

**CITY OF MARATHON, FLORIDA
RESOLUTION 2015-66**

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MARATHON, FLORIDA, APPROVING AN AFTER THE FACT CHANGE ORDER TO CONTRACT DATED AUGUST 29, 2014 WITH KEYS CONTRACTING SERVICES, INC., IN THE ORIGINAL AMOUNT OF \$55,510.00 FOR THE “MULTIPLE WASTEWATER SERVICE CONNECTIONS NO. 2”; INCREASING THE CONTRACT IN AN AMOUNT NOT TO EXCEED \$20,608.00; EXTENDING THE DATE FOR SUBSTANTIAL COMPLETION 75 DAYS AND FINAL COMPLETION 90 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 (the “City”) entered into a contract with Key Contracting Services, Inc., for the Multiple Wastewater Service Connections No. 2 (the “Project”) on August 29, 2014 (the “Contract”) in the original amount of \$55,510.00; and

WHEREAS, in accordance with Section 2-184(H)(1), Change Order No. 1 was required to so as not to delay the progress of new wastewater service connections and utilize the existing unit prices which increases the Contract sum in an amount not to exceed \$20,608.00 for additional wastewater service connection installations and extends the dates for Substantial Completion by 75 days to February 18, 2015 and Final Completion by 90 days to May 19, 2015.

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 Council hereby approves Change Order No. 1 between the City and Keys Contracting Services, Inc. for Multiple Wastewater Service Connections No. 2 (the “Project”) a copy of which is attached as Exhibit “A,” together with such non-material changes as may be acceptable to the City Manager and approved as to form by the City Attorney, is hereby approved. The City Manager is authorized to execute the Change Order on behalf of the City and expend budgeted funds.

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 23RD DAY OF JUNE, 2015.

THE CITY OF MARATHON, FLORIDA



Mayor Chris Bull

AYES: Bull, Keating, Kelly, Senmartin, Zieg
NOES: None
ABSENT: None
ABSTAIN: None

ATTEST:



Diane Clavier, City Clerk

(City Seal)

APPROVED AS TO FORM AND LEGAL SUFFICIENCY FOR THE USE AND RELIANCE OF THE CITY OF MARATHON, FLORIDA ONLY:



Dirk Smits, City Attorney

EXHIBIT "C"
CHANGE ORDER

CHANGE ORDER NO. 1 FINAL

TO: City of Marathon

PROJECT: Resolution 2014-97 Multiple Wastewater Sewer Connections No. 2

CONTRACTOR: Keys Contracting Services, Inc.

DATE: 6/4/2015

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 \$55,510.00 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.

Westchester Fire Insurance Company
Surety's Name and Corporate Seal

By: [Signature]
Signature and Title Robert Barra
Attorney In Fact
City of Marathon

Attest: [Signature] witness
Signature and Title
Contractor

By: [Signature]
Name: Laura Grath
Title: V. Pres

By: [Signature]
Name: Chris Gaffney
Title: Project Manager



By: [Signature]
Name: Michael H. Puto
Title: City Manager
Date: 6/24/15

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	55,510.00
(2)	Current Contract Price (Adjusted by Previous Change)	55,510.00
(3)	Total Proposed Change in Contract Price	20,608.00
(4)	New Contract Price (Item 2 + Item 3)	76,118.00
(5)	Original Contract Time	
(6)	Proposed Change in Contract Time	75 days
(6)	Current Contract Time (Adjusted by Previous Change)	75 days
(7)	Total Proposed Change in Contract Time	90 days
(8)	New Contract Time (Item 6 ± Item 7)	165 days
(9)	Original Contract Substantial Completion Date	February 18, 2015
(10)	New Contract Substantial Completion Date	May 19, 2015

CHANGE ORDER HISTORY						
Item No.	Description	Current Contract Amount	Additive Change	Deductive Change	Net Change Contract Price	Net Change Contract Time
I.	Total Contract Price	\$55,510.00	\$20,608.00	\$0.00	\$20,608.00	90
Total					\$20,608.00	90

The Change Order is a result of: Additional service connections on 2nd Ave, Ocean and Tropical Avenue. Property owner request for service connection in different location as designed at 13755 Overseas Highway. Property owner request for upsizing of sewer lateral connection size from 3 inch to 4 inch at Crane Point. The reconfiguration of the lateral at Crane Point was required due to the depth of the vacuum main and the high ground water.

