RESOLUTION NO. 24-128

A RESOLUTION OF THE CITY OF PANAMA CITY BEACH, FLORIDA, APPROVING CHANGE ORDER #10 TO THE CITY'S AGREEMENT WITH CWR CONTRACTING, INC. FOR CONSTRUCTION OF FRONT BEACH ROAD SEGMENT 3 IN THE AMOUNT OF \$115,547.80.

BE IT RESOLVED that the appropriate officers of the City are authorized to execute and deliver on behalf of the City that certain Change Order #10 to the Agreement between the City and CWR Contracting, Inc. for the Front Beach Road Segment 3 Project for the performance of additional work related to interim overhead power service connections and light pole conflict foundations in the basic amount of One Hundred Fifteen Thousand Five Hundred Forty-Seven Dollars and Eighty Cents (\$115,547.80), in substantially the form attached 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.

THIS RESOLUTION shall be effective immediately upon passage.

PASSED in regular session this 4th day of May, 2024.

CITY OF PANAMA CITY BEACH

Bv:

Stuart Tettemer, Mayor

ATTEST:

Lynne Fasone, City Clerk

CHANGE ORDER

DD OTFOR		No.	10
PROJECT DATE OF ISSUANCE OWNER	Front Beach Road CRA Segn May 9, 2024 City of Panama City Beach, F	EFFECTIVE DATE	May 9, 2024
OWNER's Contract No CONTRACTOR	2018-01 CWR Contracting, Inc	ENGINEER	Dewberry Engineers
You are directed to make the	following changes in the Contract	ct Documents	
Description: 1.)	irrigation to existing FPL ove	er services at three locations to co trhead power poles at Service "A"; (Attachment "A") and Contractor's	
2.)	where standard foundations c \$8000.00 per foundation and item based on Engineer's Esti locations designated by the E	for installation of conflict foundate annot be installed due to utility or estimated quantity of 8 EA total I imate. Install foundations per atta agineer and reflected on final as- indations at \$ 8000.00 per EA = \$	onflicts. A contract unit price of locations is established in this pay sched design (Attachment "C") at built drawings.
Reason for Change Order:	to underground service along	nd landscape irrigation pumps int	o service ahead of the conversion of FPL p each Road west of the new roundabout d existing utilities.
Special Notice:	heen verified to be within the Cit	u of Danama City Reach Construc	ction Design Standards and Specifications
	es satisfaction of all compensation		
			
	•	CHANGE IN	CONTRACT TIME;
Original Contract Price		Original Contract Times:	560
		Substantial Completion:	November 24, 2022
	\$28,003,403.41	Final Completion	December 24, 2022
Net Changes from previous Ch	-auga Ordana	Net changes from previous	days or dates
Net Changes from previous Cr	lange Orders	ret changes from previous	503
	\$2,172,869.57		days

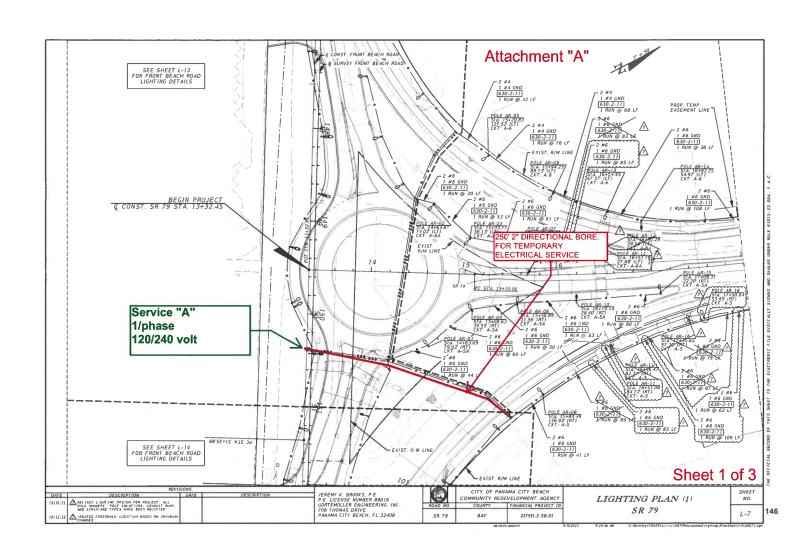
Contract Price prior to this Ch	ange Order	Contract Time prior to this	Change Order
		Substantial Completion:	April 10, 2024
#*************************************	\$30,176,272.98	Final Completion	May 10, 2024
XI.V		Not the state of t	days or dates
Net Increase of this Change C		Net Increase of this Change	
	\$115,547.80		0
Contract Price with all approve	ed Change Orders	Contract Times with all app	days
Contract race with an aubrove	a Change Orders	Substantial Completion:	April 10, 2024
		poorantial completion.	ripin 19, 2027
	\$30,291,820.78	Final Completion	May 10, 2024
	\$30,291,820.78	Final Completion	May 10, 2024 days or dates
	\$30,291,820.78	Final Completion	
			days or dates
RECOMMENDED:	APPRO		

