



01/28/20

Agenda Item Request Form

ITEM: Consideration of final payment in the amount of \$6,627.50 to Gortemoller Engineering, Inc. for construction observation engineering services on the Jenks Avenue widening project.

BACKGROUND INFORMATION: The city contracted with Gortemoller Engineering, Inc. in April 2016 for engineering services during construction on an as-needed basis. The contract amount including two addenda was \$53,023.75. The project is complete. A release of liens has been provided. The final amount due the contractor is \$6,627.50.

DEPARTMENT HEAD RECOMMENDATION: Recommend approve of final payment to Gortemoller Engineering, Inc. in the amount of \$6,627.50.

Budget Impact

Budgeted? Yes: **XX** No: How Much budgeted? \$53,023.75

If more, where do you suggest funds come from? .4111.56300

[Click here to enter text.](#)

Cost Center Affected:

Personnel \$ [Click here to enter text.](#)

Operating \$ [Click here to enter text.](#)

Capital \$ [Click here to enter text.](#)

Revenue \$ [Click here to enter text.](#)

Requested By: Dale E. Cronwell, P.E.; City Engineer

Date: 01.17.20



708 Thomas Drive
 Panama City Beach, FL 32408
 FEIN: 30-0133572

Invoice

Date	Invoice #
8/31/2019	4058

Bill To
City of Panama City Dale Cronwell, P.E. 9 Harrison Avenue Panama City, FL 32401

*APPROVED FOR PAYMENT
 FOLLOWING COMMISSION
 APPROVAL OF FINAL PAYMENT,
 [Signature] 1.17.20*

Project
Post Design Services

Terms	Due Date
Net 30	9/30/2019

Item	Description	Qty	Rate	Amount
CEI Senior Inspec...	8-01-19 Create Pipe Matrix for Panama City Jenks Ave Widening	8	85.00	680.00
Engineer	08/02/2019 QC Reviewing photo summary documents and assisting with the preparation of the Storm Pipe Inspection Report.	2	105.00	210.00
CEI Senior Inspec...	8-02-19 Finalize summary findings and perform site visit to verify pipe size	5	85.00	425.00
CEI Senior Inspec...	8-13-19 Meet with Dale at Panama City Public Works and attempt to retrieve Jenks Ave thumb drive for missing pipes. Could not locate Fred Parks. Will try again on Wednesday	1.5	85.00	127.50
CEI Senior Inspec...	8-14-19 Meet Fred Parks and pick up Additional pipe videos on thumb drive	1	85.00	85.00
CEI Senior Inspec...	8-15-19 Review Jenks Ave Widening Pipe videos	7.5	85.00	637.50
CEI Senior Inspec...	8-16-19 Review Jenks Ave Widening Pipe videos	8	85.00	680.00
CEI Senior Inspec...	8-19-19 Review pipe video	8	85.00	680.00
CEI Senior Inspec...	8-20-19 Review pipe video	8	85.00	680.00
CEI Senior Inspec...	8-21-19 Review pipe video	8	85.00	680.00
CEI Senior Inspec...	8-22-19 Start Pipe video Matrix	8	85.00	680.00

Total
Payments/Credits
Balance Due



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Project
Post Design Services

Terms	Due Date
Net 30	9/30/2019

Item	Description	Qty	Rate	Amount
CEI Senior Inspec...	8-23-19 Start Pipe video Matrix	8	85.00	680.00
CEI Senior Inspec...	8-26-19 Pipe video matrix	4.5	85.00	382.50
Total				\$6,627.50
Payments/Credits				\$0.00
Balance Due				\$6,627.50

FINAL WAIVER OF LIEN

We, the undersigned Contractor, having performed design services in the construction, alteration, or improvement of real property described as:

Jenks Avenue Widening and Reconstruction from 23rd Street to Baldwin Avenue,
PO: 13-3397, City of Panama City

Will release and discharge any claim, lien or otherwise, which we might have against the above described property upon payment of \$ 6,627.50.

All parties performing services on the site of the improvement through us have been paid in full to this date.

Gortemoller Engineering, Inc.



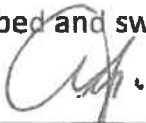
By: Dexter M. Gortemoller

President

State of Florida

County of Bay

Subscribed and sworn before me this 16th day of January, 2020.



Notary Public State of Florida

My Commission Expires: 11/21/2021

