Agenda Item #: 3-C-5

## **PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS**

### AGENDA ITEM SUMMARY

Meeting Date: Ma	rch 1, 2011	[X] Consent	[]	Regular	
Department:		[] Workshop	[]	Public Hearing	
Submitted By:	Engineering	and Public Works			
Submitted For:	Constructio	n Coordination Divi	sion		

### **I. EXECUTIVE BRIEF**

Motion and Title: Staff recommends motion to receive and file: Change Order No. 14 in the amount of \$28,463.85 and a time extension of 29 days to Contract No. R2008-2177 with Ranger Construction Industries, Inc. for construction of Alt. A-1-A (SR-811) from south of Frederick Small Road to Center Street.

SUMMARY: Change Order No. 14 in the amount of \$28,463.85 is necessary to install a 2' gravity wall between the project and private property; and remove and dispose of a median at the request of the Florida Department of Transportation to ensure the safety of the general public. Change Order No. 14 also includes a 29-day time extension, putting the cumulative time extensions over the 120 days threshold allowed by PPM-CW-F-050 for approval by the Change Order Committee.

District 1 (MRE)

Background and Justification: This Change Order was required to address modifications and additions necessary to ensure the safety of the general public and meet the 2010 Florida Department of Transportation Standard Specifications for Road and Bridge Construction.

## **Attachments:**

- 1. Location Map
- 2. Change Order No. 14
- 3. Change Order History
- 4. Schedule 1

**Recommended By:** 

**Division Director** 

Date

**Approved By:** 

County Engineer

## II. FISCAL IMPACT ANALYSIS

# A. Five Year Summary of Fiscal Impact:

Fiscal Years Capital Expenditures Operating Costs External Revenues Program Income (County) In-Kind Match (County) NET FISCAL IMPACT # ADDITIONAL FTE	2011 <u>\$28,464</u> <u>-0-</u> <u>-0-</u> <u>-0-</u> <u>\$28,464</u>	2012 -0- -0- -0- -0- -0- -0- -0-	2013 -0- -0- -0- -0- -0- -0-	2014 0- 0- 0- -0- -0- -0-	2015       
# ADDITIONAL FTE POSITIONS (Cumulative) Is Item Included in Cu	urrent Buc	lget?	Yes x	 No	

Is Item Included in Current Budget? Yes x

Budget Account No: Fund 3501 Dept 361 Unit 0993

Object 6551

Recommended Sources of Funds/Summary of Fiscal Impact: Road Impact Fee Fund - Zone 1 Alt A1A (SR 811)/S of Frederick Small Rd to Center St

Change Order #14 \$28,463.85

C. Departmental Fiscal Review: \_\_\_ aho

## III. REVIEW COMMENTS

A. OFMB Fiscal and/or Contract Dev. and Control Comments:

В. Approved as to Form and Legal Sufficiency:

Assistant County Attorney

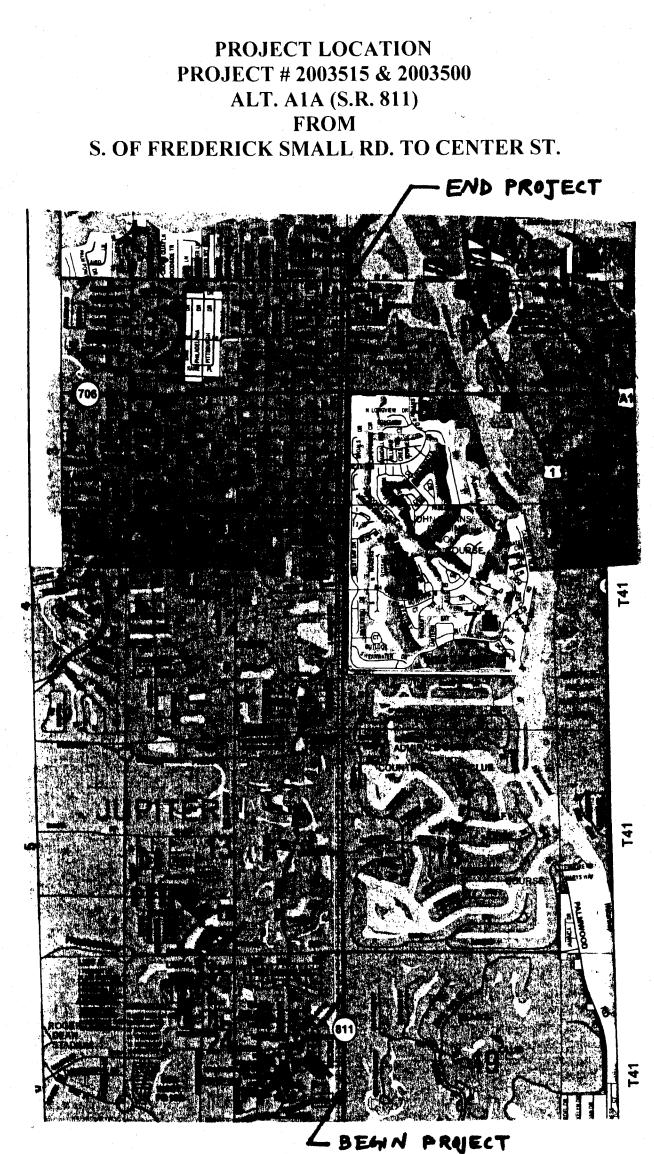
C. Other Department Review:

