RESOLUTION 20-46

A RESOLUTION OF THE CITY OF PANAMA CITY BEACH, FLORIDA APPROVING A CHANGE ORDER TO THE CITY'S AGREEMENT WITH RELIANT SOUTH CONSTRUCTION GROUP, INC., FOR THE CONSTRUCTION OF THE NEW FIRE STATION IN THE TOTAL AMOUNT OF \$29,546 FOR THE INCREASED COST TO EXTEND ELECTRICAL SERVICE TO THE NEW STATION; 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 to approve that certain Change Order #1 to the City's Agreement with Reliant South Construction Group, Inc., related to the construction of the New Panama City Beach Fire Station, to cover additional costs associated with extension of electrical service to the new station, in the total amount of Twenty Nine Thousand, Five Hundred Forty Six Dollars (\$29,546), as set forth in the Change Order attached hereto as Exhibit A and presented to the Council today.
- 2. The following budget amendment (#11) is adopted for the fiscal year beginning October 1, 2019, and ending September 30, 2020, to allocate restricted reserves to the construction in progress, in substantially the form attached as Exhibit B.

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 day of January 2020.

QTY OF PANAMA CITY BEACH

By:

Mke Thomas, Mayor

ATTEST:

Mary Jan Bossert, City Clerk

Exhibit A



MATA° Document G701" – 2017

Change Order

PROJECT: (Name and address) Panama City Beach Fire Station

OWNER: (Name and address) The City of Panama City Beach 110 South Arnold Road Panama City Beach, Florida

32413

CONTRACT INFORMATION:

Contract For: General Construction

Date: 5/8/19

ARCHITECT: (Name and address) DAG Architects, Inc. 455 Harrison Avenue, Suite B Panama City, Florida 32401

CHANGE ORDER INFORMATION:

Change Order Number: 001 Date: 01/3/20

CONTRACTOR: (Name and address) ReliantSouth Construction Group, Inc.

230 W. 5th Street

Panama City, Florida 32401

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Included in the contract is a \$30,000 allowance for Power Services to the proposed fire station. As shown by the attached, the actual cost from Gulf Power is \$59,546. Hence this Change Order increases the contract to the actual amount. Change Order \$29,546

The original Contract Sum was 5.001,752.00 The net change by previously authorized Change Orders 0.00 The Contract Sum prior to this Change Order was 5,001,752.00 The Contract Sum will be increased by this Change Order in the amount of 29,546.00 The new Contract Sum including this Change Order will be 5.031,298.00

The Contract Time will be unchanged by Zero (0) days. The new date of Substantial Completion will be

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY-THE ARCHITECT, CONTRACTOR AND OWNER.

DAG Architects, Inc. ARCHITECT (Firm name)	ReliantSouth Construction Group, Inc. CONTRACTOR (Firm mane)	The City of Panama City Beach OWNER (Firm name)
SIGNATURE	SIGNATURE	SIGNATURE
PRINTED NAME AND TITLE	Richard Dodd, President PRINTED NAME AND TITLE	Holly White, Interim City Manager PRINTED NAME AND TITLE
DATE	1/3/20 DATE	DATE

CITY OF PANAMA CITY BEACH BUDGET TRANSFER FORM BF-10

No. BA#11

FUND	FUND GENERAL		APPROVED	BUDGET	NEW BUDGET
		ACCOUNT DESCRIPTION	BUDGET	ADJUSTMENT	BALANCE
2	001-2201-522.65-90	Construction-in-Progress	3,500,000.00	30,000.00	3,530,000.00
FROM	FROM 001-8100-999.95-00	Reserves Restricted	2,698,968.00	(30.000.00)	2.668.968.00
		Check Adjustment Totals:	6.198.968.00	00 0	6 198 968 DD
BRIEF JI	BRIEF JUSTIFICATION FOR BUDGET ADJUSTMENT:	:Lz			2000

DATE CITY MANAGER excess of the amount estimated at bid and to approve expenditure of additional cost from fire impact fees DATE DATE FINANCE DIRECTOR_ DEPARTMENT HEAD _ ROUTING FOR APPROVAL

To appropriate additional funds for the change order to the fire station on Nautilus for Gulf Power undergrounding costs in

ExhibitB