

**CITY OF MARATHON, FLORIDA
RESOLUTION 2011-107**

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MARATHON, FLORIDA, APPROVING CHANGE ORDER NO. 6 TO THE CONTRACT DATED JANUARY 11, 2011, WITH LANZO CONSTRUCTION CO. IN THE ORIGINAL AMOUNT OF \$1,362,782, FOR THE CONSTRUCTION OF THE SERVICE AREA 3 WASTEWATER TREATMENT PLANT; INCREASING THE CONTRACT BY \$25,078.18; EXTENDING THE CONTRACT BY 17 DAYS FOR SUBSTANTIAL AND FINAL COMPLETION, AUTHORIZING THE CITY MANAGER TO EXECUTE THE CHANGE ORDER AND EXPEND BUDGETED FUNDS ON BEHALF OF THE CITY; AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, the City of Marathon (“City”) entered into an Assignment and Assumption of Contract Agreement with Lanzo Construction Company (“Lanzo”) for the construction of the Service Area 3 wastewater treatment plant (“Project”) in January of 2011 (“Contract”); and

WHEREAS, several changes to the Project have been made since the City and Lanzo entered into the Contract that have resulted in an increase in the Contract cost in an amount not to exceed \$25,078.18, and extending the substantial and final completion of the Project an additional 17 days.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MARATHON, FLORIDA, THAT:

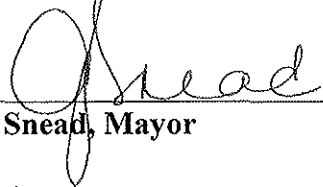
Section 1. The above recitals are true and correct and incorporated herein.

Section 2. Change Order No.6 to the Contract between the City and Lanzo attached hereto as “Exhibit A,” is hereby approved. The City Manager is authorized to execute the Change Order and expend budgeted funds on behalf of the City.

Section 3. This resolution shall take effect immediately upon its adoption.

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF MARATHON, FLORIDA, THIS 25th DAY OF OCTOBER, 2011.


THE CITY OF MARATHON, FLORIDA



Ginger Snead, Mayor

AYES: Cinque, Keating, Ramsay, Worthington, Snead
NOES: None
ABSENT: None
ABSTAIN: None

ATTEST:



Diane Clavier, City Clerk

(City Seal)

APPROVED AS TO FORM AND LEGALITY FOR THE USE AND RELIANCE OF THE CITY OF MARATHON, FLORIDA ONLY:



City Attorney

CHANGE ORDER NO. 6

TO: City of Marathon

PROJECT: City of Marathon Service Area 3 WWTP Completion Assignment and Assumption of Change Order to the Agreement dated January 11, 2011, in the amount of \$1,362,782.00

ENGINEER: Weiler Engineering Corporation

CONTRACTOR: Lanzo Construction Co.

DATE: September 21, 2011

This Change Order will authorize the following change to the Agreement:

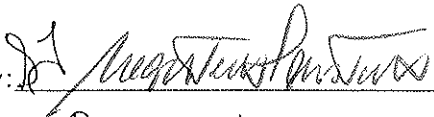
The Work as set forth in the Agreement is hereby amended to include the items set forth on Exhibit "A" attached hereto and by this reference made a part hereof.

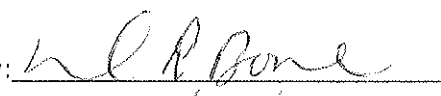
This Change Order constitutes full, final, and complete compensation to the Contractor for all costs, expenses, overhead, and profit, and any damages of every kind that the Contractor may incur in connection with the above referenced changes in the Work, and any other effect on any of the Work under this Agreement. The Contractor acknowledges and agrees that (a) the Contract Price of \$1,362,782.00 under the Agreement will be **changed** by this Change Order, and (b) the schedule for performance of Work will be **changed** by this Change Order. Contractor expressly waives any claims for any additional compensation, damages or time extensions in connection with the above-referenced changes. Except as herein or heretofore expressly modified, all terms of the Agreement shall remain in full force and effect and shall cover the performance of, and payment for, any work authorized hereunder. Any defined terms not defined in this Change Order shall have the meanings set forth in the Agreement.

By signing below the parties indicate acceptance of this Change Order as set forth herein.

THE CITY OF MARATHON
a Florida municipal corporation

CONTRACTOR

By: 
Name: Roger Hernstadt
Title: City Manager

By: 
Name: Michael R. Bone
Title: Vice President

END OF SECTION

CHANGE ORDER SUMMARY

Change Order No. 6
Project Title Service Area 3 WWTP Completion
Bid No. N/A
Owner: City of Marathon
Contractor: Lanzo Construction Company, Florida
Agreement Date: January 11, 2011

This Change Order is necessary to cover changes in the work to be performed under this Agreement. The GENERAL CONDITIONS, SUPPLEMENTARY CONDITIONS, and STANDARD SPECIFICATIONS apply to and govern all work under this Change Order.

