PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS AGENDA ITEM SUMMARY

3H-2

Meeting Date: July 22, 2008	[x] Consent [] Ordinance	[] Regular] Public Hearing
Department: Facilities Development	& Operations		

I. EXECUTIVE BRIEF

Motion and Title: Staff recommends motion to approve: JOC Work Order No. 08-108 with Robling Architecture Construction, Inc., (R2007-1099) in the amount of \$598,707.70 to provide exterior repairs and painting of the South Tower at the Main Jail.

Summary: The work consists of masonry repairs to the building skin; pressure cleaning of the tower; caulking, sealing and painting of the tower, including surface rust removal on window frames and all metal framing; the replacement of storefront impact windows and frames; and the replacement of certain detention impact windows and frames. The entire scope of work is a scheduled, budgeted renewal /replacement project required to maintain the integrity of the building envelop and value of asset. When the participation for this work order is added to Robling's total participation-to-date, the resulting values are 100%. The SBE goals are 15%. The total construction duration is 180 days. (FD&O Admin) Countywide/District 2 (JM)

Background & Justification: The building masonry skin is badly weathered and in need of surface repairs. The windows being replaced have frames which are rusted, requiring replacement prior to the structural and security of the facility being compromised. The caulking, sealing, and painting of the tower is a scheduled, budgeted, maintenance item.

This Work Order exceeds the \$200,000 bond-waiver limit of the contract. A Public Construction Bond and Guarantee Bond in the amount of \$598,707.70 is required and it's cost is included in the Contractor's Cost Proposal. This Bond will be provided by the Contractor before the Notice to Proceed is issued.

Attachments:

- 1. Location Map
- 2. Work Order
- 3. Contractor's Cost Proposal
- 4. SBE Estimate Report
- 5. Budget Availability Statement

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Recommended by:	Department Director	7\10\08 Date	
Approved by:	MBale	7/19/08	
H	County Administrator	Date	

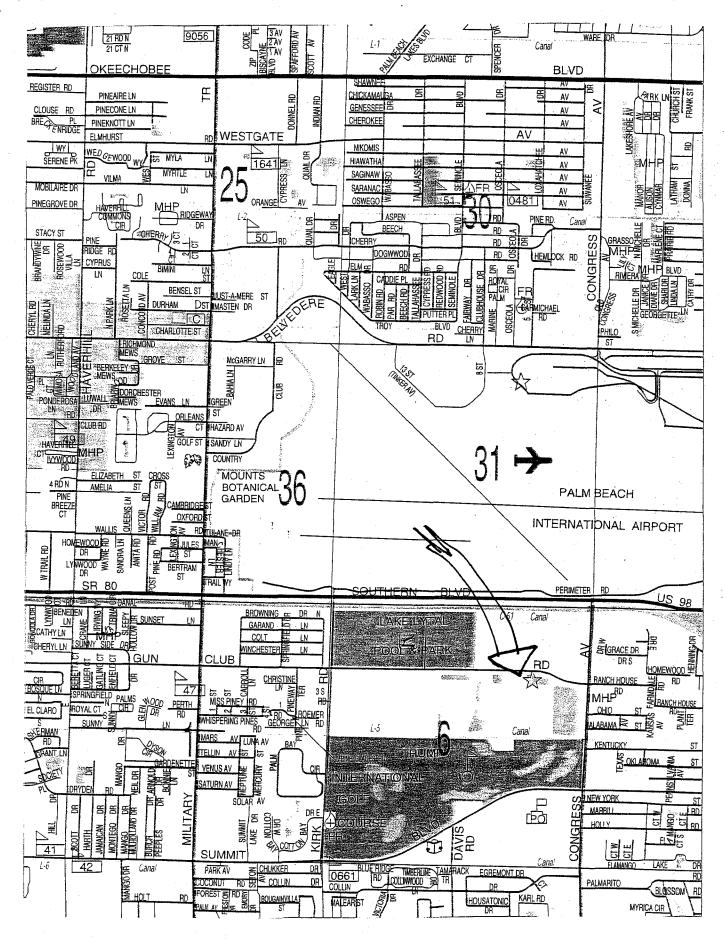
II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

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	Fiscal Year	2008	2009	2010	2011	2012	
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	External Revenues Program Income (County) In-Kind Match (County)	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	
	NET FISCAL IMPACT	#63762	y 0	0	0	0	
	# Additional FTE Positions (Cumulative)	<i>-</i>			_		
	Is Item Included in Current I	Budget? Yes _	X No	_			
	Budget Account No: 3804-4 3804-4	11-B420-4907 11-B402-4907					
	Reporting Category						
B.	Recommended Sources of Construction Cons Contingency At E Pressish C. Departmental Fiscal F	Aract;	# 598	cal Impac 8, 707. 9, 935. 3, 980.	70	7,623.	69
III. R	EVIEW COMMENTS						/
A.	OFMB Fiscal and/or Contr	act Developme	nt & Cont	rol Comm	ents:		
A .	Amu Ma	0.08 008 CN 100 7/16/08	Contract	Dev. and	Control		_
A.	Assistant County Attorney Other Department Review	:		_			

This summary is not to be used as a basis for payment.

Department Director



ATTACHMENT # (

June	17	2008
Julie	11,	2000

JOC Work Order Job Order Construction Services

08392

CJC South Tower - Painting/Repair window frames



Brief Description: The object of this project is to make window repairs (remove and replace) in

the south Tower of the Criminal Justice Complex, additional window repairs in the Administration Building 1st floor level, and clean, prep and paint the South

Contractor:

Robling Architecture Construction Inc.

