



Agenda Item Request Form

ITEM: Ratification of Approval of **Change Order #2** in the amount of **\$104,990.69** for the Aluminum Fabrication Building (**AFB**) per City of Panama City (City) contract with Birkshire-Johnstone, LLC. as approved by the owner (Eastern Shipbuilding Group).

Background Information: The City of Panama City (City) entered into a Grant Award Agreement (Grant) with Triumph Gulf Coast, Inc. (Triumph) and the Eastern Shipbuilding Group, Inc. (ESG) on August 1, 2019. This Grant is to provide funding for the infrastructure improvements including buildings, platens, dredging, bulkhead installations, launch ways, equipment and warehouse facilities on an easement owned by the City.

In accordance with a previous Agenda Item Request (AIR), dated 12/01/20 (Attached for Information) the City approved a contract and scope vetted by AnchorCEI with General Contractor, Birkshire-Johston, LLC (B-J) for construction of the Aluminum Fabrication Building (AFB) in the amount of \$3,634,200.00.

DEPARTMENT HEAD RECOMMENDATION: Tim McGuffin – Director PMO, recommends award of this Change Order #2 in the amount of \$104,990.69 to Birkshire-Johnstone, LLC.

Budget Impact: None

Budgeted? Yes: No: How Much budgeted? [Click here to enter text.](#)

If more, where do you suggest funds come from?

Reimbursement from the Triumph Gulf Coast Grant

Cost Center Affected: [Click here to enter text.](#)

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: Tim McGuffin – Director PMO

Date: 3/16/2021

A handwritten signature in blue ink, appearing to be "T. McGuffin", is written over the date field.

CHANGE ORDER NO.: 002

Owner: Eastern Shipbuilding Group, Inc. Owner's Project No.: RFP ITEM #T1
 Engineer: Engineer's Project No.:
 Contractor: Birkshire Johnstone, LLC Contractor's Project No.: 2003
 Project: Aluminum Fabrication Building Nelson
 Contract Name: Aluminum Fabrication Building Nelson
 Date Issued: 03/16/22 Effective Date of Change Order: 03/16/22

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

Description: Miscellaneous Changes

Attachments:

Change in Contract Price	Change in Contract Times [State Contract Times as either a specific date or a number of days]
Original Contract Price: \$ 3,634,200.00	Original Contract Times: Substantial Completion: 11/25/21 Ready for final payment: 11/25/21
[Increase] from previously approved Change Orders No. 1 to No. [Number of previous Change Order]: \$ 255,356.11	[Increase] from previously approved Change Orders No.1 to No. 2 Change Order: Substantial Completion: 11/25/21 Ready for final payment: 11/25/21
Contract Price prior to this Change Order: \$ 3,889,556.11	Contract Times prior to this Change Order: Substantial Completion: 11/25/21 Ready for final payment: 11/25/21
[Increase] this Change Order: \$ 104,990.69	[Increase] this Change Order: Substantial Completion: 02/28/22 Ready for final payment: 02/28/22
Contract Price incorporating this Change Order: \$ 3,994,546.80	Contract Times with all approved Change Orders: Substantial Completion: 02/28/22 Ready for final payment: 02/28/22

Recommended by Engineer (if required)

Authorized by Owner

(MAYOR COPC)

By: _____
 Title: *NA*
 Date: _____

Authorized by Owner

Approved by Funding Agency (if applicable)


By: *Meg Baudin*
 Title: *PROJECT MANAGER*
 Date: *3-16-22*

Birkshire Johnstone, LLC
 507 East Fairfield Drive
 Pensacola, Florida 32503
 850-432-3115

