

AGENDA SUMMARY

The City of Daytona Beach

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| <p><u>DEPARTMENT/DIVISION:</u> Utilities Department</p> <p><u>STAFF CONTACT:</u> Shannon T. Ponitz, Utilities Director</p> <p><u>TITLE:</u> Resolution Finalizing the ISB/SR600/US-92 Utility Repairs and Water Main Adjustments Contract</p> | <p>Meeting Date: Dec. 19, 2018</p> <p>First Agenda Action:</p> <p>Second Agenda Action:</p> | |
| <p>ACTION (check one): Presentation <input type="checkbox"/> Discussion <input type="checkbox"/> Resolution <input checked="" type="checkbox"/> Ordinance <input type="checkbox"/> Resolution – PUBLIC HEARING <input type="checkbox"/> Ordinance on first reading – PUBLIC HEARING <input type="checkbox"/></p> | | |
| <p>IS ITEM BUDGETED: YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> BUDGET \$ <u>21,181.80</u> TOTAL COST \$ <u>21,181.80</u></p> | | |
| <p>STRATEGIC PLANNING INITIATIVE: <u>Infrastructure: To ensure that the citizens of Daytona Beach have the services and infrastructure needed to maintain and enhance their quality of life.</u></p> | | |
| <p>BACKGROUND: <u>Utilities Department requests the City Commission adopt a resolution approving a Final Reconciliation Agreement for the ISB/SR600/US-92 Utility Repairs and Water Main Adjustments Contract and authorizing the City Manager and City Clerk to execute the Final Reconciliation Agreement with the following stipulations:</u></p> <ul style="list-style-type: none"> • <u>Approve October 15, 2018, as the final completion date and start of the warranty period</u> • <u>Approve the final adjusted contract price of \$285,118.39</u> • <u>Approve a final payment of \$41,392.43 due under the contract, which includes retainage</u> <p><u>This request is needed to close out the ISB/SR600/US-92 Utility Repairs and Water Main Adjustments Contract and pay the contractor for work performed.</u></p> <p><u>Resolution 18-228 was adopted by City Commission on July 9, 2018, ratifying the City Manager’s emergency expenditure to pay 4C’s Trucking and Excavation, Inc., \$263,936.59 for the ISB/SR600/US-92 Utility Repairs and Water Main Adjustments Contract.</u></p> <p><u>The final completion date for the construction of the project is October 15, 2018. The final adjusted contract price for the project is \$285,118.39, which includes an overall contract increase of \$21,181.80 for the following:</u></p> <ul style="list-style-type: none"> • <u>Underruns of bid quantities not used in the project</u> • <u>Two buried electrical vaults and a duct bank were encountered during the installation of the water main.</u> <p><u>The water main was adjusted to avoid the unknown field conflicts resulting in additional costs associated with bends, piping, fill and asphalt.</u></p> <p><u>Funds are available in the ISB/SR600/US-92 Helms to Segrave Account No. 428-610000-536-565000-611813.</u></p> <p>STAFF/BOARD RECOMMENDATION: <u>Utilities Department recommends the City Commission adopt a resolution approving a Final Reconciliation Agreement for the ISB/SR600/US-92 Utility Repairs and Water Main Adjustments Contract and authorizing the City Manager and City Clerk to execute the Final Reconciliation Agreement.</u></p> <p>REVIEWED BY AS REQUIRED:</p> | | |

| DEPT./DIVISION HEAD | PURCHASING | LEGAL | CITY MANAGER |
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| <p><i>Shannon Pouty</i></p> <p>DATE: <u>11/19/18</u></p> | <p>APPROVED <small>By Kirk Zimmerman at 8:49 am, Nov 19, 2018</small></p> <p>DATE: _____</p> | <p><i>BB</i></p> <p>DATE: <u>11/19/18</u></p> | <p><i>[Signature]</i></p> <p>DATE: _____</p> |