

This agenda item is more than 100 pages and may be viewed in Minutes

Agenda Item #:

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

Meeting Date: April 9, 2024

Consent

Regular

Workshop

Public Hearing

Department: Facilities Development & Operations

I. EXECUTIVE BRIEF

Motion and Title: Staff recommends motion to approve: Change Order No. 8 to Amendment No. 1 (R2022-0593) to the Construction Manager (CM) at Risk Services contract (R2020-0435) with D. Stephenson Construction, Inc. for the Canyon Branch Library project in the amount of \$49,037.29, increasing the project duration by 110 calendar days.

Summary: On June 14, 2022, the Board of County Commissioners (Board) approved Amendment No. 1 (R2022-0593) to the CM at Risk Services contract (R2020-0435) with D. Stephenson Construction, Inc., in the amount of \$24,285,338 establishing a Guaranteed Maximum Price (GMP) for construction management services for the construction of the Canyon Branch Library. Change Order No. 8 to Amendment No. 1 (Change Order No. 8) authorizes the additional labor and materials necessary for additional general construction and owner requested mechanical/electrical revisions for the Canyon Branch Library project. Change Order No. 8 also increases the project duration by 110 calendar days associated with the long lead time of materials procurement, delivery and installation of the new chiller unit and Florida Power & Light (FPL) easement requirements. Change Order No. 8 uses project contingency funds in the amount of \$121,299.22 associated with scope gap for additional life safety requirements mandated by Palm Beach County Fire Rescue after the issuance of the building permit, as allowed by the contract provisions. The CM was solicited pursuant to the requirements of the Equal Business Opportunity (EBO) ordinance. On August 5, 2021, the Goal Setting Committee established an Affirmative Procurement Initiative (API) of 20% Small Business Enterprise (SBE) subcontracting goal of which 8% must be African American or Hispanic American firms. The SBE participation for this change order is 8.18% of which 5.74% is African American or Hispanic American firms. To date, the overall SBE participation on this contract is 26.39% of which 16.27% is African American or Hispanic American firms. Funding for this project is from the Library Expansion Program Fund. **(Capital Improvements Division) District 5 (MWJ)**

Background and Justification: Construction Management at Risk is a project delivery method in which the construction manager provides design phase assistance, evaluation of cost, schedule and implications of alternate designs, systems and materials, and serves as general contractor bidding the subcontracts for construction. Change Order No. 8 authorizes the labor and materials necessary for additional labor and materials necessary for additional general construction and owner requested mechanical/electrical revisions and also increases the project duration by 110 calendar days associated with the long lead time of the materials procurement, delivery and installation of the new chiller unit and FPL easement requirements for the Canyon Branch Library project. Change Order No. 8 uses project contingency funds in the amount of \$121,299.22 associated with scope gap for additional life safety requirements mandated by Palm Beach County Fire Rescue after the issuance of the building permit, as allowed by the contract provisions.

Attachments:

1. Location Map
2. Budget Availability Statement
3. Change Order No. 8
4. Change Order History

Recommended by:  3/20/24
 Department Director Date

Approved by:  3/27/24
 County Administrator Date

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

Fiscal Years	2024	2025	2026	2027	2028
Capital Expenditures	\$49,038	_____	_____	_____	_____
Operating Costs	_____	_____	_____	_____	_____
External Revenues	_____	_____	_____	_____	_____
Program Income (County)	_____	_____	_____	_____	_____
In-Kind Match (County)	_____	_____	_____	_____	_____
NET FISCAL IMPACT	<u>\$49,038</u>	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>
# ADDITIONAL FTE POSITIONS (Cumulative)	_____	_____	_____	_____	_____

Is Item Included in Current Budget: Yes X No _____
Is this item using Federal Funds? Yes _____ No X
Is this item using State Funds? Yes _____ No X

Budget Account Nos:

Fund 3751 Dept 321 Unit L072 Object 6502

CONSTRUCTION	\$49,037.29
STAFF COST	\$ 0.00
CONTINGENCY	<u>\$ 0.00</u>
TOTAL	\$49,037.29

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

Funding for this project is from the Library Expansion Program Fund.

C. Departmental Fiscal Review: Robert Eric Peltola

MRB

III. REVIEW COMMENTS:

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

Jose Munt 3/20/2024
OS 3/19 OFMB ESW
3-18-24
APP 3/20

Brunda Proch 3/21/24
 Contract Administrator
Tha 3/21/24

B. Legal Sufficiency:

[Signature] 3/21/24
 Assistant County Attorney

C. Other Department Review:

Department Director

LOCATION MAP

Project No: 16215
Project Name: Canyon Branch Library
Location: 8915 Senator Joe Abruzzo Avenue, Boynton Beach, Florida 33472



BUDGET AVAILABILITY STATEMENT (66)

REQUEST DATE: 2/22/2024 REQUESTED BY: Stuart Patterson PHONE: (561) 233-0705

PROJECT TITLE: Canyon Branch Library (Same as CIP or IST, if applicable)

ORIGINAL CONTRACT AMOUNT: \$198,567.00 IST PLANNING NO.:
REQUESTED AMOUNT: \$49,037.29 BCC RESOLUTION #: R2020-0435 (Contract)
eFDO #: 2017-044627 BCC RESOLUTION #: R2022-0593 (Amendment 01)
CHANGE ORDER NUMBER: 08 DATE: 5/5/2020

LOCATION: 8915 Senator Joe Abruzzo Avenue, Boynton Beach, FL 33472

BUILDING NUMBER: N/A

DESCRIPTION OF WORK: CCPs 060, 063, 067, 074, 082, 089, 090, 091, 092

PROJECT NUMBER: 16215

CONTRACTOR: D. Stephenson Construction, Inc.

PROVIDE A BRIEF STATEMENT OF THE SCOPE OF SERVICES TO BE PROVIDED BY THE CONTRACTOR: CCP046. Flat Roof Edge detail mods; CCP060: (3) Offices Door Modifications; CCP063: Extend Walls to Deck; CCP067: Irrigation Gate Valves; CCP074: Additional Sprinkler Heads; CCP082: Rev 11 Meeting Room 137 (2) Windows STO Infill; CCP089: Stacks 103 Additional Receptacles; CCP090: Staff Lounge 124 Additional Receptacles; CCP091: (3) Floor Boxes Relocation; CCP092: Revision 3 HVAC Modifications

Table with 2 columns: Category and Amount. Rows include CONSTRUCTION (\$49,037.29), PROFESSIONAL SERVICES (\$), STAFF COSTS* (\$), EQUIP. / SUPPLIES (\$), CONTINGENCY (\$), and TOTAL (\$49,037.29).

* By signing this BAS your department agrees to these CID staff charges and your account will be charged upon receipt of this BAS by FD&O. Unless there is a change in the scope of work, no additional staff charges will be billed. If this BAS is for construction costs of \$250,000 or greater, staff charges will be billed as actual and reconciled at the end of the project. If the project requires Facilities Management or ESS staff your department will be billed actual hours worked upon project completion.

BUDGET ACCOUNT NUMBER(S) (Specify distribution if more than one and order in which funds are to be used):

FUND: 3751 DEPT: 321 UNIT: L072 OBJ: 6502

IDENTIFY FUNDING SOURCE FOR EACH ACCOUNT: (check and provide detail for all that apply)

- Ad Valorem: (Amount \$) Infrastructure Sales Tax (Amount \$)
State (source/type: Amount \$) Federal (source/type: Amount \$)
Grant (source/type: Amount \$) Impact Fees: (Amount \$)
Other (source/type: Amount \$)

Department: Library

BAS APPROVED BY: Alicia Hanson

DATE 02/27/24

ENCUMBRANCE NUMBER:

CHANGE ORDER HISTORY
Canyon Branch Library
Project No. 16215

ATTACHMENT #4

EBO API Verification

No.	Description	Date Approved	Sales Tax Recovery Approved by Director	Contingency Use Directive (CUD)	Amount Approved by Director	Amount Approved by CRC	Amount Approved by BCC	Receive and Files	Days Approved by Director	Days Approved by CRC	Days Approved by BCC	\$ S/M/WBE	Subcontractor Cost of Work Only	\$ SBE	\$ MBE	SBE %	MBE %	SBE % for CO / CUD	SBE %	
Base Contract (R2020-0435)		5/5/2020																		
01	TO01: Pre-Ctn Services	7/1/2020				\$198,567.00						\$39,713.40						20.00%	20.00%	
02	Amend01 (R2022-0593): GMP	6/14/2022					\$24,285,338.00					\$5,917,131.00	\$21,356,475.00	\$5,250,088.00	\$3,195,887.00	24.58%	14.96%	24.37%	24.37%	
03	CO01_CUD001: CCP012, 013, 014 (Reduce Construction Contingency for CCP013, 014)	12/15/2022		\$10,851.20	\$6,893.71							\$0.00	\$14,981.92	\$0.00	\$0.00	0.00%	0.00%	0.00%	24.36%	
04	DOP001: CCP015	1/26/2023	(\$305,330.00)									\$0.00	(\$305,330.00)	\$0.00	\$0.00	0.00%	0.00%	0.00%	24.67%	
05	CO02_CUD002: CCP016, 019, 029 (Reduce Construction Contingency for CCP016, 019)	3/3/2023		\$16,918.00	\$789.89							\$0.00	\$17,707.89	\$0.00	\$0.00	0.00%	0.00%	0.00%	24.67%	
06	DOP002: CCP028	4/14/2023	(\$260,875.93)									\$0.00	(\$260,875.93)	\$0.00	\$0.00	0.00%	0.00%	0.00%	24.94%	
07	DOP003: CCP021	4/24/2023	(\$156,720.12)									\$0.00	(\$156,720.12)	\$0.00	\$0.00	0.00%	0.00%	0.00%	25.10%	
08	CO03_CUD003: CCP030, 031, 033 (Reduce Construction Contingency for CCP033)	7/14/2023		\$7,693.43	\$11,808.81							\$0.00	\$11,691.39	\$0.00	\$0.00	0.00%	0.00%	0.00%	25.09%	
09	CO04_CUD004: CCP032, 035 [Reduce Construction Contingency for CCP032 (partial), CCP035]	9/13/2023		\$80,470.54		\$71,242.51						\$0.00	\$148,633.77	\$0.00	\$0.00	0.00%	0.00%	0.00%	25.02%	
10	DOP004: VOID	---																		25.02%
11	DOP005: CCP023	10/26/2023	(\$190,926.59)									\$0.00	(\$190,926.59)	\$0.00	\$0.00	0.00%	0.00%	0.00%	25.22%	
12	DOP006: CCP024	10/26/2023	(\$119,505.00)									\$0.00	(\$119,505.00)	\$0.00	\$0.00	0.00%	0.00%	0.00%	25.35%	
13	DOP007: CCP025	10/26/2023	(\$145,349.50)									\$0.00	(\$145,349.50)	\$0.00	\$0.00	0.00%	0.00%	0.00%	25.51%	
14	DOP008: CCP026	10/26/2023	(\$610,101.22)									\$0.00	(\$610,101.22)	\$0.00	\$0.00	0.00%	0.00%	0.00%	26.20%	
15	CO05_CUD005: CCP034, 039, 040 (Reduce Construction Contingency for CCP034)	11/1/2023		\$162,844.28		\$34,803.67				89		\$162,844.28	\$196,036.67	\$162,844.28	\$0.00	83.07%	0.00%	82.39%	26.88%	
16	CO06_CUD006: CCP036, 041, 042, 043, 047, 049, 051, 053 (Reduce Construction Contingency for CCP053 (partial))	12/20/2023		\$3,250.78		\$69,686.04						\$52,591.36	\$69,837.91	\$11,813.00	\$40,778.36	16.91%	58.39%	72.11%	27.03%	
17	DOP009: CCP070	2/15/2024	(\$92,078.24)									(\$92,078.24)	(\$92,078.24)	(\$92,078.24)	\$0.00	100.00%	0.00%	100.00%	26.73%	
18	DOP010: CCP071	2/15/2024	(\$106,001.52)									(\$106,001.52)	(\$106,001.52)	(\$106,001.52)	\$0.00	100.00%	0.00%	100.00%	26.38%	
19	CO07: CCP046, 048, 055, 059, 061, 073, 077, 088	Pending				\$51,033.44						\$30,532.15	\$48,481.80	\$28,465.00	\$2,067.15	58.71%	4.26%	59.83%	26.46%	
20	CO08_CUD007: CCP060, 062, 063, 067, 069, 074, 082, 089, 090, 091, 092 (Reduce Construction Contingency for CCP062)	Pending		\$121,299.22			\$49,037.29				110	\$7,217.21	\$51,877.95	\$4,241.45	\$2,975.76	8.18%	5.74%	4.24%	26.43%	
Totals			(\$1,986,888.12)	\$403,327.45	\$19,492.41	\$226,765.66	\$24,334,375.29	\$0.00	0	89	110	\$6,011,949.64	\$19,928,836.18	\$5,259,371.97	\$3,241,708.27	26.39%	16.27%	---	26.43%	

DIR + CRC DOLLARS TO DATE	DIR + CRC TOTAL DAYS TO DATE
\$246,258.07	89
DIR + CRC DOLLARS TO DATE AFTER R&F	
N/A	

API Applicable to Original Contract

ORIGINAL CONTRACT PRICE	\$0.00
TASK ORDERS (01)	\$198,567.00
AMENDMENTS (01)	\$24,285,338.00
PREVIOUS CHANGE ORDERS (01-07)	\$246,258.07
PREVIOUS DOP's (001-003, 005-010)	(\$1,986,888.12)
THIS CHANGE ORDER (08)	\$49,037.29
ADJUSTED CONTRACT PRICE	\$22,792,312.24

20% SBE Participation, of which 8% MBE (African or Hispanic) Participation

CUD #	CUD Amount	Contgcy Balance
GMP	---	\$982,186.00
001	(\$10,851.20)	\$971,334.80
002	(\$16,918.00)	\$954,416.80
003	(\$7,693.43)	\$946,723.37
004	(\$80,470.54)	\$866,252.83
005	(\$162,844.28)	\$703,408.55
006	(\$3,250.78)	\$700,157.77
007	(\$121,299.22)	\$578,858.55
008		
009		
010		

CHANGE ORDER BRIEF
PROJECT NAME: Canyon Branch Library
PROJECT NO. 16215
DATE: February 26, 2024
CONTRACT NO. R2020-0435
AMENDMENT NO. 01: R2022-0593

Prime Contractor D. Stephenson Construction, Inc.
Change Order No. 08
Change Order Amount \$49,037.29 (Reduce Construction
Contingency by \$121,299.22 for CCP 062)
Changed Contract Time 110 calendar days

Description of Construction Change Proposals (CCPs):

1.	CCP 060:	(3) Offices Door Modifications.....	\$8,489.25
2.	CCP 062:	PBC Fire Rescue Site Modifications (Scope Gap / Contingency).....	\$121,299.22
3.	CCP 063:	Extend Walls to Deck	\$2,460.15
4.	CCP 067:	Irrigation Gate Valves.....	\$4,846.38
5.	CCP 069:	Construction Time Extension 2 (110 Days).....	\$0.00
6.	CCP 074:	Additional Sprinkler Heads.....	\$9,035.94
7.	CCP 082:	Revision 11 Meeting Room 137 (2) Windows STO Infill.....	\$1,993.37
8.	CCP 089:	Stacks 103 Additional Receptacles.....	\$986.52
9.	CCP 090:	Staff Lounge 124 Additional Receptacles	\$4,426.03
10.	CCP 091:	(3) Floor Boxes Relocation.....	\$4,680.55
11.	CCP 092:	Revision 3 HVAC Modifications.....	\$12,119.10
		Total CCP's (Items 1-11)	\$170,336.51
		Reduce Construction Contingency (Item 2).....	(\$121,299.22)
		Total Amount of this Change Order (Items 1, 3-11).....	\$49,037.29

Description and Reason for Change and Code:

1. CCP 060: (O) Provide door, frame and storefront modifications, as requested by PBC Library.
2. CCP 062: (X1) Provide life safety site construction PBC Fire Rescue requirements not included in Amendment 01, GMP; and is therefore a gap in the project scope of work.
3. CCP 063: (O) Provide additional metal stud wall furring and mineral wool insulation at Mechanical/Electrical Room 132 south wall to underside of steel deck. This scope of work was not included in GMP Amendment 01.
4. CCP 067: (O) Provide irrigation system gate valves in lieu of a 2-wire system, as requested by PBC Facilities Management Division.
5. CCP 069: (X2) Extend the project (110) days due to FPL and GL Homes required easement and chiller delivery delays.
6. CCP 074: (O) Provide additional fire sprinkler heads in Meeting Room 137 due to redesigned HVAC diffusers previously modified in a separate change order.
7. CCP 082: (O) Provide STO PowerWall stucco system finish at (2) windows infilled with CMU and addressed in a previous change order.
8. CCP 089: (O) Provide additional switch to control display case perimeter lights, as requested by PBC Library.
9. CCP 090: (O) Provide (2) additional GFCI duplex receptacles and (2) GFI quadplex receptacles and associated modifications in Staff Lounge 124, as requested by PBC Library.

CHANGE ORDER 08 BRIEF, page 2

- 10. CCP 091: (O) Remove (3) already installed electrical floor boxes and associated conduit and wire and provide (3) relocated electrical floor boxes and associated conduit and
- 11. CCP 092: (O) Provide mini-split HVAC system associated with the new Intermediate Distribution Frame (IDF) room added to the project. The addition of an IDF was a collaborative PBC ISS, CID and Library design modification to the project after Amendment 01, GMP execution as a method to reduce underground data conduits and, as a result, reduce project costs. Note: project savings has been realized in a previous change order.

Reason-for-change codes

- | | |
|--------------------------------|---|
| D = Differing Site Conditions | R = Request by another Agency/Outside Party |
| E = Errors/Omissions in Design | X1 = Other (Specify: Scope Gap) |
| O = Owner-Initiated | X2 = Other (Specify: See CUD justification; Time Extension) |
| Q = Quantity Adjustments | Z = Zoning/Code/Ordinance Change |

Estimated premium value of errors/omissions for this change order: \$0.00

SUBMITTED:



Stuart Patterson, AIA, NCARB, Project Manager
Capital Improvements Division

2/26/2024

Date

If applicable:

API applicable to original Contract: 20% SBE Participation, of which 8% MBE (African or Hispanic Participation

Original S/M/WBE participation for this Project: 24.58% SBE, 14.96% MBE Participation

S/M/WBE participation for this Change Order: 8.18% SBE, 5.74% MBE Participation

Revised S/M/WBE participation for Project after adjusted for Change Order: 26.39% SBE, 16.27% MBE Participation

PALM BEACH COUNTY

CHANGE ORDER

ISSUED TO: D. Stephenson Construction, Inc. 104 West Atlantic Avenue, Suite 9 Delray Beach, FL 33444	CHANGE ORDER NO.: 08
PROJECT NAME: Canyon Branch Library	AMENDMENT NO: 01 (R2022-0593)
PROJECT NO.: 16215	REFERENCE CCP NO.: 060, 062, 063, 067, 069, 074, 082, 089, 090, 091, 092
	RESOLUTION NO.: R2020-0435
	DISTRICT NO.: 5

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:

1.	CCP 060: (3) Offices Door Modifications.....	\$8,489.25
2.	CCP 062: PBC Fire Rescue Site Modifications (Scope Gap / Contingency).....	\$121,299.22
3.	CCP 063: Extend Walls to Deck	\$2,460.15
4.	CCP 067: Irrigation Gate Valves	\$4,846.38
5.	CCP 069: Construction Time Extension 2.....	\$0.00
6.	CCP 074: Additional Sprinkler Heads.....	\$9,035.94
7.	CCP 082: Revision 11 Meeting Room 137 (2) Windows STO Infill.....	\$1,993.37
8.	CCP 089: Stacks 103 Additional Receptacles	\$986.52
9.	CCP 090: Staff Lounge 124 Additional Receptacles	\$4,426.03
10.	CCP 091: (3) Floor Boxes Relocation	\$4,680.55
11.	CCP 092: Revision 3 HVAC Modifications.....	\$12,119.10
	Total CCP's (Items 1-11).....	\$170,336.51
	Reduce Construction Contingency (Item 2).....	(\$121,299.22)
	Total Amount of this Change Order (Items 1, 3-11).....	\$49,037.29

CONTRACT PRICE

Original Contract Price (TO01):	\$198,567.00
Amendment No. 01:	\$24,285,338.00
Previous CO's No. 01 through 07:	\$246,258.07
Previous DOP's 001-003, 005-010:	(\$1,986,888.12)
This Change Order No. 08:	\$49,037.29
ADJUSTED Contract Price:	\$22,792,312.24

COMPLETION DATE

Contract Completion Date will be increased by 110 calendar days.

Contract Notice to Proceed Date:	9/12/2022
Contract Substantial Completion Date:	2/8/2024
ADJUSTED Substantial Completion Date:	5/28/2024

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:

D. Stephenson Construction, Inc.
Contractor
By: D. Stephenson
Print Name: Dwight Stephenson
Title: CEO Date: 2-28-24

DESIGN PROFESSIONAL
The above changes are recommended for approval by the Owner:

Colomé & Associates, Inc.
Design Professional
By: Elizabeth Colomé
Print Name: ELIZABETH COLÓME
Title: PRBS Date: 2-28-24

PALM BEACH COUNTY
Recommended By:

By: [Signature]
Title: Project Manager Date: 3-28-2024

By: [Signature]
Title: Director, CID Date: 3-20-24

By: [Signature]
Title: Director, FD&O Date: 3/28/24

By: [Signature]
Legal Sufficiency - CAO Date: 3/27/24

Approved:

By: _____
Title: Mayor, BCC Date: _____

CONTINGENCY USE DIRECTIVE JUSTIFICATION

**CANYON BRANCH LIBRARY
PROJECT NO. 16215
DATE: February 26, 2024**

Construction Manager D. Stephenson Construction, Inc.

Contingency Use Directive No. 007

Contingency Use Directive Amount \$121,299.22

Description of Contingency Use: This CUD authorizes the construction manager to utilize \$121,299.22 from the contingency fund towards Change Order 08.

Explanation and Reason-for-Use: CUD 007 is for:

1. CCP 062: PBC Fire Rescue Site Modifications

- Work included in the Construction Documents but not included in any subcontractor’s scope (scope gap)
- An overage/underage on a subcontractor bid
- Overtime costs to improve the schedule
- Field issues/conditions not anticipated
- To reconcile Sales Tax Recovery

SUBMITTED:



2/26/2024

Stuart Patterson, AIA, NCARB Date
Project Manager, Capital Improvements Division

**PALM BEACH COUNTY
FACILITIES DEVELOPMENT & OPERATIONS DEPARTMENT
CONTINGENCY USE DIRECTIVE**

**AUTHORIZATION TO ADJUST THE CONTRACTOR'S
CONTINGENCY WITHIN THE GUARANTEED MAXIMUM PRICE (GMP)**

Project No: 16215

Project Name: Canyon Branch Library

CUD NO. 007

The following is a description of items to adjust the Contractor's Contingency within the Guaranteed Maximum Price (GMP). This action does not change the GMP amount or the contract time:

Item	RFI #	Description of Adjustments to the Contingency	Value
1		CCP 062: PBC Fire Rescue Site Modifications	\$121,299.22
2			
3			
4			
5			
Total all items for this CUD			\$121,299.22

Original Contingency Amount	\$982,186.00
CUD Deducts (001-006)	(\$282,028.23)
CUD Adds (N/A)	\$0.00
Balance before this CUD	\$700,157.77
This CUD (007)	(\$121,299.22)
Balance after this CUD	\$578,858.55

Execution of this CUD 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 claims that the above stated modification constitutes, in whole or part, a cardinal change to the contract. The above changes are accepted:

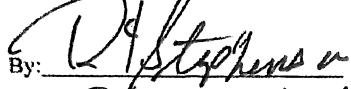
OWNER:
Palm Beach County
Capital Improvements Division/FD&O
2633 Vista Parkway
West Palm Beach, FL 33411-5604


By: 
Project Manager


Date: 2.26.2024

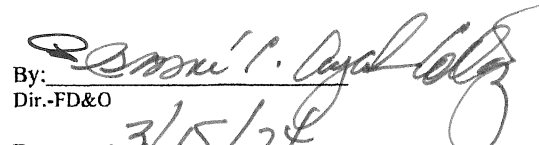
CONSTRUCTION MANAGER:
D. Stephenson Construction, Inc.

ARCHITECT:
Colomé & Associates, Inc.

