Sponsored by: Lindsey

## CITY OF MARATHON, FLORIDA RESOLUTION 2020-90

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MARATHON, FLORIDA, AUTHORIZING A WORK AUTHORZATION BASED ON THE CONTINUING SERVICES CONTRACT WITH REYNOLDS CONSTRUCTION FOR TANK REFURBISHMENT AT THE SERVICE AREA 7 WWTP IN AN AMOUNT NOT TO EXCEED \$137,366.00; AUTHORIZING THE CITY MANAGER TO ENTER INTO AGREEMENTS IN CONNECTION THEREWITH, APPROPRIATING AND EXPENDING BUDGETED FUNDS; AND PROVIDING FOR AN EFFECTIVE DATE

**WHEREAS**, pursuant to Resolution 2020-25, the City Council of the City of Marathon approved a continuing services contract with Reynolds Construction on May 12, 2020, and

**WHEREAS**, the City Staff recommends approval of a work authorization for the Tank Refurbishment at Service Area 7 WWTP, and

**WHEREAS**, the City wishes to approve the continuing services work authorization with Reynolds Construction for the work as described on attached Exhibit "A" in an amount not to exceed \$137,366.00.

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**. The City's purchasing policies and procedures are hereby waived and the City Council hereby authorizes the City Manager to execute any agreements in connection, in substantially the same form and format as attached hereto as Exhibit "A" 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 10<sup>th</sup> DAY OF NOVEMBER, 2020.

THE CITY OF MARATHON, FLORIDA

Mayor Luis Gonzalez

AYES:

Bartus, Cook, Senmartin, Zieg, Gonzalez

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:

Steve Williams, City Attorney

## EXHIBIT "A"

	Reynolds	Construct	ion				CHANGE	PRO	POSAL			
Reynolds	300 East Broad		.1011	SUMMARY NO:								
Construction	Fairburn, GA 30	0213										
	City of Maratho		aint CCC			PRO	J. NO.:					
LOCATION:	Marathon, FL					DAT	E:		10/15/20			
OWNER:	City of Maratho	n				DRA	WING NO.:					
ENGINEER:	N/A					SPE	C. SECTION:		0			
REFERENCE PCO NO.:	FIELD D	IRECTIVE NO.:	N/A	RFIN	0.:		N/A	ОТНЕ	ER:			
DESCRIPTION:  * Material is assumed not to be ha	zardoue *		Area 7 - Repaint and Blast CCC Ta	ank								
	month. Reynol er media. Coat		sumed a significant time between acces with recently placed media.	s to each side	e of the t	ank.		·				
		PRI	CINGINFORMATION									
			CVII L (TRADE	MAN HO	IDC		DATE		COST			
1. DIRECT LABOR			SkilL/TRADE  See backup sheet for breakdown	<b>MAN-HO</b> 770	~	i	RATE	\$ 56,944.50				
1.A PRODUCT LABOR:			dee backup sheet for breakdown	770				Ψ	30,344.30			
1.B FOREMAN SUPERINTE		TENDENT	Safety	0		\$	58.24	\$				
		In the unit.	QA/QC	0		\$	82.39	\$	-			
			Supplied			•	122.00	¢	094.00			
4.C. OFFICE ENGINEERING			Superintendent Project Engineer - (Inc Safety Plan)	8		\$	123.00 84.50	\$	984.00 1,352.00			
1.C OFFICE ENGINEERING:			Project Manager	40		\$	123.00	\$	4,920.00			
1.D BURDEN			Labor Burden (included in Rates)	。 以 第 17 第 17 第 17 18 18 18 18 18 18 18 18 18 18				N-Fi				
	···.	····						\$	64,200.50			
2. MATERIALS AND EQUIPMEN	Т		DESCRIPTION	QUANTITY	UNIT	-	UNIT PRICE		COST			
2.A INCORPORATED IN	N WORK:	See Detail I	Break Down	1	LS	\$	32,500.64	\$	32,500.64			
								\$				
2.B CONSUMED IN PER	RFORMANCE:	Small Tools	and Expendables (10% of field labo	or)				\$	5,694.45			
2.C EQUIPMENT:		See Backur	Sheet	1	LS	\$	8,835.00	\$	8,835.00			
2.0 EQUIT WILIYT.		Oce Dackup	Oneet	'	LO	۳	0,000.00	Ψ	0,000.00			
						_						
		Fuel and St	ervice 20% of Equip Cost	1	LS	\$	1,767.00	\$	1,767.00			
		T dol and oc	STATES 20 70 OF EQUIP GOST	'		۳	1,101.00	Ψ	1,707.00			
2.D DIRECT COSTS:								\$	48,797.09			
2.E SALES TAX:	7.5%	EMAN SHIP		<b>位的图像</b>	DE REAL	行题		\$	3,659.78			
		т						\$	52,456.87			
3. SUBCONTRACTORS			NAME	DESC	RIPTIO	N OF	WORK		COST			
				-								
3.A DIRECT:		See Detail S	Sheet					\$	-			
3.B LOWER TIER:								\$				

