

Sponsored by: Puto

**CITY OF MARATHON, FLORIDA
RESOLUTION 2015-27**

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MARATHON, FLORIDA, AUTHORIZING THE CITY TO ENTER INTO CHANGE ORDER #1 TO CONTRACT DATED OCTOBER 29 2014, WITH PEDRO FALCON ELECTRICAL CONTRACTOR, INC., FOR CONSTRUCTION OF CITY HALL PROJECT NOT TO EXCEED \$20,957.07; AUTHORIZING THE CITY MANAGER TO EXECUTE THE CHANGE ORDER; AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, the City of Marathon, Florida (The “City”) entered into contract with Pedro Falcon Electrical Contractor, Inc. on October 29, 2014, to construct City Hall (the “Project”); and

WHEREAS, a change order is required because of the need for additional pile augers and grade beams that have been incorporated into the design to transfer all roof and wall loads to bedrock. In addition, the fire main has been revised to a 4 inch line to accommodate potential future expansion of the building, and to provide better protection of the structure;

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 are incorporated herein.


Section 2. The City Council hereby approves entering into Change Order #1 with Falcon Electrical Contractor, Inc., a copy of which is attached hereto as Exhibit A, for additional work on the Project in an amount not to exceed \$20,957.07.

Section 3. The City Council authorizes the City Manager to execute Change Order #1 on behalf of the City and expend budgeted funds.

Section 4. This resolution shall be effective upon adoption.

PASSED AND APPROVED by the City Council of the City of Marathon, Florida, this 10th day of March, 2015.

THE CITY OF MARATHON, FLORIDA



Chris Bull, Mayor

AYES: Keating, Kelly, Senmartin, Zieg, Bull
NOES: None
ABSENT: None
ABSTAIN: None

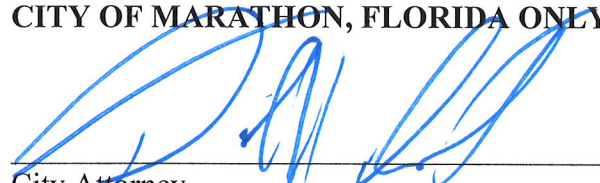
ATTEST:



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

RECEIVED

MAR 16 2015

Change Order 1

PFEC

CHANGE ORDER # 1 –

TO: City of Marathon
PROJECT: City of Marathon City Hall Project
ENGINEER: WP Horn, K2M
CONTRACTOR: Pedro Falcon Electrical Contractor, Inc.
DATE: February 23, 2015

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 in Exhibits "B" attached hereto and by this reference made a part hereof.

This Change Order constitutes full, final, and complete compensation to **Pedro Falcon Electrical Contractor, Inc.** for all costs, expenses, overhead, and profit, and any damages of every kind that **Pedro Falcon Electrical Contractor, Inc.** may incur in connection with the above referenced changes in the Construction Work under this Agreement. **Pedro Falcon Electrical Contractor, Inc.** acknowledges and agrees that (a) the Guaranteed Maximum Price of \$4,376,514.00 under the Agreement will be **changed** by this Change Order. **Pedro Falcon Electrical Contractor, Inc.** 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.

CITY OF MARATHON
a Florida municipal corporation

Pedro Falcon Electrical Contractor, Inc.

By: Michael H. Puto

By: Christian Brisson

Name: MICHAEL H. PUTO

Name: CHRISTIAN BRISSON

Title: CITY MANAGER

Title: AS PRESIDENT

Exhibit "A"

CHANGE ORDER SUMMARY

Change Order No. 1
Project Title **City of Marathon City Hall Project**
Bid No. N/A
Owner: City of Marathon
Contractor: **Pedro Falcon Electrical Contractor, Inc.**
Agreement Date: October 29 2014

