



CITY COUNCIL AGENDA ITEM

REQUESTED COUNCIL MEETING DATE 07/17/07

SUBJECT: Increase to the Contract with Quentin Hampton Associates for the Design/Construction of the Gymnasium & Pal Expansion/Renovation in the amount of \$38,500.00 to complete the project.

DEPARTMENT: Parks and Recreation

ATTACHMENTS: Ordinance Resolution Budget Resolution

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

RECOMMEND MOTION: To approve the increase to Quentin Hampton Associates contract for additional architectural allowance for the Design/Construction of the Gymnasium & PAL Expansion/Renovation project in the amount of \$38,500.00.

SUMMARY: Quentin L. Hampton Associates, Inc. has incurred additional expenses to the architectural allowance for the Gymnasium & PAL Expansion/Renovation project. \$38,500.00 is needed to complete the project.

This project was re-designed and re-bid in accordance with direction by the City staff. Additional architectural fees exceeded the original allowances. Overages were paid to the architectural sub-consultant and it will be necessary to augment this purchase order to fund contract administration and inspection fees. *Funds are available in 307-1000-580-63-97 QPC011*

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|--------------------|---|---------------------|
| DEPARTMENT HEAD | Susan L. Lovallo <i>[Signature]</i> | Date: June 29, 2007 |
| FINANCE DEPARTMENT | <i>[Signature]</i> Approved as to Budget Requirements | Date 6/29/07 |
| CITY ATTORNEY | <i>[Signature]</i> Approved as to Form and Legality | Date |
| CITY MANAGER | <i>[Signature]</i> Approved Agenda Item for: | 7/17/07 |

COUNCIL ACTION: Approved as Recommended Disapproved

Tabled Indefinitely Continued to Date Certain

Approved with Modification:

RICHARD W. FERNANDEZ, P.E.
MARK A. HAMPTON, P.E.
BRAD T. BLAIS, P.E.
DAVID A. KING, P.E.
ANDREW M. GIANNINI, P.E.

Quentin L. Hampton Associates, Inc.
Consulting Engineers
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June 18, 2007

Susan Lovallo
Parks and Recreation
City of Port Orange
1000 City Center Circle
Port Orange, FL 32119

GYM RENOVATION

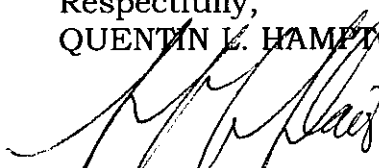
Dear Susan,

Attached please find revised invoice #17 for the above referenced project. As you are aware, the project was re-designed and re-bid in accordance with direction by City staff. Additional architectural fees exceeded the original allowances. Overages were paid to the architectural sub-consultant under PO 49773. It will be necessary to augment this purchase order to fund contract administration and inspection fees.

It should be noted that we have reduced QLH fees for contract administration. Also, the original allowance for inspection has not been exceeded. We anticipate being able to complete the required tasks for less than the originally budgeted amounts. However, allowances budgeted for contract administration and inspection were previously expended to cover additional architectural fees for the re-design after initial bids were received.

Therefore, it will be necessary to augment PO#49773 in the amount of \$38,500 to cover technical services during construction for this project. Thank you for your assistance. If you have additional questions, do not hesitate to call.

Respectfully,
QUENTIN L. HAMPTON ASSOCIATES, INC.



Brad T. Blais, P.E.
Vice President

BTB:mt
Enclosure
cc: Glenn Walker, CPO