



City Council Agenda Item

April 5, 2016

TO: The Honorable Mayor and Members of the City Council
FROM: James R. O'Connor, City Manager
DATE: March 28, 2016

SUBJECT: Bid Number 280-15/JO – Resurface Leisure Square Pool – Final Pay

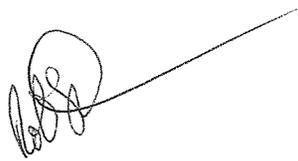
REQUESTED BY: City Manager/Recreation Director

The following is requested as it relates to the above-referenced agenda item:

- Request Council review and approval based on the attached supporting documentation.
- No action required. (Information only)
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To: Jim O'Connor, City Manager

From: Rob Slezak, Recreation Director

A handwritten signature in black ink, appearing to read 'RS', with a long horizontal line extending to the right.

Date: March 28, 2016

Subject: Bid Number 280-15/JO Resurface Leisure Square Pool Final Pay

Jim, A&G Concrete Pools inc. has successfully completed the resurfacing of Leisure Square's Pool. We are satisfied with the work done on the \$144,973 project. The project account number was 304.9900.572.615031 and the bid number was 280-15/JO. It is our recommendation to make the final payment which is \$14,497.30.

Slezak, Rob

From: Matthews, Jeff
Sent: Monday, March 28, 2016 10:45 AM
To: Slezak, Rob
Cc: Shoaf, Carol
Subject: FW: Final Invoice
Attachments: Leisure Square Retainage Release.pdf; FinalPoolInvoice.pdf

Rob-

Everything has been completed and I have done the final walk through with Jonathan Hoyt from A&G. I have completed the Contract Vendor Performance Evaluation and I will put it in interoffice today to Carol and she should receive it tomorrow. Please forward to Jim in a memo that work has been completed and to Tammy to put on the next council agenda so we can put this one to bed. Let me know if there is anything else on my end that you need.

Thanks Jeff

From: Patti Giunta [pgiunta@angpools.com]
Sent: Thursday, March 24, 2016 8:29 AM
To: Matthews, Jeff
Subject: RE: Final Invoice

Here is the release you need for the retainage release.

Thank you!

Patti Giunta
Office Manager
A&G Concrete Pools
772-878-7752
pgiunta@angpools.com

From: Matthews, Jeff [<mailto:JMatthews@covb.org>]
Sent: Tuesday, March 15, 2016 1:43 PM
To: Patti Giunta
Cc: Slezak, Rob; Baker, Jennifer; Art Allen; Shoaf, Carol
Subject: Final Invoice

Patti-

Good afternoon. Work needs to be completed and to our satisfaction prior to getting it on the agenda for City Council's approval for final payment. Once the work has been completed to our satisfaction, we will then send a memo to the City Manager for approval and it will be put on the agenda for Council's approval. We will also need a final release signed and notarized by you guys and attached to this final invoice. Please have Wes or another representative schedule with me a final walk through when the work is complete and we can go from there.

Thanks Jeff

Jeff Matthews
City of Vero Beach Rec & Parks
Manager of Leisure Square
3705 16th street
Vero Beach, FL 32960

772-770-6500
772-770-1854 fax
email- jmatthews@covb.org

From: Patti Giunta [pgiunta@angpools.com]
Sent: Tuesday, March 15, 2016 9:04 AM
To: Matthews, Jeff
Subject: Invoice

Good Morning!

For my records, I am submitting to you the retainage invoice on the Leisure Square project.

Should you need anything else, please let me know.

Thank you!

Patti Giunta
Office Manager
A&G Concrete Pools
772-878-7752
pgiunta@angpools.com

Please Note: Florida has a very broad Public Records Law. Most written communications to or from State and Local Officials and agencies regarding State or Local business are public records available to the public and media upon request. Your email communications, including your email address, may therefore be subject to public disclosure.

CITY OF VERO BEACH
RECREATION DEPARTMENT

WAIVER AND RELEASE OF ALL CLAIMS UPON FINAL PAYMENT

Project: Leisure Square Remodel
Date of Contract: 2/3/16

Project No. _____
Contract No. 1702-C

The undersigned contractor for the above-referenced contract, in consideration of final payment in the sum of \$ 14,497.30, the receipt and sufficiency of which is acknowledged, hereby waives and releases any and all claims and right to make any claim for any and all labor, services, materials, and equipment furnished to the City of Vero Beach ("City") and arising under or by virtue of the above-referenced contract and changes thereto and hereby agrees to indemnify and hold harmless the City from any and all claims of any subcontractor having an interest in the contract. The term "subcontractor," as used herein, shall include any and all persons and firms furnishing labor, materials, services, or equipment incorporated into or supplied for the work under the contract, stockpiled for the project, or arising under any equipment-rental agreements.

This waiver and release of all claims is executed by the contractor for itself and its representatives, assigns and successors and covers all past and existing claims for work under the contract. In executing this waiver and release of all claims, I represent and certify to the City that I possess the authority and capacity to execute this waiver and release of all claims for the contractor, its representatives, assigns and successors, and to thereby bind them, and I agree to personally indemnify and hold harmless the City from any and all liabilities and costs, including attorney's fees, as may be imposed upon or incurred by the City because of any defect in or lack of my authority or legal capacity to execute this waiver and release of all claims for the contractor, its representatives, assigns and successors.

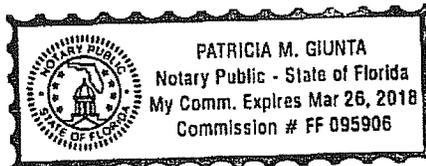
A+G Concrete Pools, Inc
Contractor

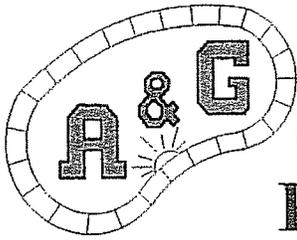
By: [Signature]
Print Name: Arthur H. Allen
Title: President

STATE OF FLORIDA
COUNTY OF St Lucie

Sworn to and subscribed before me this 24th day of March, 2016, by Arthur H. Allen, who is personally known to me OR produced _____ as identification.

[Signature]
Notary Public
Print Name: Patricia M Giunta
My Commission Expires: 3/26/2018





410 Saeger Avenue
Ft. Pierce, FL 34982

CONCRETE POOLS, INC.

Voice: (772) 878-7752

Fax: (772) 467-1624

RETENTION INVOICE

INVOICE NUMBER: 0001861-RT

INVOICE DATE: 03/15/2016

CUSTOMER NO: VERO

JOB NUMBER: 2015-31

Bill To:

City of Vero Beach
3455 Airport West Drive
Vero Beach, FL 32960

Job Site:

Leisure Square Remodel
3705 16th Street
Vero Beach, FL 32960
CAROL SHOAF

InvoiceFor: RETAINAGE

DUE DATE: 3/25/2016

ORIGINAL CONTRACT AMOUNT:	144,973.00
PERCENTAGE COMPLETED TO DATE:	100.00%
BILLABLE CONTRACT AMOUNT:	144,973.00
LESS PREVIOUSLY INVOICED:	144,973.00
RETENTION THIS INVOICE	14,497.30
INVOICE TOTAL:	<u>14,497.30</u>