THE FOLLOWING CHANGES ARE MADE TO THE CONTRACT DOCUMENTS:

(1)	Original Contract Price	<u>\$1,362,782.00</u>
(2)	Current Contract Price (Adjusted by Previous Change Orders)	<u>\$1,403,652.64</u>
(3)	Total Proposed Change in Contract Price	<u>\$ 25,078.18</u>
(4)	New Contract Price (Item 2 + Item 3)	<u>\$1,428,730.82</u>
(5)	Original Contract Time (Substantial)	<u>150 Days</u>
(6)	Original Contract Time (Final)	<u>180 Days</u>
	<u>Adjustments by Previous Change Orders:</u>	
(7)	Substantial Completion	<u>174 Days</u>
(8)	Final Completion	<u>194 Days</u>
(9)	Total Proposed Change in Contract Time	<u>17 Days: Final</u>
(10)	New Substantial Contract Time (Item 7 + Item 9)	<u>174 Days</u>
(11)	New Final Contract Time (Item 8 + Item 9)	<u>211 Days</u>
(12)	Original Contract Substantial Completion Date	<u>August 7, 2011</u>
(13)	Original Contract Final Completion Date	<u>September 6, 2011</u>
(14)	New Contract Substantial Completion Date	<u>August 31, 2011</u>
(15)	New Contract Final Completion Date	<u>October 7, 2011</u>

EXHIBIT "A"

CHANGES ORDERED

ITEM 1: Water Line Replacement

Description of Change: Install a new 1" PVC water service line approximately 280 feet in length to the control building. This new line must be run through and around the already installed irrigation system piping.

Reason for Change: The current water line was installed by a previous contractor and was found to be defective at start-up.

Change in Contract Price: \$4,269.07

ITEM 2: Odor Control Piping Repairs

Description of Change: Repair of the 12" and 6" PVC pipe lines that connect the odor control unit to the control building and headworks platform. In order to perform this work portions of the existing force mains and reuse mains had to be disconnected, removed, re-installed and then re-assembled and re-tested.

Reason for Change: The existing piping was found to be defective during plant start-up procedures. The defective piping was installed by a previous contractor.

Change in Contract Price: \$13,719.62

ITEM 3: Replacement of Automatic Valve Actuators

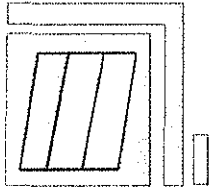
Description of Change: Replacement of three (3) defective automatic valve actuators for the SBR tank.

Reason for Change: These actuators were found to be defective during the start-up process and required replacement. They were purchased and installed by a previous contractor.

Change in Contract Price: \$7,089.49

AREA 3 WWTP CHANGE ORDER #6 SUMMARY			
Item #	Description	Change in Contract Price	Change in Contract Time
1	Water Line Replacement	\$4,269.07	5 Days: Final
2	Odor Control piping repairs	\$13,719.62	10 Days: Final
3	Automatic Valve Actuator Replacement	\$7,089.49	2 Days: Final
TOTALS FOR CHANGE ORDER #6		\$25,078.18	17 Days: Final

AREA 3 WWTP CHANGE ORDER HISTORY			
No.	Description	Change in Contract Price	Change in Contract Time
1	3" and 6" Forcemains (American Legion and Area 1)	\$20,654.94	14 Days
2	Additional funds for Cemex, additional piping for American Legion	\$2,386.56	0 Days
3	Ice Machine and Electrical Modifications	\$9,144.78	0 Days
4	Additional Time for Substantial Completion	\$0.00	10 Days
5	Camlock fittings, Landscaping, Electrical, Chemical Canopy, Foot Valves	\$8,684.36	0 Days
6	Piping repairs, water line replacement, actuator replacement	\$25,078.18	17 Days: Final
TOTAL		\$65,948.82	41 Days



LANZO

Construction
Co., Florida

125 S.E. 5th Court
Deerfield Beach, FL 33441-4749
Office: (954) 979-0802
Fax: (954) 979-9897
www.lanzo.net

September 7, 2011

Daniel Saus
The Weiler Engineering Corporation
6805 Overseas Highway
Marathon, FL 33050

Reference: City of Marathon WWTP Area 3
Lanzo Job No. P003
RFP cc 40150 Replace 1 inch PVC Waterline

Dan,

Please find attached and contained herein, as requested, our proposal to replace the 1 inch PVC waterline as previously installed by another Contractor.

Total Lump Sum \$4,269.07

Please add an additional (5) days to our final completion date, with this addition.

Lanzo Construction Co., Florida reserves its rights to assess any impacts that this change may impart on the completion of this project.

