



Legislation Details (With Text)

File #: 17-017 **Version:** 1 **Name:**
Type: Contract **Status:** Agenda Ready
File created: 12/16/2016 **In control:** City Commission
On agenda: 1/24/2017 **Final action:**
Title: CONTRACT CLOSEOUT (CHANGE ORDER NO. 1/FINAL) WITH FOSTER MARINE CONTRACTORS FOR THE SW 10TH/9TH AVENUE IMPROVEMENTS AND SW 2ND TERRACE IMPROVEMENTS PROJECT
Sponsors: Environmental Services Department
Indexes:
Code sections:
Attachments: 1. CO 1 Final

Date	Ver.	Action By	Action	Result
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TO: Mayor and Commissioners
FROM: John Morgan, Environmental Services Director
THROUGH: Chief Neal de Jesus, Interim City Manager
DATE: January 24, 2017

CONTRACT CLOSEOUT (CHANGE ORDER NO. 1/FINAL) WITH FOSTER MARINE CONTRACTORS FOR THE SW 10TH/9TH AVENUE IMPROVEMENTS AND SW 2ND TERRACE IMPROVEMENTS PROJECT

Recommended Action:

Motion to Approve Contract Closeout (Change Order No. 1/Final) to Foster Marine Contractors Inc., in the net contract reduction amount of (\$46,254.00) and approve final payment in the amount of \$15,094.30 for the SW 10th/9th Avenue Improvements and SW 2nd Terrace Improvements Project; No.'s 2014-023 & 2014-024.

Background:

On April 5, 2016, Commission approved a bid award (Bid #2016-016) in the amount of \$333,890.00 to Foster Marine Contractors Inc., for the SW 10th/9th Avenue Improvements and SW 2nd Terrace Improvements Project #'s 2014-023 & 2014-24.

The project scope generally consisted of the construction of paver sidewalks, on-street parallel parking and decorative street lights on east side of SW 10th Avenue between W. Atlantic Avenue and SW 1st Street, and construction of paver brick sidewalks on the west side of SW 9th Avenue between W. Atlantic Avenue and SW 1st Street. The SW 2nd Terrace Improvements phase included the construction of water, sewer, drainage and roadway improvements on SW 2nd Terrace.

Change Order No. 1/Final, in the net contract reduction amount of (\$46,254.00), includes plus and minus quantity adjustment and liquidates the residual from contingency allowances. All changes for the project are itemized on the attached Schedule "A". The project is complete and all closeout documentation has been received. After final payment in the amount of \$15,094.30 is made, residual funds, in the amount of \$46,254.00 will be liquidated from Purchase Order #706558 to funding Account #334-3162-541-68.95 (General Construction Fund/Streets, Alleys, Sidewalks/Other Improvements).

This recommendation complies with the City Code of Ordinances, Chapter 36, Section 36.06 (A)(2), "*Within the Scope of Work*".

City Attorney Review:

Approved as to form and legal sufficiency.

Finance Department Review:

Finance recommends approval.

Funding Source:

No funding is required. This is a deductive change order.

Timing of Request:

This item is time sensitive. The contractor cannot be paid final payment for completion of the project until it is approved by the Commission and the final change order is fully executed.