**Department Director** 

15111 Πα v. and

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

I:\WP\AGENDAPAGE2\AGNPGTWO2011\00084.DOC



LOCATION SKETCH

<ul> <li>TO: CONTRACT DAY (Contractor) Ranger Construction Industries, Inc. RESOLUTION IN DISTRICT NO: You are directed to make the following changes in this Contract:</li> <li>1. Install 2' gravity wall between Sta. 488+60± and Sta. 491+0± due to excessive elevation change along east R/W line between project and private property (including a 14-day time extension for this work) – 240 LF @ \$68.11 (See Attachment "A")</li> <li>2. Remove &amp; dispose newly installed median between Sta. 502+70± and Sta. 503+80 and reinstall back to original configuration between Sta. 488+60± and Sta. 503+15± (including a 5-day time extension for this work) - Lump Sum (See Attachment "B")</li> </ul>	JECT NO ATE: NO:	14 (Fourteen) 2003515/20035 12/02/08 R2008-2177 1 \$ 16,346.40 <u>12,117.45</u> \$ 28,463.85	)
<ul> <li>elevation change along east R/W line between project and private property (including a 14-day time extension for this work) – 240 LF @ \$68.11 (See Attachment "A")</li> <li>2. Remove &amp; dispose newly installed median between Sta. 502+70± and Sta. 503+80 and reinstall back to original configuration between Sta. 488+60± and Sta. 503+15± (including a 5-day time extension for this work) - Lump Sum (See Attachment "B")</li> <li>To Day time extension for Christmas and New Year's Holidays in accordance with FDOT Specifications, Section 8-6.4</li> </ul>		12,117.45	<u>5</u>
and reinstall back to original configuration between Sta. 488+60± and Sta. 503+15± (including a 5-day time extension for this work) - Lump Sum (See Attachment "B") 10-Day time extension for Christmas and New Year's Holidays in accordance with FDOT Specifications, Section 8-6.4 Recommend Approval 2 - 3 20 //			-
10-Day time extension for Christmas and New Year's Holidays in accordance with FDOT Specifications, Section 8-6.4Recommend ApprovalAPPRIMED Data2 - 320 //	UTAL	¢ <b>2</b> 6, <b>1</b> 05.05	,
APPROVED BY THE CONTRACT REVIEW COMMITTEE			
ENGINEER (If Applicable)       CONTRACTOR       OWNER         P. O. Box 15065       P.O. Box 21         Address       Address       Address         West Palm Beach, FL 33416       West Palm E         BY       BY       BY         DATE       DATE       DATE	WITH TI R DISRUJ DING AN CARDINA ard of Cou 1229 Beach, FI	HE ABOVE-STA PTIONS RESUL Y CLAIM THAT	5 5 5 5 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7

 MBEACH	COTDUCT		NTD D	TINT

(Deputy Clerk)

Date

LIC WORKS ACH NTY ENGINEERIN

(County Attorney

#### CHANGE ORDER HISTORY

C.O. #	DATE APPROVED	COUNTY E	ENGINEER	C.R. COM	<b>ITTEE</b>	Street; Project No.'s 2003515 TOTAL DEPT. & C.R. AF AMOUNT	PROVALS TIME	BOARD OF CO	D. COMM. TIME
1	8/7/2009	11,500.00	0						
2	9/18/2009	6,910.00	6						
3	11/18/2009	1,311.50	0						
4	12/21/2009	14,513.60	0						
5	1/21/2010	0.00	20						
6	7/22/2010	1,827.15	0						
7	7/28/2010			0.00	30				
8	10/27/2010				36	:			
9	11/3/2010			19,591.75	7				
10	11/3/2010			4,400.00	2				
11	11/3/2010			7,581.89	2			· · · · · · · · · · · · · · · · · · ·	
12	12/15/2010			6,095.88	8				
13	1/5/2011			18,856.59	7	4			
14	2/9/2011			28,463.85	29				
	TOTAL	36,062.25	26	84,989.96	121	121,052.21	147		
-	CUMULATIVE TOTAL	36,062.25	26	84,989.96	121		147		
	-				MAX. TIMI 90 DAYS	MAXIMUM CUMULATIVE CO. ENG. & C.R. COMM. \$200,000.00	MAX. CUM. CO.ENG.&C.R 120 DAYS		

#### ALM BEACH COUNTY PROJECT Alt. A-1-A (SR-811) So. of Frederick Small Road to Center Street; Project No.'s 2003515 & 2003500

ROJECT NAME: ALI AL AME OF PRIME BIDDER: Rang ONTACT PERSON: Algorid D OPENING DATE: 4/19/0	er Constru 10 Uribe 18	ition	ADDRESS 101 PHONE NO: 5			WPB F FAXNO: 501-7	<u>L 3341)</u> 90-4331	2
ume, Address and kone Number recify)	(Check one or b	***************************************	NTIFY ALL APPL	<i>⊾~~₽±±E%</i> ₽₽₽₽\$\$\$\$\$\$\$\$	GORIES Dollar Amount ispanic	Women	Caucasian	Other (Please
			\$	\$	\$	\$	\$	
			\$	\$	\$	\$	8	
			\$	\$	\$	\$_		\$
			\$	s	\$	\$	٤	
			\$	s	\$	\$	\$	
ease use additional sheels if necessary		Total	\$	٤	\$	\$	\$	
C.O. 14 tal Bid Price \$ The amount listed o be counted foward g 2. Firms may be certified category.	n this form for a Subc	onfractor must be s	SBE Participation \$_ upported by prices or an M/WBE. Iffirms a	r percentage inclu re certified as bot	ided on Schedule 2 h an SBE and M/W6	or a proposal from ea SE, please indicate the	ch Subcontracto dollar amount u	r listed in order to

Attachment #4