

City of South Daytona
Economic Development

1672 S. Ridgewood Avenue • South Daytona, FL 32121 • 386-322-3025



MEMORANDUM

To: James L. Gillis, Jr., City Manager

From: Josh McEnany, Community Development Director

Date: February 9, 2026

Re: Approval of Work Amendment #1 to accommodate Medjool Palms on US 1

This memorandum is submitted for consideration of Work Amendment #1 related to the ongoing streetlight and conduit installation project within the Ridgewood Overlay District. The proposed work amendment includes furnishing and installing additional electrical pull boxes along the spare conduit system being installed for future palm tree uplighting in conjunction with the streetlight conduit work. This improvement supports the City's continued investment in infrastructure, long-term beautification, and corridor enhancement within the Ridgewood Overlay District.

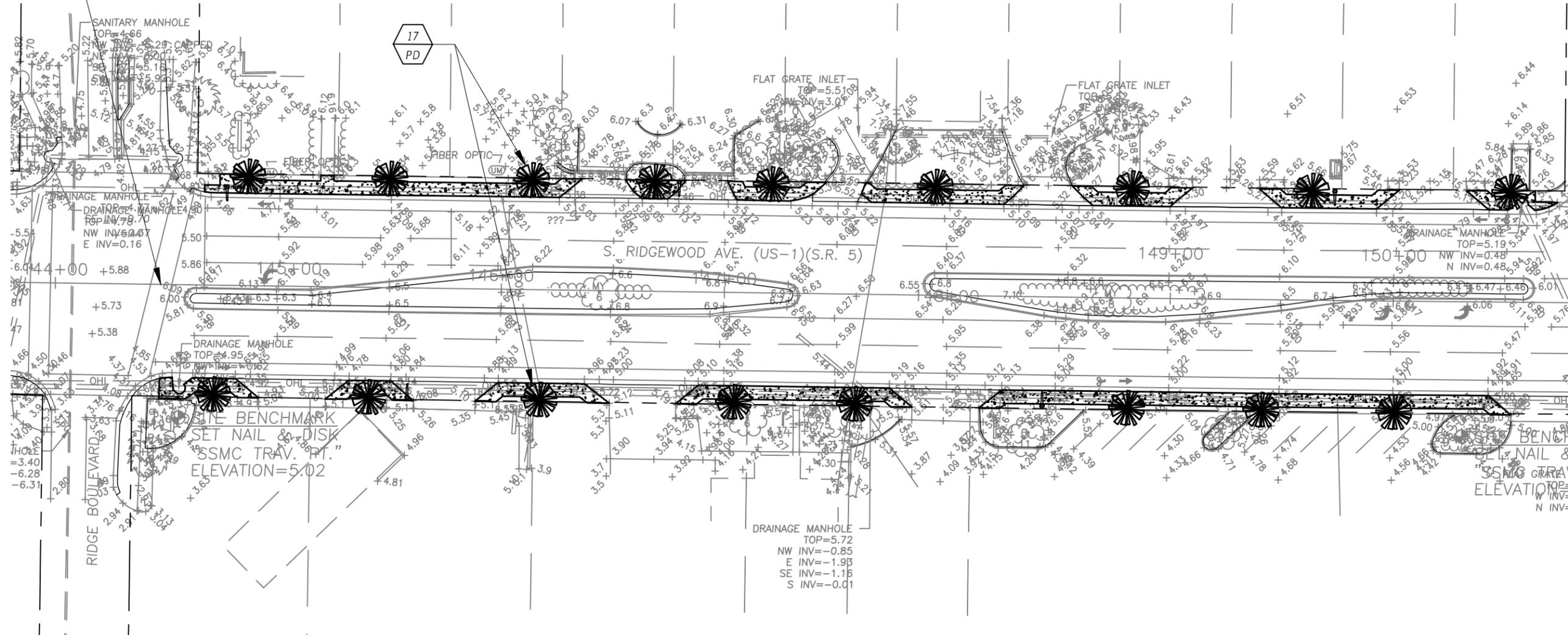
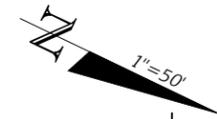
The original streetlight design and Contractor's bid included spare conduit for future palm tree uplighting; however, due to the landscaping design not being finalized at the time, only a limited number of pull boxes were included. Since bid submittal, the landscaping design has progressed, and the number and locations of palm trees have been finalized (see attached draft plans).

