

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

	ي مراحد المثلية ويربع بتعليم وتبريد فينتنا الولى المتنية كمان الجري ويربع ويتبري والمار و يست الولاية الحكال وتبارد البرين لوليان بالمال علي المتني المتني والمال المالي والم		المان بينين الحلا المان الحلا الحلا الحلا المان الحلا المان الحلا الحلا الحل الحل الحل الحل الحل
Meeting Date: July 10, 2018	[X] C	Consent] Regular] Public Hearing
Department:			

Submitted By: Department of Airports

Submitted For:

I. EXECUTIVE BRIEF	

Motion and Title: Staff recommends motion to approve: Change Order No. 7 to the Contract with West Construction, Inc. for a time extension of 78 Calendar Days and no increase in cost, for the Southside Redevelopment Program Phase 1 and 2 project at Palm Beach County Park (Lantana) Airport.

Summary: The Contract with West Construction, Inc. for the Southside Redevelopment Program Phase 1 and 2 project at Lantana Airport in the amount of \$6,353,448.52 and 390 Calendar Days was approved by the Board on July 11, 2017 (R-2017-0935). Change Orders 1-6 in the amount of \$90,020.51 and 101 Calendar Days were approved under the delegated authorities detailed in PPM CW-F-050. Approval of Change Order No. 7 for 78 Calendar Days and no increase in cost will increase the Contract time for substantial completion to 569 Calendar Days. The Disadvantaged Business Enterprise (DBE) Goal for this project was established at 11%. The total to date participation for this contract is 1%. DBE participation is largely in later phases of this contract. **Countywide (AH)**

Background and Justification: The original design did not include demolition of existing Hangar 702 as this was to be included in a future project to construct hangar row 700. The Building Department approved the conditional permit for this project with the requirement that existing Hangar 702 would need to be demolished prior to the completion of the project due to the proximity to the new Hangar 600. The demolition of existing Hangar 702 had to be moved up in the schedule due to conflicts with a proposed drainage line impacting the constructability of the footings for the new Hangar 600. The costs associated with the demolition of Hangar 702 were included in Change Order No. 6 but the time was deferred until the tenant could vacate the hangar allowing the building to be demolished. In addition, the lease agreement included a minimum 30 day notice for the tenant to vacate the building. This change order includes a time extension of 78 Calendar Days which also incorporates extending the administrative time for permitting by an additional 25 Calendar Days.

Attachments:

1. Change Order No. 7 - Three (3) originals w/Contract History

Recommended By	Am Selly	6/18/18
U	Department Director	Date
Approved By:	Chake	1/2/18
	County Administrator	Date

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

	Fiscal Years	20 <u>18</u>	20 <u>19</u>	20 <u>20</u>	20 <u>21</u>	20 <u>22</u>		
Oper Exter Progr In-Kir	tal Expenditures ating Costs rnal Revenues (Grants) ram Income (County) nd Match (County) FISCAL IMPACT	*						
	DITIONAL FTE TIONS (Cumulative)							
ls Iter Does	m Included In Current B this item include the us	udget? e of federal fun	Yes ids? Yes	<u> </u>	No No <u>X</u>			
Budg	et Account No.: Fund <u>4</u> Reporting Categ	<u>111</u> Departme ory	nt <u>121</u> Un	A301/ it <u>A315/A3</u>	37 Object	6504/ <u>6504/6504</u>		
В.	Recommended Source	s of Funds/Sun	nmary of Fi	iscal Impa	ct:			
	*There is no Fiscal Impa	ct for this item.						
C.	Departmental Fiscal Re	eview:	m Sun	m				
	I	III. <u>REVIEW CO</u>	<u>MMENTS</u>					
Α.	OFMB Fiscal and/or Co	ontract Dev. and	l Control C	omments:	:			
	OFMB	·······	Contrac	t Dev. and	I Control			
В.	Legal Sufficiency:							
	Assistant County Atto	rney						
C. Other Department Review:								
	Department Direct	tor						
REVIS	ED 11/17							
(THIS	SUMMARY IS NOT TO E	BE USED AS A I	BASIS FOR		T)			

