Agenda Item #: 34 - 15

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

[X] Consent [ ] Workshop

] Regular [ ] Public Hearing

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## **Department:** Facilities Development & Operations

## I. EXECUTIVE BRIEF

Motion and Title: Staff recommends motion to receive and file: Change Order No. 37 to Amendment No. 1 (R2018-2062) to the Construction Manager (CM) at Risk Services contract (R2015-0852) with James B. Pirtle Construction Company, Inc. dba Pirtle Construction Company in the amount of \$56,345.88 for the Palm Beach Sherriff's Office (PBSO) Forensic Sciences & Technology Facility project.

Summary: On July 7, 2015, the Board of County Commissioners (Board) approved the CM at Risk contract (R2015-0852) with James B. Pirtle Construction Company, Inc. dba Pirtle Construction Company for construction management services for the PBSO Forensic Sciences & Technology Facility project. On December 18, 2018, the Board approved Amendment No. 1 (R2018-2062) in the amount of \$26,305,228, establishing a Guaranteed Maximum Price (GMP) for the construction of an approximately 87,000 square feet secure lab/office/warehouse facility with a vehicle impound lot. Change Order No. 37 to Amendment No. 1 (Change Order No. 37) authorizes labor and materials necessary to provide a desiccant dehumidifier in conjunction with a high efficiency dehumidifier unit including electrical infrastructure. In accordance with Policy and Procedure Memorandum (PPM) CW-F-050, when the cumulative value for additional work exceeds the greater of 5% or \$250,000 of the original contract value (Threshold Amount) then an agenda item notifying the Board of the item that puts the cumulative value in the excess category must be presented as a receive and file. To date, the cumulative value of additive change orders, including Change Order No. 37, totals \$276,295.47. This agenda item is being submitted to notify the Board that the cumulative value of changes or additional work is in excess of the \$250,000 Threshold Amount established by PPM CW-F-050. The CM at Risk Services contract with James B. Pirtle Construction Company, Inc. dba Pirtle Construction Company was awarded pursuant to the Small Business Enterprise (SBE) ordinance. The contract established an SBE participation goal of 15%. There is no SBE participation for this change order. To date, the SBE participation for this contract is 21.51%. The CM has an office located in Palm Beach County. This project is funded by the Infrastructure Sales Tax Fund. (Capital Improvements Division) District 7 (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. The original contract value was \$107,507 for the preconstruction services phase of the work. Additional preconstruction services, Work Order No.1 and the GMP Amendment No. 1 authorizing the construction phase of the work total \$26,470,526. Additive and deductive change orders for changes or additional work to this contract resulted in an adjusted contract value of \$23,490,910.69. To date, the additive change orders approved through delegated authority total \$276,295.47. The preceding value exceed the Threshold Amount established in PPM CW-F-050, thus requiring a notification to the Board via a receive and file item.

## Attachment:

- 1. Change Order No. 37
- 2. Budget Availability Statement

Recommended by:	Somi l'hyal	lalles	7/20/23
	Department Director	$\frown$	Pate
Approved by:	Repaker	$\bigcirc$	7/31/23
	<b>County Administrator</b>		Date

II.	FISCAL IN	<b>ИРАСТ</b>	ANALYSIS

Fiscal Years	2023	2024	2025	2026	2027
Capital Expenditures Operating Costs External Revenues	<u>\$56,346</u>	<u>\$</u> \$	\$	\$	<u>\$</u>
Program Income (County)					
In-Kind Match (County					
NET FISCAL IMPACT # ADDITIONAL FTE POSITIONS (Cumulative)	<u>\$56,346</u>	<u>\$</u>	<u>\$</u>	<u>\$</u>	<u>\$</u>
Is Item Included in Currer Does this item include the		funds?	Yes <u>X</u> Yes	No	-

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

CONSTRUCTION	\$56,3	45.88
STAFF COSTS	\$	0.00
CONTINGENCY	\$	0.00
TOTAL	\$56,3	45.88

## 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. <u>REVIEW COMMENTS</u>:

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

Lard	June-	7/25/20	~ <u>&gt;</u> 3	- /	6
	OFMB	9A	HAY	Egy Syr	1-2023

Hr. J. Harobord Contract Administrator 7127 123

B. Legal Sufficiency:

Assistant County Attorney 7/28/23

C. Other Department Review:

Department Director

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

## ATTACHMENT #1

## CHANGE ORDER BRIEF PBSO FORENSIC SCIENCES & TECHNOLOGY FACILITY OR OR IGINAL PROJECT NO. 14218 MAY 19, 2023

CONTRACT R2015-0852 - AMENDMENT #1 (R2018-2062)

Description of Construction Change Proposals (CCPs):

1. CCP #152R1: Labor and material to provide Desiccant Dehumidifier in conjunction with a High Efficiency Dehumidifier Unit including electrical infrastructure....\$56,345.88

Reason for Change and Code:

1

1. CCP #152R1: (E) Changes necessary to bring the system up to expected performance levels for the storage of evidence. This system is expected to bring the humidity levels down within the refrigeration cooler unit.

