

PALM BEACH COUNTY
BOARD OF COUNTY COMMISSIONERS
AGENDA ITEM SUMMARY

Meeting Date: October 20, 2020

Consent Regular
 Workshop Public Hearing

Department: Facilities Development & Operations

I. EXECUTIVE BRIEF

Motion and Title: Staff recommends motion to receive and file: Change Order No. 10 to the contract with James B. Pirtle Construction Company, Inc. d/b/a Pirtle Construction Company (R2015-0852) in the amount of \$49,700 for the Palm Beach Sheriff Office (PBSO) Forensic Sciences & Technology Facility project.

Summary: On December 18, 2018, the Board approved Amendment No. 1 (R2018-2062) to the contract with Pirtle Construction Company in the amount of \$26,305,228 establishing a Guaranteed Maximum Price (GMP) for construction of an approximately 87,000 sq. ft. secure lab/office warehouse facility with an 800 to 1000 vehicle impound lot. Change Order No.10 authorized the construction manager to furnish all labor and materials required to add structural steel anchoring at the base of the structural concrete tilt-up wall panels. In accordance with PPM CW-F-050, when the cumulative value of changes or additional work exceeds the greater of 5% or \$250,000 of the original contract value (Threshold Amount), an agenda item notifying the Board of County Commissioners of the item that puts the cumulative value in the excess category must be presented as a receive and file. This agenda item is being submitted to notify the Board of County Commissioners that Change Order No. 10 puts the cumulative value of changes or additional work in excess of the Threshold Amount established by PPM CW-F-050. The Construction Manager (CM) was selected pursuant to the Small Business Enterprise (SBE) ordinance in place at the time. There is no SBE participation for this change order. To date, the overall SBE participation is 21.61%. **This project is funded from the Infrastructure Sales Tax fund. (Capital Improvements Division) Countywide/District 2 (LDC)**

Background and Justification: Construction Management at Risk is a project delivery method in which the CM 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. The original contract value was \$107,507.00. Amendments, additive and deductive change orders for changes or additional work to this contract resulted in a contract value of \$22,381,417.69. The cumulative value of the change orders is \$255,459.97, which exceeds the Threshold Amount defined in PPM CW-F-050 and requires BCC notification via a receive and file item.

Attachment:

Change Order No. 10

Recommended by:  9/25/20
Department Director Date

Approved by:  10/8/2020
County Administrator Date

II. FISCAL IMPACT ANALYSIS


Fiscal Years	2020	2021	2022	2023	2024
Capital Expenditures	\$49,700	\$ _____	_____	_____	_____
Operating Costs	_____	\$ _____	\$ _____	\$ _____	\$ _____
External Revenues	_____	_____	_____	_____	_____
Program Income (County)	_____	_____	_____	_____	_____
In-Kind Match (County)	_____	_____	_____	_____	_____
NET FISCAL IMPACT	\$49,700	\$ _____	\$ _____	\$ _____	\$ _____
# ADDITIONAL FTE POSITIONS (Cumulative)	_____	_____	_____	_____	_____

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

Budget Account No: Fund 3950 Dept. 411 Unit B451 Object 6502

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

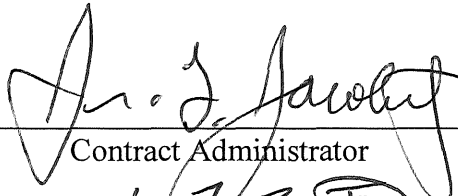
Funding for this project is from the Infrastructure Sales Tax fund.

C. Departmental Fiscal Review: 

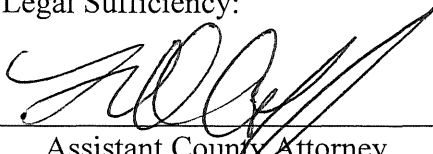
III. REVIEW COMMENTS:

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

 9/23/2020
 OFMB 

 10/17/2020
 Contract Administrator
 10-17-20 TW

B. Legal Sufficiency:


 Assistant County Attorney

C. Other Department Review:

 Department Director

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

CHANGE ORDER BRIEF
PBSO FORENSIC SCIENCES & TECHNOLOGY FACILITY
PROJECT NO. 14218
JULY 17, 2020
R2018-2062

Prime Contractor James B. Pirtle Construction Company,
Inc. d/b/a Pirtle Construction Company

Change Order No. 10

Change Order Amount\$49,700

Changed Contract Time 0 calendar days

Description of Construction Change Proposals (CCPs):

1. CCP #08: Labor and material for footing connection changes from MK-C to MK-H & MK-H2.....\$49,700

Reason for Change and Code:

1. CCP #08: (R) Footing connection details were revised per Building Department comments.

Reason-for-change codes

D = Differing Site Conditions

E = Errors/Omissions in Design

O = Owner-Initiated

Q = Quantity Adjustments

R = Request by another Agency/Outside Party

X = Other (Specify:)

Z = Zoning/Code/Ordinance Change

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

SUBMITTED:

Mike McPherson, P.M.
Mike McPherson, Project Manager
Capital Improvements Division

9/17/2020
Date

If applicable:

Original S/M/WBE participation for this Project: 21.41%

S/M/WBE participation for this Change Order: 0%

Revised S/M/WBE participation for Project after adjusted for Change Order: 21.61%

