

ADMINISTRATIVE CONTRACT ADJUSTMENT PROJECT NAME SATELLITE LIFT STATION R & R 2012 GROUP 2		Contract Adjustment No.: <u>1</u>	
		Total Contract Amount: <u>\$359,030.00</u> (Present Value)	
		Project Number: <u>402-0019707</u>	
NO. OF ITEM	DESCRIPTION OF ITEM AND CHANGE	DECREASE	INCREASE
1	402-0019707-5001362 - Bashaw Elementary: Remove Existing Liner & Mud Grooves (138 sf) Spray Liner (Raven 405) Bid Item #24 - (188 sf @ \$22.00) Additional Bypass Pumping Bid Item #19 - (4 days @ \$325.00)		\$3,391.00
2			\$4,136.00
3			\$1,300.00
<small>BY EXECUTION OF THIS ADMINISTRATIVE CONTRACT ADJUSTMENT (ACA) THE CONTRACTOR AGREES THAT ALL CLAIMS FOR ADDITIONAL CONTRACT TIME AND FEES FOR THE ITEMS IN THIS ACA HAVE BEEN SATISFIED.</small>			
		TOTAL DECREASE:	TOTAL INCREASE:
			\$8,827.00
Contractor: <u>Granger Maintenance and Construction Inc.</u> Address: <u>611 East Sam Allen Road</u> City / State: <u>Plant City, FL 33563</u>		The net change of \$8,827.00 for Bashaw Elementary School adjusts the total contract amount for all 7 Satellite Lift Stations from \$359,030.00 to \$367,857.00.	
Contractor Signature: <u>John H. Granger</u> Date: <u>2/6/2013</u>		No additional calendar days are added to the schedule.	
RECOMMENDATION, CONCURRENCES AND APPROVALS			
	SIGNATURES		DATE
Consultant / Engineer:	<u>[Signature]</u>		<u>2/7/13</u>
Project Manager:	<u>Sherril Robinson</u>		<u>2/7/13</u>
Project Management Division Manager:	<u>Thomas R. Perstenberg</u> For JS		<u>02/07/13</u>
Department Director / Deputy Director:	<u>[Signature]</u>		<u>2-8-13</u>

JUSTIFICATION FOR CHANGE

Contract Adjustment No.: 1

Project Number: 402-0019707

(See below JL Numbers)

1. Necessity for change:

Construction is ongoing for the 2012 Group 2 Rehabs. 188 SF of liner repairs was required which was not part of the original contract. The contract amounts by Satellite Lift Station are as follows:

Project Number	Satellite Lift Station	Contract Amount (Original Amount)	Increase or Decrease	Contract Amount (Revised Amount)
402-0019707-5001360	Fairfax	\$43,029.00	\$0.00	\$43,029.00
402-0019707-5001361	Riverdale 1	\$65,996.00	\$0.00	\$65,996.00
402-0019707-5001362	Bashaw Elementary	\$56,658.00	+ \$8,827.00	\$65,485.00
402-0019707-5001363	Greenbrook 2	\$52,885.00	\$0.00	\$52,885.00
402-0019707-5001364	River Wilderness 5	\$58,728.00	\$0.00	\$58,728.00
402-0019707-5001365	Gates Creek	\$43,830.00	\$0.00	\$43,830.00
402-0019707-5001366	Country Creek 1	\$37,904.00	\$0.00	\$37,904.00
		\$359,030.00	\$8,827.00	\$367,857.00

2. Does this adjustment alter the scope of work? (If yes, explain) **NO**3. Effect of this change on other "Prime" contractors? **NONE**4. It is the contractor's responsibility to notify the bonding agency. **YES**

MEMORANDUM



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.myanatee.org

March 12, 2013

ACCEPTED IN OPEN SESSION
BOARD OF COUNTY COMMISSIONERS, MANATEE COUNTY

To: Melissa M. Wendel, CPPO, Purchasing Official
From: Jeff Streitmatter III, P.E., Project Management Division Manager
Date: February 11, 2013
Subject: Administrative Contract Adjustment No. 1
Satellite Lift Station R & R – 2012 Group 2
Granger Maintenance & Construction, Inc.

TRG
For JS

RECOMMENDATION:

Execution of Administrative Contract Adjustment No. 1 to Term Agreement T1200168 with Granger Maintenance & Construction, Inc. increasing the contract amount by \$8,827.00 from \$359,030.00 to \$367,857.00, and adding 0 calendar days to the contract time. The funding source for this contract is Utility Rates.

COMPREHENSIVE PLAN/POLICY DETERMINATION:

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

BACKGROUND/DISCUSSION:

- August 21, 2012, the BCC executed a contract with Granger Maintenance & Construction, Inc. in the amount of \$359,030.00 for the rehabilitation of seven (7) Satellite Lift Stations.
- Administrative Contract Adjustment No. 1 provides for an increase to the original contract price due to liner repairs and structural repairs at Satellite Lift Station Bashaw Elementary School.

JS/sr

cc: Ron Schulhofer, Director, Public Works
Daniel T. Gray, Director, Utilities
Sia Mollanazar, P.E., Deputy Director, Engineering Services
Sherri Robinson, Assessment Coordinator *SR*
Project File: 0019707



To: sherri.robinson@mymanatee.org, "Scott Pevy" <scott.pevy@mymanatee.org>, shea.shoun@mymanatee.org,
 Cc: "Johnny Granger" <johnnygranger@grangermaint.com>,
 Bcc:
 Subject: [FWD: Re: Cost Estimate for Bashaw Elementary]
 From: <cindygranger@grangermaint.com> - Monday 01/21/2013 10:40 AM

2012 Group 2

Hi Sherri,

The chart below reflects the cost break down from B & J Linings for removing the existing lining and filling in existing grooves.

