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**CITY OF MARATHON, FLORIDA
RESOLUTION 2021-16**

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MARATHON, FLORIDA, AUTHORIZING A WORK AUTHORIZATION BASED ON THE CONTINUING SERVICES CONTRACT WITH REYNOLDS CONSTRUCTION FOR TANK REFURBISHMENT AT THE SERVICE AREA 4 WWTP IN AN AMOUNT NOT TO EXCEED \$69,185.48; 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 4 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 \$69,185.48.

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 9th DAY OF MARCH, 2021.

THE CITY OF MARATHON, FLORIDA



Luis Gonzalez, Mayor

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



City of Marathon
Mr. Dan Saus
9805 Overseas Highway
Marathon, FL 33050

January 28, 2021

RE: Service Area Corrosion Protection
Steel Tank Coatings Area 4

Mr. Saus:

Thank you for allowing Reynolds Construction the opportunity to quote the steel tank coatings and corrosion protection for the City of Marathon. With this proposal Reynolds Construction proposes the following:

Service Area 4:	Coating Removal & Application:	\$88,870.87
Service Area 7:	Alternate Coating Preparation:	<\$6,204.23>
Service Area 7:	Pipe & Valve Alternate Layout:	<\$3,481.16>
Service Area 5:	Coating Credit:	<\$10,000.00>
Total Proposal:		\$69,185.48

Respectfully Provided:

Reynolds Construction, LLC

A handwritten signature in black ink, appearing to read 'J. Vondersaar', is written over a light blue horizontal line.

Joshua R. Vondersaar

CC: Mr. Casey Whippo – City of Marathon – Operations Manager
Ms. Amanda Riley – City of Marathon – Asset Manager

City of Marathon – Service Area 4:







Reynolds Construction

300 East Broad St
Fairburn, GA 30213

CHANGE PROPOSAL
SUMMARY NO.:

PROJECT NAME	City of Marathon - Maintenance & Service Agreement	PROJ. NO.:	
LOCATION:	Marathon, FL	DATE:	01/12/20
OWNER:	City of Marathon	DRAWING NO.:	
ENGINEER:	N/A	SPEC. SECTION:	

REFERENCE	PCO NO.:	FIELD DIRECTIVE NO.:	N/A	RFI NO.:	N/A	OTHER:
DESCRIPTION:						

Blast and Paint Area 4

Purchased materials, blast and coat interior of CCC, repair bottom of exterior.
Equipment is rented for one (1) month.
*Reynolds to utilize Owners telehandler.
Material is assumed not to be hazardous *.

PRICING INFORMATION

1. DIRECT LABOR	SKILL/TRADE	MAN-HOURS	RATE	COST
1.A PRODUCT LABOR:	See backup sheet for breakdown	684		\$ 51,486.50
1.B <input type="checkbox"/> FOREMAN <input type="checkbox"/> SUPERINTENDENT	Safety	0	\$ 58.24	\$ -
	QA/QC	0	\$ 82.39	\$ -
1.C OFFICE ENGINEERING:	Superintendent	0	\$ 123.00	\$ -
	Project Engineer	4	\$ 84.50	\$ 338.00
	Project Manager	8	\$ 123.00	\$ 984.00
1.D BURDEN	Labor Burden (included in Rates)			\$ -
				\$ 52,808.50

2. MATERIALS AND EQUIPMENT	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	COST
2.A INCORPORATED IN WORK:	See Detail Break Down	1	LS	\$ 13,579.24	\$ 13,579.24
				\$ -	\$ -
2.B CONSUMED IN PERFORMANCE:	Small Tools and Expendables (5% of field labor)				\$ 2,575.79
2.C EQUIPMENT:	See Backup Sheet	1	LS	\$ 3,727.00	\$ 3,727.00
	Fuel and Service 20% of Equip Cost	1	LS	\$ 745.40	\$ 745.40
2.D DIRECT COSTS:					\$ 20,627.43
2.E SALES TAX: 7.5%					\$ 1,547.06
					\$ 22,174.49

3. SUBCONTRACTORS	NAME	DESCRIPTION OF WORK	COST
3.A DIRECT:	See Detail Sheet		\$ -
3.B LOWER TIER:			\$ -

Contract Time Extension Costs	Days Requested	Daily Rate	COST
Contractor Extension Costs	0	0	\$ -
Subcontractor Extension Costs	0	0	\$ -
Total Time Extension Costs			\$ -

EXTENSION OF CONTRACT TIME:

N/A	This Proposal does not include any \$ for extension or acceleration but the right to ask 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 project schedule are included in this proposal. *

5. FEE STRUCTURE	Rate	COST	Overhead 10%	SUBTOTAL
A. Contractor				
1. Direct Labor:		\$ 52,808.50	20%	\$ 63,370.20
2. Material:		\$ 22,174.49	15%	\$ 25,500.67
3. Equipment:		\$ -	20%	\$ -
4. Subcontractors:		\$ -	7.5%	\$ -
TOTAL COST OF THIS CHANGE PROPOSAL (All deductions shown in parentheses):			TOTAL	\$ 88,870.87

RECORD DOCUMENTS: As part of this Change Proposal, the Contractor shall provide applicable record drawing information affected by this change.

