

Lewis, Shannon

From: Anna Hoffman <ahoffman@qlha.com>
Sent: Friday, September 24, 2010 3:15 PM
To: Palmer, Bobbi; Steinebach, Donna; Griffith, Fred; Parker, Ken; Ho, Kenny; Donahue, Kent; Hill, Mike; Ulrich, Mike; Smith, Roger; Lewis, Shannon; Kelly, Shirley; Pike, Warren
Subject: September monthly report
Attachments: New Monthly Report for 2010.xls

Dear Mr. Parker and City Staff

Enclosed is a brief summary of the status of the current projects with which our firm is involved for the month of September.

Should you have any questions or require additional information, please contact us.

Thank You,

Anna P. Hoffman

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PORT ORANGE STATUS OF PROJECTS
AS OF September 24, 2010
PREPARED BY: QUENTIN L. HAMPTON ASSOCIATES, INC.

Project	Contacts	Construction Cost	Construction Schedule
South Peninsula Utility Improvements, Part 2	City Project Manager: Fred Griffith PE	Contract Amount As Bid: N/A	Notice to Proceed: N/A
	QLH Project Manager: Andrew G./Kevin Lee	Change Orders to Date: N/A	Change Orders to Date: N/A days
	Contractor: TBD	Billed to Date: N/A	Substantial Completion: N/A
	Project Duration: N/A days	Dollars Expended (%) %	Construction Completion: % N/A Time Expended (%) % N/A
Status			
Completed specifications and plans to be delivered to City the week of August 30, 2010. QLH has contacted the FDEP on how to permit the two phases of the project. Phase one to be permitted as usual, with phase two added as a modification to the permit. QLH was requested to by City hold off on WW permit. Received staff comments on draft specifications this month and incorporated comments into specifications. The specifications were delivered to the City and QLH is awaiting notice on how to proceed.			

Project	Contacts	Construction Cost	Construction Schedule
Williamson (Airport) Boulevard Widening Phase 2 (Cypress Springs Pkwy to Moody Bridge)	City Project Manager: Fred Griffith PE	Contract Amount As Bid: \$2,232,590.20	Notice to Proceed: 6/2/2008
	QLH Project Manager: David King PE	Change Orders to Date: \$0	Change Orders to Date: 0 days
	Contractor: Steven Counts	Billed to Date: \$2,033,418.15	Substantial Completion: 1/3/2010
	Project Duration: 580 days	Dollars Expended (%) 86% Final	Construction Completion: 100% Time Expended (%) 131%
Status			
Awaiting the completion of the few remaining punch list items and final billing from the County			

Project	Contacts	Construction Cost	Construction Schedule
Spruce Creek Road Drainage Improvements	City Project Manager: Warren Pike	Contract Amount As Bid: N/A	Notice to Proceed: N/A
	QLH Project Manager: Andrew Giannini PE	Change Orders to Date: N/A	Change Orders to Date: N/A days
	Contractor: N/A	Billed to Date: N/A	Substantial Completion: N/A
	Project Duration: N/A days	Dollars Expended (%) %	Construction Completion: % Time Expended (%) %
Status			
A revised interlocal agreement between the City and County has been executed. The project was bid on July 7, 2010. The project was awarded to Masci Corporation. QLH awaiting for bonds to be recorded so pre-construction meeting can be held.			

Project	Contacts	Construction Cost	Construction Schedule
Sale & Hauling of Fill Material Lake Phase II	City Project Manager: Fred Griffith PE/R.Smith	Contract Amount As Bid: (\$1,050,000.00)	Notice to Proceed: 1/2005±
	QLH Project Manager: David King PE	Change Orders to Date: \$350,000.00	Change Orders to Date: 1953 days
	Contractor: Halifax Paving	Billed to Date: (\$1,371,831.30)	Substantial Completion: 12/31/2013
	Project Duration: N/A days	Dollars Expended (%) % N/A	Construction Completion: on going Time Expended (%) on going
Status			
A proposal from the Contractor to finish the reservoir A construction early was received and reviewed. QLH attended meeting with City and County staff to discuss potential partnering for the completion of the reservoir A excavation. County staff is developing a plan of action for review by the City.			

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Project	Contacts	Construction Cost	Construction Schedule
Taylor Road Four Lane (Summertrees Rd to Forest Lake)	City Project Manager: Fred Griffith PE	Contract Amount As Bid: N/A	Notice to Proceed: N/A
	QLH Project Manager: David King, P.E.	Change Orders to Date: N/A	Change Orders to Date: N/A days
	Contractor: N/A	Billed to Date: N/A	Substantial Completion: N/A
	Project Duration: N/A	Dollars Expended (%) %	Construction Completion: % N/A
Status			
City staff gave direction to QLH to complete utility relocation/upgrade design in lieu of postponing such. Road construction funding has not been established by the County.			

