

CHANGE ORDER APPROVAL FORM

PROJECT: 533-DMH Revised

CHANGE ORDER NUMBER: 01

CCTV & Wireless Loc, SR200

DATE: 06/22/10

Nassau County, FL

CONTRACT NUMBER: CM1556

TO CONTRACTOR: Traffic Control Devices, Inc.

Reason for Change Order: 1.) Gene Lasserre Blvd signal was not in existence and was not part of the original TPO interconnect plan. Project savings has allowed FDOT to purchase interconnect radios and a CCTV Camera, provided Nassau County can fund installation. 2.) Project savings has also allowed purchase of one camera detection system for the SR 200/195 north bound ramp signal provided Nassau County can fund installation. This location has had frequent failures of the loop due to trucks rutting the asphalt.

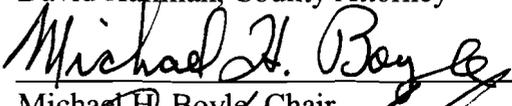
Original Contract Sum.....	\$	<u>47,284.10</u>
Net Change by Previous Change Order/Supplemental Agreement.	\$	<u>.00</u>
Contract Sum Prior to This Change Order.....	\$	<u>47,284.10</u>
Amount of This Change Order (Add/Deduct).....	\$	<u>5,612.25</u>
New Contract Sum Including this Change Order.....	\$	<u>52,896.35</u>

APPROVED BY: 
Ted Selby, County Manager

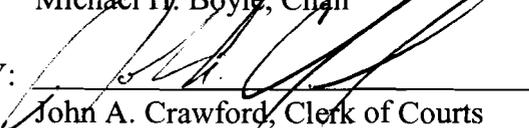
DATE: 6/23/10

APPROVED BY: 
David Hallman, County Attorney

DATE: 7-12-10

APPROVED BY: 
Michael H. Boyle, Chair

DATE: 7-12-10

APPROVED BY: 
John A. Crawford, Clerk of Courts

DATE: 7/20/10

ESK
7/12/10



Corporate Office:
 242 North Westmonte Drive
 Altamonte Springs, FL 32714
 Ph: (407) 869-5380
 Fax: (407) 682-0876
 Website: www.TCD-USA.com

Local Offices:
 Altamonte Springs, FL Punta Gorda, FL
 Clearwater, FL Rockledge, FL
 Clermont, FL Youngstown, FL
 Deland, FL Dallas, TX
 Jacksonville, FL Houston, TX
 Lake Worth, FL Salisbury, NC
 Miami, FL Nashville, TN

To: Nassau County Engineering	Contact: Choc Houston
Address: 96161 Nassau Place	Phone: (904) 491-7330
Yulee, FL 32097	Fax:
Project Name: 10977-CO#2 Install Additional Radios And CCTV Camera	Bid Number:
Project Location: SR200 & Gene Lassarre Blvd/ SR200 & I-95, Nassau, FL	Bid Date: 6/15/2010

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
0685316	SYSTEM AUXILIARIES, INSTALL, REMOTE SITE-RADIO (WIRELESS DEVICES)	2.000	EACH	\$1,550.00	\$3,100.00
0685338	SYSTEM AUXILIARIES, INSTALL, CCTV CAMERA	1.000	EACH	\$1,251.00	\$1,251.00
0663 74 35	VEHICLE DETECTOR ASSEMBLIES,INSTALL ONLY VIDEO	1.000	EACH	\$1,261.25	\$1,261.25

NON CONTRACT ITEM.

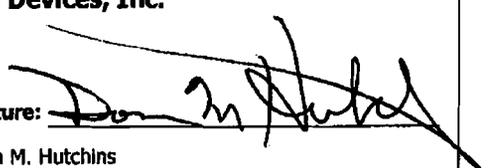
Total Bid Price: \$5,612.25

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.
- 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.
- Bid items 685-316 & 685-338 are per the original contract with Nassau County for this work. Bid Item 663-74-35 is to install 1 video camera at the intersection of SR 200 and I-95 NB left turn lane. ALL MATERIAL FOR THIS WORK SHALL BE SUPPLIED BY NASSAU COUNTY.

