

CITY COUNCIL RESOLUTION NO. 2023-084

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LAKE CITY, FLORIDA, AUTHORIZING THE CITY TO ENTER INTO CHANGE ORDER NUMBER ONE TO THE CONTRACT BETWEEN THE CITY AND SGS CONTRACTING SERVICES, INC., RELATING TO THE EFFLUENT PUMP REPLACEMENT AT THE ST. MARGARETS WASTEWATER TREATMENT FACILITY; DECREASING THE ORIGINAL CONTRACT PRICE TO A PRICE NOT-TO-EXCEED \$422,686.41 AND EXTENDING THE PROJECT COMPLETION DATE AN ADDITIONAL SIXTY (60) CALENDAR DAYS.

WHEREAS, the City of Lake City, Florida, (hereinafter the "City") entered into a Contract Agreement (hereinafter the "Contract") with SGS Contracting Services, Inc., (hereinafter "SGS"), authorized by City Council Resolution No. 2022-090, for the rehabilitation of St. Margarets Wastewater Treatment Facility (hereinafter "St. Margarets") for a contract price of \$2,173,300.00; and

WHEREAS, the City administration and SGS have determined that it is in the respective best interests to enter into Change Order No. 1 to the Contract for a price decrease not-to-exceed \$422,686.41 and a time extension of the project completion date by sixty (60) calendar days; and

WHEREAS, the City desires to enter into a Change Order No. 1 pursuant to and in accordance with the respective terms and conditions included in the attached correspondence, attached hereto as "Exhibit A", and made a part of this resolution to accompany a formal Change Order.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF LAKE CITY, FLORIDA, AS FOLLOWS:

Section 1. The above recitals are all true and accurate and are hereby made a part of this resolution.

Section 2. The City is hereby authorized to enter into a Change Order No. 1 with SGS, for a decrease in the contract price not-to-exceed \$422,686.41 and extending the project completion date by sixty (60) calendar days and the Mayor is authorized to execute a formal Change Order No. 1 for and on behalf of the

City.

Section 3. The City Manager and City Attorney are authorized to make such reasonable changes and modifications to the Change Order as may be deemed necessary to be in the best interest of the City and its citizens. Provided however, that any such changes or modifications shall not cause the payment to SGS Contracting Services, Inc., to exceed the Contract Price. The Mayor is authorized and directed to execute and deliver the Change Order in the name of, and on behalf of, the City with such changes, amendments, modifications, omissions, and additions made by the City Manager and City Attorney. Execution by the Mayor and SGS Contracting Services, Inc., shall be deemed to be conclusive evidence of approval of such changes, amendments, modifications, omissions, and additions.

PASSED AND ADOPTED at a meeting of the City Council this ____ day of August 2023.

CITY OF LAKE CITY, FLORIDA

By: _____
Stephen M. Witt, Mayor

ATTEST

APPROVED AS TO FORM AND
LEGALITY:

By: _____
Audrey E. Sikes, City Clerk

By: _____
Thomas J. Kennon, III,
City Attorney

PROJECT: SMWWTF RehabilitationDATE OF ISSUANCE: 25-Jul-23

EFFECTIVE DATE: _____

OWNER: City of Lake CityOWNER'S CONTRACT NO: ITB-021-2022CONTRACTOR: SGS Contracting Services, Inc.ENGINEER: Mittauer & Associates, Inc.ENGINEER'S PROJECT NO: 8904-20-1

You are directed to make the following changes in the Contract Documents.

Description: Decrease in contract price of \$511,622.00 for the Owner's direct purchase (ODP) of the mechanical screen, vertical turbine pumps, and slide gates. The decrease in contract price includes tax savings to the City from the ODP process. Also included is an increase to the contract price of \$88,935.59 for additional work to the effluent pump station discharge piping assemblies with a requested sixty (60) calendar day increase in contract time. The resulting Change Order is a net decrease in contract price of \$422,686.41.

Reason for Change Order: ODP process resulting in tax savings on select project equipment purchases for the City. Additional work associated with replacement of effluent pump station discharge piping.

