

3H-12

Agenda Item #:

PALM BEACH COUNTY  
BOARD OF COUNTY COMMISSIONERS  
AGENDA ITEM SUMMARY

Meeting Date: October 3, 2006

Consent

Regular

Workshop

Public Hearing

Department: Facilities Development & Operations

I. EXECUTIVE BRIEF

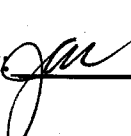
**Motion and Title:** Staff recommends motion to approve: Change Order No. 37 to the Contract with Catalfumo Construction, Ltd. (R2002-1867) in the amount of \$31,615.20.

**Summary:** On October 22, 2002, the Board entered into a contract with Catalfumo Construction, Ltd. for preconstruction services for the Vista Center Office Building, nka the 2300 Building. Subsequent amendments to this Contract provided for construction services. This change order provides for the installation and electrical connection of an owner-furnished UPS, bypass switch, electrical panel and 25 new circuits in the 4<sup>th</sup> floor Main PBX Telephone Room. Change Order No. 37 must be approved by the Board of County Commissioners because this change order, when combined with previous approvals, would exceed the combined authority of the Contract Review Committee and Department Director for cumulative total amount of change orders. The work has been completed by the contractor prior to approval of this change order by the Board. The M/WBE participation for this proposed change order is 0%. The goal for this project is 25% and when combined with previous change orders, the total participation is 28.8%. (Capital Improvements Division) Countywide/District 3 (JM)

**Background and Justification:** To have continuous telephone service, an uninterrupted power supply (UPS) system needs to be connected to the Main PBX Telephone Room equipment, ensuring telephone equipment operation when FPL service is interrupted. The UPS was not included in the original design for the telephone equipment.