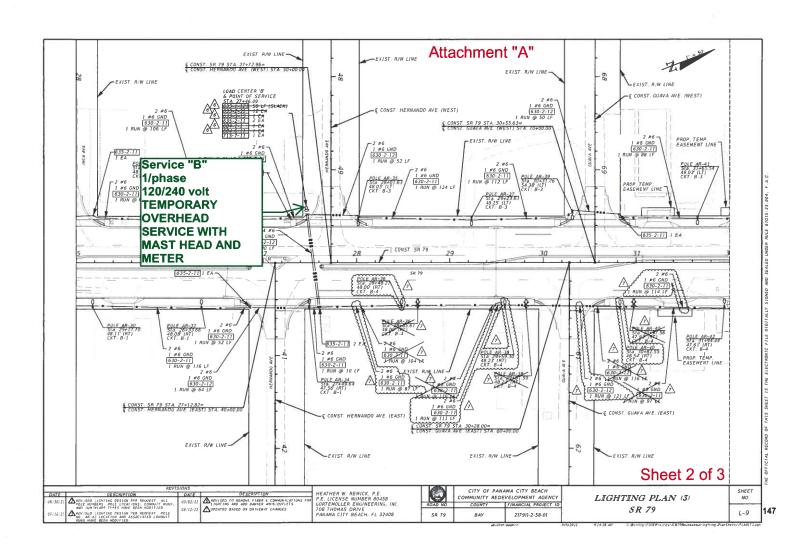
EJCDC No: 1910-4-B (1990 Edition)

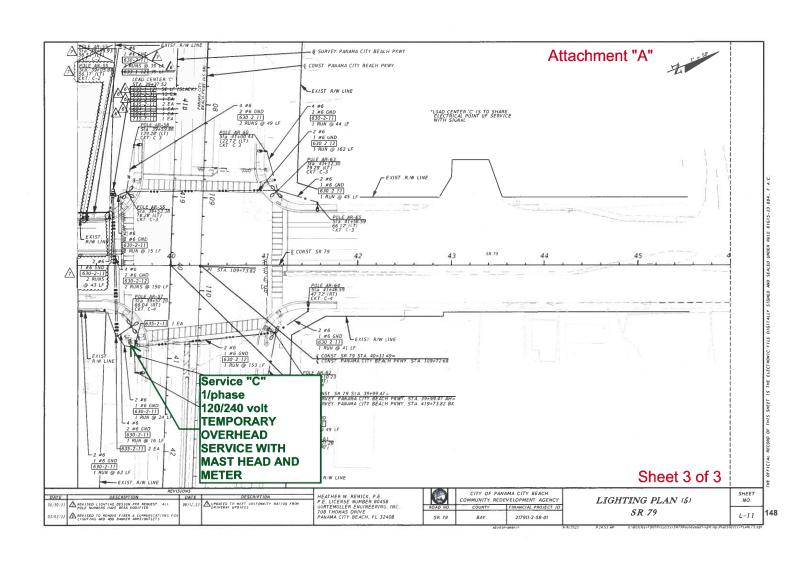
Engineer (Authorized Signature)

Date:___

Prepared by the Engineers Joint Contract Documents Committee and endorsed by The Associated General Contractors of America.







CRA	Change Directive No 47											17.5%				10%/5% ove	r 50K				
	Description	Quan	Unit	Labor	Burden	Materials	Equipment	Trucking	Sub	total	Markup		CWR TOTAL	Subs	Subtotal	Markup	Subs TOTAL	Subtotal CWR & Sub	Bond	\Box	TOTAL PRICE
	Service A Temporary Service Connection	1.00	LS					\$ -	S		\$		\$0.00	\$ 33,261.40	\$ 33,261.46	\$ 3,326.15	\$ 36,587.61	\$ 36,587.61	\$	$\cdot \Box$	\$ 36,587.61
	Service B Temporary Service Connection	1.00	LS						\$		\$		\$0.00	\$ 7,349.67	\$ 7,349.67	\$ 734.97	\$ 8,084.64	\$ 8,084.64	\$	$\overline{\cdot}$	\$ 8,084.64
	Service C Temporary Service Connection	1.00	کا ا		T''			\$ -	S	-	\$		\$0.00	\$ 6,250.50	\$ 6,250.50	\$ 625.05	\$ 6,875.55	\$ 6,875.55	\$	-1	\$ 6,875.55
																		Г		_	
Notes:																			Total		\$51,547.80

Engineer's Estimate and Cost Analysis - 3 Interim power services:

Engineer's Estimate (EE) - Interim Service "A":

630-2-12 - Conduit, Furnish & Install, Directional Bore - 250 LF x \$ 36.93 per LF = \$ 9,232.50 (6 month statewide average) 639-2-1 - Electrical Service Wire, Furnish and Install - 60 LF x \$ 11.62 per LF = \$ 697.20 (6 month statewide average) 715-7-11 - Load Center, F&I, Secondary Voltage - 1 EA x \$ 24,102.75 per EA = \$ 24,102.75 (6 month statewide average) 715-7-21 - Load Center, Rework, Secondary Voltage - 1 EA x \$ 3066.60 per EA = \$ 3,066.60 (6 month statewide average)

Subtotal for EE - Interim Service "A": \$37,099.05

Engineer's Estimate (EE) - Interim Service "B":

639-1-112 - Electrical Power Service, F&I, Overhead Meter Purchased by Contractor from Power Company - 1 Assembly (AS) x \$ 5,642.20 = \$ 5,642.20 (6 month statewide average) 639-2-1 - Electrical Service Wire, Furnish and Install - 35 LF x \$ 11.62 per LF = \$ 406.70 (6 month statewide average) 641-2-12 - Prestressed Concrete Pole, F&I, Type P-II (Service Pole) - 1 Assembly (AS) x \$ 2,398.79 = \$ 2.398.79 (6 month statewide average)

Subtotal for Service "B": \$8,447.69

Engineer's Estimate (EE) - Interim Service "C":

639-1-112 - Electrical Power Service, F&I, Overhead Meter Purchased by Contractor from Power Company - 1 Assembly (AS) x \$ 5,642.20 = \$ 5,642.20 (6 month statewide average) 639-2-1 - Electrical Service Wire, Furnish and Install - 45 LF x \$ 11.62 per LF = \$ 522.90 (6 month statewide average)

Subtotal for EE - Interim Service "B": \$ 6,165.10

Grand Total - Engineer's Estimate - 3 interim power services: \$51,711.04

Contractor's proposed price of \$ 51,547.80 is less than Engineer's Estimate of \$ 51,711.04.