Sincerely,

Michael R. Bone
Lanzo Construction Co., FL

Cc: File

City of Marathon WWTP

Area 3

P003-40150

Lanzo Construction Job # P003, Replace 1" ICC Waterline

Labor

Description	Qty.	Hourly Rate	O.T. Rate	Hours Impacted	O.T. Worked	Total
Superintendent	1	\$45.00	\$67.50	4	0	\$180.00
Working Foreman	1	\$26.65	\$39.98	20.00	0	\$533.00
Operator	1	\$16.56	\$24.84	20.00	0	\$331.20
Pipe layer	1	\$21.98	\$27.00	20.00	0	\$439.60
Grade man	1	\$21.98	\$27.00	0.00	0	\$0.00
Subtotal						\$1,483.80
62% Cost to Employ						\$919.96
Subtotal						\$2,403.76
10% Overhead						\$240.38
10% Profit						\$240.38
Total						\$2,884.51

Equipment

Eqpt #	Description	Qty.	Hourly Rate	Hours Impacted	Total
	TRENCHER	1	\$28.13	8	\$225.00
638	Walk Behind Plate Compactor	1	\$7.01	8	\$56.08
	Subtotal				\$281.08
	10% Overhead				\$28.11
	10% Profit				\$28.11
	Total				\$337.30

Daily Subcontract

Description	Quantity	Units	Cost	Total
Per Diem Field Labor (Marathon)	60	Man Hours	\$7.50	\$450.00
Subtotal				\$450.00
10% Overhead				\$45.00
10% Profit				\$45.00
Total				\$540.00

Material

Description	Quantity	Units	Cost	Total
Pipe, Valves, Fittings	1	LS	198.81	\$198.81
Pipe Bedding and Backfill	7.78	CY	22.50	\$175.00
Subtotal				\$373.81
6% Sales Tax				\$22.43
Subtotal				\$396.24
10% Overhead				\$39.62
10% Profit				\$39.62
Total				\$475.49

Supplemental Costs

Description	Quantity	Units	Cost	Total
On Site Office & Temp Facilities	0	HR	\$66.03	\$0.00
Utilities at Site	0	HR	\$40.94	\$0.00
Subtotal				\$0.00
10% Overhead				\$0.00
10% Profit				\$0.00
Total				\$0.00

Summary

Total Labor	\$2,884.51
Total Equipment	\$337.30
Total Subcontract	\$540.00
Total Material	\$475.49
Total Supplemental Cost	\$0.00
Subtotal Additional Work Cost	\$4,237.29
75% Pay & Performance Bond	\$31.78
Total Additional Work Cost	\$4,269.07

YARD PIPING ESTIMATE
 PROJECT: MARATHON AREA 3 REPLACE 1IN WATER LINE
 BID DATE: 9/14/2011
 BID No: P004-40020

MACHINE SELECTION 4 0.427
 WATER TABL 2.00 0.356
 EXCAV UNIT 0.160 0.213
 BKFIL UNIT 0.160 0.160
 DEWTR UNIT 0.01 n/m 0.125
 0.107

CODE	LINE NO	LINE DESCRIPTION	PIPE SIZE	QTY	LAB EA	\$ EA	TOTAL \$	LINE SIZE	LINE LENGTH	HIGH INV. EL.	LOW INV. EL.	YARD GRADE	BED. DEPTH	EXCAV ATION	BED FILL	BACK FILL	FITTING MH	MAN HRS EXCAV	MAN HRS BKFIL	DEWATER MH	TOTAL MAN HRS
							\$158.81		280.00 ft					46.67 yd	7.78 yd	38.83 yd	44.60 hr	7.47 hrs	4.66 hrs	3.36 hrs	60.06 hrs
001.00		REPLACE INTRASTATE 1 IN WATERLINE																			60.06 hrs
	001.01	PVC PIPE SCH 80	1	280	0.10	0.54	\$151.20	1.00	280.00 ft	2.00 ft	2.00 ft	4.50 ft	6.00 ft	0.00 yd	0.00 yd	0.00 yd	0.00 hr	0.00 hrs	0.00 hrs	0.00 hrs	0.00 hrs
	001.02	PVC 90 SCH 80 S X S	1	10	0.20	0.90	\$9.00							0.00 yd	0.00 yd	0.00 yd	2.00 hr	0.00 hrs	0.00 hrs	0.00 hrs	2.00 hrs
	001.03	PVC COUPLING SCH 80 S X S	1	10	0.20	1.11	\$11.10							0.00 yd	0.00 yd	0.00 yd	2.00 hr	0.00 hrs	0.00 hrs	0.00 hrs	2.00 hrs
	001.04	PVC 45 SCH 80 S X S	1	5	0.20	0.55	\$4.25							0.00 yd	0.00 yd	0.00 yd	1.00 hr	0.00 hrs	0.00 hrs	0.00 hrs	1.00 hrs
	001.05	PVC TEE SCH 80 S X S X S	1	2	0.30	1.63	\$3.26							0.00 yd	0.00 yd	0.00 yd	0.50 hr	0.00 hrs	0.00 hrs	0.00 hrs	0.50 hrs
	001.06	PVC GLUE	1	1		20.00	\$20.00							0.00 yd	0.00 yd	0.00 yd	11.00 hr	0.00 hrs	0.00 hrs	0.00 hrs	11.00 hrs
	001.07	TESTING		1	11.00		\$0.00							0.00 yd	0.00 yd	0.00 yd	0.00 hr	0.00 hrs	0.00 hrs	0.00 hrs	0.00 hrs
							\$0.00							0.00 yd	0.00 yd	0.00 yd	0.00 hr	0.00 hrs	0.00 hrs	0.00 hrs	0.00 hrs
							\$0.00							0.00 yd	0.00 yd	0.00 yd	0.00 hr	0.00 hrs	0.00 hrs	0.00 hrs	0.00 hrs
							\$0.00							0.00 yd	0.00 yd	0.00 yd	0.00 hr	0.00 hrs	0.00 hrs	0.00 hrs	0.00 hrs
							\$0.00							0.00 yd	0.00 yd	0.00 yd	0.00 hr	0.00 hrs	0.00 hrs	0.00 hrs	0.00 hrs
							\$0.00							0.00 yd	0.00 yd	0.00 yd	0.00 hr	0.00 hrs	0.00 hrs	0.00 hrs	0.00 hrs
							\$0.00							0.00 yd	0.00 yd	0.00 yd	0.00 hr	0.00 hrs	0.00 hrs	0.00 hrs	0.00 hrs
							\$0.00							0.00 yd	0.00 yd	0.00 yd	0.00 hr	0.00 hrs	0.00 hrs	0.00 hrs	0.00 hrs
							\$0.00							0.00 yd	0.00 yd	0.00 yd	0.00 hr	0.00 hrs	0.00 hrs	0.00 hrs	0.00 hrs
							\$0.00							0.00 yd	0.00 yd	0.00 yd	0.00 hr	0.00 hrs	0.00 hrs	0.00 hrs	0.00 hrs