By: 
Name: Dwight Stephenson
Date: 2-23-24

By: 
Name: Robert Coone
Date: 2.26.24

By: 
Dir.-Capital Improvements Division
Date: 3.06.24

By: 
Dir.-FD&O
Date: 3/5/24

February 26, 2024

Mr. Stuart Patterson
Facilities Development & Operations Department
Palm Beach County Capital Improvements Division
2633 Vista Parkway
West Palm Beach, Florida 33411

Re: Palm Beach County Canyon Branch Library
PBC Project No. 16215

Dear Mr. Patterson:

Below are the descriptions for CCPs #60, 62, 63, 67, 74, 82, 89, 90, 91, and 92. If you should have any questions, please do not hesitate to contact me.

CCP #60:

Colomé & Associates, Inc., architect has reviewed D. Stephenson Construction Inc. request for approval of Construction Change Proposal No. 60 for the work required to modify or revise the doors, frames, hardware, and storefront systems based on changes by Palm Beach County Libraries.

We have determined to the best of our ability that the added amount of eight thousand four hundred eighty-nine dollars and twenty-five cents (\$8,489.25) meets the industry's standards for the scope of work required by PBC.

There are no days of time extension to the contract associated with CCP No. 60.

CCP #62:

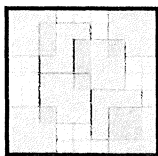
Colomé & Associates, Inc., architect, has reviewed D. Stephenson Construction Inc. request for approval of Construction Change Proposal No. 62 for the work required by Palm Beach County Fire Recue beyond what was included in the GMP including (2) 20,000-gallon water storage tanks and access to the site.

We have determined to the best of our ability that the added amount of one hundred twenty-one thousand two hundred ninety-nine dollars and twenty-two cents (\$121,299.22) meets the industry's standards for the scope of work required by PBC Fire Rescue.

There are no days of time extension to the contract associated with CCP No. 62.

CCP #63:

Colomé & Associates, Inc., architect has reviewed D. Stephenson Construction Inc. request for approval of Construction Change Proposal No. 63 for the work required to address an unforeseen condition related to the wall type #4 and the extension of the wall to deck above the masonry wall in certain areas as requested by Palm Beach County Libraries.



Colomé & Associates, Inc.

Florida Registration A00003432

Architecture □ Planning □ Interiors

530 24th Street □ West Palm Beach, Florida 33407 □ Telephone: (561) 833-9147 □ Facsimile: (561) 833-9356 □ E-mail: colome@colome-arch.net

We have determined to the best of our ability that the added amount of two thousand four hundred sixty dollars and fifteen cents (\$2,460.15) meets the industry's standards for the scope of work required by PBC.

There are no days of time extension to the contract associated with CCP No. 63

CCP #67:

Colomé & Associates, Inc., architect and our consultants have reviewed D. Stephenson Construction Inc. request for approval of Construction Change Proposal No. 67 for the work required related to the addition of gate valves in zones for the irrigation system as required by Palm Beach County FMD.

We have determined to the best of our ability that the added amount of four thousand eight hundred forty-six dollars and thirty-eight cents (\$4,846.38) meets the industry's standards for the scope of work required by PBC.

There are no days of time extension to the contract associated with CCP No. 67.

CCP #74:

Colomé & Associates, Inc., architect and our consultants have reviewed D. Stephenson Construction Inc. request for approval of Construction Change Proposal No. 74 for the work required to address unforeseen conditions related to conflicts in the field with the location of the fire sprinkler heads in the soffits.

We have determined to the best of our ability that the added amount of nine thousand thirty-five dollars and ninety-four cents (\$9,035.94) meets the industry's standards for the scope of work required by PBC.

There are no days of time extension to the contract associated with CCP No. 74

CCP #82:

Colomé & Associates, Inc., architect has reviewed D. Stephenson Construction Inc. request for approval of Construction Change Proposal No. 82 for the work required to provide sto powerwall over dens glass on the metal framing included in revisions 11 to address unforeseen conditions.

We have determined to the best of our ability that the added amount of one thousand nine hundred ninety-three dollars and thirty-seven cents (\$1993.37) meets the industry's standards for the scope of work required by PBC.

There are no days of time extension to the contract associated with CCP No. 82.

CCP #89:

Colomé & Associates, Inc., architect and our consultants have reviewed D. Stephenson Construction Inc. request for approval of Construction Change Proposal No. 89 for the work required to add a light switch as requested by Palm Beach County Libraries in the stacks area of the library.

We have determined to the best of our ability that the added amount of nine hundred eighty-six dollars and fifty-two cents (\$986.52) meets the industry's standards for the scope of work required by PBC.

There are no days of time extension to the contract associated with CCP No. 89

CCP #90:

Colomé & Associates, Inc., architect has reviewed D. Stephenson Construction Inc. request for approval of Construction Change Proposal No. 90 for the work required by Palm Beach County Libraries to provide (2) dedicated microwave circuits at the shelf in the staff lounge.

We have determined to the best of our ability that the added amount of four thousand four hundred twenty-six dollars and three cents (\$4,426.03) meets the industry's standards for the scope of work required by PBC.

There are no days of time extension to the contract associated with CCP No. 90

CCP #91:

Colomé & Associates, Inc., architect has reviewed D. Stephenson Construction Inc. request for approval of Construction Change Proposal No. 91 for the elimination of (2) windows from the scope of work provided by the construction manager. The elimination of the windows was required by unforeseen conditions.

We have determined to the best of our ability that the deducted amount of four thousand six hundred eighty dollars and fifty-five cents (\$4,680.55) meets the industry's standards for the scope of work required by PBC.

There are no days of time extension to the contract associated with CCP No. 91

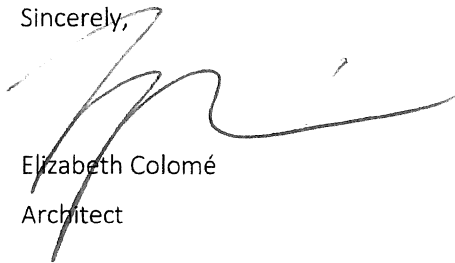
CCP #92:

Colomé & Associates, Inc., architect and our consultants have reviewed D. Stephenson Construction Inc. request for approval of Construction Change Proposal No. 92 for the work required by Palm Beach County to add a mini-split unit to the new IDF room added in Revision #3.

We have determined to the best of our ability that the added amount of twelve thousand one hundred nineteen dollars and ten cents (\$12,119.10) meets the industry's standards for the scope of work required by PBC.

There are no days of time extension to the contract associated with CCP No. 92

Sincerely,



Elizabeth Colomé
Architect

CC. Mr. Augustin Hernandez, PBC CID

PALM BEACH COUNTY

PBC CANYON BRANCH LIBRARY

FIELD BULLETIN (FB) #22

TO: **D. Stephenson Construction, Inc.**
6241 N. Dixie Highway
West Palm Beach, Florida 33407

FB NUMBER: 22
DATE: 9/25/2023
PROJECT NAME: PBC Canyon Branch Library

ATTENTION: **Mr. Dayne McDonald**

PROJECT NUMBER: #16215

REFERENCE: **Owner requested storefront changes at offices.**

CONTRACT NUMBER: N/A

THIS BULLETIN IS NOT A CHANGE IN THE ABOVE CONTRACT NOR AN AUTHORIZATION TO THE CONTRACTOR TO PERFORM WORK, OTHER THAN CONTRACT WORK, OR TO STOP OR SUSPEND WORK UNLESS SPECIFICALLY AUTHORIZED BY THIS BULLETIN. However, it covers certain PROPOSED MODIFICATIONS to the work covered by said contract.

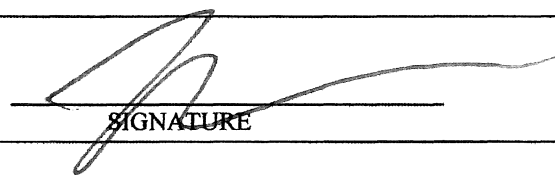
CAUSE: **Owner requested storefront changes at offices**

DESCRIPTION: **The three office doors 108.1, 128.1, and 129.1 are all to be door types 4 and frame types C. See the attached SK-FB-22-1.**

NOTE: The Contractor shall submit, within 21 days of receipt of this Bulletin, a CONSTRUCTION CHANGE PROPOSAL # next, in detailed form, for the above referenced project.

ORIGINATOR:

Colome' & Associates, Inc.
FIRM


SIGNATURE

9/25/2023
DATE

REMARKS:

DISTRIBUTION: Owner's Project Manager
Owner's Field Representative

COLOME & ASSOCIATES, INC.
DESIGN PROFESSIONAL

9/25/2023
DATE

PALM BEACH COUNTY

CONSTRUCTION CHANGE PROPOSAL (CCP)

TO: Palm Beach County
2633 Vista Parkway
West Palm Beach

CCP NUMBER: 060

DATE: 10/04/2023

ATTENTION: Stuart Patterson

PROJECT NAME: Canyon Branch Library

REFERENCE: Revised Doors & Storefront Systems

PROJECT NUMBER: 16215

CONTRACT NUMBER: R2022-0593 (Amendment 01)

We propose to accomplish the MODIFICATIONS identified in FIELD BULLETIN FB # 22 and as described herein. Except as modified below, the original contract and all prior amendments shall remain in full force and effect.

DESCRIPTION:

Provide and install revised doors, frames, and storefront systems, as per directives in Field Bulletin-22 issued 09-25-2023.

PROPOSED CONTRACT PRICE CHANGE (increases) \$ 8,489.25
(decrease)
(unchanged)

PROPOSED CONTRACT TIME CHANGE (increases) 0 days
(unchanged)

PROPOSED NEW SUBSTANTIAL COMPLETION _____ date

DISTRIBUTION:

FROM: D. Stephenson Construction, Inc.

SIGNED: CONTRACTOR
D. Stephenson

DATE: 12-8-23



Quality Work - Professionalism - Reliability - Teamwork - Integrity

CHANGE ORDER SUMMARY SHEET

PBC Project: Canyon Branch Library
PBC Project # 16215
DSC Project # 22005
GMP
Substantial Completion: 11/11/2023
Notice to Proceed: 9/12/2022

Date: 10/4/2023
 CCP # 060

Description: Revised Doors, Frames & Storefront Systems - FB-22
 ;L

LINE	DIVISION	DSC DIRECT COST	VALUE	RATE	AMT	UNIT
1		D. Stephenson Construction (Labor)	\$ -	\$ -	0	Hours
2		D. Stephenson Construction (Material)	\$ -	\$ -	0	LS
3		Misc. Materials (Drill bit, etc.)	\$ -	\$ -	0	LS
4		Subtotal				
5		D. Stephenson Construction Fee				
6		Total	\$ -			
7		CHEROKEE GLASS, INC. SUBCONTRACTOR COSTS				
8		Cherokee Glass, Inc. (Materials)	\$ 5,298.00			LS
9		Cherokee Glass, Inc. (Equipment)	\$ -			LS
10		Cherokee Glass, Inc. (Material's Tax) (Included in Subcontractor's Proposal)	\$ -	0.00%	\$ 5,298.00	
11		Cherokee Glass, Inc. (Direct Labor)	\$ -			LS
12		Subcontractor Overhead and Profit (Included in Subcontractor's Proposal)	\$ -	0.00%		
13		Subtotal	\$5,298.00			
14		ATLANTIC DOORS & HARDWARE, INC. SUBCONTRACTOR COSTS				
15		Atlantic Doors & Hardware, Inc. (Materials)	\$ 2,787.00			LS
16		Atlantic Doors & Hardware, Inc. (Equipment)	\$ -			LS
17		Atlantic Doors & Hardware, Inc. (Material's Tax) (Included in Subcontractor's Proposal)	\$ -	0.00%	\$ 2,787.00	
18		Atlantic Doors & Hardware, Inc. (Direct Labor)	\$ -			LS
19		Subcontractor Overhead and Profit (Included in Subcontractor's Proposal)	\$ -	0.00%		
19		Subtotal	\$2,787.00			
20		Total	\$8,085.00			
14		Atlantic Doors & Hardware, Inc. Performance Bond (Included in Subcontractor's Proposal)	\$ -	0.00%	\$ 8,085.00	
15		Subtotal	\$8,085.00			
16						
17						
18		Data				
19		General Liability Insurance				
20		Builders Risk Insurance			0.06	\$0.00
21		D. Stephenson Construction Overhead and Profit Fixed Fee	\$ 404.25	5.00%		
22		Subguard / SDI Total				\$0.00
23		Subtotal	\$ 404.25			
24		TOTAL Change Order:	\$ 8,489.25			

Submitted by: Stanford Francis/DSC- Project Manager

Date: 10/4/2023

Approved by: Elizabeth Colome / Colome & Associates, Inc.

Date:

Approved by: Stuart Patterson/PBC Project Manager

Date:

Prepared by: Stanford Francis

CC: Jay Angel/DSC
 File

D. Stephenson Construction reserves its right to submit for a time extension.



"The Total Door Solution Company"

4601 10th Ave North – Lake Worth, FL 33463 – Phone 561-968-2228 – Fax 561-968-8284

October 4, 2023

**** CHANGE ORDER ****

CONTRACTOR: D. Stephenson
6241 North Dixie Highway
Fort Lauderdale, FL 33334

PROJECT: PBC Canyon Branch Library

PROJECT LOCATION: Boynton Beach, FL

ATTN: Dayne McDonald/Stan Francis

ADH JOB #: 22-327

CONTRACTOR PROJECT #: 22005

CHANGE ORDER #: 06 (ADD)

ADH is providing this change order to the above referenced project for Field Bulletin #22:

Door 108.1:

Wood door is already ordered as type 4.
No Credit for HM frame already delivered to site

Doors 128.1 and 129.1:
Furnish new 3070 1-3/4" S/C Wood Doors – Type 4 (can not change existing doors)
Frames were already Alum – not in ADH scope

TOTAL MATERIAL: \$2,787.00 (Tax Incl.)
INSTALL LABOR: N/A

TOTAL CHANGE ORDER AMOUNT: \$2,787.00

NOTE; Change order has NOT been incorporated into the project. Written instruction to proceed is required, followed by your change order for files and billing purposes.

Patty Mangold, AHC
Sales Consultant



Cherokee Glass Inc

2200 4th Avenue N. - Suite 5 - Lake Worth, FL 33461

Phone: 561-586-7060 Fax: 561-586-4009

DATE: September 27, 2023

TO: D Stephenson Construction

ATTENTION: Dayne McDonald

NUMBER OF PAGES 3 INCLUDING COVER PAGE

RE: PBC Canyon Branch Library

FROM: Dean Latta

COMMENTS: The following is our pricing to furnish and install three (3) additional door frames with sidelites per Field Bulletin #22

- | | |
|--|------------------------|
| 1) CRL Door Frames | \$1,690.00 |
| 2) STC 47 Rated Glass | 1,548.00 (approximate) |
| 3) Anchors, Screws, Installation Accessories | 378.00 |
| 4) 10% Mark-up and Overhead | 362.00 |
| 5) Labor: 24 Hours @ \$55 Per Hour | 1,320.00 |
| 6) Total of Above Listed Items | \$5,298.00 |

Yours truly,

Dean Latta

**Q
U
O
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E**

FROM CRL LAURENCE COMPANY
14290 NW 4TH STREET
SUNRISE, FL 33325-6226

SHIP TO 0020386774
PHILCO GLASS INC DBA CHEROKEE
GLASS
2200 FOURTH AVE N
STE 1
LAKE WORTH, FL 33461 3897

BILL TO 0020386774
PHILCO GLASS INC DBA CHEROKEE
GLASS
2200 FOURTH AVE N
STE 1
LAKE WORTH, FL 33461 3897



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QUOTE NUMBER	QUOTE DATE	QUOTE EXPIRATION
102880-1	9/26/2023	10/26/2023

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CUSTOMER CONTACT		CUSTOMER PHONE #	CUSTOMER FAX #	JOB NAME	ESTIMATED LEAD TIME																												
DEAN		5615867060	5615864009	CANYON BRANCH LIBRARY	35 WORK DAYS																												
SHIP VIA	FREIGHT TERMS	SHIPPING POINT		PAYMENT TERMS	PAGE	COPIES																											
WILL CALL	FREIGHT COLLECT	MIAMI, FLORIDA		CHARGE TO BANKCARD	1	OF 2																											
QUANTITY QUOTED	UM	PRODUCT NUMBER	PRODUCT DESCRIPTION	T X	PRICE PER UNIT OF MEASURE	EXTENSION																											
			#11 CLEAR ANODIZED (FRAMES ONLY)																														
100	EA	20061601	PAN HEAD PHILLIPS SLF DRILLING	Y	0.02786	2 79																											
6	PK	487C1	SCREWS 6-20 X 1/2" (13MM)	Y	5.15000	30 90																											
3	EA	A487F11	487 SERIES CORNER CLIP 2 PACK	Y	552.00000	1 656 00																											
			487 SRS A/R FRAME, CLEAR ANOD																														
			MARK #1																														
			36" X 96" X 97-1/2" H L S I DOXPH																														
			PREP FOR BB10 X 4																														
			PREP FOR CYLINDRICAL LOCKSET																														
			STRIKE																														
			(WOOD DOORS BY OTHERS)																														
			REVIEW THIS QUOTE THOROUGHLY.																														
			FINAL DESIGN DETAILS, SIZES																														
			FINISHES, AND QUANTITIES MAY																														
			CHANGE FINAL QUOTED PRICE.																														
			ADDITIONAL APPROVAL REQUIRED																														
COMMENTS CONVERTED FROM WEBID GT6666337					<p>WE APPRECIATE THIS OPPORTUNITY TO SERVE YOU!</p> <p>THIS IS THE CUSTOMER'S RESPONSIBILITY TO QUALIFY QUOTE. CRL IS NOT RESPONSIBLE FOR ANY INCOMPLETE OR OMITTED INFORMATION. CRL IS NOT RESPONSIBLE FOR PROVIDING MATERIALS OVER AND ABOVE QUANTITIES LISTED. FREIGHT CHARGES, PACKAGING CHARGES AND SALES TAX ARE NOT INCLUDED UNLESS OTHERWISE NOTED.</p>																												
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<p>▲ LINE OR MEASURE ABBREVIATIONS</p> <table border="0"> <tr> <td>BA - BAG</td> <td>CA - CARTON</td> <td>MT - METER</td> </tr> <tr> <td>BB - BOX</td> <td>CB - CUBIC</td> <td>PK - PACKAGE</td> </tr> <tr> <td>BN - CAN</td> <td>CS - CASE</td> <td>PS - POUND</td> </tr> <tr> <td>BS - CASE</td> <td>DR - DRUM</td> <td>PT - PINT</td> </tr> <tr> <td>CA - CARTON</td> <td>KG - KILOGRAM</td> <td>QT - QUART</td> </tr> <tr> <td>CB - CUBIC</td> <td>LB - POUND</td> <td>RL - ROLL</td> </tr> <tr> <td>CC - CUBIC</td> <td>LT - LITRE</td> <td>SL - STOCK LENGTH</td> </tr> <tr> <td>CD - CUBIC</td> <td>ML - MILLILITRE</td> <td>SP - SET</td> </tr> <tr> <td>CE - CUBIC</td> <td>MM - MILLIMETER</td> <td>YC - YARD</td> </tr> </table>			BA - BAG	CA - CARTON	MT - METER	BB - BOX	CB - CUBIC	PK - PACKAGE	BN - CAN	CS - CASE	PS - POUND	BS - CASE	DR - DRUM	PT - PINT	CA - CARTON	KG - KILOGRAM	QT - QUART	CB - CUBIC	LB - POUND	RL - ROLL	CC - CUBIC	LT - LITRE	SL - STOCK LENGTH	CD - CUBIC	ML - MILLILITRE	SP - SET	CE - CUBIC	MM - MILLIMETER	YC - YARD				
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**Q
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FROM C R LAURENCE COMPANY
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SUNRISE, FL 33325-8226

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PHILCO GLASS INC DBA CHEROKEE
GLASS
2200 FOURTH AVE N
STE 1
LAKE WORTH, FL 33461-3897

BILL TO 0020386774
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GLASS
2200 FOURTH AVE N
STE 1
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DEAN		5615867000	5615864009	CANYON BRANCH LIBRARY	35 WORK DAYS	
SHIP VIA	FREIGHT TERMS	SHIPPING POINT		PAYMENT TERMS	PAGE	
WILL CALL	FREIGHT COLLECT	MIAMI, FLORIDA		CHARGE TO BANKCARD	2 OF 2	
QUANTITY QUOTED	UM	PRODUCT NUMBER	PRODUCT DESCRIPTION	T X	PRICE PER UNIT OF MEASURE	EXTENSION
109					\$	1,689.69

COMMENTS
CONVERTED FROM WEBID QT6866337

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BO - BOX	GR - GRAIN	PK - PACKAGE
CB - CUBIC	IN - INCH	PR - PAIR
CC - CASE	KG - KILOGRAM	PT - PART
CT - CARTON	LB - POUND	QT - QUART
DZ - DOZEN	LT - LITER	RL - ROLL
EA - EACH	MM - MILLIMETER	SL - STOCK LENGTH
FT - FOOT	MM - MILLIMETER	ST - SET
		YD - YARD

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OEBO SCHEDULE 1

SOLICITATION/PROJECT/BID NAME: Canyon Branch Library

SOLICITATION/PROJECT/BID NO.: 16215

SOLICITATION OPENING/SUBMITTAL DATE: _____

COUNTY DEPARTMENT: Capital Improvements Division

Section A PLEASE LIST THE DOLLAR AMOUNT OR PERCENTAGE OF WORK TO BE COMPLETED BY THE PRIME CONTRACTOR/CONSULTANT* ON THE PROJECT:

NAME OF PRIME RESPONDENT/BIDDER: D. Stephenson Construction, Inc.

ADDRESS: 6241 N Dixie Hwy Fort Lauderdale, FL 33334

CONTACT PERSON: Dwight Stephenson

PHONE NO.: (954) 315-7020

E-MAIL: dwight@dstephenon.com

PRIME'S DOLLAR AMOUNT OR PERCENTAGE OF WORK: _____

Non-SBE
 MBE
 WBE
 SBE

*SMWBE Primes must include their percentage or dollar amount in the Total Participation line under section B.

Section B PLEASE LIST THE DOLLAR AMOUNT OR PERCENTAGE OF WORK TO BE COMPLETED BY ALL SUBCONTRACTORS/SUBCONSULTANTS ON THE PROJECT BELOW:

Subcontractor/Sub consultant Name <small>DIRECTION: List Firm Name, Address, & Provide PBC Vendor ID#. (https://www.pbcgov.org/pbcvendors)</small>	(Check all Applicable Categories)				DOLLAR AMOUNT OR PERCENTAGE OF WORK					
	Non-SBE	MBE Minority Business	WBE Women Business	SBE Small Business	Black	Hispanic	Women	Caucasian	Asian	Other
1. Atlantic Doors & Hardware, Inc. 4601 10th Avenue North, Lake Worth, FL. 33463	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____	\$2,787.00
2. Cherokee Glass, Inc. 2200 4th Avenue North - Suite-5, Lake Worth, FL 33461	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____	\$5,298.00
3. D. Stephenson Construction, Inc. 6241 N. Dixie Highway, Fort Lauderdale, FL 33334	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____	\$404.25
4. _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____	_____
5. _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____	_____

(Please use additional sheets if necessary)

Total _____ \$8,489.25

Total Bid/Offer Price \$ 8,489.25

Total Certified S/M/WBE Participation \$ 0.00

I hereby certify that the above information is accurate to the best of my knowledge:


 Name & Authorized Signature

Dwight Stephenson CEO
 Title

- Note:**
- The amount listed on this form for a Subcontractor/sub consultant must be supported by price or percentage listed on the properly executed Schedule 2 or attached signed proposal.
 - Only those firms certified by Palm Beach County at the time of solicitation opening or due date are eligible to meet the established OEBO Affirmative Procurement Initiative (API). Please check the applicable box and list the dollar amount or percentage under the appropriate demographic category.
 - Modification of this form is not permitted and will be rejected upon submittal.

OEBO LETTER OF INTENT – SCHEDULE 2

A completed Schedule 2 is a binding document between the Prime Contractor/consultant and a Subcontractor/subconsultant (for any tier) and should be treated as such. The Schedule 2 shall contain bolded language indicating that by signing the Schedule 2, both parties recognize this Schedule as a binding document. All Subcontractors/subconsultants, including any tiered Subcontractors/subconsultants, must properly execute this document. Each properly executed Schedule 2 must be submitted with the bid/proposal.

SOLICITATION/PROJECT NUMBER: 16215

SOLICITATION/PROJECT NAME: Canyon Branch Library

Prime Contractor: D. Stephenson Construction, Inc Subcontractor: Atlantic Doors & Hardware, Inc.

