

TAB

E



City of Palmetto Agenda Item

Meeting Date

11/9/10

Presenter: Allen Tusing, Director P/W

Department: Public Works

Title:

Riverside Drive Improvements Change Orders and Overages

This part of the project was an addition to the original project know as 8th Ave and Riverside Drive intersection. Through negotiation with FDOT we were allowed to apply the dollars for the intersection improvements to include Riverside Drive to 9th Ave. The original amount that the CRA had set aside for this project was \$150,000 with the state matching of \$150,000 to equal \$300,000. After design and blding, we were able to save both the CRA and the State around 50% on the base bid. Durling construction it was discovered that we had a conflict with an 8 inch water line. If we had known about the conflict before blding, this work would have been included in the project cost. To continue the project and not delay or chance losing the state match, Public Works authorized a change order to eliminate the conflict. Prior to paving Public Works decided that it would be beneficial to include a traffic seperator median at the intersection to create a seperation of traffic. Even with both of the change orders we was still below the authorized amount of \$150,000.

CHANGE ORDER 1 (COP 06-535) Riverside Drive from 8th Ave to 9th Ave - To relocate 8 inch water line along Riverside Drive in the amount of \$19,979.00 and \$5,947.10 for overages that included curbs, milling, resurfacing and demo. The total amount of increase is \$25,926.10, which the FDOT TRIP funding will cover half.

CHANGE ORDER 1 (COP 09-608) 8th Ave and Riverside Drive Intersection Improvements: To install a Traffic Separator at the Intersection of 8th Ave and Riverside Drive \$6,243.00 (previously approved) and \$1,363.74 in overages that included additional Milling and Paving to make clean tie-end at Riverside Park. The total amount of the increase is \$7,606.74, which the FDOT TRIP funding will cover half.

In summary, with both Change orders and overages in the quantity amounts the total construction cost is \$168,393.14 of which \$84,196.57 will be charged to the CRA. The City-CRA has budgeted 150,000 (FY10 - \$67,500 and FY11 \$82,500) saving the CRA \$65,803.43.

The total amount processed to date is \$54,082.48 of which \$27,041.24 posted to the CRA in FY10

Budgeted Amount:	\$82,500.00	Budget Page No(s):	92	Available Amount:	\$82,500.00	Expenditure Amount:	\$84,196.57
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Additional Budgetary Information: FY10 PO#910791 CRA Carryforward \$40,430.91 plus FY 11 budget

Funding Source(s):	CRA/Trip Funding	Sufficient Funds Available:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Budget Amendment Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Source:	
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City Attorney Reviewed:	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	Advisory Board Recommendation:	<input type="checkbox"/> For <input type="checkbox"/> Against <input type="checkbox"/> N/A	Consistent With:	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
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Potential Motion/ Direction Requested: Recommend the CRA to approve Change Orders and overages in the amount of \$33,448.84 for a total project cost of \$168,393.14 for the completion of Riverside Dr. and 8th Av and Riverside Drive improvements. The total previously approved is \$134,944.30 of which the CRA is providing 50% match or \$84,196.57.

Staff Contact: Allen R. Tusing

Attachments: Change order 1 & 2

PALMETTO

CONTRACT CHANGE ORDER

PROJECT: Riverside Drive Improvements CHANGE ORDER NO.: 1

OWNER: City of Palmetto INITIATION DATE: Aug 16, 2010

CONTRACTOR: Superior Asphalt, Inc. JOB NO.: 09-608

CONTRACT DATE: May 19 2010

The Contract is changed as follows

Item	Description	Explanation	ADD / (DEDUCT)	
1	Replace Water Main	Labor/ Materials & Test' g for 8" WM	ADD	\$19,895.00

Total Add / (Deduct) \$19,895.00

Not valid until signed by the Owner and Contractor

The original Contract Sum	\$45,079.30
Net change by previously authorized Change Orders	50.00
The Contract Sum prior to this Change Order	\$45,129.30
The Contract Sum will be increased by this Change Order	\$19,895.00
The new Contract Sum including this Change Order will be	\$65,024.30
The Contract Sum will be increased	19,895.00

NOTE: This summary does not reflect changes in the Contract Sum or Contract Time which are to be indicated by the Contract Change Order.

CONTRACTOR

CITY OF PALMETTO

OWNER

BY

DATE

BY

DATE

[Signature] 8-18-10

[Signature] 8-18-10



Superior Asphalt, Inc.

