# Agenda Item #:343

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

Meeting Date: July 10, 2018 [X] 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 West Construction, Inc. (R2016-0986) for the Riverbend Park improvements 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 by the Contract Review Committee, the cumulative total of days for this project is 124. This item notifies the Board that the cumulative threshold has been reached and will be reset by this notification. The Small Business Enterprise (SBE) participation goal established by the SBE Ordinance is 15%. West Construction, Inc.'s cumulative SBE participation for this contract is 17%. **(Capital Improvements Division)** <u>District 1</u> **(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:	Ham Wirf Department Director	6 10 18 Date
Approved by:	maine Johnson	6/28/18
(	County Administrator	Date

#### II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

Fiscal Years Capital Expenditures Operating Costs External Revenues Program Income (County) In-Kind Match (County) NET FISCAL IMPACT # ADDITIONAL FTE POSITIONS (Cumulative)	2018 \$  \$	2019 0 0 0 0 0	2020 0 0 0 0 	2021    	2022    
Is Item Included in Current Does this item include the Budget Account No: Fur	use of federa	al funds?	Yes	No <u>X</u> 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

III. REVIEW COMMENTS:

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

ator Contract Adr

B. Legal Sufficiency:

Assistant County/Attorney

C. Other Department Review:

**Department Director** 

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

#### CHANGE ORDER HISTORY RIVERBEND PARK PROJECT #11201

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	CCP #001, 002, 003, 007, 015, 019	4/2/2018	\$48,869.82			29			
2	CCP #021,032	5/23/2018		\$14,401.09			90		
3	CCP #001	4/11/2018		\$0.00			7		
		Totals	\$48,869.82	\$14,401.09	\$0.00	29	97	0	\$0.00

DIR + CRC DOLLARS TO DATE

\$63,270.91

DIR + CRC TOTAL DAYS TO DATE

126

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ORIGINAL CONTRACT PRICE \$3

PREVIOUS CHANGE ORDERS (1-2) THIS CHANGE ORDER (3) ADJUSTED CONTRACT PRICE

\$3,183,000.00 \$63,270.91 \$0.00 \$3,246,270.91

ATTACHMENT 1

#### CHANGE ORDER BRIEF RIVERBEND PARK PROJECT NO. 11201 DATE: February 15, 2018

Description of Construction Change Proposals (CCP's):

1. CCP #026: Contract Time Extension for Hurricane Irma (7 days) ......\$0.00

Reason for Change and Code:

CCP#026: (D) Palm Beach County experienced Hurricane Irma on 9/09/2017. In preparation for the storm, the contractor had to make safe the construction site to prevent any damage to the surrounding areas. The site was shut down for 7 calendar days starting on 9/07/17 until the storm had passed on 9/13/17.

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: \$0

SUBMITTED:

2/20/18 Date Richard Avery, Project Manager

Capital Improvements Division

**ATTACHMENT 2** 

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800 Fairway Drive Suite 195 Deerfield Beach, Florida 33441

February 23, 2018

Mr. Rich Avery Project Manager Palm Beach County Capital Improvements Division 2633 Visita Parkway West Palm Beach, FL. 33411

Re: Riverbend Park – Review of Construction Change Proposals 026. Project No.: 11201

Mr. Avery:

We have reviewed each of the attached CCP's for cost, time and technical accuracy. The CCP's are as listed below:

CCP No. 026 \$ 00.00 Contract Time Extension For Hurricane Irma (7)

After review of the CCP documents, we concur with the costs associated with each CCP and consider them acceptable at this time. We are also in agreement that additional time be granted for these changes as indicated above.

If you have any questions regarding this matter, please feel free to contact me at (954) 481-2812 or via email at <u>chad.maraj@stantec.com</u>.

Respectfully Submitted Stantec Consulting Engineers, Inc.

Chad L. Maraj, E.I. Project Engineer

Cc: file

Design with community in mind

		PALM	BEACH COUNTY	
		СН	ANGE ORDER	
ISSUED TO:	West Construction, Inc. 820 N. 4 <sup>th</sup> Street Lantana, FL 33462		CHANGE ORDER	
PROJECT:	Riverbend Park		REFERENCE CCP RESOLUTION NC	
PROJECT NO.	11201		DISTRICT NO.:	1
The completion of by this and previ	late, contract price, and all ous Change Orders, if any,	terms, covenant	s. and conditions of the abov	e referenced contract, except as duly modified
DESCRIPTION				танаданан туталанынынын нь то суруу тараар нараагаар нараагаар налаш тараага тараа на тутар нарада обо Алын Кол
CCP #026:	Contract Time Extens	sion for Hurric	cane Irma (7 days)	\$0.00
1			· · · · · · · · · · · · · · · · · · ·	
CONTRACT P	RICE		COMPLETION DATE	
Original Contract	Price	\$3,183,000.00	Contract Completion Date	will be increased by 7 calendar days.
Previous CO #(	)_ through <u>02_</u> :	\$141,952.53	Contract Notice to Proceed	
This Change Ord ADJUSTED Con		\$0.00 \$3,324,952.53	Contract Substantial Comp ADJUSTED Substantial Co	letion Date: <u>10/04/2017</u> ompletion Date: <u>10/11/2017</u>
CONTRACTOR Execution of	this change order		nges are recommended for	PALM BEACH COUNTY Recommended By:
acknowledges fi releases, all clai	nal settlement of, and ims for costs and time	approval by the	e Owner:	BY 1/2 Chyllhules
	ly or indirectly, with the lification(s), including all			Facilities Systems Title: Project Manager Date: 3/21/13
claims for c	umulative delays or ing from, caused by, or			D B ( A )
ncident to such	n modifications(s), and			By:E
ncluding any cla nodification(s) c	im that the above stated constitutes, in whole or			Title: Project ManagerDate: 3/20/17
bart, a cardinal ch The above change	ange to the contract.			By: John Shenher
-	•	<u>.</u>		Title: Director, CHD Date: 4/18
West Construction	<u>n. Inc.</u>	Stantec Design Profess	ional ,	Approved By:
2 Star	and the second se	By		By: di a fut
Print Name: 1	Her west	Print Name:	HAD MARAJ	Title: Chairman, CRC Date: 4/111
Title: Wile Pres	<u>L</u> Date: <u>3/7/18</u>	Title: <u>ENGEN</u>	1EER_Date: 2.23.18	LPPROVED,
Rev. 10-2017				Ž