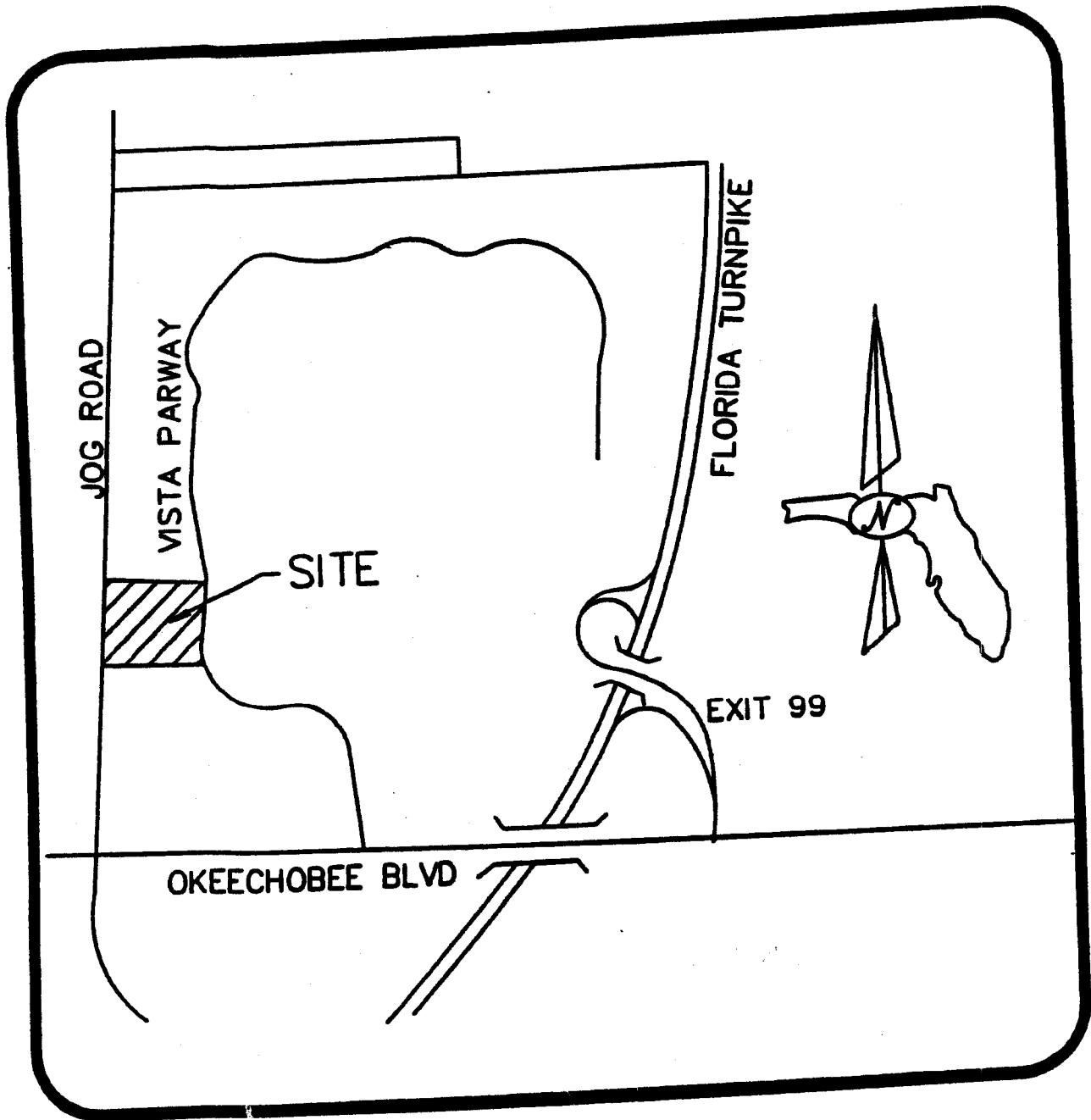
**Attachments:**

1. Location Map
2. Budget Availability Statement
3. Change Order No. 37

Recommended by:  Amy Wolf 9/8/06  
 Department Director Date

Approved by:  9/21/06  
 County Administrator Date





LOCATION MAP

(NOT TO SCALE)

**ATTACHMENT # /**

**FACILITIES DEVELOPMENT & OPERATIONS  
BUDGET AVAILABILITY STATEMENT**

**REQUEST DATE:** 8/24/06    **REQUESTED BY:** Frank Coutts    **PHONE:** 233-0258  
**FAX:** 233-0270

**PROJECT TITLE:** Vista Center Office Building    **PROJECT NO.:** 02216

**ORIGINAL CONTRACT AMOUNT:** \$250,000    **BCC RESOLUTION#:** R2002-1867

**CHANGE ORDER AMOUNT:** \$31,615.20    **DATE:**

**CSA or CHANGE ORDER NUMBER:** Change Order # 37

**CONSULTANT/CONTRACTOR:** Catalfumo Construction, Ltd.

**PROVIDE A BRIEF STATEMENT OF THE SCOPE OF SERVICES TO BE PROVIDED BY THE CONSULTANT/CONTRACTOR:**


Electrical changes for CCP # 92

CONSTRUCTION	\$31,615.20
PROFESSIONAL SERVICES	
STAFF COSTS** (Design/Construction Phase)	
MISC. (permits, prints, advertising, etcetera)	
<b>TOTAL</b>	<u>\$31,615.20</u>

*\*\* By signing this BAS your department agrees to these staff costs and your account will be charged upon receipt of this BAS by FD&O. Unless there is a change in the scope of work, no additional staff charges will be billed.*

