Key Largo Wastewater Treatment District Board of Commissioners Meeting Agenda Item Summary

Meeting Date:		Agenda Item Number: M-2
May 21, 2024		
		Action Required:
		Yes
Department:	Sponsor:	
Capital Projects	Steve Suggs	
Subject:	tom Monitoring CO #E Volve	o Bobuilt Kita (Bodustivo)
KLWID Collection Sys	tem Monitoring CO #5 Valve	e Rebuilt Kits (Deductive)
Summary of Discussion:		
	Financial Immed	Attachments
Reviewed / Approved	Financial Impact	Attachments 1 Change Order 5
Operations:	Financial Impact \$ 0.00	Attachments 1. Change Order 5 2. Parts Invoice
Operations:	\$ 0.00	1. Change Order 5
Operations: Administration: Finance:	\$ 0.00 Funding Source:	1. Change Order 5
Operations: Administration: Finance:	\$ 0.00 Funding Source: Grant(s)	1. Change Order 5
Operations: Administration: Finance: District Counsel:	\$ 0.00 Funding Source: Grant(s) Budgeted:	1. Change Order 5
Operations: Administration: Finance: District Counsel: District Clerk:	\$ 0.00 Funding Source: Grant(s)	1. Change Order 5
District Clerk: Engineering:	\$ 0.00 Funding Source: Grant(s) Budgeted:	1. Change Order 5
Operations: Administration: Finance: District Counsel: District Clerk:	\$ 0.00 Funding Source: Grant(s) Budgeted: Yes	1. Change Order 5

SECTION 00950 CHANGE ORDER FORM

	•	MANOL C	MOLICI OKIII		
CONTR Flovac	ACTOR ("Contractor"): Inc.	CHANGE ORDER No. 5 PROJECT TITLE: KLWTD Collection System Monitoring Project		ection System Monitoring	
			PROJECT No. 03105.078:130		
OWNER	R: Key Largo Wastewater Treatment District (Owner), or (District)	ENGINEER`: Weiler Engineering 6805 Overseas Hwy Marathon, Florida 33050			
DATE OF ISSUE: May 21, 2024			EFFECTIVE DATE: May 21, 20 approval by the District's Board		
following supply. Contract and shal	ion of Work to be Performed: The Contrag Work, generally described as: Deduct it is understood all purchased items, mate or shall be responsible for delivery and accell retain full responsibility and liability for all a for Change: To exercise the District's sales to ents: Valve rebuilt kits invoice as described in Co	the cost of erials, an eptance of aspects of ax exempt	of the valve rebuild kits from dequipment are solely ow the equipment and material the work as defined in the C	the Contractor's scope of ned by the District. The s on behalf of the District contract Documents.	
	Total Proposed Changes in Contract Price and Contract Time for this Change Order				
increase	Increase (decrease) in Contract Price: Increase (decrease) in Contract Time (Calendar days):			(Calendar days):	
\$ (519,833.00)		+0 Days			
The Agreer the original special specia	wledgments: e aforementioned change, and work affected the ment and RFP. It is expressly understood and a ginal Agreement, including all GENERAL COND FICATIONS, other than matters expressly provio s Change Order constitutes full and mutual acco ct Time as a result of increases or decreases in e. Acceptance of this Change Order constitutes e Order represents an equitable adjustment to th ct Claim or claim of any nature on this Change O RACTOR's complete acceptance and satisfactio ursuant to this Change Order. Owner may requi e Order.	greed that ITIONS, S ded herein ord and sar cost and ti an agreen he Agreem Order. Exe n that it is	the approval of this Change Or UPPLEMENTARY CONDITION isfaction for the adjustment of the me of performance caused directly the control of the control of the control of this Change Order should be control of this Change Order should be control of the control of this Change Order should be control of the c	the Contract Price and ectly and indirectly from the NTRACTOR that the nall waive all rights to file a lall constitute e (direct, indirect, impact,	
Origina	Original Contract Price: \$2,000,000.00		Original Contract Time: 790 Days (calendar days or dates)		
	SUMMARY OF P	RIOR CH	ANGE ORDERS		

