



**MANATEE COUNTY  
Purchasing Division**

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

Term Agreement #: T1200168  
Date: 04/09/13  
Requested by: ROBINSON/GR

ACCEPTED IN OPEN SESSION April 23, 2013  
BOARD OF COUNTY COMMISSIONERS, MANATEE COUNTY

**VENDOR**

V018011 (863) 428-9004  
GRANGER MAINTENANCE AND CONSTRUCTION INC  
611 E SAM ALLEN ROAD  
PLANT CITY, FL 33563

johnnygranger@grangermaint.com

ITEM#	DESCRIPTION	DOLLAR AMOUNT
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ADMINISTRATIVE CONTRACT ADJUSTMENT NO. 2 (FINAL) IS ISSUED IN ACCORDANCE WITH RESOLUTION R-07-189 WHICH WAS APPROVED IN OPEN FORUM ON OCTOBER 9, 2007.

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 \*\*\*\*\* ADMINISTRATIVE \*\*\*\*\*  
 \*\*\* CONTRACT ADJUSTMENT #2 \*\*\*  
 \* TO ORIGINAL PURCHASE ORDER \*  
 \*\*\*\*\*  
 \*\* PAPERLESS TERM AGREEMENT \*\*  
 \* NO HARD COPY WIL BE SENT \*  
 \*\* TO CHANGE YOUR EMAIL \*\*  
 \*\*\* CONTACT THE BUYER \*\*\*  
 \*\*\*\*\*

0008	ACA 2 FINAL TO T1200168 - SLS R & R - 2012 GROUP 2 FOR THE FOLLOWING LOCATIONS	
	402-0019707-534000/5001301-0001	
0009	RIVERDALE 1.....	
	402-0019707-534000/5001361-0001	-2,427.25
0010	FAIRFAX.....	
	402-0019707-534000/5001360-0001	-5,408.00
0011	COUNTRY CREEK 1.....	
	402-0019707-534000/5001366-0001	-5,046.00
0012	COUNTRY CREEK 1.....	
	402-0019707-534000/5001362-0001	-3,534.57

\*\*\*\*CONTINUED\*\*\*\*  
\*\*\*\*CONTINUED\*\*\*\*  
\*\*\*\*CONTINUED\*\*\*\*

**Agreement Total**

Request #:  
Reference #:  
Buyer:

Approved By:

**See Agreement for Remittance Instructions**



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Purchasing Division**

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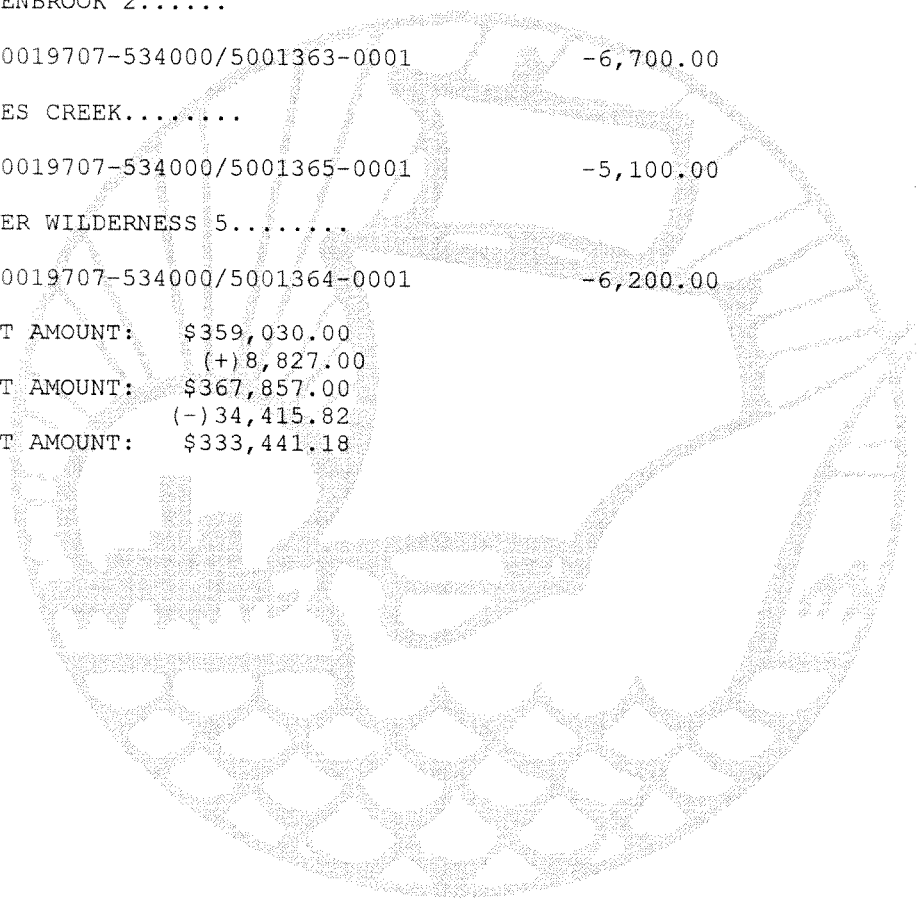
**VENDOR**