Therefore, Contractor's price is acceptable.

Scott G. Passmore, Control of the Co



Florida Department of Transportation Item Average Unit Cost From 2023/10/01 to 2024/03/31 Statewide

Contract Type: CC
Displaying: ITEMS WITH HITS
From: 0102 1 To: 9999999

	No. of	Weighted	Total	Total	Unit		
Item	Conts	Average	Amount	Quantity	Meas	Obs?	Description
0581 1 8	1	\$1,575.00	\$1,575.00	1.000	EA	N	RELOCATE TREES AND PALMS, >=14' OF CLEAR TRUNK, SABAL PALM ONLY
0590 70	2	\$69,343.90	\$138,687.80	2.000	LS	N	IRRIGATION SYSTEM
0590 70 5	1	\$105,000.00	\$105,000.00	1.000	LS	N	IRRIGATION SYSTEM- MODIFY EXISTING SYSTEM
0590 71 2	1	\$4,000.00	\$4,000.00	1.000	LS	N	IRRIGATION SYSTEM- WATER CONNECTION (DO NOT BID)
0591 1600	2	\$105.73	\$109,531.80	1,036.000	LF	N	IRRIGATION SLEEVE, 6" DIAMETER
0611 1 1	37	\$3,026.84	\$460,760.90	152.225	IM	N	ITSFM SUBSURFACE DOCUMENTATION- PROJECT LENGTH
0611 2 1	27	\$2,458.29	\$351,535.84	143.000	EA	N	ITSFM LOCATION DOCUMENTATION- INTERSECTION
0611 2 2	12	\$1,709.08	\$162,362.38	95.000	EA	N	ITSFM LOCATION DOCUMENTATION- ITS SITE
0611 2 3	1	\$2,200.00	\$2,200.00	1.000	EA	N	ITSFM LOCATION DOCUMENTATION- COMMUNICATIONS BUILDING
0630 2 11	81	\$17.40	\$5,568,509.89	319,980.000	LF	N	CONDUIT, FURNISH & INSTALL, OPEN TRENCH
0630 2 12	81	\$36.93	\$12,062,747.00	326,647.000	LF	N	CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE
0630 2 14	26	\$46.93	\$321,748.42	6,856.000	LF	N	CONDUIT, FURNISH & INSTALL, ABOVEGROUND
0630 2 15	7	\$66.65	\$1,041,414.82	15,625.000	LF	N	CONDUIT, FURNISH & INSTALL, BRIDGE MOUNT
0630 2 16	6	\$20.14	\$369,670.00	18,354.000	LF	N	CONDUIT, FURNISH & INSTALL, EMBEDDED CONCRETE BARRIERS AND TRAFFIC RAILINGS
0630 2 17	1	\$56.13	\$15,491.88	276.000	LF	N	CONDUIT, FURNISH & INSTALL, OPEN TRENCH UNDER PAVEMENT
0630 2 65	2	\$24.55	\$17,011.80	693.000	LF	N	CONDUIT, REMOVE, BRIDGE MOUNT
0630 2100	1	\$18.65	\$466.25	25.000	LF	N	CONDUIT, RELOCATE CONDUIT WITH FIBER/WIRE REMAINING OPERATIONAL
0630 3 1	2	\$840.38	\$21,850.00	26.000	EA	N	REPLACE ROUTE MARKER FOR EXISTING CONDUIT

04/22/2024

Page: 32

50

Page 2 of 11



Florida Department of Transportation Item Average Unit Cost From 2023/10/01 to 2024/03/31 Statewide

Contract Type: CC
Displaying: ITEMS WITH HITS
From: 0102 1 To: 9999999

	No. of	Weighted	Total	Total	Unit		
ltem	Conts	Average	Amount	Quantity	Meas	Obs?	Description
0639 1111	1	\$8,200.00	\$8,200.00	1.000	AS	N	ELECTRICAL POWER SERVICE, F&I, OVERHEAD, METER FURNISHED BY POWER COMPANY
0639 1112	7	\$5,642.20	\$50,779.84	9.000	AS	N	ELECTRICAL POWER SERVICE, F&I, OVERHEAD METER PURCHASED BY CONTRACTOR FROM POWER COMPANY
0639 1121	7	\$4,620.74	\$55,448.83	12.000	AS	N	ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER FURNISHED BY POWER COMPANY
0639 1122	41	\$5,086.62	\$686,694.29	135.000	AS	N	ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR
0639 1123	3	\$4,395.83	\$26,374.95	6.000	AS	N	ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER NOT REQUIRED
0639 1410	1	\$2,255.00	\$2,255.00	1.000	AS	N	ELECTRICAL POWER SERVICE, REL OVERHEAD
0639 1420	3	\$3,534.37	\$10,603.12	3.000	AS	N	ELECTRICAL POWER SERVICE, RELOCATE, UNDERGROUND
0639 1610	9	\$1,103.53	\$14,345.84	13.000	AS	N	ELECTRICAL POWER SERVICE, REMOVE OVERHEAD
0639 1620	15	\$780.88	\$20,302.76	26.000	AS	N	ELECTRICAL POWER SERVICE, REMOVE UNDERGROUND
0639 2 1	58	\$11.62	\$1,569,189.12	134,993.000	LF	N	ELECTRICAL SERVICE WIRE, FURNISH & INSTALL
0639 2 4	2	\$7.98	\$510.40	64.000	LF	N	ELECTRICAL SERVICE WIRE, RELOCATE
0639 2 6	19	\$1.10	\$21,448.73	19,431.000	LF	N	ELECTRICAL SERVICE WIRE, REMOVE
0639 3 11	34	\$2,008.49	\$379,604.97	189.000	EA	N	ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT
0639 3 12	3	\$1,172.48	\$5,862.40	5.000	EA	N	ELECTRICAL SERVICE DISCONNECT, F&I, CABINET
0639 3 60	6	\$681.14	\$11,579.36	17.000	EA	N	ELECTRICAL SERVICE DISCONNECT, REMOVE- POLE OR CABINET TO REMAIN