Contract Time Extension Costs		Days Requested	Daily Rate	COST						
	Contractor Extension Costs	0	0	-						
	Subcontractor Extension Costs	0	0	\$ -						
			intel Time Future in Contr							
			otal Time Extension Costs	-						
EXTENSION OF CONTR	ACT TIME:									
NI/A	This Proposal does not include any	y \$ for extension or ac	celeration but the right to a	sk for these costs at a						
later date is expressly reserved if determined to be necessary.										
N/A	Extension cost is included in this proposal									
N/A	Acceleration cost to maintain proje	ct schedule are includ	ed in this proposal. *							
5. FEE STRUCTURE	Rate	I COST	Insurance, OH & Profit	SUBTOTAL						
	Nate	0001	msurance, Orra Front	- SOBIOTAL						
A. Contractor										
Direct Labor:		\$ 64,200.50	20%	\$ 77,040.60						
2. Material and Equipment:		\$ 52,456.87	15%	\$ 60,325.40						
B. Subcontractors:		\$ -	8%	\$ -						
TOTAL COST OF THIS CHANGE	PROPOSAL (All deductions shown in pare	entheses):	TOTAL	\$ 137,366.00						
				10.,000.00						
PECOPO DOCUMENTS: As pad o	f this Change Proposal, the Contractor shall prov	vide applicable speed drawing	information affected by this abone							
AS PARTO	runs Change Proposal, the Contractor shall prov	ride applicable record drawing	a information affected by this change	i.						
Signed	: Jacob Long									
	: Senior Field Engineer		Date:							
Contractor	Reynolds Construction, LLC									
ACCEPTANCE BY OWNER										
Signature of Owner's Authorized Re	presentative:		Date:							
Engineer to prepare necessary cl	hange order Engineer to Re-neg	otiate change proposal as no	ted aboveOther as	above						
OWNER:		ICONTRACTOR: R	eynolds Construction	PROJECT						
ENGINEER:		FIELD:	NO.:							