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: \$56,345.88

SUBMITTED

Jeff Halverson, Project Manager Capital Improvements Division

If applicable:

API applicable to original contract: 15% SBE Subcontracting Goal

Original SBE participation for this Project: 21.41% SBE participation for this Change Order: 0%

Revised SBE participation for Project after adjusted for all Change Orders: 21.51%

## CHANGE ORDER HISTORY PBSO FORENSIC SCIENCE TECHNOLOGY FACILITY PROJECT #14218

DOP	Description	Date Approved	Sales Tax	Sales Tax	Amount Approved by	Amount Approved by	Amount Approved by	Receive and	Days Approved	Days Approved by	Days Approved	SBE	Contract Value	Contract Value Excluding DOP's	SBE Contract Sch 1	%
CO #	Description	Date Approved	Savings CO	Savings	Director	CRC	BCC	Files	by Director	CRC	by BCC	Arnount	\$0.00	\$0.00	\$0.00	0.00%
	TO #1 & 2, WO #1, AMENDMENT #1:	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%
<u> </u>	Deduct for cost of materials & sales tax for	0/20/2013	-4000,004.00	\$10,910,0 X								+		THE I		
2	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%
	Deduct for cost of materials & sales tax for													1 '		
	Precast Drainage Structures (US Concrete											60.0D	\$26,166,299,00	\$26,578,033,00	* 5 590 400 00	21.41%
3	Products Corporation).	6/25/2019	-\$48,650.00	\$2,969.00					<u> </u>	······		\$0.00	\$20,100,299,00	\$20,576,033.00	3 0,009,429.00	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%
	Deduct for cost of materials & sales tax for															
	Fire Protection Materails (Cone & Main Fire															
5	Protection). Deduct for cost of materials & sales tax for	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%
	manufacturing of joists (Structural Prestressed Industries, Inc.).	6/25/2019	A7 000 00	\$524,00								\$0.00	\$25,898,574.62	\$26,578,033,00	* 5 680 420 00	21,41%
<u>8</u>	Deduct for cost of materials & sales tax for	6/25/2019	-\$7,900.00	\$524.00					- ·			\$0,00	#23,090,314.0Z	#20,010,000,00	\$ 3,069,429.00	23.4170
	Steel Doors/Frames (Cook & Boardman LLC															1
7	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%
	Deduct for cost of materials & sales tax for															
	HVAC Sheetrock Ductwork (Commecial Duct															1
8	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%
	Deduct for cost of materials & sales tax for															
9	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%
	Deduct for cost of materials & sales tax for													[ ]		
10	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								\$0.00	\$25,152,467,62	\$26,578,033.00	\$ 5 689 429 00	21.41%
<u> </u>	Deduct for cost of materials & seles tax for	0/23/2019	-\$11,000.00	4102.00			~		- · · · ·			φ0.00	\$20, 101, 401.02	- 470'010'000'00	φ 0,000,4£0.00	23.4170
12	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%
	Deduct for cost of materials & sales tax for															
13	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%
	Deduct for cost of materials & sales tax for								.							1
14	Environmental Graphics (Signage). Deduct for cost of materials & sales tax for	7/15/2019	-\$23,268.00	\$1,446.08					·			\$0.00	\$24,325,089.62	\$26,578,033.00	\$ 5,689,429.00	21.41%
15	Modernfold, Inc. (Acousti-Seal 932)	7/15/2019	-\$15,427,00	\$975.62					م ا			\$0.00	\$24.309.662.62	\$26,578,033,00	\$ 5 689 429 00	21.41%
·····	Deduct for cost of materials & sales tax for	IN IONEO TO	-010,-127.00	4070.0E					· · · · · ·			+0.00	12 1,000,002.02	120,010,000,00	• 0,000,120,00	
	Perfection Architectural Systems, LLC													1		1
16	(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%
	Deduct for cost of materials & sales tax for															
17	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%
	Deduct for cost of materials & sales tax for													1		i I
	Patterson Pope, Inc. (Spacesaver High	745 22040										80.00	****	600 570 000 00		
18	Density Mobile Storage Systems) Deduct for cost of materials & sales tax	7/15/2019	-\$1,363,634.00	\$81,868.04					0			\$0.00	\$22,422,558.62	\$26,578,033.00	a 0,669,429,00	21,41%
	savings for Penninsuar Electrical Distribution,															
19	Inc.) (Switchgear, Panel Board and UPS)	2/11/2020	-\$296,600.90	\$16,835.00	alitate attriction attraction of the	CitrimoCitricopti e capera e		and a state of the second second second	0	an a		\$0.00	\$22,125,957.72	\$26,578,033.00	\$ 5,689,429.00	<u>21.41%</u>
	Insert above this row		Constant Constant of													