04/22/2024 5

Page:

36

Page 3 of 11

FDOT

Attachment "B"

Florida Department of Transportation Item Average Unit Cost From 2023/10/01 to 2024/03/31 Statewide

Contract Type: CC
Displaying: ITEMS WITH HITS
From: 0102 1 To: 9999999

ltem	No. of Conts	Weighted Average	Total Amount	Total Quantity	Unit Meas	Obs?	Description
0639 1111	1	\$8,200.00	\$8,200.00	1.000	AS	N	ELECTRICAL POWER SERVICE, F&I, OVERHEAD, METER FURNISHED BY POWER COMPANY
0639 1112	7	\$5,642.20	\$50,779.84	9.000	AS	N	ELECTRICAL POWER SERVICE, F&I, OVERHEAD METER PURCHASED BY CONTRACTOR FROM POWER COMPANY
0639 1121	7	\$4,620.74	\$55,448.83	12.000	AS	N	ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER FURNISHED BY POWER COMPANY
0639 1122	41	\$5,086.62	\$686,694.29	135.000	AS	N	ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR
0639 1123	3	\$4,395.83	\$26,374.95	6.000	AS	N	ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER NOT REQUIRED
0639 1410	1	\$2,255.00	\$2,255.00	1.000	AS	N	ELECTRICAL POWER SERVICE, REL OVERHEAD
0639 1420	3	\$3,534.37	\$10,603.12	3.000	AS	N	ELECTRICAL POWER SERVICE, RELOCATE, UNDERGROUND
0639 1610	9	\$1,103.53	\$14,345.84	13.000	AS	N	ELECTRICAL POWER SERVICE, REMOVE OVERHEAD
0639 1620	15	\$780.88	\$20,302.76	26.000	AS	N	ELECTRICAL POWER SERVICE, REMOVE UNDERGROUND
0639 2 1	58	\$11.62	\$1,569,189.12	134,993.000	LF	N	ELECTRICAL SERVICE WIRE, FURNISH & INSTALL
0639 2 4	2	\$7.98	\$510.40	64.000	LF	N	ELECTRICAL SERVICE WIRE, RELOCATE
0639 2 6	19	\$1.10	\$21,448.73	19,431.000	LF	N	ELECTRICAL SERVICE WIRE, REMOVE
0639 3 11	34	\$2,008.49	\$379,604.97	189.000	EA	N	ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT
0639 3 12	3	\$1,172.48	\$5,862.40	5.000	EA	N	ELECTRICAL SERVICE DISCONNECT, F&I, CABINET
0639 3 60	6	\$681.14	\$11,579.36	17.000	EA	N	ELECTRICAL SERVICE DISCONNECT, REMOVE- POLE OR CABINET TO REMAIN

04/22/2024

Page:

36

152



Florida Department of Transportation Item Average Unit Cost From 2023/10/01 to 2024/03/31 Statewide

Contract Type: CC
Displaying: ITEMS WITH HITS
From: 0102 1 To: 9999999

	No. of	Weighted	Total	Total	Unit		
ltem	Conts	Average	Amount	Quantity	Meas	Obs?	Description
0641 2 11	6	\$2,592.34	\$23,331.10	9.000	EA	N	PRESTRESSED CONCRETE POLE, F&I, TYPE P-II PEDESTAL
0641 2 12	54	\$2,398.79	\$582,906.61	243.000	EA	N	PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE
0641 2 13	2	\$14,216.86	\$99,517.99	7.000	EA	N	PRESTRESSED CONCRETE POLE, F&I, TYPE P-III
0641 2 18	1	\$25,410.00	\$152,460.00	6.000	EA	N	PRESTRESSED CONCRETE POLE, F&I, TYPE P-VIII
0641 2 60	23	\$601.10	\$30,655.90	51.000	EA	N	PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL- PEDESTAL/SERVICE POLE
0641 2 70	7	\$8,727.39	\$209,457.31	24.000	EA	N	PRESTRESSED CONCRETE POLE, SHALLOW POLE REMOVAL- POLE 30' AND GREATER
0641 2 80	9	\$9,362.09	\$280,862.58	30.000	EA	N	PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL- POLE 30' AND GREATER
0641 3163	2	\$38,775.70	\$155,102.78	4.000	EA	N	CONCRETE CCTV POLE, FURNISH & INSTALL WITH LOWERING DEVICE, 63'
0641 3169	2	\$33,080.60	\$132,322.41	4.000	EA	N	CONCRETE CCTV POLE, FURNISH & INSTALL WITH LOWERING DEVICE, 69'
0641 3175	2	\$36,543.47	\$146,173.88	4.000	EA	N	CONCRETE CCTV POLE, FURNISH & INSTALL WITH LOWERING DEVICE, 75'
0641 3180	1	\$48,263.75	\$48,263.75	1.000	EA	N	CONCRETE CCTV POLE, FURNISH & INSTALL WITH LOWERING DEVICE, 80'
0641 3263	1	\$34,000.00	\$34,000.00	1.000	EA	N	CONCRETE CCTV POLE, FURNISH & INSTALL WITHOUT LOWERING DEVICE, 63'
0641 3275	1	\$36,663.59	\$36,663.59	1,000	EA	N	CONCRETE CCTV POLE, FURNISH & INSTALL WITHOUT LOWERING