Based on the finalized design, staff requested and received a proposal from the Contractor for forty-one (41) additional pull boxes. The proposal has been reviewed and is considered fair and reasonable. While the pull boxes could be installed at a later date, completing this work now will avoid higher future costs and minimize additional disturbance to easement areas. Approval of this work amendment allows the City to efficiently coordinate improvements and continue advancing beautification efforts along the Ridgewood corridor.

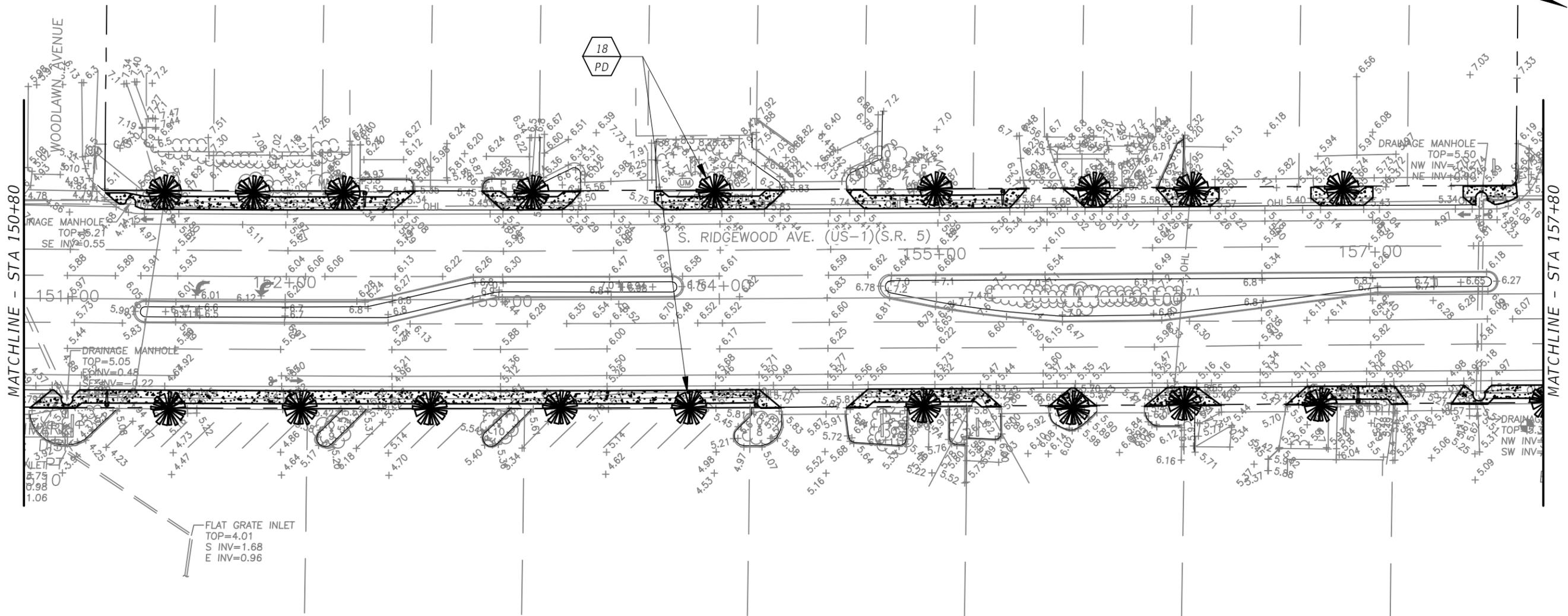
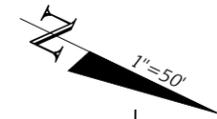
Recommendation:

Staff recommends approval of the proposed Work Amendment to furnish and install forty-one (41) additional electrical pull boxes as part of the ongoing streetlight and conduit installation project within the Ridgewood Overlay District. This improvement supports the City's continued investment in infrastructure, long-term planning, and corridor beautification by preparing the corridor for future palm tree uplighting.