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## CHANGE ORDER HISTORY PBSO FORENSIC SCIENCE TECHNOLOGY FACILITY PROJECT #14218

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	Description	Date Approved	Sales Tax Savings CO	Sales Tax Savings	Total Amount Approved by Director	Total Amount Approved by CRC	Total Amount Approved by BCC	Receive and Files	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	%
0# 1	000 40 4 5 4 7	6/4/2020			\$10,777.57				0/10010/	0,10		\$7,270.00	\$22,136,735,29	\$26,588,810,57		21.439
	CCP #3, 4, 5 & 7 CCP #2 (Reduce construction contingency by	0/4/2020			\$10,111,01											
	\$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				G			\$31,105.20	\$22,182,345.24	\$26,634,420.52	\$ 5,727,804.20	21.51
	CCP #19, 14, 1911, 20, 21, 22, 23, 24, 23 & 20 CCP #1, 9, 13, 27, 30 & 31	8/3/2020			\$21,182,42				C			\$6,478.88	\$22,203,527,66	\$26,655,602.94	\$ 5,734,283,08	21,51
	ccp #32R1, 34, 38, 39, 46 & 48	8/3/2020			\$48,496,00				0				\$22,252,023.66		\$ 5,733,975.08	
	CCP #62	8/3/2020			\$34,767.00	†			0			\$0,00	\$22,286,790,66			21.44
	CCP #11R1	8/30/2020			\$44,927.03				0			\$0.00	\$22,331,717,69	\$26,783,792.97	\$ 5,733,975.08	21.419
	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 9	CCP #051, 05 & 084: (Reduce construction contingency by \$434,556.00) CUD #3	9/16/2020	w==			\$0,00				86		\$64,985.00	\$22,331,717.69	\$26,783,792.97	\$ 5,798,960.08	21.65
0	CCP #08	9/22/2020		<u>.</u>	\$49,700.00	\$0.00		<u> </u>	0				\$22,381,417.69	\$26,833,492.97	\$ 5,798,960,08	21.61
	Receive and File to BCC	10/20/2020			\$43,100.00			(\$255,459.97)					\$22,381,417.69	\$26,833,492.97		21.619
	CCP #73	10/26/2020			\$35,524.00				0		·····		\$22,416,941,69	\$26,869,016.97	\$ 5,798,960.08	21.585
	CCP #16, 35R2, 60R1, 61, 64R1	10/26/2020			\$47,794.19				0				\$22,464,735,88	\$26,916,811.18	\$ 5,798,960.08	21.549
	CCP #16, 35R2, 60R1, 61, 64R1	10/26/2020			\$42,563.28				0				\$22,507,299.16	\$26,959,374.44	\$ 5,814,702.08	21.579
		10/27/2020		<u> </u>	-\$34,709.00				0				\$22,472,590.16	\$26,924,665.44	\$ 5,814,702.08	21.609
	CCP #58	2/18/2021			\$36,008.54					· · ·		\$28,727.69	\$22,508,598.70			21.675
	CCP #29, 42, 53, 79 & 82 CCP #47 & 81	3/1/2021		l	\$47,898.00	1			0	[			\$22,556,496.70			21.75
	CCP #74	4/15/2021			411 400,00	\$74,251.00				0				\$27,082,822.98	\$ 5,873,419.77	21.69
	Receive and File to BCC	5/18/2021				· · · / · · · · · · · · · · · · · · · ·		(\$284,039.01)					\$22,630,747.70		\$ 5,873,419.77	
NOF	CCP #58, 83, 86, 90R1, 98, 99, 100, 104, 113,	0/10/2021				t		1								
18	119, 122, 125, 128 & 129	6/10/2021			\$45,627.76	<u>i</u>		1	ń			\$6,143,00	\$22,676,375.46	\$27,128,450.74	\$ 5,879,562.77	21.679
	119, 122, 125, 128 & 129 CCP #052R2 & 106	6/15/2021			470/0E1.10		\$282,387.47				0		\$22,958,762.93		\$ 5,980,002.87	21.829
19		6/13/2021					42021001.TI									
~~	CCP #118R1 (Reduce construction	7/8/2021			\$0,00				0			\$0,00	\$22,958,762.93	\$27,410,838,21	\$ 5,980,002.87	21.829
	contingency by \$18,527.89) (CUD #4) CCP #76R3, 89, 92, 96, 126R1, 127 & 135	7/9/2021			\$48,295.17				0				\$23,007,058,10	\$27,459,133,38	\$ 5,980,063,22	21.789
21	CCP #/6R3, 69, 92, 96, 126R3, 127 & 135 CCP #43R1, 95R5, 109, 111, 121, 136, 137,	1/8/2021								······						,
22	139R1 & 140R1	7/9/2021			\$48,284.30				0			\$6,450,17	\$23,055,342.40	\$27,507,417.68	\$ 5,986,513.39	21.769
	CCP #116R3	7/9/2021			\$49,996.00				0			\$0.00	\$23,105,338.40			21.729
23	CCP #110R3 CCP #63R1, 87R1, 88R1, 103, 110R1, 117R1,	11912021			\$45,550.00											******
~ 1		8/11/2021			\$46,355,52				0			\$15,169,02	\$23,151,693,92	\$27,603,769.20	\$ 6,001,682.41	21.749
24	130, 131, 134, & 143R1 CCP #142	8/11/2021			\$7,242.37				0				\$23,158,936.29			21.749
25	CCP #142 CCP #133R1 (Reduce construction	0/11/2V21			φ1,242.01											
26	contingency by \$67,126.58) (CUD #5)	9/10/2021			\$0.00			1	30			\$0,00	\$23,158,936,29	\$27,611,011.57	\$ 6,001,682.41	21.749
	CCP #097R1	9/15/2021			40,00	\$55,678.93		1		29		\$0.00	\$23,214,615.22	\$27,666,690,50	\$ 6,001,682.41	21.69
	Receive and File to BCC	10/19/2021						(\$301,480.05)		1	(145,00)	\$0.00	\$23,214,615,22	\$27,666,690.50	\$ 6,001,682.41	
	CCP #013A, 107R1 & 123R1 135A	11/8/2021		ŧ – – – – – – – – – – – – – – – – – – –	\$48,318,79				0			\$2,697.59	\$23,262,934.01	\$27,715,009,29	\$ 6,004,380.00	21,66*
	CCP #36R1, 120, 132	11/10/2021			\$46,991,57			1	0			\$6,222,92	\$23,309,925,58	\$27,762,000.85	\$ 6,010,602.92	21,65
2.5	CCP #69R1 (Reduce Construction	11710/2023			• ;• ;• ;• ;•			í		1						
30	Contingency by \$11,362.03) (CUD #6)	11/10/2021			\$0.00				0			\$0.00	\$23,309,925.58	\$27,762,000.86	\$ 6,010,602.92	21.651
<u> </u>	CCP #144R2 (Reduce Construction	11110120201		· · · ·												
31	Contingency by \$164,128.92) (CUD #7)	2/4/2022			\$0.00				a			\$0,00	\$23,309,925.58	\$27,762,000.86	\$ 6,010,602.92	21.65
	CCP #087R1A. 092, 103, 147, 148	414/22	·		-\$2,247.29			1	0				\$23,307,678.29		\$ 6,010,602.92	21.65
J4	CCP #146R2 - General Conditions, time	11.722		1	1	<u> </u>		1								
33	extension	11/30/2022				\$48,573.57				66		\$0.00	\$23,356,251.86	\$27,808,327.14	\$ 6,010,602.92	21.61
	CCP #145R2 - Cost for extending staffing	I HOOLEGEE			1	1										
34	general requirements and time extension.	2/8/2023			\$5,836,32				0			\$0.00				21.61
	CCP #149, 150R1, 151R1 & 153	3/28/2023	İ		\$20,897,85			1	0				\$23,382,986.03			21.59
	CCP #141 - DOP Reconciliation.	5/24/2023			+=======	\$51,578.78		1	[	1	[	\$0,00	\$23,434,564.81	\$27,886,640.09	\$ 6,010,602.92	21.55
50		012-112-42-0				1					Γ					
	CCP #152R1 - Add desiccant dehumidifier in				1			l I	1		1					
	conjuction with high efficiency dehumidifier	Dam.#		l	\$0.00	\$56,345,88	1	ł	^			1	\$23,490,910.69	\$27,942,985,97	\$ 6,010,602.92	21.51
37	until incluidng electrical infrastructure	Pending Totals	\$1 JEO 075 00	\$267,063.44		\$178,503.50	\$787 287 47	(\$840,979.03)	30	181	(145.00)	<u> </u>	1001000			
	I	10(4)5	-\$4,452,015.20	\$201,003.44			\$202,007.47	1 (0040,315,007		TOTAL DAYS TO	(110.00)					
						OULARS TO										
					DA	ATE	1		L	DATE	4					
					\$947	,906.67			_	211						
					1				DID 4 CRC	DAYS TO DATE	1					
						DOLLARS TO				REF*						
					DATE '	(-) R&F*			<del>ا</del>		1					
					\$276.	,295,47	]			66						
	ORIGINAL CONTRACT PRICE	\$107,507.00			·	. <u></u>	-									
	TO #1 & 2, WO #1, AMENDMENT #1:	\$26,470,526.00														
	PREVIOUS CHANGE ORDERS (1-36)	\$1,308,607.09														
		* 10000001.00														
	PREVIOUS DOP CHANGE ORDERS: 4-19	-\$4,452 075 28							•							
	PREVIOUS DOP CHANGE ORDERS: 1-19 THIS CHANGE ORDER ( CO #37)	-\$4,452,075.28 \$56,345.88							·							