04/22/2024

Page:

38

153

Page 5 of 11



Florida Department of Transportation Item Average Unit Cost From 2023/10/01 to 2024/03/31 Statewide

Contract Type: CC
Displaying: ITEMS WITH HITS
From: 0102 1 To: 9999999

	No. of	Weighted	Total	Total	Unit		
ltem	Conts	Average	Amount	Quantity	Meas	Obs?	Description
0715 5 32							LUMINAIRE AND ARM ON NEW/EXISTING POLE
0715 5 51	5	\$659.44	\$5,935.00	9.000	EA	N	LUMINAIRE & BRACKET ARM, REMOVE LUMINAIRE AND ARM; POLE REMAINS
0715 7 11	22	\$24,102.75	\$1,132,829.22	47.000	EA	N	LOAD CENTER, F&I, SECONDARY VOLTAGE
0715 7 21	6	\$3,066.60	\$30,666.04	10.000	EA	N	LOAD CENTER, REWORK, SECONDARY VOLTAGE
0715 7 41	9	\$1,026.05	\$17,442.88	17.000	EA	N	LOAD CENTER, REMOVE, SECONDARY VOLTAGE
0715 11125	4	\$2,094.46	\$102,628.40	49.000	EA	N	LUMINAIRE, F&I, UNDER DECK, WALL MOUNT
0715 11211	17	\$2,238.48	\$611,104.67	273.000	EA	N	LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING
							POLE/ARM, ROADWAY, COBRA HEAD
0715 11212	2	\$2,723.32	\$141,612.80	52.000	EA	N	LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING
							POLE/ARM, ROADWAY HIGH MAST
0715 11213	4	\$1,484.18	\$516,495.00	348.000	EA	N	LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING
							POLE/ARM, ROADWAY, POLE TOP
0715 11216	4	\$4,021.67	\$144,780.00	36.000	EA	N	LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING
							POLE/ARM, ROADWAY, PENDANT/TEARDROP
0715 11500	5	\$267.77	\$12,585.04	47.000	EA	N	LUMINAIRE, REMOVE
0715 19 13	1	\$98,400.00	\$2,164,800.00	22.000	EA	N	HIGH MAST LIGHT POLE, FURNISH AND INSTALL, 120'
0715 19 63	2	\$23,408.91	\$678,858.32	29.000	EA	N	HIGH MAST LIGHT POLE, DEEP FOUNDATION REMOVAL
0715 61100	1	\$11,033.00	\$22,066.00	2.000	EA	N	LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION
							30' MOUNTING HEIGHT, 0' ARM LENGTH
0715 61111	4	\$13,783.71	\$358,376.46	26.000	EA	N	LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION

04/22/2024

Page:

72

154



Florida Department of Transportation Item Average Unit Cost From 2023/10/01 to 2024/03/31 Statewide

Contract Type: CC
Displaying: ITEMS WITH HITS
From: 0102 1 To: 9999999

	No. of	Weighted	Total	Total	Unit		
ltem	Conts	Average	Amount	Quantity	Meas	Obs?	Description
0715 5 32							LUMINAIRE AND ARM ON NEW/EXISTING POLE
0715 5 51	5	\$659.44	\$5,935.00	9.000	EA	N	LUMINAIRE & BRACKET ARM, REMOVE LUMINAIRE AND ARM; POLE REMAINS
0715 7 11	22	\$24,102.75	\$1,132,829.22	47.000	EA	N	LOAD CENTER, F&I, SECONDARY VOLTAGE
0715 7 21	6	\$3,066.60	\$30,666.04	10.000	EA	N	LOAD CENTER, REWORK, SECONDARY VOLTAGE
0715 7 41	9	\$1,026.05	\$17,442.88	17.000	EA	N	LOAD CENTER, REMOVE, SECONDARY VOLTAGE
0715 11125	4	\$2,094.46	\$102,628.40	49.000	EA	N	LUMINAIRE, F&I, UNDER DECK, WALL MOUNT
0715 11211	17	\$2,238.48	\$611,104.67	273.000	EA	N	LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, COBRA HEAD
0715 11212	2	\$2,723.32	\$141,612.80	52.000	EA	N	LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY HIGH MAST
0715 11213	4	\$1,484.18	\$516,495.00	348.000	EA	N	LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, POLE TOP
0715 11216	4	\$4,021.67	\$144,780.00	36.000	EA	N	LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, PENDANT/TEARDROP
0715 11500	5	\$267.77	\$12,585.04	47.000	EA	N	LUMINAIRE, REMOVE
0715 19 13	1	\$98,400.00	\$2,164,800.00	22.000	EA	N	HIGH MAST LIGHT POLE, FURNISH AND INSTALL, 120'
715 19 63	2	\$23,408.91	\$678,858.32	29.000	EA	N	HIGH MAST LIGHT POLE, DEEP FOUNDATION REMOVAL
0715 61100	1	\$11,033.00	\$22,066.00	2.000	EA	N	LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION 30' MOUNTING HEIGHT, 0' ARM LENGTH
0715 61111	4	\$13,783.71	\$358,376.46	26.000	EA	N	LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION

04/22/2024

Page:

72

155

Change Order Proposal CRA Segment 3

To:

Jim Haney

April 1, 2024

CWR Contracting, Inc.