(Check box(s) that apply)

SBE WBE MBE M/WBE Non-S/M/WBE Date of Palm Beach County Certification (if applicable): _____

The undersigned affirms they are the following (select one from each column if applicable):

Column 1	Column 2	Column 3
<input type="checkbox"/> Male <input type="checkbox"/> Female	<input type="checkbox"/> African-American/Black <input type="checkbox"/> Asian American <input type="checkbox"/> Hispanic American <input type="checkbox"/> Native American	<input type="checkbox"/> Caucasian American <input type="checkbox"/> Supplier

S/M/WBE PARTICIPATION – S/M/WBE Primes must document all work to be performed by their own work force on this form. Failure to submit a properly executed Schedule 2 for any S/M/WBE participation may result in that participation not being counted. Specify in detail, the scope of work to be performed or items supplied with the dollar amount and/or percentage for each work item. S/M/WBE credit will only be given for the areas in which the S/M/WBE is certified. A detailed proposal may be attached to a properly executed Schedule 2.

Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
1	Revised Doors and Frames - FB-22				\$2,787.00

The undersigned Subcontractor/subconsultant is prepared to self-perform the above-described work in conjunction with the aforementioned project at the following total price or percentage: 100%

If the undersigned intends to subcontract any portion of this work to another Subcontractor/subconsultant, please list the business name and the amount below accompanied by a separate properly executed Schedule 2.

Name of 2nd/3rd tier Subcontractor/subconsultant

Price or Percentage: _____

D. Stephenson Construction, Inc
 Print Name of Prime
 By: *D. Stephenson*
 Authorized Signature
 Dwight Stephenson
 Print Name
 Project Executive
 Title
 Date: 3-2-24

Atlantic Doors & Hardware, Inc.
 Print Name of Subcontractor/subconsultant
 By: *Brian D. Fields*
 Authorized Signature
 Brian D. Fields
 Print Name
 President
 Title
 Date: 1/31/24

OEBO LETTER OF INTENT – SCHEDULE 2

A completed Schedule 2 is a binding document between the Prime Contractor/consultant and a Subcontractor/subconsultant (for any tier) and should be treated as such. The Schedule 2 shall contain bolded language indicating that by signing the Schedule 2, both parties recognize this Schedule as a binding document. All Subcontractors/subconsultants, including any tiered Subcontractors/subconsultants, must properly execute this document. Each properly executed Schedule 2 must be submitted with the bid/proposal.

SOLICITATION/PROJECT NUMBER: 16215
 SOLICITATION/PROJECT NAME: Canyon Branch Library

Prime Contractor: D. Stephenson Construction, Inc Subcontractor: Cherokee Glass, Inc.

(Check box(s) that apply)

SBE WBE MBE M/WBE Non-S/M/WBE Date of Palm Beach County Certification (if applicable): _____

The undersigned affirms they are the following (select one from each column if applicable):

<u>Column 1</u>	<u>Column 2</u>	<u>Column 3</u>
<input type="checkbox"/> Male <input type="checkbox"/> Female	<input type="checkbox"/> African-American/Black <input type="checkbox"/> Asian American <input type="checkbox"/> Caucasian American	<input type="checkbox"/> Supplier
	<input type="checkbox"/> Hispanic American <input type="checkbox"/> Native American	

S/M/WBE PARTICIPATION – S/M/WBE Primes must document all work to be performed by their own work force on this form. Failure to submit a properly executed Schedule 2 for any **S/M/WBE** participation may result in that participation not being counted. Specify in detail, the scope of work to be performed or items supplied with the dollar amount and/or percentage for each work item. S/M/WBE credit will only be given for the areas in which the S/M/WBE is certified. A detailed proposal may be attached to a properly executed Schedule 2.

Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
1	Revised Storefront Systems - FB-22				\$5,298.00

The undersigned Subcontractor/subconsultant is prepared to self-perform the above-described work in conjunction with the aforementioned project at the following total price or percentage: 100%

If the undersigned intends to subcontract any portion of this work to another Subcontractor/subconsultant, please list the business name and the amount below accompanied by a separate properly executed Schedule 2.

_____ Price or Percentage: _____
 Name of 2nd/3rd tier Subcontractor/subconsultant

D. Stephenson Construction, Inc
 Print Name of Prime
 By: *D. Stephenson*
 Authorized Signature
 Dwight Stephenson
 Print Name
 Project Executive
 Title
 Date: 3-2-24

Cherokee Glass, Inc.
 Print Name of Subcontractor/subconsultant
 By: *[Signature]*
 Authorized Signature
 Phillip Reynolds
 Print Name
 President
 Title
 Date: 01/31/2024

PALM BEACH COUNTY

CONSTRUCTION CHANGE PROPOSAL (CCP)

TO: Palm Beach County
2633 Vista Parkway
West Palm Beach

CCP NUMBER: 062

DATE: 12/01/2023

ATTENTION: Stuart Patterson

PROJECT NAME: Canyon Branch Library

REFERENCE: Fire Rescue Site Modifications

PROJECT NUMBER: 16215

CONTRACT NUMBER: R2022-0593 (Amendment 01)

We propose to accomplish the MODIFICATIONS identified in FIELD BULLETIN FB # N/A and as described herein. Except as modified below, the original contract and all prior amendments shall remain in full force and effect.

DESCRIPTION:

As a result of the PBC Fire Rescue 309 Construction site inspection.

Provide rock-based access around building for Fire Rescue vehicles, modify fencing to create emergency entry along south perimeter, provide Knox padlocks for Fire Department access to site, and rent (2) 20,000 gallon water storage tanks to for emergency use.

Construction Contingency Usage Request \$ 121,299.22

PROPOSED CONTRACT PRICE CHANGE (increases) \$
(decrease)
(unchanged) \$121,299.22

PROPOSED CONTRACT TIME CHANGE (increases) 0 days
(unchanged)

PROPOSED NEW SUBSTANTIAL COMPLETION _____ date

FROM: D. Stephenson Construction, Inc.
CONTRACTOR

DISTRIBUTION:

SIGNED: D. Stephenson

DATE: 2-7-24



Quality Work - Professionalism - Reliability - Teamwork - Integrity

CHANGE ORDER SUMMARY SHEET

PBC Project: Canyon Branch Library
PBC Project # 16215
DSC Project # 22005
GMP
Substantial Completion: 11/11/2023
Notice to Proceed: 9/12/2022

Date: 2/5/2024
 CCP # 062

Description: Fire Rescue Requirements

LINE	DIVISION	DSC DIRECT COST	VALUE	RATE	AMT	UNIT
1		Knox Padlocks - VSC Fire & Security (online purchase, shipping, & tax)	\$ 1,021.56	\$ -	0	Hours
2		Water Tank SV28515L - United Rentals (delivery, pick-up)	\$ 1,200.00			
3		Water Tank SV28515L - United Rentals - 08-23-2023 - 03-31-2024 (31-weeks)	\$ 61,632.00	\$ 1,926.00	32.00	weeks
4		Water Tank SV23176L - United Rentals (delivery, pick-up)	\$ 1,200.00			
5		Water Tank SV23176L - United Rentals - 10-02-2023 - 03-31-2024 (24-weeks)	\$ 50,076.00	\$ 1,926.00	26.00	weeks
6		Palm Beach County Water Utilities 08/08/2023 to 9/08.2023	\$ 448.37	\$ -	0	LS
7		Palm Beach County Water Utilities 9/8/2023 to 10/10/23	\$ 545.53	\$ -	0	LS
8		Subtotal				
9		D. Stephenson Construction Fee				
10		Total	\$ 116,123.46			
11		VENDORS & SUBCONTRACTORS COSTS				
12		South Entrance Rockbase - Stanford Construction	\$ 2,975.76			LS
13		Perimeter Fence Modifications - Landscape Service Professionals (LSP)	\$ 2,200.00			LS
14		Material's Tax (Included in Subcontractor's Proposal)	\$ -	0.00%	\$ 5,175.76	
15		Direct Labor	\$ -			LS
16		Subcontractor Overhead and Profit (Included in Subcontractor's Proposal)	\$ -	0.00%		
17		Subtotal	\$5,175.76			
18		Vendors & Subcontractors Performance Bond (Included in Subcontractor's Proposal)	\$ -	0.00%	\$5,175.76	
19		Subtotal	\$5,175.76			
20						
21						
22		Data				
23		General Liability Insurance				
24		Builders Risk Insurance			0.06	\$0.00
25		D. Stephenson Construction Overhead and Profit Fixed Fee	\$ -	0.00%		
26		Subguard / SDI Total				\$0.00
27		Subtotal	\$ -			
28		TOTAL Change Order:	\$121,299.22			

Submitted by: Stanford Francis/DSC- Project Manager 
 Date: 2/5/2024

Approved by: Elizabeth Colome / Colome & Associates, Inc.
 Date:

Approved by: Stuart Patterson/PBC Project Manager
 Date:

Prepared by: Stanford Francis

CC: Jay Angel/DSC
 File

D. Stephenson Construction reserves its right to submit for a time extension.



FIRE · SECURITY

INVOICE

Invoice Number:
34ST30774102

Invoice Date:
08/23/2023

Service Location:
Canyon Branch Library
Senator Joseph Abruzzo Ave
Boynton Beach, FL 33472

VSC Fire & Security, Inc.
2401 Lynx Lane, Suite 2
Orlando, FL 32804
Phone: 407-679-3332
Fax:

Customer Number:
CUS004002

Bill To:
D Stephenson Construction
6241 Dixie Highway
Fort Lauderdale, FL 33334

Please remit payment to: VSC Fire & Security, Inc., PO Box 71207 Charlotte, NC 28272-1207 AR@vscfire.com

INVOICE DATE	CUSTOMER PO	PAYMENT TERMS	PROJECT ID
08/23/2023		Net 30	34ST30774102

ITEM ID	DESCRIPTION	QTY	UNIT PRICE	EXT PRICE
KBKLS3781310002	KnoxLock Knox Padlock, 3_7/8" SHACKLE NON-SHROUDED-- Palm Beach	2	454.00	908.00
STWI	Shipping	2	25.00	50.00

TERMS: Net 30 days. Interest will be charged on past due accounts at the rate of 1.5% per month (annual interest rate - 18%) or the maximum permissible by law whichever is the lesser. We accept payment by VISA and MasterCard.

Locks Service Call	Sales Total	958.00
	Tax Total	63.56
	Net Amount	1,021.56



223734248-003

Job Site
 CANYON BRANCH LIBRARY
 8915 SENATOR JOE ABRUZZO AVE
 BOYNTON BEACH FL 33472
 Office: 954-315-7020

Customer # : 802727
 Invoice Date : 10/30/23
 Date Out : 08/23/23 10:00 AM
 Billed Through : 11/15/23 00:00
 UR Job Loc : 8915 SENATOR JOE ABR
 UR Job # : 6
 Customer Job ID:
 P.O. # : 22005 PO 011
 Ordered By : DAYNE MCDONALD
 Reserved By : SEBASTIAN SERRANO
 Salesperson : TRUMAN KENNEDY

Invoice Amount: \$3,126.00

Terms: Due Upon Receipt
 Payment options: Contact our credit office 888-481-2660
 REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
 PO BOX 100711
 ATLANTA GA 30384-0711

D STEPHENSON CONSTRUCTION INC
 6241 N DIXIE HWY STE A
 FT LAUDERDALE FL 33334-3620

RENTAL ITEMS:		Minimum	Day	Week	4 Week	Amount
Qty	Equipment Description					
1	SV28515L TANK 21K GAL FXDAXL VPR TIGHT LINED SM Make: MODERN Model: FAVTLSM Serial: 30261	450.00		900.00	1,800.00	1,800.00
Rental Subtotal:						1,800.00
SALES/MISCELLANEOUS ITEMS:		Price	Unit of Measure	Extended Amt.		
Qty	Item					
1	DELIVERY CHARGE	600.000	EACH	600.00		
1	PICKUP CHARGE	600.000	EACH	600.00		
Sales/Misc Subtotal:						1,200.00
Agreement Subtotal:						3,000.00
Tax:						126.00
Total:						3,126.00

Del & Pickup Fee

COMMENTS/NOTES:

CONTACT: DAYNE MCDONALD
 CELL#: 954-681-0329
 Canyon Branch Library

Billing period: 28 Days From 10/02/23 10:00 AM Thru 10/30/23 10:00 AM

DATE:	
JOB:	22005
COST CODE / TYPE:	7301 5
TOTAL AMOUNT:	\$3,126.00
___% RETAINABLE:	
AMOUNT DUE:	\$3,126.00
APPROVAL:	

Effective January 1, 2021 and where permitted by law, United Rentals may charge accounts. This surcharge is not greater than our merchant discount tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental Agreement located at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

RECEIVED
 By Cynthia Trabal at 11:12 pm, Nov 05, 2023



223734248-003

Job Site

CANYON BRANCH LIBRARY
 8915 SENATOR JOE ABRUZZO AVE
 BOYNTON BEACH FL 33472

 Office: 954-315-7020

Customer # : 802727
 Invoice Date : 10/30/23
 Date Out : 08/23/23 02:00 PM
 Billed Through : 11/15/23 00:00
 UR Job Loc : 8915 SENATOR JOE ABR
 UR Job # : 6
 Customer Job ID :
 P.O. # : 22005 PO 011
 Ordered By : DAYNE MCDONALD
 Reserved By : ROBERT FIELDS
 Salesperson : ROBERT FIELDS

D STEPHENSON CONSTRUCTION INC
 6241 N DIXIE HWY STE A
 FT LAUDERDALE FL 33334-3620

Invoice Amount: \$1,926.00

Terms: Due Upon Receipt
 Payment options: Contact our credit office 888-481-2660
 REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
 PO BOX 100711
 ATLANTA GA 30384-0711

RENTAL ITEMS:			Minimum	Day	Week	4 Week	Amount
Qty	Equipment	Description					
1	SV28515L	TANK 21K GAL FXDAXL VPR TIGHT LINED SM Make: MODERN Model: FAVTLSM Serial: 55715 ** TANK NEEDS 4.5 INCH FIRE ADAPTER FITTING ATTACHED ***	450.00		900 00	1,800.00	1,800.00

Rental Subtotal: 1,800.00
 Agreement Subtotal: 1,800.00
 Tax: 126.00
 Total: 1,926.00

COMMENTS/NOTES:

CONTACT: DAYNE MCDONALD
 CELL#: 954-681-0329
 Canyon Branch Library

Billing period: 28 Days From 10/18/23 02:00 PM Thru 11/15/23 02:00 PM

Monthly FES

DATE:	
JOB:	22005
COST CODE / TYPE:	7301 5
TOTAL AMOUNT:	1,926.00
___ % RETAINABLE:	
AMOUNT DUE:	
APPROVAL:	

Effective January 1, 2021 and where permitted by law, United Rentals may charge accounts. This surcharge is not greater than our merchant discount tax in some jurisdictions.

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RECEIVED

By Cynthia Trabal at 11:13 pm, Nov 05, 2023



225331967-001

Job Site
 CANYON BRANCH LIBRARY
 8915 SENATOR JOE ABRUZZO AVE
 BOYNTON BEACH FL 33472
 Office: 954-315-7020

Customer # : 802727
 Invoice Date : 10/14/23
 Date Out : 10/02/23 10:00 AM
 Billed Through : 10/30/23 00:00
 UR Job Loc : 8915 SENATOR JOE ABR
 UR Job # : 6
 Customer Job ID:
 P.O. # : 22005 PO 011
 Ordered By : DAYNE MCDONALD
 Reserved By : SEBASTIAN SERRANO
 Salesperson : TRUMAN KENNEDY

Invoice Amount: \$3,126.00

Terms: Due Upon Receipt
 Payment options: Contact our credit office 888-481-2660
 REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
 PO BOX 100711
 ATLANTA GA 30384-0711

D STEPHENSON CONSTRUCTION INC
 6241 N DIXIE HWY STE A
 FT LAUDERDALE FL 33334-3620

RENTAL ITEMS:		Minimum	Day	Week	4 Week	Amount
Qty	Equipment Description					
1	SV23176L TANK 21K GAL FXDAXL VPR TIGHT LINED SM Make: MODERN Model: FAVTLSM Serial: 30261	450.00		900.00	1,800.00	1,800.00
Rental Subtotal:						1,800.00
SALES/MISCELLANEOUS ITEMS:		Price	Unit of Measure	Extended Amt.		
Qty	Item					
1	DELIVERY CHARGE	600.000	EACH	600.00		
1	PICKUP CHARGE	600.000	EACH	600.00		
Sales/Misc Subtotal:						1,200.00
Agreement Subtotal:						3,000.00
Tax:						126.00
Total:						3,126.00

Del & Pickup Fee

COMMENTS/NOTES:

CONTACT: DAYNE MCDONALD
 CELL#: 954-681-0329
 Canyon Branch Library

Billing period: 28 Days From 10/02/23 10:00 AM Thru 10/30/23 10:00 AM

DATE:	
JOB:	22005
COST CODE / TYPE:	7301 5
TOTAL AMOUNT:	\$3,126.00
___ % RETAINABLE:	
AMOUNT DUE:	\$3,126.00
APPROVAL:	

RECEIVED
 By Cynthia Trabal at 11:12 pm, Nov 05, 2023

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Job Site
 CANYON BRANCH LIBRARY
 8915 SENATOR JOE ABRUZZO AVE
 BOYNTON BEACH FL 33472
 Office: 954-315-7020

Customer # : 802727
 Invoice Date : 10/14/23
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 UR Job Loc : 8915 SENATOR JOE ABR
 UR Job # : 6
 Customer Job ID:
 P.O. # : 22005 PO 011
 Ordered By : DAYNE MCDONALD
 Reserved By : ROBERT FIELDS
 Salesperson : ROBERT FIELDS

D STEPHENSON CONSTRUCTION INC
 6241 N DIXIE HWY STE A
 FT LAUDERDALE FL 33334-3620

Invoice Amount: \$1,926.00

Terms: Due Upon Receipt
 Payment options: Contact our credit office 888-481-2660
 REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
 PO BOX 100711
 ATLANTA GA 30384-0711

RENTAL ITEMS:		Minimum	Day	Week	4 Week	Amount
Qty	Equipment Description					
1	SV23176L TANK 21K GAL FXDAXL VPR TIGHT LINED SM Make: MODERN Model: FAVTLSM Serial: 55715 ** TANK NEEDS 4.5 INCH FIRE ADAPTER FITTING ATTACHED ***	450.00		900 00	1,800.00	1,800.00
						Rental Subtotal: 1,800.00
						Agreement Subtotal: 1,800.00
						Tax: 126.00
						Total: 1,926.00

Monthly Fee

COMMENTS/NOTES:
 CONTACT: DAYNE MCDONALD
 CELL#: 954-681-0329
 Canyon Branch Library
 Billing period: 28 Days From 10/18/23 02:00 PM Thru 11/15/23 02:00 PM

DATE:	
JOB:	22005
COST CODE / TYPE:	7301 5
TOTAL AMOUNT:	1,926.00
% RETAINABLE:	
AMOUNT DUE:	
APPROVAL:	

Effective January 1, 2021 and where permitted by law, United Rentals may charge accounts. This surcharge is not greater than our merchant discount tax in some jurisdictions.

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RECEIVED
 By Cynthia Trabal at 11:13 pm, Nov 05, 2023



Palm Beach County
Water Utilities Department
 9045 Jog Road
 Boynton Beach, Florida 33472
 www.pbcwater.com

Customer Service *dd005*
 Central County: (561) 740-4600
 Boca Raton: (561) 278-5135
 Toll Free: (877) 477-1305

ACCOUNT NUMBER	ID #	SERVICE ADDRESS				STATEMENT DATE	DUE DATE	
1000926666	2048	8802 BOYNTON BEACH BLVD BOYNTON BEACH				09/19/2023	10/10/2023	
METER NUMBER / SIZE	CLASS	SERVICE		# OF DAYS	READ TYPE	METER READINGS (000's Gallons)		USAGE (000's Gallons)
0087856855 / 2"	C	FROM	TO			CURRENT	PREVIOUS	
		08/08/2023	09/08/2023	31	ACTUAL	716	661	55

USAGE HISTORY (000's Gallons)
ONE YEAR AGO
0
LAST MONTH
10
12 MONTH AVERAGE
12

BALANCE LAST BILL	\$ 383.57
PAYMENT	(383.57)
BASE FACILITY FEE - WATER	369.17
WATER COMMODITY	79.20

DATE:	10/9/23
JOB:	22005
COST CODE / TYPE:	1410 5
TOTAL AMOUNT:	\$448.37
___% RETAINABLE:	
AMOUNT DUE:	\$448.37
APPROVAL:	<i>SFrancis</i>

RECEIVED
01/15/23

PAY THIS AMOUNT → \$ 448.37

A customer may request that the water meter serving their property be re-read for a \$35 service fee. In the event that it is determined that the initial reading was incorrect, this fee will be waived.

In accordance with the provisions of ADA, this document may be requested in an alternate format.

RETURN THIS PORTION OF BILL WITH PAYMENT
 MAKE CHECK PAYABLE TO PBCWUD

- OR -

PAY ONLINE WITH A DEBIT OR CREDIT CARD
 AT PBCWATER.COM



Palm Beach County Water Utilities Department
 P.O. Box 24740
 West Palm Beach, FL 33416-4740

DUE DATE
10/10/2023

AMOUNT DUE
448.37

STATEMENT DATE
09/19/2023

AMOUNT ENCLOSED

1000926666 0 0
 D STEPHENSON CONSTRUCTION INC
 6241 N DIXIE HWY
 FT LAUDERDALE, FL 33334-3620

0000044837 1000926666



Palm Beach County
Water Utilities Department
 9045 Jog Road
 Boynton Beach, Florida 33472
 www.pbcwater.com

Customer Service
 Central County: (561) 740-4600
 Boca Raton: (561) 278-5135
 Toll Free: (877) 477-1305

ACCOUNT NUMBER 1000926666	ID # 2048	SERVICE ADDRESS 8802 BOYNTON BEACH BLVD BOYNTON BEACH				STATEMENT DATE 10/19/2023	DUE DATE PAST DUE
METER NUMBER / SIZE 0087856855 / 2"	CLASS C	FROM 09/08/2023	TO 10/10/2023	# OF DAYS 32	READ TYPE ACTUAL	METER READINGS (000's Gallons) CURRENT: 835 PREVIOUS: 716	USAGE (000's Gallons) 119
USAGE HISTORY (000's Gallons) ONE YEAR AGO 2	BALANCE LAST BILL \$ 448.37						448.37
LAST MONTH 55	PAST DUE BALANCE						
12 MONTH AVERAGE	PAST DUE FEE 5.00						
	BASE FACILITY FEE - WATER 369.17						
	WATER COMMODITY 171.36						

Handwritten: Paid. check 5289 / 10/19/2023

OCT 23 2023

Handwritten: NO

PAST DUE!

PAY THIS AMOUNT → \$ 993.90

\$ 545.53

Your past due balance of 448.37 must be paid and applied to your account by 10/31/2023 to avoid service interruption. If scheduled for service interruption or disconnected due to non-pay, the past due balance and all delinquent fees must be paid in full prior to reconnection. A customer may request that the water meter serving their property be re-read for a \$35 service fee. In the event that it is determined that the initial reading was incorrect, this fee will be waived.

In accordance with the provisions of ADA, this document may be requested in an alternate format.

RETURN THIS PORTION OF BILL WITH PAYMENT
 MAKE CHECK PAYABLE TO PBCWUD

- OR -

PAY ONLINE WITH A DEBIT OR CREDIT CARD
 AT PBCWATER.COM



Palm Beach County Water Utilities Department
 P.O. Box 24740
 West Palm Beach, FL 33416-4740

DUE DATE
PAST DUE

AMOUNT DUE
993.90

TURN OFF DATE
11/01/2023

AMOUNT ENCLOSED

1000926666 0 0
 D STEPHENSON CONSTRUCTION INC
 6241 N DIXIE HWY
 FT LAUDERDALE, FL 33334-3620

0000099390 1000926666

Stanford Construction

**PROPOSED
CHANGE ORDER**

1081 NW 12th Terrace
Pompano Beach, FL, 33069

Phone: 954-783-6922
Fax: 954-783-6925

No. 7

TITLE: Time and material ticket # 5900

DATE: 10/02/2023

PROJECT: PBC Canyon Branch Library

TO: Attn: Stan Francis
6241 North Dixie Highway
Fort Lauderdale, FL 33334

ORIG: Contractor Request
SUBMITTED:
COMPLETED:
REQUIRED:

DESCRIPTION

Time and material ticket # 5900, import and spread rock for fire department.