4889 Lake Worth Rd.

#103

Greenacres, FL 33463

Contract:

R-2007-1099 Dated July 10, 2007

AMOUNT:

\$ 598,707.70

DISTRICT: 2

Funding:

5204-411-B420-4907 (\$421,681.00); 5204-411-B402-4907

(\$215,942.69)

JOC Work Order #: 08-108

Project Duration:

180 Days

(Liquidated damages will apply)

Approval Signatures

Jim Rohweller, Project Coordinator	J- Cérwell 6/17/08 Date
Audrey Wolf, Director	JAMMy WOLF 7/2/08
Facilities Development & Operations	Date
Chair	(NOT REQUIRED FOR PROJECTS <\$100,000 OR >\$200,000)
Contract Review Committee	Date
Approved as to form and legal sufficiency	
County Attorney	Date
Addie L. Greene, Chairperson	
Board of County Commissioners	Date

President	2 Kall	6/17/08
Robling Architecture Construction Inc.		/ Date

COPY: Project File

JOC Work Order

Page 1 of 1 6/17/2008

Procurement & Project Implementation Group 2633 Vista Parkway, West Palm Beach, FL 33411-5607

Job Order Contract

Proposal Review - CSI Summary

June 27, 2008

Job Order Number: 08392

Job Order Name: CJC South Tower - Painting/Repair window frames

CJC South Tower - Repair Window Frames - 6/23/2008 1:45:02PM

Section 01	Subtotal for 01	\$80,570.11
Section 07	Subtotal for 07	\$86,886.80
Section 09	Subtotal for 09	\$360,745.02
Section 10	Subtotal for 10	\$11,000.00
Section 80	Subtotal for 80	\$59,505.77
		\$500 707 70

Proposal Review Total

\$598,707.70

This job order proposal total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding of the line totals and sub-totals.

Proposal Review - CSI Summary

Page 1 of 1 6/27/2008

ATTACHMENT #3

Job Order Contract

Proposal Review - CSI Detail

June 27, 2008

Job Order Number: 08392

Job Order Name: CJC South Tower - Painting/Repair window frames

Review:

CJC South Tower - Repair Window Frames - 6/23/2008 1:45:02PM

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Proposal Review - CSI Detail (Continued)

Job Order Number: 08392

Job Order Name:

CJC South Tower - Painting/Repair window frames

Review:

CJC South Tower - Repair Window Frames - 6/23/2008 1:45:02PM

11 0	9920	4405	4409	EA For Elec	trostatic Painting, Add	t				\$1,540.27
				Installation	Quantity 210.00 ×	Unit Price 6.76	x	Factor 1.0850 =	Total \$1,540.27	
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	of NOA subjet to building department			
	and Seven (7) Arch Storefront Series	3000 Fixed Impact. De	tention Stainless includes engi	neers letter in lieu
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Subtotal for 80

Proposal Review Total

\$598,707.70

This job order proposal total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding of the line totals and sub-totals.

Proposal Review - CSI Detail

Page 2 of 2 6/27/2008

DATE	GC 06 - SBE Estimate	
June 16, 2008		
Job# 08392 Loc#	CJC South Tower - Painting/Repair window frames (est)	
SUBMITTED BY	Robling Architecture Construction Inc. 4889 Lake Worth Rd. #103 Greenacres, FL 33463	Contract: R-2007-1099 Awarded: 07/10/2007

Proposal Value:

\$ 598,707.70

Contractor/Sub-Contractor	Trade	SBE Status	SBE\$	% of Job
Robling Architecture Construction Inc.		SBE-Non MWBE	598,707.70	598,707.70
(CHITE MALE)	Total estimate	SBE participation	1	100.00%

0% Estimated Participation 100%

ATTACHMENT # 4

GC 06 - SBE Estimate

Page 1 of 1 6/16/2008

BAS APPROVED BY

ENCUMBRANCE NUMBER:

BUDGET AVAILABILITY STATEMENT

REQUEST DATE:	
REQUESTED BY: J.R. Rohweller	PHONE: 233-2050
PROJECT TITLE: CJC-South Tower- Painting/	Repair windows Moximo
PROJECT NO.: 08392	Repair windows Maximo 394708
LOCATION:	
LOCATION DESCRIPTION:	
BUILDING NUMBER:	and the second s
CONTRACTOR/CONSULTANT NAME: Robling	g Construction / Architecture
PROVIDE A BRIEF STATEMENT OF THE SCOTTHE CONSULTANT/CONTRACTOR: Provide a of the CJC South Tower, including EIFS repairs penthouses, prepping & painting all window franthe third level North exposure.	etorefront electro-static pair ting, roof
WILL THIS AMENDMENT CHANGE THE ESTIMAT	ED COST OF THE PROJECT?
IF YES, PROVIDE ESTIMATES OF THE NEW COS	TS:
CONSTRUCTION ARCHITECTURE/ENGINEER STAFF COSTS* EQUIPMENT/ OTHER CONTINGENCY	\$ <u>598.707.70</u> 8980.61 1.5 % Gordian Group 29,935.38 5 % A Sykes 29,935.38 5 %
TOTAL \$	667,559:07 637,623,69
*By signing this BAS your department agrees to these stareceipt of this BAS by FD&O. Unless there is a change in be billed.	the scape of work, no additional a an only good
BUDGET ACCOUNT NUMBERS (IDENTIFY ALL SOURCE BY 20 - 4907- 215, 9 42 69 FUND: AGENCY: OR BY 20 - 4907 - 4 421, 681.00 AD VALOREM OTHER	ES) FUNDING SOURCE (CHECK ALL TH/IT APPLY) G: OBJ: SUBOBJ:
AD VALOREM OTHER	□ FEDERAL/DAVIS BACON
SUPPLEMENTAL AGREEMENT TO BE APPROVE	D BY: Department Director (WO<\$50,000)
ANTICIDATED DATE OF APPROVAT	