

**RESOLUTION 21-04**

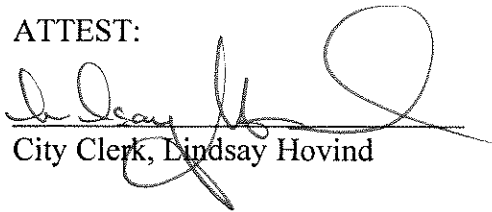
**A RESOLUTION OF THE CITY OF MEXICO BEACH, FLORIDA APPROVING CHANGE ORDER NUMBER 2 TO THE CITY'S AGREEMENT WITH NORTH FLORIDA CONSTRUCTION, INC. FOR THE OLEANDER AVENUE POTABLE WATER MAIN PROJECT RESULTING IN A DECREASE IN CONTRACT PRICE IN THE AMOUNT OF (\$57,123.42)**

BE IT RESOLVED by the City of Mexico Beach, Florida that Change Order #2 to the City's Agreement with North Florida Construction, Inc., related to Dewberry Engineers Inc. Project #50112863 is approved and may be executed by the Mayor or the City Administrator. The total decreased amount of the Change order is Fifty-Seven Thousand, One Hundred Twenty-Three Dollars and Forty-Two Cents (57,123.42) and are 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 Mexico Beach, Florida this 26<sup>th</sup> day of January, 2021.

ATTEST:

  
City Clerk, Lindsay Hovind

CITY OF MEXICO BEACH

  
William A. Cathey, Mayor

Date of Issuance: \_\_\_\_\_ Effective Date: \_\_\_\_\_  
 Owner: **City of Mexico Beach** Owner's Contract No.: \_\_\_\_\_  
 Contractor: **North Florida Construction, Inc.** Contractor's Project No.: \_\_\_\_\_  
 Engineer: **Dewberry Engineers Inc.** Engineer's Project No.: **50112863**  
 Project: **OLEANDER AVENUE POTABLE WATER MAIN** Contract Name: \_\_\_\_\_

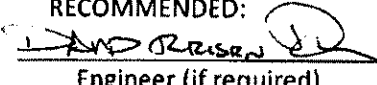


The Contract is modified as follows upon execution of this Change Order:

Description:

**Deduction of \$57,123.42 to remove unused contingency**

Attachments: *[List documents supporting change]*

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES <i>[note changes in Milestones if applicable]</i>
Original Contract Price: \$ <u>656,319.62</u>	Original Contract Times: Substantial Completion: _____ Ready for Final Payment: _____ days or dates
[Increase] [Decrease] from previously approved Change Orders No. <u>-</u> to No. <u>1</u> : \$ <u>2,542.00</u>	[Increase] [Decrease] from previously approved Change Orders No. <u>   </u> to No. <u>   </u> : Substantial Completion: _____ Ready for Final Payment: _____ days
Contract Price prior to this Change Order: \$ <u>656,319.62 (No Change/Used Contingency Money)</u>	Contract Times prior to this Change Order: Substantial Completion: _____ Ready for Final Payment: _____ days or dates
[Increase] [Decrease] of this Change Order: \$ <u>57,123.42 (Decrease to remove contingency)</u>	[Increase] [Decrease] of this Change Order: Substantial Completion: _____ Ready for Final Payment: _____ days or dates
Contract Price incorporating this Change Order: \$ <u>599,196.20</u>	Contract Times with all approved Change Orders: Substantial Completion: _____ Ready for Final Payment: _____ days or dates

RECOMMENDED: By: <u></u> Engineer (if required) Title: <u>Project Manager</u> Date: <u>1.21.2021</u>	ACCEPTED: By: <u></u> Title: <u>Mayor</u> Date: <u>1/26/2021</u>	ACCEPTED: By: <u></u> Contractor (Authorized Signature) Title: <u>Vice-President</u> Date: <u>1/19/2021</u>
---	--	--

Approved by Funding Agency (if applicable)

By: \_\_\_\_\_ Date: \_\_\_\_\_  
 Title: \_\_\_\_\_