BEGIN PROJECT
STA 144+47

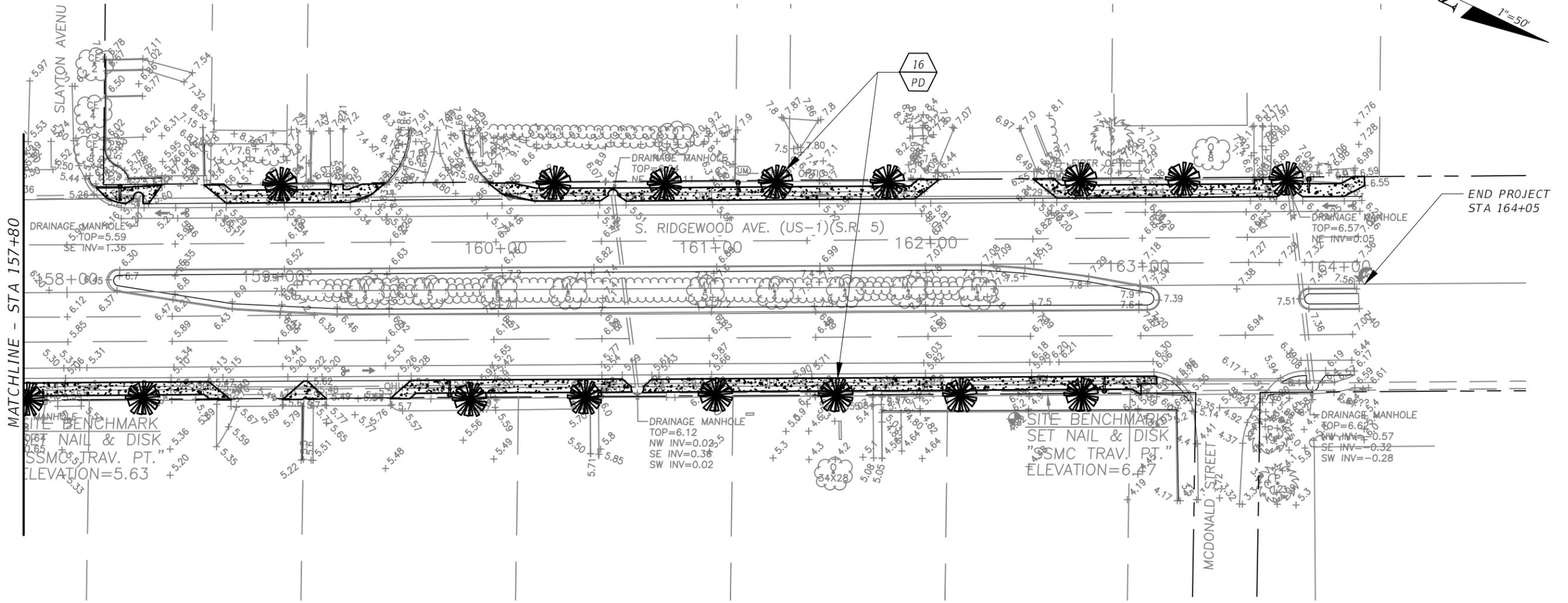
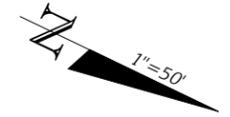


REVISIONS				DAVID A KING, P.E. P.E. LICENSE NUMBER 50609 MEAD & HUNT, INC. 4401 EASTPORT PARKWAY PORT ORANGE, FL 32127 CERTIFICATE OF AUTHORIZATION 26730	STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION			SHEET TITLE: PLAN SHEET - LANDSCAPE PLANTING STA 144+47 TO 150+80	SHEET NO. 7
DATE	DESCRIPTION	DATE	DESCRIPTION		ROAD NO.	COUNTY	FINANCIAL PROJECT ID		
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REVISIONS				DAVID A KING, P.E. P.E. LICENSE NUMBER 50609 MEAD & HUNT, INC. 4401 EASTPORT PARKWAY PORT ORANGE, FL 32127 CERTIFICATE OF AUTHORIZATION 26730	STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION			SHEET TITLE: PLAN SHEET - LANDSCAPE PLANTING STA 150+80 TO 157+80	SHEET NO. 8
DATE	DESCRIPTION	DATE	DESCRIPTION		ROAD NO.	COUNTY	FINANCIAL PROJECT ID		
----	----				US 1	VOLUSIA	----	PROJECT NAME: SR5/US1 RIDGEWOOD AVENUE RIDGE BLVD TO McDONALD ST	



