

MEMORANDUM



Property Management Department
P.O. Box 1000
1112 Manatee Avenue West, Ste. 868
Bradenton, FL 34206

MANATEE COUNTY
FLORIDA

Construction Services Division
Phone: 941-749-3005
Fax: 941-749-3018
www.mymanatee.org

To: Dennis Wallace , Contracts and Buyer Manager
Purchasing Division

From: Tom Yarger, Construction Services Manager *ty 2/12/2013*

Date: February 12, 2013

Subject: Project No. 60697 Change Order No. 1(Final)
66th Street Utilities
Holland Construction

Attached is Change Order No. 1 (Final) to PO # T1100059. This change order is to add or modify items as listed on the attached, per the request of the County and to close the project. This Change Order increases the contract amount by \$76,663.31 from \$2,091,073.59 to \$2,167,736.90. The fee estimate for this Change Order, in the amount of \$76,663.31 has been reviewed by the appropriate County staff, negotiated with the contractor through the Architect, and found to be acceptable. This change adds no additional calendar days to the schedule. The funding source for this work assignment is ~~404~~⁴¹⁴-6019205 - Water & Sewer Capital Projects.

Please contact Tom Yarger, PMP, Construction Services Manager, if you have any questions regarding the attached document.

Thank you for your continued assistance.

Cc: Charlie Bishop, Director Property Management
Project File: 60697

CONTRACT CHANGE ORDER

(For Adjustment Amounts Less Than \$1,000,000.)

PROJECT: Utilities Maintenance & Administration Building
T1100059

Change Order No.: One & Final

Contract Amount:
(Present Value) \$2,091,073.59

Project Number:

NO. OF ITEM	DESCRIPTION OF ITEM AND CHANGE	DECREASE	INCREASE
1	Add window in room 304 per ASI #3		\$ 1,004.00
2	Change sod from Bahia to Zoysia per ASI #5		\$ 1,644.50
3	Add storefront door in hallway per ASI #4 (electric modifications NIC)		\$ 2,673.00
4	Add "D" curb to 4 parking lot landscape islands per RFI 60 response		\$ 2,128.60
5	Add weed guard and shell to 4 parking lot landscape islands per RFI 60 response		\$ 660.00
6	Delete 344 CU. YD. of sub base, base and asphalt per ASI #5	\$ -	
7	Install 255' +/- of french drain, weed guard and decorative stone per ASI #5		\$ -
8	Install weed guard and decorative stone over french drain per ASI #5		\$ 990.00
9	Modify sidewalks around perimeter of building per ASI #5		\$ 2,409.00
10	Add 6" concrete paving under canopies per ASI #5		\$ 13,794.00
11	Provide materials and labor to incase rafter (Column Line 8) into fire wall per architects direction.		\$ 2,552.00
12	Delete re-installing the north entrance gate per owners request	\$ 2,976.00	
13	Modify overhead doors 601A and 306B for installation next to steel columns per ASI #7		\$ 636.90
14	Modify column stiffeners to allow for installation of OH doors 601A and 306B per ASI #7		\$ 275.00
15	Install schedule 80 bollards with cover instead of painted schedule 40 per plan details per architects direction		\$ 3,122.90
16	Add hose bib to reclaim water line next to cistern per ASI 5		\$ 299.20
17	Provide labor to hand excavate and prep new asphalt area around fiber optic line near shed location due to unforeseen condition.		\$ 990.00
18	Furnish and install 1" conduit for low voltage lines to site security system components per owners request		\$ 6,574.21
19	Raise fresh air duct work in equipment room above transom height for lighting clearance per owners request.		\$ 577.50
20	Add receptacles and data jacks in room 303 & 305 (ASI #2)		\$ 1,612.60
21	Add outlets and data jacks in training room (ASI #6)		\$ 861.30
22	Add two heads for site lights at north side of project (ASI #5)		\$ 2,245.10
23	Delete charging receptacles for temporary generator	\$ 2,004.00	
24	Modify electric to accommodate door installation in hallway (ASI #4)		\$ 435.60
25	Add two heads to relocated site light at the south side of property.		\$ 2,245.10
26	Delete signage from HCC's scope of work.	\$ 4,080.00	
27	Add "D" curb and bollards to islands at south entry (Civil Rev. 8)		\$ 2,469.50
28	Install additional asphalt at modified south entrance (Civil Rev. 8)		\$ 3,740.00
29	Pull additional electrical feed in site light conduits to poles with security cameras		\$ 2,222.00
30	Caulk void between CMU and wall panel trim.		\$ 4,290.00
31	Add concrete flume, 1 section of drain curb at landscape island and "D" curb around island at entrance. (Civil Rev. 9)		\$ 2,904.00
32	Add swing gates to fence in east side of parking lot (Civil Rev. 9)		\$ 2,090.66
33	Add P-lam brackets for Corian tops in restrooms.		\$ 825.00
34	Delete hinged Corian section of top in warehouse and Corian top in training room.	1,576.42	
35	Change parking lot grades, demo section of sidewalk and re-pour (Civil Rev. 9)		\$ 2,310.00
36	Reroute exhaust fans duct work for EF 4 & 5 per RFI response.		\$ 4,470.94
37	Revise grading of swell at west side of project and add swale at north side (no sod included) (Civil Rev.10)		\$ 2,255.00
38	Add additional curb and concrete drain flow through(Civil Rev. 10)		\$ 9,570.00