C H A N G E O R D E R		
Owner Initiate Differing Site Condition Zoning/Code/Ordinar Errors/Omissions/In I	nce Changes	Quantity Overruns/Underruns Request By Another Agency/Outside Party A. Reimbursable B. Non-Reimbursable Other
PROJECT: Southside Redevelo Palm Beach County Airport (LNA)	opment Phase 1 & 2 Park	CHANGE ORDER NO: Seven (7) COUNTY/FAA PROJECT NO: LN17-1 CONTRACT DATE: July 11, 2017 (NTP 7/31/17) RESOLUTION NO. R-2017-0935 DISTRICT # Countywide
TO: West Construction Inc. 820 North 4 th Street Lantana, Florida 33462		•
There is no change in cost associate	a summary. The contract of with this change order.	trative phase and the construction phase as time will be extended by 78 Calendar Days.
Total Change in Contract Amount		
DELAYS OR DISRUPTIONS RESULTING FROM THE ABOVE-STATED MODIFICATION(S) CONS	I, CAUSED BY, OR INCIDENT TO, S TITUTES, IN WHOLE OR PART, A CA	OF, AND RELEASES ALL CLAIMS FOR, COSTS AND TIME (ICATION(S), INCLUDING ALL CLAIMS FOR CUMULATIVE UCH MODIFICATION(S), AND INCLUDING ANY CLAIM THAT RDINAL CHANGE TO THE CONTRACT.
The Original Contract Sum was		\$6,353,448.52
mer change by previous change Org	ers	¢00,000 E4
The Contract Out phot to this Chang	ue Urder was	¢C 442 400 00
The new Contract Sum including Cha		\$0.00 \$00.00
The Contract Time will be increased	by this Change Order	\$00.00 \$6,443,469.03
The Date of Substantial Completion	by this Change Order therefore	ore is Feb 20, 2019
The Date of Final Completion of this	Change Order therefore is	
AECOM	West Construction Inc.	PBC Board Of County Commissioners
Engineer/Architect	Contractor	Owners
7650 W. Courtney Campbell Causeway	820 North 4th Street	PO Box 21229
Tampa FI 33607-1462	Lantana, Florida 33462	West Palm Beach, FI 33416-1229
Name and Title: STEVE JARS CM	Name and Title: Hatthered F. Wa	/ Name and Title:
Signature	Signature	Signature
Date: 1/5/15	Date: 6/7/18	Date:
PALM B	EACH COUNTY DEPARTME	NT OF AIRPORTS