Num	Item	Description	Ref	Qty	Unit	Unit Price	Amount
1		Dozer & Operator		4.000	Hrs	125.51	502.04
2		Roller & Operator		4.000	Hrs	95.50	382.00
3		Laborer		4.000	Hrs	26.72	106.88
4		Baserock		72.000	Cu. Yd.	23.81	1,714.32
Item Total:							\$2,705.24
O&P							\$270.52
Bond							-\$59.51
Total:							\$ 2,975.76

APPROVAL

By: _____

By: _____

Date: _____

Date: _____



STANFORD CONSTRUCTION CO.

1081 N.W. 12th Terrace • Pompano Beach, FL 33069 • Tel. 954-783-6922 • Fax 954-783-6925

Date: 8/25/23

CUSTOMER NAME:

D. Stephenson

Job Directions: Install fire
access road for fire
marshall.

JOB NAME and ADDRESS:

Canyon Library

Boynton Beach

P.O. #	Operator's name <u>Ronaldo, Allen & Daniel</u>	Machine <u>Dozer</u> <u>& Roller</u>	Daily Hrs. Total	Machine #	
Work Description: <u>4 loads crushed base</u> <u>rock, import.</u>		Start Time <u>8:00</u>	Stop Time <u>12:00</u>	Lunch Time	Operating Time <u>4 hours</u>
NOTE: STANFORD CONSTRUCTION CO. will assume no responsibility for any underground damage caused by our machinery while under customer's supervision.		Operating Time @		/hr.	
I, the customer, have read the above and agree that STANFORD CONSTRUCTION CO. is not responsible for any damages.		Travel Charge:			
Signature: <u>[Signature]</u> (print name)		Tax:			
Comments:		TOTAL CHARGE:			
		Authorized Signature			

DOZER AND OPERATOR

Dozer	8 HR	\$ 56.25	\$ 450.00
Operator	8 HR	\$ 46.76	\$ 374.08
Fuel	24 Gal	\$ 7.50	\$ 180.00
Hourly	\$ 125.51		\$ 1,004.08

ROLLER & OPERATOR

Roller	8 HR	\$ 31.25	\$ 250.00
Operator	8 HR	\$ 41.75	\$ 334.00
Fuel	24 Gal	\$ 7.50	\$ 180.00
Hourly	\$ 95.50		\$ 764.00

Landscape Service Professionals, LLC
11820 NW 37th Street
Coral Springs, FL 33065

(954) 721-6920
fax (954) 721-6923

D. Stephenson Construction
 Attn: Stan Francis

Date: 8/23/2023
 Project: Canyon Branch Library
 Contract date:
 Owner / GC:
 Change Order # 4

Change Order 4

The following is a breakdown of extra work including labor, material, equipment & dump fees as stated below:

Clean up along fenceline / adjacent property owner

<u>Qty</u>	<u>Description</u>	<u>Specification</u>	<u>Unit Price</u>	<u>Total</u>
1	Maintenance crew with equipment additional area along Joe Abruzzo added			
10	Foreman		\$ 55.00	\$ 550.00
30	Labor		\$ 45.00	\$ 1,350.00
1	Dump fee		\$ 100.00	\$ 100.00
Subtotal				\$ 2,000.00
OH/P 10%				\$ 200.00
Total				<u>\$ 2,200.00</u>

Contract time is extended by ___ working days

Original Contract Amount	\$ -
Total prior adds/deducts to date	\$0.00
Total adds/deducts this period	\$2,200.00
Revised Contract Amount	<u>\$ 2,200.00</u>

Submitted by:

D. Stephenson Construction

Karmen Burn

Karmen Burn, Vice President

Authorized Representative

OEOB SCHEDULE 1

SOLICITATION/PROJECT/BID NAME: Canyon Branch Library

SOLICITATION/PROJECT/BID NO.: 16215

SOLICITATION OPENING/SUBMITTAL DATE: _____

COUNTY DEPARTMENT: Capital Improvements Division

Section A PLEASE LIST THE DOLLAR AMOUNT OR PERCENTAGE OF WORK TO BE COMPLETED BY THE PRIME CONTRACTOR/CONSULTANT* ON THE PROJECT:

NAME OF PRIME RESPONDENT/BIDDER: D. Stephenson Construction, Inc.

ADDRESS: 6241 N Dixie Hwy Fort Lauderdale, FL 33334

CONTACT PERSON: Dwight Stephenson

PHONE NO.: (954) 315-7020

E-MAIL: dwight@dstephenson.com

PRIME'S DOLLAR AMOUNT OR PERCENTAGE OF WORK: _____

Non-SBE
 MBE
 WBE
 SBE

*SMWBE Primes must include their percentage or dollar amount in the Total Participation line under section B.

Section B PLEASE LIST THE DOLLAR AMOUNT OR PERCENTAGE OF WORK TO BE COMPLETED BY ALL SUBCONTRACTORS/SUBCONSULTANTS ON THE PROJECT BELOW:

Subcontractor/Sub consultant Name DIRECTION: List Firm Name, Address, & Provide PBC Vendor ID#. (https://www.pbcgov.org/pbcvendors)	(Check all Applicable Categories)				DOLLAR AMOUNT OR PERCENTAGE OF WORK					
	Non-SBE	MBE Minority Business	WBE Women Business	SBE Small Business	Black	Hispanic	Women	Caucasian	Asian	Other
1. Landscape Service Professionals, Inc. 11820 NW 37th Street, Coral Springs, FL., 33065	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____	\$2,200.00
2. Stanford Construction Company 1081 NW 12th Terrace, Pompano Beach, FL., 33069	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____	\$2,975.76
3. D. Stephenson Construction, Inc. 6241 N. Dixie Highway, FL. 33334	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____	\$116,123.46
4.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____	_____
5.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____	_____

(Please use additional sheets if necessary)

Total _____ \$121,299.22

Total Bid/Offer Price \$ 121,299.22

Total Certified S/M/WBE Participation \$ 0.00

I hereby certify that the above information is accurate to the best of my knowledge:

D. Stephenson
Name & Authorized Signature

Dwight Stephenson
CEO
Title

- Note:**
- The amount listed on this form for a Subcontractor/sub consultant must be supported by price or percentage listed on the properly executed Schedule 2 or attached signed proposal.
 - Only those firms certified by Palm Beach County at the time of solicitation opening or due date are eligible to meet the established OEOB Affirmative Procurement Initiative (API). Please check the applicable box and list the dollar amount or percentage under the appropriate demographic category.
 - Modification of this form is not permitted and will be rejected upon submittal.

OEBO LETTER OF INTENT – SCHEDULE 2

A completed Schedule 2 is a binding document between the Prime Contractor/consultant and a Subcontractor/subconsultant (for any tier) and should be treated as such. The Schedule 2 shall contain bolded language indicating that by signing the Schedule 2, both parties recognize this Schedule as a binding document. All Subcontractors/subconsultants, including any tiered Subcontractors/subconsultants, must properly execute this document. Each properly executed Schedule 2 must be submitted with the bid/proposal.

SOLICITATION/PROJECT NUMBER: 16215

SOLICITATION/PROJECT NAME: Canyon Branch Library

Prime Contractor: D. Stephenson Construction, Inc Subcontractor: Landscaping Service Professionals, Inc.

(Check box(s) that apply)

SBE WBE MBE M/WBE Non-S/M/WBE Date of Palm Beach County Certification (if applicable): _____

The undersigned affirms they are the following (select one from each column **if applicable**):

Column 1	Column 2	Column 3
<input type="checkbox"/> Male <input type="checkbox"/> Female	<input type="checkbox"/> African-American/Black <input type="checkbox"/> Asian American <input type="checkbox"/> Caucasian American	<input type="checkbox"/> Supplier
	<input type="checkbox"/> Hispanic American <input type="checkbox"/> Native American	

S/M/WBE PARTICIPATION – S/M/WBE Primes must document all work to be performed by their own work force on this form. Failure to submit a properly executed Schedule 2 for any **S/M/WBE** participation may result in that participation not being counted. Specify in detail, the scope of work to be performed or items supplied with the dollar amount and/or percentage for each work item. S/M/WBE credit will only be given for the areas in which the S/M/WBE is certified. A detailed proposal may be attached to a properly executed Schedule 2.

Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
1	Fire Rescue Requirements - fencing modifications				\$2,200.00

The undersigned Subcontractor/subconsultant is prepared to self-perform the above-described work in conjunction with the aforementioned project at the following total price or percentage: 100%

If the undersigned intends to subcontract any portion of this work to another Subcontractor/subconsultant, please list the business name and the amount below accompanied by a separate properly executed Schedule 2.

_____ Price or Percentage: _____

Name of 2nd/3rd tier Subcontractor/subconsultant

D. Stephenson Construction, Inc
 Print Name of Prime
 By: *D. Stephenson*
 Authorized Signature
 Dwight Stephenson
 Print Name
 CEO
 Title
 Date: 2-7-24

Landscaping Service Professionals, Inc.
 Print Name of Subcontractor/subconsultant
 By: *Karmen Burn*
 Authorized Signature
 Karmen Burn
 Print Name
 VP
 Title
 Date: 2/5/24

OEBO LETTER OF INTENT – SCHEDULE 2

A completed Schedule 2 is a binding document between the Prime Contractor/consultant and a Subcontractor/subconsultant (for any tier) and should be treated as such. The Schedule 2 shall contain bolded language indicating that by signing the Schedule 2, both parties recognize this Schedule as a binding document. All Subcontractors/subconsultants, including any tiered Subcontractors/subconsultants, must properly execute this document. Each properly executed Schedule 2 must be submitted with the bid/proposal.

SOLICITATION/PROJECT NUMBER: 16215

SOLICITATION/PROJECT NAME: Canyon Branch Library

Prime Contractor: D. Stephenson Construction, Inc Subcontractor: Stanford Construction Company

(Check box(s) that apply)

SBE WBE MBE M/WBE Non-S/M/WBE Date of Palm Beach County Certification (if applicable): _____

The undersigned affirms they are the following (select one from each column if applicable):

Column 1	Column 2	Column 3
<input type="checkbox"/> Male <input type="checkbox"/> Female	<input type="checkbox"/> African-American/Black <input type="checkbox"/> Asian American <input type="checkbox"/> Caucasian American	<input type="checkbox"/> Supplier
	<input type="checkbox"/> Hispanic American <input type="checkbox"/> Native American	

S/M/WBE PARTICIPATION – S/M/WBE Primes must document all work to be performed by their own work force on this form. Failure to submit a properly executed Schedule 2 for any **S/M/WBE** participation may result in that participation not being counted. Specify in detail, the scope of work to be performed or items supplied with the dollar amount and/or percentage for each work item. S/M/WBE credit will only be given for the areas in which the S/M/WBE is certified. A detailed proposal may be attached to a properly executed Schedule 2.

Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
1	Fire Rescue Requirements - rock-base access way				\$2,975.76

The undersigned Subcontractor/subconsultant is prepared to self-perform the above-described work in conjunction with the aforementioned project at the following total price or percentage: 100%

If the undersigned intends to subcontract any portion of this work to another Subcontractor/subconsultant, please list the business name and the amount below accompanied by a separate properly executed Schedule 2.

_____ Price or Percentage: _____

Name of 2nd/3rd tier Subcontractor/subconsultant

D. Stephenson Construction, Inc
 Print Name of Prime
 By: *Dwight Stephenson*
 Authorized Signature
 Dwight Stephenson
 Print Name
 Project Executive
 Title
 Date: 2-7-24

Stanford Construction Company
 Print Name of Subcontractor/subconsultant
 By: *Stanford Amritt*
 Authorized Signature
 Stanford Amritt
 Print Name
 President
 Title
 Date: 2/5/24



Vendor Information

Vendor ID: VS0000027888

Legal Business Name: STANFORD & SONS TRUCKING CORP

Alias/DBA: DBASTANFORD CONSTRUCTION CO

Address(es): 1081 NW 12th Ter, Pompano Beach 33069-2039
1081 NW 12th Ter, Pompano Beach 33069-2039
1081 NW 12th Ter, Pompano Beach 33069-2039

Contact(s): STANFORD AMRITT 954 783-6922
STANFORD AMRITT
9547836922

Email(s): s.amritt@stanfordcc.com

WebSite: www.stanfordcc.com

Commodity / Services	
07208	Class 8 Trucks (33,001 lb. GVWR and Over)
91319	Construction, Curb and Gutter (Includes Maintenance, Repair,
91327	Construction, Highway and Road
91336	Construction, Parking Lot and Alley
91339	Construction, Pipe Culvert
91345	Construction, Sewer and Storm Drain
91347	Construction, Sidewalk and Driveway (Includes Pedestrian and
91350	Construction, Street (Major and Residential)(Includes Recons

PALM BEACH COUNTY

CONSTRUCTION CHANGE PROPOSAL (CCP)

TO: Palm Beach County
2633 Vista Parkway
West Palm Beach

CCP NUMBER: 063

DATE: 12/084/2023

ATTENTION: Stuart Patterson

PROJECT NAME: Canyon Branch Library

REFERENCE: Extend Partition Wall to Underside of Roof Deck

PROJECT NUMBER: 16215

CONTRACT NUMBER: R2022-0593 (Amendment 01)

We propose to accomplish the MODIFICATIONS identified in FIELD BULLETIN FB # N/A and as described herein. Except as modified below, the original contract and all prior amendments shall remain in full force and effect.

DESCRIPTION:

Provide and install materials to extend the internal drywall partition, as per the response to RFI-159 - Top of Type-4 Wall.

PROPOSED CONTRACT PRICE CHANGE (increases) \$ 2,460.15
(decrease)
(unchanged)

PROPOSED CONTRACT TIME CHANGE (increases) 0 days
(unchanged)

PROPOSED NEW SUBSTANTIAL COMPLETION _____ date

DISTRIBUTION:

FROM: D. Stephenson Construction, Inc.

CONTRACTOR

SIGNED: *D. Stephenson*

DATE: 2-14-24



Quality Work - Professionalism - Reliability - Teamwork - Integrity

CHANGE ORDER SUMMARY SHEET

PBC Project: Canyon Branch Library
PBC Project # 16215
DSC Project # 22005
GMP
Substantial Completion: 11/11/2023
Notice to Proceed: 9/12/2022

Date: 12/6/2023
 CCP # 063

Description: **Extend Partition Wall to Underside of Roof Decking**

LINE	DIVISION	DSC DIRECT COST	VALUE	RATE	AMT	UNIT
1		D. Stephenson Construction (Labor)	\$ -	\$ -	0	Hours
2		D. Stephenson Construction (Material)	\$ -	\$ -	0	LS
3		Miscellaneous Materials (Drill bit, etc.)	\$ -	\$ -	0	LS
4		Subtotal				
5		D. Stephenson Construction Fee				
6		Total	\$ -			
7		K&S INTERIORS, INC. SUBCONTRACTOR COSTS				
8		K&S Interiors (Materials & Labor)	\$ 2,343.00			LS
9		K&S Interiors (Material's Tax) - Included in Subcontractor's Proposal	\$ -	0.00%	\$ 2,343.00	
10		K&S Interiors (Direct Labor)	\$ -			LS
11		Subcontractor Overhead and Profit (Included in Subcontractor's Proposal)	\$ -	0.00%		
12		Total	\$2,343.00			
13		K&S Interiors - Performance Bond (Included in Subcontractor's Proposal)	\$ -	0.00%	\$ 2,343.00	
14		Subtotal	\$ 2,343.00			
15						
16						
17		Data				
18		General Liability Insurance				
19		Builders Risk Insurance			0	\$0.00
20		D. Stephenson Construction Overhead and Profit Fixed Fee	\$ 117.15	5.00%		
21		Subguard / SDI Total				\$0.00
22		Subtotal	\$ 117.15			
23		TOTAL Change Order:	\$ 2,460.15			

Submitted by: Stanford Francis/DSC- Project Manager 
 Date: 12/6/2023

Approved by: Elizabeth Colome / Colome & Associates, Inc.
 Date:

Approved by: Stuart Patterson/PBC Project Manager
 Date:

Prepared by: Stanford Francis

CC: Jay Angel/DSC
 File

D. Stephenson Construction reserves its right to submit for a time extension.



2000 Avenue P, Suite 15
Riviera Beach, FL 33404
Phone: (561) 848-5300
Fax: (561) 848-5588
License U-19145

CHANGE ORDER

CO #: 7

DATE: 11/01/2023

PROJECT: PBC Canyon Library
23-032

TO: D. Stephenson Construction Inc.
6241 North Dixie Highway
Fort Lauderdale, FL 33334
Attn: Stan Francis
Ph: (954) 449-4720 Fax: (954) 315-7030

THE ITEMS LISTED BELOW REPRESENT CHANGES OR EXTRAS TO THE CONTRACT THAT YOU HAVE REQUESTED. IN ORDER FOR THESE EXTRAS TO BE INCORPORATED INTO THE CONTRACT, PLEASE SIGN ONE COPY OF THIS CHANGE ORDER AND RETURN IT AS SOON AS POSSIBLE.

RFI #159—Wall Type 4 & 4A Top-off

Provide 3-5/8"-20 Ga framing 16"-o/c with (1) layer 5/8" type X wallboard on mechanical room side from top of masonry walls to underside of roof deck at wall type 4 & 4A.
Walls include 3" mineral wool insulation.

Metal Framing Labor Costs 15 Man Hours at \$55.00 per Hour: **\$825.00**

Metal Framing Material Costs: **\$441.00**

Per Unit Cost: **\$19.78**

Drywall Labor Costs 13.5 Man Hours at \$55.00 per Hour: **\$742.50**

Drywall Material Costs: **\$133.50**

Per Unit Cost: **\$13.70**

Insulation Labor Costs 1 Man Hours at \$55.00 per Hour: **\$55.00**

Insulation Material Costs: **\$146.00**

Per Unit Cost: **\$3.14**

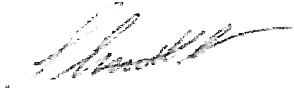
TOTAL ADDITIONAL COST: \$2,343.00

TOTAL INCREASED CONTRACT TIME:

WE THE UNDERSIGNED, AGREE TO THE ABOVE CHANGES TO BE MADE BY K&S INTERIORS, INC. IN THE CONSTRUCTION OF THE PROJECT INDICATED.

*****THIS MUST BE SIGNED AND RETURNED WITHIN TWO (2) WORKING DAYS TO AVOID DELAYS AND ADDITIONAL EXPENSE. WORK WILL PROCEED ACCORDING TO THE ORIGINAL CONTRACTUAL AGREEMENT UNTIL THIS CHANGE ORDER BECOMES EFFECTIVE. *****

K & S INTERIORS, INC.



Scott L. Mills, Sr, President

D. Stephenson Construction Inc.

Stan Francis

Date



D. Stephenson Construction
 6241 North Dixie Highway
 Fort Lauderdale, Florida 33334
 P: (954) 315-7020

RECEIVED 8/28/23
 D. MULLINS - COLOME & ASSOC.

Project: 22005 PBC Canyon Branch Library
 8915 Senator Joe Abruzzo Avenue
 Boynton Beach, Florida 33472

RFI #159: Top of Type-4 Wall

Status Open

To Dayne McDonald (D. Stephenson Construction, Inc.) **From** Dayne McDonald (D. Stephenson Construction, Inc.)
 6241 North Dixie Highway
 Fort Lauderdale, Florida 33334

Date Initiated Aug 28, 2023 **Due Date** Aug 31, 2023

Location **Project Stage** Course of Construction

Cost Impact TBD **Schedule Impact** TBD

Spec Section **Cost Code**

Drawing Number A-2, A-16, S-2.1, S-6 **Reference**

Linked Drawings

Received From Bob Starling (D. Stephenson Construction, Inc.)

Copies To Nelson J Amador (K & S Interiors, Inc.), Jay Angel (D. Stephenson Construction, Inc.), Stanford Francis (D. Stephenson Construction, Inc.), Sterling Holmes (D. Stephenson Construction, Inc.), Tifanye Jones (D. Stephenson Construction, Inc.), Dayne McDonald (D. Stephenson Construction, Inc.), Stuart Patterson (Palm Beach County, Facilities Development & Operations - Capital Improvement Division), Bob Starling (D. Stephenson Construction, Inc.), Lewis Al Young (K & S Interiors, Inc.)

Activity

Question **Question from Dayne McDonald D. Stephenson Construction, Inc. on Monday, Aug 28, 2023 at 02:18 PM EDT**
 According to the Wall Type-4 Detail on sheet A-16, these walls go all the way up to the underside of the structure above. However, the structural plan (sheet S-2.1) and the sectional detail on sheet S-6 show top of walls 1-inch below the bar joist. This leaves a 30-inch gap between top of the wall and structure above.

1. Will this 30-inch gap need to be sealed for sound?
2. If so, please provide detail.

Attachments
 Type-4 Wall Head.pdf

Awaiting an Official Response

AS SHOWN ON THE WALL TYPE-4 DETAIL, THE INTENT IS FOR THE FURRING, INSULATION, AND GYP BD TO CONTINUE FULL HEIGHT. AT THE LOCATION QUESTIONED, CONTINUE THE FURRING, INSULATION, AND GYP BD TO THE UNDERSIDE OF THE ROOF DECK AND INSTALL A LAYER OF GYP BD ON THE OPPOSITE SIDE ABOVE THE CMU WALL. FILL ANY OPENINGS/GAPS WITH MINERAL WOOL.

D. MULLINS - COLOME & ASSOCIATES
 10/18/23

OEBO SCHEDULE 1

SOLICITATION/PROJECT/BID NAME: Canyon Branch Library

SOLICITATION/PROJECT/BID NO.: 16215

SOLICITATION OPENING/SUBMITTAL DATE: _____

COUNTY DEPARTMENT: Capital Improvements Division

Section A PLEASE LIST THE DOLLAR AMOUNT OR PERCENTAGE OF WORK TO BE COMPLETED BY THE PRIME CONTRACTOR/CONSULTANT* ON THE PROJECT:

NAME OF PRIME RESPONDENT/BIDDER: D. Stephenson Construction, Inc. ADDRESS: 6241 N Dixie Hwy Fort Lauderdale, FL 33334

CONTACT PERSON: Dwight Stephenson PHONE NO.: (954) 315-7020 E-MAIL: dwight@dstephenon.com

PRIME'S DOLLAR AMOUNT OR PERCENTAGE OF WORK: _____

*SMWBE Primes must include their percentage or dollar amount in the Total Participation line under section B.

Non-SBE MBE WBE SBE

Section B PLEASE LIST THE DOLLAR AMOUNT OR PERCENTAGE OF WORK TO BE COMPLETED BY ALL SUBCONTRACTORS/SUBCONSULTANTS ON THE PROJECT BELOW:

Subcontractor/Sub consultant Name <small>DIRECTION: List Firm Name, Address, & Provide PBC Vendor ID#. (https://www.pbcgov.org/pbcvendors)</small>	(Check all Applicable Categories)				DOLLAR AMOUNT OR PERCENTAGE OF WORK					
	Non-SBE	MBE	WBE	SBE	Black	Hispanic	Women	Caucasian	Asian	Other
		Minority Business	Women Business	Small Business						
1. K&S Interiors, Inc. 2000 Avenue P - Suite 15, Riviera Beach, FL 33404	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____	_____	_____	_____	_____	\$2,343.00
2. D. Stephenson Construction, Inc. 6241 N. Dixie Highway, Fort Lauderdale, FL 33334	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____	\$117.15
3.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____	_____
4.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____	_____
5.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____	_____
(Please use additional sheets if necessary)										\$2,460.15
Total										\$2,460.15

Total Bid/Offer Price \$ 2,460.15

Total Certified S/M/WBE Participation \$ 2,343.00

I hereby certify that the above information is accurate to the best of my knowledge: Dwight Stephenson Dwight Stephenson CEO

Name & Authorized Signature Title

- Note:**
- The amount listed on this form for a Subcontractor/sub consultant must be supported by price or percentage listed on the properly executed Schedule 2 or attached signed proposal.
 - Only those firms certified by Palm Beach County at the time of solicitation opening or due date are eligible to meet the established OEBO Affirmative Procurement Initiative (API). Please check the applicable box and list the dollar amount or percentage under the appropriate demographic category.
 - Modification of this form is not permitted and will be rejected upon submittal.

OEBO LETTER OF INTENT – SCHEDULE 2

A completed Schedule 2 is a binding document between the Prime Contractor/consultant and a Subcontractor/subconsultant (for any tier) and should be treated as such. The Schedule 2 shall contain bolded language indicating that by signing the Schedule 2, both parties recognize this Schedule as a binding document. All Subcontractors/subconsultants, including any tiered Subcontractors/subconsultants, must properly execute this document. Each properly executed Schedule 2 must be submitted with the bid/proposal.

SOLICITATION/PROJECT NUMBER: 16215

SOLICITATION/PROJECT NAME: Canyon Branch Library

Prime Contractor: D. Stephenson Construction, Inc Subcontractor: K&S Interior, Inc.

