

ADMINISTRATIVE CONTRACT ADJUSTMENT

Project Name: SWWRF Clarifier 1 and 2 Rehab

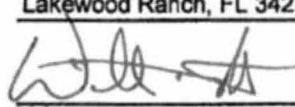
Contract Adjustment No.: 1

Contract Amount: \$1,191,600.00

Project Number: 6078980

ITEM	DESCRIPTION OF ITEM AND CHANGE	DECREASE	INCREASE
1	Removal of all existing grout and complete install in clarifier #2		\$36,597.00
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.		ACCEPTED in Open Session Manatee County Board of County Commissioners	

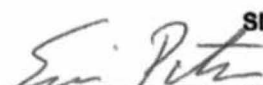
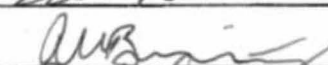

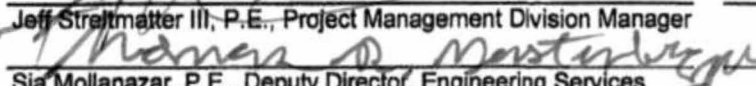
TOTAL DECREASE: _____ **TOTAL INCREASE:** \$36,597.00

Contractor: Cardinal Contractors
Address: 10405 Technology Terrace
City/State: Lakewood Ranch, FL 34211
Contractor Signature:  **Date:** 12-17-12

THE NET CHANGE OF
 \$36,597.00
 ADJUSTS THE CURRENT CONTRACT AMOUNT FROM
 \$1,191,600.00 TO \$1,228,197.00

66 CALENDAR DAYS ARE ADDED TO THE SCHEDULE WHICH CHANGES THE FINAL COMPLETION DATE FROM FEBRUARY 11, 2013 TO APRIL 18, 2013.

RECOMMENDATION, CONCURRENCES AND APPROVALS

	SIGNATURES	DATE
Consultant / Engineer:		12-18-12
Project Manager:		12/19/12
Division Manager:		12-19-12
Department Director / Deputy Director:	Jeff Strettmatter III, P.E., Project Management Division Manager  Thomas D. Mastenberger Sia Mollanazar, P.E., Deputy Director, Engineering Services	12/20/12 for SM

JUSTIFICATION FOR CHANGE

Contract Adjustment No.: 1
Project Number: 6078980

1. Necessity for Change:

In order to have fully bonded grout floor as recommended by Engineer

2. Does this change alter the scope of work?
(If yes, explain)

This change adds to the scope of work

3. Effect of this change on other "Prime" contractors.

N/A

4. It is the contractor's responsibility to notify the bonding agency.



**MANATEE COUNTY
Purchasing Division**

1112 Manatee Ave. W., Ste. 803
Bradenton, FL 34205
(941) 749-3014

Term Agreement #: T1200073
Date: 01/04/13
Requested by: BENITEZ/GR/JFY

VENDOR

V017623 (941) 377-8555
CARDINAL CONTRACTORS INC
10405 TECHNOLOGY TERRACE
BRADENTON, FL 34211

ggalmin@cardinalco.com

ITEM#	DESCRIPTION	DOLLAR AMOUNT
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In accordance with IFB #11-2873DC submittal dated 11/16/2011 and signed by William J. McDevitt, President, and approved by the Manatee County BCC on 02/28/2012.

Manatee County Contact: Anthony Benitez, 941-737-4757
Cardinal Contractors: Anthony Centurione, 941-377-8555

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

 ** PAPERLESS TERM AGREEMENT **
 * NO HARD COPY WIL BE SENT *
 ** TO CHANGE YOUR EMAIL **
 *** CONTACT THE BUYER ***

0001	SWWRF - Clarifier 1 & 2 Rehabilitation	
	414-6078980-534000/6078980-0004	1,141,600.00

0002	Discretionary Work No payment shall be made from this item without prior approval by the County.	
	414-6078980-534000/6078980-0004	50,000.00

0003	ACA #1 TO PO #T1200073 - SWWRF CLARIFIER 1&2 REHABILITATION * PROVIDES FOR REMOVAL OF ALL EXISTING GROUT & COMPLETE INSTALLATION OF NEW GROUT TO PROVIDE UNIFORM BONDING IN CLARIFER 2. *	
	ORIGINAL: \$1,191,600.00	
	****CONTINUED**** ****CONTINUED**** ****CONTINUED****	

Agreement Total

Request #:
Reference #:
Buyer:

Approved By:

See Agreement for Remittance Instructions



**MANATEE COUNTY
Purchasing Division**

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ITEM#	DESCRIPTION	DOLLAR AMOUNT
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CO #1: \$36,597.00