Re:

Service "A" Temporary Service Connection

We are pleased to provide a quotation to furnish all labor, materials, and equipment to complete the scope of work as outlined below.

Install a new directional bore from the Southside of the roundabout to the Northeast ROW along the slip lane in front of Muy Wayno's. Bored conduits to be used to provide underground feeders for the temporary and permanent connection of this Service Point "A". Conduit and wire to be extended up an existing FPL pole adjacent to the overhead transformers. FPL to make the overhead connection which can be converted to the underground system once it is installed and energized.

Culpepper Construction proposes to complete this project for a total cost as detailed below:

Labor:

\$ 3,000.00 (24 hrs. ea. Foreman, Electrician, Operator, Helper)

Supervision \$ 1,115.00

Labor Burden: \$ 1,481.40

Materials:

\$ 7,975.77

Equipment: \$ 6,235.46 (Fork Lift x 2d, Excavator X 2d, Heavy Cable Tugger

x 2d, & Man Lift x 2d)

Boring:

\$ 8,500.00 (250' of 3-2" conduits per attached quote)

OH 5%:

\$ 1.415.38

Profit 12.5%: \$3,538.45

Total Cost:

\$33,261.46

KEITH JENNINGS | PROJECT MANAGER Electrical Division EC0001125

CULPEPPER CONSTRUCTION

t 850.630.6877 | m 850.238.7100

e kjennings@culpeppercc.com

w culpepperconstruction.com





900 N. East Avenue, Panama City, FL 32401 (850) 785-2911

COMPANY:	Culpepper Construction	DATE:	3/22/2024
BILLING ADDRESS:		_	
		PHONE:	850-630-6877
CONTACT NAME:	Keith Jennings EMAIL:	kjennungs(@culpeppercc.com
PROJECT NAME:	Muy Wayne O's		
	Crossing Front Beach Rd @ Round A Bout		
WORK TO BE PERFO	RMED AND PRICE:		
Directional bore a	pprox. 250' of 2-2" hdpe gray conduit @ \$ 22	2.00 per ft	. = \$ 5,500.00
Mobilization			= \$ 1,500.00
Total			= \$ 7,000.00
Each additional 2	conduit if needed will be @ \$ 6.00 per ft.		
Price to include :	Approx. 500' or 750' of 2" hdpe gray conduit		
	Disposal of drilling fluids		
	Standard MOT		
Customer to supp	ly any permit needed		
SUBMITTED BY:	Donald Wetherbee	Return to	@gmail.com
ACCEPTED BY:		_	
_	ood for 30 days. Prices in effect for above project only. All e is sent. Any amount not paid within that time bears inte		

Page 9 of 11

compounded monthly. BTC retains a lien on all product delivered until paid for. Should BTC resort to collections, contractor will pay all costs, including a reasonable attorney's fee incurred in enforcement

of any invoice.

Change Order Proposal CRA Segment 3

Jim Haney To:

April 1, 2024

CWR Contracting, Inc.

Re:

Service "B" Temporary Service Connection

We are pleased to provide a quotation to furnish all labor, materials, and equipment to complete the scope of work as outlined below.

Install underground service lateral from the permanent location of Service Meter "B" to a new pole installed to provide for temporary overhead connection. Extend service feeder up the new pole and provide a weather head. FPL to make the overhead connection which can be converted to the underground system once it is installed and energized.

Culpepper Construction proposes to complete this project for a total cost as detailed below:

\$1,000.00 (8 hr. each Foreman, Electrician, Operator, Apprentice) Labor:

Supervision: \$ 210.00 Labor Burden: \$ 435.60 Materials: \$1,406.98

\$3,202.46 (Fork Lift x 1d, Excavator/Auger x 1d, Sm. Cable Tugger x 1d, Equipment:

Man Lift x 1d)

OH 5%: \$ 312.75 Profit 12.5%: \$ 781.88

Total Cost: \$7.349.67

KEITH JENNINGS | PROJECT MANAGER Electrical Division EC0001125 CULPEPPER CONSTRUCTION t 850.630.6877 | m 850.238.7100

e kjennings@culpeppercc.com

w culpepperconstruction.com





Change Order Proposal CRA Segment 3

To: Jim Haney

April 1, 2024

CWR Contracting, Inc.

Re:

Service "C" Temporary Service Connection

We are pleased to provide a quotation to furnish all labor, materials, and equipment to complete the scope of work as outlined below.

Install underground service lateral from the permanent location of Service Meter "C" to a pole adjacent to the existing FPL overhead transformers. Extend service feeder up the pole and provide a weather head. FPL to make the overhead connection which can be converted to the underground system once it is installed and energized.

Culpepper Construction proposes to complete this project for a total cost as detailed below:

Labor:

\$1,210.00 (8 hrs. ea. Foreman, Electrician, Operator, Apprentice)

Supervision:

\$ 210.00

Labor Burden:

\$ 435.60

Materials:

\$1,543.60

Equipment:

\$2,138.88 Excavator x 1d, Man Lift x 1d, Sm. Cable Tugger x 1d)

OH 5%:

\$ 266.40

Profit 12.5%:

\$ 666.01

Total Cost:

\$6,260.50

KEITH JENNINGS | PROJECT MANAGER Electrical Division EC0001125 CULPEPPER CONSTRUCTION

t 850.630.6877 | m 850.238.7100

e kjennings@culpeppercc.com

w culpepperconstruction.com

GENERAL

UNENDOS.

