

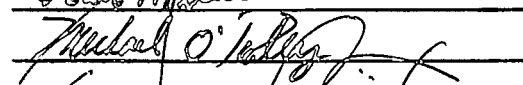
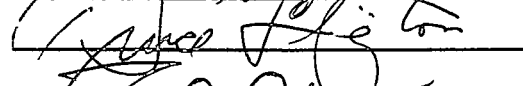



CONTRACT CHANGE ORDER		Change Order No.: 1	
(For Adjustment Amounts Less Than \$1,000,000)		Contract Amount: \$592,953.58	
PROJECT: PIC TOWN ESTATES - WATER (PHASE 2)		Project Number: 6074870	
NO. OF ITEM	DESCRIPTION OF ITEM AND CHANGE	DECREASE	INCREASE
1A	FURNISH AND INSTALL RESIDENTIAL SERVICE LINES FROM THE EXISTING HOME TO THE POTABLE WATER METER LOCATED AT THE RIGHT OF WAY BOUNDARY 65 EA X \$1,104.97 = \$71,822.79		\$71,822.79
5	(OVERRUN EXISTING PAY ITEM) LINE ITEM NO. 5 CONCRETE DRIVEWAY REPLACEMENT QUANTITY OF 2901 SF = 2901 SF x \$4.51 = \$13,083.51		\$13,083.51
6	(OVERRUN EXISTING PAY ITEM) LINE ITEM NO. 6 SODDING QUANTITY OF 22381 SF = 22381 SF x \$0.82 = \$18,335.02		\$18,335.02
11	(OVERRUN EXISTING PAY ITEM) LINE ITEM NO. 11 SINGLE COPPER (1") SERVICE SHORT SIDE QUANTITY OF 2 EA = 2 EA x \$655.39 = \$1,310.78		\$1,310.78
12A	(OVERRUN EXISTING PAY ITEM) LINE ITEM NO. 12A DOUBLE COPPER (1") SERVICE CONNECTION (SHORT SIDE) QUANTITY OF 1 EA = 1 EA x \$1,191.48 = \$1,191.48		\$1,191.48
13	(OVERRUN EXISTING PAY ITEM) LINE ITEM NO. 13 SINGLE COPPER (1") SERVICE (LONG SIDE) QUANTITY OF 1 EA = 1 EA x \$934.77 = \$934.77 BY EXECUTION OF THIS CHANGE ORDER THE CONTRACTOR AGREES THAT ALL CLAIMS FOR ADDITIONAL CONTRACT TIME AND FEES FOR THE ITEMS IN THIS CHANGE ORDER HAVE BEEN SATISFIED.		\$934.77
		TOTAL DECREASE:	TOTAL INCREASE: \$106,679.35
Contractor: ANDREW SITEWORK, LLC Address: 28851 N DIESEL DR. #4 City / State: BONITA SPRINGS, FL 34135 Contractor Signature:  Date: 12-14-10		THE NET CHANGE OF \$106,679.35 ADJUSTS THE CURRENT CONTRACT AMOUNT FROM \$592,953.58 TO \$699,632.93 77 CALENDAR DAYS ARE ADDED TO THE SCHEDULE WHICH CHANGES THE FINAL COMPLETION DATE TO FEBRUARY 13, 2011	
RECOMMENDATION, CONCURRENCES AND APPROVALS			
Consultant / Engineer:  Project Manager:  Department Head:  Manatee County Purchasing:  R.C. "Rob" Cuthbert, CPM, CPPO, Purchasing Official Authority to execute this contract per Manatee County Code, Chapter 2-26, and per the delegation by the County Administrator effective 1/26/2008		DATE 12/15/2010 12/15/10 12/17/10 1/14/11	

JUSTIFICATION FOR CHANGE	Change Order No : 1 Project Number: 6074870
<p>1. NECESSITY FOR CHANGE:</p> <p>CHANGE ORDER NO. 1 ADDS 77 ADDITIONAL CONTRACT DAYS TO THE ORIGINAL CONTRACT TIME TO FURNISH AND INSTALL 65 RESIDENTIAL SERVICES LINES FROM THE EXISTING HOME TO THE POTABLE WATER METER LOCATED A THE RIGHT OF WAY BOUNDARY</p> <p>ORIGINAL CONTRACT DAYS: 125 ACA NO 1 = ADDS 0 CONSTRUCTION DAYS TOTAL ACA TIME ADDED = 0 DAYS OR 0% OF ORIGINAL CONTRACT TIME</p> <p>CO NO 1 = ADDS 77 CONSTRUCTION DAYS TOTAL CO TIME ADDED = 77 DAYS OR 61% OF ORIGINAL CONTRACT TIME THE REVISED CONTRACT COMPLETION DATE IS FEBRUARY 12, 2011</p> <p>ORIGINAL CONTRACT AMOUNT = \$571,733.83 ACA NO 1 INCREASED THE CONTRACT AMOUNT \$21,219.75 ACA NO 1 INCREASE THE CONTRACT AMOUNT TO \$592,953.58 ACA NO 1 PROVIDES A 4% INCREASE IN THE ORIGINAL CONTRACT AMOUNT</p> <p>CO NO 1 INCREASED THE CONTRACT AMOUNT \$108,679.35 CO NO 1 INCREASED THE CONTRACT AMOUNT TO \$699,632.93</p> <p>CO NO 1 AND ACA 1 INCREASED THE CONTRACT AMOUNT TO \$699,632.93 CO NO 1 AND ACA 1 PROVIDES A 22% INCREASE IN THE ORIGINAL CONTRACT AMOUNT</p> <p>2 Is change an alternate bid? (If yes, ex NO)</p> <p>3. Does change substantially alter the physical size of the project? (If yes, explain) NO</p> <p>4 Effect of this change on other "Prime" contractors? NONE</p> <p>5 Has the Surety and insurance company been notified, if applicable? CONTRACTOR RESPONSIBILITY</p>	