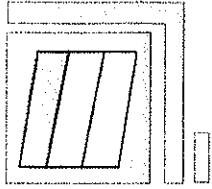
Michael Bone

From: Daniel Saus [dsaus@me.com]
Sent: Tuesday, September 13, 2011 3:36 PM
To: Michael Bone
Cc: Mark Garrett; Ed Castle
Subject: Leaking potable water line

Mike,

I spoke to Phil & Mark today about the leaking potable water line installed by Intrastate. I instructed them to replace the leaking portion of the line. We will need a cost proposal before we can produce a work directive. We agreed that it will not affect your substantial completion.

Thanks,
Daniel Saus
Weiler Engineering Corporation
6805 Overseas Highway
Marathon, Fl 33050
cell: 305.797.6448



LANZO

Construction
Co., Florida

125 S.E. 5th Court
Deerfield Beach, FL 33441-4749
Office: (954) 979-0802
Fax: (954) 979-9897
www.lanzo.net

September 7, 2011

Daniel Saus
The Weiler Engineering Corporation
6805 Overseas Highway
Marathon, FL 33050

Reference: City of Marathon WWTP Area 3
Lanzo Job No. P003
RFP cc 40130 Repair Vacuum System Odor Control Pipe

Dan,

Please find attached and contained herein, as requested, costs associated with the repair and replacement of a 12" and 6" Odor Control Vacuum System pipeline, previously installed by another Contractor.

Total Lump Sum \$13,719.62

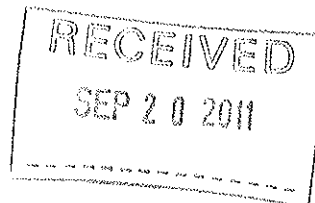
Please add an additional (10) days to our final completion date, with this addition.

Lanzo Construction Co., Florida reserves its rights to assess any impacts that this change may impart on the completion of this project.

Sincerely,

Michael R. Bone
Lanzo Construction Co., FL

Cc: File



City of Marathon WWTP

Area 3

P003-40130

Lanzo Construction Job # P003, Repair ICC 12" and 6" Odor Control Pipe

Labor

Description	Qty.	Hourly Rate	O.T. Rate	Hours Impacted	O.T. Worked	Total
Superintendent	1	\$45.00	\$67.50	34	0	\$1,530.00
Working Foreman	1	\$26.65	\$39.98	31.50	0	\$839.48
Operator	1	\$16.56	\$24.84	31.50	0	\$521.64
Pipe layer	1	\$21.98	\$27.00	42.50	0	\$934.15
Grade man	1	\$21.98	\$27.00	0.00	0	\$0.00
Subtotal						\$3,825.27
62% Cost to Employ						\$2,371.66
Subtotal						\$6,196.93
10% Overhead						\$619.69
10% Profit						\$619.69
Total						\$7,436.32

Equipment

Eqpt #	Description	Qty.	Hourly Rate	Hours Impacted	Total
	Caterpillar 446 Combo	1	\$63.98	20	\$1,279.60
	Mini Excavator	1	\$45.79	40	\$1,831.46
	Walk Behind Plate Compactor	1	\$7.01	8	\$56.08
	Subtotal				\$3,167.14
	10% Overhead				\$316.71
	10% Profit				\$316.71
	Total				\$3,800.57

Daily Subcontract

Description	Quantity	Units	Cost	Total
Per Diem Field Labor (Marathon)	105.5	Man Hours	\$7.50	\$791.25
Subtotal				\$791.25
10% Overhead				\$79.13
10% Profit				\$79.13
Total				\$949.50