Attachments (list documents supporting change):

Contractor's ODP Adjustment dated June 5, 2023. Contractor's proposal for additional work dated July 18, 2023.

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES
Original Contract Price \$ <u>2,173,300.00</u>	Original Contract Times Substantial Completion: <u>335</u> Ready for final payment: <u>365</u> days or dates
Net changes from previous Change Orders No. ___ to No. ___ \$ <u>0</u>	Net changes from previous Change Orders No. ___ to No. ___ <u>0</u> days
Contract Price prior to this Change Order \$ <u>2,173,300.00</u>	Contract Times Prior to This Change Order Substantial Completion: <u>4-Dec-23</u> Ready for final payment: <u>3-Jan-24</u> days or dates
Net Increase (decrease) of this Change Order \$ <u>-422,686.41</u>	Net Increase (decrease) of this Change Order <u>60</u> days
Contract Price with all approved Change Orders \$ <u>1,750,613.59</u>	Contract Times With All Approved Change Orders Substantial Completion: <u>2-Feb-24</u> Ready for final payment: <u>3-Mar-24</u> days or dates

APPROVED:

ACCEPTED:

By: _____
Owner (Authorized Signature)By: _____
Contractor (Authorized Signature)

Date: _____

Date: _____

ODP ADJUSTMENT

SCOPE	CITY PO	VENDOR	DEDUCTIVE PO AMOUNT
Screen & Washing Compactor	2023-00000125	Hydro-Dyne Engineering	\$271,593.00
Vertical Turbine Pump(s)	2023-00000111	Hudson Pump & Equipment	\$164,450.00 see note 1 below
Slide Gates	unknown	RW Gate	\$46,407.00
SUBTOTAL:			\$482,450.00
TAX (6%):			\$28,947.00
LOCAL DISCR. TAX (1.5%):			\$225.00 (only applies to first \$5,000)
TOTAL DEDUCT:			\$511,622.00
ORIGINAL CONTRACT VALUE:			\$2,173,300.00
ODP DEDUCT:			(\$511,622.00)
REVISED CONTRACT VALUE:			\$1,661,678.00

NOTE 1:

The amount reflected here is the amount used during the time of bid. However, the vendor acknowledged that a mistake was made with their pricing. Additional pricing was solicited and received from other vendors, however the City elected to proceed with Hudson Pump. The city revised their PO (same number and date) to \$296,000.



SGS CONTRACTING SERVICES, INC.

PROJECT NAME: Lake City SM WWTF Rehab

PROPOSAL DESCRIPTION: Effluent Pump Discharge Pipe Replacement

#	DESCRIPTION				
1	Furnish and install new effluent pump discharge piping on both pumps, up to (not including) the flanged 45 where the pipe turns down. Price includes new flange coupling adapters at the pump. New materials will not include water jacket assembly or connection to existing water system (this will be abandoned). Includes new air relief valves and connection to existing 2" steel piping above air relief valves. Note that new check valves and butterfly valves are already included with original scope. Additionally, we are requesting that sixty (60) calendar days be added to the contract for Substantial Completion in order to accommodate the delivery schedule of the vertical turbine pumps.				
2					
3					
4					
5					
6	MATERIALS				TOTAL
7	From Page 2			\$	50,747.00
8				Tax 6.00%	\$ 3,044.82
9				SUBTOTAL	\$ 53,791.82
10				Contractor Markup 15%	\$ 8,068.77
11				\$	61,860.59
12					
13	LABOR				TOTAL
14	From Page 3			\$	16,650.00
15					
16					
17	TOOLS & EQUIPMENT				TOTAL
18	From Page 4			\$	1,800.00
19					
20					
21	SUBCONTRACTS				TOTAL
22	From Page 5			\$	7,500.00
23				Contractor Markup 15%	\$ 1,125.00
24					\$ 8,625.00
25					
26	OTHER	QTY		REFERENCE	TOTAL
27	Extended Project Overhead		Days * Cost Per Day		
28	Additional Insurance	0.50%	M + L + T&E + S		
29	Additional Bond	1.25%	M + L + T&E + S		
30					
31					\$ -
32					
33	FINAL QUOTE TOTAL				TOTAL
34	DAYS ADDED TO THE CONTRACT: Sixty (60) Calendar Days			\$88,935.59	
35					

