

**RESOLUTION NO. 23-10-118**

**A RESOLUTION OF THE VILLAGE COUNCIL OF ISLAMORADA,  
VILLAGE OF ISLANDS, FLORIDA, APPROVING A FINAL PAYMENT  
(CHANGE ORDER #2) TO DOCKMASTERS MARINE  
CONSTRUCTION, INC., FOR THE MARINA DECKING  
REPLACEMENT PROJECT; AUTHORIZING THE VILLAGE  
MANAGER TO EXPEND BUDGETED FUNDS; AND PROVIDING FOR  
AN EFFECTIVE DATE**

**WHEREAS**, on January 4, 2023, Islamorada, Village of Islands (the "Village"), published a Request for Proposals for a Construction Contractor for Marina Decking Replacement ("RFP 23-02"); and

**WHEREAS**, on March 2, 2023, the Village Council of Islamorada, Village of Islands (the "Village Council") adopted Resolution No. 23-03-24, thereby approving the final rankings and recommendations of the RFP 23-02 Selection Committee whereby Dockmasters Marine Construction, Inc. ("Dockmasters") was selected to provide professional contractor services to the Village; and

**WHEREAS**, the Village subsequently entered into an Agreement (the "Agreement") with Dockmasters for professional contractor services effective March 27, 2023, until project completion; and

**WHEREAS**, on July 27, 2023, the Village Council adopted Resolution No. 23-07-73 approving Change Order #1 via a First Amendment to the Agreement in the amount of \$7,990.00; and

**WHEREAS**, Dockmasters completed the project and passed final inspection on September 27, 2023, and has provided a final invoice for Change Order #2 to cover additional work and materials to finish the project in the amount of \$31,730.00; and

**WHEREAS**, the Village Council finds that approval of a final payment to Dockmasters for Change Order #2 is in the best interest of the Village.

**NOW, THEREFORE, BE IT RESOLVED BY THE VILLAGE COUNCIL OF ISLAMORADA,  
VILLAGE OF ISLANDS, FLORIDA, AS FOLLOWS:**

**Section 1.** **Recitals.** The above recitals are true and correct and incorporated into this Resolution by this reference.

**Section 2.** **Approval of Final Payment.** The Village Council hereby approves a Change Order #2 and a final payment to Dockmasters in the amount of \$31,730.00, a copy of the invoice is attached as Exhibit "A,".

**Section 3.** **Authorization of Fund Expenditure.** Notwithstanding the limitations imposed upon the Village Manager pursuant to the Village's Purchasing Procedures Ordinance, the Village Manager is authorized to expend budgeted funds to remit the final payment to Dockmasters for Change Order #2 in the amount of \$31,730.00.

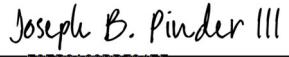
**Section 4.** **Effective Date.** This Resolution shall take effect immediately upon adoption.

Motion to adopt by Mark Gregg, second by Elizabeth Jolin.

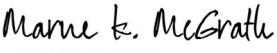
**FINAL VOTE AT ADOPTION  
VILLAGE COUNCIL OF ISLAMORADA, VILLAGE OF ISLANDS**

Mayor Joseph B. Pinder III	Yes
Vice Mayor Sharon Mahoney	Yes
Councilman Mark Gregg	Yes
Councilwoman Elizabeth Jolin	Yes
Councilman Henry Rosenthal	Yes

**PASSED AND ADOPTED THIS 10 DAY OF OCTOBER, 2023.**

DocuSigned by:  
  
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JOSEPH B. PINDER III, MAYOR

ATTEST:

DocuSigned by:  
  
008BA9A9B2704D5...  
MARNE MCGRATH, VILLAGE CLERK

APPROVED AS TO FORM AND  
LEGALITY FOR THE USE AND BENEFIT  
OF ISLAMORADA, VILLAGE OF ISLANDS:

DocuSigned by:  
  
362BFAA7FDD417...  
JOHN J. QUICK, INTERIM VILLAGE ATTORNEY



# Invoice

## DOCKMASTERS MARINE CONSTRUCTION INC.

86560 OVERSEAS HIGHWAY  
ISLAMORADA FL.  
33036  
305-853-2662  
CELL. 306-923-6338

Date: 09/12/2023  
Invoice No.: 10043-1  
Due Date: 10/12/2023

### Bill To:

86800 Overseas Highway,  
Islamorada, Florida 33036  
Islamorada, Village of Islands  
Attn: Village Clerk  
86800 Overseas Highway  
Islamorada, Florida 33036

Qty	Item	Description	Unit Price	Total
1	ORIGINAL	AS PER RFQ: DEMOLITION AND DISPOSAL OF EXISTING DECKING AND HARDWARE, INSTALLATION OF NEW MARINE GRADE PRESSURE TREATED STRINGERS APPROX. 4600', INSTALLATION OF NEW COMPOSITE DECKING APPROX. 15,300 SQFT AND EXISTING STAINLESS HARDWARE, STRINGER SEALER, REMOVE AND REPLACEMNET OF PEDESATLS WATER AND ELECTRIC AS NECESSARY, REMOVAL AND REINSTALLATION OF CLEATS AND ACCESSORIES.	\$ 699,973.00	\$ 699,973.00
1	C/O #1	DOCK #1 BULKHEAD: REPLACEMENT OF HARDWARE RELATED TO THE CLEATS. EXISTING HAD TO BE CUT OFF (16 DOCKS). DOCK #2 - ADDING STRINGERS, DECK SCREWS, LABOR ON ENTRANCE APPROX. 30'	\$ 7,990.00	\$ 7,990.00
1	C/O #2	DOCK #2 AND# # REPLACEMENT OF HARDWARE RELATED TO CLEATS. EXISTING HAD TO BE CUT OFF, OR FAILURES IN EXISTING HARDWARE, CUTTING OF THE TOPS CONCRETE PILINGS FOR INSTALLATION OF NEW DECKING.	\$ 31,730.00	\$ 31,730.00

Total \$739,693.00

Paid \$707,963.00

Balance Due \$ 31,730.00

Please contact us for more information about payment options.

Thank you for your business.