



CITY COUNCIL AGENDA ITEM

REQUESTED COUNCIL MEETING DATE 03/20/2007

Subject: Change Order No.2 – Schuller Contractors Inc., Cambridge Drainage Improvements Parts A, B & C.

Department: Public Works.

Recommended Motion:

Staff recommends approval of Change Order No. 2 to the contract with Schuller Contractors Inc. for the net deductive amount of \$168,003.52.

Summary:

In November 2005, Council awarded Phase I, Areas A, B and C, to Schuller Contractors Inc. This phase of the project is nearing completion and quantities have been adjusted to agree with those installed in the field and the result is a net deletion change order for the amount of \$168,003.52. A copy of the Contract Modifications sheet is attached for your review. Total revised contract amount for this phase of the project is \$2,065,840.48.

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


Department Head <i>[Signature]</i>	Submitted	Date <i>2/28/07</i>
Finance Department <i>[Signature]</i>	Approved as to Budget Requirements	Date <i>3/1/07</i>
City Attorney	Approved as to Form and Legality	Date
City Manager <i>[Signature]</i>	Approved Agenda Item For	Date <i>3/20/07</i>

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

MEMORANDUM

TO: Kenneth W. Parker
City Manager

DATE: February 28, 2007

FROM: Warren Pike 
Public Works Director

SUBJECT: Agenda Item for March 20, 2007

Please place approval of Change Order No. 2 to the contract with Schuller Contractors Inc. (Cambridge Phase I) on the Council agenda for March 20th.

Commentary

In November 2005, Council awarded the Cambridge Drainage Improvements Project, Parts A, B and C, to low bid vendor, Schuller Contractors Inc.

This phase of the Cambridge project is nearing completion and Schuller Contractors Inc. and Quentin Hampton Associates have adjusted quantities to agree with those installed in the field; and the result is a net deductive change order of \$168,003.52. A copy of the Contract Modifications sheet is attached for your review.

Total revised contract amount is \$2,065,840.48.

Recommendation

Staff recommends approval of Change Order No. 2 for the net deductive amount of \$168,003.52 to the contract with Schuller Contractors Inc.

**CONTRACT MODIFICATIONS
CHANGE ORDER NO. 2 Final**

Date: February 20, 2007

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: Adjust quantities to agree with those installed in the field

SUMMARY OF CHANGES

Net Deletion by Change Order No 2 Final	\$	(168,003.52)
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SCHEDULE OF ADJUSTED CONTRACT COSTS

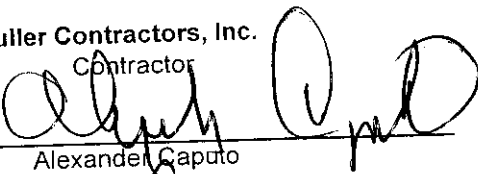
Original Contract Amount	\$	4,172,769.00
Net Deletion by Change Order No. 1	\$	(1,938,925.00)
Contract Amount after Change Order No. 1	\$	2,233,844.00
Net Deletion by Change Order No. 2 Final	\$	(168,003.52)
Contract Amount after Change Order No. 2 Final	\$	2,065,840.48

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: CEO


Date: 2-20-07

ATTEST:

By: Kenneth W. Parker, City Manager

Date: _____

Quentin L. Hampton Associates, Inc.
Engineer

By: 
Andrew M. Giannini, P.E.

Title: Project Engineer

Date: 2-20-07

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