

**PALM BEACH COUNTY  
BOARD OF COUNTY COMMISSIONERS  
AGENDA ITEM SUMMARY**

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**Meeting Date:** January 24, 2012**Consent [X]  
Public Hearing [ ]****Regular [ ]****Submitted By:** Water Utilities Department**Submitted For:** Water Utilities Department

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**I. EXECUTIVE BRIEF**

**Motion and Title:** Staff recommends motion to approve: Supplement No. 1 to Work Authorization No. 5 (R2011-0926) with Johnson-Davis, Inc., Continuing Construction Contract (R2010-1423) for the South County Water Service Replacement Project – Phase I, increasing the contract time by 180 days.

**Summary:** On September 14, 2010, the Palm Beach County Board of County Commissioners (BCC) approved the Contract with Johnson-Davis, Inc. (R2010-1423) for the Continuing Construction Contract. This Supplement increases the contract time by 180 days to allow for project completion within 300 days. The project time line for Work Authorization No. 5 was established at 120 days, due to a scrivener's error. There is no increase in cost related to this supplement. The Small Business Enterprise (SBE) participation goal established by the SBE Ordinance is 15% overall. The contract with Johnson-Davis, Inc. provides for SBE participation of 15.05% overall. This Authorization includes zero overall SBE participation. The cumulative SBE participation, including this Authorization is 15.84% overall. Johnson-Davis, Inc. is a Palm Beach County company. (WUD Project No. 06-175) District 5 (JM)

**Background and Justification:** On June 21, 2011, the BCC approved Work Authorization No. 5 (R2011-0926) to the continuing construction contract with Johnson-Davis, Inc. (R2010-1423). This supplement to Work Authorization No. 5 will authorize the Contractor additional time due to scrivener's error in the Work Authorization.

**Attachments:**

1. Location Map
2. Two (2) Original Supplement No. 1

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**Recommended By:**

  
Department Director

12/14/11  
Date

**Approved By:**

  
Assistant County Administrator

1/9/12  
Date

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

Fiscal Years	2012	2013	2014	2015	2016
Capital Expenditures	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
External Revenues	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Program Income (County)	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
In-Kind Match County	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
NET FISCAL IMPACT	<u>0</u> <i>See below.</i>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
# ADDITIONAL FTE POSITIONS (Cumulative)	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Budget Account No.: Fund	_____	Dept	_____	Unit	_____
				Object	_____

Is Item Included in Current Budget? Yes \_\_\_\_\_ No \_\_\_\_\_

Reporting Category N/A

B. Recommended Sources of Funds/Summary of Fiscal Impact:

☒ No Fiscal Impact

C. Department Fiscal Review: Debra M West

III. REVIEW COMMENTS

A. OFMB Fiscal and/or Contract Development and Control Comments:  
*No Fiscal Impact. Time Extension only and Work Authorization cost remains at \$974,715.10*

*[Signature]* 12/15/11  
OFMB  
12/15/11

*Barbara Wheeler* 12-21-11  
for Contract Development and Control

B. Legal Sufficiency:

This amendment complies with our review requirements.