**BUDGET ACCOUNT NUMBER (IF KNOWN)**

**FUND:** 3018    **DEPT:** 411    **UNIT:** B261    **OBJ:** 6502

**BAS APPROVED BY:**     **DATE:** 9.6.06

**ENCUMBRANCE NUMBER:** CSGC080805-15

**ATTACHMENT # 2**



**CHANGE ORDER SUMMARY  
VISTA CENTER OFFICE BUILDING  
PROJECT #02216**

CO #	DESCRIPTION	DATE APPROVED	SALES TAX RECOVERY	AMOUNT APPROVED BY DIR	AMOUNT APPROVED BY CRC	AMOUNT APPROVED BY BCC	DAYS APPROVED BY DIR	DAYS APPROVED BY CRC	DAYS APPROVED BY BCC	CODE
	Amendment # 1 Early site work improvements					\$1,738,736.00				
	Amendment # 2 New GMP for site work & construction					\$35,983,159.00				
1	Deduct for PBC# 02216-002 Sales Tax Recovery PO Material Cost	7-15-04	(\$36,672.98)							
2	Deduct for PBC # 02216-003 Sales Tax Recovery PO Material Cost	7-15-04	(\$67,187.00)							
3	Deduct for PBC #02216-004 Sales Tax Recovery PO Material Cost	7-15-04	(\$12,040.00)							
4	Deduct for PBC 02216-005 Sales Tax Recovery PO Material Cost	7-15-04	(\$31,275.24)							
5	Deduct for PBC # 02216-007 Sales Tax Recovery P.O. Material Cost	7-15-04	(\$758,142.64)							
6	Deduct for various future sales tax recovery P.O. material costs & associated sales tax	07/15/04	(\$8,459,707.97)							
7	119 Calendar Day Extension	07/15/04								
8	Building Div. Comments	03/01/05		\$16,287.26					119	
9	Relocate 10" water main in Vista Parkway	05/08/05			\$34,512.23					
10	Telephone/Data Security Changes	06/07/05				\$87,622.37				

**CHANGE ORDER SUMMARY  
VISTA CENTER OFFICE BUILDING  
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11	Code required enhancements to building elevations	06/07/05				\$107,281.94				
12	Sales Tax P.O. money that will not be expended.	06/07/05	\$197,689.17							
13	Correction of sales tax on P.O.'s	06/07/05	\$88,535.72							
14	Revised amounts for PBC Direct Material Purchase Orders	04/12/05	(\$2,933,371.04)							
15	PBC Direct Material Purchase amounts detailed in CCP #22 refunded to contract amount	05/20/05	\$560,485.17							
16	Sales Tax P.O. Money Refunded to Contract	9/16/05	\$46,134.28							
17	Various CCP's and Field Bulletins	9/28/05			\$25,744.91					
18	Adjustment of Sales Tax PO Funds	11/06/05	\$71,482.58							
19	Adjustment of Sales Tax PO Funds	11/16/05	\$246,308.77							
20	Adjustment of Sales Tax PO Funds	11/16/05	\$259,495.87							
21	CCP's 23, 25, 30, 34 & 39	11/16/05		\$0.00						
22	CCP's 29R, 36R, 40, 43, 44, 45, 46, 48	2/1/06		\$0.00						
23	CCP 52	2/1/06		\$0.00						
24	CCP 51	2/1/06		\$0.00						
25	CCP 36	2/1/06		\$0.00			30			
26	CCP 56	Pending			\$0.00			13		
27	CCP 41, 50, 54, 57	03/17/06		\$0.00						
28	CCP 32, 48, 53	03/17/06		\$0.00						
29	CCP 59 - added tele/com conduit	03/17/06		\$45,741.16						

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30	RFI changes to electric	03/20/06		\$5,598.04						
31	CCP 63	04/06/06		\$5,553.54						
32	CCP 64	04/06/06		\$5,086.24						
33	FB 27, CCP 66	4/06/06			\$41,879.86					
34	Sales Tax Adjustment	06/09/06	\$223,740.69							
35	CCPs #60, 61, 70, 93	7/26/06		\$19,508.90						
36	ITS provisions	8/15/06				\$110,703.78				
37	CCP # 92	Pending				\$31,615.20				
<b>TOTAL APPROVED TO DATE</b>			<b>(\$10,604,524.62)</b>	<b>\$97,775.14</b>	<b>\$102,137.00</b>	<b>\$38,059,118.29</b>	<b>30</b>	<b>13</b>	<b>119</b>	
<b>DIR/CRC DOLLARS APPROVED TO DATE</b>			<b>\$199,912.14</b>		<b>\$38,059,118.29</b>		<b>DIR/CRC TOTAL DAYS APPROVED TO DATE</b>		<b>43</b>	

PALM BEACH COUNTY

CHANGE ORDER

ISSUED TO: Catalfumo Construction, Ltd.