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>\$4,376,514.00</u>
(2)	Current Contract Price (Adjusted by Previous C.O.)	<u>\$4,376,514.00</u>
(3)	Total Proposed Change in Contract Price	<u>\$ 20,957.07</u>
(4)	New Contract Price (Item 2 + Item 3)	<u>\$4,397,471.07</u>
(5)	Original Contract Time	<u>365 Days</u>
(6)	Proposed Change in Contract Time	<u>0 Days</u>
(6)	Current Contract Time (Adjusted by Previous C.O.)	<u>365 Days</u>
(7)	Total Proposed Change in Contract Time	<u>0 Days</u>
(8)	New Contract Time (Item 6 + Item 7)	<u>365 Days</u>
(9)	Original Contract Final Completion Date	<u>January 1, 2016</u>
(10)	New Contract Final Completion Date	<u>January 1, 2016</u>

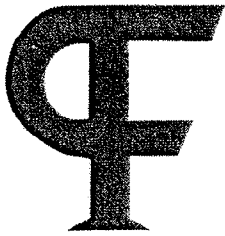
**CITY OF MARATHON CITY HALL PROJECT CHANGE ORDER
HISTORY**

Item No.	Description	Current Contract Amount	Additive Change	Deductive Change	Net Change Contract Price	Net Change Contract Time
1.		<u>\$4,376,514.00</u>	<u>\$20,957.07</u>	\$0	<u>\$20,957.07</u>	0 Days
Total		\$4,397,471.07	\$20,957.07	\$0	\$20,957.07	0 Days

Exhibit "B"

CHANGE ORDER JUSTIFICATION

As suggested by the design team additional pile augers and grade beams are incorporated into the design to transfer all roof and wall loads to bedrock. Also, the fire main is revised to a 4 inch line to accommodate potential future expansion of the building, and provide better protection of the structure. See attached support documents



Pedro Falcon Contractors

General & Electrical Contracting

31160 Avenue C, Big Pine Key, FL 33043-4516
 (305) 872-2200 • Fax (305) 872-2219 • falcon1@bellsouth.net
 CGC1507617 | EC13003416

Request for Change Order

27 January 2015

Project: Marathon City Hall

Change Order Request No: One

Description: Owner Requested Changes

Add Thirteen Additional Piles and Revise Approx 160 LF of Turn Down Slab to Grade Beam Details 5B/S10 & 7/S10

Subcontractor – E.G. Braswell

Add Thirteen Additional Drilled Auger Piles
 and Revise Turn Down Slab to Grade Beams.....\$10,300.00

RE Reece Surveying

Stake out Thirteen Additional Pile Locations.....\$475.00

Total Subcontractor Cost Increase.....\$10,775.00

Pedro Falcon

Pedro Falcon Field Coordination:
 4 Hours @ \$60.00.....\$240.00

Pedro Falcon Site General Conditions.....\$0.00

SUBTOTAL.....\$11,015.00

Overhead @ 10%.....\$1,101.50
 Subtotal.....\$12,116.50
 Profit @ 5%.....\$605.83
 Subtotal.....\$12,722.33
 Payment & Performance Bond @ 1%.....\$127.22
TOTAL ALL OF THE ABOVE:.....\$12,849.55

Net Amount of Request for Change Order:.....\$12,849.55

Additional Time Requested for Change:

- A. If Modification is issued within (10) Ten Calendar Days from the Date of the Request for Change Order then a (0) Zero Calendar Day Time Extension is requested.
- B. If Modification is to be issued later than (10) Ten Calendar Days from the Date of the Request for Change Order then both the time extension and cost proposal will need to be evaluated at that time, this proposal may be withdrawn, and a modified proposal may be submitted reflecting required time extension and cost increase for any and all items affecting the delay. Any additional costs will be added to the requested modification costs above.

This proposal only encompasses the item(s) specifically outlined above and does not include any other items, whether stated or inferred, in any other documents. The terms set forth in this proposal shall have precedence over any other agreement and this proposal shall be included in any modification agreement.

