

# AGENDA SUMMARY

## The City of Daytona Beach

<p><b><u>DEPARTMENT/DIVISION:</u></b> Utilities Department</p> <p><b><u>STAFF CONTACT:</u></b> John J. Drago, Business Enterprise Management Director</p> <p><b><u>TITLE:</u></b> Change Order No. 1 to Contract No. 0318-3030 with J.D. Weber Construction Co. for the ISB / Red John Dr. Utility Improvements Project</p>	<p style="text-align: right;"><b>Meeting Date:</b> May 16, 2018</p> <p style="text-align: center;">First Agenda Action:</p> <p style="text-align: center;">Second Agenda Action:</p>
<p><b>ACTION</b> (check one): Presentation <input type="checkbox"/> Discussion <input type="checkbox"/> Resolution <input checked="" type="checkbox"/> Ordinance <input type="checkbox"/>          Resolution – PUBLIC HEARING <input type="checkbox"/> Ordinance on first reading – PUBLIC HEARING <input type="checkbox"/></p>	
<p><b>IS ITEM BUDGETED:</b> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> BUDGET \$ <u>30,328.45</u>          TOTAL COST \$ <u>30,328.45</u></p>	
<p><b>STRATEGIC PLANNING INITIATIVE:</b> <u>Infrastructure: To ensure that the citizens of Daytona Beach have the services and infrastructure needed to maintain and enhance their quality of life.</u></p>	
<p><b>BACKGROUND:</b> <u>Utilities Department requests the City Commission adopt a resolution approving Change Order No. 1 to Contract No. 0318-3030 with J.D. Weber Construction Co., 150 Business Center Dr., Ormond Beach, FL 32174 in the amount of \$30,328.45.</u></p> <p><u>This request is needed to complete a utility extension to the First Step Shelter.</u></p> <p><u>Resolution 17-390 was adopted by the City Commission on December 6, 2017, accepting the low bid of J.D. Weber Construction Co. in an amount not to exceed \$543,655.00 for the construction of the ISB / Red John Dr. Utility Improvements Project.</u></p> <p><u>Change Order No. 1 includes \$30,328.45 for the horizontal directional drill of a 6-inch force main to compensate for a conflict between field conditions and the design plans. Change Order No. 1 also includes compensation for the additional lengths of the fiber optic and water drills under International Speedway Blvd. and changing the lift station piping from ductile iron to stainless steel.</u></p> <p><u>The revised contract price for Contract No. 0318-3030 including Change Order No. 1 is \$573,983.45.</u></p> <p><u>Funds are available in the ISB / Red John Dr. Utility Improvements Account No. 428-610000-536-565000-611714.</u></p>	
<p><b>STAFF/BOARD RECOMMENDATION:</b> <u>Utilities Department recommends the City Commission adopt a resolution approving Change Order No. 1 to Contract No. 0318-3030 with J.D. Weber Construction Co., 150 Business Center Dr., Ormond Beach, FL 32174 in the amount of \$30,328.45.</u></p>	
<p><b>REVIEWED BY AS REQUIRED:</b></p>	

DEPT./DIVISION HEAD	PURCHASING	LEGAL	CITY MANAGER
<p><i>JJO</i></p> <p>DATE: <u>4/18/18</u></p>	<p><b>APPROVED</b> <i>By flickjoanne at 9:06 am, Apr 18, 2018</i></p> <p>DATE: _____</p>	<p><i>BS</i></p> <p>DATE: <u>4/18/18</u></p>	<p><i>Bj / JC</i></p> <p>DATE: <u>5/7/18</u></p>