CHANGE ORDER NO.: 37

PROJECT: Vista Center Office Building

REFERENCE CCP NO.: 92

PROJECT NO. 02216

RESOLUTION NO.: R2002-1867

DISTRICT NO.: Countywide

The completion date, contract price, and all terms, covenants, and conditions of the above referenced contract, except as duly modified by this and previous Change Orders, if any, shall remain in full force and effect.

DESCRIPTION OF CHANGE:

- 1. CCP #92: Electrical changes for main PBX UPS and circuitry ..... \$31,615.20
- Total add ..... \$31,615.20

CONTRACT PRICE

Original Contract Price: \$ 250,000.00  
 Amendment # 1 through 2 \$ 37,721,895.00  
 Previous Change Orders \$ 505,520.23  
 Previous Sales Tax C.O.'s \$ (10,604,524.62)  
 This Change Order \$ 31,615.20  
 ADJUSTED Contract Price \$ 27,904,505.81

COMPLETION DATE

Contract Completion Date will be (increased)  
 by 0 calendar days.  
 Contract Notice To Proceed Date: Feb. 24, 2004  
 Contract Substantial Completion Date: April 27, 2006  
 ADJUSTED Substantial Completion Date: April 27, 2006

CONTRACTOR

Execution of this change order acknowledges final settlement of, and releases, all claims for costs and time associated, directly or indirectly, with the above stated modification(s), including all claims for cumulative delays or disruptions resulting from, caused by, or incident to such modification(s), and including any claim that the above stated modification(s) constitutes, in whole or part, a cardinal change to the contract. The above changes are accepted:

Catalfumo Construction, Ltd.  
 Contractor

By: Edward E. Mangano  
 Title: Sr VP Date: 9/5/06

DESIGN PROFESSIONAL

The above changes are recommended for approval by the Owner:

STH Architectural Group  
 Design Professional

By: [Signature]  
 Title: P.M. Date: 9/5/06

PALM BEACH COUNTY

Recommended By:

By: Frank Couty  
 Title: Project Manager Date: 7/6/06

By: John Chesher  
 Title: Director - CID Date: 9/12/06

By: Anthony Wolf  
 Title: Director - FD&O Date: 9/12/06

By: \_\_\_\_\_  
 Legal Sufficiency - CAO Date: \_\_\_\_\_

Approved By:

By: \_\_\_\_\_  
 Tony Masilotti  
 Title: Chairman, BCC Date: \_\_\_\_\_

9/16/06

**PALM BEACH COUNTY**

**VISTA CENTER OFFICE BUILDING**

**FIELD BULLETIN (FB)**

TO: Catalfumo Construction  
4300 Catalfumo Way  
Palm Beach Gardens, Florida 33401

ATTENTION: Mike Jordan

REFERENCE: E6.0.0.6, E2.3.4.1, E5.0.0.1

FB NUMBER: #39

DATE: May 23, 2006

PROJECT NAME: Vista Center Office Building

PROJECT NUMBER: 00658.00

CONTRACT NUMBER: 02216

THIS BULLETIN IS NOT A CHANGE IN THE ABOVE CONTRACT NOR AN AUTHORIZATION TO THE CONTRACTOR TO PERFORM WORK, OTHER THAN CONTRACT WORK, OR TO STOP OR SUSPEND WORK UNLESS SPECIFICALLY AUTHORIZED BY THIS BULLETIN. However, it covers certain PROPOSED MODIFICATIONS to the work covered by said contract.

