# CITY OF MARATHON, FLORIDA RESOLUTION 2013-38

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MARATHON, FLORIDA APPROVING CHANGE ORDER NO. 10 TO THE CONTRACT DATED MARCH 29, 2011, WITH FOUNTAIN ENGINEERING, INC., IN THE ORIGINAL AMOUNT OF \$3,178,748.48 FOR THE CONSTRUCTION OF SERVICE AREA 3-0 WASTEWATER AND STORMWATER IMPROVEMENTS; INCREASING THE CONTRACT IN THE AMOUNT OF \$117,041.29; EXTENDING THE DATE FOR FINAL COMPLETION 45 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") entered into a contract with Fountain Engineering, Inc., ("Fountain") for the construction of the Service Area 3 Wastewater and Stormwater Collection System Project ("Project") in March of 2011 ("Contract"); and

WHEREAS, Change Order No. 10 is for an increase of \$117,041.29 in the Contract amount in order to install a wastewater collection line to serve the landlocked Seawatch Condominium and extends the final completion by 45 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. 10 to the Contract between the City and Fountain attached hereto as Exhibit "A" is hereby approved. The City Manager is authorized to execute the Change Order and expend budgeted 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 14<sup>th</sup> DAY OF MAY, 2013.

THE CITY OF MARATHON, FLORIDA

Mike Cinque, Mayor

AYES:

Bull, Keating, Ramsay, Snead, Cinque

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. 10

TO: City of Marathon

PROJECT: City of Marathon Service Area 3 Phase 0 Wastewater and Stormwater Improvements Contract dated March 29, 2011, in the amount of \$3,178,745.48.

**ENGINEER: Weiler Engineering Corporation** 

CONTRACTOR: Fountain Engineering Inc.

**DATE: 14 May 2013** 

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 \$ 3,178,745.48 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

END OF SECTION

# **CHANGE ORDER SUMMARY**

| Change Order No. | 10  |
|------------------|---|
| Project Title    | Service Area 3 Phase 0 Wastewater and Stormwater Improvements |
| Bid No.          | N/A   |
| Owner:           | City of Marathon  |
| Contractor:      | Fountain Engineering Inc.                                     |
| Agreement Date:  | 29 March 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)<br>(2)<br>(3)<br>(4)     | Original Contract Price Current Contract Price (Adjusted by Previous Change Orders) Total Proposed Change in Contract Price New Contract Price (Item 2 + Item 3)  | \$ 3,178,745.48<br>\$ 3,409,734.54<br>\$ 117,041.29<br>\$ 3,526,775.83 |
|------------------------------|---|--|
| (5)<br>(6)                   | Original Contract Time (Substantial) Original Contract Time (Final)   | 240 Days<br>270 Days   |
| (7)<br>(8)                   | Adjustments by Previous Change Orders: Substantial Completion Final Completion  | 779 Days<br>809 Days   |
| (9)<br>(10)<br>(11)          | Total Proposed Change in Contract Time<br>New Substantial Contract Time (Item 7 + Item 9)<br>New Final Contract Time (Item 8 + Item 9)                            | 45 <i>Days</i><br>824 Days<br>854 Days                                 |
| (12)<br>(13)<br>(14)<br>(15) | Original Contract Substantial Completion Date Original Contract Final Completion Date New Contract Substantial Completion Date New Contract Final Completion Date | Nov 25, 2011<br>Dec 25, 2011<br>July 1, 2013<br>July 31, 2013          |

# **EXHIBIT "A"**

#### **CHANGES ORDERED**

# ITEM 1 - Seawatch Vacuum Main Extension

**Description of Change:** 

Install approximately 650 lf of 6" vacuum main and appurtenances,

build new entrance drive and install asphalt overlay, striping and

signage.

Reason for Change:

To make sewer service available to Seawatch as defined in the City's

wastewater rules.

Scope of Work:

See plans and specifications

| Code | Description                                | Quantity | Unit | Unit Price Total |             |
|------|--|----------|------|------------------|-------------|
| 0100 | General Conditions                         | 1        | LS   | \$14,258.01      | \$14,258.01 |
|      | Mobilization                               | 1        | LS   | \$8,018.01       | \$8,018.01  |
|      | Bonds & Insurance                          | 1        | LS   | \$6,240.00       | \$6,240.00  |
| 0216 | Sanitary Sewer                             | 1        | LS   | \$50,104.02      | \$50,104.02 |
|      | 6" Vacuum Main                             | 650      | LF   | \$71.27          | \$46,325.50 |
|      | 6" Gate Valve                              | 2        | EA   | \$1,889.26       | \$3,778.52  |
| 0222 | Base Coarse                                | 1        | LS   | \$8,548.80       | \$8,548.80  |
|      | Construct Road Base (12" Limerock Base)    | 390      | SY   | \$21.92          | \$8,548.80  |
| 0226 | Asphalt                                    | 1        | LS   | \$40,860.40      | \$40,860.40 |
|      | Asphalt Patch                              | 220      | SY   | \$34.87          | \$7,671.40  |
|      | Overlay New Road (1" S-III)                | 390      | SY   | \$15.60          | \$6,084.00  |
|      | 1" Overlay (Old Road)                      | 1250     | SY   | \$15.60          | \$19,500.00 |
|      | 1-1/4" S-1 Base Course (New Road)          | 390      | SY   | \$19.50          | \$7,605.00  |
| 0228 | Signage & Striping                         | 1        | LS   | \$3,270.06       | \$3,270.06  |
|      | 2' Wide Double Yellow Line (Thermoplastic) | 150      | LF   | \$4.55           | \$682.50    |
|      | Stop Bar (Thermoplastic)                   | 3        | EA   | \$390.00         | \$1,170.00  |
|      | Stop Sign                                  | 3        | EA   | \$472.52         | \$1,417.56  |

**Change in Contract Price:** 

\$117,041.29

**Change in Contract Time:** 

45 Days

| No. | Description                | Change in Contract Price | Change in Contract Time |
|-----|----------------------------|--------------------------|-------------------------|
| 1   | Additional Water Main Work | \$117,041.29             | 45 Day                  |
| T   | OTAL                       | \$117,041.29             | 45 Days                 |