1	Change order No.1. Repair of concrete pads, extension of vent pipes in flood prone areas, and addition of galvanized support rods	\$ 506,600.00	0 Days	
2	Change order No.2. Work in Basin A and Basin B	\$ 423,611.36	0 Days	
3	Basin C and Grinder Pump Monitoring	\$659,596.20	60 Days	
4	Valve Rebuilds	\$1,499,688.25	549 Days	
5		\$	Days	
TOTAL OF ALL PRIOR CHANGES		\$ 3,089,495.81	609 Days	
CURRENT CONTRACT PRICE AND TIME (Adjusted by Prior Change Orders BUT before adjusting for this Change Order)		\$5,089,495.81	1,399 Days	
	ONTRACT PRICE AND TIME d by Prior Change Orders AND this Change Order)	\$4,569,662.81 1,399		
Original 8/21/202	Contract Substantial Completion Date: 4	New Contract Substantial Completion Date: 04/22/2026		
	APPROVAL AND CHANGE OR	DER AUTHORIZATION		
Contrac	ctor: <u>Flovac, Inc.</u>	Owner: Key Largo Wastewater	Treatment District	
By (Signature)		By (Signature)		
Mike Pringle, Director of Operations (Printed Name and Title of Officer)		Peter Rosasco, General Manager (Printed Name and Title of Officer)		
	(Date)	(Date)		
ATTEST	:	ATTEST:		
(Secreta	ary)	District Clerk		
(Corporate Seal)		(Seal)		



INVOICE

Key Largo Waste Water Treatment District Attention: Mike Dempsey 103355 Overseas Highway KEY LARGO FLORIDA 33037 USA **Invoice Date** Feb 7, 2024

Invoice Number INV-0810

Reference Change order CO4 Parts 15 Utility Dr, Suite A Palm Coast, FL 32137 (386) 319-0350 www.flovac.com

Item	Description	Quantity	Unit Price	Tax	Amount USD
1FL0FV8004 0	Washer, shaft, stainless steel, valve 3"	8700.00	0.31	Tax Exempt	2,697.00
1FL0FV8005 0	Retainer washer, piston valve 3"	2900.00	9.75	Tax Exempt	28,275.00
1FL0FV8008 0	Plunger, piston, valve 3"	2900.00	24.00	Tax Exempt	69,600.00
1FL0FV8018 0	Piston plate, valve 3", black	2900.00	16.13	Tax Exempt	46,777.00
1FL0FV8020 0	Piston cup, valve 3", black	2900.00	19.50	Tax Exempt	56,550.00
1FL0FV8021 0	Magnet	2900.00	3.25	Tax Exempt	9,425.00
3FL0FV0020	Valve Rebuild Kit - Flovac and others - 1 - Mounting plate, wiper seal - 3 - Bolt, mounting plate wiper seal - 1 - Seat piston - 1 - O-ring, lower housing - 1 - Wiper seal shaft - 2 - Locknut, shaft, stainless steel - 1 - O-ring, shaft - 1 - Rolling Diaphragm	2900.00	105.71	Tax Exempt	306,559.00

The below additional replacement parts will be invoiced on a monthly basis when the part is determined to be replaced on the valve being rebuilt, as outlined in CO4.

1. 3FL0FV80110 - Lower Housing Valve 3" - \$176.25 ea. - Qty 725
2. 1FL0FV80230 - Spring, valve 3", stainless steel - \$61.88 ea. - Qty 725
3. 1FL0FV80240 - Valve Top upper housing - \$73.50 ea. - Qty 725

Item	Description	Quantity	Unit Price	Tax	Amount USD
	4. 1FL0FV80090 - Shaft, piston, stainless steel, valve 3" - \$81.38 ea Qty 725				
	5. 3FL0FV80010- Wye Body - \$270.00 ea Qty				
	400				
				Subtotal	519,883.00
				TOTAL TAX	0.00
				TOTAL USD	519,883.00

Due Date: Mar 8, 2024

Send Wires to: FLOVAC, INC BANK OF AMERICA BA-153-01-01, 2 Old Kings Rd., North Palm Coast, FL 32137 ACCOUNT#: 898069671530 ABA/ ROUTING#: 026009593

WARNING! WIRE FRAUD ADVISORY: Wire fraud and email hacking/phishing attacks are on the increase! ... Instead, call your account rep, using the previously known contact information and NOT information provided in the email, to verify the information prior to sending funds.

Send Checks to: 15 Utility Dr, Suite A Palm Coast, FL 32137













View and pay online now



PAYMENT ADVICE

To: 15 Utility Dr, Suite A Palm Coast, FL 32137 (386) 319-0350 www.flovac.com

Customer	Key Largo Waste Water Treatment District
Invoice Number	INV-0810
Amount Due	519,883.00
Due Date	Mar 8, 2024
Amount Enclosed	

Enter the amount you are paying above