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, less five (5%) percent retainage (unless the Prime Contract calls for a different retainage percentage). Final Payment, including retainage, 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.

<p>ACCEPTED: The above prices, specifications and conditions are satisfactory and are hereby accepted.</p> <p>Buyer: _____</p> <p>Signature: _____</p> <p>Date of Acceptance: _____</p>	<p>CONFIRMED: Traffic Control Devices, Inc.</p> <p>Authorized Signature: </p> <p>Estimator: Donna M. Hutchins 407-869-5300 d.hutchins@tcd-usa.com</p>
----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Shelley Caldwell

From: Choc Houston
Sent: Tuesday, June 15, 2010 2:28 PM
To: Scott Herring
Cc: Shelley Caldwell; Jonathan Page
Subject: RE: SR200 ITS

Attachments: ITSchangeorder.pdf

Just got this. The total price is more than 10% of the original. Does this mean a change order is not an option?
Choc



ITSchangeorder.pdf
f (67 KB)

Choc

-----Original Message-----

From: Scott Herring
Sent: Monday, June 14, 2010 6:48 PM
To: Choc Houston
Cc: Shelley Caldwell; Jonathan Page
Subject: RE: SR200 ITS

Have we heard anything back?
Thanks!

Scott Herring
County Engineer

From: Choc Houston
Sent: Monday, June 07, 2010 12:07 PM
To: Scott Herring
Cc: Shelley Caldwell; Jonathan Page
Subject: SR200 ITS

Scott

I have asked Larry from TCD to provide "lump sum" pricing to install 2 additional IP radios and a CCTV camera for Gene Lassarre Blvd and also the 1 camera detection system for the NB LT for 200/I95. These are the items we discussed as a change order for TCD's work.

TCD's changeout of the cabinets from I95 to Nassauville Rd is complete. Nassauville Rd to Gene Lassarre is operating in Time Base Coordination.

Choc

Nassau County Engineering
96161 Nassau Place
Yulee, Fl. 32097
(904) 491-7330, ext 2341

Shelley Caldwell

From: Scott Herring
Sent: Monday, June 14, 2010 6:48 PM
To: Choc Houston
Cc: Shelley Caldwell; Jonathan Page
Subject: RE: SR200 ITS

Have we heard anything back?
Thanks!

Scott Herring
County Engineer

From: Choc Houston
Sent: Monday, June 07, 2010 12:07 PM
To: Scott Herring
Cc: Shelley Caldwell; Jonathan Page
Subject: SR200 ITS

Scott

I have asked Larry from TCD to provide "lump sum" pricing to install 2 additional IP radios and a CCTV camera for Gene Lassarre Blvd and also the 1 camera detection system for the NB LT for 200/I95. These are the items we discussed as a change order for TCD's work.

TCD's changeout of the cabinets from I95 to Nassauville Rd is complete. Nassauville Rd to Gene Lassarre is operating in Time Base Coordination.

Choc

Nassau County Engineering
96161 Nassau Place
Yulee, Fl. 32097
(904) 491-7330, ext 2341



Corporate Office:
 242 North Westmonte Drive
 Altamonte Springs, FL 32714

Ph: (407) 869-5300
 Fax: (407) 682-0076

Website: www.TCD-USA.com

Local Offices:

Altamonte Springs, FL	Punta Gorda, FL
Clearwater, FL	Rockledge, FL
Clermont, FL	Youngstown, FL
Deland, FL	Dallas, TX
Jacksonville, FL	Houston, TX
Lake Worth, FL	Salisbury, NC
Miami, FL	Nashville, TN

