



CITY COUNCIL AGENDA ITEM

REQUESTED COUNCIL MEETING DATE 04/24/07

SUBJECT: A Change Order to Robert Hall Construction for additional work needed for building occupancy at the Lakeside Community Center in the amount of \$11,334.52.

DEPARTMENT: PARKS AND RECREATION

RECOMMENDED MOTION: To approve a Change Order to Robert Hall Construction for additional work on the Lakeside Community Center in the amount of \$11,334.52.

SUMMARY: Additional work was required to complete the Lakeside Community Center in time for the buildings occupancy. We are submitting the costs as a Change Order to their contract.

ATTACHMENTS: Ordinance Resolution Budget Resolution

Other

Support Documents/Contracts Available for Review in Manager's Office

DEPARTMENT HEAD- Glen Walker

Date: April 13, 2207

FINANCE DEPARTMENT

Approved as to Budget Requirements

Date 4/13/07

CITY ATTORNEY

Approved as to Form and Legality

Date

CITY MANAGER

Approved Agenda Item for:

Date 4/24/07

COUNCIL ACTION: Approved as Recommended
 Continued to Date Certain

Disapproved Tabled Indefinitely
 Approved with Modification:

Rx Date/Time APR-05-2007(THU) 16:04
 Apr. 5. 2007 4:31PM ROBERT HALL 386 767 1217

No. 8500 P. 2 P. 002

AIA Document G701™ – 2001

Change Order

PROJECT (Name and address): PO Performing Arts Pavilion Phase 1B 1999 City Center Circle Port Orange, FL 32119	CHANGE ORDER NUMBER: 005-004 DATE: January 12, 2007	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO-CONTRACTOR (Name and address): Robert Hall Construction, LLC 5889 S. Williamson Blvd. Suite 1419 Port Orange, FL 32128	ARCHITECT'S PROJECT NUMBER: 1081/1310/1254 CONTRACT DATE: CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(include, where applicable, any undispensed amount attributable to previously executed Construction Change Directives)

- 1) Contract time increased 112 days due to owner's equipment delivery.
- 2) 7,099.87 due to modified storm drainage system by R.A. Scott.
- 3) 1,575.00 to install power to electric water heater in the kitchen.
- 4) 2,659.65 Misc. Electrical changes.

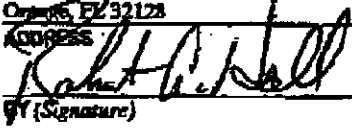
The original Contract Sum was	\$ 796,367.74
The net change by previously authorized Change Orders	\$ -59,961.35
The Contract Sum prior to this Change Order was	\$ 736,406.39
The Contract Sum will be increased by this Change Order in the amount of	\$ 11,334.52
The new Contract Sum including this Change Order will be	\$ 747,740.41

The Contract Time will be increased by One Hundred Twelve (112) days.

The date of Substantial Completion as of the date of this Change Order therefore is February 1, 2007

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

<u>Quentin Hampton & Assoc.</u> ARCHITECT (Firm name)	<u>Robert Hall Construction, LLC</u> CONTRACTOR (Firm name)	<u>City of Port Orange</u> OWNER (Firm name)
<u>ADDRESS</u>	<u>5889 S. Williamson Blvd. Suite 1419, Port Orange, FL 32128</u> ADDRESS	<u>ADDRESS</u>
<u>BY (Signature)</u>	 BY (Signature)	<u>BY (Signature)</u>
<u>(Typed name)</u>	<u>Robert A. Hall</u> (Typed name)	<u>(Typed name)</u>
<u>DATE</u>	<u>2-23-07</u> DATE	<u>DATE</u>

Rx Date/Time

APR-05-2007(THU) 16:04

Apr. 5. 2007 4:31PM ROBERT HALL 386 767 1217 LEO ENERGY Sys

No. 8500

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P.007



ELECTRICAL ENERGY SYSTEMS INC

PO BOX 816
NEW SMYRNA BEACH FL 32170
386-423-6700 • 386-253-3333 • FAX: 386-423-5621

ELECTRICAL CONTRACTORS
EC0003075
EC0003076

EES

"Committed to Excellence"

www.ees.org

9/21/06

Robert Hall Construction
Re: P. O. Pavilion

Attn: Hugh

The following prices are the change orders for the Port Orange Pavilion. I have broken them down by the dates entered along with a brief description of each change order. If you have any questions, please give us a call. Thank you for your time.

1. 8/23/06 change ceiling fix. In office from lay in to hard ceiling mount...Price: \$674.00
2. 8/29/06 Move two data outlets and one low voltage switch on the east and west wall of the main room.....Price: \$270.00
3. 8/30/06 Add light and recept. Above hoods in kitchen.....Price: \$478.00
4. 8/30/06 Add switch, light and recept. under stairwell in electronics closet. Pull wire to panel in elec. Rm.....Price: \$1111.00

Total: \$2,533.00

Sincerely,

Josh E. Yaney

Rx Date/Time

APR-05-2007(THU) 16:04

"Apr. 5. 2007" 4:31PM ROBERT HALL 386 767 1217 LEO ENERGY SYS

No. 8500

P. 006
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ELECTRICAL ENERGY SYSTEMS INC

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PROPOSAL

Proposal Submitted To: Rob Hall Const.	Date: 12/15/06
Street: Airport Rd.	Job Name: Port Orange Pavilion
City, State, Zip: Port Orange FL	Job Location: City Center Circle
Phone: 386/767/2434	Job Phone:
Architect: Hall Architects	Date of Plans:

We hereby submit specifications and estimates for:
Install Power For Water Heater In Kitchen Area

We propose hereby to furnish material and labor - complete in accordance with above specifications, for the sum of: **\$1,500.00**. Payment to be made as follows:

Standard AIA Billing

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workers' Compensation insurance.

