

ECUA GENERAL RESOLUTION NO. GR20-44

A GENERAL RESOLUTION AUTHORIZING A CHANGE ORDER TO THE CONTRACT WITH VISION CONSTRUCTION ENT., LLC, FOR WORK AT THE WEST PENSACOLA WELL AND PROVIDING AN EFFECTIVE DATE.

BE IT RESOLVED BY THE EMERALD COAST UTILITIES AUTHORITY:

WHEREAS, the Emerald Coast Utilities Authority (hereinafter "ECUA") Board approved award of a contract to Vision Construction Ent., LLC, (Vision) for work to mitigate damage of any future flooding at the West Pensacola Well site; and

WHEREAS, the West Pensacola Well experienced pump failure just prior to the Notice to Proceed of this contract; and

WHEREAS, Vision has submitted a change order in the amount of \$125,545.35 to address the pump failure issue; and

WHEREAS, staff has reviewed the change order and finds the work to be necessary and the cost to be reasonable; and

NOW THEREFORE, be it resolved by the Emerald Coast Utilities Authority:

SECTION 1. ECUA hereby directs and authorizes the Executive Director to sign this change order and amend the Contract; and

SECTION 2. ECUA hereby authorizes the Executive Director to allocate funding in the amount of \$125,545.35 from CIP Project RW901Z-Well Maintenance and Testing for this work.

SECTION 3. This General Resolution shall take effect upon adoption.

Approved as to form:

/s/ Robert O. Beasley
ECUA General Counsel

Adopted on:

ATTEST:

Amanda Miller, Administrative Coordinator

Lois Benson, Board Chairman

Date: September 22, 2020
Account Number:
Type of Resolution: General Resolution

EXPLANATION TO ECUA BOARD

Originating Department: Water Production

PURPOSE: That the Board authorize the Executive Director to sign the attached change order and amend the contract.

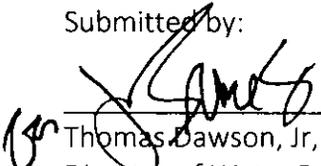
REMARKS: Vision's subcontractor, Layne, a Granite Company (Layne), is already contracted to remove the well pump and raise the existing well casing, shaft, and base. The scope of work for this change order includes well rehabilitation, acquisition of a replacement pump, and blasting and recoating of column piping, with associated work. Allowing Vision's subcontractor, Layne, to perform the change order work in association with the work already under contract will expedite the work and maintain single point of responsibility for the work.

It should be noted that part of this project is funded by a Florida Emergency Management Agency (FEMA) grant and doing this work as part of this contract will allow the contractor to finish the work that is included in the grant. This also enables ECUA to meet the FEMA grant deadlines.

Staff has reviewed recent costs for similar work and finds that this cost is reasonable for the proposed scope.

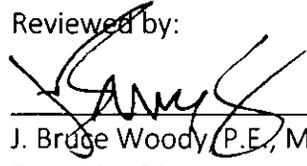
Funding for this work will be available in RW901Z-Well Maintenance and Testing in FY2021.

Submitted by:



Thomas Dawson, Jr, P.E.
Director of Water Production
969-3341

Reviewed by:



J. Bruce Woody, P.E., M.P.A.
Executive Director

ECUA CHANGE ORDER FORM

ECUA Project Name: West Pen. Well Electrical Elevation: ECUA Project No.: RW-316 C.O. #. Two dated 9/1/2020



Vision Construction Ent., LLC, is hereby ordered to make the following changes from the plans and specifications or do the extra work on your contract dated May 21, 2020. The adjustment in compensation and contract time that will be due the Contractor by reason of these changes will be made on the following basis:

Item No. (1)	Item Description and Justification (2) <i>(maximum 2 lines of text)</i>	Unit	Quantity (show + or -)	Unit Price [\$] (1)	Extension [\$] (show + or -)	Days (show + or -)
1	Well Rehabilitation	Each	+1	\$54,700.00	\$54,700.00	+30
2	Pump Repairs	Each	+1	\$26,440.00	\$26,440.00	
3	Install 4" Conduit for Larger Wire	Each	+1	\$1,632.00	\$1,632.00	
4	New Cast Iron/SS Impellers Per Spec	Each	+1	\$36,795.00	\$36,795.00	
5	GC 5% O&P	Each	1	\$5,978.35	\$5,978.35	
TOTALS:					\$125,545.35	

(1) Must match contract item number and unit price when applicable.
 (2) Attach additional documentation if space is insufficient for proper justification

Signatures:



Contractor: _____ Date: 9/1/20 Notice to Proceed date: _____ Contract \$ N/A Contract Dates/Days June 8, 2020
 EOR: _____ Date: _____ Original contract Total: \$221,945.00
 ECUA Inspector: _____ Date: _____ Total +/- of all previous C.O.'s: \$ 3,990.00
 ECUA PM: _____ Date: _____ Total +/- of this C.O.: \$125,545.35
 ECUA Exec Dir: _____ Date: _____ Revised contract Total: \$347,490.35
 _____ Date: _____ Revised final completion date: _____ N/A
 _____ Date: _____ Revised substantial completion date: _____ N/A

form date Sep. 1, 2016