

COUNCIL AGENDA STATEMENT

Meeting Date: March 9, 2021
To: Honorable Mayor and Council Members
From: Dan Saus, Utility Director
Through: George Garrett, City Manager



Agenda Item: **Resolution 2021-16** Authorizing A Work Authorization for Reynolds Construction for wastewater treatment tank coating upgrade at 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

BACKGROUND & JUSTIFICATION:

Resolution 2020-25 was approved May 12, 2020 allowing the City to provide a continuing services contract with Reynolds Construction. This Resolution approves their work authorization for the waste treatment tank coating upgrades at the Service Area 4. The existing tankage was coated with the best products available at the time of construction. The coatings have lasted nearly ten years and now, newer longer lasting products are available. This proposal includes complete recoating of the chlorine contact chambers, the harshest environment for coatings. The proposed upgrade incudes sandblasting and new high level coatings for an extended service life. The proposal is attached as Exhibit "A" which describes the above work for an amount not to exceed \$69,185.48 including account credits from other work authorizations of \$19,685.39

CONSISTENCY CHECKLIST:

	Yes	No
1. Comprehensive Plan	_____	_____
2. Other –Sewer Mandate	_____	_____

FISCAL NOTE:

The FY21 adopted Wastewater Utility budget includes appropriations of \$134,500 for SA4 equipment.

RECOMMENDATION:

Approve Resolution

Sponsored by: Garrett

**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:
NOES:
ABSENT:
ABSTAIN:

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 faint circular stamp.

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

	SKILL/TRADE	MAN-HOURS	RATE	COST
1. DIRECT LABOR	See backup sheet for breakdown	684		\$ 51,486.50
1.A PRODUCT LABOR:				
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

	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	COST
2. MATERIALS AND EQUIPMENT					
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

	NAME	DESCRIPTION OF WORK	COST
3. SUBCONTRACTORS			
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
 Contractor: Reynolds Construction, LLC

Date: _____

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
Blasting Pot (Monthly)	1	EA							\$ 1,110.00	\$ 1,110.00	\$ 1,110.00
Compressor Hoses (Monthly)	2	EA							\$ 89.00	\$ 178.00	\$ 178.00
Sand Blast Hose (Monthly)	1	EA							\$ 285.00	\$ 285.00	\$ 285.00
Sandblast Filter(Monthly)	1	EA							\$ 69.00	\$ 69.00	\$ 69.00
Air Dryer(Monthly)	1	EA							\$ 30.00	\$ 30.00	\$ 30.00
Roll off Dumpster	2	EA							\$ 710.00	\$ 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