910791
LINES 5,6

P97



Superior Asphalt, Inc.

INVOICE

SOLD City of Palmetto
TO 516 8th Ave. West
Palmetto, Florida 34220-1209
941-723-4570-Office
941-723-4676-Fax

ALL ACCOUNTS ARE DUE AND PAYABLE AT:
P. O. BOX 2489
ONECO, FL 34264

INTEREST AT THE HIGHEST LEGAL RATE ALLOWABLE OR 1 1/2% PER
MONTH WHICHEVER IS LESS SHALL BE CHARGED AND PAID AFTER DUE
DATE.

JOB #
162609

DATE TERMS: DUE UPON
10/20/2010 RECEIPT

INV. NO.
162609-4 *E. C. record*

ESTIMATE FOR WORK PERFORMED AT
PER ATTACHED SCHEDULE.

Riverside Drive
COP 09-608

TOTAL WORK COMPLETED	\$91,821.40
LESS 10% RETAINAGE	\$0.00
SUBTOTAL	\$ 91,821.40
LESS PREVIOUS INVOICE	\$74,114.69

TOTAL AMOUNT DUE \$17,706.71



APPLICATION NO: Four (4) Final

PERIOD TO: Oct. 20th, 2010

PROJECT NO: 209-608

CONTRACT DATE: June 2010

PROJECT: COP 09-608 Riverside Dr. Imp

FROM CONTRACTOR: Superior Asphalt, Inc. P.O. Box 2489 ONECO, FL 34264

CONTRACT FOR: Roadside Drive.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.

CONTRACTOR: Superior Asphalt, Inc.

By: [Signature] Date: 10/20/2010

State of: Florida County of: Mannette

Subscribed and sworn to before me this October 20, 2010

Notary Public: Karen M. Guze

My Commission expires:

ORIGINAL CONTRACT SUM \$ 65,979.20

Net change by Change Orders \$ 23,842.10

CONTRACT SUM TO DATE (Line 1 ± 2) \$ 91,821.30

TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 91,821.30

RETAINAGE:

a. 0 % of Completed Work \$ 0.00

b. 0 % of Stored Material \$ 0.00

Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 0.00

PROJECT MANAGERS CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Project Manager certifies to the Owner that to the best of the Project Manager's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 17,706.71

TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$ 91,821.30

LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 74,114.69

CURRENT PAYMENT DUE (Line 3 less Line 6) \$ 17,706.71

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

Project Manager: [Signature] Date: 10/21/10

By: [Signature] Date: 10/21/10

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order	\$0.00	

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20005-6282

DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1982 EDITION - AIA® - © 1982

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32,683.77

PROJECT: US 41 & Riverside Drive
 JOB #: 162609
 CUSTOMER: City of Palmetto
 CUSTOMER #: 0
 FROM: 10/01/2010
 TO: 10/20/2010
 Pay Request # Four (4) Final
 Attention: Frank Woodard