ESG Aluminum Fabrication Shop Change Order No. 2 Summary Sheet

3/16/22

Description	Quan.	Unit	Sub Unit	Material	Labor Unit	Total Unit	Sub.	Material	Labor	Total
Crane for North Wall Sheeting	1	ea	\$ 21,183.75	-	-	\$ 21,183.75	21,183.75	-	-	\$ 21,183.75
Additional Labor for N. Wall Sheeting	1	ls	\$ 14,350.00	-	-	\$ 14,350.00	14,350.00	-	-	\$ 14,350.00
Add 1,400 SF 8" Conc Paving	1,400	sf	-	3.24	1.10	\$ 4.34	-	4,536.00	1,540.00	\$ 6,076.00
Fine Grade and Compact Form	40	lf	-	0.18	0.28	\$ 0.46	-	252.00	392.00	\$ 644.00
Rebar	1,470	lf	-	2.98	5.56	\$ 8.54	-	119.20	222.40	\$ 341.60
Const. Joints Sawed	80	lf	-	1.10	1.50	\$ 2.60	-	1,617.00	2,205.00	\$ 3,822.00
Crane for Trim at North Wall	1	ea	\$ 4,961.25	1.85	3.20	\$ 5.05	-	148.00	256.00	\$ 404.00
Damaged Sheets by ESG Relocate	1	ea	-	-	124.00	\$ 124.00	4,961.25	-	124.00	\$ 5,085.25
Relocate FO for South Fans	1	ea	\$ 900.00	-	176.00	\$ 1,076.00	900.00	10,612.50	176.00	\$ 10,788.50
Add 30 Receptacles	1	ea	\$ 3,720.00	-	-	\$ 3,720.00	3,720.00	-	-	\$ 3,720.00
Additional wire and conduit to Fans	1	ea	\$ 4,512.00	-	-	\$ 4,512.00	4,512.00	-	-	\$ 4,512.00
Add 100' to Elect. Service	1	ea	\$ 17,360.00	-	-	\$ 17,360.00	17,360.00	-	-	\$ 17,360.00
Totals										
Florida Sales Tax 6.5%							66,987.00	17,284.70	4,915.40	\$ 89,187.10
Labor Tax and Insurance 28%							-	-	-	\$ 1,123.51
Sub Totals							-	-	-	\$ 1,376.31
GC OH&P 12.5%							-	-	-	\$ 91,686.92
Payment and Performance bond 2%							-	-	-	\$ 11,460.86
Builders Risk .01%							-	-	-	\$ 1,833.74
Total this Change							-	-	-	\$ 9.17
										\$ 104,990.69


 Chris Hummer
 BIRKSHIRE JOHNSTONE LLC

Please let me know if you have further questions.

Elizabeth S. Moore, PE, President

O: 850.215.1285

C: 850.814.6629



2 attachments



Chris Shearman <chris@birkshirejohnstone.com>
To: "McGuffin, Tim" <mcguffin@pcgov.org>
Cc: "gboudreaux@easternshipbuilding.com" <gboudreaux@easternshipbuilding.com>, Elizabeth Moore <emoore@anchorcei.com>

Tue, Mar 15, 2022 at 4:48 PM

Tim,

Based on the scope and amounts shown by Anchor CEI, we are in agreement with the number of \$104,990.69.

Please submit to the City Council for approval ✓

Many thanks for your help in this matter.

Regards,

Chris Shearman

Birkshire Johnstone LLC

507 East Fairfield Drive

Pensacola, Florida 32503

850-432-3115 Office

850-777-1169 Cell

chris@birkshirejohnstone.com

chrishearman@msn.com

chrishearman@gmail.com

CO #2
B-J

\$104,990.69

From: McGuffin, Tim <mcguffin@pcgov.org>
Sent: Tuesday, March 15, 2022 4:34 PM
To: Chris Shearman <chris@birkshirejohnstone.com>
Subject: Fwd: Change Order 2 recommendation

Chris:

In order to get this item on the CC agenda for 3/22/22, I will need your acceptance of the altered Change Order as modified by Anchor and ESG by the very latest 10:00 AM tomorrow (3/16/22) morning.

Thank you

Tim

----- Forwarded message -----
From: McGuffin, Tim <mcguffin@pcgov.org>
Date: Tue, Mar 15, 2022 at 3:39 PM
Subject: Fwd: Change Order 2 recommendation
To: Chris Shearman <chris@birkshirejohnstone.com>
CC: Elizabeth Moore <emoore@anchorcei.com>, Greg Boudreaux <gboudreaux@easternshipbuilding.com>, Lawrence Pickle <lpickle@pcgov.org>

Chris:

Attached are the change order #2 items approved today by AnchorCEI and ESG.

If you provide your approval/acceptance of these change order items today I will do everything in my power to get this item on the City Commission agenda for their approval at the 3/22/22 meeting.

Regards,

Tim

----- Forwarded message -----

From: <emoore@anchorcei.com>
 Date: Tue, Mar 15, 2022 at 3:32 PM
 Subject: Change Order 2 recommendation
 To: Tim McGuffin <imguffin@pcgov.org>
 CC: Greg Boudreaux <GBoudreaux@easternshipbuilding.com>, <pickle@pcgov.org>, Nancy Ball <nball@anchorcei.com>

Tim,

After reviewing the information, Anchor recommends approval of a change order in the amount of \$104,990.69 for the items shown below. These are shown in the Original change Order No. 2 submitted by Birkshire Johnstone (attached) and are not being disputed by Anchor or ESG. Greg - please confirm.

