

AGENDA ITEM SUMMARY

[X]

Consent

[] Regular

[]

Workshop

☐ Public Hearing

Department:

Submitted By: Department of Airports

Submitted For:

Motion and Title: Staff recommends motion to receive and file: Change Order No. 5 to the Contract with A1 Property Services Group, Inc. for a time extension of 88 Calendar Days and no increase in cost for Building 3400 Heating, Ventilating and Air Conditioning (HVAC) and Roof Improvements at Palm Beach International Airport (PBIA).

Summary: The Contract with A1 Property Services Group, Inc. for Building 3400 Heating, Ventilating and Air Conditioning (HVAC) and Roof Improvements at PBI in the amount of \$757,867 was approved by the Board on December 6, 2016 (R-2016-1751). Change Orders 1-5 in the amount of \$29,604 and 199 Calendar Days were approved under the delegated authorities detailed in PPM CW-F-050. Change Order No. 5 as well as the Final Contract Summary were approved by the Contract Review Committee on May 16, 2018; however, Change Order No. 5 is being brought to the Board for Receive and File due to the cumulative time extensions exceeding 120 days limit per PPM CW-F-050. **Countywide (AH)**

Background and Justification: This project was substantially completed within the amended contract time and the primary permit was closed. One of the items identified on the punchlist required the issuance of a new permit. Change Order No. 5 for a time extension of 88 Calendar Days was approved to complete the permitting process and complete the item. Change Order No. 5 as well as the Final Contract Summary were approved by the Contract Review Committee on May 16, 2018.

Attachments:

1. Change Order No. 5 (1 original)

Recommended By

Department Director

Date _____

Approved By:

County Administrator

Date _____

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

Fiscal Years	2018	2019	2020	2021	2022
Capital Expenditures	\$ _____	_____	_____	_____	_____
Operating Costs	_____	_____	_____	_____	_____
External Revenues (Grants)	_____	_____	_____	_____	_____
Program Income (County)	_____	_____	_____	_____	_____
In-Kind Match (County)	_____	_____	_____	_____	_____
NET FISCAL IMPACT	\$ * _____	_____	_____	_____	_____
# ADDITIONAL FTE POSITIONS (Cumulative)	_____	_____	_____	_____	_____

Is Item Included In Current Budget? Yes X No _____
Does this item include the use of federal funds? Yes _____ No X

Budget Account No.: Fund 4111 Department 121 Unit A267 Object 6211
Reporting Category _____

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

*There is No Fiscal Impact for this item.

C. Departmental Fiscal Review: M. Sumin

III. REVIEW COMMENTS

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

_____	_____
OFMB	Contract Dev. and Control

B. Legal Sufficiency:

Assistant County Attorney

C. Other Department Review:

Department Director

REVISED 11/17

(THIS SUMMARY IS NOT TO BE USED AS A BASIS FOR PAYMENT.)

CHANGE
ORDER

- ☐ Owner Initiate
- ☒ Differing Site Conditions
- ☐ Zoning/Code/Ordinance Changes
- ☐ Errors/Omissions/In Design
- ☐ Quantity Overruns/Underruns
- ☐ Request By Another Agency/Outside Party
- ☐ A. Reimbursable ☐ B. Non-Reimbursable
- ☐ Other

PROJECT: **Building 3400 Roof Improvements
Palm Beach International Airport**

CHANGE ORDER NO: **Five (5)**
COUNTY/FAA PROJECT NO: **PB16-3**
CONTRACT DATE: **12/6/16, NTP 2/6/17**
RESOLUTION NO. **R-2016-1751**
DISTRICT # **Countywide**

TO: **A1 Property Services Group, Inc
890 SW 69th Avenue
Miami, Florida 33144**

Description of Change:

The Project was substantially completed on 10/16/17. After the replacement of (2) exhaust fans the circuitry between the fans and the electrical panel was either missing or not working. The additional electrical work required a secondary permit which was issued on 2/05/18. The work was completed on 2/13/18. In addition to the delay from the secondary permit, the damaged damper at RTU #4 (last punch list item) was not replaced until 03/21/18. This Change Order includes a time extension of 88 Calendar Days to achieve final completion. There is no change in cost.