Project	Contacts	Construction Cost	Construction Schedule
Nixon Lane Improvements	City Project Manager: Fred Griffith PE/R. Smith	Contract Amount As Bid: N/A	Notice to Proceed: N/A
	QLH Project Manager: Andrew Giannini, P.E.	Change Orders to Date: N/A	Change Orders to Date: N/A days
	Contractor: N/A	Billed to Date: N/A	Substantial Completion: N/A
	Project Duration: 360 days (estimate)	Dollars Expended (%) %	Construction Completion: N/A
Status			
All permits have been obtained. Received staff comments on draft specifications and have incorporated comments into specifications. City staff has given QLH final comments on plans and specifications. Plans and specifications are ready for bidding. A bid date has been set for November 16, 2010. The Engineers cost estimate is \$1,241,500.00. No Change this month.			

Project	Contacts	Construction Cost	Construction Schedule
Water Service Replacement 2010 Deep Forest Portion	City Project Manager: Mike Ulrich	Contract Amount As Bid: \$74,020.00	Notice to Proceed: 1/20/2010
	QLH Project Manager: Andrew Giannini, P.E.	Change Orders to Date: N/A	Change Orders to Date: 0 days
	Contractor: RA Scott	Billed to Date: \$73,048.65	Substantial Completion: 3/20/2010
	Project Duration: 90 days	Dollars Expended (%) 99%	Construction Completion: 100%
Status			
City Council added 60% of Deep Forest to 2010 FY project at 1/19/10 Council meeting. 60% portion of Deep Forest completed this month. City may possibly complete the rest of Deep Forest in the near future. QLH awaiting direction from City. No Change this month.			

Project	Contacts	Construction Cost	Construction Schedule
South Atlantic Water Main (Dunlawton to Marcelle)	City Project Manager: Fred Griffith PE/Kenny Ho, P.E.	Contract Amount As Bid: \$ 169,805.26	Notice to Proceed: 11/16/2009
	QLH Project Manager: Andrew M. Giannini, P.E.	Change Orders to Date: \$ -	Change Orders to Date: N/A
	Contractor: Masci Corporation	Billed to Date: \$ 169,805.26	Substantial Completion: 2/14/2010
	Project Duration: 90 days	Dollars Expended (%) 100%	Construction Completion: %
Status			
Second portion of overall Project was scheduled to start according to DBS in August of 2010. QLH received roadway plans from DBS week of March 1, 2010. Port Orange (part 1) water project Dunlawton to Raymond is in use. DBS sent revised roadway plans for (part 2) on March 22, 2010. QLH revised Port Orange water layer to design water relocation part 2 portion. Part 2 plans (60%) were submitted to City on May 21, 2010 for review and comment. A preliminary cost estimate was submitted (\$860k±). A meeting to discuss with DBS and County was held on June 11, 2010. The City returned review comments and they have been incorporated into the plans along with revisions from Kimley-Horn. Specifications are complete. DBS stated they want to bid in September 2010. Kimley-Horn received additional County comments on September 20, 2010. QLH made revisions and submitted plans on September 24, 2010.			

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Project	Contacts	Construction Cost	Construction Schedule
Ridgewood Avenue from SR 421 to N. City Limits - Irrigation, Landscaping and Walk Lights	City Project Manager: Donna Steinebach	Contract Amount As Bid: N/A	Notice to Proceed: N/A
	QLH Project Manager: Andrew Giannini, P.E.	Change Orders to Date: N/A	Change Orders to Date: N/A days
	Contractor: N/A	Billed to Date: N/A	Substantial Completion: N/A
	Project Duration: N/A days	Dollars Expended (%) %	Construction Completion: % Time Expended (%) %

Status

City submitted plans and specs to MPO on 3/12/10 for possible 2nd stimulus "ARRA" project grant. Using "Led" walk lights. DOT requires a use permit for walk lights and a separate landscape agreement which must be approved by Council action. FDOT has reviewed and provided comments on April 5, 2010. A response letter and revised plans sent back to FDOT on April 16, 2010. A second RAI FDOT was received on April 30, 2010. QLH responded on May 12, 2010. QLH is awaiting word from City on how to proceed. A FDOT utility permit has been issued. The FDOT permit for landscaping has also been issued. No change this month.