To: F.D.O.T. District 2 ITS	Contact: Peter Vega, ITS Engineer
Address: 2198 Edison Ave. Jacksonville, FL 32204-2619	Phone: (904) 360-5463
	Fax: 1 (904) 360-5639
Project Name: 533-DMH Various CCTV & Wireless Locations	Bid Number: 409311-1-52-09 (E2L84)
Project Location: SR 200, Nassau, FL	Bid Date: 6/25/2009

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
Contract Items					
0102 14	TRAFFIC CONTROL OFFICER	72.00	MH	\$55.30	\$3,981.60
0630 1 11	CONDUIT - SIGNALS, FURNISH & INSTALL, ABOVEGROUND	460.00	LF	\$19.50	\$8,970.00
0630 1 12	CONDUIT - SIGNALS, FURNISH & INSTALL, UNDERGROUND	450.00	LF	\$5.00	\$2,250.00
0633121 1	CABLE - FIBER OPTIC, F&I, UNDERGROUND, SGL MODE, 1- 25	1,000.00	LF	\$6.35	\$6,350.00
0635 1 11	PULL & JUNCTION BOXES, F&I, PULL BOX	5.00	EACH	\$305.00	\$1,525.00
0635 1 15	PULL & JUNCTION BOXES, F&I, FIBER OPTICS	1.00	EACH	\$1,244.50	\$1,244.50
0639 1 12	SIGNALS, ELECTRICAL POWER SERVICE, OVERHEAD, METER	4.00	AMBY	\$1,624.00	\$6,496.00
0639 2 1	SIGNALS, ELECTRICAL SERVICE WIRE	1,200.00	LF	\$0.95	\$1,140.00
0670 5312	TRAFFIC CONTROLLER ASSEMBLY, INSTALL, NEMA, 2	9.00	AMBY	\$1,505.00	\$13,545.00
0690 50 1	CONTROLLER ASSEMBLY, REMOVE, CAB ASSEMBLY, LESS	9.00	EACH	\$198.00	\$1,782.00
Total Price for above Contract Items Items:					\$47,284.10

Non-Contract Items					
0110 2 1	CLEARING & GRUBBING (PUSH BUTTON CONTRACT)	0.25	ACRE	\$6,895.00	\$1,723.75
0643160	STRAIN POLE WOOD(FURNISH & INSTALL)(60')	4.00	EACH	\$3,392.25	\$13,569.00
0685316	SYSTEM AUXILIARIES, INSTALL, REMOTE SITE-RADIO (WIRELESS DEVICES)	17.00	EACH	\$1,550.00	\$26,350.00
0685338	SYSTEM AUXILIARIES, INSTALL, CCTV CAMERA	9.00	EACH	\$1,251.00	\$11,259.00
E685171	SYS AUX (F&I) (FIBER OPTIC SPLICE-FUSION < 100SPL)	12.00	EACH	\$42.00	\$504.00
E685173	SYS AUX (F&I) (SPLICE TRAY)	2.00	EACH	\$53.00	\$106.00
E685162	SYS AUX (F&I) (FIBER OPTIC ENCLOSURE CONEC PANEL)	2.00	EACH	\$1,820.00	\$3,640.00
0785 2300	ITS FIELD CABINET, INSTALL	3.00	EACH	\$887.55	\$2,662.65
Total Price for above Non-Contract Items Items:					\$59,814.40

Total Bid Price: \$107,098.50

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.
- 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.
- No items quoted herein may be "broken out" without prior approval in writing.
- All survey work is to be performed by others.
- This proposal is valid for thirty (30) days from bid date.
- All Electrical permits shall be provided by Nassau County.
- This proposal is based on the FDOT District 2 push button contract E2L84. There are additional items that are non-contract items that are needed to complete this work.
- Bid item 0110 2 1 Clearing & Grubbing is for tree trimming at one location and cleaning out existing conduit.
- Bid item 685316 Remote Site-Radio is for the wireless radios. Also included in this bid item is 2 sign arms that are needed at repeater cabinet #1, 50 LF feet of 1 inch rigid conduit and ground rods to be installed at the first fire station to get the antenna above the roof line.
- Included in this proposal is for TCD to furnish and install 3 wood poles & grounding, conduit, fiber optic cable, pull boxes, electric service and wire. TCD will install the wireless antennas, CCTV camera's and the Field cabinets all material to be supplied by District 2. All integration, installation of switches and terminations shall be by Naztec and is not included in this proposal.