MATERIAL ESTIMATE

#	MATERIALS	INV	QTY	UNIT	UNIT RATE	TOTAL	NOTES
1	McDade Waterworks		1	LS	\$50,747.00	\$ 50,747.00	
2	(No material escalation included)					\$ -	
3						\$ -	
4						\$ -	
5						\$ -	
6						\$ -	
7						\$ -	
8						\$ -	
9						\$ -	
10						\$ -	
11						\$ -	
12						\$ -	
13						\$ -	
14						\$ -	
15						\$ -	
16						\$ -	
17						\$ -	
18						\$ -	
19						\$ -	
20						\$ -	
21						\$ -	
22						\$ -	
23						\$ -	
24						\$ -	
25						\$ -	
26	MATERIAL SUBTOTAL					TOTAL	
27							
28					\$50,747.00		

LABOR ESTIMATE

#	LABOR	QUANTITY		RATE		COST			NOTES
		ST	OT	ST	OT	ST	OT	TOTAL	
1	Standard Crew (3-Person) - per day			\$ 3,650.00	\$5,475.00	\$ -	\$ -	\$ -	
2	Standard Crew (4-Person) - per day	4		\$ 4,000.00	\$6,000.00	\$ 16,000.00	\$ -	\$16,000.00	
3	Standard Crew (5-Person) - per day			\$ 4,350.00	\$6,525.00	\$ -	\$ -	\$ -	
4									
5	Additional Services:								
6	Welder - per hour			\$ 100.00	\$ 150.00	\$ -	\$ -	\$ -	
7	Welder Helper - per hour			\$ 70.00	\$ 105.00	\$ -	\$ -	\$ -	
8	Skilled Mechanic - per hour			\$ 75.00	\$ 112.50	\$ -	\$ -	\$ -	
9	Operator - per hour			\$ 75.00	\$ 112.50	\$ -	\$ -	\$ -	
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
21								\$16,000.00	
22									
23									
24	ADJUSTMENTS			HRS			RATE / HR	TOTAL	
25									
26									
27									
28								\$ -	
29									
30	PROJECT MANAGEMENT			HRS			RATE / HR	TOTAL	
31	Project Manager			5			\$ 130.00	\$ 650.00	
32	Clerical						\$ 50.00	\$ -	
33	Deliveries & Material Movement						\$ 65.00	\$ -	
34								\$ 650.00	
35									
36	LABOR SUBTOTAL								
37									
38							\$	16,650.00	
39	NOTE: Crew Rates include all expenses related to (but not limited to): labor, labor burden, employee allowances (vehicle, phone, etc.), travel, per diem, vehicle fuel, tool trailer, small tool maintenance, consumables, daily expected unaccountable costs, PPE								

EQUIPMENT ESTIMATE

#	SPECIAL TOOLS	DESCRIPTION			RATE	TOTAL	NOTES
1		N/A					
2							
3							
4						\$ -	
5							
6	OWNED EQUIPMENT	DESCRIPTION	QTY	UNIT	RATE	TOTAL	
7		Mob/Demob (Heavy)		EACH	\$ 350.00	\$ -	
8		Mob/Demob (less than 10K)		EACH	\$ 250.00	\$ -	
9		Excavator (less than 10K)		DAY	\$ 250.00	\$ -	
10		Rubber Tire Backhoe	4	DAY	\$ 300.00	\$ 1,200.00	
11		Grading Tractor		DAY	\$ 175.00	\$ -	
12		Welding Machine		HOUR	\$ 50.00	\$ -	
13		Tool Trailer and/or Service Truck	4	DAY	\$ 150.00	\$ 600.00	
14						\$ -	
15						\$ -	
16						\$ 1,800.00	
17							
18	RENTALS	DESCRIPTION	QTY	UNIT	RATE	TOTAL	
19						\$ -	
20						\$ -	
21						\$ -	
22						\$ -	
23						\$ -	
24						\$ -	
25						\$ -	
26						\$ -	
27						\$ -	
28						\$ -	
29							
30	CONSUMABLES	DESCRIPTION			REF	TOTAL	
31		Fuel 15% of Equipment			15%		
32		Welding Consumables 15% of Welding Machine			15%		
33						\$ -	
34							
35							
36	EQUIPMENT SUBTOTAL					TOTAL	
37							
38					\$ 1,800.00		
39							