BUDGET AVAILABILITY STATEMENT

REQUEST DATE: 07/17/2020 REQUESTED BY: Mike McPherson PHONE: 233-0278

PROJECT TITLE: PBSO Forensic Sciences & Technology Facility
(Same as CIP or IST, if applicable)

ORIGINAL CONTRACT AMOUNT:
EFDO #2015-057563

IST PLANNING NO.:

REQUESTED AMOUNT: \$49,700

BCC RESOLUTION#: R2015-0852
DATE: 07/15/15

CSA or CHANGE ORDER NUMBER: CO #10

LOCATION:

BUILDING NUMBER:

DESCRIPTION OF WORK/SERVICE LOCATION:

PROJECT/W.O. NUMBER: 14218

CONSULTANT/CONTRACTOR: James B. Pirtle Construction Company, Inc. d/b/a/ Pirtle Construction Company

PROVIDE A BRIEF STATEMENT OF THE SCOPE OF SERVICES TO BE PROVIDED BY THE CONSULTANT/CONTRACTOR:

- 1. CCP #008: Labor & material for footing connection changes from MK-c to MK-H & MK-H2.....\$49,700.00

CONSTRUCTION	\$49,700.00
PROFESSIONAL SERVICES	\$
STAFF COSTS*	\$
EQUIP. / SUPPLIES/PERMITS	\$
CONTINGENCY	\$
TOTAL	\$49,700.00

** 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: 3950 DEPT: 411 UNIT: B451 OBJ: 6502

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

- Ad Valorem (Amount \$ _____)
- Infrastructure Sales Tax (Amount \$ 21,336,540)
- State (source/type: _____ Amount \$ _____)
- Federal (source/type: _____ Amount \$ _____)
- Grant (source/type: _____ Amount \$ _____)
- Impact Fees: (Amount \$ _____)
- Other (source/type: _____ Amount \$ _____)

Department: FD+O

BAS APPROVED BY: [Signature]

DATE 8/26/2020

ENCUMBRANCE NUMBER: KPO 061915-549

LEO A DALY

PLANNING

ARCHITECTURE

ENGINEERING

INTERIORS

ABU DHABI
ATLANTA
AUSTIN
BEIJING
CHICAGO
COLLEGE STATION
CORPUS CHRISTI
DALLAS
DAMMAM
DOHA
FORT WORTH
HONG KONG
HOUSTON
LANSING
LAS VEGAS
LOS ANGELES
MIAMI
MILPITAS
MINNEAPOLIS
OAKLAND
OMAHA
ORANGE
RIYADH
SAN ANTONIO
SAN MARCOS
TAMPA
WACO
WASHINGTON DC
WEST PALM BEACH

June 1, 2020

Mr. Mike McPherson - Project Manager
PBC Capital Improvements Division
2633 Vista Parkway
West Palm Beach, FL 33411

Re: Construction Change Proposal Number 008

Dear Mr. McPherson:

The Design Team has reviewed the information provided as part of Construction Change Proposal number Eight dated May 13, 2020 related to supplemental information provided in regard to anchoring requirements at the base of structural concrete tilt-up wall panels (Ref. Field Bulletin # 1) which represents an added cost to the Owner in the amount of \$ 49,700.00.

The Design Team has reviewed the submitted information and have the following comments:

- The submitted cost and back-up for labor and materials associated with added structural steel anchoring at the base of the of structural concrete tilt-up wall panels appears to be appropriate for the associated scope of work. Refer to attached input from Structural Engineer in regard to this item (Ref. Exhibit – A).
- These anchoring requirements at the base of structural concrete tilt-up wall panels were addressed as a response to the building departments plan review comments and were identified prior to the issuance of the building permit.
- No remedial or corrective work was necessary as these requirements were added as part of a plan review responses; and represents added value to the Owner.
- 0 days were requested for proposed contract time as part of this CCP as the scope is being performed within the established project duration.

The Design Team recommends that this CCP be accepted as a change to the contract. If you have any further questions related to this issue, please do not hesitate to contact our office to discuss.

Sincerely,



SEAN M. HOCKMAN, AIA

CC: Mick Owen – Pirtle Construction Company
Ray Thompson – PBC CID

Florida License
No. AAC0000734

P:\201\201-20008-000\G Contract Administration\06 Change
Orders\CCP_008\CCP_008_LAD Letter of Response.docx

LEO A DALY – West Palm Beach
1400 Centrepark Boulevard
Suite 500
West Palm Beach, FL 33401-7403
561.688.2111

leoadaly.com

PALM BEACH COUNTY

CHANGE ORDER

ISSUED TO: James B. Pirtle Construction Company, Inc. d/b/a Pirtle Construction Company 500 W. Cypress Road, Suite 100 Ft. Lauderdale, FL 33309	CHANGE ORDER NO.: 10 AMENDMENT NO: 1 (R2018-2062) REFERENCE CCP NO.: 08
PROJECT: PBSO Forensic Sciences & Technology Facility	RESOLUTION NO.: R2015-0852
PROJECT NO. 14218	DISTRICT NO.: 2

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 #08: Labor and material for footing connection changes from MK-C to MK-H & MK- H2.