(Check box(s) that apply)

SBE WBE MBE M/WBE Non-S/M/WBE Date of Palm Beach County Certification (if applicable): 4/12/2021

The undersigned affirms they are the following (select one from each column if applicable):

Column 1	Column 2	Column 3
<input type="checkbox"/> Male <input type="checkbox"/> Female	<input type="checkbox"/> African-American/Black <input type="checkbox"/> Asian American <input type="checkbox"/> Caucasian American	<input type="checkbox"/> Supplier
	<input type="checkbox"/> Hispanic American <input type="checkbox"/> Native American	

S/M/WBE PARTICIPATION – S/M/WBE Primes must document all work to be performed by their own work force on this form. Failure to submit a properly executed Schedule 2 for any S/M/WBE participation may result in that participation not being counted. Specify in detail, the scope of work to be performed or items supplied with the dollar amount and/or percentage for each work item. S/M/WBE credit will only be given for the areas in which the S/M/WBE is certified. A detailed proposal may be attached to a properly executed Schedule 2.

Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
1	RFI# 159 Wall Type 4 & 4A Top Off	1	LS		\$ 2,343.00

The undersigned Subcontractor/subconsultant is prepared to self-perform the above-described work in conjunction with the aforementioned project at the following total price or percentage: 100%

If the undersigned intends to subcontract any portion of this work to another Subcontractor/subconsultant, please list the business name and the amount below accompanied by a separate properly executed Schedule 2.

_____ Price or Percentage: _____

Name of 2nd/3rd tier Subcontractor/subconsultant

D. Stephenson Construction, Inc

Print Name of Prime

By: *D. Stephenson*
Authorized Signature

Dwight Stephenson
Print Name

CEO
Title

Date: 2-15-24

K&S Interior, Inc

Print Name of Subcontractor/subconsultant

By: *Scott H. Miller Sr*
Authorized Signature

Scott H. Miller Sr
Print Name

President
Title

Date: 1/30/2024

PALM BEACH COUNTY

CONSTRUCTION CHANGE PROPOSAL (CCP)

TO: Palm Beach County
2633 Vista Parkway
West Palm Beach

ATTENTION: Stuart Patterson

REFERENCE: Irrigation Gate Valves

CCP NUMBER: 067

DATE: 12/12/2023

PROJECT NAME: Canyon Branch Library

PROJECT NUMBER: 16215

CONTRACT NUMBER: R2022-0593 (Amendment 01)

We propose to accomplish the MODIFICATIONS identified in FIELD BULLETIN FB # N/A and as described herein. Except as modified below, the original contract and all prior amendments shall remain in full force and effect.

DESCRIPTION:

Provide and install Gate Valves for Irrigation System, as directed by reviewers through returned product information submittal (328400-133-0).

PROPOSED CONTRACT PRICE CHANGE (increases) \$ 4,846.38
(decrease)
(unchanged)

PROPOSED CONTRACT TIME CHANGE (increases) 0 days
(unchanged)

PROPOSED NEW SUBSTANTIAL COMPLETION _____ date

DISTRIBUTION:

FROM: D. Stephenson Construction, Inc.
CONTRACTOR

SIGNED: D. Stephenson

DATE: 2-9-24



Quality Work - Professionalism - Reliability - Teamwork - Integrity

CHANGE ORDER SUMMARY SHEET


PBC Project: Canyon Branch Library
PBC Project # 16215
DSC Project # 22005
GMP

Date: 2/7/2024
 CCP # 067

Substantial Completion: 11/11/2023
Notice to Proceed: 9/12/2022

Description: Irrigation Gate Valves

LINE	DIVISION	DSC DIRECT COST	VALUE	RATE	AMT	UNIT
1		D. Stephenson Construction (Labor)	\$ -	\$ -	0	Hours
2		D. Stephenson Construction (Material)	\$ -	\$ -	0	LS
3		Miscellaneous Materials (Drill bit, etc.)	\$ -	\$ -	0	LS
4		Subtotal				
5		D. Stephenson Construction Fee				
6		Total	\$ -			
7		LANDSCAPE SERVICE PROFESSIONALS, LLC. SUBCONTRACTOR COSTS				
8		Landscape Service Professionals (Materials & Labor)	\$ 4,615.60			LS
9		Landscape Service Professionals (Material's Tax) - Included in Subcontractor's Proposal	\$ -	0.00%	\$ 4,615.60	
10		Landscape Service Professionals (Direct Labor)	\$ -			LS
11		Subcontractor Overhead and Profit (Included in Subcontractor's Proposal)	\$ -	0.00%		
12		Total	\$4,615.60			
13		Landscape Service - Performance Bond (Included in Subcontractor's Proposal)	\$ -	0.00%	\$ 4,615.60	
14		Subtotal	\$ 4,615.60			
15						
16						
17		Data				
18		General Liability Insurance				
19		Bullders Risk Insurance			0	\$0.00
20		D. Stephenson Construction Overhead and Profit Fixed Fee	\$ 230.78	5.00%		
21		Subguard / SDI Total				\$0.00
22		Subtotal	\$ 230.78			
23		TOTAL Change Order:	\$ 4,846.38			

Submitted by: Stanford Francis/DSC- Project Manager 
 Date: 2/7/2024

Approved by: Elizabeth Colome / Colome & Associates, Inc.
 Date:

Approved by: Stuart Patterson/PBC Project Manager
 Date:

Prepared by: Stanford Francis

CC: Jay Angel/DSC
 File

D. Stephenson Construction reserves its right to submit for a time extension.

Landscape Service Professionals, LLC
11820 NW 37th Street
Coral Springs, FL 33065

(954) 721-6920
fax (954) 721-6923

D. Stephenson Construction
 Attn: Stan Francis

Date: 11/17/2023
 Project: Canyon Branch Library
 Contract date:
 Owner / GC:
 Change Order # 8

Change Order 8

The following is a breakdown of extra work including labor, material, equipment & dump fees as stated below:

PROVIDE AND INSTALL GATE VALVES AS REQUESTED BY OWNER/ARCHITECT IN REVIEWED SUBMITTAL PACKAGE.

<u>Qty</u>	<u>Description</u>	<u>Specification</u>	<u>Unit Price</u>	<u>Total</u>
	1 1/2" Brass gate valve for all zones			
40	Material		\$ 39.90	\$ 1,596.00
40	Labor		\$ 65.00	\$ 2,600.00
			Subtotal	\$ 4,196.00
			OH/P 10%	\$ 419.60
			Total	\$ 4,615.60

Contract time is extended by ___ working days

Original Contract Amount	\$ -
Total prior adds/deducts to date	\$0.00
Total adds/deducts this period	\$4,615.60
Revised Contract Amount	<u>\$ 4,615.60</u>

Submitted by:
Karmen Burn

D. Stephenson Construction

Karmen Burn, Vice President

Authorized Representative

RECIEVED 11/10/23
D. MULLINS - COLOME & ASSOC



Submittal Transmittal

PROJECT: Palm Beach County | Canyon Branch Library JOB No.: 22005

SUBCONTRACTOR/VENDOR: Landscape Service Professionals, LLC.

SPECIFICATION SECTION No.: 32 84 00 SUBMITTAL No.: 133 REVISION No.: 0

SUBMITTAL DESCRIPTION: Planting Irrigation System - PD

COMMENTS: **This project has 40 zones and the design is calling for a conventional wired system. We recommend going with a 2-wire system. Submittals are for a 2-wire system and there is no cost impact.**

DSC REVIEW

ARCHITECT'S APPROVAL
 Approved
 Rejected
 Furnish as Corrected
 Revise and Resubmit
 Submit Specified Item

D. STEPHENSON CONSTRUCTION, INC.
JOB #: 22005
JOB NAME: PBC Canyon Branch Library
SUBMITTAL #: 328400-133-0
 Reviewed Reviewed as Noted
THIS REVIEW DOES NOT RELIEVE THE SUBCONTRACTOR / SUPPLIER IN ANY WAY FROM ITS SOLE RESPONSIBILITY FOR FULL COMPLIANCE WITH THE CONTRACT DOCUMENTS ALL DIMENSIONS ARE ALSO THE RESPONSIBILITY OF THE SUBCONTRACTOR / SUPPLIER AS WELL AS MEANS, METHODS AND FABRICATION, ANY DEVIATION OR CHANGES TO DIMENSIONS OR THE PRODUCT MUST BE NOTED AND BROUGHT TO THE CONTRACTORS ATTENTION.
DATE: 11/10/2023 BY Dayne McDonald

This review is only for general conformance with the design concept and the information given in the construction Documents or comments made on the shop drawings during this review do not relieve the contractor from compliance with the requirements of the plans and specifications. Approval of specific item does not include approval of an assembly of which the item is a component. The contractor is responsible for: dimensions to be confirmed and correlated at the jobsite; information that pertains solely to the fabrication processes or to the means, methods, techniques, sequences and procedures of construction; coordination of the work with that of all other trades and performing all work in a safe and satisfactory manner.

ENGINEER'S APPROVAL

CONSULTANT'S APPROVAL

STUDIO SPROUT, INC.
Shop drawing/submittal review
APPROVED
APPROVED WITH COMMENTS
x REVISE AND RESUBMIT The owner does not want a 2 wire system. The owner has requested gate valves for each zone. Please add this to your submittal.
Landscape architect's review is only For checking conformance with contract Documents. Any and all markings and/or comments applied by the landscape Architect shall in no way relieve the Contractor from compliance with the Contract documents nor allow departures therefrom. The contractor remains Responsible for details and accuracy, For confirming and correlating all Quantities and dimensions, for selecting fabrication processes or techniques of Assembly for preforming work in a safe manner, and for coordinating work with All other trades
DATE:
REVIEWED BY: Connie Roy-Fisher,
STUDIO SPROUT

ARCHITECT COLOME' & ASSOCIATES, INC.
D. MULLINS
By: _____
Date: 11/17/23

OEBO SCHEDULE 1

SOLICITATION/PROJECT/BID NAME: Canyon Branch Library SOLICITATION/PROJECT/BID NO.: 16215
 SOLICITATION OPENING/SUBMITTAL DATE: _____ COUNTY DEPARTMENT: Capital Improvements Division

Section A PLEASE LIST THE DOLLAR AMOUNT OR PERCENTAGE OF WORK TO BE COMPLETED BY THE PRIME CONTRACTOR/CONSULTANT* ON THE PROJECT:

NAME OF PRIME RESPONDENT/BIDDER: D. Stephenson Construction, Inc. ADDRESS: 6241 N Dixie Hwy Fort Lauderdale, FL 33334
 CONTACT PERSON: Dwight Stephenson PHONE NO.: (954) 315-7020 E-MAIL: dwight@dstephenon.com

PRIME'S DOLLAR AMOUNT OR PERCENTAGE OF WORK: _____
 *SMWBE Primes must include their percentage or dollar amount in the Total Participation line under section B. Non-SBE MBE WBE SBE

Section B PLEASE LIST THE DOLLAR AMOUNT OR PERCENTAGE OF WORK TO BE COMPLETED BY ALL SUBCONTRACTORS/SUBCONSULTANTS ON THE PROJECT BELOW:

Subcontractor/Sub consultant Name DIRECTION: List Firm Name, Address, & Provide PBC Vendor ID#. (https://www.pbcgov.org/pbcvendors)	(Check all Applicable Categories)				DOLLAR AMOUNT OR PERCENTAGE OF WORK					
	Non-SBE	MBE Minority Business	WBE Women Business	SBE Small Business	Black	Hispanic	Women	Caucasian	Asian	Other
1 Landscape Service Professionals, LLC. 11820 NW 37th Street, Coral Springs, FL 33065	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____	\$ 4,615.60
2 D. Stephenson Construction, Inc. 6241 N. Dixie Highway, FL. 33334	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____	\$230.78
3	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____	_____
4	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____	_____
5	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____	_____

(Please use additional sheets if necessary) Total \$4,846.38

Total Bid/Offer Price \$ 4,846.38 Total Certified S/M/WBE Participation \$ 0.00
 I hereby certify that the above information is accurate to the best of my knowledge: Dwight Stephenson Name & Authorized Signature Dwight Stephenson Title CEO

- Note:
- The amount listed on this form for a Subcontractor/sub consultant must be supported by price or percentage listed on the properly executed Schedule 2 or attached signed proposal.
 - Only those firms certified by Palm Beach County at the time of solicitation opening or due date are eligible to meet the established OEBO Affirmative Procurement Initiative (API). Please check the applicable box and list the dollar amount or percentage under the appropriate demographic category.
 - Modification of this form is not permitted and will be rejected upon submittal.

OEBO LETTER OF INTENT – SCHEDULE 2

A completed Schedule 2 is a binding document between the Prime Contractor/consultant and a Subcontractor/subconsultant (for any tier) and should be treated as such. The Schedule 2 shall contain bolded language indicating that by signing the Schedule 2, both parties recognize this Schedule as a binding document. All Subcontractors/subconsultants, including any tiered Subcontractors/subconsultants, must properly execute this document. Each properly executed Schedule 2 must be submitted with the bid/proposal.

SOLICITATION/PROJECT NUMBER: 16215

SOLICITATION/PROJECT NAME: Canyon Branch Library

Prime Contractor: D. Stephenson Construction, Inc Subcontractor: Landscape Service Professionals, LLC.

(Check box(s) that apply)

SBE WBE MBE M/WBE Non-S/M/WBE Date of Palm Beach County Certification (if applicable): _____

The undersigned affirms they are the following (select one from each column if applicable):

Column 1	Column 2	Column 3
<input type="checkbox"/> Male <input type="checkbox"/> Female	<input type="checkbox"/> African-American/Black <input type="checkbox"/> Asian American <input type="checkbox"/> Caucasian American	<input type="checkbox"/> Supplier
	<input type="checkbox"/> Hispanic American <input type="checkbox"/> Native American	

S/M/WBE PARTICIPATION – S/M/WBE Primes must document all work to be performed by their own work force on this form. Failure to submit a properly executed Schedule 2 for any S/M/WBE participation may result in that participation not being counted. Specify in detail, the scope of work to be performed or items supplied with the dollar amount and/or percentage for each work item. S/M/WBE credit will only be given for the areas in which the S/M/WBE is certified. A detailed proposal may be attached to a properly executed Schedule 2.

Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
1	Irrigation Gate Valves	1	LS		\$4,615.60

The undersigned Subcontractor/subconsultant is prepared to self-perform the above-described work in conjunction with the aforementioned project at the following total price or percentage: 100%

If the undersigned intends to subcontract any portion of this work to another Subcontractor/subconsultant, please list the business name and the amount below accompanied by a separate properly executed Schedule 2.

Name of 2nd/3rd tier Subcontractor/subconsultant

Price or Percentage: _____

D. Stephenson Construction, Inc

Print Name of Prime

By: D. Stephenson
Authorized Signature

Dwight Stephenson

Print Name

CEO

Title

Date: 2-9-24

Landscape Service Professionals, LLC.

Print Name of Subcontractor/subconsultant

By: Karmen Burn
Authorized Signature

Karmen Burn

Print Name

VP

Title

Date: 2/7/24

PALM BEACH COUNTY

CONSTRUCTION CHANGE PROPOSAL (CCP)

TO: Palm Beach County
2633 Vista Parkway
West Palm Beach

CCP NUMBER: 069

DATE: 12/21/2023

ATTENTION: Stuart Patterson

PROJECT NAME: Canyon Branch Library

PROJECT NUMBER: 16215

REFERENCE: Time Extension for Delays

CONTRACT NUMBER: R2022-0593 (Amendment 01)

We propose to accomplish the MODIFICATIONS identified in FIELD BULLETIN FB # N/A and as described herein. Except as modified below, the original contract and all prior amendments shall remain in full force and effect.

DESCRIPTION:

D. Stephenson Construction, Inc. (DSC) is requesting modification to the Substantial Completion date, by seeking Time Extension to the contracted duration. The scheduled duration has been impacted by the following:

Construction critical path time extension items

- 1. FPL/GL Homes Easement Approval Delay
- 2. Chiller Delivery Delay

Other construction time extension items running concurrently with critical path impact:

- 1. Fire Department Construction Access (Concurrent)
- 2. Roof Design Revisions (Concurrent)
- 3. BDA Design Revisions (TBD)
- 4. Drawings Revision No. 7 - Mechanical, Electrical & Plumbing (MEP) rough and framing updates

PROPOSED CONTRACT PRICE CHANGE (increases) \$ 0
(decrease)
(unchanged)

PROPOSED CONTRACT TIME CHANGE (increases) 110 days
(unchanged)

PROPOSED NEW SUBSTANTIAL COMPLETION 5/28/2024 date

DISTRIBUTION:

FROM: D. Stephenson Construction, Inc.
CONTRACTOR

SIGNED: [Signature]

DATE: 1-19-24

CLAIM FOR DELAYS

Pursuant of GC27 Extension of Time/No Damage for Delay, D. Stephenson Construction, Inc., (Construction Manager) hereby submit its claim for construction delays for the Canyon Branch Library, at 8915 Senator Joe Abruzzo Avenue, Boynton Beach, FL. 33472. D. Stephenson Construction's performance of this Contract was delayed beyond reasonable control and without fault or negligence of the Construction Manager, where such delays impacted the critical path in the amount of One Hundred and Ten (110).

1. Construction critical path time extension items:

- FPL/GL Homes Easement Approval Delay:
 - 01-22-2024 - Change Order 5, CCP 40 revised FPL energizing date
 - 02-06-2024 - Estimated BCC easement approval, allowing FPL to energize
 - 15 days construction critical path delay
- Chiller Delivery Delay
 - 04-24-2023 - Amendment 1, GMP scheduled delivery date
 - 10-25-2023 - Actual delivery date, due to supply chain interruptions - 184 days delay
 - 95 days construction critical path delay

2. Other construction time extension items running concurrently with critical path impact:

- Fire Department Construction Access (Concurrent)
- Roof Design Revisions (Concurrent)
- BDA Design Revisions Added Scope (TBD)
- Drawing Revision No. 7 – Mechanical, Elect., & Plumb., (MEP) Rough and Framing Updates:
 - DSC Received Drawing Rev. 7 - 09-08-2023
 - Rev. 7 Fire Sprinkler Relocation - 11-27-2023
 - Bulletin 7 Window Infill 05-31-2023 - 09-22-2023
 - Rev. 7 Low Voltage-Data, Access Control, PA revision - 12-21-202

3. DSC Requested Time Extension:

- Original Substantial Completion - 02-08-2024
- Current Substantial Completion - 05-28-2024
- Variance - **110-days**

4. Activities on the progress schedule current as of the time of delay.

5. Identification of the delay impact on the Critical Path.

OEBO SCHEDULE 1

SOLICITATION/PROJECT/BID NAME: Canyon Branch Library

SOLICITATION/PROJECT/BID NO.: 16215

SOLICITATION OPENING/SUBMITTAL DATE: _____

COUNTY DEPARTMENT: Capital Improvements Division

Section A PLEASE LIST THE DOLLAR AMOUNT OR PERCENTAGE OF WORK TO BE COMPLETED BY THE PRIME CONTRACTOR/CONSULTANT* ON THE PROJECT:

NAME OF PRIME RESPONDENT/BIDDER: D. Stephenson Construction, Inc.

6241 N Dixie Hwy Fort Lauderdale, FL 33334

ADDRESS: _____

CONTACT PERSON: Dwight Stephenson

PHONE NO.: (954) 315-7020

E-MAIL: dwight@dstephenon.com

PRIME'S DOLLAR AMOUNT OR PERCENTAGE OF WORK: \$0.00

Non-SBE MBE WBE SBE

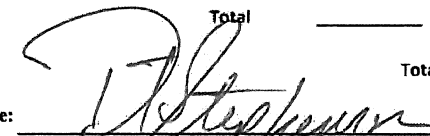
*SMWBE Primes must include their percentage or dollar amount in the Total Participation line under section B.

Section B PLEASE LIST THE DOLLAR AMOUNT OR PERCENTAGE OF WORK TO BE COMPLETED BY ALL SUBCONTRACTORS/SUBCONSULTANTS ON THE PROJECT BELOW:

Subcontractor/Sub consultant Name <small>DIRECTION: List Firm Name, Address, & Provide PBC Vendor ID#. (https://www.pbcgov.org/pbcvendors)</small>	(Check all Applicable Categories)				DOLLAR AMOUNT OR PERCENTAGE OF WORK					
	Non-SBE	MBE Minority Business	WBE Women Business	SBE Small Business	Black	Hispanic	Women	Caucasian	Asian	Other
	1. <u>D. Stephenson Construction, Inc. 6241 N. Dixie Highway, Fort Lauderdale, FL 33334</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____
2.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____	_____
3.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____	_____
4.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____	_____
5.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____	_____

(Please use additional sheets if necessary)

Total Bid/Offer Price \$ 0.00


 Name & Authorized Signature

Total Certified S/M/WBE Participation \$ 0.00

Dwight Stephenson
 Title

I hereby certify that the above information is accurate to the best of my knowledge:

- Note:
- The amount listed on this form for a Subcontractor/sub consultant must be supported by price or percentage listed on the properly executed Schedule 2 or attached signed proposal.
 - Only those firms certified by Palm Beach County at the time of solicitation opening or due date are eligible to meet the established OEBO Affirmative Procurement Initiative (API). Please check the applicable box and list the dollar amount or percentage under the appropriate demographic category.
 - Modification of this form is not permitted and will be rejected upon submittal.

PALM BEACH COUNTY

CONSTRUCTION CHANGE PROPOSAL (CCP)

TO: Palm Beach County
2633 Vista Parkway
West Palm Beach

CCP NUMBER: 074

DATE: 12/7/2023

ATTENTION: Stuart Patterson

PROJECT NAME: Canyon Branch Library

PROJECT NUMBER: 16215

REFERENCE: Added Sprinkler Heads

CONTRACT NUMBER: R2022-0593 (Amendment 01)

We propose to accomplish the MODIFICATIONS identified in FIELD BULLETIN FB # N/A and as described herein. Except as modified below, the original contract and all prior amendments shall remain in full force and effect.

DESCRIPTION:

Provide and install additional Fire Sprinkler Heads at Soffits, as directed through the response to RFI-182.

PROPOSED CONTRACT PRICE CHANGE (increases) \$ 9,035.94
(decrease)
(unchanged)

PROPOSED CONTRACT TIME CHANGE (increases) 0 days
(unchanged)

PROPOSED NEW SUBSTANTIAL COMPLETION _____ date

DISTRIBUTION:

FROM: D. Stephenson Construction, Inc.
CONTRACTOR

SIGNED: *D. Stephenson*

DATE: _____



Quality Work - Professionalism - Reliability - Teamwork - Integrity

CHANGE ORDER SUMMARY SHEET


PBC Project: Canyon Branch Library
PBC Project # 16215
DSC Project # 22005
GMP

Date: 1/24/2024
 CCP # 074

Substantial Completion: 11/11/2023
Notice to Proceed: 9/12/2022

Description: **Added Sprinkler Heads**

LINE	DIVISION	DSC DIRECT COST	VALUE	RATE	AMT	UNIT
1		D. Stephenson Construction (Labor)	\$ -	\$ -	0	Hours
2		D. Stephenson Construction (Material)	\$ -	\$ -	0	LS
3		Miscellaneous Materials (Drill bit, etc.)	\$ -	\$ -	0	LS
4		Subtotal				
5		D. Stephenson Construction Fee				
6		Total	\$ -			
7		BROTHER'S FIRE PROTECTION, INC. SUBCONTRACTOR COSTS				
8		Brother's Fire Protection (Materials & Labor)	\$ 8,605.66			LS
9		Brother's Fire Protection (Material's Tax) - Included in Subcontractor's Proposal	\$ -	0.00%	\$ 8,605.66	
10		Brother's Fire Protection (Direct Labor)	\$ -			LS
11		Subcontractor Overhead and Profit (Included in Subcontractor's Proposal)	\$ -	0.00%		
12		Total	\$ 8,605.66			
13		Brother's Fire Protection - Performance Bond (Included in Subcontractor's Proposal)	\$ -	0.00%	\$ 8,605.66	
14		Subtotal	\$ 8,605.66			
15						
16						
17		Data				
18		General Liability Insurance				
19		Builders Risk Insurance			0	\$0.00
20		D. Stephenson Construction Overhead and Profit Fixed Fee	\$ 430.28	5.00%		
21		Subguard / SDI Total				\$0.00
22		Subtotal	\$ 430.28			
23		TOTAL Change Order	\$ 9,035.94			

Submitted by: Stanford Francis/DSC- Project Manager 
 Date: 1/24/2024

Approved by: Elizabeth Colome / Colome & Associates, Inc.
 Date:

Approved by: Stuart Patterson/PBC Project Manager
 Date:

Prepared by: Stanford Francis

CC: Jay Angel/DSC
 File

D. Stephenson Construction reserves its right to submit for a time extension.



D. Stephenson Construction
 6241 North Dixie Highway
 Fort Lauderdale, Florida 33334
 P: (954) 315-7020

RECEIVED 11/10/23
 D. MULLINS - COLOME & ASSOC

Project: 22005 PBC Canyon Branch Library
 8915 Senator Joe Abruzzo Avenue
 Boynton Beach, Florida 33472

RFI #182: Fire Sprinkler at Soffit

Status Open

To Dayne McDonald (D. Stephenson Construction, Inc.) **From** Dayne McDonald (D. Stephenson Construction, Inc.)
 6241 North Dixie Highway
 Fort Lauderdale, Florida 33334

Date Initiated Nov 10, 2023 **Due Date** Nov 13, 2023

Location **Project Stage** Course of Construction

Cost Impact TBD **Schedule Impact** TBD

Spec Section **Cost Code**

Drawing Number A-4, A-9 **Reference**

Linked Drawings

Received From Bob Starling (D. Stephenson Construction, Inc.)