ITEM #	DESCRIPTION	QUANTITY	UNIT	PRICE	CONTRACT AMOUNT	QUANTITIES THIS PER.	COMPLETED TO DATE	AMOUNT THIS PER.	EARNED TO DATE
9001	Mobilization-Riverside	1.00	I.s.	\$2,960.00	\$2,960.00		1.00	\$0.00	\$2,960.00
7070	Maint. Of Traffic-Riverside	1.00	I.s.	\$3,760.00	\$3,760.00		1.00	\$940.00	\$3,760.00
1001	Cleaning & Grubbing-Riverside	0.03	ac	\$10,550.00	\$316.50	0.25	0.03	\$0.00	\$316.50
1001	Remove Existing Curb-Riverside	370.00	l.f.	\$5.00	\$1,850.00		593.00	\$0.00	\$2,965.00
1001	Remove Existing Sidewalk-Riverside	130.00	s.y.	\$12.40	\$1,612.00		130.00	\$0.00	\$1,612.00
1001	Remove Existing Conc. Drive-Riverside	17.00	s.y.	\$11.85	\$201.45		17.00	\$0.00	\$201.45
1002	Regular Excavation-Riverside	55.00	c.y.	\$51.60	\$2,838.00		55.00	\$0.00	\$2,838.00
1001	Remove Existing Brick Sidewalk-Riverside	5.00	s.y.	\$40.25	\$201.25		5.00	\$0.00	\$201.25
1001	Remove Existing Curb Inlet-Riverside	2.00	ea	\$565.00	\$1,130.00		2.00	\$0.00	\$1,130.00
1001	Remove Existing 12" RCP-Riverside	24.00	l.f.	\$5.15	\$123.60		24.00	\$0.00	\$123.60
6304	1 1/4" Milling-Riverside	660.00	s.y.	\$5.05	\$3,333.00		820.00	\$0.00	\$4,141.00
1001	Remove Existing Bollards-Riverside	1.00	I.s.	\$155.00	\$155.00		1.00	\$0.00	\$155.00
7040	Relocate Existing Life Pole-Riverside	1.00	I.s.	\$1,355.00	\$1,355.00		1.00	\$0.00	\$1,355.00
1001	Remove Existing Brick Paver-Riverside	1.00	I.s.	\$320.00	\$320.00		1.00	\$0.00	\$320.00
1 1/2"	S.5-Riverside	875.00	s.y.	\$8.65	\$7,568.75	975.00	875.00	\$8,433.75	\$8,433.75
6135	4 1/2" ABC-3 Asphalt-Riverside	175.00	s.y.	\$31.30	\$5,477.50		205.00	\$0.00	\$6,416.50
5101	6" Stabilized Sub-Base-Riverside	175.00	s.y.	\$18.65	\$3,263.75		205.00	\$0.00	\$3,823.25
7081	Convert Existing Curb Inlet to JB-Riverside	2.00	ea	\$1,940.00	\$3,880.00		2.00	\$0.00	\$3,880.00
7081	Curb Inlets-Riverside	4.00	ea	\$2,565.00	\$10,260.00		4.00	\$0.00	\$10,260.00
7081	15" RCP-Riverside	50.00	l.f.	\$65.40	\$3,270.00		50.00	\$0.00	\$3,270.00
7081	24" RCP-Riverside	22.00	l.f.	\$105.00	\$2,310.00		22.00	\$0.00	\$2,310.00
7040	Relocate xstg Stop Sign-Riverside	1.00	I.s.	\$98.00	\$98.00	1.00	1.00	\$98.00	\$98.00
4201	Concrete Drive @ Sla. 107+50-Riverside	1.00	I.s.	\$1,005.00	\$1,005.00		1.00	\$0.00	\$1,005.00
4001	Type 'D' Curb-Riverside	260.00	l.f.	\$11.00	\$2,860.00		344.00	\$0.00	\$3,784.00
4002	Type 'F' Curb-Riverside	80.00	l.f.	\$24.60	\$1,968.00		112.00	\$0.00	\$2,755.20
4201	Concrete Sidewalk-Riverside	130.00	s.y.	\$25.30	\$3,289.00		128.00	\$0.00	\$3,238.40
7060	Silt Screen-Riverside	270.00	l.f.	\$391.50	\$391.50		270.00	\$0.00	\$391.50
7020	Sod-Riverside	130.00	s.y.	\$1.40	\$182.00		130.00	\$0.00	\$182.00
7081	Change Order #1 Replace Water Main	1.00	I.s.	\$19,895.00	\$19,895.00		1.00	\$0.00	\$19,895.00
					\$0.00			\$0.00	\$0.00

Sub-Total Page 2 \$85,874.30

Contract Total: \$85,874.30

COMPILED BY: *[Signature]* DATE: 10/20/2010
 APPROVED FOR PAYMENT: *[Signature]* DATE: 10/20/2010

ESTIMATE EARNED \$91,821.40
 LESS BALANCE \$0.00
 LESS PREVIOUS BILLINGS \$91,821.40
 AMOUNT DUE THIS ESTIMATE \$17,706.71

POINT 2000 → CRA 3D 11/10

P100

DWR'S - PROVIDE INFO... DUE TO CURRENT CONST.



CONTRACT CHANGE ORDER

PROJECT: US 41 at Riverside Drive

CHANGE ORDER NO.: 1

OWNER: City of Palmetto

INITIATION DATE: September 30, 2010

JOB NO.: 06-535

CONTRACTOR: Suerior Asphalt, Inc.

