


ADMINISTRATIVE CONTRACT ADJUSTMENT

PROJECT: BUFFALO ROAD - REALIGNMENT
UTILITY



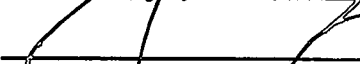
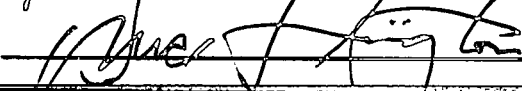
Contract Adjustment No.: 1

Contract Amount: \$1,544,971.79

Project Number: 6062260

NO. OF ITEM	DESCRIPTION OF ITEM AND CHANGE	DECREASE	INCREASE
1A	<p>18in WATER MAIN EMERGENCY REPAIR</p> <p style="text-align: center;">ACCEPTED IN OPEN SESSION</p> <p style="text-align: center;">JUL 27 2010</p> <p style="text-align: center;">BOARD OF COUNTY COMMISSIONERS MANATEE COUNTY, FLORIDA</p> <p>BY EXECUTION OF THIS ADMINISTRATIVE CONTRACT ADJUSTMENT, THE CONTRACTOR AGREES THAT ALL CLAIMS FOR ADDITIONAL CONTRACT TIME AND FEES FOR THE ITEMS IN THIS ADMINISTRATIVE CONTRACT ADJUSTMENT HAVE BEEN SATISFIED.</p>		<p>\$3,961.93</p>
		TOTAL DECREASE:	TOTAL INCREASE: \$3,961.93
<p>Contractor: CITY EXCAVATING, LLC Address: 13850 TREELINE AVE. S., SUITE 1 City / State: FORT MEYERS, FL 33913</p>		<p>THE NET CHANGE= \$3,961.93 ADJUSTS THE CURRENT CONTRACT AMOUNT FROM \$1,544,971.79 TO \$1,548,933.72</p>	
<p>Contractor Signature:  Date: 6-28-10</p>		<p>0 CALENDAR DAYS ARE ADDED</p>	

RECOMMENDATION, CONCURRENCES AND APPROVALS

	SIGNATURES	DATE
Consultant / Engineer		6/30/10
Project Manager:		6/30/10
Division Manager:		
<p>Department Director / Department Deputy Director</p>		7/2/10

JUSTIFICATION FOR CHANGE

Adjustment No : 1

Project Number: 6062260

1. NECESSITY FOR CHANGE:

LUMP SUM COST RELATED TO THE REQUIRED EMERGENCY REPAIRS TO THE 16IN POTABLE WATER LINE WHICH HAD EXCESSIVE DEFLECTION GREATER THEN 6%, EXCEEDING THE MAXIMUM DEFLECTION WITHIN THE PIPE SEGMENT BY 3%.

THIS REQUIRED THE CONTRACTOR TO MOBILIZE TO THE AREA WHICH FAILED , RELAY THE 16IN PIPELINE TO REMOVE THE EXCESSIVE DEFLECTION POINTS AND INSTALL PIPE RESTRAINTS AT THE FAILURE POINT.

PLEASE SEE ATTACHED MATERIAL, EQUIPMENT AND LABOR BACK-UP

ORIGINAL CONTRACT TIME: 330

ACA NO. 1 = 0 CONSTRUCTION DAYS

ORIGINAL CONTRACT AMOUNT = \$1,644,971.79

ACA NO. 1 INCREASED THE CONTRACT AMOUNT \$3,981.93

TOTAL ACA CONTRACT AMOUNT ADDED = \$3,981.93

ACA NO. 1 INCREASE THE CONTRACT AMOUNT TO \$1,548,933.72

ACA NO. 1 PROVIDES A .25% INCREASE IN THE ORIGINAL CONTRACT AMOUNT

2. Does this change alter the scope of work? NO
(If yes, explain)

3. Effect of this change on other "Prime" contractors? NO

4. It is the contractors responsibility to notify the bonding agency? NO



MANATEE COUNTY PURCHASING

Mail invoice To:
CLERK OF THE CIRCUIT COURT
MANATEE COUNTY FINANCE DEPARTMENT
P.O. BOX 1000
BRADENTON, FL 34206-1000
SEND SEPARATE INVOICES FOR EACH SHIPMENT

PURCHASE ORDER NO.:	P0100526
PAGE:	Page 1 of 2
ORDER DATE:	07/12/10
DATE REQUIRED:	
TERMS:	NET 45
SHIP VIA:	BESTWAY
F.O.B.:	DESTINATION
CONFIRMATION TO:	TASK 20102745

VENDOR

V015423 (239) 225-0619
CITY EXCAVATING LLC
13850 TREELINE AVE
FORT MYERS, FL 33913

janes@cityexcavating.com

SHIP TO

S0205
PROJECT MANAGEMENT DEPARTMENT
PROJECT MANAGEMENT ADMIN
1026 26TH AVE E
BRADENTON, FL 34208
Requested by:O'REILLY/CSM

ITEM	QUANTITY	U/M	DESCRIPTION	UNIT PRICE	TOTAL PRICE
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ADMINISTRATIVE CONTRACT ADJUSTMENT NO. 1 IN ACCORDANCE WITH
RESOLUTION NO. R-07-189 ADOPTED WITH QUORUM PRESENT ON
OCTOBER 9, 2007.

