

RESOLUION 2025-07

A RESOLUTION BY THE CITY COMMISSION OF THE CITY OF FLAGLER BEACH, FLORIDA, RETROACTIVELY APPROVING CHANGE ORDER NOS. 1 THROUGH NO 8 FOR THE WICKLINE IMPROVEMENTS PROJECT 539 AND PROPOSED CHANGE ORDER NO. 9 FROM R&K ROOFING IN A TOTAL AMOUNT OF \$20,866.80; PROVIDING FOR CONFLICT AND AN EFFECTIVE DATE.

WHEREAS, the City operates and maintains the Wickline Building, which houses several City Departments; and

WHEREAS, the City Commission appropriated \$110,000 for Improvements at the Wickline Building, subsequently awarding the contract for said improvements ("Project") to R&K Roofing in an amount not to exceed \$65,000; and,

WHEREAS, City Staff, outside of the original scope and beyond the authority granted by the City Commission, approved several Change Orders as illustrated in Exhibit A; and,

WHEREAS, an additional Change Order is now needed to complete the Project, specifically the acquisition and installation of handrails to enhance safe access to the Wickline Building;

NOW THEREFORE BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF FLAGLER BEACH, AS FOLLOWS:

SECTION 1. The City of Flagler Beach City Commission retroactively approves Change Orders No. 1 through Change Order No. 8 associated with the Wickline Building Improvements contract awarded to R&K Roofing, the sum of said Change Orders to be \$17,231.45, as presented in Exhibit A to this Resolution.

SECTION 2. The City Commission approves Change Order No. 9 to the Wickline Building Improvements contract awarded to R&K Roofing in the amount of \$3,655.35 as presented in Exhibit A.

SECTION 3. All resolutions or parts of resolutions in conflict herewith are hereby repealed.

SECTION 4. This Resolution shall become effective immediately upon passage as provided by law.

PASSED AND ADOPTED THIS 23<sup>rd</sup> DAY OF JANUARY, 2025.

CITY OF FLAGLER BEACH, FLORIDA  
CITY COMMISSION

ATTEST:

\_\_\_\_\_  
Patti King, Mayor

\_\_\_\_\_  
Penny Overstreet, City Clerk

Attachment: Exhibit A




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**SECTION 01110**
**SUMMARY OF WORK****PART 1 GENERAL****1.01 Section Includes**

Summary of work, other contracts, work sequence, operation of existing facilities, use of premises, City furnished products, coordination, cutting and patching

**1.02 Summary of Work**

- A. The Project consists of modifications to the Wickline Building, 800 S. Daytona Avenue, Flagler Beach, FL.

1. Men's' and Ladies' Restrooms

- a. Do not remove any toilets or urinals except to install new flooring tiles, if required. Replace such to original location and condition.
- b. Remove all floor tiles, partitions, shoe molding, sinks and countertops, vanities, paper-towel dispensers, mirrors, and all other wall-hung accessories. Do not remove fire detectors.
- c. Remove and reuse existing toilet paper holders.
- d. Remove all ceiling tiles, grilles, fluorescent light fixtures, and exhaust fans.
- e. Paint existing ceiling grid.
- f. Supply and install new ceiling tiles.
- g. Supply and install new 2'x4' LED lighting fixtures.
- h. Supply and install new exhaust fans.
- i. Supply and install new air intake and return grilles.
- j. Supply and install new partitions.
- k. Re-mount toilet paper dispensers.
- l. Supply and install new grab bars in handicap stalls.
- m. Supply and install new cultured marble sinks, spigots, and countertops.
- n. Supply and install under-sink pipe protection.
- o. Supply and install new mirrors.
- p. Supply and install new ceramic tile floors.
- q. Supply and install new shoe molding.
- r. Supply and install new toilet accessories:
  - i. Combination paper towel dispensers;
  - ii. Hand soap dispensers;
- s. Paint all walls, moldings, doors and trim.

2. Restroom Corridor

- a. Remove all ceiling tiles.
- b. Remove existing 2'x4' fluorescent light fixture.
- c. Paint existing ceiling grid.
- d. Remove all shoe molding.
- e. Remove all floor tiles.
- f. Supply and install new ceramic floor tiles.
- g. Supply and install new ceramic transition tile.



- h. Supply and install new shoe molding.
- i. Paint all walls, moldings, doors and trim.