 See Attached Memo

The cost breakdown is as follows:

WORK ITEM DESCRIPTION	PRICE
Invoice 2549, Lots 118-120 2 nd Ave sewer Laterals	\$5,470.00
Invoice 2583, Tropical Ave sewer Lateral, Grassy Key	\$5,650.00
Invoice 2640, 13755 Overseas Highway, sewer lateral extension	\$4,980.00
Invoice 2641, Crane Point Service lateral upsizing	\$ 580.00
Invoice 2645, Crane Point Service lateral reconfiguration	\$3,928.00
	\$
	\$
	\$
TOTAL	\$20,608.00

MEMORANDUM



Date: 6/4/2015

To: Zully Hemeyer, Utilities Manager

From: Mark Bombard, Utilities Construction

Copy:

Subject: Change Order #1, FINAL for Multiple Wastewater Connections #2

The increase in the contract amount and time for the Multiple Wastewater Connections #2 project is due to the addition of 4 service connections and additional work requested that is outlined below.

Lots 118-120 2nd Street . The attached DDAI plan sheet adds three (3) sewer lateral connection laterals to service lots previously not serviced in Area 5.
Contract increase, \$5,470.00 40 contract days.

Tropical Avenue, Grassy Key. . The attached Chen-Moore plan sheet adds one (1) sewer lateral connection lateral to service a lot previously not serviced in Area 6
Contract increase, \$5,650.00 28 contract days.

13755 Overseas Highway, sewer lateral extension. At the request of the owner of 13755 Overseas Highway the sewer lateral was extended to the westerly side of the driveway.
Contract increase, \$4,980.00 10 contract days

Crane Point Service Lateral upsizing at buffer tank. The gravity line service lateral original design and buffer tank pipe penetration was sized for a three inch pipe. The City Utility Department required a minimum of a four inch service lateral.
Contract increase \$580.00 2 contract days

Crane Point Service Lateral reconfiguration. The service lateral designed for the Crane Point maintenance area was reconfigured due to the depth of the ten inch vacuum main. The vacuum main was discovered to be approximately eight feet below grade not four feet as reflected in the original design plans. Access to the main was prohibitive due to the ground water conditions causing concerns that a solid connection could be achieved. An existing unused three inch service stub out and valve was utilized to service the area approximately 250 feet west of the proposed location.
Contract increase, \$3,928.00 contract time 10 days

Total Contract Change Order
Increase \$20,608.00
Increase 90 contract days



935 - 107th St Gulf
Marathon, FL 33050

Invoice

Date	Invoice #
12/24/2014	2549

Bill To
CITY OF MARATHON. 9805 OVERSEAS HWY MARATHON, FLA. 33050

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	CHANGE ORDER: LOTS 118-120 2nd AVE SEWER LATERAL CONNECTIONS	0.00	0.00
	MATERIALS	920.00	920.00
	LABOR - 3 MEN @ 16 HOURS	3,200.00	3,200.00
	ASPHALT RESTORATION	1,350.00	1,350.00
		Total	\$5,470.00

Tel : (305)743-7080 - Fax:(305)743-7079 - Email: info@keyscontractingservices.com
License & Insured - CGC 1521156, CFC 1427749

Payments/Credits	\$0.00
Balance Due	\$5,470.00



935 - 107th St Gulf
Marathon, FL 33050

Invoice

Date	Invoice #
2/6/2015	2583

Bill To
CITY OF MARATHON. 9805 OVERSEAS HWY MARATHON, FLA. 33050

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Install service lateral and clean out on Tropical Ave in Grassy key as per approval. Asphalt included.	5,650.00	5,650.00
Total			\$5,650.00

Tel : (305)743-7080 - Fax:(305)743-7079 - Email: info@keyscontractingservices.com
License & Insured - CGC 1521156, CFC 1427749

Payments/Credits	\$0.00
Balance Due	\$5,650.00

CITY OF MARATHON
UTILITIES DEPARTMENT

REQUEST FOR BIDS

The following is a request for Bid to the City of Marathon Utilities Department under a continuing services agreement. In accordance with Chapter 26, Section 26-27, a right-of-way permit for the work provided in this scope is not required.

SPECIFICATIONS / SCOPE OF WORK

The City of Marathon is requesting bids to furnish and deliver all work and materials for modifications to the wastewater collection system. Bid submitted herein consists of all labor, materials, supplies, supervision, equipment, and incidentals, required for the furnishing and delivery of all work as described herein.