CONTRACT CHANGE ORDER

(For Adjustment Amounts Less Than \$1,000,000.)

PROJECT: Utilities Maintenance & Administration Building
T1100059

Change Order No.: One & Final

Contract Amount:
(Present Value)

Project Number:

NO. OF ITEM	DESCRIPTION OF ITEM AND CHANGE	DECREASE	INCREASE
39	Encase site light conduit in concrete over section of buried rock along north side of parking lot (unforeseen)		\$ 1,100.00
40	Delete 13 TV brackets	600.00	
41	Delete bollard covers	1,751.00	
42	Install shell on west swale and sod on north swale.		\$ 865.00
43	Labor credit for not installing 408 transformer	657.44	
44	Credit for labor and materials for not installing two fiberglass pedestals	960.76	
45	Install floor sealer not originally specified.		\$ 990.00
46	Add detectable warning mat at H/C space not shown on drawings		\$ 412.50
47	Install wall brackets for sprinkler under canopy per ASI 9.		\$ 2,512.32
48	Install two motorized dampers in lieu of the specified gravity dampers.		\$ 511.50

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.

TOTAL DECREASE:	TOTAL INCREASE:
\$ 14,605.62	\$ 91,268.93

Contractor: HOLLAND CONSTRUCTION
Address: 1991 MAIN STREET, SUITE 208
City / State: Sarasota, FL 34236

Contractor Signature:  **Date:** 2.11.13

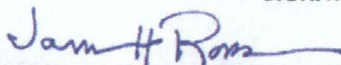
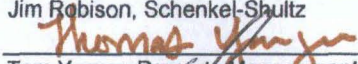
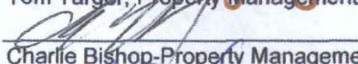
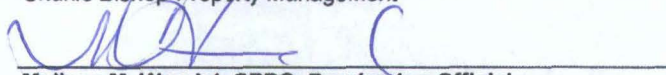
THE NET CHANGE OF \$76,663.31
ADJUSTS THE CURRENT CONTRACT AMOUNT FROM
\$2,091,073.59 TO \$2,167,736.90

__ CALENDAR DAYS ARE ADDED TO THE SCHEDULE WHICH CHANGES THE FINAL COMPLETION DATE TO MONTH, DAY, 2013.

RECOMMENDATION, CONCURRENCES AND APPROVALS

SIGNATURES

DATE

Consultant / Engineer		12 Feb 13
	Jim Robison, Schenkel-Shultz	
Project Manager:		2/12/2013
	Tom Yarger, Property Management	
Department Head:		2/12/13
	Charlie Bishop-Property Management	
Manatee County Purchasing		3/12/13
	Melissa M. Wendel, CPPO, Purchasing Official	

Authority to execute this contract per Manatee County Code, Chapter 2-26,
and per the delegation by the County Administrator effective 1/26/2009

JUSTIFICATION FOR CHANGE	Change Order No : One & Final
Project Number:	
<p>1. NECESSITY FOR CHANGE:</p> <p>ASI issued with design changes for items 1, 2, 3, 6, 7, 8, 9, 10, 13, 14, 16, 20, 21, 22, 24, 27, 28, 31, 32, 34, 37, 38 and 47. RFI response issued with design changes for items 4, 5 and 36 Architects directive for items 11, 15, 30, 45 and 46 Owneres request for items 12, 18, 19, 23, 25, 26, 29, 32, 33, 40, 41, 42, 43 and 44 Unforeseen conditions for items 17 and 39</p> <p>2. Is change an alternate bid? (no)</p> <p>3. Does change substantially alter the physical size of the project? (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 - YES</p>	

March 12, 2013 - Regular Meeting
Agenda Item #14

Subject

Change Order #1 - Construction of Manatee County Utilities Maintenance & Administration Building (IFB #11-0576-OV)

Briefings

None

Contact and/or Presenter Information

Contact: Olga Valcich, Purchasing Division - Ext. 3055

Presenter: Tom Yarger, Construction Services Manager, Ext. 3003.