CONTRACT PRICE	COMPLETION DATE
Original Contract Price: <u>\$107,507.00</u>	Contract Completion Date will be increased by 0 calendar days.
TO #1 & 2, WO #1 & Amendment #1: <u>\$26,470,526.00</u>	Contract Notice to Proceed Date: <u>04/29/2019</u>
Previous Sales Tax CO #1 - 19: <u>(\$4,452,075.28)</u>	Contract Substantial Completion Date: <u>09/25/2020</u>
Previous CO # <u>1</u> through <u>9</u> : <u>\$205,759.97</u>	ADJUSTED Substantial Completion Date <u>N/A</u>
This Change Order No. <u>10</u> : <u>\$49,700.00</u>	
ADJUSTED Contract Price: <u>\$22,381,417.69</u>	

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:

James B. Pirtle Construction Company, Inc. d/b/a Pirtle Construction Company
 Contractor

By: D Wells

Print Name: Doug wells

Title: PX Date: 8/14/2020

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

Leo A. Daly Company
 Design Professional

By: Sean M. Hockman

Print Name: Sean M. Hockman

Title: Senior Associate Date: 8-24-20

PALM BEACH COUNTY
 Recommended By:

By: [Signature]
 Facilities Systems FIELD REP
 Title: Project Manager Date: 8/20/2020

By: Mike M. Peterson
 Title: Project Manager Date: 8/27/2020

By: [Signature]
 Title: Director, CID Date: 9.21.20

Approved By:

By: [Signature]
 Title: Director, FD&O Date: 9/23/20

PALM BEACH COUNTY

PBSO FORENSIC SCIENCES AND TECHNOLOGY FACILITY

FIELD BULLETIN (FB)

TO: Pirtle Construction
5700 Griffin Road, Suite 200
Davie, FL 33314

ATTENTION: Mick Owen

REFERENCE: Plan Review & Coordination Revisions

FB NUMBER: # 01a

DATE: May 25, 2019

PROJECT NAME: PBSO Forensic Sciences and Technology
Facility

PROJECT NUMBER: PREX - 14218

CONTRACT NUMBER: xxxxx **R2019-0652**

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:

As the result of the plan review comments (**Building Department Rev-1 and Rev-2**) as well as internal coordination, various drawing sheets were revised as part of the Permit Resubmittal. Contractor shall note, any Addendum – 01(24"x36" drawings format), and Addendum – 02 (8-1/2"x11 format) which were previously issued and have not changed are not included in this Field Bulletin (even though they were provided to the Contractor as part of the Permit Resubmittal in order to update the Permit Set). Addendum – 03 issued under separate cover is being referenced herein, as there are some items associated with user group revisions that were not identified or formally issued to the Contractor prior to GMP. **Note: All documents previously issued with Field Bulletin – 01 shall remain in effect and are not being re-issued unless they have been superseded below. Field Bulletin – 01a issued in association with Building Department Rev-2) which facilitated the issuance of the Main Building Permit.**

Refer to DESCRIPTION below in **BOLD** for additional narrative information.

DESCRIPTION:

The Contractor shall refer to list of revised drawings sheets under **BOLD** headings PROJECT MANUAL and DRAWINGS below for revised specification and drawings sheets being issued as part of this Field Bulletin. **As noted above only drawings listed in bold (with new revision dates) are being issued with Field Bulletin – 01a, all documents previously issued with Field Bulletin – 01 shall remain in effect.**

PROJECT MANUAL:

CONTRACTOR SHALL REFER TO ADDENDUM – 03 FOR REVISED SPECIFICATIONS ISSUED UNDER SEPARATE COVER (SECTION 000903 ATTACHED HEREIN FOR REFERENCE).

DRAWINGS:

IN ADDITION TO DRAWING SHEETS LISTED BELWO, CONTRACTOR SHALL REFER TO ADDENDUM – 03 FOR REVISED SHEETS ISSUED UNDER SEPARATE COVER FOR USER GROUP REVISIONS THAT WERE NOT IDENTIFIED OR FOMALLY ISSUED PRIOR TO GMP (Ref. Project Manual SECTION 000903 ATTACHED HEREIN FOR REFERENCE).

ARCHITECTURAL

DWG-1 AS101
Delete Sheet dated July 11, 2018. Add Sheet, dated December 3, 2018.

DWG-2 AS103
Delete Sheet dated July 11, 2018. Add Sheet, dated December 3, 2018.

PALM BEACH COUNTY

DWG-3	LS001 Delete Sheet dated July 11, 2018. Add Sheet, dated December 3, 2018.
DWG-4	LS002 Delete Sheet dated December 3, 2018. Add Sheet, dated March 28, 2019.
DWG-5	LS003 Delete Sheet dated December 3, 2018. Add Sheet, dated March 28, 2019.
DWG-6	AE110 Delete Sheet dated August 23, 2018. Add Sheet, dated December 3, 2018.
DWG-7	AE111 Delete Sheet dated December 3, 2018. Add Sheet, dated March 28, 2019.
DWG-8	AE113 Delete Sheet dated August 23, 2018. Add Sheet, dated December 3, 2018.
DWG-9	AE114 Delete Sheet dated July 11, 2018. Add Sheet, dated December 3, 2018.
DWG-10	AE115 Delete Sheet dated August 23, 2018. Add Sheet, dated December 3, 2018.
DWG-11	AE116 Delete Sheet dated August 23, 2018. Add Sheet, dated December 3, 2018.
DWG-12	AE117 Delete Sheet dated August 23, 2018. Add Sheet, dated December 3, 2018.
DWG-13	AE118 Delete Sheet dated July 11, 2018. Add Sheet, dated December 3, 2018.
DWG-14	AE401 (Note this sheet is being reissued for Building Department Comments, not Addendum – 01 or 03 as noted) Delete Sheet dated July 11, 2018. Add Sheet, dated November 27, 2018.
DWG-15	AE403 Delete Sheet dated December 3, 2018. Add Sheet, dated March 28, 2019.
DWG-16	AE410 Delete Sheet dated July 11, 2018. Add Sheet, dated December 3, 2018.
DWG-17	AE413 Delete Sheet dated July 11, 2018. Add Sheet, dated December 3, 2018.
DWG-18	AE420 Delete Sheet dated December 3, 2018. Add Sheet, dated March 28, 2019.
DWG-19	AE610 Delete Sheet dated December 3, 2018. Add Sheet, dated March 28, 2019.
DWG-20	AE611 Delete Sheet dated December 3, 2018. Add Sheet, dated March 28, 2019.