SUBCONTRACTORS

#	SUBCONTRACTORS	INV	QTY	UNIT	UNIT RATE	TOTAL	NOTES
1	Crystal Coatings		1	LS	\$ 7,500.00	\$ 7,500.00	
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15	SUBCONTRACTOR SUBTOTAL					TOTAL	
16							
17					\$7,500.00		



Post Office Box 16039 - Tampa, FL 33687-6039
(813) 740-1144 - FAX (813) 627-9387

Serving the Water & Wastewater Plant Industry for over 30 Years. Please visit us at:

Attn:

Project Name: LAKE CITY PIPE PRICING

McDade Project #:

Bid Date:

Addendum:

ARRA, AIS, or Domestic Requirement - No

QTY	SIZE	DESCRIPTION	UNIT \$	EXT \$
1	LUMP SUM	7% ESTIMATED MATERIAL ESCALATION - WE RECOMMEND CARRYING THIS NUMBER TO HELP COVER PROBABLE MATERIAL ESCALATION IN THE COMING MONTHS. <u>(THIS IS ONLY A RECOMMENDATION AND SHOULD NOT BE INCLUDED IN COMPARING SCOPES)</u>	\$3,631.03	NOT EXTENDED OR INCLUDED IN TOTAL
2	18" X 01'-06"	FLG X PE CLASS 53 DIP (C/L, PC)	\$1,250.75	\$2,501.50
2	18"	SMITH BLAIR FLANGED COUPLING ADAPTER, FABRICATED STEEL, FUSION BOND EPOXY #913-19501800-003-043	\$2,191.16	\$4,382.32
2	18" X 06"	DI FLG TEE (C/L, PC)	\$1,512.05	\$3,024.10
2	06"	FLG RW NRS GATE VALVE, C515, DI BODY, 304SS STEM, & EPDM DISC	\$930.00	\$1,860.00
2	06" X 01'-06"	FLG X FLG CLASS 53 DIP (C/L, PC) WITH 1" THRD BOSS	\$1,265.89	\$2,531.78
2	01" X 06"	316SS SCH 40 THRD NIPPLE	\$11.95	\$23.90
2	01"	316SS THREADED GATE VALVE WITH HW	\$44.29	\$88.58
2	01" X 03"	316SS SCH 40 THRD NIPPLE	\$6.30	\$12.60
2	4"	PRESSURE GAUGE WITH GLYCERIN FILL, CONTRACTOR TO VERIFY THE PSI RANGE REQUIRED, STAINLESS CONSTRUCTION, WITH DIAPHRAGM SEAL AND 1/4" FLUSH PORT	\$562.50	\$1,125.00
2	1/4" X 06"	316SS SCH 40 THRD NIPPLE	\$4.72	\$9.44
2	1/4"	JOMAR BALL VALVE 316SS THRD WITH LEVER	\$17.14	\$34.28
2	1/4" X CLOSE	316SS SCH 40 THRD NIPPLE	\$1.18	\$2.36
2	1/4"	316SS 150# CASTING THRD 90 ELL	\$3.85	\$7.70
2	1/4"	316SS 150# CASTING THRD PLUG	\$1.78	\$3.56
2	06" X 04"	DI FLG CONCENTRIC REDUCER (C/L, PC)	\$134.07	\$268.14
2	04"	VAL-MATIC WELL SERVICE AIR VALVE MODEL 104SSA.3. CAST IRON FLANGED BODY INLET WITH NPT THREADED OUTLET, 316SS TRIM, INCLUDES REGULATED EXHAUST DEVICE SURGE SUPPRESSION VALVE INCLUDED, SST HW EPOXY COATING	\$4,652.50	\$9,305.00
2	18" X 09'-00"	FLG X FLG CLASS 53 DIP (C/L, PC)	\$4,258.34	\$8,516.68
2	18" X 02'-00"	FLG X FLG CLASS 53 DIP (C/L, PC)	\$2,177.12	\$4,354.24
2	18"	MEGA-FLANGE ADAPTER W/ 316SS HARDWARE	\$3,462.56	\$6,925.12
10	18"	FLG ACCY SET (316SS FINISH HEX W/ 1/8" FULL FACE CLOTH INSERTED RUBBER GASKET)	\$500.80	\$5,008.00
6	06"	FLG ACCY SET (316SS FINISH HEX W/ 1/8" FULL FACE CLOTH INSERTED RUBBER GASKET)	\$53.94	\$323.64
2	04"	FLG ACCY SET (316SS FINISH HEX W/ 1/8" FULL FACE CLOTH INSERTED RUBBER GASKET)	\$31.94	\$63.88
1	LUMP SUM	FREIGHT TO JOB SITE	\$500.00	\$500.00
1	LUMP SUM	LUMP SUM - SUBMITTALS	\$500.00	\$500.00
1	LUMP SUM	LUMP SUM - O&M'S	\$500.00	\$500.00
DAY		START-UP / TRAINING FOR EMO VALVE(S) (8 HOUR MAX PER DAY)	\$2,000.00	\$0.00
DAY		START-UP / TRAINING FOR CONTROL VALVE(S) (8 HOUR MAX PER DAY)	\$2,000.00	\$0.00
DAY		START-UP / TRAINING FOR AIR/OIL CUSHIONED CHECK VALVE/S (8 HOUR MAX PER DAY)	\$2,000.00	\$0.00
SHEET		LINE DRAWINGS FOR DUCTILE IRON PIPING	\$1,000.00	\$0.00
LUMP SUM		LINE DRAWINGS FOR STAINLESS STEEL PIPING	\$0.00	\$0.00

