SUBJECT: HODGES BOULEVARD & MONTEBELLO / DANFORTH ITS & TRAFFIC SIGNAL CONSTRUCTION

BID #: CP-0064-22 **OPEN DATE:** 4/6/2022

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION FIXED – PARTICIPATION

AGENCY: **TRAFFIC ENGINEERING**

BASIS OF AWARD: TOTAL BASE BID, PLUS SELECTED ALTERNATES (IF ANY) – LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 7 **NUMBER RECEIVED:** 1 **OTHER:** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Request approval of award for Change Order #1 to Miller Electric Company in the amount of $8,504.49 for the removal of pull boxes and the installation of conduit by directional bores and open trench to complete fiber optic conduit facilities as indicated in the attached Scope & Fee Summary. Total revised award amount not-to-exceed $1,278,068.36.

Funding for this award will be encumbered from account 32111.153101.565051.010235.00000000.00000.0000000, executed by formal contract change order through the Office of General Counsel, and processed via increase to PO-643473-22.

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, 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 _____

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 10, 2022**

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

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

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

SUBJECT: **Hodges Blvd & Montebello/Danforth ITS & Traffic Signal Construction**

Bid No.:	**CP-0064-22**
Bid Date:	**April 6, 2022**
Award Amount:	**$1,269,563.87**
Change Order #1 Amount:	**$8,504.49**
New Contract Total:	**$1,278,068.36**
Internal Services Account No:	**00111-158001**

The subject contract was awarded under BID #CP-0064-22 in the amount of $1,269,563.87 to Miller Electric Company, Contract #71798-22. Change Order #1 is detailed on the attached worksheet in the amount of $8,504.49.

Accordingly, this is to recommend approval for Change Order #1 for Hodges Blvd & Montebello/Danforth ITS & Traffic Signal Construction, in the amount of $8,504.49 thereby increasing the maximum indebtedness to $1,278,068.36.

Funding for the change order to be encumbered is attached. This will increase PO643473-22.

Attachments

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

Change Order No. One (1) August 10, 2022

Description of Project Hodges Blvd & Montebello/Danforth ITS & Traffic Signal Construction

Name of Contractor Miller Electric Company

Contractor's Address 6805 Southpoint Parkway, Jacksonville, FL 32216

Contract No. 71798-22

Account No. 32111.153101.565051.010235.00000000.00000 .0000000 Original Contract $1,269,563.87

+ Previous Change Order 0 $0.00 + Change Order No.1 $8,504.49

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $1,278,068.36

Bid Number CP-0064-22

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 Miller Electric Company

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
TRAFFIC ENGINEERING DIVISION
CONSTRUCTION CHANGE ORDER

Change Order No.	One (1)	Date	08/10/2022
Description of Project	Hodges Blvd & Montebello/Danforth ITS & Traffic Signal Construction		
Name of Contractor	Miller Electric Company		
Contractor's Address	6805 Southpoint Parkway, Jacksonville, FL 32216		
Contract No.	71798-22		

Account: 32111.153101.565051.010235.00000000.00000.0000000

Deschenes, Fay

From: Copeland, Carlton
Sent: Monday, August 8, 2022 3:06 PM
To: Travis Church; Deschenes, Fay
Cc: Brian Jenkins; Sean Manasco; Don Mitchell
Subject: RE: TLC 43241 Hodges Signal and ITS Change Order Request for Fiber Conduit
Attachments: COJ CO#1 Justification Form - Hodges & Montebello.pdf

Fay – Please process the attached Change Order #1, justification. This is approved.