PALM BEACH COUNTY

DWG-21 AE701
Delete Sheet dated July 11, 2018. Add Sheet, dated December 3, 2018.

STRUCTURAL

DWG-1 S101
Delete Sheet dated July 11, 2018. Add Sheet, dated December 3, 2018.

DWG-2 S113
Delete Sheet dated July 11, 2018. Add Sheet, dated December 3, 2018.

DWG-3 S301
Delete Sheet dated July 11, 2018. Add Sheet, dated December 3, 2018.

DWG-4 S401
Delete Sheet dated July 11, 2018. Add Sheet, dated December 3, 2018.

DWG-5 S503
Delete Sheet dated July 11, 2018. Add Sheet, dated December 3, 2018.

DWG-6 S603
Delete Sheet dated July 11, 2018. Add Sheet, dated December 3, 2018.

MECHANICAL

DWG-1 M003
Delete Sheet dated July 11, 2018. Add Sheet, dated December 3, 2018.

**DWG-2 M004
Delete Sheet dated December 3, 2018. Add Sheet, dated March 28, 2019.**

DWG-3 M006
Delete Sheet dated July 11, 2018. Add Sheet, dated December 3, 2018.

**DWG-4 M101
Delete Sheet dated December 3, 2018. Add Sheet, dated March 28, 2019.**

DWG-5 M103
Delete Sheet dated July 11, 2018. Add Sheet, dated December 3, 2018.

**DWG-6 M104
Delete Sheet dated December 3, 2018. Add Sheet, dated March 28, 2019.**

DWG-7 M111
Delete Sheet dated August 23, 2018. Add Sheet, dated December 3, 2018.

DWG-8 M112
Delete Sheet dated July 11, 2018. Add Sheet, dated December 3, 2018.

DWG-9 M121
Delete Sheet dated July 11, 2018. Add Sheet, dated December 3, 2018.

PALM BEACH COUNTY

DWG-10 M201
Delete Sheet dated July 11, 2018. Add Sheet, dated April 16, 2019.

DWG-11 M211
Delete Sheet dated July 11, 2018. Add Sheet, dated April 16, 2019.

PLUMBING

DWG-0 P100
Delete Sheet dated November 28, 2018. Add Sheet, dated March 28, 2019.

DWG-1 P111
Delete Sheet dated December 3, 2018. Add Sheet, dated March 28, 2019.

DWG-2 P112
Delete Sheet dated August 23, 2018. Add Sheet, dated December 3, 2018.

DWG-3 P113
Delete Sheet dated December 3, 2018. Add Sheet, dated March 28, 2019.

DWG-4 P114
Delete Sheet dated July 11, 2018. Add Sheet, dated December 3, 2018.

DWG-5 P121
Delete Sheet dated December 3, 2018. Add Sheet, dated March 28, 2019.

DWG-6 P122
Delete Sheet dated August 23, 2018. Add Sheet, dated December 3, 2018.

DWG-7 P123
Delete Sheet dated November 28, 2018. Add Sheet, dated December 3, 2018.

DWG-8 P124
Delete Sheet dated July 11, 2018. Add Sheet, dated December 3, 2018.

DWG-9 P131
Delete Sheet dated November 28, 2018. Add Sheet, dated December 3, 2018.

DWG-10 P132
Delete Sheet dated November 28, 2018. Add Sheet, dated December 3, 2018.

DWG-11 P133
Delete Sheet dated July 11, 2018. Add Sheet, dated December 3, 2018.

DWG-12 P141
Delete Sheet dated November 28, 2018. Add Sheet, dated December 3, 2018.

DWG-13 P142
Delete Sheet dated November 28, 2018. Add Sheet, dated December 3, 2018.

DWG-14 P143
Delete Sheet dated July 11, 2018. Add Sheet, dated December 3, 2018.

PALM BEACH COUNTY

DWG-15 P151
Delete Sheet dated July 11, 2018. Add Sheet, dated December 3, 2018.

DWG-16 P161
Delete Sheet dated November 28, 2018. Add Sheet, dated December 3, 2018.

DWG-17 P201
Delete Sheet dated November 28, 2018. Add Sheet, dated December 3, 2018.

DWG-18 P202
Delete Sheet dated December 3, 2018. Add Sheet, dated March 28, 2019.

DWG-19 P203
Delete Sheet dated November 28, 2018. Add Sheet, dated December 3, 2018.

DWG-20 P204
Delete Sheet dated November 28, 2018. Add Sheet, dated December 3, 2018.

