

PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS <u>AGENDA ITEM SUMMARY</u>

Meeting Date:	May 20, 2014	[X] Consent	ſ] Regular	
		[] Workshop	Ē	Public Hearing	

Department: Facilities Development & Operations

I. EXECUTIVE BRIEF

Motion and Title: **Staff recommends motion to approve:** Change Order No. 6 to the contract with Hedrick Brothers Construction Co., Inc. (R2007-1506) decreasing the Guaranteed Maximum Price (GMP) for the Main Detention Center (MDC) and Sheriff's Office Headquarters Electrical Infrastructure/Emergency Power Renewal/Replacement project in the amount of \$170,178.43.

Summary: On June 5, 2012, the Board approved Amendment No. 13 to the contract with Hedrick Brothers (R-2012-0828) in the amount of \$2,014,476 for early site work and procurement of the generators and switchgear. On October 2, 2012, the Board approved Amendment No. 14 (R-2012-1391) in the amount of \$3,071,085 for replacement of existing generators and electrical switchgear as well as the addition of a one story building and renovation to existing central energy plant to facilitate the replacement of the generators. There is \$170,178.43 remaining as a result of buyout savings, unused allowances, unused owner contingency and reconciliation of sales tax recovery purchase orders. This work was funded through Public Building Improvement Fund and funds will be returned to the project budget. The Small Business Enterprise (SBE) goal for this contract is 15% and the final SBE participation is 37%. (Capital Improvements Division) <u>Countywide</u> (JM)

Background and Justification: The total approved construction costs with Hedrick Brothers Construction is \$5,085,562 for construction management services for the replacement of existing generators and electrical switchgear as well as the addition of a one story building and renovation to existing central energy plant to facilitate the replacement of the generators. After reconciliation of the final construction costs, a credit of \$170,178.43 is being returned to the County.

Attachments:

- 1. Location Map
- 2. Budget Availability Statement
- 3. Change Order History
- 4. Change Order No. 6

Recommended by:	Anny Worf Department Director	4/18/14 Date
Approved by:	County Administrator	5/7/19 Date

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

Fiscal Years	2014	2015	2016	2017	2018
Capital Expenditures	(\$170,178.43)	0	0	0	0
Operating Costs		0	0	0	0
External Revenues	0	0	0	0	0
Program Income (County)	0	0	0	0	0
In-Kind Match (County)	0	0	0	0	0
NET FISCAL IMPACT	(\$170,178.43)				
# ADDITIONAL FTE					
POSITIONS (Cumulative)				-	
Is Item Included in Current l	Budget? Yes	<u> </u>	No		
Budget Account No: Fund	<u>3804</u> De	ept <u>411</u>		Object <u>4907</u>	
		Reporting	Category		
	CT 1/0		× ·	· · ·	
B. Recommended Sources	of Funds/Sumr	nary of Fiscal	Impact:	M	
Pards and a set of a set of a	41		, N)	/	
Funds are being returned to	the project bud	get.	UP		
C Departmental Figure 1 Rev		\square	, - (-		
C. Departmental Fiscal Rev	/lew:	-1 N^{-}			
	III.	REVIEW CC	MMENITS		
	111.				

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

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B. Legal Sufficiency:

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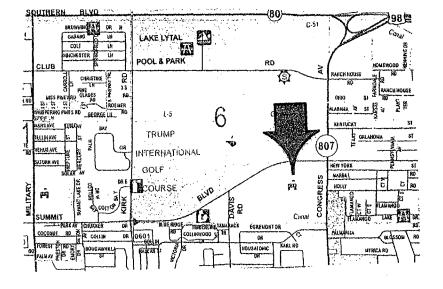
C. Other Department Review:

Department Director

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



Palm Beach County Sheriff's Office 3228 Gun Club Road West Palm Beach, FL 33406



FACILITIES DEVELOPM BUDGET AVAILABIL		
REQUEST DATE: 04/05/14 REQUESTED I	BY: Anil Patel	PHONE: 233-0271 FAX: 233-0270
PROJECT TITLE: PBSO Main Detention Center Generat	or Replacement	PROJECT NO.: 11208
ORIGINAL CONTRACT AMOUNT: \$31,806 (Task #8)		BCC RESOLUTION#: R2007-1506 DATE:
REQUESTED AMOUNT: (\$170,178.43)		
CSA or CHANGE ORDER NUMBER: Change Order #6		
CONSULTANT/CONTRACTOR: Hedrick Brothers	Construction, In	с.
PROVIDE A BRIEF STATEMENT OF THE SCOPE CONSULTANT/CONTRACTOR:	E OF SERVIC	ES TO BE PROVIDED BY THE
CCP #009: Return of unused funds to the Owner.		(\$170,178.43)
CONSTRUCTION PROFESSIONAL SERVICES STAFF COSTS** (Design/Construction Phase) MISC. (permits, prints, advertising) TOTAL	(\$170,178.43)	
** This is an estimate of staff charges. Actual(s) will be billed a costs of \$250,000 or greater, staff charges will be billed as act	t the end of each f ual and reconcile	iscal year. If this BAS is for construction d at the end of the project.
BUDGET ACCOUNT NUMBER (IF KNOWN)		
FUND: 3. 904 DEPT: 14 UNIT: 13571	овј: 490	F
FUNDING SOURCE (CHECK ALL THAT APPLY):	AD VALO	REM DOTHER
	🗖 FEDERAI	/DAVIS BACON
SUBJECT TO IG FEE? \Box YES \Box NO		4-15-14
BAS APPROVED BY:	_ DATE:	
ENCUMBRANCE NUMBER: $/01411-3$	j-	166 624 4 7