CAUSE. The owner has requested that the following electrical revisions be incorporated into Main Telephone/PBX Room 4E-26.

**DESCRIPTION:  
INSTRUCTIONS:**

1. See attached sketches SK-01, SK-01A, SK-02, SK-06, SK-07 for requirements.

**ORIGINATOR:**

STH Architectural Group, Inc.  
FIRM



SIGNATURE

5-23-06  
DATE

**REMARKS:**

DISTRIBUTION: Owner's Project Manager

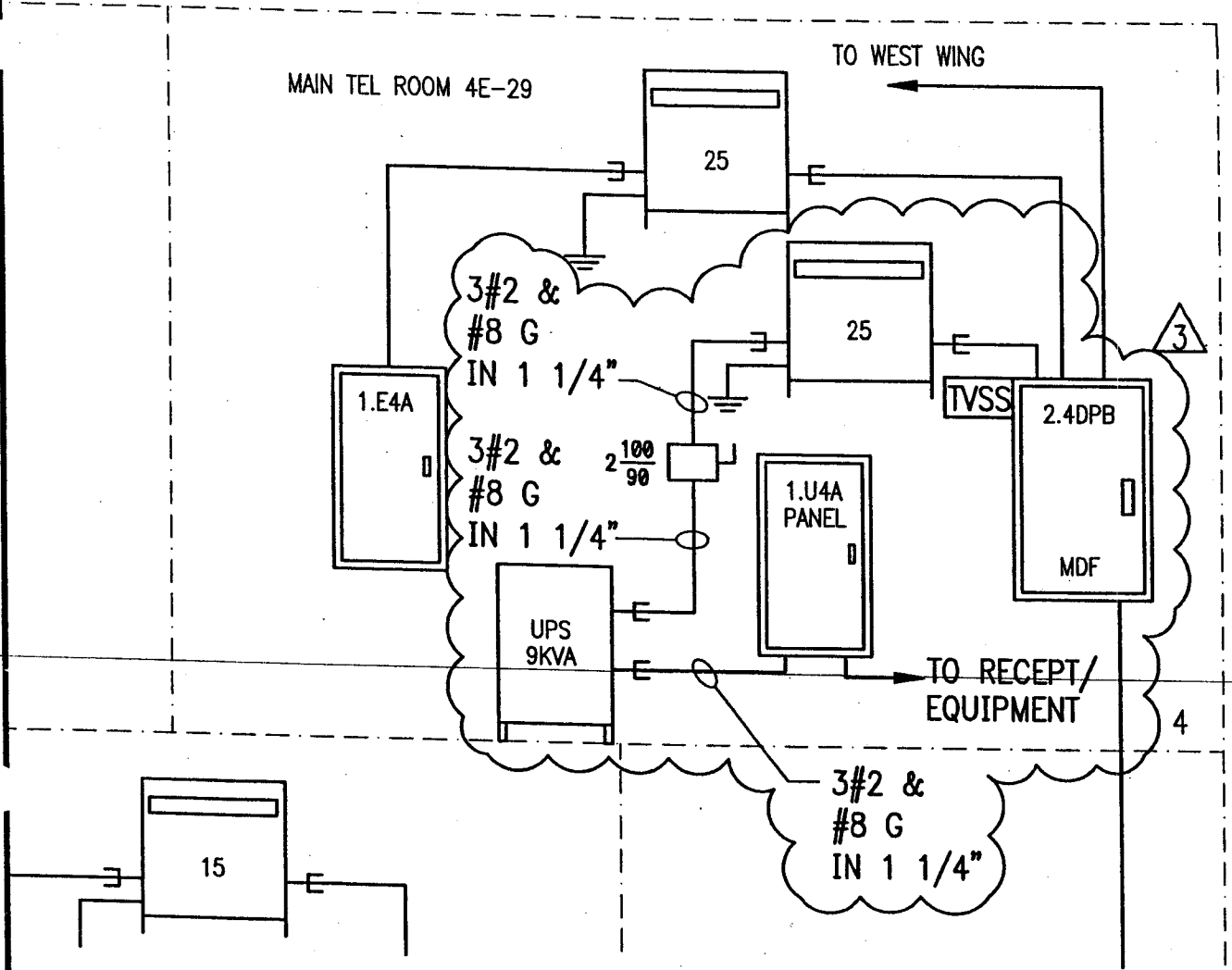
Owner's Field Representative

DESIGN PROFESSIONAL

DATE

MAIN TEL ROOM 4E-29

TO WEST WING



*[Handwritten Signature]*  
5/22/06

DATE PLOTTED May 22, 2006 - 4:02pm



2510 NORTHWEST 97th AVENUE, SUITE 220 MIAMI, FLORIDA 33172  
TELEPHONE: (305)594-0080 www.jalrw.com FAX: (305)594-0007

PROJECT:

VISTA CENTER  
OFFICE BUILDING

COMMENT:

OWNER  
REVISION

DATE:

05.22.2006

SCALE:

N.T.S.

DRAWN BY:

JALRW

CHECK BY:

JALRW

RFI NO:

N/A

DWG. REV.:

E-5.0.0.1

SKETCH:

SK-01

TYPE: SIEMENS S4  
 LOCATION: TEL/PBX ROOM 4E-29  
 MOUNTING: SURFACE

PANEL - "2.4DPB"

MAINS 250 A M.C.B.  
 BUS RATING 400 A  
 VOLTAGE 277/480 3-PH 4W


CKT. NO.	LOAD SERVED	KVA	AMPS	PHASE	FRAME SIZE	C.B.	WIRE	CONDUIT