COST ESTIMATE FOR BASHAW ELEMENTARY COATING	
OPTION 1 - REMOVE LINER & COAT BOTTOM OF THE WELL UP TO 5'6"	
1	REMOVE EXISTING LINER & FILL IN GROOVES - BREAKDOWN ... \$3,391.00
	REMOVE OLD LINER - 138 LF @ \$16.00/LF = \$2,208.00
	MUD GROOVES from T-Lock = \$ 375.00
	REPAIR LEAKS = \$500.00
	MARK-UP = \$308.00
	\$3,391.00
2	COAT WELL WITH RAVEN 405, 188 SF @ \$22.00/SF \$4,136.00
3	ADDITIONAL BYPASS PUMPING, 4 DAYS @ \$325.00/DAY \$1,300.00
	\$8,827.00

Please let me know if you need additional information. Thanks.

Kindest regards,

Cindy Granger

GRANGER MAINTENANCE & CONSTRUCTION, INC.

Providing Quality Workmanship With Integrity

Shop Office - 6041 State Road 640 West
 Bartow, Florida 33830-9328

863-428-9004 phone
 863-428-0334 fax
 863-812-2052 cell

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

Subject: Re: Cost Estimate for Bashaw Elementary

From: sherri.robinson@mymanatee.org

Date: Fri, January 18, 2013 7:49 am

To: <cindygranger@grangermaint.com>

Cc: "Johnny Granger" <johnnygranger@grangermaint.com>, "Scott Pevy" <scott.pevy@mymanatee.org>

Good Morning Cindy,

We are most likely going to ask for Option #1 to be done. However, would you please get with B&J Linings and have them break down Line #1 - Remove Existing Liner and Fill in the Grooves for \$3,391.00. We are ok with Line #2 and #3.

Thanks,
Sherri Robinson
Assessment Coordinator
Manatee County Public Works Department
1022 26th Avenue East
Bradenton, Florida 34208
Phone: (941) 708-7450, extension 7334
Fax: (941) 708-7549
E-Mail: sherri.robinson@mymanatee.org

From: <cindygranger@grangermaint.com>
To: sherri.robinson@mymanatee.org, "Scott Pevy" <scott.pevy@mymanatee.org>
Cc: "Johnny Granger" <johnnygranger@grangermaint.com>
Date: 01/15/2013 11:43 AM
Subject: Cost Estimate for Bashaw Elementary

Hello Sherri and Scott,

Below is a cost breakdown for the Bashaw Elementary Coating

COST ESTIMATE FOR BASHAW ELEMENTARY COATING		
OPTION 1 - REMOVE LINER & COAT BOTTOM OF WELL UP TO 5'6"		
1	REMOVE EXISTING LINER AND FILL IN GROOVES	\$3,391.00
2	COAT WELL WITH RAVEN 405, 188 SF @ \$22.00/SF	\$4,136.00
3	ADDITIONAL BYPASS PUMPING, 4 DAYS @ \$325.00/DAY	\$1,300.00
TOTAL		\$8,827.00
OPTION 2 - REMOVE LINER & COAT ENTIRE WELL LESS 30 SQFT ON ORIGINAL QUOTE		

1	REMOVE EXISTING LINER AND FILLER IN GROOVES	\$8,295.00
2	COAT WELL WITH RAVEN 405, 397 SF @ \$22.00/SF	\$8,734.00
3	ADDITIONAL BYPASS PUMPING, 9 DAYS @ \$325.00/DAY	\$2,925.00
	TOTAL	\$19,954.00

Please let me know if you have any questions. Thank you.

Kindest regards,

Cindy Granger

GRANGER MAINTENANCE & CONSTRUCTION, INC.

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Shop Office - 6041 State Road 640 West
Bartow, Florida 33830-9328

863-428-9004 phone
863-428-0334 fax
863-812-2052 cell



From: olga.valcich@mymanatee.org
To: [Vicki Tessmer](mailto:Vicki.Tessmer)
Cc: johnnie.yetter@mymanatee.org; sherri.robinson@mymanatee.org; marsha.colburn@mymanatee.org; kathleen.casey@mymanatee.org
Subject: ACA #1 Satellite Lift Station R & R 2012, Group 2, PO No. T1200168 Granger Maintenance & Construction, Inc. (IFB No. 12-0855-OV)
Date: Friday, March 01, 2013 8:27:57 AM

Good Day Vicki:

In accordance with Resolution R-07-189, adopted October 9, 2007, please accept the attached ACA #1, which increases the Contract amount by \$8,827.00, from \$359,030.00 to \$367,857.00, and adding Zero calendar days to the contract completion time. This ACA #1 provides for an increase to the original contract price due unforeseen liner repairs and structural repairs at the Satellite Lift Station Bashaw Elementary School.

The completion date remains unchanged: May 9, 2013. Funding Source for this contract is Utility Rates.

INSTRUCTION TO BOARD RECORDS

- Please email confirmation of acceptance to: Sent via Email 3/14/13 (vj)
- johnnygranger@grangermaint.com
- Johnnie Yetter and Kathleen Casey, Public Works Department
- Olga Valcich, Purchasing Division

Should you have any questions, please do call me at extension 3055. Thank you Vicki.

Attachment: 1 complete PDF which includes: Copy of Purchase Order T1200168 and (1) Copy of the executed ACA #1.

Olga Valcich, CPPB, Contract Specialist
Manatee County Government
Purchasing Division
1112 Manatee Avenue West, Suite 803
Bradenton, FL 34205
Ph: 941-749-3055 / Fx: 941-749-3034
email: olga.valcich@mymanatee.org

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