

**ISB/SR600/US92 Utility Repairs and Water Main Adjustments Contract**

**FINAL RECONCILIATION AGREEMENT**

The Final Reconciliation Agreement, covering the period from June 19, 2018, to October 15, 2018, supersedes any and all previous correspondence or verbal agreements regarding deletions or additions to the scope of work in the performance of the ISB/SR600/US92 Utility Repairs and Water Main Adjustments Contract dated June 6, 2018, for completion of the construction of the ISB/SR600/US92 Utility Repairs and Water Main Adjustments Project.

The amount of \$285,118.39 is the final adjusted contract price and constitutes full compensation for all materials furnished and all work performed in the construction and completion of the project, all in strict accordance with the terms of the original contract (refer to Exhibit A).

A remaining payment of \$41,392.43 is due under the contract, which includes the retainage.

It is further understood and agreed that the contract final completion date is October 15, 2018, and the warranty period on materials, equipment, workmanship, supplies, and appurtenances shall commence as of this date (refer to Exhibit B).

This Agreement is dated this \_\_\_\_\_ day of \_\_\_\_\_, 2018.

**RECOMMENDED FOR APPROVAL:**

By: Shannon Ponitz  
Shannon Ponitz, Utilities Director

**THE CITY OF DAYTONA BEACH**

By: \_\_\_\_\_  
James V. Chisholm, City Manager

Attest: \_\_\_\_\_  
Letitia LaMagna, City Clerk

**APPROVED AS TO LEGAL FORM**

\_\_\_\_\_  
Robert Jagger, City Attorney

**CONTRACTOR**  
4C's Trucking and Excavation, Inc.

By: Chelsea (Barney) Herbert  
Chelsea (Barney) Herbert  
President

Exhibit A

**ISB SR600 US-92 Utility Repairs**

Original Contract Price	\$ 263,936.59
Adjustment to Approved Contract Amount	\$ 21,181.80
<b>Final Adjusted Contract Price</b>	<b>\$ 285,118.39</b>

<u>CONTRACT ITEMS</u>						
ITEM No.	Description of Work	QTY.	UNITS	UNIT PRICE	EXTENSION	
3	Erosion and Turbidity Control	-1	LS	\$ 361.13	\$	(361.13)
4	Type C Stabilized 12" Sub Base (LBR-40) (F&I)	153	SY	\$ 45.08	\$	6,897.24
5	10" Crushed Concrete (LBR 130) or 10" Black Base (F&I)	153	SY	\$ 67.44	\$	10,318.32
6	2" Asphalt Concrete (Type-SP-12.5) (Structure Course) (F&I)	153	SY	\$ 42.35	\$	6,479.55
7	1 1/2" Asphalt Concrete (Type-SP-12.5) (Surface Course) (F&I)	-305	SY	\$ 31.35	\$	(9,561.75)
10	14" Sleeve (DIP) (Long) (F&I)	-2	EA	\$ 1,623.00	\$	(3,246.00)
13	Cut & Remove Existing Pipe - All Diameters	51	LF	\$ 140.42	\$	7,161.42
15	14" (90 Bend) (DIP) (F&I)	-1	EA	\$ 2,027.05	\$	(2,027.05)
16	6" Ductile Iron Pipe (Class 350) (IO)	12	LF	\$ 234.68	\$	2,816.16
17	6" (45 Bend) (DIP) (Class 350) (F&I)	9	EA	\$ 1,148.14	\$	10,333.26
18	6" Gate Valve & Box (F&I)	1	EA	\$ 1,675.96	\$	1,675.96
19	6" Sleeve (DIP) (Long) (F&I)	-1	EA	\$ 1,157.07	\$	(1,157.07)
23	Remove Existing Fire Hydrant Assembly	-1	EA	\$ 2,481.34	\$	(2,481.34)
25	6" Dbi Yellow (Paint)	-60	LF	\$ 6.05	\$	(363.00)
26	6" White (Paint)	-62	LF	\$ 5.50	\$	(341.00)
29	Erosion and Turbidity Control (F&I)	-1	LS	\$ 120.38	\$	(120.38)
30	Type C Stabilized 12" Sub Base (LBR-40) (F&I)	24	SY	\$ 83.37	\$	2,000.88
31	10" Crushed Concrete (LBR 130) or 10" Black Base (F&I)	24	SY	\$ 105.74	\$	2,537.76
32	2" Asphalt Concrete (Type-SP-12.5) (Structure Course) (F&I)	-293	SY	\$ 42.35	\$	(12,408.55)
33	1 1/2" Asphalt Concrete (Type-SP-12.5) (Surface Course) (F&I)	-90	SY	\$ 37.40	\$	(3,366.00)
35	6" Dbi Yellow (Paint)	-100	LF	\$ 6.05	\$	(605.00)
36	6" White (Paint)	-72	LF	\$ 5.50	\$	(396.00)
37	6" Dbi Yellow (Thermo)	-100	LF	\$ 12.10	\$	(1,210.00)
38	6" White (Thermo)	-54	LF	\$ 11.00	\$	(594.00)
39	Cut & Remove 15" Clay Sanitary Gravity Pipe	8	LF	\$ 670.78	\$	5,366.24
40	15" SDR-26 (PVC) (F&I)	8	LF	\$ 479.16	\$	3,833.28
	<b>Subtotal</b>				<b>\$</b>	<b>21,181.80</b>
<b>Adjustment to Approved Contract Amount</b>					<b>\$</b>	<b>21,181.80</b>



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CUC1525599 CUC1224472 FPC15-000050

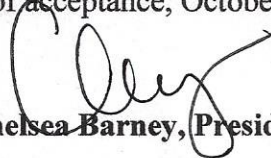
**Contractor's Warranty of Construction**

**Re: City of Daytona Beach**

**ISB Utility Adjustments**

**Purchase Order Number 0000012808**

4C's Trucking & Excavation, Inc., the Contractor, warrants the work performed under the contract for the above referenced project to be free of any defect in equipment, material or workmanship for a period of one (1) year from the date of acceptance, October 15, 2018.

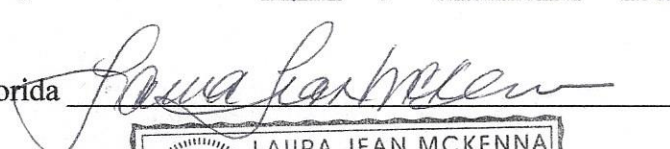
  
**Chelsea Barney, President**

**4C's Trucking & Excavation, Inc.**

STATE OF FLORIDA  
COUNTY OF FLAGLER

The foregoing instrument was acknowledged before me this 4th day of OCTOBER 2018 by CHELSEA BARNEY.

Signature of Notary Public – State of Florida





Name of Notary Typed, Stamped, or Printed

Personally Known  or Produced Identification

Type of Identification Produced \_\_\_\_\_