Attest: SHARON R. BOCK Clerk & Comptroller

Approved As To Terms Terms and Conditions

Approved as to Form and Legal Sufficiency

By:_

By:___

Deputy Clerk

a O Bу

Director of Airports

County Attorney

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PROJECT INFO	RMATION								T
AIRPORT:		PALM BEACH INTERNATIONAL AIRPORT							
PROJECT:		LN17-1 SOUTHSIDE REDEVELOPMENT PHASE							
CONTRACTOR:		WEST CONSTRUCTION INC	1 & 2	ļ					
CONTRACT:	·	RESOLUTION NO: R-2017-0935	ļ						
	+	RESOLUTION NO. R-2017-0935	-	VIUDIT 4 OUI					
			E	THIBIT 1 CHA	NGE ORDER N	O 7: SUMMAR	Υ		
BID ITEM #	Ref Doc	DESCRIPTION	UNIT	QTY	COST UNIT COST	A 14 CU 1917			
			OWN		UNITCOST	AMOUNT	DAYS		SUMMARY EXPLANATION
Existing Pay I	Items				1				
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I	L	<u> </u>							
New Pay Items	s								
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Time Extension	n for Admini	strative Phase							
					T				T
									The constuction Notice To Proceed was
									issued for 01/08/18 in anticipation of the
1									building permmit being issued; however, the
		Permit Delays					25	Agency	conditional permit was not issued until 2/2/1
							20	Agency	The administrative time will be extended by
								•	an additional 25 days and the Notice to
									Proceed for Construction is modified to start
Time Extensior	- f 0								2/2/18
TIME EXTENSION	n for Constru	iction		T					
									The original design reflected demolition of
									hangar 702 under additional Alt 2, N.I.C. Th
									Building Department approved the condition
									permit determining that the existing hangar
									702 would need to be demolished prior the
									completion of the project. The demolition of
									existing hangar 702 had to be fast-tracked
									because of the conflicts encountered with the
									addition of the Oil/Water Separator and
									30,000 Gallons Storage tank into the desigr
									It was determined that service could not be
		Demolition of Hangar 702	(1	50		maintained to Hangar 702 while constructin
			1		1			Δαρηον	
						1	53	Agency	Hangar 600. The costs associated with the
							53	Agency	Hangar 600. The costs associated with the demolition of hangar 702 were included in
							53	Agency	Hangar 600. The costs associated with the demolition of hangar 702 were included in Change Order No 6 but the time was deferr
•							53	Agency	Hangar 600. The costs associated with the demolition of hangar 702 were included in
							53	Agency	Hangar 600. The costs associated with the demolition of hangar 702 were included in Change Order No 6 but the time was deferr until the tenant could vacate the hangar allowing the building to be demolished. In
•							53	Agency	Hangar 600. The costs associated with the demolition of hangar 702 were included in Change Order No 6 but the time was defar until the tenant could vacate the hangar allowing the building to be demolished. In addition, the lease agreement included a
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		Total Change Order No.7				\$0.00	78	Agency	Hangar 600. The costs associated with the demolition of hangar 702 were included in Change Order No 6 but the time was deferre until the tenant could vacate the hangar allowing the building to be demolished. In addition, the lease agreement included a minimum 30 day notice for the tenant to vacate the building. This change order includes a time extension starting on 4/2/18 when it was determined that the hangar had to be demolished through 5/24/18 when the
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		Total Change Order No.7				\$0.00		\$0.00 \$0.00 \$0.00 \$0.00	Hangar 600. The costs associated with the demolition of hangar 702 were included in Change Order No 6 but the time was deferre until the tenant could vacate the hangar allowing the building to be demolished. In addition, the lease agreement included a minimum 30 day notice for the tenant to vacate the building. This change order includes a time extension starting on 4/2/18 when it was determined that the hangar had to be demolished through 5/24/18 when the demolition was completed.
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Page1 of 1

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Summary of Certificates			
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Thursday, June 07, 2018			
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Insured: <u>West Construction, Inc.</u>	Insured II	D: LN17-1-PBC	
Status: Compliant (with	overrides)		
ITS Account Number: PLC2697			
Project(s): Palm Beach County -			
Fain Beach County -	Airports Planning and Deve	lopment	
Insurance Policy	Required	Provided	<u>Override</u>
<u>General Liability</u> Expiration: 1/1/2019			
General Aggregate:	\$10,000,000	\$2,000,000	x
Products - Completed Operations Aggregate:	\$5,000,000	\$2,000,000	x
Personal And Advertising Injury:	\$0	\$0	
Each Occurrence:	\$5,000,000	\$1,000,000	X
Fire Damage:	\$0	\$0	
Medical Expense:	\$0	\$0	
Automobile Liability		Any Auto	
Expiration: 1/1/2019	All Owned Autos Hired Autos	not provided not provided	X X
	Non-Owned Autos	not provided	X
Combined Single Limit:	\$5,000,000	\$1,000,000	Х
Excess/Umbrella Liability Expiration: 1/1/2019			
Each Occurrence:	\$0	\$12,000,000	
Aggregate Limit:	\$0	\$12,000,000	
Workers Compensation/Employers Liability	WC Stat. Limits	WC Stat. Limits	
Expiration: 1/1/2019 Each Accident:	\$400.000	.	
	\$100,000	\$1,000,000	
Disease - Policy Limit:	\$500,000	\$1,000,000	
Disease - Each Employee: Builders Risk	\$100,000	\$1,000,000	
Expiration: 9/15/2018	All Risk Occupancy Endorsement	All Risk Occupancy Endorsemen	t

Notifications (Show All)

-

There were no deficiency letters issued.

Do you have an updated Certificate? Click the button below to submit a Certificate.