Material

Description	Quantity	Units	Cost	Total
Pipe, Valves, Fittings	1	LS	720.08	\$720.08
Pipe Bedding and Backfill	18.00	CY	22.50	\$405.00
Subtotal				\$1,125.08
6% Sales Tax				\$67.50
Subtotal				\$1,192.58
10% Overhead				\$119.26
10% Profit				\$119.26
Total				\$1,431.10

Supplemental Costs

Description	Quantity	Units	Cost	Total
On Site Office & Temp Facilities	0	HR	\$66.03	\$0.00
Utilities at Site	0	HR	\$40.94	\$0.00
Subtotal				\$0.00
10% Overhead				\$0.00
10% Profit				\$0.00
Total				\$0.00

Summary

Total Labor	\$7,436.32
Total Equipment	\$3,800.57
Total Subcontract	\$949.50
Total Material	\$1,431.10
Total Supplemental Cost	\$0.00
Subtotal Additional Work Cost	\$13,617.48
75% Pay & Performance Bond	\$102.13
Total Additional Work Cost	\$13,719.62

9/16/2011

Vacuum Line Repair.xls
40130 Odor Control

SIZE	MATERIAL	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION
12"	Gasket	Transition	2	EA	\$ 30.75	\$ 61.50
12"		PVC Megalug	3	EA	\$ 90.00	\$ 270.00
12"		MJ Sleeve	1	EA	\$ 177.88	\$ 177.88
12"	PVC	SCH 40 Pipe	20	LF	\$ 9.35	\$ 187.00
6"	PVC	SDR 26 Pipe	20	LF	\$ 2.37	\$ 47.40
						\$ -
	57 stone	1 load				\$ 405.00
7500 lb		Mini Excavator				\$ 1,831.46
	Back Hoe	J D 310	2	days		\$ 1,279.00
						\$ 1,279.60
						\$ -
						\$ -
						\$ -
	Man Hours					
30-Aug	28 hrs					
31-Aug	28.5 hrs					
1-Sep	15 hrs					
2-Sep	24 hrs					
	Superintendent					
29-Aug	2 hrs					
30-Aug	8 hrs					
31-Aug	8 hrs					
1-Sep	8 hrs					
2-Sep	8 hrs					

includes UF
From Stock
From Stock
From Stock
From Stock

YARD PIPING ESTIMATE

PROJECT: MARATHON AREA 3 REPLACE ODOR CONTROL PIPE

BID DATE: 9/16/2011

BID No: P003-40130

CODE	LINE NO	LINE DESCRIPTION	PIPE SIZE	QTY	\$ EA	TOTAL \$
						\$720.08
	001.00	REPLACE 12" AND 6" ODOR CONTROL ICC LINE				
						\$0
	001.01	PVC PIPE TRANSITION GASKET	12	2	30.75	\$61.50
	001.02	PVC MEGALUG ACC SET	12	3	90.00	\$270.00
	001.03	DI MJ SLEEVE	12	1	177.88	\$177.88
	001.04	PVC PIPE SCH 40	12	20	9.35	\$187.00
	001.05	PVC PIPE SDR 26	6	10	2.37	\$23.70
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00



LANZO Construction Co., - Florida

Time Sheet for Salary pay Employee

Name: (Print) Phil Wilsey

Today's Date: September 3-2011 Week Ending: (Sat.) Saturday, September 03, 2011

* Each Day Must total 100%

Sunday	Job						TOTAL
	Cost Code						
	%						0.00%

Monday	Job	P004	P003				TOTAL
	Cost Code	21-7020	39-0030				
	%	75.00%	25.00%				100.00%

Tuesday	Job	P003					TOTAL
	Cost Code	39-0030					
	%	100.00%					100.00%

Wednesday	Job	P003					TOTAL
	Cost Code	39-0030					
	%	100.00%					100.00%

Thursday	Job	P003					TOTAL
	Cost Code	39-0030					
	%	100.00%					100.00%

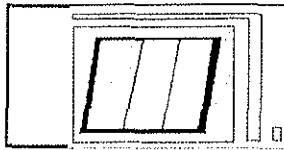
Friday	Job	P003					TOTAL
	Cost Code	39-0030					
	%	100.00%					100.00%

Saturday	Job						TOTAL
	Cost Code						
	%						0.00%

5DAYS OF LIVING ALLOWANCE W/E 9-3-11

Signature: *Phil M Wilsey* Date: September 3-2011

* Timesheets must be turned in no later than Monday Morning



LANZO
Construction Co.,
125 S.E. 5th Court
Deerfield Beach Fl 3

Day	S	M	Tu	W	Th	F	Sat
			X				

Daily Construction Report

Project: Marathon Area 7 AND Area 3
 Job No. P003 AND P004
 Client City of Marathon
 Inspector _____
 Sheet # _____

Weather	Bright Sun	Clear	Overcast	Rain	Snow
	X				
Temp.	To 32	32 - 50	50 - 70	70 - 85	85 - Up
				X	
Wind	Still	Mod	High	Report No.	
			X		
Humidity	Dry	Mod	Humid		
		X			