MEMORANDUM

FINANCIAL MANAGEMENT
DEPARTMENT
Purchasing Division
1112 Manatee Avenue West
Bradenton FL 34205



MANATEE COUNTY
FLORIDA

Phone: 941.749-3045
Fax: 941.749-3034
donna.stevens@mymanatee.org

To: Susan Romine, Supervisor
Board Records

From: Donna M. Stevens
Purchasing Office

Date: January 24, 2011

Subject: Change Order # 1 to P0102111 Andrew Sitework LLC
IFB# 10-0634-DS Project No. (6074870)

Please accept into record the enclosed Contract Change Order #1 with Andrew Sitework LLC, located at 28651 Diesel Dr. # 4, Bonita Springs, FL 34135 for Pic Town Waterline Replacement Project Phase II in the amount of \$106,679.35. Change Order # 1 increased the contract by the above reference amount and adds 77 additional days to the original contract time. Change Order No. 1 provides for plumbing/construction services to relocate the residential potable water service lines within the rear utility easement to the front right of way. The new project contract ending date will be February 13, 2011. This change order increased the contract from \$592,953.58 to \$699,632.93. In accordance with the Terms and Conditions detailed in Invitation For Bid No. #10-0634-DS. Manatee County Code of Laws, chapter 2-26 Manatee County purchasing ordinance, section 2-26-40 and the standards and procedures approved by the County Administrator.

If you require any additional background or information, please call me at Ext. 3045.

Please send a confirmation of the Recording to: Donna M. Stevens, Purchasing Department

Thank you.

Cc: Michael O'Reilly, Public Works Department
Billie McLeod, Fiscal Analyst, Public Works Department
Carmen Mosley, Sr. Fiscal Analyst, Public Works Department
Marsha Colburn, Records & Information Technician

/ds

Attachments to Board Records only: (signed and dated: 1/24/11)

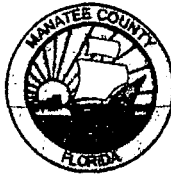
- 1) Contract Change Order (1 copy)
- 2) Department Memorandum (1 copy)

RECEIVED
JAN 24 2011
BOARD RECORDS

VIA Email
1/27/11
ACCEPTED IN OPEN SESSION
JAN 25 2011

BOARD OF COUNTY COMMISSIONERS
MANATEE COUNTY, FLORIDA

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.myanatee.org

To: R.C. "Rob" Cuthbert, C.P.M., C.P.P.O., Purchasing Manager
From: Bruce Simington, Project Management Division Manager
Date: December 15, 2010
Subject: Contract Change Order No. 1
Pic Town Estates – Water (Phase 2)
Andrew Sitework, LLC

RECOMMENDATION:

Execution of Change Order No. 1 to P.O. P0102111 with Andrew Sitework, LLC increasing the contract amount by \$106,679.35, from \$592,953.58 to \$699,632.93, and adding to the contract time 77 calendar days. The funding source for this contract is Utilities 2006 Bond Fund.

COMPREHENSIVE PLAN/POLICY DETERMINATION:

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

BACKGROUND/DISCUSSION:

- June 22, 2010, the BCC executed a contract with Andrew Sitework, LLC in the amount of \$571,733.83 for potable waterline construction services.
- Administrative Contract Adjustment No. 1 added 0 days to the original contract time and \$21,219.75 to the original contract amount.
- Change Order No. 1 adds \$106,632.35 to the original contract amount and 77 additional days to the original contract time. Change Order No. 1 provides for plumbing / construction services to relocate the residential potable water service lines within the rear utility easement to the front right of way. The new project contract ending date will be February 13, 2011.

cc: Daniel T. Gray, Director, Utilities
Ron Schulhofer, Director, Public Works
Sia Mollanazar, P.E., Deputy Director, Engineering Services
Michael O'Reilly, Project Manager *12/15/10*
Project File: 6074870 10.2

LARRY BUSTLE * MICHAEL GALLEN * JOHN R. CHAPPIE * ROBIN DISABATINO * 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: Friday, January 28, 2011 9:56 AM

To: 'donna.stevens@mymanatee.org'; 'michael.oreilly@mymanatee.org'; 'billie.mcleod@mymanatee.org'; 'carmen.mosley@mymanatee.org'; 'marsha.colburn@mymanatee.org'

Subject: Pic Town Waterline Replacement Project Phase II

Attachments: BC20110125DOCC17.PDF

Attached is Change Order 1 with Andrew Sitework LLC for the Pic Town Waterline Replacement Project Phase II accepted by the BCC on 1/25/11.

Best regards,

Vicki Jarratt

Board Records

For R.B. "Chips" Shore

Manatee County Clerk of Circuit Court & Comptroller

www.ManateeClerk.com

vicki.jarratt@manateeclerk.com

941-749-1800 Ext. 4181

"Pride in Service with a Vision to the Future"