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, less five (5%) percent retainage (unless the Prime Contract calls for a different retainage percentage). Final Payment, including retainage, 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.

<p>ACCEPTED: The above prices, specifications and conditions are satisfactory and are hereby accepted.</p> <p>Buyer: _____</p> <p>Signature: _____</p> <p>Date of Acceptance: _____</p>	<p>CONFIRMED: Traffic Control Devices, Inc.</p> <p>Authorized Signature: _____</p> <p>Estimator: Donna M. Hutchins 407-869-5300 d.hutchins@tcd-usa.com</p>
-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------



Nassau County Engineering Services
96161 Nassau Place
Yulee, Florida 32097

J. Scott Herring, P.E.
Director

MEMORANDUM

Date : January 22, 2010
To : Charlotte Young, Contract Manager
From : J. Scott Herring, Director of Engineering Services *JSH*
Subject : Piggybacking Contract for Traffic Signal Work

Attached please find a letter from Traffic Control Devices to allow Nassau County to "Piggyback" on their contract with the Florida Department of Transportation for traffic signal items. This is the contractor that is currently doing work for FDOT in Nassau County. We have also attached a quote for Contract items in the amount of \$47,284.10 for the work that would be performed for Nassau County.

We are requesting your concurrence in the ability to piggyback off the FDOT Contract. We have discussed this issue with the County Coordinator and he is in agreement with this proposal.

Please let us know if you need any additional items or information. We appreciate your assistance in this matter.

CC: Ed Sealover
David Hallman
Jonathan Page
Choc Houston

YULEE
(904) 491-7330

FAX
(904) 491-3611



P.O. Box 150418
Altamonte Springs, FL 32715
Phone (407) 869-5300
Fax (407) 869-9095

December 30, 2009

Mr. J. Scott Herring, P.E.
Director
Engineering Services Department
96161 Nassau Place
Yulee, Florida 32907

Reference: Florida Department of Transportation Contract Number E2L84
FPN Number 40931115209, District –Wide, District Two (2)
Subject: Letter of Reciprocity “Piggy-Back”

Mr. Herring;

We are pleased to extend the above referenced contract to Nassau County Government for their use to issue work orders to Traffic Control Devices for items covered in the contract pay item listing for a complete scope of work.

For any items not covered by the pay items in the contract please contact us and we will forward you a proposal for the required items.

It is our understanding that you have access to the contract and any subsequent contract revisions by use of the FDOT web site but if this is not the case please let us know and we will forward you a copy of the contract.

If you should have any questions please contact us at 407-869-5300.

Sincerely,

Bennie H. Galbreath
Contracts Manager

Copy: 09015 Contract File

Save: 09015 piggy back, Nassau County



Corporate Office:
 242 North Westmonte Drive
 Altamonte Springs, FL 32714

Ph: (407) 869-5300
 Fax: (407) 682-0076

Website: www.TCD-USA.com

Local Offices:

Altamonte Springs, FL	Punta Gorda, FL
Clearwater, FL	Rockledge, FL
Clermont, FL	Youngstown, FL
Deland, FL	Dallas, TX
Jacksonville, FL	Houston, TX
Lake Worth, FL	Salisbury, NC
Miami, FL	Nashville, TN