DWG-21 P205
Delete Sheet dated November 28, 2018. Add Sheet, dated December 3, 2018.

DWG-22 P206
Delete Sheet dated November 28, 2018. Add Sheet, dated December 3, 2018.

DWG-23 P207
Delete Sheet dated November 28, 2018. Add Sheet, dated December 3, 2018.

DWG-24 P208
Delete Sheet dated November 28, 2018. Add Sheet, dated December 3, 2018.

DWG-25 P311
Delete Sheet dated December 3, 2018. Add Sheet, dated March 28, 2019.

DWG-26 P312
Delete Sheet dated December 3, 2018. Add Sheet, dated March 28, 2019.

DWG-27 P313
Delete Sheet dated November 28, 2018. Add Sheet, dated December 3, 2018.

DWG-28 P322
Delete Sheet dated November 28, 2018. Add Sheet, dated December 3, 2018.

DWG-29 P412
Delete Sheet dated July 11, 2018. Add Sheet, dated December 3, 2018.

ELECTRICAL

DWG-1 E001
Delete Sheet dated July 11, 2018. Add Sheet, dated December 3, 2018.

PALM BEACH COUNTY

- DWG-2 E121
Delete Sheet dated November 28, 2018. Add Sheet, dated December 3, 2018.

- DWG-3 E123
Delete Sheet dated November 28, 2018. Add Sheet, dated December 3, 2018.

- DWG-4 E128
Delete Sheet dated July 11, 2018. Add Sheet, dated December 3, 2018.

- DWG-5 E200
Delete Sheet dated November 28, 2018. Add Sheet, dated December 3, 2018.

- DWG-6 E300
Delete Sheet dated July 11, 2018. Add Sheet, dated December 3, 2018.

- DWG-7 E400
Delete Sheet dated July 11, 2018. Add Sheet, dated December 3, 2018.

- DWG-8 E413
Delete Sheet dated July 11, 2018. Add Sheet, dated December 3, 2018.

METAL BUILDING DRAWINGS:

MECHANICAL

- DWG-1 M1
Delete Sheet dated July 11, 2018. Add Sheet, dated March 12, 2019.

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

ORIGINATOR:

<u>Leo A Daly</u>		<u>5/25/19</u>
FIRM	SIGNATURE	DATE

REMARKS:

DISTRIBUTION: Owner's Project Manager Owner's Field Representative	DESIGN PROFESSIONAL	DATE
------------------------------------------------------------------------------	---------------------	------

Hockman, Sean

EXHIBIT - A

From: Scott Stanford <s-stanford@bniengineers.com>
Sent: Monday, June 1, 2020 3:33 PM
To: Hockman, Sean
Cc: Lazaro Alfonso
Subject: RE: CCP-008 Tilt-wall Embed Revisions

Sean,

The submitted cost for the change order ccp-008 is fair and reasonable.

Scott Stanford, P.E., S.E
Associate
T 561-623-7081 C 561-385-3866

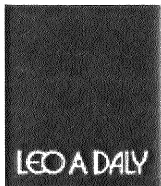
From: Hockman, Sean <SMHockman@leoadaly.com>
Sent: Monday, June 1, 2020 3:14 PM
To: Scott Stanford <s-stanford@bniengineers.com>
Cc: Lazaro Alfonso <l-alfonso@bniengineers.com>
Subject: RE: CCP-008 Tilt-wall Embed Revisions

Scott,

We as the design professionals are to evaluate the submitted costs and merits of what is being submitted, determine whether the submitted costs are fair and reasonable for the associated scope and make a recommendation to the Owner.

Please clarify BNI's position based on my comments above, so that we can attach a clear exhibit with our letter to the Owner.

Thanks,



Sean M. Hockman, AIA, NCARB, LEED AP BD+C
Senior Associate, Senior Project Manager

1400 Centrepark Boulevard, Suite 500, West Palm Beach, FL 33401
DPR License# AAC000734
561.688.2111 D 561.530.6219
leoadaly.com SMHockman@leoadaly.com

PLANNING ARCHITECTURE ENGINEERING INTERIORS



PALM BEACH COUNTY

CONSTRUCTION CHANGE PROPOSAL (CCP)

To: PBC Board of County Commissioners
Facilities Development & Operations Dept
Capital Improvements Division

CCP NUMBER: 8

DATE: 5/13/2020

ATTENTION: Mike McPherson

PROJECT NAME: PBCSO Forensic Science & Tech Facility

PROJECT NUMBER: PREX 14218

REFERENCE: Building Dept. Comments

CONTRACT NUMBER: R2019-0892

We propose to accomplish the MODIFICATIONS identified in Bldg Dept. Comments and Shop dwg Review and as described herein. Except as modified below, the original contract and all prior amendments shall remain in full force and effect.

DESCRIPTION:

Footing Connections changed from MK-C to MK-H and MK-H2.

