

**TOWN OF GOLDEN BEACH, FLORIDA**

**RESOLUTION NO. 2671.20**

**A RESOLUTION OF THE TOWN OF GOLDEN BEACH, FLORIDA, AUTHORIZING AND APPROVING CHANGE ORDERS TO THE CONTRACT BETWEEN THE TOWN OF GOLDEN BEACH AND OLIN HYDROGRAPHIC SOLUTIONS, INC.; PROVIDING FOR IMPLEMENTATION; AND PROVIDING FOR AN EFFECTIVE DATE.**

**WHEREAS**, on August 20, 2019, the Town Council of the Town of Golden Beach (the "Town"), pursuant to Resolution No. 2635.19 approved an agreement with Olin Hydrographic Solutions, Inc. ("Contractor") for canal maintenance dredging in our canal waterways (the "Project"); and

**WHEREAS**, the Town and Contractor wish to amend the Contract to include certain work (the "Work") as described in the change orders attached as Exhibit "A" to this Resolution (the "Change Orders"); and

**WHEREAS**, the Town Council has determined that it is in the best interests of the Town of Golden Beach to approved the changes.

**NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF GOLDEN BEACH, FLORIDA, AS FOLLOWS:**

**Section 1. Recitals Adopted.** Each of the above stated recitals are hereby adopted, confirmed and incorporated herein.

**Section 2. Approval, Authorization and Limitation.** The Town Council hereby approves the Change Orders contained in Exhibit "A," authorizes the expenditure of funds as necessary to fund the Work and authorizes the Mayor to execute the Change

Orders, on behalf of the Town, once approved as to form and legal sufficiency by the Town Attorney.

**Section 3. Implementation.** The Town Mayor and Town Manager are hereby authorized to take any and all action necessary to implement this Resolution in accordance with its terms and conditions.

**Section 4. Effective Date.** This Resolution shall be effective immediately upon adoption.

The Motion to adopt the foregoing resolution was offered by Councilmember Lusskin, seconded by Councilmember Mendal, and on roll call the following vote ensued:

Mayor Glenn Singer	<u>Aye</u>
Vice Mayor Kenneth Bernstein	<u>Aye</u>
Councilmember Judy Lusskin	<u>Aye</u>
Councilmember Jaime Mendal	<u>Aye</u>
Councilmember Bernard Einstein	<u>Aye</u>

**PASSED AND ADOPTED** by the Town Council of the Town of Golden Beach, Florida, this 18<sup>th</sup> day of February, 2020.

ATTEST:

  
\_\_\_\_\_  
LISSETTE PEREZ  
TOWN CLERK

  
\_\_\_\_\_  
MAYOR GLENN SINGER

APPROVED AS TO FORM  
AND LEGAL SUFFICIENCY:

  
\_\_\_\_\_  
STEPHEN J. HELFMAN  
TOWN ATTORNEY

**Exhibit "A"**

**Change Orders**



Olin Hydrographic Solutions, Inc.  
16334 Port Dickinson Drive, Jupiter, 33477  
+1 305 619 2800  
www.olinhydrographic.com

## INVOICE

**Billed to:**

Alexander Diaz  
Town Manager  
Town of Golden Beach  
One Golden Beach Drive, Golden Beach, FL 33160

**Date:** 1/31/2020**Invoice No:** 10170**Job No:** 19-037**Proposal No:** Email dated 9/4/2019**Inv Sequence:** Invoice \$ Change Order 1**Project:** Golden Beach Canals Dredging

Task / Description	Rate	Qty/Cubic Yards Dredged	% Complete	Previously Invoiced	Amount Due
<b>Task/Materials</b>					
Mob/Demob	\$20,000.00	1	100.00%	\$20,000.00	
North Island Dredging					
Dredge Material (to-4' MLW)	\$420.00	81.10	100.00%	\$34,062.00	
Dredge Disposal	\$135.00	81.10	100.00%	\$10,948.50	
Central Island Dredging					
Dredge Material (to-5' MLW)	\$420.00	415.00	100.00%	\$174,300.00	
Dredge Disposal	\$135.00	415.00	100.00%	\$56,025.00	
Estimated Permit Fees:					
Turbidity Monitoring:	\$10,000.00	1	100.00%	\$10,000.00	
Post - Dredge Survey:	\$8,000.00	1	100.00%	\$8,000.00	
Barge Rental	\$20,000.00	1	100.00%	\$20,000.00	
Additional / Alternates / Unknowns:	\$20,000.00	1	100.00%	\$20,000.00	
(specific Permit Conditions - <del>stakeout \$3,000</del> , dorm plans, <del>turbidity curtains \$6,000</del> , dorm coordination)					
<b>Change order #1 (Additional Sand Volume)</b>					
Dredging additional material in the north island channel beyond the original scope of work	\$5,000/day	5 days	100%		\$25,000.00
<b>Total:</b>				\$283,335.50	\$25,000.00
<b>Total Amount Due:</b>					\$25,000.00
Federal Tax Ein #020-1024243					
Wire Information : Bank of America Routing: 063100277, Account 229041474706					
Payable upon receipt					



