CITY OF MARATHON, FLORIDA RESOLUTION 2019-65

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MARATHON, FLORIDA, APPROVING CHANGE ORDER #2 FOR "39TH STREET STORM WATER IMPROVEMENT PROJECT" WHICH WAS APPROVED BY RESOLUTION 2018-78 ON AUGUST 12, 2018; AUTHORIZING THE CITY MANAGER TO EXECUTE THE CONTRACT AND EXPEND BUDGETED FUNDS ON BEHALF OF THE CITY; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the City of Marathon (the "City") approved a contract by Resolution 2018-78 for "39th Street Storm Water Improvements Project," with Charlie Toppino and Sons, Inc (the "Contractor") on August 12, 2018 (the "Project"); and

WHEREAS, staff and our engineer have requested addition work for pipe cleaning and debris disposal caused by Hurricane Irma; and

WHEREAS, the City Council finds that approving the change order for the Project with the Contractor is in the best interest of the City.

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 #2 between the City and Contractor for the Project in an amount not to exceed \$5,141.06, a copy of which is 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 11th DAY OF JUNE, 2019.

THE CITY OF MARATHON, FLORIDA

John Bartus, Mayor

AYES:

Cook, Gonzalez, Senmartin, Zieg, Bartus

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:

EXHIBIT "C" CHANGE ORDER

CHANGE ORDER NO. 02

TO: City of Marathon

PROJECT: 39th Street Stormwater Improvements Project

CONTRACTOR: Charlie Toppino & Sons Inc.

DATE: May 16th, 2019

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 "1"** 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, and/or time adjustments 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 the Agreement. The Contractor acknowledges and agrees that (a) the Contract Price of \$374,331.56 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.

CONSENT OF SURETY TO CHANGE ORDER

The Surety Agrees that this change order is not a cardinal change and if the Change Order includes an increase in the Contract amount, then the penal amount of the payment and performance bond issued for this Contract is increased by the dollar amount of this Change Order.

(Se	al)
Surety's Name and Corporate Seal	
By: Signature and Title City of Marathon	Attest: Rey Martinez Operations Directo Signature and Title Contractor
By: Name: Charles Lindsey Title: City Manager	By: Rey Martinez Name: Rey Martinez Title: Director of Operations

Exhibit "1"

CHANGE ORDER SUMMARY

This Change Order is necessary to cover changes in the Work to be performed under this Agreement. Except as may be modified herein all of the provisions of the Agreement apply to and govern all Work under this Change Order.

THE FOLLOWING CHANGES ARE MADE TO THE AGREEMENT DOCUMENTS:

(1)	Original Contract Price	\$341,550.00
(2)	Current Contract Price (Adjusted by Previous Change Orders)	\$374,331.56
(3)	Total Proposed Change in Contract Price	\$5,141.06
(4)	New Contract Price (Item 2 + Item 3)	\$379,472.62
(5)	Original Contract Time	90 Days
(6)	Proposed Change in Contract Time	30 Days
(7)	Current Contract Time (Adjusted by Previous CO)	120 Days
(8)	Total Change in Contract Time	60 Days
(9)	New Contract Time (Item 6 ± Item 7)	150 Days
(10)	Original Contract Substantial Completion Date	April 10, 2019
(I 1)	New Contract Substantial Completion Date	June 9, 2019
	•	

CHANGE ORDER HISTORY								
Item No.	Description	escription Current Contract Amount		Additive Deductive Change Change		Net Change Contract Time		
I.	CO #1	\$341,550.00	\$32,781.56	\$ 0	\$32,781.56	30		
II	CO#2	\$374,331.56	\$5,141.06	\$0	\$5,141.06	30		
III		-						
IV								
V						-		
VI								
	Total					60		

The Change Order is a result of: Owner's scope of work now has expanded to include jetting and cleaning the stormwater piping and replacing corroded grates that requires a cost change and additional time. This additional work will allow the stormwater system to work as originally planned in the design.

The cost breakdown is as follows:

WORK ITEM DESCRIPTION	PRICE
Jetting and Cleaning Stormwater Pipes (3)	\$2,400.00
Replacing Existing Grates (2)	\$637.50
Performance/Payment Bonds	\$613.56
General Conditions	\$1,490.00
TOTAL	\$5,141.06



Charley Toppino & Sons 129 Toppino Industrial Dr Key West, FL 305-296-5606

John Sinn Weiler Engineering 6805 Overseas Hwy. Marathon, FL 33050

Dear Mr. Sinn,

Please see attached proposal for Change Order #2 for the 39th St Stormwater Improvements Project.

Sincerely,

Jordan Mannix-Lachner

CHARLEY TOPPINO & SONS, INC.

CHARLEY TOPPINO & SONS, INC. P.O. BOX 787					Change Number:	Order Pl	RO	POSAL			
KEY WEST, FL	33041	Phone: Fax:	305 296 305 296								
PROJECT:	Jet Out Storm Dra	ins at 39th	ı St			DATE:	5/14/2019				
TO:	John Sinn E.I.				PROJECT #:	1827					
	Weiler Engineerin Marathon FL 3305					COST CODE:					
	ON OF CHANGE:										
ITEM	DESCRIPTION							AMO	OUNT		
2 Install 2 No	Clean 3 Storm Drains ew 28x36" DOT Galv 0 ce/Payment Bonds onditions		Quantity	1 S 2 S 1 S				S S S	2,400.00 637.50 613.56 1,490.00		
						TOTAL:			\$5,141.06		
 The amount of the It is further underst Acceptance of the 	change Order covers all direct and it ood and agreed that all terms and cor Change Order acknowledges accepta	ndirect costs additions of said Contr ance of all previous C	act, as it may the	erefore erk by tr	have been modifie	atisfaction with the terms of this Chan d shall remain the same nd Contractor as well as any adjustmer supervision, materials, transportation,	nts to the Subcontracto				n
The Original Co	ntract Sum was	•••••	•••••					\$34	1,550.00		
Net Change by P	reviously Authorized R	dequests & C	hanges					\$:	32,781. 5 6		
The Contract Su	m Prior to This Change	Order was.		•••••				\$ 3	374,331.56		
The Contract Su	m Will be Increased / D	ecreased						\$	5,141.06		
The New Contra	ct Sum Including This	Change Ord	er					\$ 3	379,472.62		
The Contract Tir	ne Will / Will Not be C	hanged (Da	ys)				3	30 a	dditional days	s	
ACCEPTED:											
CHARLEY TO	OPPINO & SONS,	INC.				CITY OF MARAT	HON				
By: Jack Owen				В	y:	CL	ee	_			
Project Ma	nager Printed Name & T	itle				Charles Printed N	Lind	€ le	4,0	ity M	anager
Date 5/14/2019				Da	ate:	June	20,	2	019		