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GRANGER MAINTENANCE AND CONSTRUCTION INC  
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PLANT CITY, FL 33563

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ITEM#	DESCRIPTION	DOLLAR AMOUNT
0013	GREENBROOK 2.....	
	402-0019707-534000/5001363-0001	-6,700.00
0014	GATES CREEK.....	
	402-0019707-534000/5001365-0001	-5,100.00
0015	RIVER WILDERNESS 5.....	
	402-0019707-534000/5001364-0001	-6,200.00

ORIGINAL AGREEMENT AMOUNT: \$359,030.00  
 ACA #1 (+)8,827.00  
 ADJUSTED AGREEMENT AMOUNT: \$367,857.00  
 ACA #2 (-)34,415.82  
 ADJUSTED AGREEMENT AMOUNT: \$333,441.18



**Agreement Total** -34,415.82

Request #: TA001236  
Reference #: IFB #12-0854-OV  
Buyer: OLGA VALCICH CONTRACT SPECIALIST (941) 749-3055

Approved By:

**See Agreement for Remittance Instructions**

CR

<b>ADMINISTRATIVE CONTRACT ADJUSTMENT</b>	Contract Adjustment No.: <b>2 (Final)</b>
<b>PROJECT NAME</b> <b>SATELLITE LIFT STATION R &amp; R</b> <b>2012 GROUP 2</b>	Contract Amount: <b>\$367,857.00</b> (Present Value)
	P.O. Number: <b>T1200168</b>
	Project Number: <b>402-0019707</b>

NO. OF ITEM	DESCRIPTION OF ITEM AND CHANGE	DECREASE	INCREASE
<u>Riverdale 1 (402-0019707-5001361):</u>			
2	Delete 8" Dr-11 HDPE Piping (13 LF @ \$25.00)	\$325.00	
7	Delete S.S. Pipe Bracing - 8' Diameter (1 EA @ \$1,000.00)	\$1,000.00	
8	Delete 2" S.S. Pump Guide Rail System (4 LF @ \$50.00)	\$200.00	
14	Delete Ductile Iron Fittings (40 LB @ \$11.00)	\$440.00	
25	Delete 6" PVC Stilling Well (2 LF @ \$55.00)	\$110.00	
32	Delete Unused Discretionary	\$352.25	
<u>Fairfax (402-0019707-5001360):</u>			
2	Delete 4" DR-11 HDPE Piping (9 LF @ \$12.00)	\$108.00	
8	Delete 2" S.S. Pump Guide Rail System (6 LF @ \$50.00)	\$300.00	
32	Delete Unused Discretionary	\$5,000.00	
<u>Country Creek 1 (402-0019707-5001366):</u>			
2	Delete 4" Dr-11 HDPE Piping (8 LF @ \$12.00)	\$96.00	
8	Delete 2" S.S. Pump Guide Rail System (9 LF @ \$50.00)	\$450.00	
32	Delete Unused Discretionary	\$4,500.00	
<u>Bashaw Elementary School (402-0019707-5001362):</u>			
8	Delete 2" S.S. Pipe Bracing (3 LF @ \$50.00)	\$150.00	
29	Delete Sod - Bahia (8 SY @ \$50.00)	\$40.00	
33	Delete Unused Discretionary	\$3,344.57	
<u>Greenbrook 2 (402-0019707-5001363):</u>			
8	Delete 2" S.S. Pump Guide Rail System (4 LF @ \$50.00)	\$200.00	
33	Delete Unused Discretionary	\$6,500.00	
<u>Gates Creek (402-0019707-5001365):</u>			
2	Delete 6" DR-11 HDPE Piping (5 LF @ \$20.00)	\$100.00	
32	Delete Unused Discretionary	\$5,000.00	
<u>River Wilderness 5 (402-0019707-5001364):</u>			
2	Delete 6" DR-11 HDPE Piping (5 LF @ \$20.00)	\$100.00	
8	Delete 2" S.S. Pump Guide Rail System (2 LF @ \$50.00)	\$100.00	
33	Delete Unused Discretionary	\$6,000.00	
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.			
		<b>TOTAL DECREASE:</b> <b>\$34,415.82</b>	<b>TOTAL INCREASE:</b>

