

RESOLUTION 18-34

A RESOLUTION OF THE CITY OF PANAMA CITY BEACH, FLORIDA APPROVING A CHANGE ORDER TO THE CITY'S AGREEMENT WITH GAC CONTRACTORS FOR THE FRONT BEACH ROAD REDEVELOPMENT PROJECT IN THE TOTAL AMOUNT \$401,200.94 FOR GENERAL CONTINGENCIES AND SPECIFIC COSTS ARISING FROM THE REDESIGN OF GULF POWER IMPROVEMENTS AT THE HOLIDAY INN; AUTHORIZING A BUDGET AMENDMENT FOR THESE PURPOSES; AND PROVIDING AN IMMEDIATELY EFFECTIVE DATE.

BE IT RESOLVED by the City of Panama City Beach, Florida that:

1. The appropriate officers of the City are authorized but not required to approve that certain Change Order #11 to the City's Agreement with GAC Contractors, Inc. related to the Front Beach Road Segment 2 Redevelopment Project, to provide generally for contingencies and specifically for costs arising from a redesign of Gulf Power improvements at the Holiday Inn, , in the total amount of Four Hundred One Thousand Two Hundred Dollars and Ninety Four Cents (\$401,200.94), as set forth in the Change Order attached hereto as Exhibit A and presented to the Council today.
2. The following budget amendment (# 5) is adopted for the City of Panama City Beach, Florida, for the fiscal year beginning October 1, 2017, and ending September 30, 2018, as shown in and in accordance with the attached and incorporated Exhibit B, for the purposes stated herein.
3. This Resolution shall take effect immediately upon passage.

PASSED, APPROVED AND ADOPTED at the regular meeting of the City Council of the City of Panama City Beach, Florida, this 14th day of December, 2017.

CITY OF PANAMA CITY BEACH

By: 
Mike Thomas, Mayor

ATTEST:

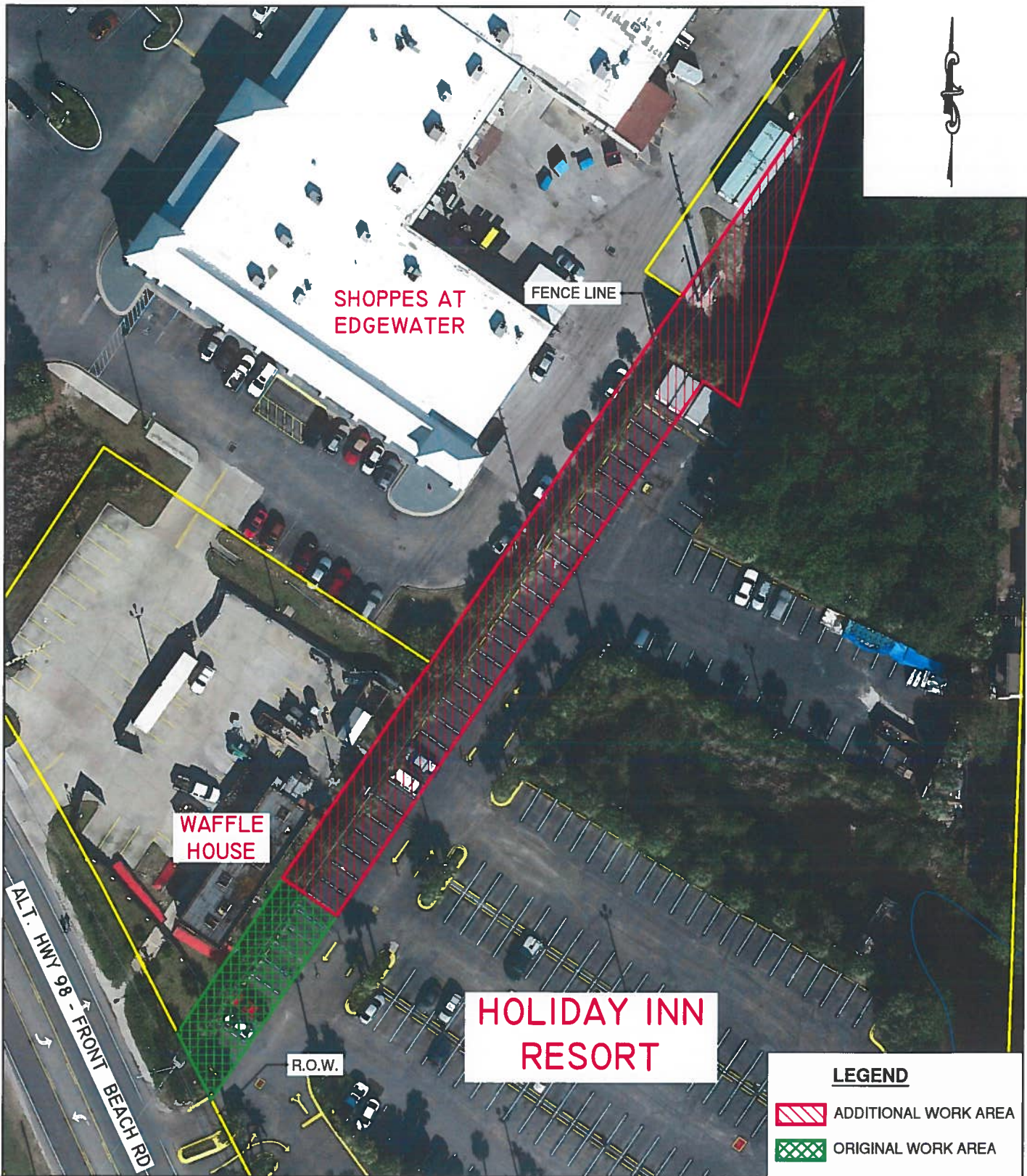

Jo Smith, City Clerk

Front Beach Road Segment2 – Change Order #11 (Holiday Inn Power Revised Improvement Costs)



Description	Quantity	Units	Material Unit	Material Subtotal	7.5% Tax	Material Total	Labor/ Equipment Unit	Labor/ Equipment Total	Subcontract Unit	Subcontract Total	TOTAL
Pull Boxes	3	EA	\$3,899.00	\$11,697.00	\$877.28	\$12,574.28	\$2,950.00	\$8,850.00			\$21,424.28
Riser	3	EA	\$28.66	\$85.98	\$6.45	\$92.43	\$25.00	\$75.00			\$167.43
3 - 2" Conduit	645	LF	\$1.60	\$1,032.00	\$77.40	\$1,109.40	\$15.00	\$9,675.00			\$10,784.40
4 - 4" Conduit (w/ Concrete)	110	LF	\$27.22	\$2,994.20	\$224.57	\$3,218.77	\$49.17	\$5,408.70			\$8,627.47
8 - 4 Conduit (w/ Concrete)	290	LF	\$54.45	\$15,790.50	\$1,184.29	\$16,974.79	\$49.17	\$14,259.30			\$31,234.09
12 - 4" Conduit (w/ Concrete)	15	LF	\$81.68	\$1,225.20	\$91.89	\$1,317.09	\$73.76	\$1,106.40			\$2,423.49
16 - 4" Conduit (w/ Concrete)	270	LF	\$108.90	\$29,403.00	\$2,205.23	\$31,608.23	\$73.76	\$19,915.20			\$51,523.43
Fence	30	LF									
Curb and Gutter	45	LF									
Demo Parking Lot	442	SY									
Replace Paving	442	SY									
Restripe Spaces	800	LF									
Bumper Blocks Remove and Replace	40	EA									
Landscape Sod	1	LS									
Sod	140	SY									
Sub Total				\$62,227.88	\$4,667.09	\$66,894.97		\$59,289.60	\$2,500.00	\$26,881.00	\$153,065.57

Sub Total	\$153,065.57
Profit / Overhead (17.5%)	\$26,786.47
Sub Total + P/O	\$179,852.05
Bond (0.75%)	\$1,348.89
Total	\$181,200.94