18	Crane for North Wall Sheeting	1	EA	\$21,183.75	\$0.00	\$0.00	\$0.00	\$21,183.75	\$0.00	\$0.00	\$21,183.75	
19	Additional Labor for North Wall Street	1	EA	\$14,350.00	\$0.00	\$0.00	\$0.00	\$14,350.00	\$0.00	\$0.00	\$14,350.00	
20	Add 1,400 SF 8" Concrete Paving	1,400	SF		\$3.24	\$1.10	\$4.34	\$0.00	\$4,536.00	\$1,540.00	\$6,076.00	
21	Fine Grade and Compact	1,400	SF		\$0.18	\$0.28	\$0.46	\$0.00	\$252.00	\$392.00	\$644.00	
22	Form	40	LF		\$2.98	\$5.56	\$8.54	\$0.00	\$119.20	\$222.40	\$341.60	
23	Rebar	1,470	LF		\$1.10	\$1.50	\$2.60	\$0.00	\$1,617.00	\$2,205.00	\$3,822.00	
24	Construction Joints Sawn	80	LF		\$1.85	\$3.20	\$5.05	\$0.00	\$148.00	\$256.00	\$404.00	
37	Crane for trim at north wall	1		\$ 4,961.25		\$124.00	\$124.00	\$4,961.25	\$0.00	\$124.00	\$5,085.25	
38	Damaged sheets by ESG Relocation	1			\$10,612.50	\$176.00	\$10,788.50	\$0.00	\$10,612.50	\$176.00	\$10,788.50	
37	Relocate Existing Fan FO	1	EA	\$ 900.00	\$0.00	\$0.00	\$900.00	\$900.00	\$0.00	\$0.00	\$900.00	
38	Add 30 Receptacles	1	LS	\$ 3,720.00	\$0.00	\$0.00	\$3,720.00	\$3,720.00	\$0.00	\$0.00	\$3,720.00	
39	Additional Wire/Conduit to Fans	1	LS	\$ 4,512.00	\$0.00	\$0.00	\$4,512.00	\$4,512.00	\$0.00	\$0.00	\$4,512.00	
41	Add 100' to Service	1	LS	\$ 17,360.00	\$0.00	\$0.00	\$17,360.00	\$17,360.00	\$0.00	\$0.00	\$17,360.00	
								Subtotals	\$66,987.00	\$17,284.70	\$4,915.40	\$89,187.10
Florida Sales Tax (6.5%)											\$1,123.51	
Labor Tax and Insurance (28%)											\$1,376.31	
Subtotals											\$91,686.92	
GC OH&P (12.5%)											\$11,460.86	
P&P Bond (2%)											\$1,833.74	
Builder's Risk (.01%) 0.01%											\$9.17	
TOTAL											\$104,990.69	

Please let me know if you have further questions.

Elizabeth S. Moore, PE, President
 O: 850.215.1285
 C: 850.814.6629



TRUMPIT
 BIRKSHIRE - JOHNSTONE
 CO#2
\$104,990.69

Under Florida law, e-mail addresses are public records. If you do not want your e-mail address released in response to a public records request, do not send electronic mail to this entity. Instead, contact this office by phone or in writing.



McGuffin, Tim <imguffin@pcgov.org>
 To: Elizabeth Moore <emoore@anchorcei.com>, Greg Boudreaux <gboudreaux@easternshipbuilding.com>, Lawrence Pickle <pickle@pcgov.org>

Tue, Mar 15, 2022 at 4:51 PM

FYI



Agenda Item Request Form

(X) FOR INFORMATION

ITEM: Consideration to approve multiple proposals and a contract for the Triumph/ESG (Eastern Shipbuilding Group) Grant Award Agreement.

BACKGROUND INFORMATION: The City of Panama City entered into a Grant Award Agreement with Triumph Gulf Coast Inc and Eastern Shipbuilding Group on August 1st, 2019.

The grant award is to provide funding for the infrastructure improvements including platens, dredging, bulkhead installation, launch ways, equipment and warehouse facilities on the easement owned by the City.

All costs associated with these contracts and proposals from CCNA contracts are 100% reimbursable from Triumph and ESG. Anchor CEI & DRMP are engineering firms that have continuing contracts with the City of Panama City. **Birkshire Johnston was the lowest responsive bidder.** Triumph/ESG have provided approval for the following projects;

Aluminum Fabrication Building

- Anchor CEI - Construction Admin Services in the amount of \$94,875.
- Contract award to Birkshire Johnstone, LLC in the amount of \$3,634,200 (X)

Phase 1 Uphill Bulkhead

- DRMP - Construction Admin Services in the amount of \$182,251.

DEPARTMENT HEAD RECOMMENDATION: Staff recommends approval for the following Contracts and Proposals.

Budget Impact:

Budgeted? How Much budgeted?

If more, where do you suggest funds come from?

Cost Center Affected:

Personnel \$ Click here to enter text.

Operating \$ Click here to enter text.

Capital \$

Revenue \$ Click here to enter text.

Requested By: Tina Kunst

Date: 12/1/20