PROPOSED CONTRACT PRICE CHANGE: (INCREASE) \$ 49,700
(DECREASE)
(UNCHANGED)

PROPOSED CONTRACT TIME CHANGE: (INCREASE)
(UNCHANGED)

PROPOSED NEW SUBSTANTIAL COMPLETION

From: Pirtle Construction

CONTRACTOR

SIGNED: 

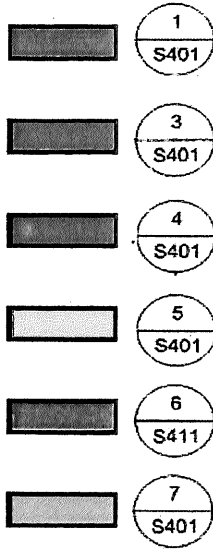
DATE 5/13/2020

Contract Mark-up

8

Construction Cost of Work	\$	46,500.00
SDI @ 1.25%	\$	581.25
Bond @.68%	\$	316.20
Gen Liability @ .35%	\$	162.75
Subtotal	\$	47,560.20
CM OH&P @4.5%	\$	2,140.21
CO Total	\$	49,700

Panel #	Qty. of MK"H"	Panel #	Qty. of MK"H"	Panel #	Qty. of MK"H"
1	2	64	0	127	0
2	2	65	0	128	0
3	2	66	0	129	0
4	2	67	2	130	2
5	2	68	2	131	0
6	2	69	2	132	2
7	2	70	2	133	2
8	2	71	2	134	2
9	2	72	2	135	2
11	2	73	2	136	2
12	2	74	2	137	0
13	2	75	2	138	0
14	2	76	0	139	2
15	2	77	0	140	2
16	2	78	0	141	2
17	2	79	0	142	2
18	2	80	0	143	2
19	2	81	0	144	2
20	2	82	0	145	2
21	2	83	0	146	2
24	2	84	0	148	2
25	2	85	0	149	0
27	2	87	0	150	2
28	2	88	0	151	0
31	2	93	0	152	0
32	2	94	2	153	0
33	2	95	0	163	2
34	2	96	0	164	0
35	2	97	0	165	2
36	2	98	0	166	2
37	2	99	0	167	2
38	2	100	2	169	2
39	2	101	2	170	2
40	2	102	2	171	2
41	2	103	2	172	2
42	2	104	2	173	2
43	2	105	2	174	0
44	2	106	2	175	0
45	0	107	2	176	0
46	0	108	2	177	0
47	0	109	2	178	0
48	0	111	2	179	0
49	0	112	2	180	0
50	0	113	2	181	0
51	0	114	2	182	0
52	0	115	2	185	0
53	0	116	2	186	0
54	0	117	2	187	0
55	0	118	2	188	0
56	0	119	2	189	0
57	0	120	2	190	0
58	0	121	2	191	0
59	0	122	2	192	0
60	0	123	2	193	0
61	0	124	2	194	0
62	0	125	0	195	0
63	0	126	0	196	0
Total					194



OEBO SCHEDULE 1

LIST OF PROPOSED CONTRACTOR/CONSULTANT AND SUBCONTRACTOR/SUBCONSULTANT PARTICIPATION

SOLICITATION/PROJECT/BID NAME: PBCSO Forensics Sciences and Technology Facility
 NAME OF PRIME RESPONDENT/BIDDER: Pirtle Construction Company
 CONTACT PERSON: Mick Owen
 SOLICITATION OPENING/SUBMITTAL DATE: N/A

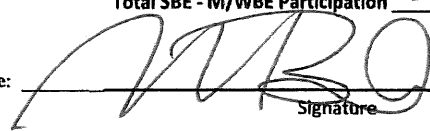
SOLICITATION/PROJECT/BID No.: 14218
 ADDRESS: 500 W Cypress Creek Rd. Suite 100, Ft. Lauderdale, FL 33309
 PHONE NO.: 954 - 653 - 2363 E-MAIL: mowen@pirtleconstruction.com
 DEPARTMENT: FDO/CID

PLEASE LIST THE DOLLAR AMOUNT OR PERCENTAGE OF WORK TO BE COMPLETED BY THE PRIME CONTRACTOR/CONSULTANT ON THIS PROJECT. PLEASE ALSO LIST THE DOLLAR AMOUNT OR PERCENTAGE OF WORK TO BE COMPLETED BY ALL SUBCONTRACTORS/SUBCONSULTANTS ON THE PROJECT.

Name, Address and Phone Number	(Check all Applicable Categories)			DOLLAR AMOUNT OR PERCENTAGE OF WORK				Non- S/MBE
	Non-SBE	M/WBE Minority/Women Business	SBE Small Business	Black	Hispanic	Women	Caucasian	Other (Please Specify)
1. Builder's Plus	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	46,500.00
2. Pirtle Construction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	3200.00
3.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____
4.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____
5.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____
Total								49,700.00

Total Bid Price \$ \$49,700.00

Total SBE - M/WBE Participation 0

I hereby certify that the above information is accurate to the best of my knowledge:  Project Manager
 Signature Title

- Note:
1. The amount listed on this form for a Subcontractor/subconsultant must be supported by price or percentage listed on the properly executed Schedule 2 or attached signed proposal.
 2. Firms may be certified by Palm Beach County as an SBE and/or an M/WBE. If firms are certified as both an SBE and/or M/WBE, please indicate the dollar amount under the appropriate category.
 3. 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: 14218

SOLICITATION/PROJECT NAME: PBCSO Forensic Sciences and Technology Facility

Prime Contractor: Pirtle Construction Company Subcontractor: N/A

(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	Tilt Wall Embed Revisions	3,200.00	1		3,200.00

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: 0

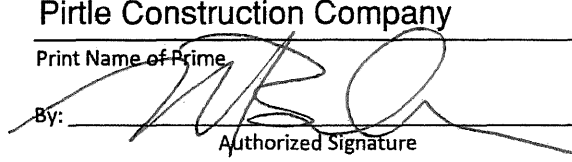
If the undersigned intends to subcontract any portion of this work to another Subcontractor/subconsultant, please list the business name and the amount below accompanied by a separate properly executed Schedule 2.