ESTIMATED LEAD TIME ON MATERIALS:

- 1 DUCTILE IRON RUN PIPE: 30-36 WKS
- 2 DUCTILE IRON MJ & FLANGE FITTINGS: STOCK - 20 WKS
- 3 DUCTILE IRON FABRICATED PIPE: 8-12 WKS
- 4 MJ RESTRAINTS: STOCK - 16 WKS
- 5 GATE VALVE: 16-24 WKS
- 6 CHECK VALVE:
- 7 PLUG VALVE:
- 8 BUTTERFLY VALVE:

QTY	SIZE	DESCRIPTION	UNIT \$	EXT \$
9		VALVE WITH ELECTRIC MOTOR ACTUATOR: 16 - 36 WKS		
TOTAL THIS BID ITEM - TAX NOT INCLUDED				\$51,871.82 \$50,746.82

Notes:

- 1 All Ductile Iron MJ Fitting Quoted **C153 (Compact) C110 (Full Body)**
- 2 All Fitting and Valves Quoted Less Accessories
- 3 All Buried Ductile Iron Pipe and MJ Fitting Quoted Bituminous Coated
- 4 All Flange Pipe and Fitting Quoted Prime Coated
- 5 All Ductile Iron Pipe and Fitting Quoted **Cement or Protecto 401 Lined**
- 6 All Ductile Iron Fitting (MJ & Flange) Quoted Are Globally Sourced
- 7 **Escalation - Buried Pipe only (PO & RJ)**
Buried pipe firm if released in full no later _____. Pipe released after _____ will be re-quoted (negotiated).

