

AGENDA ITEM SUMMARY

Meeting Date:	MAY 2, 2018
Agenda Category:	CONSENT BUSINESS
Agenda Item Number:	10 C
Subject:	ADDITIONAL CHANGE ORDER, REPLACEMENT OF WASTEWATER TREATMENT PLANT GENERATOR CORES AND TEMPORARY GENERATOR FOR USE DURING REPLACEMENT PROCESS (WASTEWATER TREATMENT DEPARTMENT)

Attachments:	Memorandum; change order/revised quote
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Staff Contact:	Wastewater Treatment Director Elmore
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Background:	At its meeting on March 21, 2018, City Council approved a change order from Csonka All-Tech Services LLC in the amount of \$5,990.11 for replacement of the Wastewater Treatment Plant's auxiliary generator cores and for the use of a temporary generator during the process. Approval of an additional \$960.00 for labor and material to re-core the generator radiator. If approved, the additional charges bring the total cost of the repairs to \$41,801.72.
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Reference:	FY 2018 Wastewater Treatment Budget
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Suggested Action:	Approve the change order in the amount of \$960.00 for Csonka All-Tech Services LLC for the additional charges required to complete the Wastewater Treatment Plant generator/radiator repairs
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MEMORANDUM

TO: Dr. Brenda Fettrow, City Manager
FROM: Jim Elmore, WWT Director *Jim*
DATE: April 19, 2018
SUBJECT: Plant Generator Radiator

On March 21, 2018 Council approved additional cost for Generator rental and for Csonka All Tech Services to re-core the Wastewater Departments auxiliary generators radiator at a cost of \$40,481.72.

The re-coring process took additional labor, materials. Csonka All Tech Services has invoiced the Wastewater Department for those costs in the amount of \$960.00.

With these additional charges it brings the total cost of the repairs to \$41,801.72

Requesting Council's approval of the additional \$960.00 from account # 400-0035-535.5232.

The overall cost of this project is over my spending authority so approved to go before Council for the approval of the additional \$960.00

*Dr. Fettrow
4/19/2018*

CSONKA ALL TECH SERVICES
L.L.C.

3955 SOUTH ST.
TITUSVILLE FL. 32780

Invoice

Date	Due Date	Invoice #
4/4/2018	4/4/2018	18012-3

Bill To
CITY OF ROCKLEDGE 1600 HUNTINGTON LN ROCKLEDGE FL 32955

Ship To
CITY OF ROCKLEDGE C/O WASTE WATER DEPT 1700 JACK OATES BLVD ROCKLEDGE FL 32955

WEB SITE
[WWW.CSONKAALLTE...](http://WWW.CSONKAALLTECH.COM)

P.O. No.	Terms	Project
	Due on receipt	

Item	Description	Qty	Rate	Amount
MISC	ORIGINAL ESTIMATE #1490 RECORE RADIATOR. DUE TO UNFORESEEN RADIATOR RECORE INCREASE (ADDITIONAL LABOR & MATERIALS) DUE UPON PICK UP OF RADIATOR.			
MISC	INCREASED COST RADIATOR RECORE, UPON PICK UP.	1	830.00	830.00
MISC	EXTRA CHARGES (LABOR & MATERIAL) FROM RECORE FACILITY			
MISC	FLEET COOLANT REQUIRED UPON INSTALL	1	130.00	130.00

			Subtotal	\$960.00
Phone #	Fax #	E-mail	Sales Tax (0.0%)	\$0.00
321-607-6606	321-567-4620	DN@ALLTECHGENERATORS.COM	Total	\$960.00
A 1.5% LATE FEE WILL BE ADDED TO ALL LATE PAID INVOICES THERE IS A 3% ADDED FEE FOR CREDIT CARD PAYMENTS			Payments/Credits	\$0.00
			Balance Due	\$960.00