CHANGE ORDER HISTORY PBSO MAIN DETENTION CENTER - GENERATOR REPLACEMENT PROJECT #11208

CO #	Description	Date Approved	Sales Tax Recovery	Amount Approved by Director	Amount Approved by CRC	Amount Approved by BCC	Days Approved by Director	Days Approved by CRC	Days Approved by BCC	\$ SBE
1	Sales Tax Recovery	8/14/2012	-\$1,661,506.00							
2	Builders Risk Coverage	10/19/2012		\$41,744.00						<u></u>
3	Replace CCTV Cabling	1/31/2013		\$20,755.00						
45	CCP #006 - Add 7 days. CCP #007 - Add emergency power circuit and manual transfer switch for laundry. CCP #8 - Deduct for PBSO staff costs incurred for electrical interruption.	9/5/2013 3/24/2014		\$0.00			<u>30</u> 0			
6	CCP #9 - Final contract reconciliation.	Pending				-\$170,178.43				
	· · · · · · · · · · · · · · · · · · ·									
		Totals	-\$1,661,506.00	\$58,904.00	\$0.00	-\$170,178.43	30	0	0	\$0.00
				DIR + CRC DOLL	ARS TO DATE			TOTAL DAYS		

DIR + CRC DOLLARS TO DATE \$58,904.00 DIR + CRC TOTAL DAYS TO DATE 30

ORIGINAL CONTRACT PRICE (TASK No. 8)	\$31,806.00
WO #5 & AMENDMENT #13	\$2,028,407.00
AMENDMENT #14	\$3,071,085.00
PREVIOUS CO	\$58,904.00
PREVIOUS SALES TAX CO's	-\$1,661,506.00
THIS CHANGE ORDER (6)	-\$170,178.43
ADJUSTED CONTRACT PRICE	\$3,358,517.57

CHANGE ORDER BRIEF MAIN DETENTION CENTER GENERATOR REPLACEMENT PROJECT NO. 11208 APRIL 8, 2014

Prime Contractor......Hedrick Brothers Construction

Change Order No......6

Change Order Amount(\$170,178.43)

Changed Contract Time.....0 calendar days

Description of CCP's:

1. CCP #009: Final Project Conciliation......(\$170,178.43)

Description and Reason-for-Change Code:

1. CCP#008: (O) Return of unused funds to the owner.

Reason-for-change codes

D = Differing Site Conditions

- E = Errors/Omissions in Design
- O = Owner-Initiated

Q = Quantity Adjustments

R = Request by another Agency/Outside Party X = Other (Specify:)

Z = Zoning/Code/Ordinance Change

Estimated premium value of errors/omissions for this change order: \$N/A

SUBMITTED

Anil Patel, Project Manager Capital Improvements Division

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SSUED TO: H	edrick Brothers Constructior		E ORDER CHANGE ORDER	NO.: 6	
22	200 Centrepark West Drive,				
W	/est Palm Beach, FL 33409		REFERENCE CCP	NO.: 009	
ROJECT: M	fain Detention Center Genera	ator Replacement	RESOLUTION NO.	: R-2007-1506 (R201	12-0828)
ROJECT NO. 11			DISTRICT NO.:	2	
	te, contract price, and all tern nd previous Change Orders, i			eferenced contract, except as	s duly
ESCRIPTION O					
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CCP #009	9. Pinai Contract Reco	· .		(\$170,178.43	3)
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PALM BEA	ACH COUNTY	·
CONSTRUCTION CHANGE PROPOSAL (CCP)		
 Palm Beach County Board of County Commissioners Facilities Development & Operations 2633 Vista Parkway West Palm Beach, FL 33411 	CCP NUMBER: DATE: PROJECT NAME:	009 2/14/2014 PBC MDC – GENERATOR REPLACEMENT
ATTENTION: Mr. Anil Patel, PB Co. Project Manager REFERENCE: DEDUCT: Reconciliation	PROJECT NUMBER: CONTRACT NUMBER:	P.B. Co. # 11208 R 2007 – 1506
nerein. Except as modified below, the original contract an	a an prior amendment	s shall remain in full force and effect.
DESCRIPTION:		
Deduct Reconciliation from contract, bringing balance to b		
Deduct Reconciliation from contract, bringing balance to b		
Deduct Reconciliation from contract, bringing balance to b		
Deduct Reconciliation from contract, bringing balance to b	COrder and Amendmen	nts. ses) ease) \$ 170,178.43
Deduct Reconciliation from contract, bringing balance to b See attached for detailed breakdown, by Task Order, Work	Corder and Amendment CHANGE (Increase (Decret (Unchase)	nts. ses) sase) \$ 170,178.43 anged) s) days
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Deduct Reconciliation from contract, bringing balance to b See attached for detailed breakdown, by Task Order, Work PROPOSED CONTRACT PRICE PROPOSED CONTRACT TIME	CHANGE (Increase (Unchange) (Unchange) (Unchange) (Unchange) (Unchange) (Unchange) (Unchange) (Unchange)	nts. sees) \$ 170,178.43 anged) s) days ed) date