APPROVED in Open Session

Manatee County Board of County
Commissioners

Action Requested

Authorize the County Administrator or his designee to execute Change Order #1 to T1100059 with Holland Construction Corporation increasing the Agreement amount by \$76,663.31 from \$2,091,073.59 to \$2,167,736.90 with no additional days added to the contract completion schedule.

Enabling/Regulating Authority

Manatee County Code of Law.

Background Discussion

Change Order #1 provides for the final reconciliation of the Agreement and includes design modifications and changes directed by the Architect, additional work requested by the County, and / or unforeseen conditions which were not a part of the original scope of work.

Administrative Contract Adjustment (ACA#1) provided for an increase of \$6,775.75, and added thirty (30) additional days to the contract time as a result of changes to the Pre-Engineered Metal Building and associated parts.

Administrative Contract Adjustment (ACA#2) incorporated unforeseen underground and electrical work in addition to the removal of cabinets from the original scope of work. The results of these changes decreased the contract amount by \$2,834.16.

May 24, 2011, the BCC executed an Agreement with Holland Construction Corporation, Sarasota, FL in the amount of \$2,087.132.00.

County Attorney Review

Not Reviewed (No apparent legal issues)

Explanation of Other

Reviewing Attorney

N/A

Instructions to Board Records

Original to Board Records. Original to Holland Construction Corporation, 1991 Main Street, Suite 208, Sarasota, FL 34326.

Signature page to Olga Valcich, Purchasing Division, (olga.valcich@mymanatee.org) and Kathi Gentile, Property Management Department, (kathi.gentile@mymanatee.org). Snt copies via email and one original to Holland Construction 03/15/2013 SS

Cost and Funds Source Account Number and Name

Water & Sewer Capital Projects / Acct No.: 414-6019205-534000

Amount and Frequency of Recurring Costs

N/A

Attachment: [CO.#1.Holland.66thSt.Pr.2.25.2015.fromDept..pdf](#)



Manatee County

R.B. "Chips" Shore

Clerk of the Circuit Court and Comptroller

P.O. Box 25400 • Bradenton, Florida 34206 • (941) 749-1800 • FAX (941) 741-4082 • www.manateeclerk.com

March 13, 2013

TO: Holland Construction
1991 Main Street, Suite 208
Sarasota, Florida 34236

FROM: Clerk of Circuit Court
Board Records Department
Steviemarie Snyder
P. O. Box 25400
Bradenton, FL 34206

SUBJECT: CHANGE ORDER 1 – CONSTRUCTION OF MANATEE COUNTY UTILITIES MAINTENANCE & ADMINISTRATION BUILDING.

Approved: In open session by the Board of County Commissioners,
Manatee County, Florida on
March 12, 2013.

cc: Olga Valchich/Purchasing
Kathy Gentile / Prop Mgmt
SS

"Pride in Service with a Vision to the Future"

Clerk of Circuit and County Court - Clerk of Board of County Commissioners - County Comptroller, Auditor and Recorder

From: [Steviemarie Snyder](mailto:Steviemarie.Snyder)
To: ["olga.valcich@mymanatee.org"](mailto:olga.valcich@mymanatee.org); ["kathi.gentile@mymanatee.org"](mailto:kathi.gentile@mymanatee.org)
Cc: [Steviemarie Snyder](mailto:Steviemarie.Snyder)
Subject: BC20130312DOCA14 - Sig Pg
Date: Friday, March 15, 2013 12:04:21 PM
Attachments: [Pages from BC20130312DOCA014.pdf](#)

Please let me know if you have any questions.

Have a great weekend!

Thank you,
Steviemarie Snyder
Board Records
For R.B "Chips" Shore
Manatee County Clerk of the Circuit Court & Comptroller
www.ManateeClerk.com
steviemarie.snyder@manateeclerk.com
941-741-4900 x 4181
"Pride in Service with a Vision to the Future"

Florida has a very broad Public Records Law. This agency is a public entity and is subject to Chapter 119 of the Florida Statutes, concerning public records. E-mail communications are covered under such laws & therefore e-mail sent or received on this entity's computer system, including your e-mail address, may be disclosed to the public or media upon request.