

RESOLUTION NO. 24-177

A RESOLUTION OF THE CITY OF PANAMA CITY BEACH, FLORIDA, APPROVING A CHANGE ORDER TO THE CITY'S AGREEMENT WITH DOMINGUEZ-DESIGN BUILD, INC. FOR THE FIRE STATION #31 PROJECT TO INCREASE THE CONTRACT AMOUNT BY \$41,226.00 AND ALLOWING THE CITY MANAGER TO EXECUTE FUTURE CHANGE ORDERS UNDER CERTAIN CONDITIONS TO ACCOUNT FOR TAX SAVINGS.

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

1. The appropriate officers of the City are authorized to execute on behalf of the City Change Order No. 4 to the Agreement between the City and Dominguez Design-Build, Inc. for the Fire Station #31 Project to add Forty-One Thousand Two Hundred Twenty-Six Dollars and No Cents (\$41,226.00) for the replacement of a 6" re-use water line including a credit for a change in kitchen ceiling height; installation of door hardware in the accessory building; installation of a floor drain; and revision of bronze signage; 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. The City Manager is further granted the authority to execute and deliver on behalf of the City future change orders related to this project in a cumulative amount that does not exceed the total tax savings recognized for the project, on the condition that the City's Project Manager verifies that the change order does not expand the scope of the project; the Finance Director confirms the approved Contract Amount after Change Order No. 4 is not exceeded; and the City Attorney has reviewed and approved the form of the change order.

THIS RESOLUTION shall be effective immediately upon passage.

PASSED in regular session this 12th day of September 2024.

CITY OF PANAMA CITY BEACH

By: 
Stuart Tetterer, Mayor

ATTEST:


Lynne Fasone, City Clerk

AIA Document G701[®] – 2017

Change Order

PROJECT: <i>(Name and address)</i> 21804-Fire Station 31 17121 Panama City Beach Parkway Panama City Beach, Fl. 32413	CONTRACT INFORMATION: Contract For: General Construction Date: 01/09/2023	CHANGE ORDER INFORMATION: Change Order Number: 004 Date: 08/24/2024
OWNER: <i>(Name and address)</i> City of Panama City Beach 17007 Panama City Beach Pkwy Panama City Beach, Fl. 32413	ARCHITECT: <i>(Name and address)</i> JRA Architects, Inc. 2211 Thomas Drive, Ste 100 Panama City Beach, Fl. 32408	CONTRACTOR: <i>(Name and address)</i> Dominguez Design-Build, Inc. 4340 Devereux Drive Pensacola, Fl. 32504

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.)

1. COR #09: Replace approximately 160 linear feet of 6" reuse water line with 12", and deduct \$10,000 for changing the ceiling and bulkhead heights in kitchen/living/dining room. (+\$ 20,534.00)
2. COR #10: Provide all materials and labor per ASI #14 to add rough-in for key fobs and cameras to the accessory building. (+\$11,826.00)
3. COR #11: Provide all labor and materials required per ASI #15 to add new floor drain in the Tools 100A, (+\$8,242.00)
4. COR #12: Modify the building plaque as requested by the owner to include the fire chief and update the names on the plaque. (+\$624.00)

The original Contract Sum was	\$ 8,072,060.00
The net change by previously authorized Change Orders	\$ 86,011.00
The Contract Sum prior to this Change Order was	\$ 8,158,071.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 41,226.00
The new Contract Sum including this Change Order will be	\$ 8,199,297.00

The Contract Time will be unchanged by Zero (0) days.
 The new date of Substantial Completion will be August 30, 2024

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.

JRA Architects, Inc. ARCHITECT <i>(Firm name)</i> SIGNATURE Shane Boullie, Project Manager PRINTED NAME AND TITLE 08/26/2024 DATE	Dominguez Design-Build, Inc. CONTRACTOR <i>(Firm name)</i> SIGNATURE Ben Martin, VP PRINTED NAME AND TITLE 8/26/24 DATE	City of Panama City Beach OWNER <i>(Firm name)</i> SIGNATURE Drew Whitman, City Manager PRINTED NAME AND TITLE 9-17-24 DATE
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August 26, 2024



Chad Roeder
Construction Project Manager
City of Panama City Beach
17007 Panama City Beach Pkwy
Panama City Beach, FL 32413

