CITY OF MARATHON, FLORIDA RESOLUTION 2014-85

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MARATHON, FLORIDA APPROVING CHANGE ORDER NO. 4 TO CONTRACT DATED JANUARY 24, 2012, BETWEEN THE CITY AND CARIBE UTILITIES OF FLORIDA INC., IN THE ORIGINAL AMOUNT OF \$657,322.00 FOR THE CONSTRUCTION OF THE KEYS RV ON-SITE COLLECTION SYSTEM: DECREASING THE WASTEWATER CONTRACT IN AN AMOUNT OF \$20,186.00; EXTENDING THE DATE 125 DAYS AND FINAL FOR SUBSTANTIAL COMPLETION **COMPLETION 129 DAYS; 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, Florida ("City") and Keys RV/Mobile Home Condominium Association, Inc., (Keys RV) entered into a mediated settlement agreement in that certain litigation styled *Keys RV/Mobile Home Condominium Association, Inc. vs. City of Marathon*; Case No. 2008-CA-386-M, in the Circuit Court of the 16th Judicial Circuit In And For Monroe County, Florida ("Mediated Settlement Agreement"); and

WHEREAS, the Mediated Settlement Agreement provides that the City will contract for the installation of the on-site wastewater collection system at Keys RV ("Project"); and

WHEREAS, the City contracted Caribe Utilities of Florida, Inc. ("Caribe") for construction of the Project in January 2012; and

WHEREAS, as part of the construction of the Project, paving was performed, which necessitate the use of actual quantities for payment which was lower than anticipated; and

WHEREAS, Change Order No. 4 will decrease the contract in an amount of \$20,186.00 and extend the substantial completion by 125 days and the final completion by 129 days to complete the project on August 22, 2014.

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. 4 to the Contract between the City and Caribe 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 12th DAY OF AUGUST, 2014.

THE CITY OF MARATHON, FLORIDA

DICKI Dick Ramsay, Mayor

AYES:Bartus, Bull, Senmartin, Keating, RamsayNOES:NoneABSENT:NoneABSTAIN: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:

Lynn M. Dannheisser, City Attorney

CHANGE ORDER NO. __4___

TO: City of Marathon

PROJECT: City of Marathon Keys RV/Mobile Home Condominium Association, Inc. On-site Wastewater Collection System Contract dated January 26, 2012, in the original amount of <u>\$657,322.00</u>.

ENGINEER: Weiler Engineering Corporation

CONTRACTOR: Caribe Utilities of Florida, Inc.

DATE: July 23, 2014

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 Original Contract Price of **§**<u>657,322.00</u> 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, 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

Name: Title: 8/13/14

CONTRACTOR

Name: Title:

END OF SECTION

Section 00500 (Excerpt) Page 1 of 4

CHANGE ORDER SUMMARY

Change Order No.	4
Project Title	Keys RV/Mobile Home Condominium Association, Inc. On-site Wastewater
	Collection System Contract
Bid No.	<u>N/A</u>
Owner:	City of Marathon
Contractor:	Caribe Utilities of Florida, Inc.
Agreement Date:	January 26, 2012

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>\$657,322.00</u>
(2)	Current Contract Price (Adjusted by Previous Change Orders)	<u>\$ 811,982.91</u>
(3)	Total Proposed Change in Contract Price	<u>\$ -20,186.00</u>
(4)	New Contract Price (Item 2 + Item 3)	<u>\$ 791,796.91</u>
(5)	Original Contract Time (Substantial)	150 Days
(6)	Original Contract Time (Final)	<u>180 Days</u>
	Adjustments by Previous Change Orders:	
(7)	Substantial Completion	<u>627 Days</u>
(8)	Final Completion	<u>760 Days</u>
(9)	Total Proposed Change in Contract Time to Substantial	<u>125 Days</u>
(10)	Total Proposed Change in Contract Time to Final	<u>129 Days</u>
(11)	New Substantial Contract Time (Item 7 + Item 9)	<u>752 Days</u>
(12)	New Final Contract Time (Item 8 + Item 10)	889 Days
(13) (14) (15)	Original Contract Substantial Completion Date Original Contract Final Completion Date New Contract Substantial Completion Date	August 13, 2012 September 12, 2012 April 7, 2014
(16)	New Contract Final Completion Date	<u>August 22, 2014</u>