*[Signature]* 11/3/2012  
Assistant County Attorney

C. Other Department Review:

\_\_\_\_\_  
Department Director



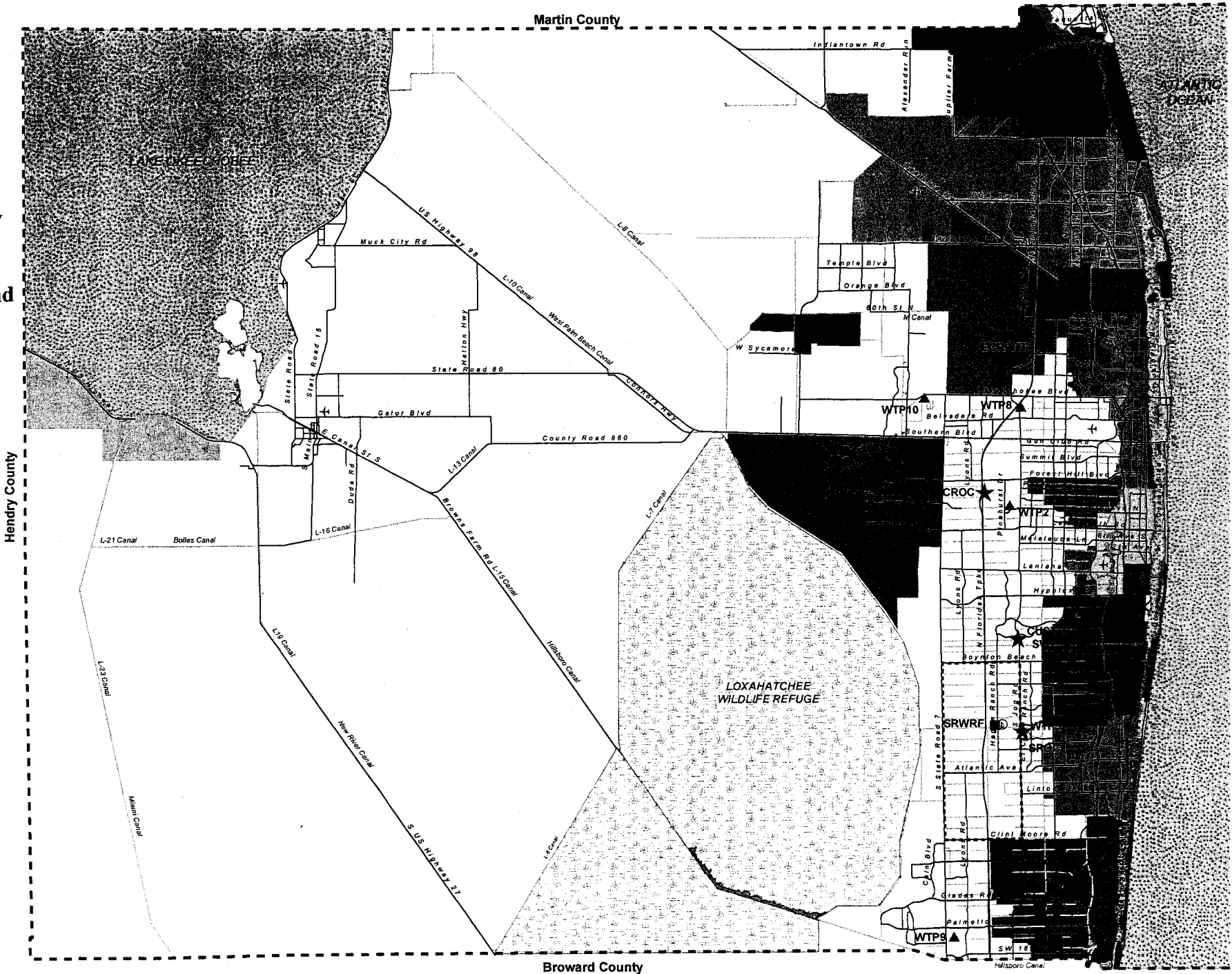
Palm Beach County  
Water Utilities  
Department  
Service Area (SA) and  
Major Facilities

Attachment 1

- Legend
- P.B.C.W.U.D. SA
  - Mandatory Reclaimed SA
  - - - - - Palm Beach County Limits
  - ★ Administration
  - Water Reclamation Facility
  - ▲ Water Treatment Facility
  - ⊕ Wetlands



NOT TO SCALE



SUPPLEMENT NO. 1 TO WORK AUTHORIZATION NO. 5

PROJECT: Continuing Construction Contract  
WORK AUTHORIZATION NO.1, South County Water Service Replacement  
(R2010-1423)  
WATER UTIL. DEPT. PROJECT NO. WUD 06-175  
SUPPLEMENT NO.: 1  
DISTRICT NUMBER: 5

TO (Contractor):  
Johnson and Davis  
604 Hillbrath Dr  
Lantana, Fl. 33956

DOCUMENT NO. R2010-1423  
AUTHORIZATION DATE: Sept 14, 2010  
NOTICE TO PROCEED: Aug 08, 2011  
BUDGET LINE ITEM: 4011-721-w006-6543