**RE: CHANGE ORDER #04 RECOMMENDATION
PANAMA CITY BEACH FIRE STATION 31 REPLACEMENT
JRA 21804 CA/CO**

Chad,

JRA has reviewed the following Change Order Requests submitted by DDB:

1. *COR #09: Replace approximately 160 linear feet of 6" reuse water line with 12", and deduct \$10,000 for changing the ceiling and bulkhead heights in kitchen/living/dining room, (+\$ 20,534.00)*
2. *COR #10: Provide all materials and labor per ASI #14 to add rough-in for key fobs and cameras to the accessory building, (+\$11,826.00)*
3. *COR #11: Provide all labor and materials required per ASI #15 to add new floor drain in the Tools 100A, (+\$8,242.00)*
4. *COR #12: Modify the building plaque as requested by the owner to include the fire chief and update the names on the plaque, (+\$624.00)*

We find the material & labor costs shown to be in line with industry standards and recently observed costs for similar work.

Therefore, and in consideration of previous discussions with DDB & the city regarding the issues outlined in each of the change requests above, JRA recommends approval of Change Order #04 for ~~\$41,266.00~~. The new contract amount is therefore \$8,199,297.00.

~~\$41,266.00~~
\$41,226.00

Please let me know if you have any questions or need additional information. ✓

JRA ARCHITECTS, INC.

Shane Boullie
Project Manager

cc: David Vincent-JRA, File



COR 9 - Reuse Water Pipe (rev.3)


Fire Station #31



DOMINGUEZ
DESIGN-BUILD INC

314 N Spring St, Suite B * Pensacola, FL * 32501 * (850) 390-4740
FL License No. CGC1525775
MS License No. 21845-MC * AL License No. 55184

DOMINGUEZ DESIGN-BUILD INC

Dominguez Design-Build, Inc. COR 9 - Civil Changes 22-Aug-24		
Scope	SUB / VENDOR	TOTAL BID
GENERAL CONDITIONS	DDB	\$0
Excavate & Demo of existing 6" reuse water line - Install of new 12" reuse water line	814 Sand, Inc.	\$28,391
Deduct for the change in height of the kitchen/living/dining and time associated	DDB	-\$10,000
	SUBTOTAL	\$18,391
	6% 4% OVERHEAD PROFIT	\$1,103 \$736
	SUBTOTAL	\$20,230
	1.5% P&P BOND	\$303
	SUBTOTAL ALLOWANCES	\$20,534 \$0
TOTAL		\$20,534



12030 Hwy 77

Southport, FL 32409

Ph. 814-7263 Fax 265-0190

CUC 1224720

Class V Fire Line Lic # 15408200012009

Fire Station #31
Change Order 05.1
Dominguez Design Build
Panama City Beach, Florida

Description	Quantity	Unit	Unit Cost	Total
Replace Existing 6" Reuse Water pipe with proposed 12" Reuse Water Pipe				
Exploration (Vac Truck) find reducer from 12"x6" from Existing Reuse Water Valve, find termination of 6"	8	HR	\$338.00	\$2,704.00
Excavate and demo existing 6" Reuse Water pipe	160	LF	\$35.00	\$5,600.00
Export demo Reuse Pipe materials	1	LS	\$220.00	\$220.00
Install 12" Reuse Water Pipe in place of the 6" pipe	160	LF	\$115.47	\$18,475.20
Install 12" Reuse Water sleeve+ Megalugs, connect to existing 12"	1	EA	\$1,392.39	\$1,392.39
			TOTAL	\$28,391.59

Job Contact: Tom Neal (334) 399-8616
 Superintendent, Dominguez Design Build, Inc.

Qualifications:

Demolition and removal of abandoned utilities in conflict with proposed Reuse Water pipe will result in additional charge, if necessary.

No repair or relocation of conflicting utilities included in this quote.



**COR #10 - ASI 14 - Accessory Building Door
Hardware**

Fire Station #31



**DOMINGUEZ
DESIGN-BUILD INC**


314 N Spring St, Suite B * Pensacola, FL * 32501 * (850) 390-4740
FL License No. CGC1525775
MS License No. 21845-MC * AL License No. 55

DOMINGUEZ DESIGN-BUILD INC

Dominguez Design-Build, Inc.