PALM BEA	ACH COUNTY			
CONSTRUCTION CHANGE PROPOSAL (CCP)	anna - an anna ann an Anna Anna Anna Ann	na Shekana ni daga sa mangang una sangang nagang pangang pangang pangang pangang pangang pangang pangang panga		
<ul> <li>TO: Palm Beach County Facilities Developments &amp; Operations Dept. Capital Improvements Division 2633 Vista Parkway West Palm Beach, FL. 33411 ATTENTION: Mr. David Dolan</li> <li>REFERENCE: Hurricane Irma Delay</li> </ul>	CCP NUMBER: DATE: PROJECT NAME PROJECT NUMB CONTRACT NUM	ER. <u>11201</u>	<	
We propose to accomplish the MODIFICATIONS identified herein. Except as modified below, the original contract and DESCRIPTION:	ed in FIELD BUI d all prior amend	LETIN FB # ments shall remain in fi	and as descr Ill force and effec	ribed ct.
Due to Hurricane Irma, work to secure the site started on 9/6/17 and the sit	e was shut down thro	ugh 9/13/17., Pavement work	resumed on 9/14/17.	
PROPOSED CONTRACT PRICE	(dec	eases) \$ rease) hanged)		
PROPOSED CONTRACT TIME	```	eases) hanged)	7da	ays
PROPOSED NEW SUBSTANTIA	L COMPLETIO	NSeptemb	er 14h, 2017 da	ate
DISTRIBUTION:		ST CONSTRUCTION IN CONTRACTOR ARCG WRAG 2017	IC. HT	

G:\CID\Forms\Appendix A\CCP

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2/08



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## Change Proposal Request (CPR)

Project #	16-1239 RIVERBEND PARK	CPR#	026	
Title	RIVERBEND PARK	issue Date	20-Sep-2017	
Address	9060 Indiantown Rd	Subject	Hurricane Irma Delay	
City, State, Zip	Jupiter, FL 33478			
Country				
Prime Contract C	отрапу	Owner	ระการที่มีข้ามีการที่สาราช 200 (1997) - 2014 กับ 2007 กลี่มีการการการการการการการการการการการการการก	
Contact	Matthew West	Contact	Dave Dolan	
Company	West Construction, Inc.	Company	PALM BEACH COUNTY CID	
Address	820 North 4th St.	Address	2633 VISTA PARKWAY	
City, State, Zip	Lantana, FL 33462	City, State, Zip	WEST PALM BEACH, FL 33411	
	United States	Country		
Country	United States	Country		
•	561-588-2027	Phone	233-0200	
	561-588-2027 561-582-9419 f the proposed change:		233-0200 _233-0270	
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Company Financial and Schedule Impact Details Item No. Item Description

Quantity Unit Unit Price Total Price

Subtotal = \$0.00 Tax = \$0.00 Total = \$0.00

Page 1 of 2

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#### SCHEDULE 1 LIST OF PROPOSED SBE-M/WBE PARTICIPATION

PROJECT NAME OR BID NAME; RIVERBEND PARK	PROJECT NO. OR BID NO.: 11201
NAME OF PRIME BIDDER: WEST CONSTRUCTION	ADDRESS:820 N. 4TH ST LANTANA, FL. 33462
CONTACT PERSON: KAREY WRIGHT	PHONE NO.: 561-588-2027 FAX NO.: 561-582-9419
BID OPENING DATE: <u>6/14/2016</u>	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 AND/OR PERCENTAGE OF WORK TO BE COMPLETED BY ALL SBE -M/WBE'S ON THIS PROJECT. IF THE PRIME IS AN SBE-M/WBE, PLEASE ALSO LIST THE NAME, CONTACT INFORMATION AND DOLLAR AMOUNT AND/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 WORKFORCE.

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<u>M/WBE</u>	<u>SBE</u>	DC	DLLAR AMOUNT	ΓAND/OR PERCI	ENTAGE OF WOI	<u>sk</u>
Minority Business	Small Business	Black	Hispanic	Women	Caucasian	Other (Please Specify)
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		Participation Poll	ar Amount and/or I	Percentage of Work _	**************************************	
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	bcontractor must	be supported by			ed Schedule 2 or sig	
	M/WBE Minority Business	Minority Small Business Business	M/WBE     SBE       Minority     Small       Business     Black         Image: Sevent state of my knowledge:         Total   Total SBE-M/WBE Participation Doll       Signature   a SBE-M/WBE Prime or Subcontractor must be supported by	M/WBE       SBE       DOLLAR AMOUNT         Minority       Small       Black       Hispanic         Business       Basiness       Black       Hispanic         Image: Second Secon	M/WBE       SBE       DOLLAR AMOUNT AND/OR PERCINATION         Minority       Small Business       Black       Hispanic       Women         Business       Black       Hispanic       Women         Image: Second S	M/WBE     SBE       Minority     Small Basiness       Basiness     Black       Hispanic     Women       Caucasian