FIELD FORCE

Employee:	Total Hours	Cost Code	Hours	Cost Code	Hours	Cost Code	Hours	Cost Code	Hours	Cost Code	Hours	EQUIPMENT ON SITE	Equip No.	Work Idle
Andrew Juraska	9	39-0030	9	JOB # P003										
Roy Parker	9	39-0030	9	JOB # P003										
Jerry Coviello	10	39-0030	10	JOB # P003										

EQUIPMENT

CONSTRUCTION Activities: (Pay Items)

Pay Item	Type of Work Completed	Cut	St.	From Sta.	To Sta.	Quantity	Ground Conditions	
							Wet	Dry
							Pumping	
							Sand	Rock
							Clay	Rock
							Sand	
							Clay	
							Sand Bedding	
							Sand Backfill	

COMMENTS:

Extra Work and Down Time (Plan Changes, Utility Adjustments & Conflicts, Breakdowns, Plan Errors, Mat'l Prob., etc.)
 Andrew Roy and Jerry are working C.O.#39-0030 LINE REPAIRS. Andrew

Other Documentation Attached:
 Field Order No. Damage Report Accident Report Safety Report Sign off Sheet
 Other

Phillip M. W. [Signature]

Foreman: _____ Manager: _____ Superintendent: _____



LANZO
Construction Co.,
 125 S.E. 5th Court
 Deerfield Beach Fl 3

Day	S	M	Tu	W	Th	F	Sat
				X			

Daily Construction Report

Project: Marathon Area 3 AND Area 7
 Job No. P003 AND P004
 Client City of Marathon
 Inspector _____
 Sheet # _____

	Bright Sun	Clear	Overcast	Rain	Snow
Weather	X				
	To 32	32 - 50	50 - 70	70 - 85	85 - Up
Temp.				X	
	Still	Mod	High	Report No.	
Wind			X		
	Dry	Mod	Humid		
Humidity					

FIELD FORCE

Employee:	Total Hours	Cost Code	Hours	Cost Code	Hours	Cost Code	Hours	Cost Code	Hours	Cost Code	Hours	EQUIPMENT ON SITE	Equip No.	Work Idle
Roy Parker	9.5	39-0030	9.5	JOB # P003										
Jerry Coviello	9.5	39-0030	9.5	JOB # P003										
Andrew Juraska	9.5	39-0030	9.5	JOB # P003										

CONSTRUCTION Activities: (Pay Items)

Pay Item	Type of Work Completed	Cut	St.	From Sta.	To Sta.	Quantity	Ground Conditions	
							Wet	Dry
							Pumping	
							Sand	Rock
							Clay	Rock
							Sand Bedding	
							Sand Backfill	

COMMENTS:

Extra Work and Down Time (Plan Changes, Utility Adjustments & Conflicts, Breakdowns, Plan Errors, Mat'l Prob., etc.)
 Andrew Roy and Jerry are working on C.O.#39-0030 LINE REPAIRS.

Other Documentation Attached:
 Field Order No. Damage Report Accident Report Safety Report Sign off Sheet

Foreman: _____ Manager: _____ Superintendent: _____
Phillip M. W. Co.



LANZO
Construction Co.,
125 S.E. 5th Court
Deerfield Beach Fl 3

Day	S	M	Tu	W	Th	F	Sat
					X		

Daily Construction Report

Project: Marathon Area 7
 Job No. P003 AND P004
 Client City of Marathon
 Inspector _____
 Sheet # _____

	HOT	Bright Sun	Clear	Over cast	Rain	Snow
Weather	X					
Temp.		Te 32	32 - 59	50 - 70	70 - 85	85 - Un
Wind		Sill	Mod	High	Report No.	
Humidity		Dry	Mod	Humid		

FIELD FORCE

Employee:	Total Hours	Cost Code	Hours	Cost Code	Hours	Cost Code	Hours	Cost Code	Hours	Cost Code	Hours	EQUIPMENT ON SITE	Equip No.	Work Idle
Poy Parker	9	39-0030	5	37-0100	4	JOB # P003								
Jerry Coviello	9	39-0030	5	37-0100	4	JOB # P003								
Andrew Juraska	9	39-0030	5	37-0100	4	JOB # P003								

EQUIPMENT

CONSTRUCTION Activities: (Pay Items)

Pay Item	Type of Work Completed	Cut	St.	From Sta.	To Sta.	Quantity	Ground Conditions	
							Wet	Dry
							Pumping	
							From Sta.	To Sta.
							Sand	Rock
							Clay	Rock
							Sand	Rock
							Clay	
							Sand Bedding	
							Sand Backfill	

COMMENTS:

Andrew Roy and Jerry are on the C.O.#39-0030 and the Instrumentation.