END PROJECT
STA 164+05

REVISIONS				DAVID A KING, P.E. P.E. LICENSE NUMBER 50609 MEAD & HUNT, INC. 4401 EASTPORT PARKWAY PORT ORANGE, FL 32127 CERTIFICATE OF AUTHORIZATION 26730	STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION			SHEET TITLE: PLAN SHEET - LANDSCAPE PLANTING STA 157+80 TO 164+05	SHEET NO. 9
DATE	DESCRIPTION	DATE	DESCRIPTION		ROAD NO.	COUNTY	FINANCIAL PROJECT ID		
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ADDITIONAL WORK AMENDMENT #1

**Project: US1 Underground Ing Phase 2- Decorative Streetlights
City of South Daytona**

DATE OF ISSUANCE: Date of Owner execution

CONTRACTOR: Paul Culver Construcion

□

EFFECTIVE DATE: Date of Owner execution

ENGINEER: Mead & Hunt, Inc.

OWNER'S CONTRACT NO.: Bid#25-ITB-017

The following changes are hereby made to the Contract Documents:

CHANGE IN CONTRACT PRICE: Original Contract Price \$680,187.00	CHANGE IN CONTRACT TIMES: Original Contract Times Substantial Completion: 120 days (1/8/26) Final Completion: + 0 days (1/8/26)
Net changes from previous Work Amendments \$0	Net change from previous Work Amendments 0days
Contract Price prior to this Work Amendment \$680,187.00	Contract Times prior to this Work Amendment Substantial Completion: 120 days (1/8/26) Final Completion: + 0 days (1/8/26)
Net Increase (decrease) of this Work Amendment \$93,914.54	Net Increase (decrease) of this Work Amendment 90 days
Contract Price with all approved Work Amendments \$774,101.54	Contract Times with all approved Work Amendments Substantial Completion: 210 days (4/8/26) Final Completion: + 0 days (4/8/26)

CHANGES ORDERED:

- I. **GENERAL:** This work amendment is necessary to cover changes in the work to be performed under this Contract.

The change in price and/or delivery date described, is considered to be fair and reasonable and has been mutually agreed upon in full agreement and final settlement of all claims arising out of the modification including all claims for delays and disruptions resulting from, caused by, or incident to such modifications and change orders.

- II. **REQUIRED CHANGES:**

CONTRACT SCOPE: The contract scope is hereby amended to include the installation of 41 additional pull boxes along the spare conduit that is being installed for future palm tree uplights.

CONTRACT PRICE: The contract price is hereby increased by \$93,914.54

CONTRACT TIME: The Contract time is hereby increased by 90 days.

- III. **JUSTIFICATION:**

CONTRACT SCOPE: The original contract included the installation of a spare conduit and along both sides of US1 for future palm tree uplighting. The work also included a nominal number of pullboxes as the separate landscaping design had yet to be completed in order to determine the number and locations of the pullboxes for this future lighting. The palm tree locations have been designed and 41 pull boxes will be required to provide connection points for the palm lights. Installation of the pullboxes with this contract versus a later contract is more cost effective and will lessen future disturbance to the properties along US1.

CONTRACT PRICE: See the attached Contractor proposal dated 1/29/26 which has been found to be fair and reasonable.

CONTRACT TIME: Additional time is required to complete the work due to:

- Longer than anticipated streetlight pole production
- Additional time to install the additional pullboxes

The light poles are currently expected in early March and therefore 90 additional days are required to allow for receiving and installing the light poles. Coordination with FPL and other potential delays may occur and will be addressed in additional non-compensatory, time-only change orders if needed.