COR 10 - Civil Changes

16-Aug-24

Scope	SUB / VENDOR	TOTAL BID
GENERAL CONDITIONS	DDB	\$0
Provide all electrical per ASI #14 - Accessory Building	Gulf Atlantic Electric	\$9,725
Provide all Door hardware per ASI #14 - Accessory building	American Door and Hardware	\$867
	SUBTOTAL	\$10,592
	6% OVERHEAD	\$636
	4% PROFIT	\$424
	SUBTOTAL	\$11,651
	1.5% P&P BOND	\$175
	SUBTOTAL	\$11,826
ALLOWANCES	\$0	
TOTAL	\$11,826	

YOUR NAME
 YOUR PHONE #
 OTHER INFORMATION

Click "Change Registration Info..." button below
 to enter your company information which will be
 used on the reports you print out or send to a
 file that can be attached to send by email.

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Bid Item Columns (Landscape) Report by Sequence
Bid NR080224: FS #31 ASI #14

Item Code	Description	Quantity Unit	Cost per Bid Qty Unit					Approx. Unit Cost	Total Cost	Approx. Unit Price	Total Price
			Material	Labor	Equip.	Sub.	Other				
2.00002	3/4 EMT	220.00	LF	1.42	4.01			6.98	1,535.56	8.82	1,942.48
2.00003	1 EMT	330.00	LF	2.28	4.56			8.64	2,853.84	10.94	3,610.10
2.02002	3/4 SET SCREW COUPLING EMT	22.00	EA	2.88	2.80			6.89	151.58	8.71	191.75
2.02003	1 SET SCREW COUPLING EMT	33.00	EA	4.61	3.35			9.48	313.13	12.00	396.11
2.02012	3/4 SET SCREW CONNECTOR EMT	20.00	EA	0.72	4.78			7.27	145.56	9.20	184.13
2.02013	1 SET SCREW CONNECTOR EMT	16.00	EA	1.38	5.84			9.42	150.79	11.92	190.75
3.10020	4 SQUARE BOX SHALLOW	17.00	EA	6.50	26.17			42.55	723.37	53.82	915.06
3.13021	BOX HANGER BETWEEN STUD TYPE	5.00	EA	6.37	8.80			18.79	93.95	23.77	118.85
3.20020	1 GANG PLASTER RING ALL DEPTHS	5.00	EA	1.91	8.25			13.26	66.32	16.78	83.90
3.50020	6X6 ENCLOSURE N1	4.00	EA	61.00	100.65			202.15	808.62	255.72	1,022.91
4.10021	3/4 1 HOLE STRAP	44.00	EA	0.19	2.20			3.19	140.60	4.04	177.86
4.10022	1 1 HOLE STRAP	66.00	EA	0.33	2.20			3.34	220.77	4.23	279.27
5.10022	12 AWG THHN / THWN SOLID COPPER WIRE	330.00	LF	0.11	0.44			0.72	238.78	0.91	302.06
6.63020	4 SQ BLANK	12.00	EA	1.01	8.20			12.23	146.86	15.48	185.78
11.10015	GROUND SCREW WITH PIGTAIL	17.00	EA	1.90	2.75			5.77	98.14	7.30	124.15
Total of Shown Bid Items *ONLY* =								7,687.87		9,725.16	

YOUR NAME
YOUR PHONE #
OTHER INFORMATION

Click "Change Registration Info..." button
to enter your company information which will
used on the reports you print out or send to a
file that can be attached to send by email.

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MARKUP SUMMARY REPORT
Bid NR080224: FS #31 ASI #14

Description	Amount
*** BID RAW COST ***	6,042.17
Material	127.81
Labor	1,517.87
Equipment	0.00
Subcontractor	0.00
Allowances (No Global)	0.00
Other	0.00
*** BID TOTAL COST ***	7,687.85
OVERHEAD	1,153.18
PROFIT	884.10
Bond	0.00
Markup #4	0.00
Markup #5	0.00
*** BID TOTAL PRICE ***	9,725.13

American Door & Hardware, LLC.