1	PANEL 1.E4A VIA TRANSFORMER	16.00	33.00	1	100	60	2# 6 THWN & 1# 10G	1"
2	PANEL 1.E4B VIA TRANSFORMER	11.00	23.00	1	100	60	2# 6 THWN & 1# 10G	1"
3	AC-1 ITS ROOM 4E-40	53.60	64.50	3	100	80	3# 4 & 1# 8G	1 1/4"
4	AC-2 ITS ROOM 4E-40	53.60	64.50	3	100	80	3# 4 & 1# 8G	1 1/4"
5	CU 10 ITS AREA	43.20	52.00	3	100	90	3# 6 & 1# 8G	1 1/4"
6	PANEL 1.U4A VIA TRANSFORMER	9.00	11.00	1	100	60	2# 6 THWN & 1# 10G	1"
7	-	0.00	0.00	3		-		
8	-	0.00	0.00	3		-		
9	-	0.00	0.00	3		-		
10	-	0.00	0.00	3		-		
11	-	0.00	0.00	3		-		
12	-	0.00	0.00	3		-		
13	-	0.00	0.00	3		-		
14	-	0.00	0.00	3		-		
15	-	0.00	0.00	3		-		

TOTAL CONNECTED LOAD: 133.0 KVA = 160.0 AMPS  
 A.I.C. RATING: 22k

\* ONE OF AC-1, AC-2 TO BE ON STANDBY.

*[Signature]*  
 5/22/06

DATE PLOTTED May 22, 2006 - 4:03pm

 JOHNSON, AVEGA, LOPEZ, BARRIGUE & VALEWSKI ENGINEERING GROUP, INC. 2510 NORTHWEST 97th AVENUE, SUITE 220 MIAMI, FLORIDA 33172 TELEPHONE: (305)594-0880 www.jalrw.com FAX: (305)594-0907	PROJECT:	DATE:	RFI NO:
	VISTA CENTER OFFICE BUILDING	05.22.2006	N/A
	COMMENT:	SCALE:	DWG. REV. :
	OWNER REVISION	N.T.S.	E-6.0.0.6
		DRAWN BY:	SKETCH:
		JALRW	SK-01A
		CHECK BY:	
		JALRW	