Other Documentation Attached:
 Field Order No. Damage Report Accident Report Safety Report Sign off Sheet

Foreman: _____ Manager: _____ Superintendent: _____

Handwritten signature: Kelly M. W. O'Leary



LANZO
 Construction Co.,
 125 S.E. 5th Court
 Deerfield Beach Fl 3

Day	S	M	Tu	W	Th	F	Sat
						X	

Daily Construction Report

Project: Marathon Area 3 AND Area 7
 Job No. P003 AND P004
 Client City of Marathon
 Inspector _____
 Sheet # _____

Weather	Bright Sun	Clear	Over cast	Rain	Snow
	X			X	
Temp.	To 32	32 - 50	50 - 70	70 - 85	85 - Up
Wind	Still	Mod	High	Report No.	
Humidity	Dry	Mod	Humid		

FIELD FORCE

Employee:	Total Hours	Cost Code	Hours	Cost Code	Hours	Cost Code	Hours	Cost Code	Hours	Cost Code	Hours	EQUIPMENT ON SITE	Equip No.	Work Idle
Roy Parker	8	39-0030	8	JOB # P003										
Jerry Coviello	8	39-0030	8	JOB # P003										
Andrew Juraska	8	39-0030	8	JOB # P003										

CONSTRUCTION Activities: (Pay Items)

Pay Item	Type of Work Completed	Cut	St.	From Sta.	To Sta.	Quantity	Ground Conditions	
							Wet	Dry
							Pumping	
							Sand	Rock
							Clay	Rock
							Sand Bedding	
							Sand Backfill	

COMMENTS:

Andrew Roy and Jerry are working on the C.O.#39-0030

Jerry Coviello 5 DAYS LIVING ALLOWANCE W/E 9-3-11

Roy Parker 5 DAYS LIVING ALLOWANCE W/E 9-3-11

Andrew Juraska 5 DAYS LIVING ALLOWANCE W/E 9-3-11

Other Documentation Attached:
 Field Order No. Damage Report Accident Report Safety Report Sign off Sheet

Foreman: _____ Manager: _____ Superintendent: _____

Handwritten signature: M. W. King



LANZO
Construction Co.,
125 S.E. 5th Court
Deerfield Beach Fl 3

Day	S	M	Tu	W	Th	F	Sat
					X		

Daily Construction Report

Project: Marathon Area 7
 Job No. P003 AND P004
 Client City of Marathon
 Inspector _____
 Sheet # _____

	HOT	Bright Sun	Clear	Overcast	Rain	Snow
Weather	X					
Temp.		To 12	32 - 50	50 - 70	70 - 85	85 - Up
Wind		Sill	Mod	High	Report No.	
Humidity		Dry	Mod	Humid		

Employee:	Total Hours	Cost Code	Hours	Cost Code	Hours	Cost Code	Hours	Cost Code	Hours	Cost Code	Hours	EQUIPMENT		
												EQUIPMENT ON SITE	Equip No.	Work Idle
Poy Parker	10	21-5080	10	JOB # P004										
Jerry Coviello	10	39-0030	10	JOB # P004										
Andrew Juraska	10	37-0100	10	JOB # P003										

CONSTRUCTION Activities: (Pay Items)

Pay Item	Type of Work Completed	Cut	St.	From Sta.	To Sta.	Quantity	Ground Conditions	
							Wet	Dry
							Pumping	
							Sand	Rock
							Clay	
							Sand	Rock
							Clay	
							Sand Bedding	
							Sand Backfill	

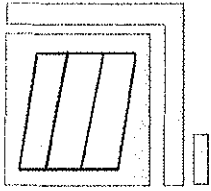
COMMENTS:

Roy and Jerry are Mobe and Demobe to JOB # P004 Andrew is working on the Instrumentation on JOB # P003.

Other Documentation Attached:
 Field Order No. Damage Report Accident Report Safety Report Sign off Sheet

Kelly M. Wilcox

Foreman: _____ Manager: _____ Superintendent: _____



LANZO

Construction
Co., Florida

125 S.E. 5th Court
Deerfield Beach, FL 33441-4749
Office: (954) 979-0802
Fax: (954) 979-9897
www.lanzo.net

September 16, 2011

Daniel Saus
The Weiler Engineering Corporation
6805 Overseas Highway
Marathon, FL 33050

Reference: City of Marathon WWTP Area 3
Lanzo Job No. P003
RFP cc 40170 Replace SBR Valve Operators

Dan,

Please find attached and contained herein, as requested, our proposal to replace the (3) damaged SBR Valve Operators, as previously installed by another Contractor.

Total Lump Sum \$7,089.49

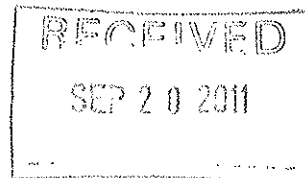
Please add an additional (2) days to our final completion date, with this addition.

Lanzo Construction Co., Florida reserves its rights to assess any impacts that this change may impart on the completion of this project.