To:	F.D.O.T. District 2 ITS	Contact:	Peter Vega, ITS Engineer
Address:	2198 Edison Ave. Jacksonville, FL 32204-2619	Phone:	(904) 360-5463
Project Name:	533-DMH REVISED Various CCTV & Wireless Loc. SR200 Nassau County	Fax:	1 (904) 360-5639
Project Location:	SR 200, Nassau, FL	Bid Number:	409311-1-52-09 (E2L84)
		Bid Date:	1/22/2010

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
Contract Items					
0102 14	TRAFFIC CONTROL OFFICER	72.000	MH	\$55.30	\$3,981.60
0630 1 11	CONDUIT - SIGNALS, FURNISH & INSTALL, ABOVEGROUND	460.000	LF	\$19.50	\$8,970.00
0630 1 12	CONDUIT - SIGNALS, FURNISH & INSTALL, UNDERGROUND	450.000	LF	\$5.00	\$2,250.00
0633121 1	CABLE - FIBER OPTIC, F&I, UNDERGROUND, SGL MODE, 1- 25	1,000.000	LF	\$6.35	\$6,350.00
0635 1 11	PULL & JUNCTION BOXES, F&I, PULL BOX	5.000	EACH	\$305.00	\$1,525.00
0635 1 15	PULL & JUNCTION BOXES, F&I, FIBER OPTICS	1.000	EACH	\$1,244.50	\$1,244.50
0639 1 12	SIGNALS, ELECTRICAL POWER SERVICE, OVERHEAD, METER	4.000	AMBY	\$1,624.00	\$6,496.00
0639 2 1	SIGNALS, ELECTRICAL SERVICE WIRE	1,200.000	LF	\$0.95	\$1,140.00
0670 5312	TRAFFIC CONTROLLER ASSEMBLY, INSTALL, NEMA, 2	9.000	AMBY	\$1,505.00	\$13,545.00
0690 50 1	CONTROLLER ASSEMBLY, REMOVE, CAB ASSEMBLY, LESS	9.000	EACH	\$198.00	\$1,782.00
Total Price for above Contract Items Items:					\$47,284.10

Total Bid Price: \$47,284.10

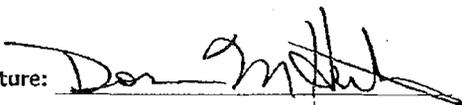
Notes:

- 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.
- 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.
- No items quoted herein may be "broken out" without prior approval in writing.
- All survey work is to be performed by others.
- This proposal is valid for thirty (30) days from bid date.
- All Electrical permits shall be provided by Nassau County.
- This proposal is based on the FDOT District 2 push button contract E2L84. There are additional items that are non-contract items that are needed to complete this work.
- Bid item 0110 2.1 Clearing & Grubbing is for tree trimming at one location and cleaning out existing conduit.

- Bid item 685316 Remote Site-Radio is for the wireless radios. Also included in this bid item is 2 sign arms that are needed at repeater cabinet #1, 50 LF feet of 1 inch rigid conduit and ground rods to be installed at the first fire station to get the antenna above the roof line.
- Included in this proposal is for TCD to furnish and install 3 wood poles & grounding, conduit, fiber optic cable, pull boxes, electric service and wire. TCD will install the wireless antennas, CCTV camera's and the Field cabinets all material to be supplied by District 2. All intergration, installation of switches and terminations shall be by Naztec and is not included in this proposal.

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, less five (5%) percent retainage (unless the Prime Contract calls for a different retainage percentage). Final Payment, including retainage, 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.

<p>ACCEPTED: The above prices, specifications and conditions are satisfactory and are hereby accepted.</p> <p>Buyer: _____</p> <p>Signature: _____</p> <p>Date of Acceptance: _____</p>	<p>CONFIRMED: Traffic Control Devices, Inc.</p> <p>Authorized Signature: </p> <p>Estimator: Donna M. Hutchins 407-869-5300 d.hutchins@tcd-usa.com</p>
-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------