

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

Meeting Date: August 15, 2017

Consent

Regular

Workshop

Public Hearing

Department: Facilities Development and Operations

**I. EXECUTIVE BRIEF**

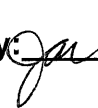
**Motion and Title: Staff recommends motion to receive and file:** Notification of the cumulative total of time extensions to the contract with All-Site Construction, Inc. (R2015-1461) for the Fire-Rescue Station No. 42 Renovations project having reached the 120 day time extension reporting threshold.

**Summary:** In accordance with PPM CW-F-050, when the cumulative time extensions approved by the Lead Department and the Contract Review Committee exceeds 120 days, the Department is required to notify the Board that it has reached this reporting threshold. With approval of Change Order No. 3 for a time extension of 50 days on July 12, 2017 by the Contract Review Committee, the cumulative total of days for this project is 127. This item notifies the Board that the cumulative threshold has been reached and is being reset by this notification. The Small Business Enterprise (SBE) participation goal established by the SBE Ordinance is 15%. All-Site Construction, Inc. is a SBE business and the cumulative SBE participation for this contract is 55.7%. **(Capital Improvements Division) District 5 (LDC)**

**Background and Justification:** PPM CW-F-050 titled "Change Order and Consultant Services" provides for authority limits and procedures for changes to construction contracts. The PPM specifically provides for Board notification when a cumulative limit of one hundred twenty day (120) time extension to the contract is reached. The PPM states that when this amount is exceeded, the Department will prepare a Board item informing the Board that the limit has been reached. After the item is approved by the Board, the cumulative reporting thresholds are reset.

**Attachments:**

- 1. Change Order History
- 2. Change Order No. 3

Recommended by:  Army Wolf 7/14/17  
 Department Director Date

Approved by:  for 7-31-17  
 County Administrator Date

**II. FISCAL IMPACT ANALYSIS**

A. Five Year Summary of Fiscal Impact:

Fiscal Years	2017	2018	2019	2020	2021
Capital Expenditures	\$ _____	_____ 0	_____ 0	_____ 0	_____ 0
Operating Costs	_____	_____ 0	_____ 0	_____ 0	_____ 0
External Revenues	_____	_____ 0	_____ 0	_____ 0	_____ 0
Program Income (County)	_____	_____ 0	_____ 0	_____ 0	_____ 0
In-Kind Match (County)	_____	_____	_____	_____	_____
NET FISCAL IMPACT	\$ _____	_____	_____	_____	_____
# ADDITIONAL FTE	_____	_____	_____	_____	_____
POSITIONS (Cumulative)	_____	_____	_____	_____	_____

Is Item Included in Current Budget? Yes  No

Budget Account No: Fund \_\_\_\_\_ Dept \_\_\_\_\_ Unit \_\_\_\_\_ Object \_\_\_\_\_

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

No fiscal impact for this receive and file item. Fiscal impact for each change order listed in the Change Order History is included with each individual change order approval.

C. Departmental Fiscal Review: *[Signature]* 7/20/17

**III. REVIEW COMMENTS:**

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

<p><u><i>[Signature]</i></u> 7/25/17 OFMB ST 7/24 8-7/24</p>	<p><u><i>[Signature]</i></u> for Devin Jacobowitz Contract Administrator 7/27/17 JAD</p>
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B. Legal Sufficiency:

*[Signature]* 7/31/17  
Assistant County Attorney

C. Other Department Review:

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

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

CHANGE ORDER HISTORY  
 FIRE RESCUE STATION 42 ADMIN BUILDING RENOVATION  
 14211

CO #	Description	Date Approved	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	CCPs 01, 03, 04, 05	3/14/2016	\$6,844.00						\$ 1,333.00
2	CCP 06	3/23/2016		\$10,949.24			77		\$ 1,428.16
3	CCP's 07, 09, 10, 11, 13, 14, 15, 16, 17	5/12/2017		\$33,409.82			50		\$ 33,409.00
		<b>Totals</b>	\$6,844.00	\$44,359.06	\$0.00	0	127	0	\$36,170.16
			DIR + CRC DOLLARS TO DATE				DIR + CRC TOTAL DAYS TO DATE		
			\$51,203.06				127		