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+1 305 619 2800  
www.olinhydrographic.com

## INVOICE

**Bill to:**

Alexander Diaz  
Town Manager  
Town of Golden Beach  
One Golden Beach Drive, Golden Beach, FL 33160

Date: 1/31/2020

Invoice No: 10171

Job No: 19-037

Proposal No: Email dated 9/4/2019

Inv Sequence: Invoice 6 Change Order 2

Project: Golden Beach Canals Dredging

Task / Description	Rate	Qty/Cubic Yards Dredged	% Complete	Previously Invoiced	Amount Due
<b>Task/Materials</b>					
<b>Mob/Demob</b>	\$20,000.00	1	100.00%	\$20,000.00	
<b>North Island Dredging</b>					
Dredge Material (to-4' MLW)	\$420.00	81.10	100.00%	\$34,062.00	
Dredge Disposal	\$135.00	81.10	100.00%	\$10,948.50	
<b>Central Island Dredging</b>					
Dredge Material (to-5' MLW)	\$420.00	415.00	100.00%	\$174,300.00	
Dredge Disposal	\$135.00	415.00	100.00%	\$56,025.00	
<b>Estimated Permit Fees:</b>					
Turbidity Monitoring:	\$10,000.00	1	100.00%	\$10,000.00	
Post - Dredge Survey:	\$8,000.00	1	100.00%	\$8,000.00	
Barge Rental	\$20,000.00	1	100.00%	\$20,000.00	
Additional / Alternates / Unknowns:	\$20,000.00	1	100.00%	\$20,000.00	
(specific Permit Conditions - <del>stakeout \$3,000</del> , dorm plans, <del>turbidity curtains \$6,000</del> , dorm coordination)					
<b>Change order #1 (Additional Sand Volume)</b>					
Dredging additional material in the north island channel beyond the original scope of work	\$5,000/day	5 days	100%	\$25,000.00	
<b>Change order #2 (Rock Volume in Channel)</b>					
Removal of hard bedrock and oyster bed material using underwater jackhammers and dive team to remove rocks	\$5,000/day	3 days	100%	-	\$15,000.00
Total:				1278,135.50	\$15,000.00
Total Amount Due:					\$15,000.00

Federal Tax Ein #020-1024243

Wire Information : Bank of America Routing: 063100277, Account 229041474706

Payable upon receipt



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## INVOICE

**Bill to:**

Alexander Diaz  
Town Manager  
Town of Golden Beach  
One Golden Beach Drive, Golden Beach, FL 33160

Date: 1/31/2020  
Invoice No: 10172  
Job No: 19-037  
Proposal No: Email dated 9/4/2019  
Inv Sequence: Invoice 6 Change Order 2  
Project: Golden Beach Canals Dredging

Task / Description	Rate	Qty/Cubic Yards Dredged	% Complete	Previously Invoiced	Amount Due
<b>Task/Materials</b>					
Mob/Demob	\$20,000.00	1	100.00%	\$20,000.00	
North Island Dredging					
Dredge Material (to 4' MLW)	\$420.00	81.10	100.00%	\$34,062.00	
Dredge Disposal	\$135.00	81.10	100.00%	\$10,948.50	
Central Island Dredging					
Dredge Material (to 5' MLW)	\$420.00	415.00	100.00%	\$174,300.00	
Dredge Disposal	\$135.00	415.00	100.00%	\$56,025.00	
Estimated Permit Fees:					
Turbidity Monitoring:	\$10,000.00	1	100.00%	\$10,000.00	
Post - Dredge Survey:	\$8,000.00	1	100.00%	\$8,000.00	
Barge Rental	\$20,000.00	1	100.00%	\$20,000.00	
Additional / Alternates / Unknowns:	\$20,000.00	1	100.00%	\$20,000.00	
(specific Permit Conditions - stakeout \$3,000, dem plans, turbidity curtains \$6,000, dem coordination)					
<b>Change order #1 (Additional Sand Volume)</b>					
Dredging additional material in the north island channel beyond the original scope of work	\$5,000/day	5 days	100%	\$25,000.00	
<b>Change order #2 (Rock Volume in Channel)</b>					
Removal of hard bedrock and oyster bed material using underwater jackhammers and dive team to remove rocks	\$5,000/day	3 days	100%	\$15,000.00	
<b>Change order #3 (Dredging additional material)</b>					
Dredging additional material from boat slips around north channel that falls outside of the original contract	\$25,000.00	1	100%		\$25,000.00
<b>Total :</b>				<b>\$391,315.00</b>	<b>\$25,000.00</b>
<b>Total Amount Due :</b>					<b>\$25,000.00</b>
Federal Tax EIn #020-1024243					
Wire Information : Bank of America Routing: 063100277, Account 229041474706					
<b>Payable upon receipt</b>					