CONTRACT DATE: May 19, 2010

The Contract is changed as follows:

Item	Description	Explanation	ADD / (DEDUCT)	
1	MOT	Additional Median Curb	ADD	\$225.00
2	Excavation	Additional Median Curb	ADD	\$4,350.00
3	Type 'E' Curb	Additional Median Curb	ADD	\$1,668.00

Total Add / (Deduct): \$6,243.00

Not valid until signed by the Owner and Contractor

The original Contract Sum	\$68,965.00
Net change by previously authorized Change Orders	\$0.00
The Contract Sum prior to this Change Order was	\$68,965.00
The Contract Sum will be increased by this Change Order	\$6,243.00
The new Contract Sum including this Change Order will be	\$75,208.00
The Contract Time will be increased	0 days

NOTE: This summary does not reflect changes in the Contract Sum or Contract Time which have been authorized by Construction Change Directive.

CITY OF PALMETTO

CONTRACTOR

OWNER

BY [Signature] DATE 10/1/2010

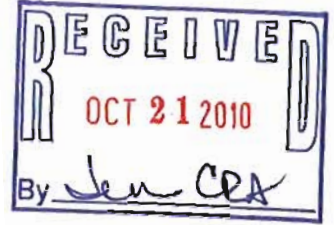
BY [Signature] DATE 10-5-10



Superior Asphalt, Inc.

910791
LINES 1,3

P101



Superior Asphalt, Inc.

INVOICE

SOLD City of Palmetto
TO 516 8th Ave. West
Palmetto, Florida 34220-1209
941-723-4570-Office

162609

ALL ACCOUNTS ARE DUE AND PAYABLE AT:
P. O. BOX 2489
ONECO, FL 34264

10/20/2010

162609-3A
Final

ESTIMATE FOR WORK PERFORMED AT
PER ATTACHED SCHEDULE.

US 41 (8th Ave. West)
COP 08-535
Fin Proj. # 420981-1-58-1

TOTAL WORK COMPLETED	\$76,571.74
LESS 10% RETAINAGE	\$0.00
SUBTOTAL	\$ 76,571.74
LESS PREVIOUS INVOICE	\$49,942.04

TOTAL AMOUNT DUE \$26,629.70

PROJECT: COP 06-535 APPLICATION NO: Three A (3A)
 E Firm

PERIOD TO: Oct. 20th, 2010
 PROJECT NO: COP 06-535

CONTRACT DATE: June 2010

RM# 42081-1-58-1

CONTRACTOR FOR: US41 (8th Ave. W.)

CONTRACTOR'S APPLICATION FOR PAYMENT



TO OWNER: City of Palmetto
 516 5th Avenue West
 Palmetto, FL 34220

FROM CONTRACTOR: Superior Asphalt, Inc.
 P.O. Box 2489
 Ocala, FL 34204

Application is made for payment, as shown below, in connection with the Contract.
 Continuation Sheet, ALA Document G703, is attached.

CONTRACTOR: Superior Asphalt, Inc
 Date: 10/20/2010

State of: Florida
 County of: Manatee
 Notary Public: *[Signature]*
 My Commission expires:

AMOUNT CERTIFIED \$ 21,629.70

ORIGINAL CONTRACT SUM
 Net change by Change Orders
 CONTRACT SUM TO DATE (Line 1 + 2)
 TOTAL COMPLETED & STORED TO
 DATE (Column G on G703)

RETAINAGE:
 a. % of Completed Work
 (Column D + E on G703)
 b. % of Stored Material
 (Column F on G703)
 Total Retainage (Lines 5a + 5b or
 Total in Column I of G703)

Total EARNED LESS RETAINAGE
 (Line 4 Less Line 5 Total)
 LESS PREVIOUS CERTIFICATES FOR
 PAYMENT (Line 6 from prior Certificate)
 CURRENT PAYMENT DUE
 BALANCE TO FINISH, INCLUDING RETAINAGE
 (Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order	50.00	

AMOUNT CERTIFIED \$ 21,629.70

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)
 Project Manager: *[Signature]* FRANK K. CERDAS Date: 10/21/10

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PROJECT: US 41 & Riverside Drive
JOB #: 162609
CUSTOMER: City of Palmetto
CUSTOMER #: 0