You are directed to make the following changes to this authorization:

1.1 180 day time extension. \$0.00

Total: \$0.00

NOT VALID UNTIL SIGNED BY BOTH OWNER AND ENGINEER. SIGNATURE OF THE CONTRACTOR INDICATES HIS AGREEMENT HERewith INCLUDING ANY ADJUSTMENT IN THE AUTHORIZATION SUM OR AUTHORIZATION TIME, AND NO ADDITIONAL COST OR TIME INDICATED HEREIN WILL BE RELATED TO THIS SUPPLEMENT

The Original Authorization Sum was .....	<u>\$974,715.10</u>
Net Change by previous Supplements .....	<u>\$0.00</u>
The Authorization Sum prior to this Supplement was .....	<u>\$974,715.10</u>
The Authorization Sum will be increased by this Supplement..	<u>\$0.00</u>
The New Authorization Sum indicating this Supplement will be	<u>\$974,715.10</u>
The Authorization Time will be increased by 180 <b>days</b> .....	<u>(180) Days</u>
The Date of Substantial Compl. including this Supplement:...	<u>May 04, 2012</u>
The Date of Final Completion including this Supplement:.....	<u>June 03, 2012</u>

Execution of this supplement 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.

Continuing Construction Contract  
Project No. WUD 10-046  
Contract No. R2010-1423  
Supplement No. 1 To Work Authorization No. 5  
Project (WUD 06-175)  
District Number: 5

Palm Beach County

ENGINEER

P.O. Box 16097

Address

W. Palm Beach, FL 33416

BY

DATE

11-15-11

JOHNSON - Davis inc.  
CONTRACTOR

604 Hillbush Drive  
Address

LANTANA FL. 33462

BY

DATE

11/18/11

Shelly Vana, Chair

OWNER

P.O. Box 16097

Address

W. Palm Beach, FL 33416

BY

DATE

Approved as to Form and Legal Sufficiency

By: \_\_\_\_\_

County Attorney

Attest: Sharon R. Brock, Clerk and Comptroller

By: \_\_\_\_\_

Deputy Clerk

Continuing Construction Contract  
Project No. WUD 10-046  
Contract No. R2010-1423  
Supplement No. 1 To Work Authorization No. 5  
Project (WUD 06-175)  
District Number: 5

AUTHORIZATION CATEGORIZATION

<input checked="" type="checkbox"/> OWNER INITIATED	<input type="checkbox"/> QUANTITY OVERRUNS/UNDER-RUNS
<input type="checkbox"/> DIFFERING SITE CONDITIONS	<input type="checkbox"/> REQUEST BY ANOTHER AGENCY/OUTSIDE
<input type="checkbox"/> ZONING/CODE/ORDINANCE CHANGES	<input type="checkbox"/> A. REIMBURSABLE
<input type="checkbox"/> ERRORS/OMISSIONS/IN DESIGN	<input type="checkbox"/> B. NON-REIMBURSABLE

Continuing Construction Contract  
Project No. WUD 10-046  
Contract No. R2010-1423  
Supplement No. 1 To Work Authorization No. 5  
Project (WUD 06-175)  
District Number: 5

SCOPE OF WORK

Additional 180 days is needed to complete the project that was designed with 300 day in mine. The work authorization was mistakenly approved with 120 days making it impossible for the contractor to meet this deadline.