- IV. **PAYMENT:** Payment will be made per the Contract.

- V. **APPROVAL AND CHANGE AUTHORIZATION:**

Acknowledgments:

The aforementioned change, and work affected thereby, is subject to all provisions of the original contract not specifically changed by this Change Order; and,

The change in price and/or delivery date described, is considered to be fair and reasonable and has been mutually agreed upon in full agreement and final settlement of all claims arising out of the modification including all claims for delays and disruptions resulting from, caused by, or incident to such modifications and change orders.

It is expressly understood and agreed that the approval of the work amendment shall have no effect on the original contract other than matters expressly provided herein.

RECOMMENDED BY:

Mead & Hunt, Inc.
(Engineer)

By:  1/30/26
(Authorized Signature) (Date)

David A. King, P.E.

ACCEPTED BY:

Paul Culver Construcion Inc.
(Contractor)

 1/30/2026
(Authorized Signature) (Date)

Paul K. Culver, President

APPROVED BY:

City of South Daytona
(Owner)

By: _____
(Authorized Signature) (Date)

(Authorized Signature) (Date)



WORK AMENDMENT

Work Amendment not valid until signed

Project:
City of South Daytona
US1Undergrounding • Phase 2 Decorative Streetlights

Work Amendment No. 1
Date: 01/29/26
Contract Date: 08/12/25

Contractor:
Paul Culver Construction, Inc.
201 Osceola Ave
Daytona Beach, FL 32114
(386) 763-4190

The Contract Is Changed as Follows to Incorporate the following additional work:

1. Carter Electric- Revised plans of 12.10.26 increased pull boxes and conduit as noted in attached documentation.	\$76,470.75
2. PCC Supervision	\$6,264.00
Subtotal	\$82,734.75
PCC Profit & Overhead	\$10,341.84
Bond	\$837.95

Grand Total: \$93,914.54

The Original Contract Sum: SE80,187.00

Net Change by Previously authorized Work Amendments so.00

The Contract Sum prior to this Work Amendment: \$680,187.00

The Contract Sum will be // INCREASED C DECREASED UNCHANGED ...fil:914.54

The new Contract Sum including this Work Amendment will be \$774,101.54

The Contract Time will be 0 INCREASED 0 DECREASED 0 UNCHANGED 18 DAY3

Contractor:
Paul Culver Construction, Inc.
201 Ocala Ave.
Daytona Beach, FL 32114
By: Paul Culver
Date: 12/22/25

Owner:
City of South Daytona
Josh McEnany

Date:

Architect
Mead & Hunt
4401 East Perk Way
Port Orange, FL 32127
By:
Date



carter electric company, inc. contractors — engineers

231 JEAN STREET • DAYTONA BEACH, FLORIDA 32114-4197

870100260
870692078

TELEPHONE: 386/255-1478
FAX: 386/255-3429
www.carterelectric.com

PROPOSED WORK AMENDMENT

Client Address:

Paul Culver Construction
Contact: Kristi Emery
201 Osceola Ave.
Daytona Beach, Florida 32114

CCN # 1
Date: 1/28/2026
Project Name: City of South Daytona US
Project Number: City of South Daytona US
Page Number: 1

Work Description

A. BRIEF DESCRIPTION OF THE WORK

1. Purchase, Provide and install (41) new pull boxes for spare conduit run per addendum #3 spreadsheet counts and Engineer David King revised plans dated 12.10.2026 counts. these additional boxes will be installed in the spare conduit 2" run for future use by others. We will need to install new 2"PVC - 90's for each of the conduits entering and exiting the new added pull boxes, we will need to install new pull ends in each of the conduits terminating in the new added pull boxes, install new pull line in each of the newly added pull boxes.

. NOTE: THIS ELECTRICAL PROPOSAL IS BASED ON ACTUAL MATERIAL QUANTITIES AS DETAILED BELOW.

B. ITEMS INCLUDED IN PROPOSAL ARE AS FOLLOWS:

1. State sales tax on material and equipment costs.
2. Project Supervision.
3. Rental Equipment Cost.
4. Personal Protective Equipment for our employees.