3. Building Corridor

- a. Supply and install new shoe molding.
- b. Paint shoe molding to match walls.

4. Exterior Railings

- a. Remove all existing railings, brackets, hangers, and hardware shown on drawings.
- b. Repair all walls and concrete surfaces where railings are removed.
- c. Power wash all surfaces where railings were removed including walls, concrete platforms, ramps, columns, and stairs.
- d. Supply and install new stainless-steel railings to include all new stainless-steel hardware, hangers, brackets, plates, etc.

5. Exterior Concrete

- a. Remove sidewalk concrete as shown on plans.
- b. Remove existing concrete blocks that support railing on south exit stairway.
- c. Repair any deteriorated concrete on the south landing, walls, and stair components.
- d. Reform and pour new sidewalk as shown on plans.

6. Exterior Painting

- a. Paint all concrete wall surfaces from ground to underside of roof structure.
- b. Paint all trim work around doors and windows.
- c. Paint all half-walls at stairways and handicap ramp.
- d. Paint all wood undersides of overhangs, conduits on the wall surfaces, and fasciae below the drip edges.
- e. Do NOT paint over city logos, signage, or camera mountings
- f. Do NOT paint any windows or doors.

**1.03 Work Under Other Contracts – N/A**

**1.04 Work Sequence**

The Contractor's sequence of work may be of their choosing in order to complete the work in the allowed time frame while accommodating other contractors on site.

**1.05 Operation of Existing Facilities**

The City shall be able to operate existing facilities during the hours of 7:30 am to 5:00 pm, Mondays through Fridays. Add protective measures for staff and the public entering and egressing during business hours.

**1.06 Contractor Use of Premises**

Confine operations at the site to areas permitted by applicable laws, ordinances, permits, and by the Contract Documents. Do not unreasonably encumber the site with materials or equipment. Do not load structures with weight that will endanger the structure. The



Contractor shall assume full responsibility for protection and safekeeping of products stored on the job site.

**1.07 City Furnished Products – N/A**

**1.08 Coordination**

- A. The Contractor shall be fully responsible for the coordination of its work and the work of its employees, subcontractors, and suppliers and to assure compliance with schedules.
- B. The coordination requirements of this Section are in addition to the requirements of the front-end bidding documents issued by the City.
- C. It is the Contractor's responsibility to coordinate with all the utilities regarding locates, testing, or relocations.

**1.09 Cutting and Patching**

- A. The Contractor shall, at no additional expense to the City, perform cutting and patching necessary to the completion of the Project. Perform cutting and patching in a manner to prevent damage to the structure or previously completed work.
- B. Refinish surfaces as necessary to provide an even finish.

**PART 2 PRODUCTS - Not Used**

**PART 3 EXECUTION - Not Used**

**END OF SECTION**

# Change Order

#1

Fixed Sum \$65,000.00

PROJECT: Wickline Renovations

Flagler Beach Building Department

800 S. Daytona Ave, Flagler Beach, FL 32136

08/14/2024

Name

Address

Date of Submittal

CHANGES: ☒ Addillon ☐ Deletion ☐ Revision

WORK:

Remove &amp; dispose of water fountain

REASON FOR CHANGES:

Owner request

DATE OF SUPPLEMENTAL INFORMATION/DRAWINGS/MATERIAL LIST (ATTACHED)

CONTRACT SUM:

Contract Sum PRIOR to this Change (Including previously approved Change Orders):

\$65,000.00

Contract Sum AFTER this Change:

65,215.00

TOTAL CHANGE:

215.00

CONTRACT DURATION:

Substantial Completion date PRIOR to this Change (Including previously approved Change Orders):

Substantial Completion date AFTER this Change:

TOTAL CHANGE:

days + or - 0

APPROVALS:

CHANGE SUBMITTED BY:

Laura Cohill

APPROVED BY:

Laura Cohill

08/14/2024

R&amp;K CERTIFIED ROOFING OF FLORIDA INC/ APPROVED AGENT

DATE:

OWNER/APPROVED AGENT

DATE:

# Change Order

## #2

Fixed Sum \$65,215.00

PROJECT: Wickline Renovations

Flagler Beach Building Department

800 S. Daytona Ave, Flagler Beach, FL 32136

09/11/2024

Name

Address

Date of Submittal

CHANGES: ☒ Addition ☐ Deletion ☐ Revision

WORK:

Add side splashes and an apron to both bathroom sinks

REASON FOR CHANGES:

Owner request

DATE OF SUPPLEMENTAL INFORMATION/DRAWINGS/MATERIAL LIST (ATTACHED):

CONTRACT SUM:

Contract Sum PRIOR to this Change (including previously approved Change Orders):

\$65,215.00

Contract Sum AFTER this Change:

65,610.00

TOTAL CHANGE:

395.00

CONTRACT DURATION:

Substantial Completion date PRIOR to this Change (including previously approved Change Orders):

Substantial Completion date AFTER this Change:

TOTAL CHANGE:

days + or - 0

APPROVALS:

CHANGE SUBMITTED BY: Laura Cohill

APPROVED BY:

Laura Cohill

09/11/2024

R&K CERTIFIED ROOFING OF FLORIDA INC/ APPROVED AGENT

DATE:



9/30/24

OWNER/APPROVED AGENT

DATE:

# Change Order

## #3

Fixed Sum \$65,610.00

PROJECT: Wickline Renovations

Flagler Beach Building Department

800 S. Daytona Ave, Flagler Beach, FL 32136

09/11/2024

Name

Address

Date of Submittal

CHANGES: ☒ Addition ☐ Deletion ☐ Revision

WORK:

Install (1) 6" recessed LED light over the sinks in the Men's restroom due to the existing ceiling grid running directly over one of the sinks. Install (2) 6" recessed LED lights over the sinks in the Women's restroom as close as possible to directly over each sink as the existing ceiling grid allows

REASON FOR CHANGES:

Owner request

DATE OF SUPPLEMENTAL INFORMATION/DRAWINGS/MATERIAL LIST (ATTACHED):

CONTRACT SUM:

Contract Sum PRIOR to this Change (including previously approved Change Orders):

\$65,610.00

Contract Sum AFTER this Change:

66,097.27

TOTAL CHANGE:

487.27

CONTRACT DURATION:

Substantial Completion date PRIOR to this Change (including previously approved Change Orders):

Substantial Completion date AFTER this Change:

TOTAL CHANGE:

days + or - 1

APPROVALS:

CHANGE SUBMITTED BY: Laura Cohill

APPROVED BY:

Laura Cohill

09/11/2024

R&K CERTIFIED ROOFING OF FLORIDA INC/ APPROVED AGENT

DATE:

OWNER/APPROVED AGENT

DATE:

# Change Order

## #4

Fixed Sum \$66,097.27

PROJECT: Wickline Renovations

Flagler Beach Building Department

800 S. Daytona Ave, Flagler Beach, FL 32136

09/11/2024

Name

Address

Date of Submittal

CHANGES: ☒ Addition ☐ Deletion ☐ Revision

WORK:

Remove, repair, and replace flooring at both north and south entrances with ceramic tile to match bathrooms.  
Complete with durarock moisture protection and transilions

REASON FOR CHANGES:

Owner request

DATE OF SUPPLEMENTAL INFORMATION/DRAWINGS/MATERIAL LIST (ATTACHED):

CONTRACT SUM:

Contract Sum PRIOR to this Change (Including previously approved Change Orders):

\$66,097.27

Contract Sum AFTER this Change:

68,324.99

TOTAL CHANGE:

2,227.75

CONTRACT DURATION:

Substantial Completion date PRIOR to this Change (Including previously approved Change Orders):

Substantial Completion date AFTER this Change:

TOTAL CHANGE:

days + or - 1

APPROVALS:

CHANGE SUBMITTED BY: Laura Cohill

APPROVED BY:

Laura Cohill

09/11/2024

R&K CERTIFIED ROOFING OF FLORIDA INC/ APPROVED AGENT

DATE:

OWNER/APPROVED AGENT

DATE:

9/30/24



# Change Order

#5

Fixed Sum \$68,324.99

PROJECT: Wickline Renovations

Flagler Beach Building Department

800 S. Daytona Ave, Flagler Beach, FL 32136

09/11/2024

Name

Address

Date of Submittal

CHANGES: ☒ Addition ☐ Deletion ☐ Revision

WORK: *Corridor Prep.*

Repair, tape, & mud drywall where partitions were removed as well as where blocking needed to be installed for new partitions. Repair any areas around bathrooms that would be defective for light orange peel texture. Retexture both bathrooms with light orange peel. Floors and ceilings to be covered and protected. Repair all areas along corridor from end to end. Retexture areas to match as close as possible to existing plaster texture. Hardwood floors to be covered and protected.