		PALM I	BEACH COUNTY	
		СНА	ANGE ORDER	and a second
ISSUED TO:	James B. Pirtle Construction d/b/a Pirtle Construction C 500 W. Cypress Road, Sui Ft. Lauderdale, FL 33309	ompany	CHANGE ORDER	
PROJECT:	PBSO Forensic Sciences & Facility	t Technology	REFERENCE CCP	
PROJECT NO.	14218		DISTRICT NO.:	3
The completion	date, contract price, and all t ous Change Orders, if any, OF CHANGE:	shall remain in fi	all force and effect.	referenced contract, except as duly modified
1. CCF #152			siccant Dehumidifier in co Init including electrical in:	frastructure \$56,345.88
CONTRACT P	RICE		COMPLETION DATE	and a second
Previous Sales Tai Previous CO # <u>1</u> This Change Ore ADJUSTED Co	1 & Amendment #1:	\$107,507.00 26,470,526.00 \$4,452,075.28) \$1,308,607.09 \$56,345.88 23,490,910.69	Contract Notice to Proceed Contract Substantial Comp ADJUSTED Substantial Co	letion Date: 04/14/2021
final settlement o costs and time ass with the above sta all claims for cun resulting from, ca modifications(s), the above stated in whole or part, a ca The above change James B. Pirtle O Inc. d/b/a Pirtle Construction By: Print Name:	change order acknowledges f, and releases, all claims for ociated, directly or indirectly, ted modification(s), including nulative delays or disruptions used by, or incident to such and including any claim that nodification(s) constitutes, in rdinal change to the contract. s are accepted: Construction Company, on Company	DESIGN PRO The above chang approval by the of <u>Leo A. Dalv Cr</u> Design Profess By: Print Name: Title: <u>Acsoci</u>	ompany ional M. Horekman A. Hockman Date: 5-30-23	PALM BEACH COUNTY Recommended By: By:

		$\cap$			
	PALM BEACH COUN	γ	· · · · · · · · · · · · · · · · · · ·		
CONSTRUCTION CHANGE PROPOSAL (CCP)		<u> </u>	<u> </u>		
To: PBC Board of County Commissioners	CCP NUMBER:	152r1			
Facilities Development & Operations Dep	t				
Capital Improvements Division	DATE:	11/15/202	22		
ATTENTION: Jeff Halverson					
ATTENTION. Jett halverson	PROJECT NAME: PROJECT NUMB		rensic Science & Tech Facility		
REFERENCE: Field Bulletin 79	CONTRACT NUM		10		
The Dureth 75	CONTRACTION	IDER.			
We propose to accomplish the electrical MODIFICAT Except as modified below, the original contract and a and effect. DESCRIPTION: Provide Desiccant Dehumidification Unit i including supporting electrical infrastructu submittal package.	all prior amendments shal n conjunction with a Hi	l remain in full force gh Efficiency Dehur	midifier Unit,		
PROPOSED CONTRACT PRICE C	(DE	REASE) <del>:REASE)</del> CHANGED)	\$ <u>56,394.85</u> 56, 345.88 56, 22  <sup>23</sup>		
PROPOSED CONTRACT TIME CH	•	(INCREASE) TBD <del>(UNCHANGED)</del>			
PROPOSED NEW SUBSTANTIAL	COMPLETION				
From: SIGNED: DATE	Pirtle Construction	ON CONTRACTOR	MANAGER		

g:\CID\FORMS\APPENDIX A\CCP

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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

Florida License No. AAC0000734

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

leoadaly.com

June 2, 2023

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

Re: Construction Change Proposal Number 152R1

Dear Mr. Halverson:

The Design Team has reviewed the information provided as part of Construction Change Proposal number One Hundred Fifty-Two Rev.1 dated November 15, 2022 related to the Walk-in Cooler Additional Infrastructure (Ref. Field Bulletin # 79 & 79a) which represents an added cost to the Owner in the amount of \$ 56,394.85. # 56, 345, 58  $(12)^{23}$ 

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

- The submitted cost and breakdown for labor and materials associated with the Walk-in Cooler Additional Infrastructure appears to be appropriate for the associated scope of work.
- The Design Team cannot comment in regard to the proposed contact time as 0 days were requested and listed as "TBD" as part of this CCP scope as it relates to overall established project duration. It worth noting that this scope of work is being performed after Substantial Completion has been reached.

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: Arling Moreno – Pirtle Construction Company Ray Thompson – PBC CID

P:\201\201-20008-000\G Contract Administration\06 Change Orders\CCP\_152\ CCP\_152R1\_LAD Letter of Response.docx

PALM BEACH COUNTY PBSO FORENSIC SCIENCES AND TECHNOLOGY FACILITY									
FIELD BULLETIN (FB)	······								
TO: Pirtle Construction	FB N	UMBER:	# 79						
5700 Griffin Road, Suite 200 Davie, FL 33314	DAT	Е:	May 13, 2022						
	PRO	JECT NAME:	PBSO Forensic Sciences and Technology						
ATTENTION: Arling Marengo			Facility						
<b>REFERENCE:</b> Walk-in Cooler Additional	Infrastructure PRO	JECT NUMBER:	PREX - 14218						
	CON	TRACT NUMBER	: xxxxx						

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:** It has been called to the Design Team's attention by the PBSO Lab Director, that relative humidity for the walk-in cooler in the Regular and Bulk Vault 1E-365 needs to be 50% RH or less. The following information below contains the narrative description as well as supporting drawings, specifications, and cut sheets necessary to address the relative humidity requirements noted herein.