Total Change in Contract Amount..... **\$00.00**

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 MODIFICATION(S), AND INCLUDING ANY CLAIM THAT THE ABOVE-STATED MODIFICATION(S) CONSTITUTES, IN WHOLE OR PART, A CARDINAL CHANGE TO THE CONTRACT.

The Original Contract Sum was..... **\$ 757,867.00**

Net change by previous Change Orders **\$29,604.00**

The Contract Sum prior to this Change Order was **\$787,471.00**

The Contract Sum will be decreased/increased by this Change Order **\$0.00**

The new Contract Sum including Change Order will be **\$787,471.00**

The Contract Time will be increased by **88 Calendar days**

The Date of Substantial Completion of this Change Order therefore is..... **October 10, 2017**

The Date of Final Completion of this Change Order therefore is..... **March 21, 2018**

AECOM	A1 Property Services Group, Inc	PBC Board Of County Commissioners
Engineer/Architect	Contractor	Owners
7650 W. Courtney Campbell Causeway	890 SW 69th Avenue	PO Box 21229
Tampa FL 33607-1462	Miami, Florida 33144	West Palm Beach, FL 33416-1229
Name and Title: <i>Andrew Kacer, VP</i>	Name and Title: <i>Yosmary Madrazo, CEO</i>	Name and Title: <i>J. J. [Signature]</i>
By: <i>[Signature]</i>	By: <i>[Signature]</i>	By: <i>[Signature]</i>
Date: <i>5-3-18</i>	Date: <i>5/7/18</i>	Date: <i>5/16/18</i>

APPROVED BY THE CONTRACT REVIEW COMMITTEE

Bldg Plan Review/Inspection History - Print

12/21/2017 15:51:51	E-2017-035266-0000	In Process	ATIC	E Cardenas, Segundo V	Unassigned	Package sent to agency/section PE-E	
01/02/2018 09:24:31	E-2017-035266-0000	In Process	PE-E	Nutter, Deborah	Assigned	Application assigned to Nutter, Deborah for agency/section PE-E	
01/02/2018 14:35:46	E-2017-035266-0000	In Process	PE-E	Nutter, Deborah	In Review	Application review started	
01/02/2018 14:53:05	E-2017-035266-0000	In Process	System Generated	Nutter, Deborah		1. Final Valuation changed from Null to 2499.00	
01/02/2018 14:53:24	E-2017-035266-0000		Intake Staff	Nutter, Deborah	B-Hold	Hold Removed: Not a S/I	
01/02/2018 14:54:40	E-2017-035266-0000	In Process	PE-E	Nutter, Deborah	Flood	Application reviewed with comments	C
01/02/2018 14:56:52	E-2017-035266-0000	In Process	PE-F	Nutter, Deborah	Reviewed with Comments	Application approved by reviewer	
02/01/2018 11:38:27	E-2017-035266-0000	Agency Approved	PE-E	Nutter, Deborah	Approved	Application approved by reviewer	
02/01/2018 11:42:59	E-2017-035266-0000	Agency Approved	ATIC	Little, Nichol C	Approved	Application approved by reviewer	
02/01/2018 11:42:59	E-2017-035266-0000	Ready for Issuance	ATIC	Little, Nichol C	Approved	Application approved by reviewer	
02/02/2018 14:13:33	E-2017-035266-0000	Ready for Issuance	Data Issuance	Bens, Channell M	In Review	Permit issuance suspended	
02/02/2018 14:13:33	E-2017-035266-0000	Stop Issue	System Generated	Bens, Channell M		Permit Issuance Suspended - Issuance Suspended - Contractors notary is expired. Please update the application and return to the Data Issuance / Typing Dept. for issuance.	
02/05/2018 16:27:57	E-2017-035266-0000	Stop Issue	Data Issuance	Tagdharie, Sursattie N	Approved	Application approved by reviewer	
02/05/2018 16:27:57	E-2017-035266-0000	Printed	System Generated	Tagdharie, Sursattie N		Permit printed	
02/05/2018 16:38:54	E-2017-035266-0000	Printed	Acct Cashier	Marta, Lisa M	Approved	Application approved by reviewer	
02/05/2018 16:38:54	E-2017-035266-0000	Printed	Acct Cashier	Marta, Lisa M	Assigned	Application assigned to Marta, Lisa M for agency/section Acct Cashier	
02/05/2018 16:38:54	E-2017-035266-0000	Printed	Acct Cashier	Marta, Lisa M	In Review	Application review started	
02/05/2018 16:38:54	E-2017-035266-0000	Active	System Generated	Marta, Lisa M		Permit issued	