Escalation - Fab and Fittings
If signed purchase order agreement is acceptable to both parties within 30 days of quotation, Ductile Iron Pipe, Fittings, and Fabrication prices will be held firm thru _____.
From _____ - _____ a 5% unit price increase will be in effect for all releases to jobsite.
From _____ - _____ a 5% additional unit price increase will be in effect for all releases to jobsite.
From _____ - _____ a 5% additional unit price increase will be in effect for all releases to jobsite.
All releases to jobsite after _____ will be based on new quoted prices at that time.
- 8 At this time US Pipe and American are not producing fittings 24" and smaller.
Fittings are only made by Fitting Manufactures and brands are blended when we ship projects based on availability at time of order.
- 9 Due to the volatile raw market All C-900 PVC, C-905 PVC, HDPE, SDR 35, Sch 80 PVC, Sch 40 PVC, Stainless Steel, Copper & Brass Pipe, Fittings, Valves, etc. will/may need to be re-quoted at the time of purchase. Pricing Subject to Availability.
*** PVC prices are good till _____.
*** Stainless Steel prices are good till _____.
*** Copper & Brass prices are good till _____.
- 10 **McDade Waterworks, Inc. reserves the right to apply "Price in Effect" at time of delivery due to shortages and/or further "Force Majeure" declarations by manufacturer(s). McDade Waterworks, Inc will not be responsible for industry price changes or shortages beyond our control.**
- 11 Due to the volatility of the raw PVC material market this quotation is valid until _____, at which time the order must be placed or this quotation is automatically voided .
Prices are firm if order is released by _____ for shipment completed by _____.
Pricing and order acceptance is contingent upon the selected PVC manufacturer receiving collectively sufficient orders to meet minimum run requirements .
All backorders will be shipped , "Price In Effect" at time of shipment, If for any reason pipe is delivered after the terms of this quotation .
- 12 All valve boxes quoted less extension stem unless noted otherwise.
- 13 Flange Accessories Set Prices are Firm for 14 Days from Bid Date, & Must Ship Within 28 Working Days from Bid Date.
- 14 **Stainless Steel Pipe Drawing are not Included in this Quotation. If Required Pipe Drawing, the Cost will be \$_____.**
- 15 Pipe Supports - Do not include engineering calculations (ie. wind, seismic, etc.). We can recommend someone who can provide this information if requested.
- 16 Line drawings are not included. If needed add \$1,000.00 per sheet.
- 17 **No Spare Parts for any components on take-off are included, unless noted otherwise.**
- 18 **Electric Actuators are quoted Open/Close service, Unless stated otherwise.**
- 19 **DeZURIK, APCO standard warranty terms are two years from date of shipment.**
An additional 3rd year (36 month) warranty may be purchased at time of order placement only for an additional charge of 2.5% of order, 4th year (48 months) for 5% of net order value, 5th year (60 months) for 7.5% of net order value for a total of five years maximum.
- 20 **?????? Valve warranty for project is (1) year from date of shipment. Extended warranty can be purchased for an additional 1% of the purchase price for each additional year warranty up to 3 year maximum from date of shipment.**
- 21 In lieu of using Nitric Acid at a proper temperature and length of time, we will be Electropolishing the material. Full immersion in a heated sulfuric and phosphoric acid, that is then electrochemically charged to insure removal of all free iron, weld scale, and other impurities and to insure the establishment of a superior passive surface which will be accompanied by a Certificate of Compliance stating the material has been processed and meets/surpasses the Passivation Standard ASTM A967.

**** DISCLAIMER:**

McDade Waterworks, Inc. reserves the right to increase prices and/or change escalation terms at any time based on the potential of continued cost volatility.

Confidentiality. Both McDade and Customer agree that the terms of this quotation, including the attached pricing are confidential and shall be held in strict confidence by both parties and may not be disclosed unless required by law. Customer agrees not to post or publicly display the terms or the pricing. Customer also agrees that any discussions or negotiations regarding the attached pricing or any changes thereto (including but not limited to future pricing offerings) are also confidential and are pursuant to this provision of confidentiality.

The above quotation is our interpretation of the plans and specifications and should be reviewed by your firm for accuracy. Prices do not include valve boxes, ext. stems, wrenches, start-up services, etc. unless specifically noted in our quotation. Prices are based on full freight allowed truckload shipments to the project. Additional materials ordered will be furnished on a case by case basis.

Terms: Net 30 Days
FOB: S/P - FFA to Jobsite (Based on Terms Above)

Please call should you have any questions or need any additional pricing.

Sincerely,
Alex Bunn

PROPOSAL

PROJECT: *Lake City SM Pipe*

CONTRACT NUMBER:[illegible]