

RESOLUTION 20-53

A RESOLUTION OF THE CITY OF PANAMA CITY BEACH, FLORIDA APPROVING A CHANGE ORDER TO THE CITY'S AGREEMENT WITH GULF COAST UTILITY CONTRACTORS, LLC, RELATED TO THOMAS DRIVE AND BEACH DRIVE UTILITIES IMPROVEMENTS - PHASE I IN THE TOTAL AMOUNT OF \$36,960 FOR THE INCREASED COST TO FILL ABANDONED UTILITY PIPES.

BE IT RESOLVED by the City of Panama City Beach, Florida that the appropriate officers of the City are authorized to approve that certain Change Order #2 to the City's Agreement with Gulf Coast Utility Contractors, LLC, related to the Thomas Drive and Beach Drive Utilities Improvements – Phase I to cover additional costs associated with valve replacement along with filling and grouting newly discovered abandoned pipes, in the total amount of Thirty Six Thousand, Nine Hundred Sixty Dollars (\$36,960.00), as set forth in the Change Order attached hereto as Exhibit A and presented to the Council today.

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 23rd day of January 2020.

CITY OF PANAMA CITY BEACH

By: _____



Mike Thomas, Mayor

ATTEST:



Mary Jan Bossert, City Clerk



Gulf Coast Utility Contractors, LLC

13938 Hwy 77
Panama City FL 32409
850-265-9166

License: CU-CO57185

Change Order

Order#: 2

Order Date: 12/10/2019

To: City of Panama City Beach
110 S Arnold Drive
Panama City Beach FL 32413

Project: 294
19-22 Thomas Dr & Beach Dr Utilities Imprc
110 S Arnold Drive
Panama City Beach FL 32413

The contractor agrees to perform and the owner agrees to pay for the following changes to this contract.

Plans Attached

Ordered By: M. Shaeffer

Customer Order:

Specifications Attached

Description of Work	Amount
Flowable Fill 4,000' of 6" Pipe @\$8.45'	33,805.00
Pour Sidewalk Removed by PCBUD per SY	55.00
Remove/ Replace 6" Valve @Dunes of Panama	3,100.00

Negative changes will lower the overall contract price requiring no additional payment by owner.

Requested Amount of Change

36,960.00

The original Contract Sum was	1,888,510.00
Net change by previous Change Orders	-80,742.47
The Contract Sum prior to this Change Order	1,807,767.53
The Contract Sum will be changed by this Change Order	36,960.00
The new Contract Sum including this Change Order will be	1,844,727.53
The Contract Time will be changed by	14 Days

Owner: _____ Date: _____

Contractor: _____ Date: _____