This Field Bulletin is being issued in acknowledgement of the additional cost associated with this item.

Refer to DESCRIPTION below in BOLD for additional narrative information.

## **DESCRIPTION:**

The Contractor shall provide and install a Desiccant Dehumidification Unit in conjunction with a High Efficiency Dehumidifier Unit, including supporting electrical infrastructure, conduit, j-boxes, faceplates, wiring, circuit breakers, receptacles, insulated stainless-steel ducting, as well as all other components called for as per attached sketches SKA-1, SKA-2, and Electrical Sheets E121 and E411.

Basis of Design for the Desiccant Dehumidification Unit:

- Manufacturer: Quest Climate
- Model 132D
- No Substitutions
- Contractor shall refer to attached Installation, Operation and Maintenance Instruction Manual (12 pages).\_

Basis of Design for the Hi Efficiency Dehumidification Unit:

- Manufacturer: Quest Climate
- Model: Hi-E Dry 195
- No Substitutions
- Contractor shall refer to attached Installation, Operation and Maintenance Instruction Manual (15 pages).

Dehumidifier Manufacturer Contact Information:

- Address: 4201 Lien Road Madison, WI 53704
- Phone: 1-877-420-1330
- Website: questclimate.com

## PALM BEACH COUNTY

Local Third-Party Dehumidifier Distributer Contact Information:

- Name: Greener Hydroponics
- Address:
   605 Belvedere Road Suite 4 West Palm Beach, FL 33405
- Phone: 1-888-676-7101 or (561) 223-2811
- The Contractor shall utilize this (or other authorized third-party vendor) to coordinate ordering and delivery of the Desiccant Dehumidification Unit and Hi Efficiency Dehumidification Unit noted above. They will have delivery directly to the project site (or other preferred location).

Data Sheets for Additional Specified Components:

- Controller: MFR.: SCHNEIDER-ELECTRIC Model # VH7200A1000 Viconics Humidistat (14 pages)
- Relative Humidity Sensor: MFR.: VERIS INDUSTRIES, Model # HP2NVSX
- Step Down Transformer: MFR.: Functional Devices. Model # TR50VA016 (1 page)
- Quick-Connect Start Collars: MFR.: Havaco Tech., Inc. (2 pages)

Contractor shall also provide attic stock of the following:

- Process air filter for Quest 132D: Item # 4021475 16" x 20" x 2" MERV-11 Filter (or equal). Quantity shall be: 4.
- Reactivation air filter for Quest 132D: Item # 4026860 12" x 12" x 2" MERV-7 Filter (or equal). Quantity shall be: 4.
- Air filter for Quest Hi-E Dry 195: Item # 4021475 20" x 16" x 2" MERV-11 Filter (or equal). Quantity shall be: 4.

This Field Bulletin is being issued in acknowledgement of the revised scope associated with this item.

## PROJECT MANUAL: N/A

### DRAWINGS:

DWG-1 E121

Delete Sheet dated March 3, 2022. Add Sheet, dated May 11, 2022.

## DWG-2 E411

Delete Sheet dated June 11, 2019. Add Sheet, dated May 11, 2022.

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.

SIGNATURE

Leo A Daly
FIRM

**REMARKS:** 

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

DESIGN PROFESSIONAL

DATE

5/13/22

DATE

6/98

## Contract Mark-up

.

,

152r1

William R Nash Proposal dated 11/11/22	\$ 36,167.00
	-
Davco Proposal dated 10/27/2022	\$ 7,339.00
Cooler Holes & Patching	\$ 2,000.00
Rough Carpentry	\$ 1,500.00
Pirtle Foreman (48 hrs @ \$95.14)	\$ 4,566.72
Permit Fees	\$ 1,305.18
Construction Cost of Work	\$ 52,877.90
SDI @ 1.25%	\$ 543.83
Bond @.68%	\$ 359.57
Gen Liability @ .35%	\$ 185.07
Subtotal	\$ 53,966.37
CM OH&P @4.5%	\$ 2,379.51 2,228.49 52,877.90 × .045 = 2,379.51
CO Total	\$ 56,394.85 56,345.88 Nr 123
	Set 122/23
	CFI



November 11, 2022

#### Re: PBSO Cooler Addition R1

Dear: All Bidders

## William R Nash is pleased to provide this proposal for the project's HVAC Mechanical & Plumbing scopes of work. <u>THE PROPOSAL IS BASED UPON</u>