Home Office
1558 N. Meadowcrest Blvd.
Crystal River, FL 34429
Tel. (352) 563-5958
Fax (352) 563-5292



Branch Office
78C Ricker Avenue
Santa Rosa Beach, FL 32459
Tel. (850) 231-0517
Fax (850) 231-0518

Date: August 6, 2024
To: Dominguez Design-Build
Re: Fire Station #31, Panama City Beach FL

CHANGE ORDER REQUEST #3
ASI #14 hardware and keying changes

Qty. 1	45H 7TD 14H 626 less core Mk. AB-101A	\$525.00
Qty. 3	Sargent patented cores for Panama City Police Dept. Mk. AB-101, AB-101A, AB-101B @ \$95.00 each	<u>\$285.00</u>
	MATERIAL TOTAL	\$810.00
	Sales tax 7%	<u>\$56.70</u>
	GRAND TOTAL ADD	\$866.70

PRICES APPLY IF ITEMS ARE PURCHASED IN APPROXIMATE QUANTITIES SHOWN FOR DROP SHIP OR TAILGATE DELIVERY. THIS QUOTATION IS BASED ON YOUR ACCEPTANCE WITHIN THIRTY (30) DAYS FROM DATE OF PROPOSAL. PRICES DO NOT INCLUDE FLORIDA SALES TAX. THERE IS A FOUR PERCENT UP-CHARGE FOR USING A CREDIT CARD TO PURCHASE MATERIALS. TERMS ARE NET (30) DAYS FROM DATE OF INVOICE. NO RETAINAGE ALLOWED ON MATERIAL PURCHASES. FINANCE CHARGE OF 1.5% PER MONTH WILL BE APPLIED TO ANY INVOICE PAST 30 DAYS. THE ABOVE PRICES ARE SUBJECT TO FUEL SURCHARGES ESTABLISHED BY THE FREIGHT COMPANIES AT TIME OF SHIPMENT.

TRACIE NELSON, PROJECT MANAGER
AMERICAN DOOR & HARDWARE, LLC
tracie@adhfl.us

www.americandoorandhardware.com



COR #11 - ASI 15 - New Floor Drain


Fire Station #31



DOMINGUEZ
DESIGN-BUILD INC

314 N Spring St, Suite B * Pensacola, FL * 32501 * (850) 390-4740
FL License No. CGC1525775
MS License No. 21845-MC * AL License No. 55

DOMINGUEZ DESIGN-BUILD INC

Dominguez Design-Build, Inc.		COR 11 - New Floor Drain	20-Aug-24
Scope	SUB / VENDOR	TOTAL BID	
GENERAL CONDITIONS	DDB	\$0	
Provide all plumbing work dealing with ASI #15 - New Floor Drain	SS&E	\$3,732	
Remove and replace framing and drywall for new floor drain per ASI #15	Nova Drywall	\$1,650	
Concrete cutting and patching needed for installation of new floor drain per ASI #15	Brannon Brothers Concrete	\$2,000	
	SUBTOTAL	\$7,382	
	6% OVERHEAD 4% PROFIT	\$443 \$295	
	SUBTOTAL	\$8,120	
	1.5% P&P BOND	\$122	
	SUBTOTAL ALLOWANCES	\$8,242 \$0	
	TOTAL	\$8,242	



SYSTEM SERVICE & ENGINEERING

SERVICE • DESIGN • CONSTRUCTION
AIR CONDITIONING | PLUMBING | ELECTRICAL

CHANGE ORDER REQUEST

CHANGE ORDER DATE: AUGUST 19 2024
PLUMBING CHANGE ORDER NUMBER:08192024-001
Requested By: General Contractor
PREPARED BY: JAMES HAWKINS

SERVICE PROVIDER:
System Service & Engineering, LLC.
205 Mosley Drive
Lynn Haven, FL 32444
Office: 850-441-3458
Fax: 850-441-3459

BILL TO IDENTITY:
Name: Dominguez Design-Building, Inc.
Street Address: 4340 Devereux Drive
City, State Zip: Pensacola Fl. 32504
Phone: (850) 665-2993
ATTN: Bryce Yates

AGREEMENT LOCATION:
Name: Street Fire Station # 31 Replacement 17121
Address: City, Panama City Beach Pkwy. Panama City
State, Zip: Beach Fl.