EXHIBIT "A"

CHANGES ORDERED

ITEM 1 – Final Balancing of Quantities Installed At Key's RV Park

Description of Change:	Balancing out remaining quantities in the Key's RV Sewer Project so they accurately reflect final installed quantities.
See a	attached spreadsheet for details.
Reason for Change:	Since all work that was completed in the Contract Amount did not equal the amount that was listed for the line item quantity, the quantities needed to be balanced out at the end of the
	Contract to reflect accurately what was installed.
Scope of Work:	N/A
Change in Contract Price:	-\$20,186.00
Change in Contract Time:	N/A

ITEM 2 – Additional Time to Complete Work

Description of Change:	Additional days to complete the scope of work
Reason for Change:	Caribe's rate of production has been lower that anticipated due to a number of factors including two weeks lost production due to holidays, and slow progress of work due restricted work areas and attempts to accommodate the access needs of the residents. In addition, Caribe and the City agreed to extend the contract times to allow for Caribe to perform the on-site lateral connections prior to the final asphalt overlay in the City's contract, thereby extending the finish date for Caribe.
Scope of Work:	N/A
Change in Contract Price:	\$0.00
Change in Contract Time:	125 Days added to Substantial Completion 129 Days added to Final Completion

	Key RV - Change Order No. 4 Summary			
Item No.	Description	Change in Contract Price	Change in Contract Time	
1	Final Balancing Change Order to make installed quantities match quantities available in the Contract	-\$20,186.00	0 Days	
2	Additional Days in the Contract to obtain final completion	N/A	125 Days to Substantial and 129 Days to Final	
945968330078683307864895878669586695886	TOTAL	-\$20,186.00		

[Key RV CHANGE ORDER HISTORY			
СО		Change in	Change in	
No.	Description	Contract Price	Contract Time	
1	Additional Laterals Added to Project	\$73,400.25	100 Days	
2	Removal of Rubbish and Additional Time	\$52,479.58	160 Days	
	Lime Rock Base and Additional Asphalt	\$28,781.08	217 Days to	
			Substantial and	
3			320 Days to	
			Final	
	Final Balancing Change Order	-\$20,186.00	125 Days to	
	00		Substantial and	
4			129 Days to	
			Final	
			602 Days to	
		0134 APT 4 01	Substantial	
]	FOTAL	\$134,474.91	and 709 Days	
			to Final	

	Vacto Water	r Collection '	System Final	Balancin	g Change Ord	er	
KCY S KV V	Vasie vvaiel	Concentra		Quantity	8		
				as			
				adjusted			
		Unit of	Estimated	by all	Quantity to	Quantities added or	Change in Contract
	Unit Price	Measure	Quantity	CO's	Date	subtracted to list	Amount
upply and Install 4 FT ID Sanitary Manhole	2,600.00	EA	17	17		0	0
nstall Station and Valve Vault	23,469.87	EA	3	3	3	0	
ift Station and Valve Vault Stored Material	55,590.40	EA	1	1	1	0	
upply and Install 8" SDR35 PVC Gravity Main	42.00	LF	3316			0	0
upply and Install 6" SDR35 PVC Gravity Main	33.00	LF	2170			-1060	-34980 -330
upply and Install 6" Clean out	330.00	EA	218	Lange and the second se		-1	-330
upply and Install 3" HDPE Forcemain	43.00	LF	2230	2230		-2	-80
upply and Install 3" Gate Valve	750.00	EA	2	2	2	0	
upply and Install Asphalt Overlay	9.00	SY	6990	6990	8680	1690	15210
onds, Insurances, and Taxes	18,000.00	LS	1	1	1	0	0
Aobilization, Demobilization	26,000.00	LS	1	. 1	1	U	0
						L	0
Change Order #1						U	0
dditional Laterals	71,610.00	LS	1	. 1	1	Li contra c	0
Bonds	1,790.25	LS	11	1	11	C	U 0
							0
hange Order #2						(
Rubbish Removal	52,479.58	LS	1	1	11	(((
						(
Change Order #3				<u> </u>		с. Г	0
Limerock Base and Additional Asphalt	28,781.08	LS		L	. l		-20186