Project	Contacts	Construction Cost	Construction Schedule
SR421 from Ridgewood Ave to Spruce Creek Rd Irrigation Improvements Landscaping and Walk Lights	City Project Manager: Donna Steinebach	Contract Amount As Bid: N/A	Notice to Proceed: N/A
	QLH Project Manager: Andrew Giannini, P.E.	Change Orders to Date: N/A	Change Orders to Date: N/A days
	Contractor: N/A	Billed to Date: N/A	Substantial Completion: N/A
	Project Duration: N/A days	Dollars Expended (%) %	Construction Completion: % Time Expended (%) %

Status

City submitted plans and specifications to MPO on 3/12/10 for possible 2nd stimulus "ARRA" project grant. Using "LED" walk lights. DOT requires a use permit for walk lights and a separate landscape agreement which must be approved by Council action. FDOT has reviewed and provided comments on April 5, 2010. A response letter and revised plans sent back to FDOT on April 16, 2010. A second RAI FDOT was received on April 30, 2010. QLH responded on May 12, 2010. QLH is awaiting word from City on how to proceed. A FDOT utility permit has been issued. The FDOT permit for landscaping has been issued. No Change this month.

Project	Contacts	Construction Cost	Construction Schedule
Dunlawton (SR 421) and Spruce Creek Rd Intersection Improvements	City Project Manager: Donna Steinebach	Contract Amount As Bid: N/A	Notice to Proceed: N/A
	QLH Project Manager: Andrew Giannini, P.E.	Change Orders to Date: N/A	Change Orders to Date: N/A days
	Contractor: N/A	Billed to Date: N/A	Substantial Completion: N/A
	Project Duration: N/A days	Dollars Expended (%) %	Construction Completion: % N/A Time Expended (%) % N/A

Status

City has processed the paperwork to transfer back to DOT eastbound Dunlawton turn lane right-of-way from land transferred to City from DOT for south west intersection pond. DOT will contribute limited funds to City for project but not for 2010 fiscal year. FPL has generated cost information to underground distribution line at intersection to allow Dunlawton turn lane. City staff reviewed plans and returned comments. Traffic signal design sent to DOT for review in May. CRA briefing on project was held on 11/3/09. DOT commented on traffic signal design (3 months) and issued an RAI. Complete plans submitted for FDOT review on 3/26/10. Final revisions were made and submitted to FDOT. Submitted permit determination letter to St. Johns. A response was returned that a permit was required. QLH has submitted an ERP application to SJRWMD and received a RAI. A response was generated and submitted on August 6, 2010. A County R.A.I was received on April 19, 2010. QLH responded on May 17, 2010. An additional RAI was received from County on June 15, 2010. QLH has responded to the County RAI on July 15, 2010. A second RAI was received from SJRWMD and responded to on September 9, 2010. As of September 27, 2010, QLH is awaiting permits or RAI's from FDOT, Volusia County and SJRWMD.

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Project	Contacts	Construction Cost	Construction Schedule
Ken Bern Reclaimed Water Augmentation	City Project Manager: Fred Griffith PE/Tom Troutman	Contract Amount As Bid: \$1,079,924.50	Notice to Proceed: 5/5/2010
	QLH Project Manager: Kevin Lee PE	Change Orders to Date: (\$193,654)	Change Orders to Date: 0 days
	Contractor: Masci	Billed to Date: \$80,849.50	Substantial Completion: 9/30/2010
	Project Duration: N/A days	Dollars Expended (%) 9%	Construction Completion: 30%
Time Expended (%) 77%			

Status

Contractor has completed the intake structure and pump at FDOT pond. All pipe work from pond to stormwater treatment process is in place. Stormwater treatment train and filter equipment is set in place but not completed. Startup of all equipment and project completion anticipated during October. Grant funding required to be spent by 9/30 has been reached for reimbursement.

Project	Contacts	Construction Cost	Construction Schedule
Design/Build 25KW Photovoltaic Solar System	City Project Manager: Kenny Ho, P.E.	Contract Amount As Bid: N/A	Notice to Proceed: N/A
	QLH Project Manager: Brad Blais PE	Change Orders to Date: N/A	Change Orders to Date: N/A days
	Contractor: N/A	Billed to Date: N/A	Substantial Completion: N/A
	Project Duration: N/A days	Dollars Expended (%) %	Construction Completion: %
Time Expended (%) %			

Status

The City Commission approved staff rankings for the RFP. A meeting was held with HJ High/Tri-City on September 22, 2010 to confirm the terms of the contract. The Contract will be scheduled for Council Consideration on October 5th.

Project	Contacts	Construction Cost	Construction Schedule
River Oaks Subdivision Drainage Improvements	City Project Manager: Warren Pike	Contract Amount As Bid: N/A	Notice to Proceed: N/A
	QLH Project Manager: Andrew Giannini PE	Change Orders to Date: N/A	Change Orders to Date: N/A days
	Contractor: N/A	Billed to Date: N/A	Substantial Completion: N/A
	Project Duration: N/A days	Dollars Expended (%) %	Construction Completion: %
Time Expended (%) %			

Status

The ERP permit has been obtained. The City must decide if project is viable and funds are available for construction. No change this month.