C -To see comments use the 'All Agency Comments' tab

All Agency Comments

Comment	Landscape	Drawing Designation	Reviewer	Entered	Review No	Status
1 Landscape review not required for scope of work on permit.			Galle, George D	02/07/2018	1	Resolved

Inspection History

App / Permit No	Permit Desc	Insp/Insp Desc	F.S Result	Reasons	Re-Insp	Fees Paid	Inspector	Scheduled	Resulted	Last Updated By	Hist Permit No
E-2017-035266-0000	Electrical	203 Final Electric	Pass				Craig, Marvin A	02/12/2018	02/12/2018	Craig, Marvin A	
M-2017-035266-0001	General Mechanical	602 Final Mechanical	Pass				Coots, Steven C	02/13/2018	02/13/2018	Coots, Steven C	
M-2017-035266-0001	General Mechanical	602 Final Mechanical	Pass				Coots, Steven C	02/13/2018	02/13/2018	Coots, Steven C	
M-2017-035266-0001	General Mechanical	602 Final Mechanical	Pass				Coots, Steven C	02/13/2018	02/13/2018	Coots, Steven C	
M-2017-035266-0001	General Mechanical	602 Final Mechanical	Pass				Coots, Steven C	02/13/2018	02/13/2018	Coots, Steven C	

CERTIFICATE OF COMPLETION


Archer, Audra D

2/13/2018 12:47:00 PM

Inspections Scheduled for this Permit today

The following are scheduled inspections for this permit today. Click on the Inspector Name to view his itinerary

AIRPORT:	Palm Beach International Airport				
PROJECT:	Building 3400 HVAC and Roof Improvements				
CONTRACT NO:	PB 16-3 (R2016-1751)				
PREPARED BY:	Clecio De Sa				



An inspection of the project was made on 10/02/2017 with the attached personnel attending. The following items will require correction for Final Acceptance

Item	Ref Spec	Ref Plan Sheet	Description	Acceptance	
				Date	Comments
Architectural					
			Phase III - See General Notes		
1		A-2	Run sealant on vertical so that they don't have any gaps of phase III at SE corner flashing.	1/29/2018	Completed
2		A-2	Re-coat at 4 locations of phase III side scuppers.	1/29/2018	Completed
3		A-2	Re-coat red area at phase III south side.	1/29/2018	Completed
4		A-2	Seal vertical gaps at RTU #7 phase III.	1/29/2018	Completed
5		A-2	Provide coating at phase III SW near exhaust fan.	1/29/2018	Completed
6		A-2	Re-coat surface are at phase III SW several locations.	1/29/2018	Completed
7		A-2	Secure roof drain cover at phase III SW corner.	1/29/2018	Completed
8		A-2	Remove markings on roof ladder at phase III south side and add traffic pads at roof level as per contract documents.	1/29/2018	Completed
9		A-2	Provide flashing at roof level at exhaust fan phase III North side.	1/29/2018	Completed
10		A-2	Touch up wall paint and remove tape from ladder at phase III SE area.	1/29/2018	Completed
			Phase I - See General Notes		
11		A-2	Add anchor bolt at SE drain phase I.	1/29/2018	Completed
12		A-2	Re-work overlap seam at N side phase I.	1/29/2018	Completed
13		A-2	Roof drain needs to be secured NW corner phase I.	1/29/2018	Completed