** PAPERLESS PURCHASE ORDER **
 * NO HARD COPY WILL BE SENT *
 ** TO CHANGE YOUR EMAIL, **
 *** CONTACT THE BUYER ***

 ***** ADMINISTRATIVE *****
 *** CONTRACT ADJUSTMENT #1 ***
 * TO ORIGINAL PURCHASE ORDER *

005	3,961.93	TC	BUFFALO ROAD REALIGNMENT	1.00	3,961.93
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*
 ACA #1 TO P0100526
 *
 PREVIOUS AMOUNT: \$1,544,971.79
 ACA #1: \$3,961.93
 NEW TOTAL: \$1,548,933.72
 *
 ACA #1 TO INCREASE THE CONTRACT AMOUNT BY
 \$3,961.93 FOR EMERGENCY REPAIRS TO A
 16" POTABLE WATER LINE AND ADDING 0
 CALENDAR DAYS TO THE CONTRACT.

****CONTINUED****

TOTAL

Requisition#:
Reference #:

Buyer:

See Reverse Side For Terms and Conditions

Approved By:

A PACKING LIST MUST ACCOMPANY EVERY SHIPMENT.
FLORIDA SALES TAX EXEMPT. CERT. NO. 51-02-027548-53-C.
F.E.T. EXEMPT CERT. NO. 59-78-0089 K.

NO DEVIATION IN THE TERMS AND CONDITIONS OR SPECIFICATIONS OF THIS PURCHASE CONTRACT
SHALL BE MADE UNLESS SPECIFICALLY AUTHORIZED BY MANATEE COUNTY PURCHASING.



MANATEE COUNTY PURCHASING

Mail invoice To:
CLERK OF THE CIRCUIT COURT
MANATEE COUNTY FINANCE DEPARTMENT
P.O. BOX 1000
BRADENTON, FL 34206-1000
SEND SEPARATE INVOICES FOR EACH SHIPMENT

PURCHASE ORDER NO.: P0100526
PAGE: Page 2 of 2
ORDER DATE: 07/12/10
DATE REQUIRED:

TERMS: NET 45
SHIP VIA: BESTWAY
F.O.B.: DESTINATION
CONFIRMATION TO: TASK 20102745

VENDOR

V015423 (239) 225-0619
CITY EXCAVATING LLC
13850 TREELINE AVE
FORT MYERS, FL 33913

janes@cityexcavating.com

SHIP TO

S0205
PROJECT MANAGEMENT DEPARTMENT
PROJECT MANAGEMENT ADMIN
1026 26TH AVE E
BRADENTON, FL 34208
Requested by: O'REILLY/CSM

ITEM	QUANTITY	U/M	DESCRIPTION	UNIT PRICE	TOTAL PRICE
			404-6062270-534000/6062270-0004		3,961.93

TOTAL 3,961.93

Requisition#: R045214
Reference #: IFB #09-2568-OV

Buyer: OLGA VALCICH CONSTRUCTION BUYER (941) 708-7527

See Reverse Side For Terms and Conditions

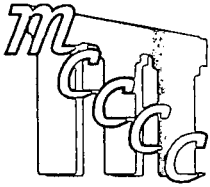
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NO DEVIATION IN THE TERMS AND CONDITIONS OR SPECIFICATIONS OF THIS PURCHASE CONTRACT SHALL BE MADE UNLESS SPECIFICALLY AUTHORIZED BY MANATEE COUNTY PURCHASING.

Approved By:

Olga Valcich

[Signature]



July 27, 2010

TO: City Excavating LLC
13850 Treeline Avenue South, Suite 1
Fort Meyers, Florida 33913

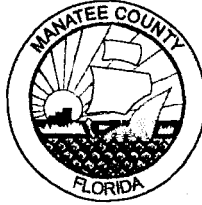
FROM Clerk of Circuit Court
Board Records Department
Vicki P. Jarratt
P.O. Box 25400
Bradenton, Florida 34206

RE: Buffalo Road Re-Alignment - Contract Adjustment One to agreement with City Excavating LLC; increase of \$3,961.93, adjusted total \$1,548,933.72.

