

RESOLUTION NO. 22-145

A RESOLUTION OF THE CITY OF PANAMA CITY BEACH, FLORIDA, APPROVING CHANGE ORDER #2 TO THE CITY'S AGREEMENT WITH ROYAL AMERICAN, INC. FOR THE BEACH DRIVE UTILITIES IMPROVEMENT PROJECT IN THE AMOUNT OF \$71,330.65.

BE IT RESOLVED that the appropriate officers of the City are authorized to accept and deliver on behalf of the City that certain Change Order No. 2 to the City's Agreement with Royal American, Inc., relating to a change in for the Beach Drive Utilities Improvements Project, in the amount of Seventy One Thousand, Three Hundred Thirty Dollars and Sixty Five Cents (\$71,330.65), in substantially the form **attached** and presented to the Council today, with such changes, insertions or omissions as may be approved by the City Manager and whose execution shall be conclusive evidence of such approval.

THIS RESOLUTION shall be effective immediately upon passage.

PASSED in regular session this 28th day of April, 2022.

CITY OF PANAMA CITY BEACH

By: 
Mark Sheldon, Mayor

ATTEST:


Lynde Fasone, City Clerk

CHANGE ORDER

No. 2

PROJECT Beach Drive Utilities Improvements Project
 DATE OF ISSUANCE _____ EFFECTIVE DATE _____
 OWNER City of Panama City Beach

 OWNER's Contract No. _____
 CONTRACTOR Royal American, Inc. ENGINEER Dewberry Engineers, Inc.

You are directed to make the following changes in the Contract Documents

Description: Additional cost to connect 28 low pressure (7 short and 21 long services) sanitary sewer service connections to the forcemain installed under this Contract.

Reason for Change Order: Differing site conditions and customer requested service connection changes.

Attachments: Itemization of additional costs.

Original Contract Price	\$ <u>4,244,793.00</u>	CHANGE IN CONTRACT TIMES:
		Original Contract Times:
		Substantial Completion: <u>12/10/21</u>
		Final Completion: <u>1/9/22</u>
		days or dates
Net changes from previous Change Orders No.	\$ <u>9,813.56</u>	Net changes from previous Change Orders No.
		<u>30</u>
		days
Contract Price prior to this Change Order	\$ <u>4,254,606.56</u>	Contract Time prior to this Change Order
		Substantial Completion: <u>1/9/2022</u>
		Final Completion: <u>2/8/2022</u>
		days or dates
Net Increase (decrease) of this Change Order	\$ <u>71,330.65</u>	Net Increase (decrease) of this Change Order
		<u>90</u>
		days
Contract Price with all approved Change Orders	\$ <u>4,325,937.21</u>	Contract Times with all approved Change Orders
		Substantial Completion: <u>April 9, 2022</u>
		Final Completion: <u>May 9, 2022</u>
		days or dates

RECOMMENDED:

By: _____
 Engineer (Authorized Signature)
 Date: _____

APPROVED

By: *Drew Whitman*
 Client (Authorized Signature)
 Date: 4-29-22
Drew Whitman,
City Manager

ACCEPTED

By: _____
 Contractor (Authorized Signature)
 Date: _____

EJCDC No: 1910-4-B (1990 Edition)

Prepared by the Engineers Joint Contract Documents Committee and endorsed by The Associated General Contractors of America.

**Beach Drive Utilities Improvements Project
Itemization of Change Order 2 Costs**

Date 4/20/2022

CHANGE ORDER 2

Additional Costs

Additional Low Pressure Sewer Connections

Existing Services not Shown on Plans and Not in Contract

<u>Item</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Total</u>
<u>Short tap</u>			
4933 Beach Dr	1	\$1,799.89	\$1,799.89
4935 Beach Dr	1	\$1,799.89	\$1,799.89
5113 Beach Dr	1	\$1,799.89	\$1,799.89
5113B Beach Dr	1	\$1,799.89	\$1,799.89
5111 Beach Dr	1	\$1,799.89	\$1,799.89
6005 Beach Dr	1	\$1,799.89	\$1,799.89
6009 Beach Dr	<u>1</u>	<u>\$1,799.89</u>	<u>\$1,799.89</u>
Subtotal	7		\$12,599.23
<u>Long tap</u>			
5508A Beach Drive	1	\$2,553.54	\$2,553.54
5508B Beach Drive	1	\$2,553.54	\$2,553.54
5520B Beach Dr	1	\$2,553.54	\$2,553.54
5808 Beach Dr	1	\$2,553.54	\$2,553.54
5908 Beach Dr	1	\$2,553.54	\$2,553.54
5910 Beach Dr	1	\$2,553.54	\$2,553.54
5918 Beach Dr	1	\$2,553.54	\$2,553.54
6122 Beach Dr	1	\$2,553.54	\$2,553.54
6222 Beach Drive	1	\$2,553.54	\$2,553.54
6724 Beach Dr	1	\$2,553.54	\$2,553.54
6726 Beach Dr	1	\$2,553.54	\$2,553.54
6728 Beach Dr	1	\$2,553.54	\$2,553.54
6730 Beach Dr	1	\$2,553.54	\$2,553.54
6916 Beach Drive	1	\$2,553.54	\$2,553.54
7404 Beach Dr	1	\$2,553.54	\$2,553.54
7820 Beach Drive	1	\$2,553.54	\$2,553.54
4012 Holiday	1	\$2,553.54	\$2,553.54
7832 Sunset Ave	1	\$2,553.54	\$2,553.54
7834 Sunset Ave	1	\$2,553.54	\$2,553.54
7836 Sunset Ave	1	\$2,553.54	\$2,553.54
7838 Sunset Ave	1	\$2,553.54	\$2,553.54
6106 Thomas Dr	1	\$2,553.54	\$2,553.54
4015 Hurt St	<u>1</u>	<u>\$2,553.54</u>	<u>\$2,553.54</u>
Subtotal	23		\$58,731.42
Total Change Order No. 2 Amount			\$71,330.65