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SCHEDULE 1

LIST OF PROPOSED SBE-M/WBE PRIME AND/OR SUBCONTRACTOR PARTICIPATION

PROJECT NAME OR BID NAME: <u>PBSO MDC – Generator Replacement – PH 1 & 2</u>	PROJECT NO. OR BID NO.: 11208
NAME OF PRIME BIDDER: <u>Hedrick Brothers Construction Co., Inc.</u>	ADDRESS: 2200 Centrepark West Drive, Suite 100, West Palm Beach, FL 33409
CONTACT PERSON: Charles Scheele, Project Manager	PHONE NO.: <u>561 - 689 - 8880</u> FAX NO.: <u>561 - 689 - 8860</u>
CCP #: 008	USER DEPARTMENT:

THIS DOCUMENT IS TO BE COMPLETED BY THE PRIME CONTRACTOR AND SUMBITTED WITH BID PACKET. PLEASE LIST THE NAME, CONTACT INFORMATION AND DOLLAR AMOUNT OR PERCENTAGE OF WORK TO BE COMPLETED BY ALL SBE -M/WBE SUBCONTRACTORS ON THIS PROJECT. IF THE PRIME IS AN SBE-M/WBE, PLEASE ALSO LIST THE NAME, CONTACT INFORMATION AND DOLLAR AMOUNT OR PERCENTAGE OF WORK TO BE COMPLETED BY THE PRIME ON THIS PROJECT. THE PRIME AFFIRMS THAT IT WILL MONITOR THE SBES LISTED TO ENSURE THE SBES PERFORM THE WORK WITH ITS OWN FORCES.

	(Check one or both Categories) <u>M/WBE</u> <u>SBE</u>			DOLLAR AMOUNT OR PERCNTAGE OF WORK						
Name, Address and Phone Number	Minority Business	Small Business	Black	Hispanic	Women	Caucasian	Other (Please Specify)			
1. NO SBE PARTICIPATION FOR THIS CCP.										
2.										
3.										
4.										
(Please use additional sheets if necessary)	тот	ΓAL	· · · · · · · · · · · · · · · · · · ·							

Total Bid Price \$	Total SBE-M/WBE Participation Dollar Amount or Percentage of Work	\$0.00
I hereby certify that the above information accurate to the best of my knowledge:	Jonya Stills	Tanya Stiles, Project Coordinator
	Signature	Title

Note: 1. The amount listed on this form for a subcontractor must be supported by price or percentage listed on the signed Schedule 2 or signed proposal in order to be counted toward goal attainment.

2. Firms may be certified by Palm Beach County as an SBE and/or and M/WBE. If firms are certified as both an SBE and M/WBE, please indicate the dollar amount or percentage under the appropriate category.

3. M/WBE information is being collected for tracking purposes only.

Revised 9/7/2011

PALM BEACH COUNTY MAIN DETENTION CENTER - GENERATOR REPLACEMENT

RECONCILIATION TAB SHEET

			Original Value	Change Orders	Revised Value	Actual Costs	Rec	Balance / oncilaition Deduct
PBC Task Order #08	PreConstruction	× \$	31,806.00	0.00	\$ 31,806.00	\$ 31,806.00	\$	-
PBC Work Order #05	Install Future Control Unit	\$	13,931.00	0.00	\$ 13,931.00	\$ 13,931.00	\$	-
PBC Amendment #13	GMP - Phase I	\$	2,014,476.00	(\$1,619,762.00)	\$ 394,714.00	\$ 339,748.41	\$	54,965.59
PBC Amendment #14	GMP - Phase II	\$	3,071,085.00	\$17,160.00	\$ 3,088,245.00	\$ 2, 9 73,032.16	\$	115,212.84
TOTALS		\$	5,131,298.00 \$	(1,602,602.00)	\$ 3,528,696.00	\$ 3,358,517.57	\$	170,178.43