

RESOLUTION NO. 24-103

A RESOLUTION OF THE CITY OF PANAMA CITY BEACH, FLORIDA, APPROVING A CONTRACT CHANGE ORDER WITH AMERICAN SAND & XCAVATION, INC. FOR THE FRANK BROWN PARK CONNECTOR ROAD PROJECT IN THE AMOUNT OF \$202,268.33 AND ADDING TWENTY-FIVE (25) DAYS FOR PERFORMANCE OF THE WORK DUE TO INCLEMENT WEATHER AND UTILITY CONFLICTS; AND AUTHORIZING A BUDGET AMENDMENT.

BE IT RESOLVED by the City Council of the City of Panama City Beach that:

1. The appropriate officers of the City are authorized to execute and deliver on behalf of the City that certain Contract Change Order #1 to the Agreement with American Sand and Xcavation, Inc. for the Frank Brown Park Connector Road Project in the amount of Two Hundred Two Thousand Two Hundred Sixty-Eight Dollars and Thirty-Three Cents (\$202,268.33), and adding twenty-five (25) days for performance of the work due to inclement weather and utility conflicts in substantially the form **attached** as Exhibit A 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.

2. Budget amendment #18 is adopted for the City of Panama City Beach, Florida, for the fiscal year beginning October 1, 2023, and ending September 30, 2024, as shown on, and in accordance with, the **attached** and incorporated Exhibit B.

THIS RESOLUTION shall be effective immediately upon passage.

PASSED in regular session this 14th day of March, 2024.

CITY OF PANAMA CITY BEACH

By: 
Mark Sheldon, Mayor

ATTEST:


Lynne Fasone, City Clerk

PCB24-08 ITB FRANK BROWN CONNECTOR ROAD

CONTRACT CHANGE ORDER

CONTRACT FOR CITY OF PANAMA CITY BEACH – FRANK BROWN CONNECTOR ROAD	ORDER NO. 01
	DATE 03/04/2024
	STATE FLORIDA
	COUNTY BAY
OWNER CITY OF PANAMA CITY BEACH	

To American Sand & Asphalt Paving

(Contractor)

You are hereby requested to comply with the following changes from the contract plans and specifications:

Description of Changes (Supplemental Plans and Specifications Attached)	DECREASE in Contract Price	INCREASE in Contract Price
Type B Stabilization	\$31,668.00	
Additional 4" Base to Parking Lot Areas		\$115,329.91
Baseball Lane with 10' Lanes, 2.5" SP Asphaltic Concrete – Traffic C, 10" Bases and Necessary Earthwork		\$92,631.97
Connector Road/Pier Park Drive NW & SW curb ramp reconstruction for ADA compliance.		\$23,601.34
Install 2" gate valve to proposed water line		\$2,373.11
TOTALS	\$31,668.00	\$233,936.33
NET CHANGE IN CONTRACT PRICE	\$	\$202,268.33


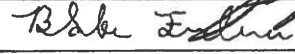

JUSTIFICATION: Deterioration of existing road and conflict with buried electrical utility. Additional base material due to constructability of parking lots. City transition plan for grant requires the curb ramps to be reconstructed for ADA.

The amount of the Contract will be ~~Increased/Decreased~~ by the Sum of: Two Hundred Two Thousand Two Hundred Sixty-Eight Dollars and Thirty-Three Cents (\$ 202,268.33).

The Contract Total including this, and previous Change Orders will be: One Million Four Hundred Seventy-One Thousand One Hundred Seventy-Nine Dollars and Thirty-Three Cents (\$ 1,471,179.33).

The Contract Period provided for Completion will be ~~changed/unchanged~~ by an increase of 25 days.

This Document will become a supplement to the contract and all provisions will apply hereto.

American Sand & xcavation, Inc.		Project Director	03/06/2024
		(Contractor)	(Date)
Blake Furbee, P.E.			03-04-24
Gortemoller Engineering, Inc		(Owner's Engineer)	(Date)
			3-18-24
Drew Whitman, City Manager		(Owner)	(Date)
City of Panama City Beach			

APPENDIX A

**CITY OF PANAMA CITY BEACH
BUDGET TRANSFER FORM BF-10**

BA# 18

	LEDGER ACCOUNT	ACCOUNT DESCRIPTION	APPROVED BUDGET	BUDGET ADJUSTMENT	AMENDED BUDGET
TO	001-7201-572.65-37	FBP Connector Road	1,583,100	75,400	1,658,500
FROM	001-8100-999.95-00	Restricted Reserves	3,000,268	(75,400)	2,924,868
Check Adjustment Totals:			4,583,368	-	4,583,368

BRIEF JUSTIFICATION FOR BUDGET ADJUSTMENT:
 To appropriate additional funding from available reserves for the Frank Brown Park Connector Road Project. A 10% contingency of \$126,891 was already included in the budget. The difference between this task order amount of \$202,268.33 and the contingency is \$75,377.33, rounded to \$75,400. This project is funded with ARPA funds.

FINANCE REVIEW: _____
 RESOLUTION #: _____
 DATE: _____