1. DESIGNO CODE DATA
2023 F. CORDA BUILDING CODE
ACES 7-22. HARMAUN DESIGNI CAMOS FOR BUILDINGS AND OTHER STRUCTURES.
ACI 312-N. GUILDING CODE RECURREMENTS FOR STRUCTURAL CONCRETE AND
ANSI AFRA HARMAUN SONS NATIONAL DESIGNS PECEFICATION FOR WOOD STRUCTURES.
ACI 530-N ASCE 5-00 THAS 40200-16-BUILDING CODE RECURREMENTS AND
SEPCEPACITION FOR MASONING TREATMENT.

DESIGN LOADS

A. WIND DESIGN CRITERIA

WIND SPEED = 140 MPH EXPOSURE = C ENCLOSURE CLASSIFICATION = OPEN (0.00) Kd= 0.85 Kd= 1.0

- 5. THE CONTRACTOR IS RESPONSIBLE FOR ALL MEANS AND METHODS OF CONSTRUCTION AND ALL JOB SITE SAPETY.
- VERIFY ALL DIMENSIONS WITH ARCHITECTURAL DRAWINGS PRIOR TO THE START OF CONSTRUCTION. RESOLVE ANY DISCREPANCY WITH DESIGNER / ENGINEER. <u>DO NOT SCALE DRAWINGS</u>.
- , STRUCTURAL DRAWNOS ARE INTENDED TO SE USED WITH ARAPITECTURAL MECHANICAL, ELECTRICAL, CIVIL. AND OTHER DESIGN CONSULTAINTS DRAWNOS. CONTRACTOR IS RESPONSIBLE FOR COORDINATION SUCH DEGUERATION FOR THE SIZE OF DRAWNOS. ANY PROPRIETT DESCRIPTANCES, LIMITATIONS OF CONCERNIS RESULTING PROLI THIS COORDINATION SHOULD SE RESOLVED WITH THE DESCRIPTANCES.
- 8. THE CONTRACTOR SHALL, FIELD VERIFY ALL DIMENSIONS AND EXISTING CONDITIONS PRIOR TO CONSTRUCTING, NOTIFY THE OWNER'S REPRESENTATIVE OF ANY DISCREPANCY IMMEDIATELY.
- THE CONTRACTOR IS THE WINNER OF ACPRESENT AIR THE OF ANY ISSCREPANCY MARKENATE.

 IN THE CONTRACTOR IS RESPONSIBLE FOR COORDINATION OF AIR, BLUDIAGE MATERIAL AND COMPONENTS. COMPONENTS CONTRACTOR ARE SHOWN FOR DESIGN HITEMY, FOR FORCE LOCATION ARE SHOWN FOR DESIGN HITEMY, FOR TOWN TO COMPONENTS. CONTRACTOR AIR CONTRACTOR AIR LINE TO COORDINATE THE WORK WALL BE THE SOLE RESPONSIBLE IT? OF THE CONTRACTOR FAILURE TO COORDINATE THE WORK WALL BE THE SOLE RESPONSIBLE IT? OF THE CONTRACTOR.

CONCRETE FOOTINGS

- 2, ALL SLAB ON GRADE AREAS SHALL BE COMPACTED. ALL SOFT SPOTS SHALL BE REMOVED AND REPLACED WITH COMPACTABLE FILL.
- 3. SLAB ON GRADE TO BE CONSTRUCTED ON A MINIMUM OF 4° OF COMPACTED GRANULAR FILL.
- 4. ALL FILL MATERIAL USED IN GRADING OPERATIONS SHALL CONSIST OF EARTH, WHICH IS FREE OF DEBRIS, BOULDERS OR ORGANIC MATERIAL. FILL SHALL BE PLACED IN MAXIMUM OF 12" LIFTS AND COMPACTED TO 95% OF MODIFIED PROCTOR MAXIMUM DRY DEBRITY.
- S. ALL FOOTINGS SHALL BEAR ON UNDISTURBED SOIL OR COMPACTED FILL HAVING A MINIMUM ALLOWABLE BEARING CAPACITY AS INDICATED ABOVE.
- THE ENGINEER SHALL BE NOTIFIED IF ACTUAL FIELD CONDITIONS DO NOT MEET BEARING REQUIREMENTS OR, IF QUESTIONABLE SOIL CONDITIONS ARE DISCOVERED INCLUDING BUT NOT LIMITED TO PEAT AND OTHER HIGH ORGANIC SOILS.
- 7. THIS FOUNDATION PLAN IS FOR: THE CITY OF PANAMA CITY BEACH, FL. ROADWAY LIGHTING

CONCRETE CONSTRUCTION

- ALL CONCRETE DESIGN AND CONSTRUCTION SHALL CONFORM WITH THE LOCAL BUILDING CODE REQUIREMENTS AND THOSE OF THE LATEST EDITION OF THE FOLLOWING STANDARDS: ACI 318, ACI 318, ACI 301, AND ACI 307.
- THE COMPRESSIVE STRENGTH OF ALL GROUT USED TO PROVIDE LEVEL BEARING OF COLUMN BASE PLATES SHALL MEET OR EXCEED THE COMPRESSIVE STRENGTH OF THE SUPPORTING CONCRETE
- 5. UNLESS NOTED OTHERWISE ON THE DRAWINGS ALL REINFORCING SHALL BE LAPPED TO DEVELOP ITS CAPACITY AS FOLLOWS: (SEE TABLE FOLLOWING THIS SECTION)
- 6. FOOTING TO HAVE LIGHT BROOM FINISH TO MATCH SIDEWALK
- 7. CALCIUM CHLORIDE AND OR ADMIXTURES CONTAINING CALCIUM CHLORIDE SHALL NOT BE USED.
- 8. PLACING OF CONCRETE SHALL BE DONE IN CONFORMANCE WITH ACH308 FOR COLD WEATHER AND ACH308 FOR NOT WEATHER.