Certificate Submittal

https://its.insurancetrackingservices.com/clientreports/

6/7/2018

I

Palm Beach County Park Airport LN17-1 Southside Redevelopment Phase 1 &2 West Construction Inc. Fin. Proj. No.:422467-1-94-01, 4237915-1-94-01, 434600-1-94-01 Contract Date : July 11, 2017 CONTRACT DIFFORM

							CONTRACT HIS	TORY						
Contract Date:		ORIGINAL	CURRENT											
RESOLUTION N		R-2017-0935												
DATE:	NTP	7/31/2017												
CONTRACT TIN	IE (SUBSTANTIAL													
COMPLETION)	=	390	569											
	COMPLETION DATE	8/24/2018	2/20/2019											
FINAL COMPLE DAYS)	TION DATE (30	2/22/22 / 2												
CONTRACT AM		9/23/2018 \$6,353,448.52												
LIQUIDATED DA	AMAGES - Admin Pl	\$500.00												
LD's for Final	inuai	\$3,000 1500												
	r													
CHANGE ORDER No.	DATE	DESCRIPTION	CHANGE ORDER TIME	VALUE OF TIME EXTENSION	CHANGE ORDER AMOUNT	*TOTAL VALUE OF CHANGE ORDER ADJUSTED FOR TIME	LEAD DEPT APPROVAL	CRC APPROVAL	CUMULATIVE APPROVAL (LEAD PLUB CRC)-DAYS	CUMULATIVE APPROVAL (LEAD PLUS CRC) - VALUE	CUMMULATIVE PERCENT CHANGE	BCC APPROVAL	NEW CONTRACT AMOUNT	STATUS
1		Time Extension for Adminstrative NTP	30	\$15,000	\$0.00	\$15,000.00	\$0.00		30	\$0.00			\$6,353,448.52	Approved o 10/03/17
2		Time Extension for Adminstrative NTP	36	\$18,000	\$0.00	\$18,000.00		\$0.00	66	\$0.00			\$6,353,448.52	Approved or 11/15/17
3		Time Extension for Adminstrative NTP	35	\$17,500	\$0.00	\$17,500.00		\$0.00	101	\$0.00			\$6,353,448.52	Approved or 12/13/17
4		CCP, 001, 002R, 003, 004, 007, 010	0	\$0	(\$3,385.96)	(\$3,385.96)		(\$3,385.96)		(\$3,385.96)	-0.05%		\$6,350,062.56	Approved on 3/21/18
5		CCP 006, 009, 011, 013, 014	0	\$0	\$61,544.22	\$61,544.22		\$61,544.22		\$61,544.22	0.97%		\$6,411,606.78	Approved on 5/2/18
6		CCP 015 Demo 702	O	\$0	\$31,862.25	\$31,862.25	\$31,802.25			\$93,406.47	1.47%		\$6,443,469.03	Approved on
7		Permitting Delay	25	\$12,500							1			5/14/18
		Demo Bldg 702	53	\$159,000	\$0.00	\$171,500.00						\$0.00	\$6,443,469.03	July 10 Boan Meeting
		Tatal	170											+
	To be approved by th To be approved by th To be approved by th	e CRC	179		\$90,020.51		\$ 31,862.25	\$58,158.26			cportnoy: Negative values are tracked separately	1	\$6,443,469.03	1

Approval Authority <u>CO Value</u> \$0-50,000 \$50,001-100,000	Cumm CO Value \$0-100,000	<u>Authority</u> Lead Dept CRC	Cumulative Days Authority 0-30 days Lead Dept 31-90 CRC	
>\$100,001	See Note 1	BCC	31-90 CRC 120 BCC	
			Time Extensions in excess of 90 Days must be approved by the Board and does not count towards the Cumulative Limi	ít

Cumulative Value - Revised as of 6/24/09. When the cumulative value of changes or additional work exceeds the greater of \$250,000 or 5% of the original contract an agenda item notifying the board that the item puts it in the excess category must be prepared and forwarded as a Receive and File item 1

When the cumulative time extensions approved by a combination of the Lead Dept and the CRC exceeds 120 Cal Days then an agenda item notifying the board that the item puts it in the excess calegory must be prepared and forwarded as a Receive and File item 2

*Time must also be evaluated based on value of LD's for projects over \$1,000,000. The value of the time extension is not included when calc the cummulative value