

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.

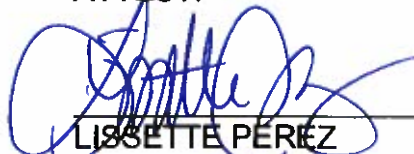
Section 4. Effective Date. This Resolution shall be effective immediately upon adoption.

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 18th day of February, 2020.

ATTEST:



LISSETTE PEREZ
TOWN CLERK



MAYOR GLENN SINGER

APPROVED AS TO FORM
AND LEGAL SUFFICIENCY:



STEPHEN J. HELFMAN
TOWN ATTORNEY




TOWN OF GOLDEN BEACH

One Golden Beach Drive
Golden Beach, FL 33160

MEMORANDUM

Date: February 18, 2020

To: Honorable Mayor Glenn Singer &
Town Council Members

From: Alexander Diaz, 
Town Manager

Subject: **Resolution No. 2671.20 – Authorizing and approving a change order to the contract for canal maintenance work between the Town of Golden Beach and Olin Hydrographic Solutions, Inc.**

Item Number:

8

Recommendation:

It is recommended that the Town Council adopt the attached Resolution No. 2671.20 as presented.

Background:

On August 20, 2019 by your action, the Canal Maintenance Project was awarded to Olin Hydrographic Solutions, Inc. This contract does not have a contingency line item that would allow for change orders.

At award, the Administration informed the Council that the original scope of work would have to be expanded as unforeseen matters arose or as scope of work was added.

The attached resolution authorizes funds to be used to fulfill the requirements of the following change orders. There were three requests made of the provider by the Administration:

1. Increase the Project foot print to include areas on the Intracoastal Waterway (original contract excluded the intercostal) **Change Order #1 \$25,000**
2. Remove Rocks (dredge channel) to provide a clear channel (original scope was for muck and silt removal) **Change Order #2 \$15,000**
3. Provide maintenance at the boat docks and lift areas that were unusable due to sedimentation (these areas were deliberately excluded from original scope) **Change Order #3 \$25,000**

We will also be adding \$10,000 to the original project budget for staging site restoration and related expenses. This will be paid directly to Southeastern Maintenance and Services.

Fiscal Impact:

Original Contract	\$333,835.00*
Change Order #1	\$25,000.00**
Change Order #2	\$15,000.00**
Change Order #3	\$25,000.00**
	* Fiscal year 2019 budget
	**Fiscal year 2020 budget
 Olin Hydrographic Solutions, Inc.	 \$398,835.00

Staging Site restoration \$10,000.00**

Original Project Budget \$423,835.00

Total Project expenses in Fiscal Years 2019 and 2020 will be \$498,835.00

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, Ft. 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
Task/Materials					
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)					
Change order #1 (Additional Sand Volume)					
Dredging additional material in the north island channel beyond the original scope of work	\$5,000/day	5 days	100%		\$25,000.00

Total: **\$25,000.00**

Total Amount Due: **\$25,000.00**

Federal Tax Ein #020-1024243

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

Payable upon receipt



Olin Hydrographic Solutions, Inc.
 16334 Port Dickinson Drive, Jupiter, 33477
 +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
Task/Materials					
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)					
Change order #1 (Additional Sand Volume)					
Dredging additional material in the north island channel beyond the original scope of work	\$5,000/day	5 days	100%	\$25,000.00	
Change order #2 (Rock Volume in Channel)					
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: ~~177,130.50~~ \$15,000.00

Total Amount Due: \$15,000.00

Federal Tax Ein #020-1024243

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

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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
Task/Materials					
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)					
Change order #1 (Additional Sand Volume)					
Dredging additional material in the north island channel beyond the original scope of work	\$5,000/day	5 days	100%	\$25,000.00	
Change order #2 (Rock Volume in Channel)					
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	
Change order #3 (Dredging additional material)					
Dredging additional material from boat slips around north channel that falls outside of the original contract	\$25,000.00	1	100%		\$25,000.00

Total : ~~\$391,315.00~~ \$25,000.00

Total Amount Due : \$25,000.00

Federal Tax Ein #020-1024243

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

Payable upon receipt