Copies To Ryon Abramski (Stokes Mechanical Contractor, Inc.), Jay Angel (D. Stephenson Construction, Inc.), Dennis Clarke (D. Stephenson Construction, Inc.), Jermaine Davis (Brothers Fire Protection, Inc.), Bob Durfy (Stokes Mechanical Contractor, Inc.), Stanford Francis (D. Stephenson Construction, Inc.), Sterling Holmes (D. Stephenson Construction, Inc.), Tiffany Jones (D. Stephenson Construction, Inc.), Brian Kenney (Brothers Fire Protection, Inc.), Dayne McDonald (D. Stephenson Construction, Inc.), Stuart Patterson (Palm Beach County, Facilities Development & Operations - Capital Improvement Division), Diego Quintero (Brothers Fire Protection, Inc.), Bob Starling (D. Stephenson Construction, Inc.)

Activity

Question **Question from Dayne McDonald D. Stephenson Construction, Inc. on Friday, Nov 10, 2023 at 03:00 PM EST**

The reviewed Fire Sprinkler shop drawings inaccurately shows the Linear Diffusers in the 14' 4" soffits of the Clearstory. Be mindful that these shop drawings were approved by PBC-Fire Reviewers on 01-19-2023. According to the Reflected Ceiling Plan A-4 (Rev.-4 dated 03-06-2023), these Diffusers were redesigned to be in the 11' 6" soffits. Several of the Sprinkler Heads are therefore installed in conflict with the Diffuser locations - see attached Exhibit - A.

- The Fire Protection contractor has suggested adding one (1) more head at each location of conflict - adding approximately ten (10) sprinkler heads.
- Alternatively, all sprinkler heads could be moved to one side of the centered Diffusers.

Please advise.

Attachments
 Fire Sprinkler at Soffit.pdf

Awaiting an Official Response

RESPONSE:

1. ADD HEADS AT EACH LOCATION OF CONFLICT.
2. THERE SHALL BE NO VISIBLE PIPING EXCEPT IN MECHANICAL OR ELECTRICAL ROOMS. ALL FINISHED AREAS WILL ONLY HAVE HEADS/FINISH PLATES VISIBLE.
3. THERE SHOULD BE NO ADDITIONAL COST TO THE OWNER. THE RESPONSE TO RFI-077 WAS ISSUED ON 1/19/23, WELL BEFORE ANY FIRE SPRINKLER WORK WAS STARTED.

D. MULLINS - COLOME & ASSOCIATES
 11/15/23



Your Source for Fire Protection...

3781 NE 11th Avenue
 Pompano Beach, FL 33064
 Phone: 954-419-9377
 Fax: 954-419-9412

RCO #3

Date: December 1, 2023

D Stephenson Construction
 6241 N. Dixie Highway
 Ft. Lauderdale, FL 33334

Re: **New Heads per new
 A/C Supplier**
 Job Name: **Canyon Library**
 City: **Boynton Beach, FL**
 Job # **C22-012**

c/o: **Stan Francis**

Description:

Add new sprinkler conceal Heads in order to location of the new A/C Supplies.

DESCRIPTION	QTY	UNIT PRICE	COST
1-1/2" x 1-1/2" x 1" Tee (Dom)	7	\$ 30.30	\$ 212.13
1-1/4" x 1-1/4" x 1 Tee (Dom)	5	\$ 23.24	\$ 116.21
1-1/4" x 1" x 1" Tee (Dom)	2	\$ 23.25	\$ 46.50
1" Tee (Dom)	2	\$ 8.46	\$ 16.92
1" 90's (Dom)	40	\$ 8.20	\$ 328.00
1" Hangers	20	\$ 1.00	\$ 20.00
1" BLK steel Pipe	42	\$ 18.56	\$ 779.52
155 degree, pendent heads, Chrome Finish	16	\$ 9.89	\$ 158.30
2" X 1" Mechanical Tee	1	\$ 43.79	\$ 43.79
3" Groove Tee	3	\$ 35.98	\$ 107.95
3" Groove 90's	10	\$ 22.92	\$ 229.20
3" VIC. Coupling	29	\$ 19.76	\$ 573.04
3" Riser Clamps	3	\$ 9.26	\$ 27.79
1-1/2" Riser Clamp	2	\$ 8.29	\$ 16.58
1 1/2" Thread 90's	4	\$ 19.30	\$ 77.19
Subtotal Material:			\$ 2,753.13
Labor: Pipe Fitter	22	\$ 95.00	\$ 2,090.00
Labor: Fire Sprinkler Helper	22	\$ 65.00	\$ 1,430.00
Plan Revision, AHJ Fees & Expedite	5	\$ 125.00	\$ 625.00
Rental Equipment:	1	\$ 750.00	\$ 750.00

Materials & Labor (Minus Tax): \$ **7,648.13**
 10% OH & Profit: \$ 764.81
 Subtotal: \$ **8,412.94**
 7% Material Tax: \$ 192.72
GRAND TOTAL: \$8,605.66

BROTHERS FIRE PROTECTION, INC.

D. STEPHENSON CONSTRUCTION

Diego Quintero

Diego Quintero
 Project Manager

(Authorized Signature)

Date: _____

OEBO SCHEDULE 1

SOLICITATION/PROJECT/BID NAME: Canyon Branch Library

SOLICITATION/PROJECT/BID NO.: 16215

SOLICITATION OPENING/SUBMITTAL DATE: _____

COUNTY DEPARTMENT: Capital Improvements Division

Section A PLEASE LIST THE DOLLAR AMOUNT OR PERCENTAGE OF WORK TO BE COMPLETED BY THE PRIME CONTRACTOR/CONSULTANT* ON THE PROJECT:

NAME OF PRIME RESPONDENT/BIDDER: D. Stephenson Construction, Inc.

ADDRESS: 6241 N Dixie Hwy Fort Lauderdale, FL 33334

CONTACT PERSON: Dwight Stephenson

PHONE NO.: (954) 315-7020

E-MAIL: dwight@dstephenon.com

PRIME'S DOLLAR AMOUNT OR PERCENTAGE OF WORK: _____

Non-SBE MBE WBE SBE

*SMWBE Primes must include their percentage or dollar amount in the Total Participation line under section B.

Section B PLEASE LIST THE DOLLAR AMOUNT OR PERCENTAGE OF WORK TO BE COMPLETED BY ALL SUBCONTRACTORS/SUBCONSULTANTS ON THE PROJECT BELOW:

Subcontractor/Sub consultant Name DIRECTION: List Firm Name, Address, & Provide PBC Vendor ID#. (https://www.pbcgov.org/pbcvendors)	(Check all Applicable Categories)				DOLLAR AMOUNT OR PERCENTAGE OF WORK					
	Non-SBE	MBE Minority Business	WBE Women Business	SBE Small Business	Black	Hispanic	Women	Caucasian	Asian	Other
1. Brother's Fire Protection, Inc. 1. 3781 NE 11th Avenue Pompano Beach, FL 33064	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____	<u>8605.66</u>
2. D. Stephenson Construction, Inc. 2. 6241 N. Dixie Highway, FL. 33334	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____	<u>449.40</u>
3.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____	_____
4.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____	_____
5.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____	_____

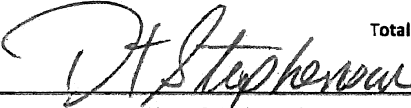
(Please use additional sheets if necessary)

Total _____

Total Bid/Offer Price \$ 9,035.94

Total Certified S/M/WBE Participation \$ 0.00

I hereby certify that the above information is accurate to the best of my knowledge:



Dwight Stephenson CEO

Name & Authorized Signature

Title

- Note:**
- The amount listed on this form for a Subcontractor/sub consultant must be supported by price or percentage listed on the properly executed Schedule 2 or attached signed proposal.
 - Only those firms certified by Palm Beach County at the time of solicitation opening or due date are eligible to meet the established OEBO Affirmative Procurement Initiative (API). Please check the applicable box and list the dollar amount or percentage under the appropriate demographic category.
 - Modification of this form is not permitted and will be rejected upon submittal.

OEBO LETTER OF INTENT – SCHEDULE 2

A completed Schedule 2 is a binding document between the Prime Contractor/consultant and a Subcontractor/subconsultant (for any tier) and should be treated as such. The Schedule 2 shall contain bolded language indicating that by signing the Schedule 2, both parties recognize this Schedule as a binding document. All Subcontractors/subconsultants, including any tiered Subcontractors/subconsultants, must properly execute this document. Each properly executed Schedule 2 must be submitted with the bid/proposal.

SOLICITATION/PROJECT NUMBER: 16215

SOLICITATION/PROJECT NAME: Canyon Branch Library

Prime Contractor: D. Stephenson Construction, Inc Subcontractor: _____

(Check box(s) that apply)

SBE WBE MBE M/WBE Non-S/M/WBE Date of Palm Beach County Certification (if applicable): _____

The undersigned affirms they are the following (select one from each column if applicable):

Column 1	Column 2	Column 3
<input type="checkbox"/> Male <input type="checkbox"/> Female	<input type="checkbox"/> African-American/Black <input type="checkbox"/> Asian American <input type="checkbox"/> Caucasian American	<input type="checkbox"/> Supplier
	<input type="checkbox"/> Hispanic American <input type="checkbox"/> Native American	

S/M/WBE PARTICIPATION – S/M/WBE Primes must document all work to be performed by their own work force on this form. Failure to submit a properly executed Schedule 2 for any S/M/WBE participation may result in that participation not being counted. Specify in detail, the scope of work to be performed or items supplied with the dollar amount and/or percentage for each work item. S/M/WBE credit will only be given for the areas in which the S/M/WBE is certified. A detailed proposal may be attached to a properly executed Schedule 2.

Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
1	Added Sprinkler Heads				8,605.66

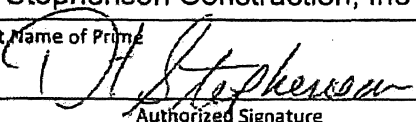
The undersigned Subcontractor/subconsultant is prepared to self-perform the above-described work in conjunction with the aforementioned project at the following total price or percentage: 100%

If the undersigned intends to subcontract any portion of this work to another Subcontractor/subconsultant, please list the business name and the amount below accompanied by a separate properly executed Schedule 2.

Name of 2nd/3rd tier Subcontractor/subconsultant

Price or Percentage:

D. Stephenson Construction, Inc
Print Name of Prime

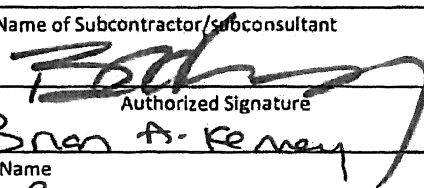
By: 
Authorized Signature

Dwight Stephenson
Print Name

CEO
Title

Date: 1-24-24

Brother's Fire Protection, Inc.
Print Name of Subcontractor/subconsultant

By: 
Authorized Signature

Brian A. Kenney
Print Name

V.P.
Title

Date: 01/26/2024

PALM BEACH COUNTY

CONSTRUCTION CHANGE PROPOSAL (CCP)

TO: Palm Beach County
2633 Vista Parkway
West Palm Beach

CCP NUMBER: 082

DATE: 01/24/2024

ATTENTION: Stuart Patterson

PROJECT NAME: Canyon Branch Library

REFERENCE: In-fill STO (Revision# 11)

PROJECT NUMBER: 16215

CONTRACT NUMBER: R2022-0593 (Amendment 01)

We propose to accomplish the MODIFICATIONS identified in FIELD BULLETIN FB # N/A and as described herein. Except as modified below, the original contract and all prior amendments shall remain in full force and effect.

DESCRIPTION:

Provide and install Sto powerwall system over dens glass at the infill framing as per detail 2 & 3/A15 in Revision 11.

PROPOSED CONTRACT PRICE CHANGE (increases) \$ 1,993.37
(decrease)
(unchanged)

PROPOSED CONTRACT TIME CHANGE (increases) 0 days
(unchanged)

PROPOSED NEW SUBSTANTIAL COMPLETION _____ date

DISTRIBUTION:

FROM: D. Stephenson Construction, Inc.
CONTRACTOR

SIGNED: *D. Stephenson*

DATE: _____



Quality Work - Professionalism - Reliability - Teamwork - Integrity


CHANGE ORDER SUMMARY SHEET

PBC Project: Canyon Branch Library
PBC Project # 16215
DSC Project # 22005
GMP
Substantial Completion: 11/11/2023
Notice to Proceed: 9/12/2022

Date: 1/24/2024
 CCP # 082

Description: Infill STO (Revision# 11)

LINE	DIVISION	DSC DIRECT COST	VALUE	RATE	AMT	UNIT
1		D. Stephenson Construction (Labor)	\$ -	\$ -	0	Hours
2		D. Stephenson Construction (Material)	\$ -	\$ -	0	LS
3		Miscellaneous Materials (Drill bit, etc.)	\$ -	\$ -	0	LS
4		Subtotal				
5		D. Stephenson Construction Fee				
6		Total	\$ -			
7		(Atlantic Interior Services, Inc.) SUBCONTRACTOR COSTS				
8		Company Name (Materials & Labor)	\$ 1,898.45			LS
9		Company Name (Material's Tax) - Included in Subcontractor's Proposal		7.00%	\$ 1,898.45	
10		Company Name (Direct Labor)	\$ -			LS
11		Subcontractor Overhead and Profit (Included in Subcontractor's Proposal)		10.00%		
12		Total	\$1,898.45			
13		Company Name - Performance Bond (Included in Subcontractor's Proposal)	\$ -	0.00%	\$ 1,898.45	
14		Subtotal	\$ 1,898.45			
15						
16						
17		Data				
18		General Liability Insurance				
19		Builders Risk Insurance			0	\$0.00
20		D. Stephenson Construction Overhead and Profit Fixed Fee	\$ 94.92	5.00%		
21		Subguard / SDI Total				\$0.00
22		Subtotal	\$ 94.92			
23		TOTAL Change Order:	\$ 1,993.37			

Submitted by: Stanford Francis/DSC- Project Manager 
 Date: 1/24/2024

Approved by: Elizabeth Colome / Colome & Associates, Inc.
 Date:

Approved by: Stuart Patterson/PBC Project Manager
 Date:

Prepared by: Stanford Francis

CC: Jay Angel/DSC
 File

D. Stephenson Construction reserves its right to submit for a time extension.



208 N US Hwy 1, Suite #4 - Tequesta, FL 33469
 PH (561) 575-4499 / FX (561) 575-2770

CHANGE ORDER REQUEST #120823

Proposal Submitted To: D Stephenson Construction Inc	Attention: Stan Francis	Date: 12/08/23
Street 6241 North Dixie Highway	Job Name: PBC Canyon Branch Library	
City, State, Zip Code Fort Lauderdale, FL 33334	Job Location: Boynton Beach, FL	

We hereby submit a change order request for the above referenced project as follows: Page 1 of 1

New Stopoverwall system over dens glass at the infill framing as per detail 2&3/A-15 in Revision 11.

Labor				
Lath Mechanic	4	@	\$65.00	\$260.00
Plaster Finisher	16	@	\$65.00	\$1,040.00
		@		\$0.00
		@		\$0.00
		@		\$0.00
Labor Sub Total				\$1,300.00

Materials	UOM	Unit Cost	Qty	
Sto Gold Coat	SF	\$1.20	60.00	\$72.00
3.4lb Paperback lath	SF	\$1.40	65.00	\$91.00
Sto Powerwall Stucco	SY	\$12.00	10.00	\$120.00
Sto Hot Prime	SF	\$0.25	60.00	\$15.00
Stolit 1.0	SF	\$0.50	60.00	\$30.00
Weep Screed	LF	\$1.75	40.00	\$70.00
		\$0.00	0.00	\$0.00
Material Total:				\$398.00
Tax 7%:				\$27.86
Material Sub Total:				\$425.86
Sub total:				\$1,725.86
Markup 10%:				\$172.59
Total Change Order Request				\$1,898.45

Acceptance of Change Order

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Submitted By: Atlantic Interior Services

NOTE: This change order may be withdrawn by us if not accepted within 30 days.

Partha Thinakaran

Signature	Date	Partha Thinakaran, Estimator
-----------	------	-------------------------------------

OEBO SCHEDULE 1

SOLICITATION/PROJECT/BID NAME: Canyon Branch Library SOLICITATION/PROJECT/BID NO.: 16215
 SOLICITATION OPENING/SUBMITTAL DATE: _____ COUNTY DEPARTMENT: Capital Improvements Division

Section A PLEASE LIST THE DOLLAR AMOUNT OR PERCENTAGE OF WORK TO BE COMPLETED BY THE PRIME CONTRACTOR/CONSULTANT* ON THE PROJECT:

NAME OF PRIME RESPONDENT/BIDDER: D. Stephenson Construction, Inc. ADDRESS: 6241 N Dixie Hwy Fort Lauderdale, FL 33334
 CONTACT PERSON: Dwight Stephenson PHONE NO.: (954) 315-7020 E-MAIL: dwight@dstephenon.com

PRIME'S DOLLAR AMOUNT OR PERCENTAGE OF WORK: _____
 *SMWBE Primes must include their percentage or dollar amount in the Total Participation line under section B.

Non-SBE MBE WBE SBE

Section B PLEASE LIST THE DOLLAR AMOUNT OR PERCENTAGE OF WORK TO BE COMPLETED BY ALL SUBCONTRACTORS/SUBCONSULTANTS ON THE PROJECT BELOW:

Subcontractor/Sub consultant Name DIRECTION: List Firm Name, Address, & Provide PBC Vendor ID#. (https://www.pbcgov.org/pbcvendors)	(Check all Applicable Categories)				DOLLAR AMOUNT OR PERCENTAGE OF WORK					
	Non-SBE	MBE	WBE	SBE	Black	Hispanic	Women	Caucasian	Asian	Other
		Minority Business	Women Business	Small Business						
1. Atlantic Interior Services, Inc. 208 N US Highway 1, Suite# 4, Tequesta, FL 33469	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____	_____	_____	_____	_____	\$1,898.45
2. D. Stephenson Construction, Inc. 6241 N. Dixie Highway, FL. 33334	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____	\$94.92
3.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____	_____
4.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____	_____
5.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____	_____


(Please use additional sheets if necessary)

Total _____ \$1,993.37

Total Bid/Offer Price \$ 1,993.37

Total Certified S/M/WBE Participation \$ 1,898.45

I hereby certify that the above information is accurate to the best of my knowledge:


 Name & Authorized Signature

Dwight Stephenson CEO
 Title

- Note:
- The amount listed on this form for a Subcontractor/sub consultant must be supported by price or percentage listed on the properly executed Schedule 2 or attached signed proposal.
 - Only those firms certified by Palm Beach County at the time of solicitation opening or due date are eligible to meet the established OEBO Affirmative Procurement Initiative (API). Please check the applicable box and list the dollar amount or percentage under the appropriate demographic category.
 - Modification of this form is not permitted and will be rejected upon submittal.

OEBO LETTER OF INTENT – SCHEDULE 2

A completed Schedule 2 is a binding document between the Prime Contractor/consultant and a Subcontractor/subconsultant (for any tier) and should be treated as such. The Schedule 2 shall contain bolded language indicating that by signing the Schedule 2, both parties recognize this Schedule as a binding document. All Subcontractors/subconsultants, including any tiered Subcontractors/subconsultants, must properly execute this document. Each properly executed Schedule 2 must be submitted with the bid/proposal.

SOLICITATION/PROJECT NUMBER: 16215
 SOLICITATION/PROJECT NAME: Canyon Branch Library

Prime Contractor: D. Stephenson Construction, Inc Subcontractor: Atlantic Interior Services Inc.

(Check box(s) that apply)

SBE WBE MBE M/WBE Non-S/M/WBE Date of Palm Beach County Certification (if applicable): 1/29/2023

The undersigned affirms they are the following (select one from each column if applicable):

Column 1	Column 2	Column 3
<input checked="" type="checkbox"/> Male <input type="checkbox"/> Female	<input type="checkbox"/> African-American/Black <input type="checkbox"/> Asian American <input checked="" type="checkbox"/> Caucasian American <input type="checkbox"/> Hispanic American <input type="checkbox"/> Native American	<input type="checkbox"/> Supplier

S/M/WBE PARTICIPATION – S/M/WBE Primes must document all work to be performed by their own work force on this form. Failure to submit a properly executed Schedule 2 for any S/M/WBE participation may result in that participation not being counted. Specify in detail, the scope of work to be performed or items supplied with the dollar amount and/or percentage for each work item. S/M/WBE credit will only be given for the areas in which the S/M/WBE is certified. A detailed proposal may be attached to a properly executed Schedule 2.

Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
1	Rev# 11 Drawing Changes				\$ 1,898.45

The undersigned Subcontractor/subconsultant is prepared to self-perform the above-described work in conjunction with the aforementioned project at the following total price or percentage: 100%

If the undersigned intends to subcontract any portion of this work to another Subcontractor/subconsultant, please list the business name and the amount below accompanied by a separate properly executed Schedule 2.

Name of 2nd/3rd tier Subcontractor/subconsultant _____ Price or Percentage: _____

D. Stephenson Construction, Inc
 Print Name of Prime
 By: [Signature]
 Authorized Signature
Dwight Stephenson
 Print Name
Project Executive
 Title
 Date: 2-9-24

Atlantic Interior Services Inc.
 Print Name of Subcontractor/subconsultant
 By: [Signature]
 Authorized Signature
George Saunderson
 Print Name
President
 Title
 Date: 1/29/24

PALM BEACH COUNTY

PBC CANYON BRANCH LIBRARY

FIELD BULLETIN (FB) #26

TO: D. Stephenson Construction, Inc.
6241 N. Dixie Highway
West Palm Beach, Florida 33407

FB NUMBER: 26
DATE: 01/03/2024
PROJECT NAME: PBC Canyon Branch Library

ATTENTION: Mr. Dayne McDonald

PROJECT NUMBER: #16215

REFERENCE: Owner requested light switch location.

CONTRACT NUMBER: N/A

THIS BULLETIN IS NOT A CHANGE IN THE ABOVE CONTRACT NOR AN AUTHORIZATION TO THE CONTRACTOR TO PERFORM WORK, OTHER THAN CONTRACT WORK, OR TO STOP OR SUSPEND WORK UNLESS SPECIFICALLY AUTHORIZED BY THIS BULLETIN. However, it covers certain PROPOSED MODIFICATIONS to the work covered by said contract.

CAUSE: Owner requested light switch location.

DESCRIPTION: As noted in the response to RFI-188 – “provide switch to control perimeter lights, coordinate location with owner”. The attached SK-FB-26-1 shows the switch location per the owner’s request. Switch to be located on a painted wall and not within a wood finished wall.

NOTE: The Contractor shall submit, within 21 days of receipt of this Bulletin, a CONSTRUCTION CHANGE PROPOSAL # next _____, in detailed form, for the above referenced project.

ORIGINATOR:

Colome' & Associates, Inc.
FIRM


SIGNATURE

01/03/2024
DATE

REMARKS: _____

DISTRIBUTION: Owner’s Project Manager
Owner’s Field Representative

COLOME & ASSOCIATES, INC.
DESIGN PROFESSIONAL

01/03/2024
DATE

PALM BEACH COUNTY

CONSTRUCTION CHANGE PROPOSAL (CCP)

TO: Palm Beach County
2633 Vista Parkway
West Palm Beach

CCP NUMBER: 089

DATE: 02/09/24

ATTENTION: Stuart Patterson

PROJECT NAME: Canyon Branch Library

REFERENCE: Switch Added - Field Bulletin# 26

PROJECT NUMBER: 16215

CONTRACT NUMBER: R2022-0593 (Amendment 01)

We propose to accomplish the MODIFICATIONS identified in FIELD BULLETIN FB # 26 and as described herein. Except as modified below, the original contract and all prior amendments shall remain in full force and effect.