C. EXCLUDED ITEMS FROM THIS PROPOSAL ARE AS FOLLOWS:

1. Painting
2. Cutting of floors, walls, and/or ceilings.
3. Patching of floors walls and/or ceilings.
4. Premium time, weekends, holidays, and overtime.
5. Additional permit fees.
6. Engineering fees.

D. TERMS:

1. We reserve the right to correct this quote for errors and omissions.
2. This quote is good for acceptance within 7 days from the date of noted above.
i. DUE TO CURRENT MARKET CONDITIONS.
3. We request a time extension of (18) additional days to complete this additional work.
i. Additional time extension starts upon receipt of necessary materials.

Itemized Breakdown

Description	Qty	Total Mat.	Total Hrs.
2" ELBOW 90 DEG - PVC	82	6,780.28	66.01
2" END BELL - PVC	82	1,770.75	8.61
17"x30"x30" MEDIAN TRAFFIC RATED COMPOSITE (ELECTRICAL)	41	0.00	172.20
PULLING ROPE (5/8")	410	1,435.00	61.50

ORIGINAL

PROPOSED CHANGE NOTICE

Client Address:

Paul Culver Construction
 201 Osceola Ave.
 Daytona Beach, Florida 32114

CCN# 1
 Date: 1/28/2026
 Project Name: City of South Daytona W
 Project Number: City of South Daytona U
 Page Number: 2

Description	Qty	Total Mat.	Total Hrs.
Totals	6151	9,986.03	308,321

Summary

General Materials		9,986.03
General Materials Adjustment		1,497.90
BOXES		32,168.60
Material Tax	(@6.500 %)	2,837.4
Total Material		46,489.94
ELECTRICIAN	(?15.82 Hrs@ \$50.00)	10,791.00
FOREMAN	(92.50 Hrs @ \$55.00)	5,087.50
PROJECT MANAGER	(7.71 Hrs @ \$100.00)	771.00
SAFETY	(2.00 Hrs@ \$52.00)	104.00
CLEAN UP	(8.00 Hrs @ \$52.00)	416.00
MATERIAL HANDLING	(2.00 Hrs@ 52.00)	104.00
ESTIMATING	(2.00 Hrs@ \$75.00)	150.00
AS-BUILTDRAWINGS	(1.00 Hrs@ \$55.00)	55.00
MINIEX	(1.00@ 1.00@ \$1,980.00 + 0.000 % + 0.000 % + 0.000 %)	1,980.00
PICK UP DELIVERY	(1.00 @ 1.00@ \$130.00+ 0.000 % + 0.000 % + 0.000 %)	130.00
DROP OFF DELIVERY	(1.00@ 1.00@ \$130.00+ 0.000 % + 0.000 % + 0.000 %)	130.00
Subtotal		66,208.44
Overhead	(@5.000%)	3,310.42
Markup	(@10.000 %)	6,951.89
Subtotal		76,470.75
Final Amount		\$76,470.75

CLIENT ACCEPTANCE

CCN#	1
Final Amount:	\$76,470.75
Name:	_____
Date:	_____
Signature:	_____
Change Order #:	_____

I hereby accept the information contained herein as a true and correct description of the work to be performed.

ORIGINAL



City of South Daytona Bid Addendum

RFP Title:	2025-ITB-017 US 1 Streetlights
Bid Addendum Number:	3
Bid Addendum Date:	July 28, 2025

SCOPE OF WORK:

In lieu of the unmetered FPL electrical services described in original bid documents, the Contractor shall provide the following:

Provide two (2) new electrical racks, one each at locations of existing median lighting electrical services located behind sidewalk between 2225 and 2227 S. Ridgewood (to serve east side of US1) and between 2270 and 2290 S. Ridgewood (to serve west side of US1). New electrical rack shall include NEMA 4X SS enclosure mounted on SS strut with concrete posts. Provide 200A 120/240V NEMA 1 panel with NEMA 1 lighting contactors and terminal block in enclosure with surge arrestor. Provide #6 ground wire bonded to cabinet and 20-foot driven copper ground rod.