_____ Price or Percentage: _____

Name of 2nd/3rd tier Subcontractor/subconsultant

Pirtle Construction Company

Print Name of Prime

By: 
Authorized Signature

Mick Owen

Print Name

Project Manager

Title

Date: 5/13/2020

N/A

Print Name of Subcontractor/subconsultant

By: _____
Authorized Signature

Print Name

Title

Date: _____

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: 14218

SOLICITATION/PROJECT NAME: PBCSO Forensic Sciences and Technology Facility

Prime Contractor: Pirtle Construction Company Subcontractor: Builder's Plus

(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"/> 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	Tilt Wall Embed Revisions	46,500.00	1		46,500.00

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: 0

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

Pirtle Construction Company

Print Name of Prime

By: 
Authorized Signature

Mick Owen

Print Name

Project Manager

Title

Date: 5/13/2020

Builder's Plus

Print Name of Subcontractor/subconsultant

By: 
Authorized Signature

JON CIPYAK

Print Name

VP

Title

Date: May 19, 2020

CHANGE ORDER HISTORY
 PBSO FORENSIC SCIENCE TECHNOLOGY FACILITY
 PROJECT #14218

CO #	Description	Date Approved	Sales Tax Savings CO	Saltes Tax Savings	Total Amount Approved by Director	Total Amount Approved by CRC	Total Amount Approved by BCC	Total Days Approved by Director	Total Days Approved by CRC	Total Days Approved by BCC	SBE Amount	Contract Value	Contract Value Excluding DOP's	SBE Contract Sch 1	%
1	CCP #3, 4, 5 & 7	6/4/2020			\$10,777.57			0			\$7,270.00	\$22,136,735.29	\$26,588,810.57	\$ 5,696,699.00	21.43%
2	CCP #2 (Reduce construction contingency by \$19,750.00) CUD #1	6/4/2020			\$0.00			0			\$0.00	\$22,136,735.29	\$26,588,810.57	\$ 5,696,699.00	21.43%
3	CCP #10, 14, 19r1, 20, 21, 22, 23, 24, 25 & 26	7/17/2020			\$45,609.95			0			\$31,105.20	\$22,182,345.24	\$26,634,420.52	\$ 5,727,804.20	21.51%
4	CCP #1, 9, 13, 27, 30 & 31	8/3/2020			\$21,182.42			0			\$6,478.88	\$22,203,527.66	\$26,655,602.94	\$ 5,734,283.08	21.51%
5	ccp #32R1, 34, 38, 39, 46 & 48	8/3/2020			\$48,496.00			0			(\$308.00)	\$22,252,023.66	\$26,704,098.94	\$ 5,733,975.08	21.47%
6	CCP #62	8/3/2020			\$34,767.00			0			\$0.00	\$22,286,790.66	\$26,738,865.94	\$ 5,733,975.08	21.44%
7	CCP #11R1	8/30/2020			\$44,927.03			0			\$0.00	\$22,331,717.69	\$26,783,792.97	\$ 5,733,975.08	21.41%
8	CCP #77 (Reduce construction contingency \$14,879) CUD #2	9/4/2020			\$0.00			0			\$0.00	\$22,331,717.69	\$26,783,792.97	\$ 5,733,975.08	21.41%
9	CCP #051, 059 & 084: (Reduce construction contingency by \$434,556.00) CUD #3	9/16/2020				\$0.00			86		\$64,985.00	\$22,331,717.69	\$26,783,792.97	\$ 5,798,960.08	21.65%
10	CCP #08	Pending			\$49,700.00			0			\$0.00	\$22,381,417.69	\$26,833,492.97	\$ 5,798,960.08	21.61%
	Totals		-\$4,452,075.28	\$250,228.44	\$255,459.97	\$0.00	\$0.00	0	86	0					

DIR + CRC DOLLARS TO DATE	DIR + CRC TOTAL DAYS TO DATE
\$255,459.97	86

ORIGINAL CONTRACT PRICE \$107,507.00
 TO #1 & 2, WO #1, AMENDMENT #1: \$26,470,526.00
 PREVIOUS CHANGE ORDERS (1-9) \$205,759.97
 PREVIOUS DOP CHANGE ORDERS: 1-19 -\$4,452,075.28
 THIS CHANGE ORDER (CO #10) \$49,700.00
 ADJUSTED CONTRACT PRICE \$22,381,417.69