Carlton P. Copeland
Traffic Signal Supervisor/ITS Manager
City of Jacksonville - Traffic Engineering Division
1007 Superior St. Jacksonville, FL 32254
Office: 904-255-7552,Cell: 904-729-3357

From: Travis Church <tchurch@mecojax.com>
Sent: Thursday, July 28, 2022 2:10 PM
To: Copeland, Carlton <Copeland@coj.net>
Cc: Brian Jenkins <bjenkins@mecojax.com>; Sean Manasco <smanasco@mecojax.com>; Don Mitchell <dmitchell@mecojax.com>
Subject: TLC 43241 Hodges Signal and ITS Change Order Request for Fiber Conduit

EXTERNAL EMAIL: This email originated from a non-COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Cope,
Please see the attached cost breakdown for the changes discussed in the existing 3" conduit runs for the fiber.
Let me know if you have any questions or concerns. We are ready to jump on this as soon as possible.
Thank you

Sheet #	Pull Boxes Omitted	Contract Price	Total Price
IT-5	1	$1,905.82	$1,905.82
IT-6	1	$1,905.82	$1,905.82
IT-8	2	$1,905.82	$3,811.64
IT-9	1	$1,905.82	$1,905.82
IT-10	1	$1,905.82	$1,905.82
IT-11	2	$1,905.82	$3,811.64
		Grand Total	$15,246.56

Sheet #	New Bore (LF)	Contract Price	Total Price
IT-8	65	$39.19	$2,547.35

IT-9	75	$39.19	$2,939.25
IT-10	75	$39.19	$2,939.25
		Grand Total	$8,425.85

Sheet #	New Trench (LF)	Contract Price	Total Price
IT-8	230	$23.22	$5,340.60
IT-9	205	$23.22	$4,760.10
IT-11	225	$23.22	$5,224.50
		Grand Total	$15,325.20

Total	$8,604.49

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Travis Church
Project Manager | Transportation - Infrastructure

MILLER ELECTRIC COMPANY
Powering the Possibilities

Miller Electric Company
904.981.0231 office | 904 465.4221 mobile
800.554.4761 toll-free
tchurch@mecojax com
www.mecojax.com

SUBJECT: HODGES BLVD & MONTEBELLO/DANFORTH ITS & TRAFFIC SIGNAL CONSTRUCTION

BID #: CP-0064-22

OPEN DATE: 2022-04-06

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION FIXED- PARTICIPATION

AGENCY: TRAFFIC ENGINEERING

BASIS OF AWARD: TOTAL BASE BID, PLUS SELECTED ALTERNATES (IF ANY)-LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 7 NUMBER RECEIVED: 1 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to Miller Electric Company as the lowest responsive, responsible, and only bidder for the Hodges Blvd & Montebello/Danforth ITS & Traffic Signal Construction project with a total award amount not to exceed $1,269,563.87 (Part A+B+C+D).

Funding for this award shall be encumbered from 32111.153101.565051.010235.00000000.00000.0000000. To be executed by formal contract through the Office of General Counsel.

ATTACHMENTS: Recommendation Memo, Bid Tabulation, JSEB Memo, Basis of Award, Scope of Work

ANALYST: BRYAN MATUS

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 3 MEMBERS DISAPPROVING 0 DATE: 4/28/2022

OTHER:

ACTION OF AWARDING AUTHORITY DATE 4/29/2022

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

Project: **Hodges Blvd & Montebello Signalization**
Contractor: **Miller Electric**

Date: **8-Aug-22**

CO#1 JUSTIFICATION: The design called to reuse existing fiber optic conduit and pull boxes. During exploration numerous pull boxes and conduit were covered or damaged during development of right turn access lanes. Removal of pull boxes, installation of conduit by directional bores and open trench is required to complete fiber optic conduit facilities.

NBR	MASTER ITEM DESCRIPTION	UOM	QTY	UNIT COST	NET ADDITION	NET DELETION
	ADDITIONAL SCOPE					
	630-002-011 CONDUIT, F&I, OPEN TRENCH, 3"	LF	660	$23.22	$15,325.20	
	630-002-012 CONDUIT, F&I, DIRECTIONAL BORE, 3"	LF	215	$39.19	$8,425.85	
	TOTAL ADDITION				**$23,751.05**	
	ITEMS REMOVED/DELETED					
	635-002-011 PULL & SPLICE BOXES (F&I) JEA	EA	8	$1,905.82		($15,246.56)
	TOTAL REMOVED/DELETED					**($15,246.56)**
	NET TOTAL CHANGE ORDER NO.1				**$8,504.49**	