The following scope of work includes but is not necessarily limited to the items noted herein. This listing is intended to provide clarification and is not intended to be a complete listing of the responsibilities of the Work. All work shall conform to the most recent edition of the "Supplementary Permit Specification for Underground Construction" manual for Work performed within the City limits of Marathon and any additional conditions noted herein.

The undersigned agrees to notify Sunshine One Call 800-432-4770, to find out where buried facilities (electric, gas, telephone, cable, water, wastewater) are located as required by Chapter 556, F.S., with two (2) full business days (but not more than five) notice before digging in public right-of-way, as applicable.

Service Area 7 – 235 Tropical Avenue

1. Excavate at existing pump station DB-041-4 to install new 6" service lateral at approximate invert elevation of (-3.07')
2. Install (+/-) 80 LF of 6" SDR 35 PVC from new connection at pump station DB-041-4 with fitting as necessary..
3. Open cut Tropical Avenue and restore to pervious conditions, per City "typical trench detail".
4. Install one (1) new service connection clean out to include 2'X2'X4" concrete collar with USF 7610.

This Bid proposal is hereby submitted for work performed on a lump sum basis and shall be inclusive of all work described herein. Bidder will complete the Work in accordance with the requirements provided on the Specifications / Scope of Work herein for the following Lump Sum Bid:

\$ 5650⁰⁰

Keys Contracting Services Ch. Smith
Name of Authorized Representative Signature of Bidder

Name of Firm: Keys Contracting Services
Address: 935 107th St Gulf
City/St/Zip: Marathon, FL 33050
Phone/Fax: _____



• 2 days CONSTRUCTION TIME
• TO BE COMPLETED BY THE END of January 2015

Keys Contracting Services, Inc

935 - 107th St Gulf
Marathon, FL 33050

Invoice

Date	Invoice #
3/31/2015	2640

Bill To
CITY OF MARATHON. 9805 OVERSEAS HWY MARATHON, FLA. 33050

Jobsite Address
13755 Overseas Hwy

P.O. No.	Terms	Project Name

Quantity	Description	Rate	Amount
	ADDITIONAL 90' OF 6" SDR 35 SEWER COLLECTION PIPE. ALL LABOR AND MATERIALS TO EXTEND THE CLEAN OUT TO THE NEW LOCATION. ASPHALT REPLACEMENT INCLUDED. PROJECT LOCATION: 13755 OVERSEAS HWY.	4,980.00	4,980.00
		Payments/Credits	\$0.00
		Balance Due	\$4,980.00

Phone #
305-743-7080

E-mail
info@keyscontractingservices.com

Keys Contracting Services, Inc

935 - 107th St Gulf
Marathon, FL 33050

Invoice

Date	Invoice #
4/6/2015	2641

Bill To
CITY OF MARATHON. 9805 OVERSEAS HWY MARATHON, FLA. 33050

Jobsite Address
Crane Pt. Hammock

P.O. No.	Terms	Project Name

Quantity	Description	Rate	Amount
	CRANE POINT HAMMOCK PROJECT: excavate and replace the 3" service lateral with a 4" schd 40 gravity lateral to the existing clean out, bed pipe and restore area	580.00	580.00
	<i>Completed 4/3/15</i> <i>[Signature]</i>		
		Payments/Credits	\$0.00
		Balance Due	\$580.00

Phone #
305-743-7080

E-mail
info@keyscontractingservices.com



6465 Overseas Hwy., #3 • Marathon, FL 33050

(MSC)

Change Order

Date	Invoice #
4/15/2015	2645

Bill To
CITY OF MARATHON. 9805 OVERSEAS HWY MARATHON, FLA. 33050

Project Address
Crane Pt. Hammock

		C.O. #	Terms
Quantity	Description	Rate	Amount
	ADDITIONAL FOOTAGE REQUIRED TO CONNECT 3" VAC MAIN FROM EXISTING 3" VALVE TO DESIGNED LOCATION AT EAST GATE	0.00	0.00
250	NEW DISTANCE 250 lf	22.00	5,500.00
26	DISTANCE ON EXISTING CONTRACT; 26 lf * CREDIT *	-22.00	-572.00
	CREDIT FOR MOBILIZATION	-1,000.00	-1,000.00
Total			\$3,928.00
Payments			\$0.00
Balance Due			\$3,928.00

6465 Overseas Hwy., #3 • Marathon, FL 33050
Tel: (305) 743-7080 • Fax (305) 743-7079 • Email: info@keyscontractingservicesfl.com

Licensed & Insured - RGC 291103730, CFC 1427749