DESCRIPTION:

Provide and install single pole decor switch per location shown on Field Bulletin-26 to override the off of perimeter LT-02 fixtures. Switch to intercept switched hot coming from relay control panel. Control panel timer to override power to switch.

PROPOSED CONTRACT PRICE CHANGE (increases) \$ 986.52
(decrease)
(unchanged)

PROPOSED CONTRACT TIME CHANGE (increases) 0 days
(unchanged)

PROPOSED NEW SUBSTANTIAL COMPLETION _____ date

DISTRIBUTION:

FROM: D. Stephenson Construction, Inc.

CONTRACTOR 

SIGNED: _____

DATE: 2-12-24



Quality Work - Professionalism - Reliability - Teamwork - Integrity

CHANGE ORDER SUMMARY SHEET


PBC Project: Canyon Branch Library
PBC Project # 16215
DSC Project # 22005
GMP

Date: 2/9/2024
 CCP # 089

Substantial Completion: 11/11/2023
Notice to Proceed: 9/12/2022

Description: Switch Added -Field Bulletin 26

LINE	DIVISION	DSC DIRECT COST	VALUE	RATE	AMT	UNIT
1		D. Stephenson Construction (Labor)	\$ -	\$ -	0	Hours
2		D. Stephenson Construction (Material)	\$ -	\$ -	0	LS
3		Miscellaneous Materials (Drill bit, etc.)	\$ -	\$ -	0	LS
4		Subtotal				
5		D. Stephenson Construction Fee				
6		Total	\$ -			
7		(Larger Electrical) SUBCONTRACTOR COSTS				
8		Company Name (Materials & Labor)	\$ 939.54			LS
9		Company Name (Material's Tax) - Included in Subcontractor's Proposal		7.00%	\$ 939.54	
10		Company Name (Direct Labor)	\$ -			LS
11		Subcontractor Overhead and Profit (Included in Subcontractor's Proposal)		10.00%		
12		Total	\$939.54			
13		Company Name - Performance Bond (Included in Subcontractor's Proposal)	\$ -	0.00%	\$ 939.54	
14		Subtotal	\$ 939.54			
15						
16						
17		Data				
18		General Liability Insurance				
19		Builders Risk Insurance			0	\$0.00
20		D. Stephenson Construction Overhead and Profit Fixed Fee	\$ 46.98	5.00%		
21		Subguard / SDI Total				\$0.00
22		Subtotal	\$ 46.98			
23		TOTAL Change Order:	\$ 986.52			

Submitted by: Stanford Francis/DSC- Project Manager 
 Date: 2/9/2024

Approved by: Elizabeth Colome / Colome & Associates, Inc.
 Date:

Approved by: Stuart Patterson/PBC Project Manager
 Date:

Prepared by: Stanford Francis

CC: Jay Angel/DSC
 File

D. Stephenson Construction reserves its right to submit for a time extension.

LANGER

ELECTRIC SERVICE CO.
SINCE 1939

Change Order Request #16R

February 9, 2024

D. Stephenson Construction, Inc
6241 N Dixie Highway
Fort Lauderdale FL 33334
Phone: (954) 315-7020
Attn: Beau sfrancis@dstephenson.com
Project Name: **Canyon Branch Library**

Reference: Bulletin #26 Switch Added
LEC Job #: 2220027

Revision #:
Rev. date

Architect: Colome and Associates Inc
Engineer: JLRD

We are pleased to submit a change order request to perform the additional electrical work requested for the above referenced project. This proposal is based upon performing the work detailed in the revisions noted above using the most economical practices of the industry with the addition of the terms and qualifications listed below.

Description of Change:

1. **Provide single pole décor switch per location shown on Bulletin #26 to override the off of perimeter LT-02 fixtures. Switch to intercept switched hot coming from relay control panel. Control panel timer to override power to switch.**

Terms and conditions

- 1) Langer Electric will proceed with this change order upon receipt of a signed change order.
- 2) We will order material and/or equipment upon written approval to proceed.
- 3) This work will require 1 day(s) added to the construction schedule.
- 4) No permit or permit fees included.
- 5) This change order is only for the scope of work as stated above under *Description of Change*. Any other work required will result in additional costs.
- 6) We reserve the right to correct his quote for errors and omissions.
- 7) This change order is based on present job conditions. Any changes to the job conditions that affect this change order will result in an increased cost based on the impact of the changed conditions.
- 8) This quote covers direct costs only and we reserve the right to claim for cumulative impacts and consequential costs.

Total Amount of this change: Nine Hundred Thirty-Nine Dollars and Fifty-Four Cents (\$939.54).

We will require additional 1 day(s) added to the work schedule previously issued.

Thank you for the opportunity to submit this proposal for additional work on the above referenced project and hope that we may have the privilege of completing this work for you. If accepted, please sign and return this proposal, noting the terms and conditions of the contract, and return it to our office while keeping a copy for your files. Please note this work will not proceed until an executed change order is received in our office.

Approved and Accepted

By:

Rick Reuter, Project Manager
Langer Electric Company
EC# 00001959

By:

Owner or Agent for Owner
Accepted ____ day of _____, ____



OFFICES IN DADE • BROWARD • PALM BEACH
CORPORATE OFFICE: 6500 NW 21ST AVENUE, SUITE 1 • FORT LAUDERDALE, FL 33309
PHONE: (954) 984-8489 • FAX: (954) 984-8668



COR#16

20A 120V S/P SW

COUNT	MATERIAL	HOURS
1	77.47	4.57

1	JOURNEYMAN	100.000	4.56	112.50	513.00
2	FOREMAN @ 25%	25.000	1.14	112.50	128.25
Totals		125.000	5.70	112.50	641.25

	Equipment	Alarm	Qty	Field	Duration	Cost / Unit	Adj %	Adj Cost	Total Cost	Tax %	Ovhd %	Mkup %	Total
1	SCISSOR LIFT - 25' (per Day)	Off	1.00	<None>	1.00	130.00		130.00	130.00				130.00
Totals									130.00				130.00

	Notes	Code	Type
1			

Summary	%	Value
General Materials		77.46
General Materials Adjustment		
Quoted Materials		
Quoted Materials Adjustment		
Material Adjustment		
Material Tax	7.000	5.42
Material Overhead		
Material Markup		
Total Material		82.88
Direct Labor		641.25
Indirect Labor		
Labor Burden		
Labor Fringes		
Labor Tax		
Labor Overhead		
Labor Markup		
Total Labor		641.25
General Expenses		
Equipment		130.00
Sub Total		854.13
Credit (\$)		
Discount (%)		
Overhead	10.000	85.41
Markup		
Sub Total		939.54
Subcontracts		
Unit Prices		
Sub Total		939.54
Credit (\$)		
Discount (%)		
BOND		
Adjustment #2		
Adjustment #3		
Final Adjustment		

Selling Price	939.54
VAT	
Final Amount	939.54

OEBO SCHEDULE 1

SOLICITATION/PROJECT/BID NAME: Canyon Branch Library

SOLICITATION/PROJECT/BID NO.: 16215

SOLICITATION OPENING/SUBMITTAL DATE: _____

COUNTY DEPARTMENT: Capital Improvements Division

Section A PLEASE LIST THE DOLLAR AMOUNT OR PERCENTAGE OF WORK TO BE COMPLETED BY THE PRIME CONTRACTOR/CONSULTANT* ON THE PROJECT:

NAME OF PRIME RESPONDENT/BIDDER: D. Stephenson Construction, Inc. ADDRESS: 6241 N Dixie Hwy Fort Lauderdale, FL 33334

CONTACT PERSON: Dwight Stephenson PHONE NO.: (954) 315-7020 E-MAIL: dwight@dstephenson.com

PRIME'S DOLLAR AMOUNT OR PERCENTAGE OF WORK: _____

*SMWBE Primes must include their percentage or dollar amount in the Total Participation line under section B.

Non-SBE MBE WBE SBE

Section B PLEASE LIST THE DOLLAR AMOUNT OR PERCENTAGE OF WORK TO BE COMPLETED BY ALL SUBCONTRACTORS/SUBCONSULTANTS ON THE PROJECT BELOW:

Subcontractor/Sub consultant Name <small>DIRECTION: List Firm Name, Address, & Provide PBC Vendor ID#. (https://www.pbcgov.org/pbcvendors)</small>	(Check all Applicable Categories)				DOLLAR AMOUNT OR PERCENTAGE OF WORK					
	Non-SBE	MBE Minority Business	WBE Women Business	SBE Small Business	Black	Hispanic	Women	Caucasian	Asian	Other
	1. Langer Electric Service Co. 6500 NW 21st Ave, Suite 1, Ft Lauderdale, FL 33309	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____
2. D. Stephenson Construction, Inc. 6241 N. Dixie Highway, FL. 33334	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____	\$46.98
3.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____	_____
4.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____	_____
5.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____	_____


(Please use additional sheets if necessary)

Total _____ \$986.52

Total Bid/Offer Price \$ 986.52

Total Certified S/M/WBE Participation \$ 0.00

I hereby certify that the above information is accurate to the best of my knowledge:


 Name & Authorized Signature Dwight Stephenson Title CEO

- Note:**
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 - Modification of this form is not permitted and will be rejected upon submittal.

OEBO LETTER OF INTENT – SCHEDULE 2

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SOLICITATION/PROJECT NUMBER: 16215

SOLICITATION/PROJECT NAME: Canyon Branch Library

Prime Contractor: D. Stephenson Construction, Inc Subcontractor: Langer Electric Service Co.

(Check box(s) that apply)

SBE WBE MBE M/WBE Non-S/M/WBE Date of Palm Beach County Certification (if applicable): _____

The undersigned affirms they are the following (select one from each column if applicable):

Column 1	Column 2	Column 3
<input type="checkbox"/> Male <input type="checkbox"/> Female	<input type="checkbox"/> African-American/Black <input type="checkbox"/> Asian American <input type="checkbox"/> Hispanic American <input type="checkbox"/> Native American	<input type="checkbox"/> Caucasian American <input type="checkbox"/> Supplier

S/M/WBE PARTICIPATION – S/M/WBE Primes must document all work to be performed by their own work force on this form. Failure to submit a properly executed Schedule 2 for any S/M/WBE participation may result in that participation not being counted. Specify in detail, the scope of work to be performed or items supplied with the dollar amount and/or percentage for each work item. S/M/WBE credit will only be given for the areas in which the S/M/WBE is certified. A detailed proposal may be attached to a properly executed Schedule 2.

Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
1	Switch Added - Field Bulletin# 26	1	LS		\$939.54

The undersigned Subcontractor/subconsultant is prepared to self-perform the above-described work in conjunction with the aforementioned project at the following total price or percentage: 100%

If the undersigned intends to subcontract any portion of this work to another Subcontractor/subconsultant, please list the business name and the amount below accompanied by a separate properly executed Schedule 2.

_____ Price or Percentage: _____

Name of 2nd/3rd tier Subcontractor/subconsultant

D. Stephenson Construction, Inc

Print Name of Prime

By: *Dwight Stephenson*
Authorized Signature

Dwight Stephenson

Print Name

CEO

Title

Date: 2-12-24

Langer Electric Service Co.

Print Name of Subcontractor/subconsultant

By: SEAN MCCORKELL
Authorized Signature

Sean Mccorkell

Print Name

Project Manager

Title

Date: 2/12/2024

PALM BEACH COUNTY

PBC CANYON BRANCH LIBRARY

FIELD BULLETIN (FB) #27

TO: **D. Stephenson Construction, Inc.**
6241 N. Dixie Highway
West Palm Beach, Florida 33407

FB NUMBER: 27
DATE: 01/04/2024
PROJECT NAME: PBC Canyon Branch Library

ATTENTION: **Mr. Dayne McDonald**

PROJECT NUMBER: #16215

REFERENCE: **Owner requested modification to millwork.**

CONTRACT NUMBER: N/A

THIS BULLETIN IS NOT A CHANGE IN THE ABOVE CONTRACT NOR AN AUTHORIZATION TO THE CONTRACTOR TO PERFORM WORK, OTHER THAN CONTRACT WORK, OR TO STOP OR SUSPEND WORK UNLESS SPECIFICALLY AUTHORIZED BY THIS BULLETIN. However, it covers certain PROPOSED MODIFICATIONS to the work covered by said contract.

CAUSE: **Owner requested modification to millwork.**

DESCRIPTION: **As noted on submittal 091.1, two dedicated GFCI outlets for microwaves are to be added at the upper shelf in Staff Lounge 124. The following clarification is being provided for the electrician:**

Convert two new over-counter GFI quadruplexes at L1-37 and L1-39. Install two new dedicated simplex receptacles, elevated to coordinate with microwave appliances, from circuits L1-28 and L1-32.

NOTE: The Contractor shall submit, within 21 days of receipt of this Bulletin, a CONSTRUCTION CHANGE PROPOSAL # next , in detailed form, for the above referenced project.

ORIGINATOR:

Colome' & Associates, Inc.
FIRM


SIGNATURE

01/04/2024
DATE

REMARKS:

DISTRIBUTION: Owner's Project Manager
Owner's Field Representative

COLOME & ASSOCIATES, INC.
DESIGN PROFESSIONAL

01/04/2024
DATE

PALM BEACH COUNTY

CONSTRUCTION CHANGE PROPOSAL (CCP)

TO: Palm Beach County
2633 Vista Parkway
West Palm Beach

CCP NUMBER: 090

DATE: 2/09/2024

ATTENTION: Stuart Patterson

PROJECT NAME: Canyon Branch Library

REFERENCE: Microwave GFI - Field Bulletin# 27

PROJECT NUMBER: 16215

CONTRACT NUMBER: R2022-0593 (Amendment 01)

We propose to accomplish the MODIFICATIONS identified in FIELD BULLETIN FB # 27 and as described herein. Except as modified below, the original contract and all prior amendments shall remain in full force and effect.

DESCRIPTION:

Provide and install quadplex GFI protected outlets at above counter locations for circuit L1-37 and L1-39 per Field Bulletin# 27.

Provide and install (2) dedicated GFI protected duplex receptacles for microwave Circuits L1-28 & L1-32 per field bulletin# 27.

PROPOSED CONTRACT PRICE CHANGE (increases) \$ 4,426.03
(decrease)
(unchanged)

PROPOSED CONTRACT TIME CHANGE (increases) 0 days
(unchanged)

PROPOSED NEW SUBSTANTIAL COMPLETION _____ date

DISTRIBUTION:

FROM: D. Stephenson Construction, Inc.
CONTRACTOR

SIGNED: *D.A. Stephenson*

DATE: _____



Quality Work - Professionalism - Reliability - Teamwork - Integrity

CHANGE ORDER SUMMARY SHEET

PBC Project: Canyon Branch Library
PBC Project # 16215
DSC Project # 22005
GMP
Substantial Completion: 11/11/2023
Notice to Proceed: 9/12/2022

Date: 2/9/2024
 CCP # 090

Description: Microwave GFI - Field Bulletin# 27

LINE	DIVISION	DSC DIRECT COST	VALUE	RATE	AMT	UNIT
1		D. Stephenson Construction (Labor)	\$ -	\$ -	0	Hours
2		D. Stephenson Construction (Material)	\$ -	\$ -	0	LS
3		Miscellaneous Materials (Drill bit, etc.)	\$ -	\$ -	0	LS
4		Subtotal				
5		D. Stephenson Construction Fee				
6		Total	\$ -			
7		(Langer Electric) SUBCONTRACTOR COSTS				
8		Company Name (Materials & Labor)	\$ 4,215.27			LS
9		Company Name (Material's Tax) - Included in Subcontractor's Proposal		7.00%	\$ 4,215.27	
10		Company Name (Direct Labor)	\$ -			LS
11		Subcontractor Overhead and Profit (Included in Subcontractor's Proposal)		10.00%		
12		Total	\$4,215.27			
13		Company Name - Performance Bond (Included in Subcontractor's Proposal)	\$ -	0.00%	\$ 4,215.27	
14		Subtotal	\$ 4,215.27			
15						
16						
17		Data				
18		General Liability Insurance				
19		Builders Risk Insurance			0	\$0.00
20		D. Stephenson Construction Overhead and Profit Fixed Fee	\$ 210.76	5.00%		
21		Subguard / SDI Total				\$0.00
22		Subtotal	\$ 210.76			
23		TOTAL Change Order:	\$ 4,426.03			

Submitted by: Stanford Francis/DSC- Project Manager

Date: 2/9/2024

Approved by: Elizabeth Colome / Colome & Associates, Inc.

Date:

Approved by: Stuart Patterson/PBC Project Manager

Date:

Prepared by: Stanford Francis

CC: Jay Angel/DSC
File

D. Stephenson Construction reserves its right to submit for a time extension.

LANGER

ELECTRIC SERVICE CO.
SINCE 1939

Change Order Request #17R

February 9, 2024
D. Stephenson Construction, Inc
6241 N Dixie Highway
Fort Lauderdale FL 33334
Phone: (954) 315-7020
Attn: Beau sfrancis@dstephenon.com
Project Name: Canyon Branch Library

Reference: Bulletin #27 Microwave
LEC Job #: 2220027

Revision #:
Rev. date

Architect: Colome and Associates Inc
Engineer: JLRD

We are pleased to submit a change order request to perform the additional electrical work requested for the above referenced project. This proposal is based upon performing the work detailed in the revisions noted above using the most economical practices of the industry with the addition of the terms and qualifications listed below.

Description of Change:

1. Provide quadplex GFI protected outlets at above counter locations for circuits L1-37 and L1-39 Per Bulletin #27.
2. Provide and install 2 dedicated GFI protected duplex receptacle for microwaves Circuits L1-28 & L1-32 Per bulletin #27.

Terms and conditions

- 1) Langer Electric will proceed with this change order upon receipt of a signed change order.
- 2) We will order material and/or equipment upon written approval to proceed.
- 3) This work will require 4 day(s) added to the construction schedule.
- 4) No permit or permit fees included.
- 5) This change order is only for the scope of work as stated above under *Description of Change*. Any other work required will result in additional costs.
- 6) We reserve the right to correct his quote for errors and omissions.
- 7) This change order is based on present job conditions. Any changes to the job conditions that affect this change order will result in an increased cost based on the impact of the changed conditions.
- 8) This quote covers direct costs only and we reserve the right to claim for cumulative impacts and consequential costs.

Total Amount of this change: **Four Thousand Two Hundred- Fifteen Dollars and Twenty Seven-Cents (\$4,215.27).**

We will require additional 4 day(s) added to the work schedule previously issued.

Thank you for the opportunity to submit this proposal for additional work on the above referenced project and hope that we may have the privilege of completing this work for you. If accepted, please sign and return this proposal, noting the terms and conditions of the contract, and return it to our office while keeping a copy for your files. Please note this work will not proceed until an executed change order is received in our office.

Approved and Accepted

By: _____
Rick Reuter, Project Manager
Langer Electric Company
EC# 00001959

By: _____
Owner or Agent for Owner
Accepted ____ day of _____, ____



OFFICES IN DADE • BROWARD • PALM BEACH
CORPORATE OFFICE: 6500 NW 21ST AVENUE, SUITE 1 • FORT LAUDERDALE, FL 33309
PHONE: (954) 984-8489 • FAX: (954) 984-8668



COR#17

	L	C	MAT	HRS
DEMO RECEPTACLE MUD RING REPLACE WITH QUAD		2	19.13	1.96
MICROWAVE GFI RECPTICAL ROOM 124 20A 120V GFI REC (3/4" EMT)		2	113.38	7.22
HOME RUN CIRCUITS #28,32 3/4" EMT ON STL 5 #12	85	1	525.85	11.24
			658.36	20.42

1	JOURNEYMAN	100.000	20.39	112.50	2,293.88
2	FOREMAN @ 25%	25.000	5.10	112.50	573.75
Totals		125.000	25.49	112.50	2,867.63

	Equipment	Alarm	Qty	Field	Duration	Cost / Unit	Adj %	Adj Cost	Total Cost	Tax %	Ovhd %	Mkup %	Total
1	SCISSOR LIFT - 25' (per Day)	Off	1.00	<None>	2.00	130.00		130.00	260.00				260.00
Totals									260.00				260.00

	Notes	Code	Type
1			

Summary	%	Value
General Materials		658.35
General Materials Adjustment		
Quoted Materials		
Quoted Materials Adjustment		
Material Adjustment		
Material Tax	7.000	46.08
Material Overhead		
Material Markup		
Total Material		704.43
Direct Labor		2,867.63
Indirect Labor		
Labor Burden		
Labor Fringes		
Labor Tax		
Labor Overhead		
Labor Markup		
Total Labor		2,867.63
General Expenses		
Equipment		260.00
Sub Total		3,832.06
Credit (\$)		
Discount (%)		
Overhead	10.000	383.21
Markup		
Sub Total		4,215.27
Subcontracts		
Unit Prices		
Sub Total		4,215.27
Credit (\$)		
Discount (%)		
BOND		
Adjustment #2		
Adjustment #3		
Final Adjustment		

Selling Price	4,215.27
VAT	
Final Amount	4,215.27

OEBO SCHEDULE 1

SOLICITATION/PROJECT/BID NAME: Canyon Branch Library

SOLICITATION/PROJECT/BID NO.: 16215

SOLICITATION OPENING/SUBMITTAL DATE: _____

COUNTY DEPARTMENT: Capital Improvements Division

Section A PLEASE LIST THE DOLLAR AMOUNT OR PERCENTAGE OF WORK TO BE COMPLETED BY THE PRIME CONTRACTOR/CONSULTANT* ON THE PROJECT:

NAME OF PRIME RESPONDENT/BIDDER: D. Stephenson Construction, Inc. ADDRESS: 6241 N Dixie Hwy Fort Lauderdale, FL 33334

CONTACT PERSON: Dwight Stephenson PHONE NO.: (954) 315-7020 E-MAIL: dwight@dstephenon.com

PRIME'S DOLLAR AMOUNT OR PERCENTAGE OF WORK: _____

*SMWBE Primes must include their percentage or dollar amount in the Total Participation line under section B.

Non-SBE MBE WBE SBE

Section B PLEASE LIST THE DOLLAR AMOUNT OR PERCENTAGE OF WORK TO BE COMPLETED BY ALL SUBCONTRACTORS/SUBCONSULTANTS ON THE PROJECT BELOW:

Subcontractor/Sub consultant Name DIRECTION: List Firm Name, Address, & Provide PBC Vendor ID#. (https://www.pbcgov.org/pbcvendors)	(Check all Applicable Categories)				DOLLAR AMOUNT OR PERCENTAGE OF WORK					
	Non-SBE	MBE Minority Business	WBE Women Business	SBE Small Business	Black	Hispanic	Women	Caucasian	Asian	Other
1. Langer Electric Service Co. 6500 NW 21st Ave, Suite 1, Ft Lauderdale, FL 33309	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____	\$4,215.27
2. D. Stephenson Construction, Inc. 6241 N. Dixie Highway, FL. 33334	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____	\$210.76
3.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____	_____
4.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____	_____
5.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____	_____

(Please use additional sheets if necessary)

Total _____ \$4,426.03

Total Bid/Offer Price \$ 4,426.03

Total Certified S/M/WBE Participation \$ 0.00

I hereby certify that the above information is accurate to the best of my knowledge:



Dwight Stephenson *of* CEO

Name & Authorized Signature

Title

- Note:**
- The amount listed on this form for a Subcontractor/sub consultant must be supported by price or percentage listed on the properly executed Schedule 2 or attached signed proposal.
 - Only those firms certified by Palm Beach County at the time of solicitation opening or due date are eligible to meet the established OEBO Affirmative Procurement Initiative (API). Please check the applicable box and list the dollar amount or percentage under the appropriate demographic category.
 - Modification of this form is not permitted and will be rejected upon submittal.

PALM BEACH COUNTY

CONSTRUCTION CHANGE PROPOSAL (CCP)

TO: Palm Beach County
2633 Vista Parkway
West Palm Beach

ATTENTION: Stuart Patterson

REFERENCE: Relocate Floor Boxes - RFI# 168

CCP NUMBER: 091

DATE: 02/9/24

PROJECT NAME: Canyon Branch Library

PROJECT NUMBER: 16215

CONTRACT NUMBER: R2022-0593 (Amendment 01)

We propose to accomplish the MODIFICATIONS identified in FIELD BULLETIN FB # N/A and as described herein. Except as modified below, the original contract and all prior amendments shall remain in full force and effect.

DESCRIPTION:

Provide and install relocate (3) existing floor boxes per RFI# 168 response.