- 1. Bulletin 79 prepared by Leo A Daly, dated 5/13/22.
- 2. License Numbers:

۶	Florida:	CMC1249413, CFC1430958, PCC051737
≻	Federal Tax ID:	82-2979776

- 3. Entering into a contract with your firm is no more exacting than your contract with the owner.
- 4. Our work will be performed using merit shop tradespeople, working a straight time 40-hour workweek, and no scheduled overtime
- 5. Acceptance of this proposal is contingent on our review of the final construction documents and verification that all information provided for bidding purposes was complete. Upon this review, we reserve the right to amend or withdraw the same.
- 6. Input into a construction schedule provided by others anticipated **TBD** month duration.
- 7. Cleanup and disposal of our identifiable scrap to a designated location on the project site; we do not include hauling of debris.
- 8. Performance of our work following OSHA or other applicable standards; we will not accept back-charges, prorated or otherwise, or fines imposed due to unsafe work practices for any reasons other than our actions.
- 9. Due to the current volatility of the commodity markets (steel, copper, brass, plastics, oil, etc.), we cannot hold firm prices on materials or products for release any further out than factories or suppliers will guarantee.
- 10. Fluctuation of pricing during the design-assist process is to be expected.
- 11. PRICE IS GOOD AT TIME AND DATE OF ESTIMATE ONLY. This proposal carries 0% as an escalation cost.
- 12. The proposal validity period is 0 days.
- 13. We will not accept costs for assessment or enforcement of liquidated damages or back-charges associated with delays to the project or costs associated with compression of our work schedule unless these delays are the fault of WR Nash. We expect to share in any bonus for early completion.
- 14. William R Nash will not accept liability for consequential damages (including loss of profit, opportunity, productivity, and loss of use).

#### GENERAL:

#### INCLUDED IN OUR BID PROPOSAL ARE:

- 1. HVAC MECHANICAL & PLUMBING SYSTEMS as indicated on the construction documents.
- 2. Permit application fees only.
- 3. Applicable taxes and insurance as required for our work.

11/11/2022

"Teamwork • Pride • Quality"

CFC1430958 TN: CMC 39505 SC: CLM116461 KY: HM04273

#### **MECHANICAL/Plumbing**

- 1. Equipment per bulletin 79. (Quest model 132D is discontinue. Replacement mode to be use is Trotec TR80)
- 1 " Drain line to be copper and run to nearest drain box.
   Fire stopping as required for our new work penetration.
- 4. Duct to be Aluminum snap lock for transfer from one equipment to the other only.
- 5. Mechanical Thermal Insulation for drain line and duct.

#### EXCLUDED FROM OUR BID PROPOSAL ARE:

#### **GENERAL:**

- Electrical, including fire alarm, fireman's override panel, smoke/fire damper control, interface, disconnect switches, 1. loose starters.
- Fire protection systems, fire extinguishers, fire hose cabinets, fire pump, jockey pump. 2.
- 3. Asbestos, Mold, or Lead Paint Abatement.
- Concrete; i.e., equipment housekeeping pads, inertia bases, equipment slabs, or foundations 4.
- Cutting, removing, replacing, and restoring the ground floor slab. 5.
- Cutting, removal, replacement, restoration of walls and roofs. 6.
- Removal and replacement of ceilings. 7.
- 8. Painting, except touchup of equipment furnished by us.
- 9. Engineering services of any kind.
- 10. Parking fees or shuttles.
- 11. Composite cleanup crews.
- 12. Permit Applications & Sub Trade Permit Fees or Sub-Trade Permit Fees

William R. Nash, Inc., offers this proposal for the work as clarified above for the lump sums of:

TOTAL......\$ 36,167.00

All changes, deletions, additions to the project are subject to review and acceptance by the project's design architect and Consulting Engineer. This contractor is providing this information as a service to our client for their use and possible exploration of the potential benefit (acceptance or rejection) in the project. This contractor is not responsible for errors or omissions associated with changes to the system(s) design or modifications required based on the final materials or equipment being used in the project. The responsibility of using any value-saving suggested items in the project, and their acceptance for use solely lies with the project's design professionals and the owner. Further, this contractor is not liable for any costs related to the redesign of drawings or modifications required to be made to the contract documents about all accepted value suggestions.

We trust you will find our proposal responsive to your needs and look forward to discussing the same with you in more detail. Please get in touch with us if we might be of further assistance.

Respectfully submitted,

Leonardo E. Cabrera

Leonardo E. Cabrera Special Project Estimator William R. Nash, LLC.



October 27, 2022

**Pirtle Construction Co., Inc.** 5700 Griffin Rd (Suite 200) Davie, Florida 33314

Attention:

Bill Cottle Project Executive

Reference: **PBCSO Forensic Science & Technology Facility** 3075 Gun Club Road West Palm Beach, Florida 33406

## **Proposal Service for Humidity Requirements**

We are pleased to submit our proposal to add circuit for dehumidifier for walk-in cooler, for a total sum of:

## SEVEN THOUSAND THREE HUNDRED THIRTY-NINE DOLLARS \$7,339.00

## Scope of Work

Add circuit for dehumidifiers for walk-in cooler

**Conditions** 

 $\succ$  Work to be performed after hours.