Contractor: <b>Granger Maintenance &amp; Construction, Inc.</b>	THE NET CHANGE OF \$34,415.82 ADJUSTS THE CURRENT CONTRACT AMOUNT FROM \$367,857.00 TO \$333,441.18.
Address: <b>611 East Sam Allen Road</b>	
City / State: <b>Plant City, FL 33563</b>	
Contractor Signature: <i>John H. Granger</i> Date: <b>03/25/2013</b>	NO ADDITIONAL CALENDAR DAYS ARE ADDED TO THE SCHEDULE

RECOMMENDATION, CONCURRENCES AND APPROVALS	
SIGNATURES	DATE
Consultant / Engineer: <i>[Signature]</i>	<b>3/25/13</b>
Project Manager: <i>Sherril Robinson</i>	<b>3/26/13</b>
Project Management Division Manager: <i>[Signature]</i>	<b>3-26-13</b>
Department Director / Deputy Director: <i>[Signature]</i>	<b>3-28-13</b>

**JUSTIFICATION FOR CHANGE**

**Contract Adjustment No.: 2 (Final)**

**Project Numbers: 402-0019707**

**See JL #'s on the First Page**

1. **Necessity for change:**

Construction is now complete for the 2012 Group 2 Rehabs. Final Contract Pay Adjustments.

**SUMMARY**

<b>Original Total Contract Amount:</b>	<b>\$359,030.00</b>
<b>ACA #1 - Increases the Total Contract Amount for Bashaw</b>	<b>\$8,827.00</b>
<b>Revised Total Contract Amount:</b>	<b>\$367,857.00</b>
<b>ACA #2 &amp; Final - Decreases the Total Contract Amount</b>	<b>\$34,415.82</b>
<b>Final Revised Total Contract Amount:</b>	<b>\$333,441.18</b>

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](http://www.myanatee.org)

**To:** Melissa M. Wendel, CPPO, Purchasing Official  
**From:** Jeff Streitmatter III, P.E., Project Management Division Manager  
**Date:** March 27, 2013  
**Subject:** **Administrative Contract Adjustment No. 2 - Final**  
**Satellite Lift Station R & R – 2012 Group 2**  
**Granger Maintenance & Construction, Inc.**

*JS*

## RECOMMENDATION:

Execution of Administrative Contract Adjustment No. 2 and Final to P.O. #T1200168 with Granger Maintenance & Construction, Inc. decreasing the contract amount by \$34,415.82, from \$367,857.00 to \$333,441.18, 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 10, 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 of \$8,827.00 to the original contract price due to liner repairs and structural repairs at Satellite Lift Station Bashaw Elementary School. The revised contract price is \$367,857.00.
- Administrative Contract Adjustment No. 2 (Final) provides for final contract pay adjustments.

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  
Project File: 0019707

*SM*

*SR*