

RESOLUTION NO. 101-12-17

A RESOLUTION OF THE TOWN COMMISSION OF THE TOWN OF LAKE PARK FLORIDA, RATIFYING THE TOWN MANAGER'S APPROVAL OF CHANGE ORDER NO. 3 TO THE AGREEMENT BETWEEN ONE CALL PROPERTY SERVICES, INC. AND THE TOWN OF LAKE PARK FOR IMPROVEMENTS AT KELSEY & LAKE SHORE PARKS; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Town of Lake Park, Florida ("Town") is a municipal corporation of the State of Florida with such power and authority as has been conferred upon it by the Florida Constitution and Chapter 166, Florida Statutes; and

WHEREAS, the Town is empowered to enter into contractual arrangements with public agencies, private corporations or other persons; and

WHEREAS, on January 18, 2017 the Town Commission approved an agreement with One Call Property Services, Inc. for improvements at Kelsey & Lake Shore Parks (the Project); and

WHEREAS, One Call Property Services, Inc. is constructing the Project but due to Seacoast Utility Authority requirements and unforeseen conditions have required additional work to be performed; and

WHEREAS, One Call Property Services, Inc. and the Town have negotiated and agreed on the cost of curing Seacoast Utility Authority requirements and unforeseen conditions identified in Change Order No. 3; and

WHEREAS, time is of the essence to complete the project; and

WHEREAS, in order to expedite the completion of the Project the Town Manager approved Change Order No.3 in the amount of \$12,425.49; and

WHEREAS, the approval of the money to expedite the completion of the Project exceeds the amount the Town Manager can approve without the Commission's authorization pursuant to Section 2-82-10 of the Lake Park Code; and

WHEREAS, the Town Manager is requesting that the Commission ratify his approval of Change Order No. 3 in the amount of \$12,425.49.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COMMISSION OF THE TOWN OF LAKE PARK, FLORIDA AS FOLLOWS:

Section 1. The whereas clauses are true and correct and are incorporated herein.

Section 2. The Commission hereby ratifies the Town Manager's approval of Change Order No. 3 to the agreement between One Call Property Services, Inc. and the Town in the amount of \$12,425.49.

Section 3. This Resolution shall become effective immediately upon execution.

The foregoing Resolution was offered by Vice-Mayor Glas-Castro, who moved its adoption. The motion was seconded by Commissioner Michaud and upon being put to a roll call vote, the vote was as follows:

	AYE	NAY
MAYOR MICHAEL O'ROURKE	<u> / </u>	<u> </u>
VICE-MAYOR KIMBERLY GLAS-CASTRO	<u> / </u>	<u> </u>
COMMISSIONER ERIN FLAHERTY	<u> / </u>	<u> </u>
COMMISSIONER ANNE LYNCH	<u> / </u>	<u> </u>
COMMISSIONER ROGER MICHAUD	<u> / </u>	<u> </u>

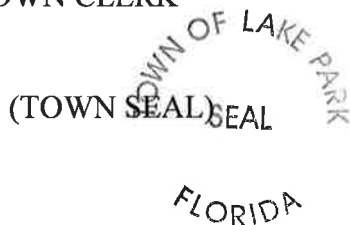
The Town Commission thereupon declared the foregoing Resolution NO. 101-12-17 duly passed and adopted this 20 day of December, 2017.

TOWN OF LAKE PARK, FLORIDA

BY: 
MICHAEL O'ROURKE
MAYOR

ATTEST:


VIVIAN MENDEZ
TOWN CLERK



Approved as to form and legal sufficiency:


BY: 
THOMAS J. BAIRD
TOWN ATTORNEY

EXHIBIT "A"

CONTRACT CHANGE ORDER

NUMBER: 003

DATE: November 29, 2017

PROJECT NO.: Lake Park Project No. 107-2016

PROJECT: Kelsey & Lake Shore Parks Restroom Construction & Renovation

OWNER: Town of Lake Park

CONTRACTOR: One Call Property Services, Inc.

Items 1 thru 9 address changes in the contract associated with Seacoast Utility Authority sanitary sewer items not identified the bid or contract document.

Items 10 thru 12 address unforeseen conditions associated with the demolition and renovation of the restroom in Lake Shore Park.