Continuing Construction Contract  
Project No. WUD 10-046  
Contract No. R2010-1423  
Supplement No. 1 To Work Authorization No. 5  
Project (WUD 06-175)  
District Number: 5

COST SUMMARY

<u>Supp. #</u>	<u>DESCRIPTION</u>	<u>ADDITIONS</u>	<u>(DELETIONS)</u>	<u>NET CHANGE</u>
1.1	Time Extension	\$0.00		\$0.00
Total				\$0.00





**JOHNSON-DAVIS INC.**

*Contractors*

604 HILLBRATH DRIVE  
LANTANA, FLORIDA 33462-1694  
561-588-1170 FAX 561-586-5252  
CU-C043087

November 1, 2011

Joe Tanacredi  
Palm Beach County Utilities  
8100 Forest Hill Blvd.  
West Palm Beach, FL 33413

Re: South County Residential Water Service Replacement Phase I (WUD 06-175)  
Additional Contract days

Mr. Tanacredi,

Johnson-Davis would like to request additional time for the above referenced project due to mistakenly signing the Work Authorization. Johnson -Davis would like to request an additional 180 days, totaling the time to 270 calendar days with an additional 30 days for Final Completion.

If you have any questions please do not hesitate to contact our office.

Thanks,

Brendan Twomey,  
Project Manager



• *Heavy Construction* •

*Underground Utilities* •



SCHEDULE 1

PARTICIPATION BY M/WBE SUBCONTRACTORS

PROJECT NAME: South County Water Service Replacement

06-175

NAME OF PRIME CONTRACTOR: Johnson Davis Inc

SUPPLEMENT NO. 1

CONTACT PERSON: \_\_\_\_\_

PHONE NO: \_\_\_\_\_

FAX NO. \_\_\_\_\_

Authorization: 5

DEPARTMENT: Water Utilities

Name, Address and Phone Number of M/WBE	Type of Work To Be Performed	Subcontract Amount			
		Black	Hispanic	Women	Other (Please Specify)
1.		_____	_____	_____	_____
2.		_____	_____	_____	_____
3.		_____	_____	_____	_____
4.		_____	_____	_____	_____
5.		_____	_____	_____	_____
6.		_____	_____	_____	_____
7.		_____	_____	_____	_____
8.		_____	_____	_____	_____
9.		_____	_____	_____	_____
10.		_____	_____	_____	_____
Totals		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

Original Contract Amount	<u>\$974,715.10</u>	Original Part	<u>\$149,327.40</u>	Percent Participation	<u>15.32</u>
Adjusted Contract Amount	<u>\$974,715.10</u>	Adjusted Part	<u>\$149,327.40</u>	Adjusted Percent	<u>15.32</u>

M/WBE

## SUPPLEMENT ADDITIONS/DELETIONS SUMMARY

PROJECT:	South County Water Service Replacement	<u>APPROVAL LIMITS:</u>					
CONTRACTOR:	Johnson Davis, Inc.	DEPARTMENT HEAD		CONTRACT REVIEW COMMITTEE		DEPARTMENT HEAD PLUS CONTRACT REVIEW COMMITTEE	
PROJECT NO.:	06-175						
RESOLUTION:	R2010-1423	(Amount)	(Days)	(Amount)	(Days)	(Amount)	(Days)
DATE APPROVED:	09/14/10	INDIVIDUAL C.O.	\$50,000.00	16 Days	\$100,000.00	33 Days	\$0
CONTRACT AMOUNT:	\$974,715.10	CUMMULATIVE C.O.	\$25,000.00	33 Days	\$100,000.00	33 Days	\$200,000.00

		DEPARTMENT HEAD		CONTRACT REVIEW COMMITTEE		TOTAL DEPT. HEAD & CONTRACT REVIEW COMM.		BOARD OF COUNTY COMMISSIONERS			
		(ADDS PLUS DEDUCTS)		(ADDS PLUS DEDUCTS)		(ADDS PLUS DEDUCTS)		(ADDS PLUS DEDUCTS)			
Supple	DATE APPROVED	NET CHANGE	AMOUNT	DAYS	AMOUNT	DAYS	AMOUNT	DAYS	AMOUNT	DAYS	TOTALS
001	pending	0.00	0	0	0.00	0	0.00	0	0	180	0.00
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Notes:

1. Net Change reflects the net amount of additions plus deductions.
2. Adds plus Deducts reflects the net value of unrelated changes for use in determining the approval authority for the Change Order.
3. Liquidated Damages = \$1500 (Prior to Substantial Completion) and = \$ 1000 (After Substantial Completion).