Project	Contacts	Construction Cost	Construction Schedule
Sleepy Hollow Drainage Improvements	City Project Manager: Warren Pike	Contract Amount As Bid: \$454,340.75	Notice to Proceed: April 5, 2010
	QLH Project Manager: Andrew Giannini PE	Change Orders to Date: \$47,840.75	Change Orders to Date: 0 days
	Contractor: Masci	Billed to Date: \$ 319,118.54	Substantial Completion: 2-Oct-10
	Project Duration: 180 days	Dollars Expended (%) 70%	Construction Completion: 100%
Time Expended (%) 95%			

Status

The project is complete with exception of final punch list items. Masci should have punch list complete by end of September 2010. A final pay request will be processed in October.

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Project	Contacts	Construction Cost	Construction Schedule
Spruce Creek Estates Drainage Improvements	City Project Manager: Warren Pike	Contract Amount As Bid: N/A	Notice to Proceed: N/A
	QLH Project Manager: Andrew Giannini PE	Change Orders to Date: N/A	Change Orders to Date: N/A days
	Contractor: N/A	Billed to Date: N/A	Substantial Completion: N/A
	Project Duration: N/A days	Dollars Expended (%) %	Construction Completion: %
			Time Expended (%) %

Status

QLH has been corresponding with SJRWMD on several issues related to the permit. As of this report, the permit has not been issued yet. The Spruce Creek Estates improvements was submitted for an ERP permit on September 21, 2009. An RAI for Spruce Creek Estates was received on 10/20/09. The RAI was responded to on February 18, 2010. The City decided to not purchase the Elliott parcel since it would not provide sufficient volume for storage of required volume. The new configuration calls for a dry line for pumping. A second RAI was received on March 22, 2010. QLH responded during the last week of May. A third RAI was received on June 22, 2010. QLH has responded with the requested material. The District reviewer called to request a meeting. QLH attended on July 22, 2010. The District will require additional mitigation to allow dry line force main to be installed. QLH met with City and District. It was agreed to by District to allow dryline with permanent plug if City agreed to work on mitigation project. The RAI was responded to on September 24, 2010. QLH is awaiting response.

Project	Contacts	Construction Cost	Construction Schedule
West Master Lift Station and Clark Regional Pump Station Upgrades	City Project Manager: Fred Griffith, P.E.	Contract Amount As Bid: \$417,650.00	Notice to Proceed: 5/5/2010
	QLH Project Manager: Brad Blais, P.E.	Change Orders to Date: \$0	Change Orders to Date: N/A days
	Contractor: TBD	Billed to Date: \$0.00	Substantial Completion: 11/1/2010
	Project Duration: N/A	Dollars Expended (%) 0%	Construction Completion: 12/1/2010
			Time Expended (%) 66%

Status

Demolition has commenced and shop drawings have been approved.

Project	Contacts	Construction Cost	Construction Schedule
Dunlawton Avenue Drainage Improvements RW Augmentation Ponds	City Project Manager: Warren Pike	Contract Amount As Bid:	Notice to Proceed:
	QLH Project Manager: Andrew Giannini, P.E.	Change Orders to Date: N/A	Change Orders to Date: N/A days
	Contractor:	Billed to Date:	Substantial Completion:
	Project Duration:	Dollars Expended (%)	Construction Completion:
			Time Expended (%)

City approved QLH fee estimate on January 14, 2010. A kick off meeting with City staff was held on 1/19/10. QLH has completed modeling the watershed. A draft conceptual design report was submitted for review at the end of March 2010. QLH is proceeding with design and permitting in anticipation of City obtaining properties needed for pond. The City has approved purchase of all three properties identified for purchase. QLH is awaiting survey and biological investigation before proceeding to final design. City authorized additional work for a weir structure in the Halifax Canal. City staff met with QLH and it was decided that weir and pump station would be a separate phase.

Project	Contacts	Construction Cost	Construction Schedule
Coraci Ballfields 3 & 4 Construction	City Project Manager: Sue Lovallo	Contract Amount As Bid: \$96,400.00	Notice to Proceed: 5/17/2010
	QLH Project Manager: Andrew M. Giannini, P.E.	Change Orders to Date: \$94,827.64	Change Orders to Date: 55 days
	Contractor: Shoemaker	Billed to Date: \$ 83,486.42	Substantial Completion: 10/1/2010
	Project Duration: 145 days	Dollars Expended (%) 44%	Construction Completion: 10/30/2010
			Time Expended (%) 95%

Shoemaker was awarded this contract with Change Order to complete field 4. A pre-construction meeting was held on May 13, 2010. The Notice to Proceed was issued on May 17, 2010. The contractor has mobilized and has completed installation of irrigation system, and is at 60% complete on grading. Dugouts have been installed and fencing is going in.