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Item	Ref Spec	Ref Plan Sheet	Description	Acceptance	
				Date	Comments
14		A-2	Re-work overlap seam at south side phase I.	1/29/2018	Completed
15		A-2	Re-work overlap and seams around whole RTU unit at phase I.	1/29/2018	Completed
			Phase II - See General Notes		
16		A-2	Re-work flat membrane seam to eliminate gap SE corner of Phase II.	1/29/2018	Completed
17		A-2	Remove overflow of roofing cement at exhaust north side and coat - phase II.	1/29/2018	Completed
18		A-2	Existing unit needs repair or replacement, it is vibrating heavily and this will affect the roof work. (see Mech. punch list 41)	1/29/2018	Completed
19		A-2	Re-work roof area on S side of existing mech, unit to eliminate ponding water.	1/29/2018	Completed
20		A-2	Replace wall flashing at NW side corner expansion joint.	1/29/2018	Completed
21		A-2	Replace Mech. unit (see Mech. punch list item 44)	1/29/2018	Completed
22		A-2	Re-work crack on roof membrane	1/29/2018	Completed
24			Re-run cables off the roof	1/29/2018	Completed
			General Notes - Apply For All Phases		
23			Paint patio	1/29/2018	Completed
25		A-2	Add traffic pads at roof level around all mech. units and ladders as per contract documents.	1/29/2018	Completed
26		A-2	Re-work all flat membrane seams to eliminate gaps.	1/29/2018	Completed
27		A-2	Re-work all cap splices and gutter splices.	1/29/2018	Completed


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Item	Ref Spec	Ref Plan Sheet	Description	Acceptance	
				Date	Comments
28		A-2	Provide sealant to entire curb of all mech items.	1/29/2018	Completed
29		A-2	Touch up coating around units and seams.	1/29/2018	Completed
30		A-2	Provide sealant at all vertical joint flashings.	1/29/2018	Completed
31			Re-work entire roof expansion joints per RFI 14 response.	1/29/2018	Completed
32		A-2	Repair patch stucco and staging area damaged by trailer.	1/29/2018	Completed
33		A-2	Remove all construction debris from roof.	1/29/2018	Completed
34		A-2	Remove all construction equipment, fence, trailer, debris, etc.. from site.	1/29/2018	Completed
35		A-2	Seal all exposed joint flashing after sealing, provide a water test at entire exposed joints at all phases, send results to AECOM for review and provide letter from manufacturer.	1/29/2018	Completed
36			Pressure wash northeast portion of asphalt driveway between the back (east) exit door and patio.	1/29/2018	Completed
37			Fix brick pavers along back patio and walkways edge at the east side of building (back).	1/29/2018	Completed
Mechanical					
38	15000-1.9		RTU #4 - Power Exhaust Damper is bent and not closing properly.	3/21/2018	Completed
39	15000-1.9		RTU #6 - Sheet metal below coil guard bent out place.	1/29/2018	Completed

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Item	Ref Spec	Ref Plan Sheet	Description	Acceptance	
				Date	Comments
40		M-3	Replace new units thermostat.	1/29/2018	Completed
41			Facility Manager mentioned loud noise coming from new RTUs. Contractor to verify if power exhaust is working properly and there are no pressurization issues with units.	1/29/2018	Completed
42			New exhaust fan installed on Phase II NW corner not working.	1/29/2018	Completed
43			Excessive vibration Existing RTU#2 - JLRD recommends unit maintenance services.	1/29/2018	Completed
44			Existing exhaust fan at phase II is leaking and not working. Engineer recommends replacement in kind of unit.	1/29/2018	Completed
47			RTU #4 - OA damper needs repair to properly operate	3/1/2018	Completed
Electrical					
45		E-1	Provide typed written panel schedules	1/29/2018	Completed
46		E-1	Label roof receptacles und RTUs with circuit information	2/11/2018	Completed

**Palm Beach International Airport
PB 16-3 BUILDING 3400 ROOF IMPROVEMENTS**

FAA AIP No
Contract Date : Dec 6, 2016
CONTRACT HISTORY

[illegible]

Approval Authority		Authority		Authority	
CO Value	Cumm CO Value	Lead Dept	CRC	Cumulative Days	Lead Dept
\$0-\$0,000	\$0-\$0,000			0-30 days	
\$0,001-\$100,000				31-90	
>\$100,001	See Note 1	BCC		120	BCC

Time Extensions in excess of 90 Days must be approved by the Board and does not count towards the Cumulative Limit

- 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
- 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 category must be prepared and forwarded as a Receive and File item

***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 cumulative value**