Authorized Signature

if not accepted within 30 days.

Note: This proposal may be withdrawn by

Acceptance of Proposal:

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. Date of Acceptance: _____

Signature: _____

Signature: _____

Rx Date/Time

APR-05-2007(THU) 16:04

Apr. 5. 2007 4:31PM ROBERT HALL 386 767 1217

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P. 003

**R. A. SCOTT CONSTRUCTION CO.**

P.O. BOX 9667, DAYTONA BEACH, FL 32120-9667 • (386) 238-1234 • FAX (386) 238-7877

November 20, 2006

Mr. Robert Hall, P.E.
Robert Hall Construction, L.L.C.
5889 S. Williamson Blvd. #1419
Port Orange, FL 32128

Re: Performing Arts Pavilion
Our Job No. 06-04

Dear Mr. Hall:

As was requested, we have modified the storm drainage on the above mentioned project. This modification will allow for the elimination of the retention pond at the rear of the building. We respectfully request reimbursement for the added costs. This work adds \$6,761.78 to our contract, per the attached recapitulation.

Also, we request that thirty (30) days be added to our contract. This added time was needed for the necessary pre-cast concrete structures to be manufactured, delivered and installed.

Please advise if this is acceptable so that we may proceed to bill for the work. If we may be of any further assistance, please call.

Very truly yours,

A handwritten signature in black ink that reads "Mark A. Scott". The signature is written in a cursive, flowing style.

Mark A. Scott
President

MAS:hg

Enclosure

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0904

T & M INVOICE
 PERFORMING ARTS PAVILLION
 PORT ORANGE, FLORIDA

11/20/06

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DESCRIPTION: MODIFY STORM DRAINAGE TO ELIMINATE RETENTION POND

DATE	DESCRIPTION	QUANTITY	HOURLY RATE	TOTAL
11/20/06	<u>EQUIPMENT LIST</u>			
	KUBOTA 151 BACKHOE	7.00 HRS	\$43.50	\$304.50
	PICK-UP TRUCK	7.00 HRS	\$20.50	\$143.50
	TOOL TRAILER	7.00 HRS	\$9.50	\$66.50
	PIPE SAW	1.00 DAY	\$40.00	\$40.00
	PLATE TAMP	1.00 DAY	\$53.00	\$53.00
	PICK-UP TRUCK	2.00 HRS	\$20.50	\$41.00
	SUBTOTAL EQUIPMENT FOR	11/20/06		\$628.00
	<u>LABOR LIST - REGULAR RATES</u>			
	FOREMAN	7.00 HRS	\$84.00	\$588.00
	BACKHOE OPERATOR	7.00 HRS	\$59.00	\$413.00
	PIPE LAYER	7.00 HRS	\$57.00	\$399.00
	TAILMAN	7.00 HRS	\$42.50	\$297.50
	SKILLED LABORER	7.00 HRS	\$35.00	\$245.00
	SKILLED LABORER	7.00 HRS	\$35.00	\$245.00
	SKILLED LABORER	7.00 HRS	\$35.00	\$245.00
	FOREMAN	2.00 HRS	\$84.00	\$168.00
	SKILLED LABORER	2.00 HRS	\$35.00	\$70.00
	SUBTOTAL LABOR FOR	11/20/06		\$2,678.00
11/20/06	<u>EQUIPMENT LIST</u>			
	KUBOTA 151 BACKHOE	4.00 HRS	\$43.50	\$174.00
	PICK-UP TRUCK	4.00 HRS	\$20.50	\$82.00
	TOOL TRAILER	4.00 HRS	\$9.50	\$38.00
	PIPE SAW	1.00 DAY	\$40.00	\$40.00
	PLATE TAMP	1.00 DAY	\$53.00	\$53.00
	PICK-UP TRUCK	4.00 HRS	\$20.50	\$82.00
	SUBTOTAL EQUIPMENT FOR	11/20/06		\$469.00
	<u>LABOR LIST - REGULAR RATES</u>			
	FOREMAN	4.00 HRS	\$84.00	\$336.00
	BACKHOE OPERATOR	4.00 HRS	\$59.00	\$236.00
	PIPE LAYER	4.00 HRS	\$57.00	\$228.00
	TAILMAN	4.00 HRS	\$42.50	\$170.00
	SKILLED LABORER	4.00 HRS	\$35.00	\$140.00
	SKILLED LABORER	4.00 HRS	\$35.00	\$140.00
	SKILLED LABORER	4.00 HRS	\$35.00	\$140.00
	FOREMAN	4.00 HRS	\$84.00	\$336.00
	SKILLED LABORER	4.00 HRS	\$35.00	\$140.00
	SUBTOTAL LABOR FOR	11/20/06		\$1,860.00

Rx Date/Time

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Apr. 5. 2007

4:31PM

ROBERT HALL 386 767 1217

No. 8500

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SUMMARY

EQUIPMENT

11/806	3648.50
11/1006	5469.00
TOTAL EQUIPMENT	\$9,117.50

LABOR

11/806	32,670.50
11/1006	51,889.00
TOTAL LABOR	\$84,559.50

MATERIALS

HD BLUELY WATERWORKS	
INVOICE #423240	5714.52

DUSA STRESS UNDERGROUND INC.	
INVOICE #3570	1882.25
SUBTOTAL MATERIALS	\$7,596.77

CONTRACTOR'S MARK-UP @ 10%	\$100.71
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TOTAL MATERIALS	\$7,697.48
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TOTAL T3 M INVOICE	\$93,761.78
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Michael A. Costa
 P.A. SCOTT CONSTRUCTION CO.