Refeed existing median lighting from new panels. Provide 2" SCH40 PVC or HDPE conduit with appropriately sized wire from new electrical racks to new streetlights via or, en-r. ut trenr.h, routing conduit within the existing easements adjacent to US1 right-of-way. Provide appropriate pull boxes and other wiring devices. Provide additional 2" conduit with streetlight conduit for future use (right-of-way palm upright circuits).

Revised construction plans reflecting these changes will be provided prior to construction.

REVISED BID FORM:

All bidders shall submit the attached revised Schedule of Unit Prices with their bid. This revised form replaces the original provided form and has been revised to reflect the revised Scope of Work.

<p>Schedule of Unit Pricing: US1 Undergrounding - Phase 2 Decorative Streetlights</p>
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SCHEDULE OF UNIT PRICING
US1 UNDERGROUNDING - PHASE 2 DECORATIVE STREETLIGHTS
Bid No. 25-ITB-017

NAME OF BUSINESS:	
CONTACT PERSON:	
EMAIL ADDRESS:	
AUTHORIZED SIGNATURE:	

Item	Description	Qty	Units	Unit Price	Price
1	Mobilization/Demobilization	1	LS		
2	Maintenance of Traffic	1	LS		
3	Decorative Streetlight (Pole, Arm and Fixture)	14	tA		
4a	2" Conduit and Wire by Open Cut	3,500	LF		
4b	Spare 2" Conduit by Open Cut	3,500	LF		
5	Pull Box/Handhole	20	EA		
6	Concrete Sidewalk Remove/Replace	1,800	SY		
7	Asphalt Parking Lot Pavement Remove/Replace	1,800	SY		
8	Coordination with FPL	1	LS		
9	Restoration	1	LS		
10	Electrical Rack and Equipment	2	EA		
				Total Bid Amount	

Revised per Addendum #3

#3609 DAYTONA APS
 ANIXTER INC.
 618 RIDGEWOOD AVE SUITE 200
 HOLLY HILL FL 32117-3618
 386-255-7008 Fax 386-255-5360

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 Page#: 1 of 1

All sales are subject to Anixter Inc.'s Terms & Conditions of Sale found at
https://www.anixter.com/en_us/resources/terms-of-sale.html PRODUCT SAFETY DATA
 SHEETS ON SAME WEB SITE.

Sold To: 40846
 CARTER ELECTRIC CO INC
 231 JEAN STREET
 DAYTONA BEACH, FL 32114-4197
 386-255-1418 Fax 386-255-3429

Ship To: 40846
 CARTER ELECTRIC CO INC
 231 JEAN STREET
 DAYTONA BEACH, FL 32114-4197
 386-255-1418 Fax 386-255-3429

Ordered By	Ship Via	Quote Date
DAVID		01/23/26
Writer	Freight Terms/FOB	Exp Date
Carlton Morris	No	02/02/26
Salesperson	Terms	
Jeremy Sillaway	1.5% 20TH NET EOM	
Spec	*****	
Instr	*	*
	*	*

QtyUM	Part#	Product Description	Unit PriceUM	Net Amount
47ea	4163922	CHANNELL BULKU1730360061001 NONSTOCK PRODUCT	784.600ea	36876.20

Wesco may assess storage and transportation fees if you do not take or accept delivery within 90 days of product availability. Wesco may also update this quote or above pricing due to duties, freight, tariffs, supplier pricing, surcharges, or exchange rate fluctuations. BY ACCEPTING THIS QUOTE, YOU AGREE THAT THE TERMS AND CONDITIONS OF SALE PUBLISHED AT www.wesco.com/termsofsale ARE EXPRESSLY INCORPORATED INTO AND SHALL GOVERN THIS TRANSACTION.

Total Weight 0.0 lbs

T H I S I S A Q U O T A T I O N
Prices are firm until 02/02/26, subject to
change without notice after 02/02/26.
SALES TAX IS AN ESTIMATE!S&H IS AN ESTIMATE!

Subtotal	36876.20
S & H	0.00
Tax	2237.57

Total Amt	39113.77