

The CITY OF DAYTONA BEACH

Public Works Department · Technical Services Division

TO: James V. Chisholm, City Manager

FROM: Michelle Martin, Technical Services Project Manager

THRU: David Waller, Deputy Public Works Director

THRU: Frank VanPelt, Technical Services Director

PURCHASING REVIEW: Joanne Flick, Purchasing Agent

DATE: October 13, 2017

SUBJECT: Final Reconciliation Agreement

Nova Road Trail Project

FPN: 439057-1-58-01, City Project No. 2015-069

REQUEST

The Public Works Technical Services Division is requesting the City Commission approve the Final Reconciliation Agreement with MCG Services, LLC, 2915 Langley Park Ct, Orlando, FL 32835, for the Nova Rd Trail Project, and to establish the Final Completion date as August 4, 2017.

PURPOSE

This agreement is to finalize contract quantities and final payment for services rendered by MCG Services, LLC. The agreement will also be utilized to confirm the Substantial Completion date of July 12, 2017 and the Final Completion date of August 4, 2017.

CONSIDERATIONS

The Nova Rd Trail Project construction contract was awarded to MCG Services, Inc., for \$102,502.00 via Resolution 17-112.

Based on the final project quantities, the total cost for construction was \$100,143.00 which constitutes the final adjusted contract price, and the sum of \$10,014.30 constitutes full compensation for all remaining sums due to the Contractor, all of which is reflected in Exhibit A of the Final Reconciliation Agreement.

RECOMMENDATION

It is recommended that the City Mayor, City Attorney, and City Clerk be authorized to execute the Final Reconciliation Agreement with MCG Services, LLC, for the Nova Rd Trail Project, and establish the Final Completion date as August 4, 2017.

ATTACHMENTS

- 1) Agenda Summary
- 2) Final Reconciliation Agreement
- 3) Power Point Presentation
- 4) Resolution No. 17-112
- 5) MCG Services, LLC original contract