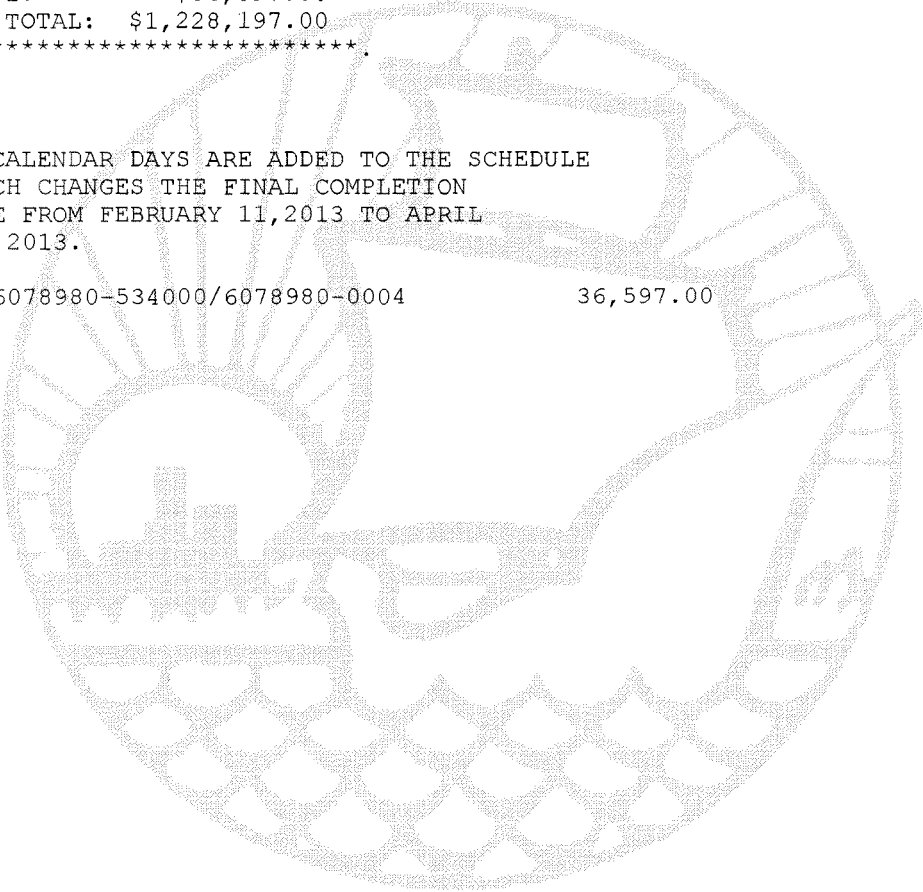
NEW TOTAL: \$1,228,197.00

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66 CALENDAR DAYS ARE ADDED TO THE SCHEDULE
WHICH CHANGES THE FINAL COMPLETION
DATE FROM FEBRUARY 11, 2013 TO APRIL
18, 2013.

414-6078980-534000/6078980-0004 36,597.00



Agreement Total 1,228,197.00

Request #: R053765
Reference #: IFB#11-2873-DC
Buyer: OLGA VALCICH CONTRACT SPECIALIST (941) 749-3055

Approved By:

See Agreement for Remittance Instructions

MEMORANDUM


R 0 53765



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

MANATEE COUNTY
FLORIDA

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

To: Melissa M. Wendel, CPPO, Purchasing Official
From: Jeff Streitmatter III, P.E., Project Management Division Manager 
Date: December 21, 2012
Subject: **Administrative Contract Adjustment No. 1**
SWWRF Clarifier 1 and 2 Rehabilitation
Cardinal Contractors, Inc.

RECOMMENDATION:

Execution of Administrative Contract Adjustment No. 1 to P.O. T1200073 with Cardinal Contractors, Inc. increasing the contract amount by \$36,597.00, from \$1,191,600.00 to \$1,228,197.00, and adding 66 calendar days to the contract time. The funding source for this contract is Utilities 2010B RZEDB Bonds. The increased amount of \$36,597.00 is 3 percent of the original contract approval of \$1,191,600.00; and the additional contract time is 18 percent of the original 365 contract days.

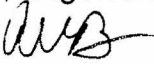
COMPREHENSIVE PLAN/POLICY DETERMINATION:

The services requested are consistent with Comprehensive Plan Goal 9.1 for wastewater and Manatee County Purchasing Ordinance.

BACKGROUND/DISCUSSION:

- February 28, 2012, the BCC executed a contract with Cardinal Contractors in the amount of \$1,191,600.00 for rehabilitation of Clarifier 1 and 2.
- Administrative Contract Adjustment 1 provides for removal of all existing grout and complete installation of new grout to provide uniform bonding in Clarifier 2.

JS/ab

cc: Ron Schulhofer, Director, Public Works [Sent Via Email 1/29/13 vj](#)
Daniel T. Gray, Director, Utilities
Sia Mollanazar, P.E., Deputy Director, Engineering Services
Anthony Benitez, Project Engineer II 
Project File: 6078980 10.2