REASON FOR CHANGES:

Owner request

DATE OF SUPPLEMENTAL INFORMATION/DRAWINGS/MATERIAL LIST (ATTACHED):

CONTRACT SUM:

Contract Sum PRIOR to this Change (including previously approved Change Orders):

\$68,324.99

Contract Sum AFTER this Change:

72,474.99

TOTAL CHANGE:

4,150.00

CONTRACT DURATION:

Substantial Completion date PRIOR to this Change (including previously approved Change Orders):

Substantial Completion date AFTER this Change:

TOTAL CHANGE:

days + or - 2

APPROVALS:

CHANGE SUBMITTED BY: Laura Cohill

APPROVED BY:

Laura Cohill

R&K CERTIFIED ROOFING OF FLORIDA INC/ APPROVED AGENT

*[Signature]*  
OWNER/APPROVED AGENT

09/11/2024

DATE:

9/30/24  
DATE:

# Change Order

## #6

Fixed Sum \$72,474.99

PROJECT: Wickline Renovations

Flagler Beach Building Department

800 S. Daytona Ave, Flagler Beach, FL 32136

09/11/2024

Name

Address

Date of Submittal

CHANGES: ☒ Addition ☐ Deletion ☐ Revision

WORK:

Provide and install an RAB 4' LED Wrap light fixture for the corridor in the dark area. Take down one of the existing 4' LED Wrap lights to connect the new wires. Reinstall the existing light.

REASON FOR CHANGES:

Owner request

DATE OF SUPPLEMENTAL INFORMATION/DRAWINGS/MATERIAL LIST (ATTACHED):

CONTRACT SUM:

Contract Sum PRIOR to this Change (including previously approved Change Orders):

\$72,474.99

Contract Sum AFTER this Change:

73,324.35

TOTAL CHANGE:

849.36

CONTRACT DURATION:

Substantial Completion date PRIOR to this Change (including previously approved Change Orders):

Substantial Completion date AFTER this Change:

TOTAL CHANGE:

days + or - 1

APPROVALS:

CHANGE SUBMITTED BY: Laura Cohill

APPROVED BY:

Laura Cohill

09/11/2024

R&K CERTIFIED ROOFING OF FLORIDA INC/ APPROVED AGENT

DATE:

OWNER/APPROVED AGENT

DATE: 9/30/24

# Change Order

## #7

Fixed Sum \$73,324.35

PROJECT: Wickline Renovations

Flagler Beach Building Department

800 S. Daytona Ave, Flagler Beach, FL 32136

09/17/2024

Name

Address

Date of Submittal

CHANGES: ☒ Addition ☐ Deletion ☐ Revision

WORK:

Painting 2,424 sq' corridor walls, color little lamb; painting 828 sq' corridor ceiling, color ceiling white; repainting 320 sq' bathroom hall, color little lamb; painting 8 doors w/frames facing corridor, color gloss white; includes floor covering w/ waterproof lining

REASON FOR CHANGES:

Owner request

DATE OF SUPPLEMENTAL INFORMATION/DRAWINGS/MATERIAL LIST (ATTACHED):

CONTRACT SUM:

Contract Sum PRIOR to this Change (Including previously approved Change Orders):

\$73,324.35

Contract Sum AFTER this Change:

79,806.42

TOTAL CHANGE:

6,482.07

CONTRACT DURATION:

Substantial Completion date PRIOR to this Change (Including previously approved Change Orders):

Substantial Completion date AFTER this Change:

TOTAL CHANGE:

days + or - +3

APPROVALS:

CHANGE SUBMITTED BY: Laura Cohill

APPROVED BY:

Laura Cohill

09/17/2024

R&K CERTIFIED ROOFING OF FLORIDA INC/ APPROVED AGENT

DATE:

OWNER/APPROVED AGENT

DATE:

# Change Order

#8

Fixed Sum \$79,806.42

PROJECT: Wickline Renovations

Flagler Beach Bulding Department

800 S. Caylona Ave, Flagler Beach, FL 32136

09/30/2024

Name

Address

Date of Submittal

CHANGES: ☒ Addition ☐ Deletion ☐ Revision

WORK:

Fix broken 45° pipe and run 2" vent through outside wall  
Tee off cold water in crawl space and run approx. 10' of water line to come up in the wall  
Tie drain into existing bathroom on other side of wall  
Install owner supplied high low water fountain

REASON FOR CHANGES:

Owner request

DATE OF SUPPLEMENTAL INFORMATION/DRAWINGS/MATERIAL LIST (ATTACHED):

CONTRACT SUM

Contract Sum PRIOR to this Change (including previously approved Change Orders):

\$79,806.42

Contract Sum AFTER this Change:

82,231.42

TOTAL CHANGE:

2,425.00

CONTRACT DURATION:

Substantial Completion date PRIOR to this Change (including previously approved Change Orders):

Substantial Completion date AFTER this Change:

TOTAL CHANGE:

days + or - +3

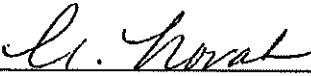
APPROVALS:

CHANGE SUBMITTED BY: Laura Cohill

APPROVED BY:

Laura Cohill

R&amp;K CERTIFIED ROOFING OF FLORIDA INC/ APPROVED AGENT



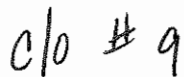
OWNER/APPROVED AGENT

09/30/2024

DATE:

9/30/24

DATE:



# Blane E. Taylor Welding Inc

1760 N. US Highway 1  
Ormond Beach, FL 32174  
386-931-1240  
Fax: 386-256-7270

btaylorwelding@yahoo.com

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Stair Rail, Ramp Rail, and Misc Pieces of Rail with installation and Demo of old Rail		\$ 10,055.35
	<del>Remove and haul off all single rails that will not be replaced</del>		<del>1,687.00</del>
	All Rail that is removed will be hauled off		
TOTAL			\$ 11,742.35

10,055.35.

<b>PO # 24-23003</b>					
			<b>AMOUNT</b>	<b>DESCRIPTION</b>	<b>Reason for the change order</b>
<b>Approved Budget</b>			<b>\$110,000.00</b>		
Approved Original Bid			\$65,000.00		
CO #1			\$215.00	Disconnect and cap off water supply and remove non-functioning and non ADA compliant water fountain.	Water Fountain was old and not operational. First step was to get it removed.
CO #2			\$395.00	Add Side Splashes, Bathroom Aprons Installed	Not included in original scope - prevents water from getting onto drywall.
CO #3			\$487.27	Install new LED Lights above Bathroom Sinks in Men's and Women's restroom	Original incandescent lighting did not meet energy efficiency codes and lighting was inadequate and needed to be corrected.
CO #4			\$2,227.75	Rotten threshold and wood flooring replaced at both the north and south entrance. Low voltage security wiring re-routed to accommodate new threshold	Considerable decay was discovered when existing flooring was removed. Low voltage wiring needed to be re-routed through new holes in the threshold
CO #5			\$4,150.00	Drywall Repairs and Retexture after removal of existing restroom partitions and removal of drinking fountain left big holes in the drywall.	Restroom partitions were removed, new backing needed to be installed, subsequent holes were repaired and retextured. Drinking fountain removal required patching and retexturing.
CO #6			\$849.36	Add 4" LED Light with associated Electrical Work in Corridor	Hallway lighting was inadequate for public workshops sometimes held in the corridor.
CO #7			\$6,482.07	Paint Corridor Trim and Doors	Not included in original scope
CO #8			\$2,425.00	Fix Restroom Exhaust Vents and install new ADA compliant drinking fountain.	During construction the existing exhaust vents were discovered to be installed incorrectly. New ductwork was installed to route exhaust air to the exterior of the building. A new ADA compliant Hi-Lo drinking fountain was installed.
Total Approved C.O.'s			<b>\$17,231.45</b>	Total amount for change orders #1 through #8	
original value of handrails			\$6,400.00	Original bid called for galvanized steel handrails.	
Updated cost of handrails			\$10,055.35	new handrails changed to Aluminum	better corrosion resistance
REQUESTED CO #9			<b>\$3,655.35</b>	Difference in cost between galvanized and aluminum handrails	
Total Change Order Request			<b>\$20,886.80</b>		