CHANGE ORDER HISTORY
 PBSO FORENSIC SCIENCE TECHNOLOGY FACILITY
 PROJECT #14218

DOP CO #	Description	Date Approved	Sales Tax Savings CO	Sales Tax Savings	Amount Approved by Director	Amount Approved by CRC	Amount Approved by BCC	Days Approved by Director	Days Approved by CRC	Days Approved by BCC	SBE Amount	Contract Value	Contract Value Excluding DOP's	SBE Contract Sch 1	%
												\$0.00	\$0.00	\$0.00	0.00%
	TO #1 & 2, WO #1, AMENDMENT #1:										\$5,689,429.00	\$26,578,033.00	\$26,578,033.00	\$ 5,689,429.00	21.41%
1	Deduct for cost of materials & sales tax for Steel Joist & Steel Deck (Canam).	6/25/2019	-\$306,084.00	\$18,415.04				0			\$0.00	\$26,271,949.00	\$26,578,033.00	\$ 5,689,429.00	21.41%
2	Deduct for cost of materials & sales tax for Structural Steel (National Metals, LLC).	6/25/2019	-\$57,000.00	\$3,470.00				0			\$0.00	\$26,214,949.00	\$26,578,033.00	\$ 5,689,429.00	21.41%
3	Deduct for cost of materials & sales tax for Precast Drainage Structures (US Concrete Products Corporation).	6/25/2019	-\$48,650.00	\$2,969.00				0			\$0.00	\$26,166,299.00	\$26,578,033.00	\$ 5,689,429.00	21.41%
4	Deduct for cost of materials & sales tax for Storm, Sewer & Water Piping (Ferguson Waterworks).	6/25/2019	-\$149,825.38	\$9,039.50				0			\$0.00	\$26,016,473.62	\$26,578,033.00	\$ 5,689,429.00	21.41%
5	Deduct for cost of materials & sales tax for Fire Protection Materails (Cone & Main Fire Protection).	6/25/2019	-\$109,999.00	\$6,649.94				0			\$0.00	\$25,906,474.62	\$26,578,033.00	\$ 5,689,429.00	21.41%
6	Deduct for cost of materials & sales tax for manufacturing of joists (Structural Prestressed Industries, Inc.).	6/25/2019	-\$7,900.00	\$524.00				0			\$0.00	\$25,898,574.62	\$26,578,033.00	\$ 5,689,429.00	21.41%
7	Deduct for cost of materials & sales tax for Steel Doors/Frames (Cook & Boardman LLC dba Pinnacle Door & Hardware).	6/25/2019	-\$517,227.00	\$31,083.62				0			\$0.00	\$25,381,347.62	\$26,578,033.00	\$ 5,689,429.00	21.41%
8	Deduct for cost of materials & sales tax for HVAC Sheetrock Ductwork (Commeccial Duct Sytsems, LLC)	6/25/2019	-\$169,800.00	\$10,238.00				0			\$0.00	\$25,211,547.62	\$26,578,033.00	\$ 5,689,429.00	21.41%
9	Deduct for cost of materials & sales tax for Ready Mix Concrete (Pro-Mix, Inc.)	6/25/2019	-\$8,400.00	\$554.00				0			\$0.00	\$25,203,147.62	\$26,578,033.00	\$ 5,689,429.00	21.41%
10	Deduct for cost of materials & sales tax for Atlantic Environmental Systems, Inc. (Sewer	6/25/2019	-\$38,800.00	\$2,378.00				0			\$0.00	\$25,164,347.62	\$26,578,033.00	\$ 5,689,429.00	21.41%
11	Deduct for cost of materials & sales tax for Action Supply Co. (Plumbing, A/C & mech supplies)	6/25/2019	-\$11,880.00	\$762.80				0			\$0.00	\$25,152,467.62	\$26,578,033.00	\$ 5,689,429.00	21.41%
12	Deduct for cost of materials & sales tax for Trane U.S., Inc. (HVAC equipment)	7/9/2019	-\$438,110.00	\$26,336.60				0			\$0.00	\$24,714,357.62	\$26,578,033.00	\$ 5,689,429.00	21.41%
13	Deduct for cost of materials & sales tax for Pilot Steel, Inc. (Rebar & accessories)	7/9/2019	-\$366,000.00	\$22,010.00				0			\$0.00	\$24,348,357.62	\$26,578,033.00	\$ 5,689,429.00	21.41%
14	Deduct for cost of materials & sales tax for Environmental Graphics (Signage).	7/15/2019	-\$23,268.00	\$1,446.08				0			\$0.00	\$24,325,089.62	\$26,578,033.00	\$ 5,689,429.00	21.41%
15	Deduct for cost of materials & sales tax for Modernfold, Inc. (Acousti-Seal 932)	7/15/2019	-\$15,427.00	\$975.62				0			\$0.00	\$24,309,662.62	\$26,578,033.00	\$ 5,689,429.00	21.41%
16	Deduct for cost of materials & sales tax for Perfection Architectural Systems, LLC (Aluminum Walkway Canopy Materials)	7/15/2019	-\$43,220.00	\$2,643.20				0			\$0.00	\$24,266,442.62	\$26,578,033.00	\$ 5,689,429.00	21.41%
17	Deduct for cost of materials & sales tax for Central Concrete Supermix (Concrete).	7/15/2019	-\$480,250.00	\$28,865.00				0			\$0.00	\$23,786,192.62	\$26,578,033.00	\$ 5,689,429.00	21.41%
18	Deduct for cost of materials & sales tax for Patterson Pope, Inc. (Spacesaver High Density Mobile Storage Systems)	7/15/2019	-\$1,363,634.00	\$81,868.04				0			\$0.00	\$22,422,558.62	\$26,578,033.00	\$ 5,689,429.00	21.41%
19	Deduct for cost of materials & sales tax savings for Penninsuar Electrical Distribution, Inc.) (Switchgear, Panel Board and UPS)	2/11/2020	-\$296,600.90	\$16,835.00				0			\$0.00	\$22,125,957.72	\$26,578,033.00	\$ 5,689,429.00	21.41%