BAR SIZES	STANDARD	TOP BAR	BANCE	HOOK
#3	13"	16	18"	
94	20"	24"	24*	8"
- 65	28"	44"	44"	10"
PG PG	36"	90"	60"	12*
87	5.2"	82"	12"	14"

MULTIPLY LAP LENGTHS BY 1.3 FOR TOP BAR CONDITIONS, TOP BARS ARE HORIZONTAL BARS WITH 12 BYCHES OR MORE OF CONCRETE BELOW.



3200 W. 23RD STREET PANAMA CITY, FL 32405 MKWEBER.COM



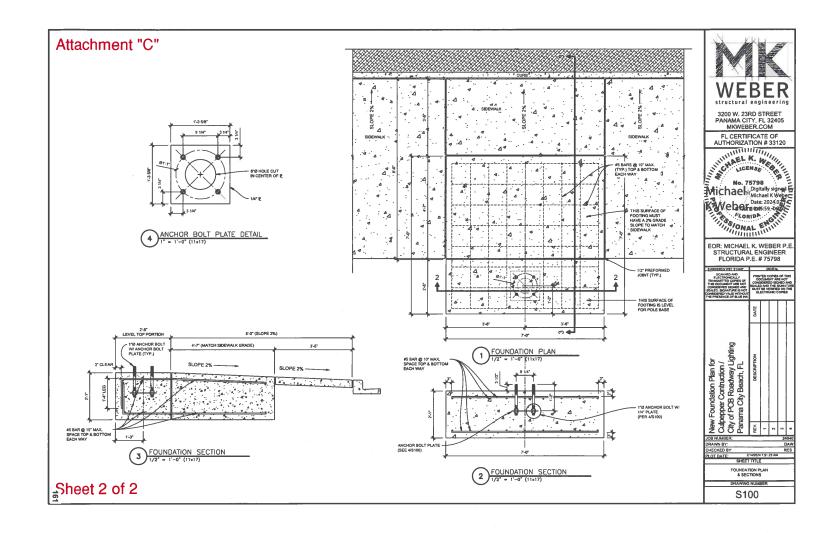
EOR: MICHAEL K. WEBER P.E. STRUCTURAL ENGINEER FLORIDA P.E. # 75798 EUGOSSED/WET STAMP DIGITAL
SCANNED AND PRINTED COPIES OF THIS

TRANSMITTED COPIES OF THIS DOCUMENT ARE NOT CONSIDERED SIGNED AND SEALED, SIGNATURE IS NOT CONSIDERED VALID WITHOUT THE PRESENCE OF BLUE MK	SEALE MEZE	D AND	ED SK	REI MO SMED SKINA ID ON COPIE	TURE THE
	DATE				
New Foundation Plan for Culpepper Contruction / City of PCB Roadway Lighting Panama City Beach, FL	REV.	-	2	3	4
JOB NUMBER: DRAWN BY:	_	_	_		040 AW
CHECKED BY		_		_	1404

PRAWING NUMBER

S000

Sheet 1 of 2





CITY OF PANAMA CITY BEACH AGENDA ITEM SUMMARY

1. DEPARTMENT MAKING REQUEST/NAME:

Scott Passmore, Community Redevelopment Agency

2. MEETING

DATE: May 9, 2024

3. REQUESTED MOTION/ACTION:

Authorize the City Manager to execute proposed Change Order #10 to the agreement with CWR Contracting, Inc. for the Front Beach Road Segment 3 Project.

4. AGENDA:

REGULAR AGENDA AND DISCUSSION / ACTION ITEMS

5. IS THIS ITEM BUDGETED (IF APPLICABLE)?: Yes

Detailed Budget Amendment Attached: No

6. IDENTIFY STRATEGIC PRIORITY: Transportation

Public Safety

Attractive Community

7. BACKGROUND: WHY IS THE ACTION NECESSARY? WHAT GOAL WILL BE ACHIEVED?

Proposed Change Order #10 adds the following scopes of work to the Segment 3 construction contract:

- 1) Construct interim overhead power service connections to the existing Florida Power & Light overhead transformers and poles. This will allow the Contractor to energize and place in service the new roadway lighting system along South Arnold Road and Front Beach Road from Carmen Street to Cabana Cay Boulevard, as well as provide power to the roundabout and the new irrigation pumps.
- 2) Construct eight light pole conflict foundations at isolated locations throughout the project limits where standard light pole foundations cannot be installed due to conflicts with existing underground utilities.

This proposed work is required for both roadway safety and to make the project functionally operational in accordance with the intent of the original contract.

If the interim overhead power service connections are not approved, the lighting and irrigation systems will not be able to be placed in service until the FPL underground infrastructure is in place. Once the existing FPL power lines are placed underground, the roadway lighting system will be connected to the new underground infrastructure.

Similarly, If the proposed light pole conflict foundations are not approved, several new light poles will not be able to be placed at the plan locations, resulting in gaps in coverage for the new lighting system and impacts upon the uniformity of lighting along the project.

Community Redevelopment Agency staff recommend approval of Change Order #10.

Res 24- 128.CWR Change Order 10.FBR Segment

3.pdf Change Order #10.pdf

Change Order #10 - Attachment A - Interim Overhead Power Service Plan.pdf

Change Order #10 - Attachment B - Engineers Estimate and Contractor Proposal - Interim

Electrical Services.pdf

Change Order #10 - Attachment C - Light Pole Conflict Foundation Detail.pdf