



Legislation Details (With Text)

File #: ID#19-6570 **Version:** 1 **Name:** Change Order 1 to David Nelson Construction Company of Clearwater, FL, for Seminole Street Boat Ramp/North Marina District Improvements (16-0020-PL)

Type: Action Item **Status:** Passed

File created: 7/25/2019 **In control:** Public Works

On agenda: 8/14/2019 **Final action:** 8/14/2019

Title: Approve Change Order 1 to David Nelson Construction Company of Clearwater, FL, for the Seminole Street Boat Ramp/North Marina District Improvements (16-0020-PL) in the amount of \$358,275.99 and authorize the appropriate officials to execute same. (consent)

Sponsors:

Indexes: **, 2. Economic & Housing Opportunity, 4. Environmental Stewardship

Code sections:

Attachments: 1. Change Order 1 Seminole Boat Ramp Nelson.pdf, 2. Location Map Seminole Boat Ramp1.pdf

Date	Ver.	Action By	Action	Result
8/14/2019	1	City Council		
8/12/2019	1	Council Work Session		

SUBJECT/RECOMMENDATION:

Approve Change Order 1 to David Nelson Construction Company of Clearwater, FL, for the Seminole Street Boat Ramp/North Marina District Improvements (16-0020-PL) in the amount of \$358,275.99 and authorize the appropriate officials to execute same. (consent)

SUMMARY:

January 17, 2019, City Council approved the construction contract to David Nelson Construction Company to improve the Seminole boat ramp as identified in the North Marina Master Plan in 2016.

The initial contract did not include utility relocation of a water main and force main. Additionally, there is existing stormwater infrastructure requiring replacement and upgrades. It was also determined that the two new parking lots will require additional gravity wall construction. After start of construction of the seawall cap and evaluation of the resurfacing of the existing lots, the quantity of asphalt was increased to obtain proper slope and drainage.

APPROPRIATION CODE AND AMOUNT:

ENGF180014-CONS-CNSTRC \$283,280.99
ENST180001-CONS-CNSTRC \$ 24,995.00
ENGF180006-CONS-CNSTRC \$ 50,000.00

Funds are available in capital improvement projects in amounts of \$283,280.99 from ENGF180014, Seminole Boat Launch Improvements, 24,995 from ENST180001, Storm System Improvements, and \$50,000 from ENGF180006, Citywide Docks and Seawalls, to fund the change order.