary. Total revised not-to-exceed award amount will be $770,002.00.

This award will be funded from account 32111.153101.565051.010401.000000.00000000.00000.000000, executed by formal Change Order #1 through the Office of General Counsel, and processed via increase to POA-70043-23.

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 _____

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A NEW DAY.

City of Jacksonville, Florida

Donna Deegan, Mayor
Department of Public Works
Traffic Engineering Division
1007 Superior Street
Jacksonville, Florida 32254
(904) 255-7533
Jacksonville.gov

MEMORANDUM

TO: **Dustin L. Freeman, Chief**
Procurement Division

THROUGH: **Nina Sickler P.E., Director**
Department of Public Works
DocuSigned by: Nina Sickler
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FROM: **Christopher LeDew, P.E., Chief**
Traffic Engineering
DocuSigned by: Christopher LeDew
DED2D22[illegible]189489...

SUBJECT: **CO #1, Contract #70043-23, Bid # CF-0166-22**
Traffic Control Devices, LLC
Argyle Forest Blvd. & Loch Highlands Traffic Signal Construction

DATE: **March 5, 2024**

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

The change order request is $4,180.00 and is detailed on the attached worksheet. The new not-to-exceed amount will be $~~700,002.00~~
$770,002.00 DK

Account:

32111.153101.565051.010401.00000000.00000.0000000	$4,180.00

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) March 5, 2024

Description of Project Argyle Forest Blvd & Loch Highlands Traffic Signal Construction

Name of Contractor Traffic Control Devices, LLC

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

Contract No. 70043-23 (654735-23)

Account No. 32111.153101.565051.010401.00000000.00000.0000000 Original Contract $765,822.00

+ Previous Change Order 0 $0.00 + Change Order No. 1 $4,180.00

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $770,002.00

Bid Number CF-0166-22

Construction Completion Date 05/01/2024

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: **Argyle Forest @ Loch Highland Signalization**
Contractor: **Traffic Control Devices**

Date: **5-Mar-23**

CO#1 JUSTIFICATION: It was found while working in the field, a directional bore was needed rather than an open trench. Also working in the field, the drainage had to be corrected so the concrete curb and gutter was made longer to avoid puddling.

NBR	MASTER ITEM DESCRIPTION	UOM	QTY	UNIT COST	NET ADDITION	NET DELETION
	ADDITIONAL SCOPE					
	630-2-12 CONDUIT, F&I, DIRCTIONAL BORE, 3"	LF	660	$22.50	$14,850.00	
	520-1-10 Concrete Curb & Gutter - Type F	LF	22	$70.00	$1,540.00	
					$0.00	
	TOTAL ADDITION				**$16,390.00**	
	ITEMS REMOVED/DELETED					
	630-2-11 Open Trench	LF	-660	$18.50	($12,210.00)	
	TOTAL REMOVED/DELETED				**($12,210.00)**	
	NET TOTAL CHANGE ORDER NO.1				**$4,180.00**	

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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

CHANGE ORDER REQUEST

TCD JOB NUMBER	22109	COR #	2023-001	DATE	02/28/2024
PROJECT NAME	NEW SIGNALIZATION INSTALL				
DESCRIPTION OF WORK	INSTALLING NEW TRAFFIC SIGNAL, IN WHICH WE NEED TO OVER RUN THE BORE QTY BY 660' AND THEN UNDERRUN THE TRENCH BY 660', ALSO OVER RUN THE CURB AND GUTTER TYPE F BY 22'				
LOCATION	ARGYLE FOREST AND LOCHLANE				

COST SUMMARY		
Labor	$	-
Material	$	-
Equipment	$	-
Subcontractor	$	-
Other	$	4,180.00
TOTAL COST	**$**	**-**

Attention To: COPELAND CARTON/FAY CITY OF JACKSONVILLE TRAFFIC OPERATIONS

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
630-2-12 DIRECTIONAL BORE	660	$ 22.50	LF	$ 14,850.00
630-2-11 OPEN TRENCH	-660	$ 18.50	LF	$ (12,210.00)
520 1 10CONCRETE CURB & GUTTER-TYPE FER-TYPE F	22	$ 70.00	LF	$ 1,540.00
			Total	**$ 4,180.00**

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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:** 2 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to the lowest responsive, responsible bidder, Traffic Control Devices LLC, in the not-to-exceed expenditure amount of $765,822.00. Period of service will be from date of contract execution through project completion.

This award will be funded from account 32111.153101.565051.010401.000000.00000000.00000.000000, executed by formal contract through the Office of General Counsel, and processed via Purchase Order(s).

ATTACHMENTS: Recommendation Memo, Bid Tabulation, Scope of Work, Basis of 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 3 MEMBERS DISAPPROVING 0 DATE: 10/20/2022

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE 10/20/22

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____ Brian Hughes, Chief Administrative Officer, For: Mayor Lenny Curry, Under Authority of: Executive Order No. 2019-02