



CITY COUNCIL AGENDA ITEM

REQUESTED COUNCIL MEETING DATE **03/21/2006**

Subject: Change Order No.1 – Schuller Contractors Inc., Cambridge Drainage Improvements Parts A, B & C.

Department: Public Works.

Recommended Motion:

Staff recommends approval of Change Order No. 1 for the net deductive amount of \$1,938,925 to the contract with Schuller Contractors Inc. for the Cambridge Drainage Improvements project. Total revised contract amount for Parts A & C is \$2,233,844.00.

Summary:

Schuller Contractors Inc. has submitted Change Order No. 1 to the Cambridge Drainage Improvements contract for the net deductive amount of \$1,938,925.00. This change order is the result of deleting pipe materials (City to purchase separately), deleting Part B (may be added once permit is obtained), and the addition of an end wall and reuse water main which were left off the original bid sheet in error. The Contract Modification sheet is attached for your review. Total revised contract amount to Schuller Contractors Inc. for Parts A and C of the Cambridge Drainage Improvements is \$2,233,844.00.

Attachments: Ordinance Resolution Budget Resolution
 Other Support Documents/Contracts Available for Review in Manager's Office
Contract Modification Sheet


Department Head <i>WP</i>	Submitted	Date <i>3-9-2006</i>
Finance Department <i>JAS</i>	Approved as to Budget Requirements <i>Stella Schuller</i>	Date <i>3-9-06</i>
City Attorney	Approved as to Form and Legality	Date
City Manager <i>KW</i>	Approved Agenda Item For	Date <i>3/21/06</i>

COUNCIL ACTION: Approved as Recommended Disapproved
 Tabled Indefinitely Continued to Date Certain Approved with Modification

MEMORANDUM

TO: Kenneth W. Parker
City Manager

DATE: March 9, 2006

FROM: Warren Pike 
Public Works Director

SUBJECT: Agenda Item for March 21, 2006

Please place approval of Change Order No. 1 to the contract with Schuller Contractors Inc. on the Council agenda for March 21st.

Commentary

In November, Council awarded the Cambridge Drainage Improvements Project, Parts A, B and C, to low bid vendor, Schuller Contractors Inc.

Quentin Hampton Associates is now submitting for approval Change Order No.1 to the contract with Schuller. The change order is for a net deduction amount of -\$1,938,925.00 and is a combination of deleting piping materials (City to purchase separately), delete Part B of improvements (may add again once permit is obtained), and the addition of an end wall and reuse water main (which were not shown on original bid sheets). The Contract Modification sheet from Quentin Hampton Associates is attached for your review.

The original contract amount awarded to Schuller was \$4,172,539.00. Quentin Hampton Associates Inc. has discovered additional math errors in the original bid, and the corrected bid amount is \$4,172,769.00. Total revised contract amount, corrected original bid less deductive change order, is \$2,233,844.00.

Recommendation

Staff recommends approval of Change Order No. 1, net deductive amount of \$1,938,925.00, to the contract with Schuller Contractors Inc. Total revised contract amount is \$2,233,844.00 for Parts A and C of the Cambridge Drainage Improvements Project.

**CONTRACT MODIFICATIONS
CHANGE ORDER NO. 1 (REVISED)**

Date: February 24, 2006

Project: CITY OF PORT ORANGE
CAMBRIDGE CANAL BASIN DRAINAGE IMPROVEMENTS
PART A - NORTH AREA; PART B - SOUTH AREA,
PART C - DEVEONWOOD AREA

Contractor: Schuller Contractors, Inc.
8046A Presidents Drive
Orlando, FL 32809

Description of Change:

Part 'B' of the project is being removed from the contract at this time.

1) Part 'B' Deduction	\$	(1,938,925.00)
Total Deduct	\$	(1,938,925.00)

SUMMARY OF CHANGES

Net Deletion by Change Order No 1

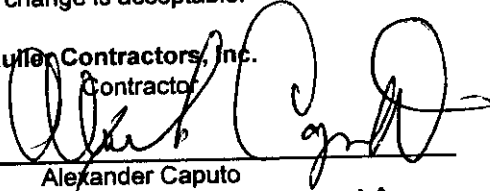
	SCHEDULE OF ADJUSTED CONTRACT COSTS	
Original Contract Amount	\$	4,172,769.00
Net Deletion by Change Order No. 1	\$	(1,938,925.00)
Contract Amount after Change Order No. 1	\$	2,233,844.00

NO ADDITIONAL CONTRACT DAYS ARE REQUESTED AS A RESULT OF THIS CHANGE ORDER

The change in price and/or delivery date described, is considered to be fair and reasonable and has been mutually agreed upon in full agreement and final settlement of all claims arising out of the modification including all claims for delays and disruptions resulting from, caused by, or incident to such modifications and change orders.

The change is acceptable.

Schuller Contractors, Inc.
Contractor

By: 
Alexander Caputo

Title: Chief Financial Officer

Date: 3/5/06

ATTEST:

By: Kenneth W. Parker, City Manager

Date: _____

Quentin L. Hampton Associates, Inc.
Engineer

By: 
Mark A. Hampton, PE

Title: President

Date: 3/6/06

THIS CHANGE IS ACCEPTED BY
CITY OF PORT ORANGE, FLORIDA

By: Allen Green

Title: Mayor

Date: _____

* Note: Revised original contract amount due to correction on bid tabulation
Copy_of_PO P16_Change_Order_rev_km[1].xls