Exhibit A



LEGEND

-  ADDITIONAL WORK AREA
-  ORIGINAL WORK AREA

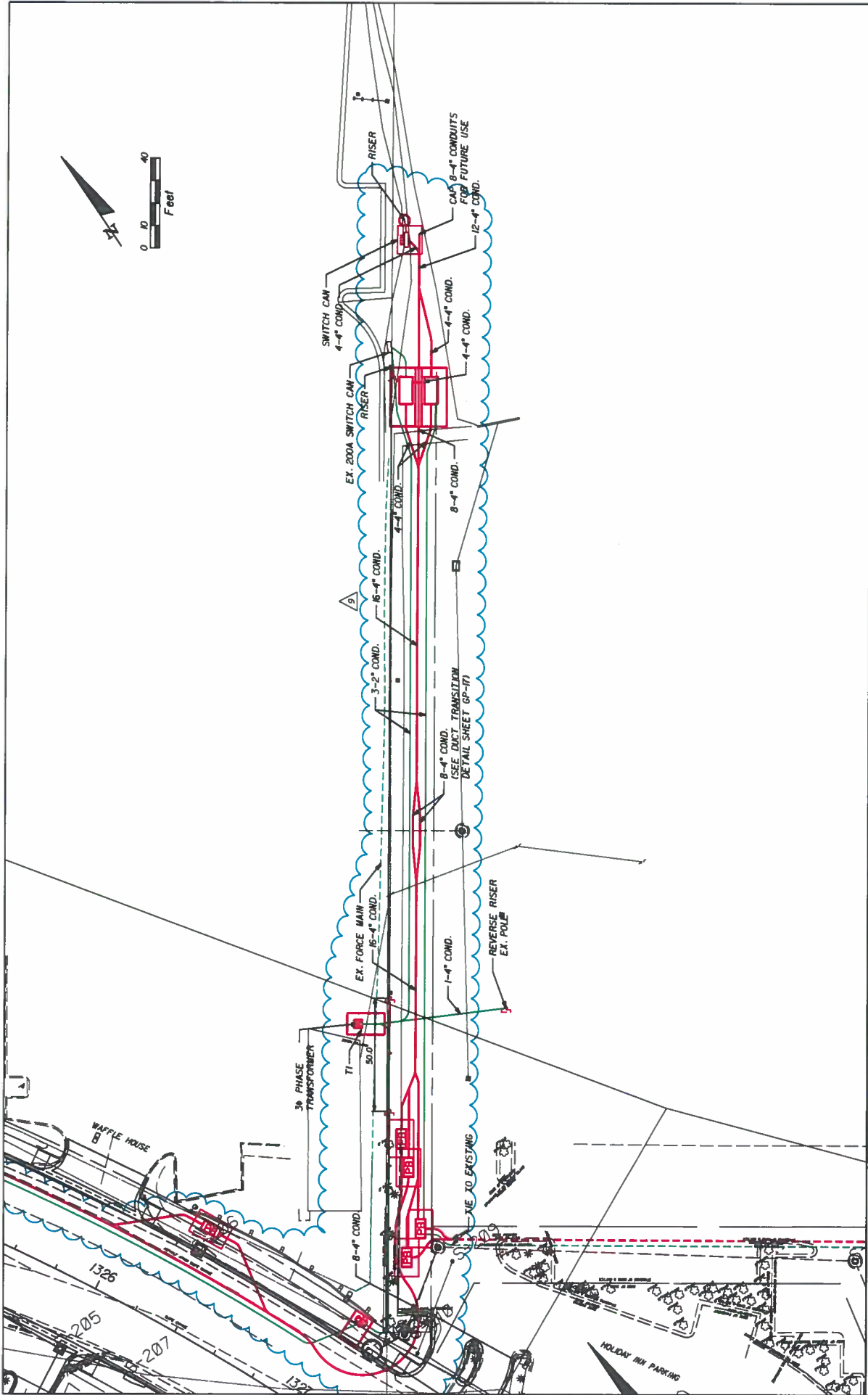
CITY OF P.C.B.
PUBLIC WORKS DEPARTMENT

REV.BY	DATE
L.J.S.	12/5/17

EXHIBIT I

PANAMA CITY BEACH

CRA SEGMENT 2 - HOLIDAY INN CHANGE ORDER #11



DATE	BY	DESCRIPTION	REVISIONS	DATE	BY	DESCRIPTION
10/30/17		ADJUSTED LAYOUT, ADDED SHEET				



Engineer of Plans:
ATKINS
 125294
 Certified Professional Engineer
 State of Florida
 www.atkins.com

CITY OF
PANAMA CITY BEACH
 CONSTRUCTION PLANS FOR
FRONT BEACH ROAD
 SEGMENT 2

GULF POWER COMPANY PLANS
HOLIDAY INN PARKING LOT
 SHEET NO. GP-15A

CITY OF PANAMA CITY BEACH
 BUDGET TRANSFER FORM BF-10

No. BA # 5

FUND	UTILITY ACCOUNT NUMBER	ACCOUNT DESCRIPTION	APPROVED BUDGET	BUDGET ADJUSTMENT	NEW BUDGET BALANCE
TO	401-3300-533.65-62	Construction-in-Progress CRA Water/Sewer Relocations	600,000.00	50,000.00	650,000.00
TO	401-3500-535.65-62	Construction-in-Progress CRA Water/Sewer Relocations	200,000.00	70,000.00	270,000.00
FROM	401-8100-999.96-00	Reserves Available for Expenditures	37,634,369.00	(120,000.00)	37,514,369.00
	CRA				
TO	160-5901-559.65-82	Construction-in-Progress FBR Segment 2	9,800,000.00	281,201.00	10,081,201.00
FROM	160-5901-559.95-00	Reserves Restricted	10,772,373.00	(281,201.00)	10,491,172.00
		Check Adjustment Totals:	59,006,742.00	0.00	59,006,742.00

BRIEF JUSTIFICATION FOR BUDGET ADJUSTMENT:

To reflect budget amendment for CRA Front Beach Road Segment 2 project for redesign of Gulf Power infrastructure location and to increase contingency for the balance of the project for potential unforeseen conflicts

ROUTING FOR APPROVAL

DEPARTMENT HEAD _____ DATE _____

CITY MANAGER _____ DATE _____

FINANCE DIRECTOR _____ DATE _____

Exhibit B