You are hereby directed to make the following changes to the Contract documents:

Item No.	Description of Changes-quantities, Units, Unit Prices, Change in Completion Schedule Etc.	Contract Adjustment Price
1	Televising sanitary sewer lateral between the new restroom building in Kelsey Park and the sanitary sewer main including cleanout pipe. Video recording not required if Seacoast Utility Authority Inspector is present during televising.	\$ 2,475.00
2	Sewpercoat the existing manhole plugged by Change Order No.1	\$ 2,800.00
3	Adjust manhole ring & cover west of the new building per SUA requirements.	\$ 1,850.00
4	Construct 4' x 4" concrete collar around manhole.	\$ 850.00
5	Record drawings.	\$ 2,642.00
6	Soil density tests/report over sewer service and at excavation where manhole was plugged.	\$ 1,000.00
7	Record mylars	\$ 487.50
8	Electronic disk w/ PDF and AutoCAD files of record drawings.	\$ 487.50

Item No.	Description of Changes-quantities, Units, Unit Prices, Change in Completion Schedule Etc.	Contract Adjustment Price
9	Additional cleanout	\$ 350.00
10	8" CMU wall at Lake Shore restroom incl. stucco	\$ 810.00
11	Flush valve at Lake Shore women's restroom	\$ 285.00
12	Toilet flange relocation (3) in Lake Shore Restroom.	\$ 1,050.00
	SUBTOTAL	\$ 15,087.00
	OVERHEAD & PROFIT	\$ 2,338.49
	SUBTOTAL W/OH & PROFIT	\$ 17,425.49
	LESS CONTRACTOR DISCOUNT	<u>(\$ 5,000.00)</u>
	GRAND TOTAL:	\$ 12,425.49

Change in Contract Price due to this Change Order: \$0.00
Charge to Construction Contingency (Line 15, of schedule of bid items): \$12,425.49

Total Decrease:	\$ 0.00
Total Increase:	\$ 0.00
Net Increase Contract Price:	\$ 0.00

CONTRACT CHANGE ORDER

Original Contract Price:	\$474,454.00
Current Contract Price:	\$553,785.58
Change Order Price: To be deducted from construction contingency (line 15)	\$ 12,425.49
Previous change order deductions from construction contingency (line 15)	<u>\$ 3,000.00</u>
Total deductions from construction contingency (line 15)	\$ 15,425.49

New Contract Amount including Change Order: There is no change to the current contract price.

There is no change to the current contract price of \$553,785.58. The change order price of \$12,425.49 is to be deducted from the construction contingency.

The time provided for completion in the contract is increased to December 18, 2017. This document shall become an amendment to the Contract and all provisions of the Contract will apply hereto. Liquidated damages will be assessed at \$200.00 per day for each day the Town has not received the Certificate of Occupancy to open the restrooms for public use by the end of the business day December 18, 2017.

Reviewed and Accepted by: X Robert C. Ambrosius
One Call Property Services, Inc. by Robert Ambrosius, President

Date 11/30/17

The CONTRACTOR and the OWNER agree that this CHANGE ORDER represents the complete agreement of the parties with respect to these matters as of the date of this CHANGE ORDER. The CONTRACTOR hereby releases the OWNER from any and all liability, including any and all claims, including but not limited to requests for equitable adjustment, which it may have as of the date of this CHANGE ORDER.

TOWN OF LAKE PARK, FLORIDA, FLORIDA

By: John D'Agostino
John D' Agostino, Town Manager

CONTRACTOR:

ONE CALL PROPERTY SERVICES, INC.

By: X Robert C. Ambrosius

[Corporate Seal]

Print Name: Robert C. Ambrosius

Title: President







STATE OF FLORIDA
COUNTY OF MARTIN

The foregoing instrument was acknowledged before me this 30th day of NOV, 2017 by Robert Ambrosius, as President, One Call Property Services., a Florida corporation, and who is personally known to me or who has produced the following as-identification