We are providing a Change Order Proposal based on Contractor

Request Description of Changes: Add Floor Drain in tools 100A.

Plumbing Change Order #005 - Price: ADD - \$3,732.00

Our Change Order Scope Includes:

- SS&E will provide and install New pipe and fittings
- Plumbing permit, test & inspections
- General cleanup of work area upon completion of the install to GC provided dumpster
- All equipment, labor, and basic materials necessary to complete the project during normal business hours

CONDITIONS AND EXCLUSIONS:

- Any other work not mentioned above or specifically excluded
- SS&E's change order scope of work does not include chipping out concrete or patching
- Bond is not included
- Acceptance is subject to terms of the original contract

TERMS OF PAYMENT: Monthly construction draws in accordance with a mutually agreeable schedule of values.

Approved by _____

SS&E, LLC. Signature _____

Accepted Date _____

Date _____

205 Mosley Drive, Lynn Haven, Florida 32444 | 850-441-3458 | ssandeinc.com

Nova Drywall Systems, Inc.

August 13, 2024

Dominguez Design Build
314 N. Spring St.
Suite B
Pensacola, FL. 32501

Attn: Bryce Yates

Fire Station #31 Replacement for Panama City Beach
17121 Panama City Beach Parkway,
Panama City Beach, Florida

Change Order

Remove and Replace Framing and Drywall for New Floor Drain Tools Room 100A

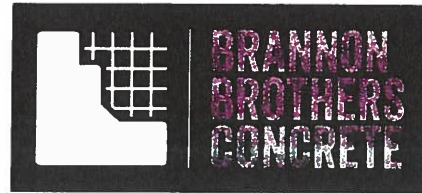
\$1,650.00

Thank You

novadrywallsystems@gmail.com

Justin Toole - President (850) 533 - 0813 3624 Seminole Lane, Marianna, Florida 32448

Brannon Brothers Concrete
1961 N Hwy 181
Westville, FL, 32464
brannonbrothersconcrete@gmail.com
(850) 849-1625
8/20/2024
DDB
Bryce Yates



Subject: Fire Station 31

Dear Bryce,

We are pleased to submit our Proposal of **\$2,000** for cutting and patching of concrete in cor. 136 per ASI 15.

Our team is highly qualified and experienced in delivering exceptional concrete services, making us an ideal choice for your project.




COR #12 - Signage Change

Fire Station #31



314 N Spring St, Suite B * Pensacola, FL * 32501 * (850) 390-4740
FL License No. CGC1525775
MS License No. 21845-MC * AL License No. 55

DOMINGUEZ DESIGN-BUILD INC

Dominguez Design-Build, Inc.		
	COR 12 - Signage Change	22-Aug-24
Scope	SUB / VENDOR	TOTAL BID
GENERAL CONDITIONS	DDB	\$0
Update the building plaque per City's request	Knight Signs	\$559
	SUBTOTAL	\$559
	6% 4% OVERHEAD PROFIT	\$34 \$22
	SUBTOTAL	\$615
	1.5% P&P BOND	\$9
	SUBTOTAL	\$624
	ALLOWANCES	\$0
	TOTAL	\$624

Subcontractor Change Proposal / Cost Breakdown Form

Date: 8/22/2024

Architect Name: _____

Contractor Name: Domingues Design-Build, Inc.

Subcontractor Name: Knight Sign Industries, Inc.

Project Name: Panama City Beach Fire Station #31

(Check One)

Job Number : _____

Initiated By: Owner/Architect

GC Job Number: _____

GC

Reference Change Proposal Request Number: 2

Subcontractor

Brief Description of Proposed Change: _____

Item/Description	Quantity	Unit	Unit Cost	Amount		
				Material	Labor	Equipment
price escalation for cast plaque	1	ea	\$ 508.18	\$508.18	\$0.00	\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
Sub Totals:				\$508.18	\$0.00	\$0.00

Material:	\$508.18						
Labor:	\$0.00	←					
Burden:	\$0.00		35%	Labor only (percentages will vary)			
Equipment:	\$0.00	←					
Subtotal:	\$508.18			(Direct Cost)			
Overhead & Profit:	\$50.82		10%	of Direct Cost			
Total Cost Change	\$559.00						

Add
 Deduct