Respectfully Submitted,



Ken Bygler
 Project Manager

Ken,

The cost to add the 13 piles for stake out is \$475. We can be onsite Monday. Kindly respond to this email to authorize us to proceed.

Kristie Kajfasz, SIT

Reece & Associates
PO Box 432123
Big Pine Key FL 33043
305-872-1348 office
305-872-5622 fax

E.G. Braswell Construction, Inc.

PO Box 421205
Summerland Key, FL 33042

Estimate

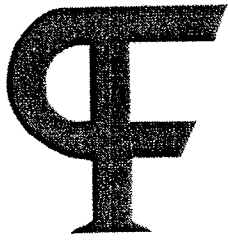
Date	Estimate #
1/27/2015	COR #1R

Pedro Falcon
31160 Ave C
Big Pine Key, FL 33043

Project
Marathon City Hall

Description	Total
Delete thickened slab	10,300.00
Add 13 pile and grade beam	
<p>All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs, will be executed only upon written orders, and will become an extra charge over and above the estimate. This proposal is subject to acceptance within 10 days and is void thereafter at the option of EG Braswell Construction Inc.</p>	

Total	\$10,300.00
--------------	--------------------



Pedro Falcon Contractors

General & Electrical Contracting

31160 Avenue C, Big Pine Key, FL 33043-4516
(305) 872-2200 • Fax (305) 872-2219 • falconel@bellsouth.net
CGC 1507617 / EC 13003416

Request for Change Order **27 January 2015**

Project: Marathon City Hall

Change Order Request No: Two

Description: Owner Requested Changes

Revise Fire Line from Specified 2" to 4"

Subcontractor – B & L Beneway

Material Only - Cost Increase from 2" to 4":

4" Pipe and Restraints.....	\$2,050.00
4" RPDA with FDC.....	\$2,800.00
6 x 4 Tapping Saddle with Valve.....	\$2,100.00
Total Material Cost Increase.....	\$6,950.00

Pedro Falcon Field Coordination:
0 Hours @ \$55.00.....\$0.00

Pedro Falcon Site General Conditions.....\$0.00

SUBTOTAL.....\$6,950.00

Overhead @ 10%.....\$695.00

Subtotal.....\$7,645.00
 Profit @ 5%.....\$382.25
 Subtotal.....\$8,027.25
 Payment & Performance Bond @ 1%.....\$80.27
TOTAL ALL OF THE ABOVE:.....\$8,027.25

Net Amount of Request for Change Order:.....\$8,107.52

Additional Time Requested for Change:

- A. If Modification is issued within (10) Ten Calendar Days from the Date of the Request for Change Order then a (0) Zero Calendar Day Time Extension is requested.
- B. If Modification is to be issued later than (10) Ten Calendar Days from the Date of the Request for Change Order then both the time extension and cost proposal will need to be evaluated at that time, this proposal may be withdrawn, and a modified proposal may be submitted reflecting required time extension and cost increase for any and all items affecting the delay. Any additional costs will be added to the requested modification costs above.

This proposal only encompasses the item(s) specifically outlined above and does not include any other items, whether stated or inferred, in any other documents. The terms set forth in this proposal shall have precedence over any other agreement and this proposal shall be included in any modification agreement.

Respectfully Submitted,



Ken Bygler
 Project Manager

B. & L BENEWAY, INC.

936 CRANE BOULEVARD
SUGARLOAF, FL 33042

TELEPHONE: 305-743-4394

FAX: 305-743-4294

January 26, 2015

Pedro Falcon Electrical &
General Contractors
31160 Avenue C
Big Pine, FL 33043
Attn: Ken Bygler
Email: kenbygler@bellsouth.net
Fax (305) 872-2219

**MARATHON CITY HALL
FIRE LINE UPGRADE**

4" Pipe and Restraints	\$2,050.00
4" RPDA with FDC	\$2,800.00
6 X 4 Tapping Saddle with Valve	<u>\$2,100.00</u>
	\$6,950.00