Signed: Jason Brownlee
 Title: Project Engineer Date: _____
 Contractor: Reynolds Construction, LLC

ACCEPTANCE BY OWNER

Signature of Owner's Authorized Representative: _____ Date: _____
 _____ Engineer to prepare necessary change order _____ Engineer to Re-negotiate change proposal as noted above _____ Other as above

OWNER:	CONTRACTOR: Reynolds Construction	PROJECT
ENGINEER:	FIELD:	NO.:
	OTHER:	DATE:

Proposal: 0
 Description: Blast and Paint Area 4
 Date: 01/12/20

Description	QTY	UOM	Unit Cost Labor	Total Labor	Unit Cost Material	Total Material	Unit Cost Subcontractor	Total Sub	Equipment Rate	Total Equipment	Totals
Wash Blast Area 4 Tank 1											
Project Engineer - Jason Brownlee	80	MH	84.50	\$ 6,760.00							\$ 6,760.00
Foreman - Carlos Ferna	80	MH	84.50	\$ 6,760.00							\$ 6,760.00
Laborer - Tarod Snead	80	MH	57.25	\$ 4,580.00							\$ 4,580.00
Coat Area 4 Tank 1											
Project Engineer - Jason Brownlee	30	MH	84.50	\$ 2,535.00							\$ 2,535.00
Foreman - Carlos Ferna	30	MH	84.50	\$ 2,535.00							\$ 2,535.00
Laborer - Tarod Snead	30	MH	57.25	\$ 1,717.50							\$ 1,717.50
Wash Blast Area 4 Tank 2											
Project Engineer - Jason Brownlee	80	MH	84.50	\$ 6,760.00							\$ 6,760.00
Foreman - Carlos Ferna	80	MH	84.50	\$ 6,760.00							\$ 6,760.00
Laborer - Tarod Snead	80	MH	57.25	\$ 4,580.00							\$ 4,580.00
Coat Area 4 Tank 2											
Project Engineer - Jason Brownlee	30	MH	84.50	\$ 2,535.00							\$ 2,535.00
Foreman - Carlos Ferna	30	MH	84.50	\$ 2,535.00							\$ 2,535.00
Laborer - Tarod Snead	30	MH	57.50	\$ 1,725.00							\$ 1,725.00
Repair Bottom of Exterior											
Foreman - Carlos Ferna	8	MH	84.50	\$ 676.00							\$ 676.00
Laborer - Tarod Snead	8	MH	57.50	\$ 460.00							\$ 460.00
Clean-up Job Site & Misc. Work											
Foreman - Carlos Ferna	4	MH	84.50	\$ 338.00							\$ 338.00
Laborer - Tarod Snead	4	MH	57.50	\$ 230.00							\$ 230.00
Equipment											
185 CFM Compressor (Monthly)	1	EA						\$ 635.00	\$ 635.00	\$ 635.00	\$ 635.00
Blasting Pot (Monthly)	1	EA						\$ 1,110.00	\$ 1,110.00	\$ 1,110.00	\$ 1,110.00
Compressor Hoses (Monthly)	2	EA						\$ 89.00	\$ 178.00	\$ 178.00	\$ 178.00
Sand Blast Hose (Monthly)	1	EA						\$ 285.00	\$ 285.00	\$ 285.00	\$ 285.00
Sandblast Filter(Monthly)	1	EA						\$ 69.00	\$ 69.00	\$ 69.00	\$ 69.00
Air Dryer(Monthly)	1	EA						\$ 30.00	\$ 30.00	\$ 30.00	\$ 30.00
Roll off Dumpster	2	EA						\$ 710.00	\$ 1,420.00	\$ 1,420.00	\$ 1,420.00
Material											
Series 120-5002	14	Gal			\$ 188.28	\$ 2,635.92					\$ 2,635.92
Series 120-5001	14	Gal			\$ 188.28	\$ 2,635.92					\$ 2,635.92
Series 1 Omnithane	4	Gal			\$ 101.23	\$ 404.92					\$ 404.92
Series 104	2	Gal			\$ 91.32	\$ 182.64					\$ 182.64
Series 1095	2	Gal			\$ 103.97	\$ 207.94					\$ 207.94
Thinner	2	Gal			\$ 60.00	\$ 120.00					\$ 120.00
Blasting Media	6	Pallet			\$ 982.00	\$ 5,892.00					\$ 5,892.00
Tarps	4	EA			\$ 30.00	\$ 120.00					\$ 120.00
Freight	9	EA			\$ 95.00	\$ 855.00					\$ 855.00
Rollers, Brushes, Materials	1	LS			\$ 230.00	\$ 230.00					\$ 230.00
Backing Rod	350	FT			\$ 0.09	\$ 31.50					\$ 31.50
Caulk	30	EA			\$ 8.78	\$ 263.40					\$ 263.40
TOTALS											
		MH	684	\$ 51,486.50		\$ 13,579.24		\$ -		\$ 3,727.00	\$ 68,792.74