Sincerely,

Michael R. Bone
Lanzo Construction Co., FL

Cc: File



City of Marathon WWTP

Area 3

P003-40170

Lanzo Construction Job # P003, Replace (3) SBR Valve Operators

Labor

Description	Qty.	Hourly Rate	O.T. Rate	Hours Impacted	O.T. Worked	Total
Superintendent	1	\$45.00	\$67.50	0	0	\$0.00
Working Foreman	1	\$26.65	\$39.98	0.00	0	\$0.00
Operator	1	\$16.56	\$24.84	0.00	0	\$0.00
Pipe layer	1	\$21.98	\$27.00	6.00	0	\$131.88
Grade man	1	\$21.98	\$27.00	0.00	0	\$0.00
Subtotal						\$131.88
62% Cost to Employ						\$81.77
Subtotal						\$213.65
10% Overhead						\$21.36
10% Profit						\$21.36
Total						\$256.37

Equipment

Eqpt #	Description	Qty.	Hourly Rate	Hours Impacted	Total
		0			\$0.00
	Subtotal				\$0.00
	10% Overhead				\$0.00
	10% Profit				\$0.00
	Total				\$0.00

Daily Subcontract

Description	Quantity	Units	Cost	Total
Per Diem Field Labor (Marathon)	6	Man Hours	\$7.50	\$45.00
Subtotal				\$45.00
10% Overhead				\$4.50
10% Profit				\$4.50
Total				\$54.00

Material

Description	Quantity	Units	Cost	Total
Valve Operators	1	LS	5,288.00	\$5,288.00
Subtotal				\$5,288.00
6% Sales Tax				\$317.28
Subtotal				\$5,605.28
10% Overhead				\$560.53
10% Profit				\$560.53
Total				\$6,726.34

Supplemental Costs

Description	Quantity	Units	Cost	Total
On Site Office & Temp Facilities	0	HR	\$66.03	\$0.00
Utilities at Site	0	HR	\$40.94	\$0.00
Subtotal				\$0.00
10% Overhead				\$0.00
10% Profit				\$0.00
Total				\$0.00

Summary

Total Labor	\$256.37
Total Equipment	\$0.00
Total Subcontract	\$54.00
Total Material	\$6,726.34
Total Supplemental Cost	\$0.00
Subtotal Additional Work Cost	\$7,036.71
75% Pay & Performance Bond	\$52.78
Total Additional Work Cost	\$7,089.49

You forwarded this message on 9/8/2011 4:42 PM.

Mark Garrett

From: Jones, Teresa L (WT) [Teresa.L.Jones@siemens.com] **Sent:** Thu 9/8/2011 4:36 PM
To: Mark Garrett
Cc: Ripple, Dave (WT); Murray, Regina L (WT)
Subject: RE: Marathon 3 Actuators
Attachments:

Good Day Mark!

Shipping cost for the actuators is \$100.00 (\$50/actuator)

Total to be invoiced: \$3,533.00

Will be invoiced this month.

Thanks

Teresa Jones
Office Manager/Customer Service

Siemens Industry, Inc.
Water Technologies
1051 Blake
Edwardsville, KS 66111 USA

913-422-7600
913-422-7667
teresa.l.jones@siemens.com

From: Mark Garrett [mailto:MarkG@lanzo.org]
Sent: Thursday, September 08, 2011 8:58 AM
To: Jones, Teresa L (WT)
Subject: RE: Marathon 3 Actuators

Teresa,

Do we have a final cost on these actuators ? You may have already sent to our office but I have not seen it

Thanks

Mark

From: Jones, Teresa L (WT) [mailto:Teresa.L.Jones@siemens.com]
Sent: Thu 8/18/2011 2:10 PM
To: Mark Garrett
Cc: Herl, Daniel (WT); Ripple, Dave (WT); Vernon, Mike G (WT)
Subject: RE: Marathon 3 Actuators

Thanks for the update! As soon as shipping costs are received will send you the info.

Teresa Jones

Michael Bone

From: Daniel Saus [dsaus@me.com]
Sent: Friday, September 16, 2011 7:25 AM
To: Mark Garrett
Cc: Michael Bone
Subject: Re: Marathon #3 Actuator Replacement
Importance: High

Mark,

Go ahead and add it to the other two.

Daniel Saus
Weiler Engineering Corporation
6805 Overseas Highway
Marathon, FL 33050
cell: 305.797.6448

On Sep 15, 2011, at 5:15 PM, Mark Garrett wrote:

Dan,

Here is the pricing from Siemens for actuator. Should we add this to the existing work directive for actuators or would the city prefer to order direct. Please advise.

Thanks

Mark

From: Jones, Teresa L (WT) [mailto:Teresa.L.Jones@siemens.com]
Sent: Thu 9/15/2011 4:25 PM
To: Mark Garrett
Cc: Herl, Daniel (WT); Ripple, Dave (WT); Vernon, Mike G (WT)
Subject: Marathon #3 Actuator Replacement

Mark:

The actuator from Marathon #3 that was sent to Tyco for evaluation had all power boards shorted out due to moisture entered through the conduit. This actuator was not under warranty.

A replacement actuator has been located and can be shipped from Texas tomorrow for delivery next week.

Actuator Price (including freight) \$1755.00

Upon receipt of your PO, order will be processed.