Notary Public

Michael T. York
Print Name: MICHAEL T. YORK
My commission expires: 12/4/2012



		Members   		Change Order 003-R3	
7804 SW Ellipse Way, Stuart, FL 34997 / OFFICE (772) 223-8400 / FAX (772) 409-8620					
Client's Name:		Client's Address:			
Town of Lake Park		650 Old Dixie Highway			
Client's City:	Client's Zip:	Client's Phone:	Client's Email:		
Lake Park	33403	(561) 881-3347	rpittman@lakeparkflorida.gov		
Project Number:	107-2016	Revision	Date:		
Project Name:	Kelsey & Lake Shore Restroom Construction	3	11/28/2017		
CHANGE ORDER # 003-R3					
<u>Scope</u>					
1 Seacoast Utility Authority- Additional Items					
1	TV ALL sewer laterals		\$	3,675.00	
	*Deduct if Seacoast allows video only.		\$	(1,200.00)	
2	Complete mud work on interior of the sanitary manhole plugged			Contract	
3	Sewercoat the existing sanitary manhole		\$	2,800.00	
4	Adjust Manhole ring & cover		\$	1,850.00	
5	4x4 concrete collar around manhole		\$	850.00	
4	Complete water service lines			Contract	
5	Inspect new backflow preventer			Contract	
6	Bill of Sale (DCV and RPZ's)			Contract	
7	Record drawings (see attached exhibit E)		\$	2,642.00	
8	Landscaping root barrier inspections prior to backfill			No Landscaping. Sod only.	
9	2 copies of Final signed and sealed record drawings (by FL licensed surveyor)			Contract	
10	Soil Density test results over sewer service and at sanitary manhole plugged		\$	1,000.00	
11	Record Mylars		\$	487.50	
12	Electronic Disk with PDF and AutoCAD files of record drawings		\$	487.50	
13	Final filed inspection (only after final record drawings and landscaping installed) and addressing any punch list items				
14	Additional Cleanout		\$	350.00	
15	8" CMU wall at Lake shore. Includes stucco		\$	810.00	
16	Flush valve at Lake shore		\$	285.00	
17	Toilet- move sewer flanges in floor. Pour back. Qty- 3		\$	1,050.00	
			Subtotal:	\$	15,087.00
			Overhead	10%	\$ 1,508.70
			Profit	5%	\$ 829.79
			Sub Total/with OH&P:		\$ 17,425.49
			Contractor Discount:		\$ (5,000.00)
			Grand Total:		\$ 12,425.49
<u>Additional Days</u> 1. Items will be completed by 12/18/17.					
WE PROPOSE to furnish material, equipment and labor in accordance with the above specifications for the sums of:			WE ACCEPT the prices, specifications, and terms as stated in this bid proposal are approved. We authorize you to draw up all necessary contract documents so work can begin.		
\$12,425 dollars					
NOTE: This proposal may be withdrawn if not accepted within					
30 days from		11/28/2017			
		Date			
Respectfully Submitted by: 					12/1/17
Company Representative			approved & accepted (client or client's authorized agent)		Date
*Must be signed by One Call and Client to be fully executed.			approved & accepted (second client if any)		Date

TOWN OF LAKE PARK

535 PARK AVE
LAKE PARK FL 33403-2603

MODIFIED 05.23.2017

PURCHASE ORDER: 55771

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***** VENDOR *****
ONE CALL PROPERTY SERVICES, INC.
7804 SW ELLIPSE WAY
STUART FL 34997

***** DELIVER TO *****
PUBLIC WORKS DEPARTMENT
650 OLD DIXIE HWY
LAKE PARK FL 33403-3006

Ordered	Due By	Ship Via	FOB	Terms	Customer No	By
02.22.2017	02.22.2017			NET		MERRYANN

Requisition No	Vendor No	Vendor Phone	Vendor Fax	Vendor Contact
	45141-1			

No	Quantity	U/M	Description	Unit Price	Extended	G/L Account
1	1.00		CONSTRUCTION CONTRACT FOR THE NEW RESTROOM BUILDING IN KELSEY PARK RENOVATION AND RE- ROOFING IN THE LAKE SHORE PARK PER TOWN BID 107-2016. CONTRACT WAS APPROVED BY TOWN COMMISSION ON JAN 18, 2017. RESOLUTION NO. 04-01-17	474,454.0000	474,454.00	301-54-541-301-63818
2	1.00		CHANGE ORDER NO 1 TO PLUG ABANDONED SANITARY LATERAL APPROVED BY THE TOWN COMMISSION APRIL 19 2017 VIA RESOLUTION NO: 29-04-17	1,200.0000	1,200.00	301-54-541-301-63818
3	1.00		CHANGE ORDER NO 2 TO PROVIDE & INSTALL 24 BENCHES AND 6 TRASH RECEPTACLES APPROVED BY THE TOWN COMMISSION MAY 17 2017 VIA RESOLUTION NO: 34-05-17	78,131.5800	78,131.58	301-54-541-301-63818
				** TOTAL **	553,785.58	
					s/s App.2. Partial 26,060.06 7/24 App.2. Partial 79,755.30 7/31 App.3. Partial 49,408.75 10/30 App.4. Partial 81,844.65 \$ 236,068.76	

VENDOR INSTRUCTIONS:

SPECIAL INSTRUCTIONS:

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES, AND SHIPPING DOCUMENTS.
DELIVERIES WILL BE ACCEPTED MONDAY THRU FRIDAY
8:30 AM - 4:00 PM
FLORIDA STATE SALES TAX EXEMPTION CERTIFICATE NO:
60-13-116484-54C

[Signature]
6/13/2017