## Proposal: Description: Area 7 - Repaint and Blast CCC Tank Date: 10/15/20

Description										,				
	QTY	UOM	Unit Cost Labor	Total Labor		Jnit Cost Material	N	Total Vaterial	Unit Cost Subcontractor	Total Sub	Equipment Rate	Total Equipment	Totals	
Material							Г							
Blasting Media - (pallet)	10	EA			\$	1,898.00	\$	18,980.00					\$ 18,980.00	
- Shipping	1	EA												
Cleaning Agent	11	LS			\$	300.00		300.00					\$ 300.00	
Heavy Duty Tarps / Area Protection	4	EA			\$	125,00		500,00					\$ 500.00	
Fuel for Compressor - (durational fuel)	38	GAL			\$	3.35		127.30					\$ 127.30	
Ties / Fasteners / Binders	1	LS			\$	175.00		175.00					\$ 175.00	
Blasting Safety	2	EA			\$	300.00		600.00					\$ 600.00	
1st - Coating - Tnemec Primer (TNEMEC Series 1 Omnithane)		GAL			\$	73.88		1,477.60					\$ 1,477.60	
Pitt Filler - Tnemec Serier 215 - Epoxy for Pits & Voids	6	EA			\$	215.00		1,290.00					\$ 1,290.00	
2nd Coating - Intermediate Coat - Series 104 HS Epoxy	24	GAL			\$	68.12							\$ 1,634.77	
3rd Coating - Finish Coat - Series 104 HS	24	GAL			\$			1,634.77					\$ 1,634.77	
Thinner	12	GAL			\$	57.60		691.20					\$ 691.20	
Freight	12	EA			\$	80.00		960.00					\$ 960.00	
Rollers, Brushes and Materials	1	LS			\$	800.00		800.00					\$ 800.00	
Blasting Safety	2	EA			\$	600.00	\$	1,200.00					\$ 1,200.00	
Equipment														
Lull (Owner Supplied)	1				$\vdash$									
Dumpster - Reynolds	3	EA			S	710.00	s	2,130.00					\$ 2,130.00	
Pressure Washer (Water by Owner)	1	EA			Ť	110100	Ť	2,700,00			\$ 285.00	\$ 285.00		
Fan (Silica Control)	2	EA					1				\$ 95.00			
Pump	1	EA									\$ 80.00			
Hood, Coat & Air Control	1	EA			$\vdash$		-					\$ 1,280.00		
Compressor, Hose & Purifier	1	EA					$\vdash$					\$ 1,160.00		
Equipment Safety	1	EA					-					\$ 1,600.00		
Blaster	1	EA		-	$\vdash$		$\vdash$					\$ 1,110.00		
Tailer	1	EA			$\vdash$		-				\$ 95.00			
Grinders, Abrasive Equipment and Similar	1	EA			$\vdash$		$\vdash$				\$ 335.00			
3rd Party NACE Inspection	3	EA			$\vdash$		$\vdash$				\$ 900.00	\$ 2,700.00	\$ 2,700.00	
ord Party NACE Inspection	3	EA	-		Н		$\vdash$				\$ 500.00	\$ 2,700.00	\$ 2,700.00	
		-												
Pressure Wash, Blast and Remove Coatings for Tank #1														
Foreman - Carlos Ferna	44	MH	84.50	\$ 3,718.00	L		_						\$ 3,718.00	
Field Engineer - Jacob Long	44	MH	84.50	\$ 3,718.00									\$ 3,718.00	
Laborer - Tayrod Snead	66	MH	57.25	\$ 3,778.50			_						\$ 3,778.50	
										ar. 1				
Place Coatings for Tank #1					_		-							
Foreman - Carlos Ferna	56	MH	84,50	\$ 4,732.00			-						\$ 4,732.00	
Field Engineer - Jacob Long	56	MH	84.50	\$ 4,732.00	$\perp$		1_						\$ 4,732.00	
Laborer - Tayrod Snead	56	МН	57.25	\$ 3,206.00	⊢		-						\$ 3,206.00	
Move Equipment & Adjustment to Tank Process					-									
Foreman - Carlos Ferna	16	мн	84.50	\$ 1,352.00	$\vdash$		$\vdash$						\$ 1,352.00	
Field Engineer - Jacob Long	16	MH	84.50	\$ 1,352.00	-		$\vdash$						\$ 1,352.00	
Laborer - Tayrod Snead	20	MH	57.25	\$ 1,145.00	Н		-						\$ 1,145.00	
Laborer - Tayroo Shead	20	IVITI	57.25	\$ 1,145.00									3 1,145.00	
Pressure Wash, Blast and Remove Coatings for Tank #2														
Foreman - Carlos Ferna	48	МН	84.50	\$ 4,056.00	$\vdash$								\$ 4,056.00	
Field Engineer - Jacob Long	48	MH	84.50	\$ 4,056.00	-						1		\$ 4,056.00	
Laborer - Tayrod Snead	72	MH	57.25	\$ 4,122.00									\$ 4,122.00	
Place Coatings for Tank #2														
Foreman - Carlos Ferna	48	MH	84.50	\$ 4,056.00									\$ 4,056.00	
Field Engineer - Jacob Long	48	MH	84.50	\$ 4,056.00									\$ 4,056.00	
Laborer - Tayrod Snead	48	МН	57.25	\$ 2,748.00	Ĺ								\$ 2,748.00	
Paintinng Exterior of Tank	+						-							
Foreman - Carlos Ferna	24	МН	84.50	\$ 2,028.00	$\vdash$		+-						\$ 2,028.00	
Field Engineer - Jacob Long	24	MH	84.50	\$ 2,028.00	-		+						\$ 2,028.00	
Laborer - Tayrod Snead	36	MH	57.25	\$ 2,028.00			1						\$ 2,028.00	
aborer - rayrod diread	30	IVIT	31.23	Ψ Z <sub>1</sub> UU1.UU									Ψ 2,001.00	
						SECURIOR SEC				\$ -		1/2 11/11	\$ 98,280,14	
TOTALS		MH	770	\$ 56,944.50				32,500.64						