ACCEPTED: In open session by the Manatee County Board of County Commissioners on July 27, 2010.

RBS:vpj
Enclosure

cc: Board Records
Olga Valcich, Purchasing
Carmen Mosley, Public Works



**MANATEE COUNTY
FLORIDA**

RECEIVED
JUL 20 2010
BOARD RECORDS

Date: July 12, 2010
To: Board Records, Clerk of Circuit Court
From: Olga Valcich, Construction Buyer *O. Valcich 7-14-2010*
Subject: Contract Documents – Administrative Contract Adjustment #1
(Reference Resolution Number R-07-189 adopted October 9, 2007)
Buffalo Rd Re-Alignment (North of Erie Rd) & Waterline Relocation Project,
Palmetto, FL (IFB #09-2568-OV / PO No. P0100526)

Please accept into record in accordance with Resolution R-07-189, the attached ACA #1 which increases the amount of the Contract by \$3,961.93 from \$1,544,971.79 to \$1,548,933.72 with zero (0) calendar days added to the schedule.

Instructions to Board Records:

Original to:

Board Records
City Excavating, LLC, 13850 Treeline Ave S., Suite 1, Fort Meyers, FL 33913

Recording confirmation via email to:

Carmen Mosley, Sr. Fiscal Analyst, Public Works, Project Management
Olga Valcich, Purchasing Division.

Via Email 7/29/10 (vj)

Thank you and should you have any questions, please do call me at Ext. 7527.

Cc: Carmen Mosley, Sr. Fiscal Analyst, Public Works, Project Management

- Att. 1.) Copy of Purchase Order No P0100526 / ACA #1
2.) Department Memorandum dated July 2, 2010
3.) Contract documents (2 originals)

Financial Management – Purchasing Division
Suite 803 - 1112 Manatee Avenue West, Bradenton, FL 34205
PHONE: 941.708-7527 * FAX: 941.708-7344
www.mymanatee.org

MEMORANDUM



PUBLIC WORKS DEPARTMENT
Project Management
1022 26th Avenue E.
Bradenton, FL 34208

MANATEE COUNTY
FLORIDA

Phone: 941-708-7450
Fax: 941-708-7549
www.mymanatee.org

To: R.C. "Rob" Cuthbert, C.P.M., C.P.P.O., Purchasing Manager
From: Bruce Simington, Project Management Division Manager
Date: July 2, 2010
Subject: **Administrative Contract Adjustment No. 1**
Buffalo Road Realignment
City Excavating LLC

RECOMMENDATION:

Execution of Administrative Contract Adjustment No. 1 to P.O. P0100526 with City Excavating, LLC increasing the contract amount by \$3,961.93, from \$1,544,971.79 to \$1,548,933.72, and adding 0 calendar days to the contract time. The funding source for this contract is Utility Rates. The increased amount of \$3,961.93 is .25 percent of the original contract approval of \$1,544,971.79.

COMPREHENSIVE PLAN/POLICY DETERMINATION:

The services requested are consistent with Comprehensive Plan Goal 9.5 for water, and Manatee County Purchasing Ordinance.

BACKGROUND/DISCUSSION:

- November 3, 2009, the BCC executed a contract with City Excavating, LLC in the amount of \$1,544,971.79 for construction of the Buffalo Road Realignment project.
- Administrative Contract Adjustment No. 1 provides for emergency repairs to a 16 in. potable water line. The existing 16 in. potable water line had a 6 degree deflection; which is twice the maximum allowable deflection. When the contractor removed the tie in point section of pipe, the pipe failed downstream approximately 40 feet. The contractor had to relay and install pipe restraints to correct this failure and deficiency. As a result of this change, the revised contract amount is now \$1,548,933.72.

cc: Ron Schulhofer, Director, Public Works
Daniel T. Gray, Director, Utilities
Sia Mollanazar, P.E., Deputy Director, Engineering Services
Michael O'Reilly, Project Manager *MS*
Project File: 6062260 10.2

LARRY BUSTLE * DR. GWENDOLYN Y. BROWN * JOHN R. CHAPPIE * RON GETMAN * DONNA G. HAYES * CAROL WHITMORE * JOE MCCLASH
District 1 District 2 District 3 District 4 District 5 District 6 District 7

From: Vicki Jarratt
Sent: Thursday, July 29, 2010 9:15 AM
To: 'carmen.mosley@mymanatee.org'; 'olga.valcich@mymanatee.org'
Subject: Buffalo Road Re-Alignment

Attachments: BC20100727DOCC45.PDF

Attached is the Contract Adjustment One for Buffalo Road Re-Alignment accepted by the BCC on 7/27/10.

Best regards,

Vicki Jarratt

Board Records

749-1800 Ext. 4185

vicki.jarratt@manateeclerk.com