PROPOSED CONTRACT PRICE CHANGE (increases) \$ 4,680.55
(decrease)
(unchanged)

PROPOSED CONTRACT TIME CHANGE (increases) 0 days
(unchanged)

PROPOSED NEW SUBSTANTIAL COMPLETION _____ date

DISTRIBUTION:

FROM: D. Stephenson Construction, Inc.
CONTRACTOR

SIGNED: *D. Stephenson*

DATE: _____



Quality Work - Professionalism - Reliability - Teamwork - Integrity

CHANGE ORDER SUMMARY SHEET


PBC Project: Canyon Branch Library
PBC Project # 16215
DSC Project # 22005
GMP

Date: 2/9/2024
 CCP # 091

Substantial Completion: 11/11/2023
Notice to Proceed: 9/12/2022

Description: Relocate Floor Boxes - RFI# 168

LINE	DIVISION	DSC DIRECT COST	VALUE	RATE	AMT	UNIT
1		D. Stephenson Construction (Labor)	\$ -	\$ -	0	Hours
2		D. Stephenson Construction (Material)	\$ -	\$ -	0	LS
3		Miscellaneous Materials (Drill bit, etc.)	\$ -	\$ -	0	LS
4		Subtotal				
5		D. Stephenson Construction Fee				
6		Total	\$			
7		(Langer Electric) SUBCONTRACTOR COSTS				
8		Company Name (Materials & Labor)	\$ 4,457.67			LS
9		Company Name (Material's Tax) - Included in Subcontractor's Proposal		7.00%	\$ 4,457.67	
10		Company Name (Direct Labor)	\$ -			LS
11		Subcontractor Overhead and Profit (Included in Subcontractor's Proposal)		10.00%		
12		Total	\$4,457.67			
13		Company Name - Performance Bond (Included in Subcontractor's Proposal)	\$ -	0.00%	\$ 4,457.67	
14		Subtotal	\$ 4,457.67			
15						
16						
17		Data				
18		General Liability Insurance				
19		Builders Risk Insurance			0	\$0.00
20		D. Stephenson Construction Overhead and Profit Fixed Fee	\$ 222.88	5.00%		
21		Subguard / SDI Total				\$0.00
22		Subtotal	\$ 222.88			
23		TOTAL Change Order:	\$ 4,680.55			

Submitted by: Stanford Francis/DSC- Project Manager 
 Date: 2/9/2024

Approved by: Elizabeth Colome / Colome & Associates, Inc.
 Date:

Approved by: Stuart Patterson/PBC Project Manager
 Date:

Prepared by: Stanford Francis

CC: Jay Angel/DSC
 File

D. Stephenson Construction reserves its right to submit for a time extension.

LANGER

ELECTRIC SERVICE CO.
SINCE 1939

Change Order Request #18R

February 9, 2024

D. Stephenson Construction, Inc
6241 N Dixie Highway
Fort Lauderdale FL 33334
Phone: (954) 315-7020
Attn: Stan sfrancis@dstephenson.com
Project Name: Canyon Branch Library

Reference: Floor box relocations RFI#168
LEC Job #: 2220027

Revision #:
Rev. date

Architect: Colome and Associates Inc
Engineer: JLRD

We are pleased to submit a change order request to perform the additional electrical work requested for the above referenced project. This proposal is based upon performing the work detailed in the revisions noted above using the most economical practices of the industry with the addition of the terms and qualifications listed below.

Description of Change:

Relocate 3 existing floor boxes per RFI#168 response.

Terms and conditions

- 1) Langer Electric will proceed with this change order upon receipt of a signed change order.
- 2) We will order material and/or equipment upon written approval to proceed.
- 3) This work will require 3 day(s) added to the construction schedule.
- 4) No permit or permit fees included.
- 5) This change order is only for the scope of work as stated above under *Description of Change*. Any other work required will result in additional costs.
- 6) We reserve the right to correct his quote for errors and omissions.
- 7) This change order is based on present job conditions. Any changes to the job conditions that affect this change order will result in an increased cost based on the impact of the changed conditions.
- 8) This quote covers direct costs only and we reserve the right to claim for cumulative impacts and consequential costs.

Total Amount of this change: **Four Thousand Four hundred-Fifty Seven Dollars and Sixty-Seven Cents (\$4,457.67).**

We will require additional 3 day(s) added to the work schedule previously issued.

Thank you for the opportunity to submit this proposal for additional work on the above referenced project and hope that we may have the privilege of completing this work for you. If accepted, please sign and return this proposal, noting the terms and conditions of the contract, and return it to our office while keeping a copy for your files. Please note this work will not proceed until an executed change order is received in our office.

Approved and Accepted

By:

Rick Reuter, Project Manager
Langer Electric Company
EC# 00001959

By:

Owner or Agent for Owner
Accepted ____ day of _____, ____



OFFICES IN DADE • BROWARD • PALM BEACH
CORPORATE OFFICE: 6500 NW 21ST AVENUE, SUITE 1 • FORT LAUDERDALE, FL 33309
PHONE: (954) 984-8489 • FAX: (954) 984-8668



COR#18

DEMO/ RELOCATE FLOOR BOX 2G CAST

COUNT	MAT	HRS
3	109.16	26.92

1	JOURNEYMAN	100.000	26.92	112.50	3,028.50
2	FOREMAN @ 25%	25.000	6.73	112.50	757.13
Totals		125.000	33.65	112.50	3,785.63

	Equipment	Alarm	Qty	Field	Duration	Cost / Unit	Adj %	Adj Cost	Total Cost	Tax %	Ovhd %	Mkup %	Total
1	CUTTING SAW (per Day)	Off	1.00	<None>	1.00	150.00		150.00	150.00				150.00
Totals									150.00				150.00

Notes	Code	Type
-------	------	------

1

Summary	%	Value
General Materials		109.16
General Materials Adjustment		
Quoted Materials		
Quoted Materials Adjustment		
Material Adjustment		
Material Tax	7.000	7.64
Material Overhead		
Material Markup		
Total Material		116.80
Direct Labor		3,785.63
Indirect Labor		
Labor Burden		
Labor Fringes		
Labor Tax		
Labor Overhead		
Labor Markup		
Total Labor		3,785.63
General Expenses		
Equipment		150.00
Sub Total		4,052.43
Credit (\$)		
Discount (%)		
Overhead	10.000	405.24
Markup		
Sub Total		4,457.67
Subcontracts		
Unit Prices		
Sub Total		4,457.67
Credit (\$)		
Discount (%)		
BOND		
Adjustment #2		
Adjustment #3		
Final Adjustment		

Selling Price	4,457.67
VAT	
Final Amount	4,457.67



D. Stephenson Construction
 6241 North Dixie Highway
 Fort Lauderdale, Florida 33334
 P: (954) 315-7020

Project: 22005 PBC Canyon Branch Library
 8915 Senator Joe Abruzzo Avenue
 Boynton Beach, Florida 33472

RECEIVED

By Dave - DELL18 at 11:18 am, Sep 27, 2023

JLRD, Inc.
RECEIVED
 Date: 9/27/2023
 Logged In By: WB
 JLRD Project No. 118132
 Reviewer: BE

RFI #168: Floor Box Information

Status Open

To Dayne McDonald (D. Stephenson Construction, Inc.) **From** Dayne McDonald (D. Stephenson Construction, Inc.)
 6241 North Dixie Highway
 Fort Lauderdale, Florida 33334

Date Initiated Sep 26, 2023 **Due Date** Sep 29, 2023

Location **Project Stage** Course of Construction

Cost Impact TBD **Schedule Impact** TBD

Spec Section **Cost Code**

Drawing Number **Reference**

Linked Drawings

Received From Alberto Villarreal (Langer Electric Company)

Copies To Jay Angel (D. Stephenson Construction, Inc.), Adam Batteen (Langer Electric Company), Dennis Clarke (D. Stephenson Construction, Inc.), Stanford Francis (D. Stephenson Construction, Inc.), Sterling Holmes (D. Stephenson Construction, Inc.), Tiffany Jones (D. Stephenson Construction, Inc.), Sean McCorkell (Langer Electric Company), Dayne McDonald (D. Stephenson Construction, Inc.), Stuart Patterson (Palm Beach County, Facilities Development & Operations - Capital Improvement Division), Bob Starling (D. Stephenson Construction, Inc.), Alberto Villarreal (Langer Electric Company)

Activity

Question **Question from Dayne McDonald D. Stephenson Construction, Inc. on Tuesday, Sep 26, 2023 at 05:15 PM EDT**

1. Sketches SK-FB-21-1 and SK-FB-21-2 were featured in Field Bulletin-21, showing revised locations for power floor boxes on the eastern section of the building (sketches attached).
 - Please provide Circuit Numbers.
 - Identify Data pipe locations - state if this will be routed by ladder rack or tied-off to existing boxes.
2. The electrical contractor (Langer) stated that they were directed by PBC-CID the day before concrete floor slab was poured in the south section of the building to add a floor box, missing from the drawings, 12' 0" west of an existing floor box in the Children's Area - see location on Exhibit attached.
 - Please add this floor box to the drawings.

Attachments
 Exhibit-RFI-168.pdf

Awaiting an Official Response

LRD Response:

- a. Circuit as shown on drawing E-10.
 - b. Provide data conduit per note 14 on drawing E-12.
1. Floor box to be added in future revision 11.
3. Elam, JLRD, Inc.
 9/28/2023

ADDITIONAL INFORMATION FROM OWNER:
 THE LOW VOLTAGE FRO THE DURESS BUTTON NEEDS TO BE ADDED TO THE BOX CLOSEST TO IT'S CURRENT FLOOR PENETRATION. NO STUB-UPS. ALSO INCLUDE LOW VOLTAGE FOR DURESS BUTTON AT CHILDREN AND REFERENCE.

D. MULLINS - COLOME & ASSOCIATES
 9/29/23

OEBO SCHEDULE 1

SOLICITATION/PROJECT/BID NAME: Canyon Branch Library

SOLICITATION/PROJECT/BID NO.: 16215

SOLICITATION OPENING/SUBMITTAL DATE: _____

COUNTY DEPARTMENT: Capital Improvements Division

Section A PLEASE LIST THE DOLLAR AMOUNT OR PERCENTAGE OF WORK TO BE COMPLETED BY THE PRIME CONTRACTOR/CONSULTANT* ON THE PROJECT:

NAME OF PRIME RESPONDENT/BIDDER: D. Stephenson Construction, Inc. ADDRESS: 6241 N Dixie Hwy Fort Lauderdale, FL 33334

CONTACT PERSON: Dwight Stephenson PHONE NO.: (954) 315-7020 E-MAIL: dwight@dstephenon.com

PRIME'S DOLLAR AMOUNT OR PERCENTAGE OF WORK: _____
 *SMWBE Primes must include their percentage or dollar amount in the Total Participation line under section B.

Non-SBE	MBE	WBE	SBE
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Section B PLEASE LIST THE DOLLAR AMOUNT OR PERCENTAGE OF WORK TO BE COMPLETED BY ALL SUBCONTRACTORS/SUBCONSULTANTS ON THE PROJECT BELOW:

Subcontractor/Sub consultant Name <small>DIRECTION: List Firm Name, Address, & Provide PBC Vendor ID#. (https://www.pbcgov.org/pbcvendors)</small>	(Check all Applicable Categories)				DOLLAR AMOUNT OR PERCENTAGE OF WORK					
	Non-SBE	MBE Minority Business	WBE Women Business	SBE Small Business	Black	Hispanic	Women	Caucasian	Asian	Other
1. Langer Electric Service Co. 6500 NW 21st Ave, Suite 1, Ft Lauderdale, FL 33309	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____	\$4,457.67
2. D. Stephenson Construction, Inc. 6241 N. Dixie Highway, FL. 33334	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____	222.88
3.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____	_____
4.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____	_____
5.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____	_____

(Please use additional sheets if necessary)

Total _____ \$4,680.55

Total Bid/Offer Price \$ 4,680.55

Total Certified S/M/WBE Participation \$ 0.00

I hereby certify that the above information is accurate to the best of my knowledge: Dwight Stephenson Dwight Stephenson CEO
Name & Authorized Signature Title

- Note:
- The amount listed on this form for a Subcontractor/sub consultant must be supported by price or percentage listed on the properly executed Schedule 2 or attached signed proposal.
 - Only those firms certified by Palm Beach County at the time of solicitation opening or due date are eligible to meet the established OEBO Affirmative Procurement Initiative (API). Please check the applicable box and list the dollar amount or percentage under the appropriate demographic category.
 - Modification of this form is not permitted and will be rejected upon submittal.

OEBO LETTER OF INTENT – SCHEDULE 2

A completed Schedule 2 is a binding document between the Prime Contractor/consultant and a Subcontractor/subconsultant (for any tier) and should be treated as such. The Schedule 2 shall contain bolded language indicating that by signing the Schedule 2, both parties recognize this Schedule as a binding document. All Subcontractors/subconsultants, including any tiered Subcontractors/subconsultants, must properly execute this document. Each properly executed Schedule 2 must be submitted with the bid/proposal.

SOLICITATION/PROJECT NUMBER: 16215

SOLICITATION/PROJECT NAME: Canyon Branch Library

Prime Contractor: D. Stephenson Construction, Inc Subcontractor: Langer Electric Service Co.

(Check box(s) that apply)

SBE WBE MBE M/WBE Non-S/M/WBE Date of Palm Beach County Certification (if applicable): _____

The undersigned affirms they are the following (select one from each column if applicable):

Column 1	Column 2	Column 3
<input type="checkbox"/> Male <input type="checkbox"/> Female	<input type="checkbox"/> African-American/Black <input type="checkbox"/> Asian American <input type="checkbox"/> Caucasian American	<input type="checkbox"/> Supplier
	<input type="checkbox"/> Hispanic American <input type="checkbox"/> Native American	

S/M/WBE PARTICIPATION – S/M/WBE Primes must document all work to be performed by their own work force on this form. Failure to submit a properly executed Schedule 2 for any S/M/WBE participation may result in that participation not being counted. Specify in detail, the scope of work to be performed or items supplied with the dollar amount and/or percentage for each work item. S/M/WBE credit will only be given for the areas in which the S/M/WBE is certified. A detailed proposal may be attached to a properly executed Schedule 2.

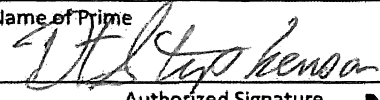
Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
1	Relocate Floor Boxes - RFI# 168	1	LS		\$4,457.67

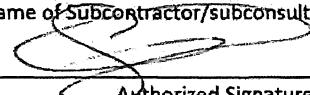
The undersigned Subcontractor/subconsultant is prepared to self-perform the above-described work in conjunction with the aforementioned project at the following total price or percentage: 100%

If the undersigned intends to subcontract any portion of this work to another Subcontractor/subconsultant, please list the business name and the amount below accompanied by a separate properly executed Schedule 2.

_____ Price or Percentage: _____

Name of 2nd/3rd tier Subcontractor/subconsultant

D. Stephenson Construction, Inc
 Print Name of Prime
 By: 
 Authorized Signature
Dwight Stephenson
 Print Name
CEO
 Title
 Date: 2-9-24

Langer Electric Service Co.
 Print Name of Subcontractor/subconsultant
 By: 
 Authorized Signature
Sean McCorken
 Print Name
Project Manager
 Title
 Date: 2-9-2024

PALM BEACH COUNTY

CONSTRUCTION CHANGE PROPOSAL (CCP)

TO: Palm Beach County
2633 Vista Parkway
West Palm Beach

CCP NUMBER: 092

DATE: 01/26/24

ATTENTION: Stuart Patterson

PROJECT NAME: Canyon Branch Library

REFERENCE: Mini Split Rev# 3

PROJECT NUMBER: 16215

CONTRACT NUMBER: R2022-0593 (Amendment 01)

We propose to accomplish the MODIFICATIONS identified in FIELD BULLETIN FB # N/A and as described herein. Except as modified below, the original contract and all prior amendments shall remain in full force and effect.

DESCRIPTION:

Provide and install Mini Split# 3 Per revision 3 dated 1/4/2023.

PROPOSED CONTRACT PRICE CHANGE (increases) \$ 12,119.10
(decrease)
(unchanged)

PROPOSED CONTRACT TIME CHANGE (increases) 0 days
(unchanged)

PROPOSED NEW SUBSTANTIAL COMPLETION _____ date

FROM: D. Stephenson Construction, Inc.

CONTRACTOR 

DISTRIBUTION:

SIGNED: D. Stephenson

DATE: 1-30-24



Quality Work - Professionalism - Reliability - Teamwork - Integrity

CHANGE ORDER SUMMARY SHEET

PBC Project: Canyon Branch Library
PBC Project # 16215
DSC Project # 22005
GMP

Date: 1/26/2024
 CCP # 092

Substantial Completion: 11/11/2023
Notice to Proceed: 9/12/2022

Description: Mini Split Rev# 3

LINE	DIVISION	DSC DIRECT COST	VALUE	RATE	AMT	UNIT
1		D. Stephenson Construction (Labor)	\$ -	\$ -	0	Hours
2		D. Stephenson Construction (Material)	\$ -	\$ -	0	LS
3		Miscellaneous Materials (Drill bit, etc.)	\$ -	\$ -	0	LS
4		Subtotal				
5		D. Stephenson Construction Fee				
6		Total	\$ -			
7		(Stokes Mechanical) SUBCONTRACTOR COSTS				
8		Company Name (Materials & Labor)	\$ 11,542.00			LS
9		Company Name (Material's Tax) - Included in Subcontractor's Proposal		7.00%	\$ 11,542.00	
10		Company Name (Direct Labor)	\$ -			LS
11		Subcontractor Overhead and Profit (Included in Subcontractor's Proposal)		10.00%		
12		Total	\$11,542.00			
13		Company Name - Performance Bond (Included in Subcontractor's Proposal)	\$ -	0.00%	\$ 11,542.00	
14		Subtotal	\$ 11,542.00			
15						
16						
17		Data				
18		General Liability Insurance				
19		Builders Risk Insurance			0	\$0.00
20		D. Stephenson Construction Overhead and Profit Fixed Fee	\$ 577.10	5.00%		
21		Subguard / SDI Total				\$0.00
22		Subtotal	\$ 577.10			
23		TOTAL Change Order:	\$ 12,119.10			

Submitted by: Stanford Francis/DSC- Project Manager

Date: 1/26/2024

Approved by: Elizabeth Colome / Colome & Associates, Inc.

Date:

Approved by: Stuart Patterson/PBC Project Manager

Date:

Prepared by: Stanford Francis

CC: Jay Angel/DSC
File

D. Stephenson Construction reserves its right to submit for a time extension.



Date: February 2, 2023
REVISED: 3/20/23

D.Stephenson Construction, Inc.
6241 North Dixie Highway
Fort Lauderdale, FL 33334

Re: Stan Francis

RE: **Canyon Branch Library**
Change Order Request No. M-1 - REVISED

As requested, we have quoted the changes associated with Revision 3 Dated 1/4/2023, and we have submitted a cost breakdown of \$11,542.00 for these changes.

This proposal is valid for **ten days** at which time we reserve our rights to re-evaluate our pricing for material and labor escalations. We exclude premium time labor, permit fees, painting of line set cover, housekeeping pad, and engineered drawings.

This proposal covers the cost of the changed work itself, but not any costs stemming from impact or delay to the unchanged HVAC work, or the overall HVAC base contract. If additional time is required for this change, then we reserve our right to time extensions and associated costs.

Our firm, in accordance with the contract documents, request direction to proceed and issuance of a formal change order. If you have any questions, please feel free to contact me.

Sincerely,

STOKES MECHANICAL CONTRACTOR, INC.

Ryon Abramski

Ryon Abramski
Director of HVAC Operations

Attachments



Stokes Mechanical Contractor, Inc.
Change Order Request

Date: 3/20/2023
 Project No: 22057
 Project Name: Canyon Branch Library
 Change Order #: M-1 REVISED

SHEET IDENTIFICATION		BASE COSTS	
Revision 3			
	MATERIAL COSTS	\$	5,327.42
	LABOR COSTS	\$	4,792.40
	SUBCONTRACTOR COSTS	\$	
	OTHER JOB EXPENSE COSTS	\$	
SUBTOTAL		\$	10,119.81

LABOR HOURS	LABOR RATE	LABOR TOTALS	LABOR DESCRIPTION	PRICING SUMMARY		BREAKOUT
58.00	\$ 70.85	\$ 4,109.30	JOURNEYMAN	MATERIALS & TAX	\$ 372.92	\$ 5,700.34
5.80	\$ 76.85	\$ 445.73	FOREMAN	<i>MAT MARKUP</i>	0.0%	\$ -
2.90	\$ 81.85	\$ 237.37	SUPERINTENDENT (2 HOURS PER 40)	LABOR		\$ 4,792.73
	\$ 81.85		PROJECT MANAGER	<i>LAB MARKUP</i>	0.0%	\$ -
	\$ 76.85		ESTIMATOR	SUBCONTRACTORS		
		\$ 4,792.73	LABOR SUBTOTAL	<i>SUB MARKUP</i>	0.0%	\$ -
				OTHER JOB EXPENSE		\$ -
				<i>EXP MARKUP</i>	0.0%	\$ -
				SUBTOTAL		\$ 10,492.73
				OVERHEAD/PROFIT	10.0%	\$ 1,049.27
				BOND		
CHANGE ORDER TOTAL						\$ 11,542.00

OEBO SCHEDULE 1

SOLICITATION/PROJECT/BID NAME: Canyon Branch Library

SOLICITATION/PROJECT/BID NO.: 16215

SOLICITATION OPENING/SUBMITTAL DATE: _____

COUNTY DEPARTMENT: Capital Improvements Division

Section A PLEASE LIST THE DOLLAR AMOUNT OR PERCENTAGE OF WORK TO BE COMPLETED BY THE PRIME CONTRACTOR/CONSULTANT* ON THE PROJECT:

NAME OF PRIME RESPONDENT/BIDDER: D. Stephenson Construction, Inc.

ADDRESS: 6241 N Dixie Hwy Fort Lauderdale, FL 33334

CONTACT PERSON: Dwight Stephenson

PHONE NO.: (954) 315-7020

E-MAIL: dwight@dstephenon.com

PRIME'S DOLLAR AMOUNT OR PERCENTAGE OF WORK: _____

Non-SBE MBE WBE SBE

*SMWBE Primes must include their percentage or dollar amount in the Total Participation line under section B.

Section B PLEASE LIST THE DOLLAR AMOUNT OR PERCENTAGE OF WORK TO BE COMPLETED BY ALL SUBCONTRACTORS/SUBCONSULTANTS ON THE PROJECT BELOW:

Subcontractor/Sub consultant Name DIRECTION: List Firm Name, Address, & Provide PBC Vendor ID#. (https://www.pbcgov.org/pbcvendors)	(Check all Applicable Categories)				DOLLAR AMOUNT OR PERCENTAGE OF WORK					
	Non-SBE	MBE Minority Business	WBE Women Business	SBE Small Business	Black	Hispanic	Women	Caucasian	Asian	Other
	1. Stokes Mechanical Contractors, Inc. 2001 7th Ave. N., Lake Worth Fl, 33461	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____
2. D. Stephenson Construction, Inc. 6241 N. Dixie Highway, FL. 33334	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____	\$577.10
3.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____	_____
4.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____	_____
5.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____	_____

(Please use additional sheets if necessary)

Total _____ \$12,119.10

Total Bid/Offer Price \$ 12,119.10

Total Certified S/M/WBE Participation \$ 0.00

I hereby certify that the above information is accurate to the best of my knowledge:

Dt Stephenson
Name & Authorized Signature

Dwight Stephenson CEO

8
Title

- Note:**
- The amount listed on this form for a Subcontractor/sub consultant must be supported by price or percentage listed on the properly executed Schedule 2 or attached signed proposal.
 - Only those firms certified by Palm Beach County at the time of solicitation opening or due date are eligible to meet the established OEBO Affirmative Procurement Initiative (API). Please check the applicable box and list the dollar amount or percentage under the appropriate demographic category.
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SOLICITATION/PROJECT NUMBER: 16215

SOLICITATION/PROJECT NAME: Canyon Branch Library

Prime Contractor: D. Stephenson Construction, Inc Subcontractor: Stokes Mechanical Contractor, Inc.

(Check box(s) that apply)

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 Print Name of Prime
 By: *D. Stephenson*
 Authorized Signature
Dwight Stephenson
 Print Name
CEO
 Title
 Date: 1-30-24

Stokes Mechanical Contractor, Inc.
 Print Name of Subcontractor/subconsultant
 By: *RA*
 Authorized Signature
Ryon Abramski
 Print Name
Vice President
 Title
 Date: 1/29/24