FROM: 10/01/2010
TO: 10/20/2010

Pay Request # Three A (3A) *Frank Woodard*
Attention: Frank Woodard

ITEM #	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	CONTRACT AMOUNT	QUANTITIES THIS PER.	COMPLETED TO DATE	AMOUNT THIS PER.	EARNED TO DATE
9001	Mobilization-US 41	1.00	I.s.	\$3,920.00	\$3,920.00	0.25	1.00	\$980.00	\$3,920.00
7070	Mainl. Of Traffic-US 41	1.00	I.s.	\$9,900.00	\$9,900.00	0.25	1.00	\$2,475.00	\$9,900.00
7060	Inlet Protection Systems-US 41	6.00	ea	\$95.80	\$574.80		6.00	\$0.00	\$574.80
1001	Cleaning & Grubbing-US 41	0.26	ac	\$3,540.00	\$920.40		0.26	\$0.00	\$920.40
1001	Pavement Removal-US 41	75.00	s.y.	\$16.80	\$1,260.00		75.00	\$0.00	\$1,260.00
1002	Regular Excavation-US 41	155.00	c.y.	\$20.35	\$3,154.25		155.00	\$0.00	\$3,154.25
1002	Embankment-US 41	10.00	c.y.	\$10.10	\$101.00		10.00	\$0.00	\$101.00
5101	Type 'B' Stabilization-US 41	320.00	s.y.	\$18.65	\$5,968.00		320.00	\$0.00	\$5,968.00
5809	Optional Base Grp 9 (SP 12.5 6")-US 41	290.00	s.y.	\$33.25	\$9,642.50		290.00	\$0.00	\$9,642.50
6305	1 1/2" Milling-US 41	345.00	s.y.	\$9.40	\$3,243.00		352.00	\$0.00	\$3,308.80
6304	1 1/4" Milling -US 41	420.00	s.y.	\$7.75	\$3,255.00		420.00	\$0.00	\$3,255.00
6423	Superpave Asphalt-US 41	78.30	tons	\$113.50	\$8,887.05	21.23	85.63	\$2,409.61	\$9,719.01
6415	FC 12.5 w/ rubber-US 41	37.70	tons	\$169.00	\$6,371.30	42.42	42.42	\$7,168.98	\$7,168.98
3010	Valve Box Adjust-US 41	1.00	ea.	\$220.00	\$220.00		1.00	\$0.00	\$220.00
4008	Type 'E' Curb & Gutter-US 41	130.00	I.f.	\$20.85	\$2,710.50		130.00	\$0.00	\$2,710.50
4104	Type I 4' Conc. Traff. Sep.-US 41	161.00	I.f.	\$16.90	\$2,720.90		135.00	\$0.00	\$2,281.50
4104	Conc. Traff. Sep.-US 41	80.00	s.y.	\$48.75	\$3,900.00		80.00	\$0.00	\$3,900.00
7020	Performance Turf-US 41	97.00	s.y.	\$135.80	\$13,580.00	97.00	97.00	\$13,580.00	\$13,580.00
7040	Single Post Sign-US 41	2.00	ea.	\$260.00	\$520.00		2.00	\$0.00	\$520.00
7040	Single Post Sign-US 41	2.00	ea.	\$93.00	\$186.00		2.00	\$186.00	\$186.00
7040	White Pavt Markers-US 41	19.00	ea.	\$3.60	\$68.40		38.00	\$136.80	\$136.80
7040	Yellow Pavt Markers-US 41	8.00	ea.	\$28.80	\$28.80		8.00	\$28.80	\$28.80
7040	6" Thermo-US 41	395.00	I.f.	\$0.70	\$276.50		360.00	\$252.00	\$252.00
7040	24" Thermo-US 41	37.00	I.f.	\$3.60	\$133.20		24.00	\$86.40	\$86.40
7040	Thermo-Arrows-US 41	6.00	ea.	\$51.50	\$309.00		6.00	\$309.00	\$309.00
7040	6" Thermo Yellow-US 41	718.00	I.f.	\$0.70	\$502.60		932.00	\$652.40	\$652.40
7040	Skip Thermo-US 41	80.00	I.f.	\$0.70	\$56.00		24.00	\$16.80	\$16.80
	Change Order No. 1- Type 'E' Curb	1.00	I.s.	\$6,243.00	\$6,243.00	1.00	1.00	\$6,243.00	\$6,243.00
		0		\$0.00	\$0.00			\$0.00	\$0.00
		0		\$0.00	\$0.00			\$0.00	\$0.00

Contract Total: \$75,208.00

COMPILED BY: *Jon Alford* DATE: 10/20/2010

OF: Superior Asphalt, Inc

APPROVED FOR PAYMENT:

DATE: 10/20/2010

ESTIMATE EARNED \$76,571.74
 LESS BALANCE \$0.00
 LESS PREVIOUS BILLINGS \$76,571.74
 AMOUNT DUE THIS ESTIMATE \$21,080.59