ORIGINAL CONTRACT PRICE	\$819,367.00
PREVIOUS CHANGE ORDERS (1 - 2 )	\$17,793.24
THIS CHANGE ORDER (3)	\$33,409.82
ADJUSTED CONTRACT PRICE	\$870,570.06

**PALM BEACH COUNTY**

**CHANGE ORDER**

ISSUED TO: All-Site Construction  
2915 E. Tamarind Ave.  
West Palm Beach, FL. 33407

CHANGE ORDER NO.: 03  
REFERENCE CCP NO.: 07, 09, 10, 11, 13, 14, 15, 16, 17

PROJECT: Fire Rescue Station No. 42 Admin Renovation

RESOLUTION NO.: R2015-1461

PROJECT NO. 14211

DISTRICT NO.: 05

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:

See Attachment "A".

APPROVED BY THE CONTRACT REVIEW COMMITTEE

**CONTRACT PRICE**

**COMPLETION DATE**

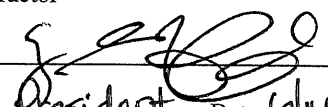
Original Contract Price:	\$819,367.00
Previous CO # 01 through 02:	\$17,793.24
This Change Order No. 03 :	\$33,409.82
ADJUSTED Contract Price:	\$870,570.06

Contract Completion Date will be increased by 50 calendar days.  
Contract Notice to Proceed Date: 11/16/2015  
Contract Substantial Completion Date: 06/20/2016  
ADJUSTED Substantial Completion Date: 08/09/2016

**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 modifications(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:

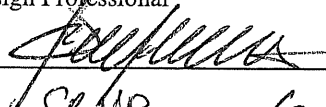
All-Site Construction, Inc  
Contractor

By:   
Title: President Date: 6/14/17

**DESIGN PROFESSIONAL**

The above changes are recommended for approval by the Owner:

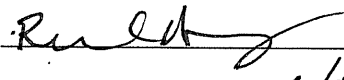
Harvard Jolly Architecture  
Design Professional

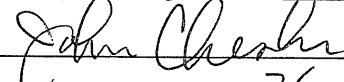
By:   
Title: SRVP Date: 6/14/17

**PALM BEACH COUNTY**

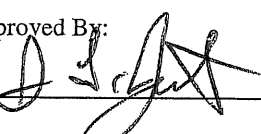
Recommended By:

By: N/A  
Facilities Systems  
Title: Project Manager Date: \_\_\_\_\_

By:   
Title: Project Manager Date: 6/15/17

By:   
Title: Director, CID Date: 7/12/17

Approved By:

By:   
Title: Chairman, CRC Date: 7/13/17

ATTACHMENT "A"

1. CCP 007: Remediation of mold that includes removal of contaminated drywall, and wood furring in compliance with OSHA standards, treatment of the affected area with sporicidal cleaner, and replacement of the removed furring and drywall..... \$2,334.00
2. CCP 009: Furnish and install a level 5 wall finish through-out in lieu of matching existing wall finishes as called for by the construction documents, which would have resulted in 5 distinctly different wall finishes throughout ..... \$5,250.00
3. CCP 010: Furnish and install floor drains in men's restroom as well as relocating an existing drain in front of the women's restroom due to design omission and required by the owner, plus eight (8) additional days ..... \$8,163.75
4. CCP 011: Furnish and install Corian Countertops in lieu of Formica countertops as was interpreted to be required by the contract documents due to conflicting specifications ..... \$6,225.00
5. CCP 013: Furnish and install roof drains, replacing existing drains which are rusted and damaged beyond repair. Make repairs of a 3" water pipe with a leaking hairline crack plus Twelve (12) additional days ..... \$3,393.35
6. CCP 014: Furnish and install additional electrical outlets, add additional cable TV outlet boxes, and relocate e cable TV outlet boxes as requested by user agency plus twelve (12) additional days..... \$5,184.92
7. CCP 015: Demolition of existing Fire Alarm system wiring, Furnish and install an additional smoke detector, plus Twelve (12) additional days ..... \$1,805.65
8. CCP 016: Furnish and install stucco repairs and painting to the exterior of the administrative section of building, plus fifteen (15) additional days ..... \$0.00
9. CCP 017: Furnish and install two additional exit signs in order to meet code requirements for mixed occupancies as determined by the Fire Marshal, plus three (3) additional days..... \$1,053.15