We reserve the right to withdraw this proposal if it is not accepted and received in this office within thirty (30) days. This change order request is conditioned upon the premises being in the physical state that they are in as of this date. In the event there is a change to the physical condition of the premises requiring additional work, in the sole discretion of Davco Electrical Contractors Corp., additional costs may be incurred.

Attachments (0)

Appreciated,

Kenneth Shoaf Projects Coordinator DAVCO ELECTRICAL CONTRACTORS CORP

Page 1 of 1

Commercial • EC673 • Industrial Boynton Beach: (561) 732-3434 • Boca Raton: (561) 338-6847 • Fax: (561) 732-3414 • www.davcoelectric.com 4885 Park Ridge Blvd. • Boynton Beach, Florida 33426-8316

## BUDGET AVAILABILITY STATEMENT

**REQUEST DATE: 05/19/2023** 

REQUESTED BY: Jeff Halverson

PHONE: 233-0236

IST PLANNING NO .:

**BUILDING NUMBER:** 

DATE: 07/15/15

BCC RESOLUTION#: R2015-0852

PROJECT/W.O. NUMBER: 14218

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

ORIGINAL CONTRACT AMOUNT: EFDO #2015-057563

REQUESTED AMOUNT: \$56,345.88

CSA or CHANGE ORDER NUMBER: CO #37

LOCATION:

DESCRIPTION OF WORK/SERVICE LOCATION:

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 #152R1: Labor and material to provide Desiccant Dehumidifier in conjunction with a High Efficiency Dehumidifier Unit including electrical infrastructure.....\$56,345.88

CONSTRUCTION\$56,345.88PROFESSIONAL SERVICES\$STAFF COSTS\*\$EQUIP. / SUPPLIES/PERMITS\$CONTINGENCY\$TOTAL\$56,345.88

\* 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: B45)	OBJ: 650	2
IDENTIFY FUNDING Ad Valorem (Amoun		ACCOUNT: (check and )	provide detail for <u>all</u> t ure Sales Tax (Amount	
State (source/type:		) Federal (so	ource/type: <u>Amo</u>	unt \$)
Grant (source/type: _	Amount \$	) Impact Fe	es: ( <u>Amount \$</u>	)
Other (source/type: _	Amount \$			
Department:	FDT9	-0,		That
BAS APPROVED BY:	_ Km	Shin_	DA1	E <u>5/19/2623</u>
ENCUMBRANCE NU		915-549 LN.8	·	

## **OEBO SCHEDULE 1**

## LIST OF PROPOSED CONTRACTOR/CONSULTANT AND SUBCONTRACTOR/SUBCONSULTANT PARTICIPATION

SOLICITATION/PROJECT/BID NAME:	PBCSO Forensics Sciences and Technology Facility
--------------------------------	--

	JAMES B. PIRTLE CONSTRUCTION COMPANY, INC.
NAME OF FRIME RESPONDEN [/ BIDDEN	JAMES B. PIRTLE CONSTRUCTION COMPANY, INC.

CONTACT PERSON: \_\_\_\_\_\_

SOLICITATION OPENING/SUBMITTAL DATE: N/A

SOLICITATION/PROJECT/BID No.:	14218	CCP-152r1
ADDRESS: 500 W Cypress Creek Rd.	Suite 100, Ft.	Lauderdale, FL 33309
PHONE NO.:		E-MAIL: amarengo@pirtieconstruction.com
DEPARTMENT: FDO/CID		

And an an an and a second s

PLEASE LIST THE DOLLAR AMOUNT OR PERCENTAGE OF WORK TO BE COMPLETED BY THE <u>PRIME CONTRACTOR/CONSULTANT</u> 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       Minority/Women       Small       Black       Hispanic       Women       Gaucasian       Minority/Women         1. Pirtle Construction Company, 500 W       Variable       Image: Address and Phone Number       Image: Ad		(Che <u>Non-SBE</u>	ck all Applicable Cate <u>M/WBE</u>	gories) <u>SBE</u>		DOLLAR AMO	UNT OR PERCENTA	GE OF WORK	
Cypress Creek Rd, Suita 100, Ft.       12: 689:355         Lauderdale, FL 33309.954-797-0410       72, 83.97. P2         2. Devoc Electrical Contractors, 4885 Park R6098 Elvd. Boynton Beach, FL 33426.       7,339.00         Bit Price S       7,339.00         3. WILLIAM R. NASH, LUC 6401 Nob Hill Road, Tamarac, FL 33321.       36,167.00         3. WILLIAM R. NASH, LUC 6401 Nob Hill Road, Tamarac, FL 33321.       36,167.00         3. WILLIAM R. NASH, LUC 6401 Nob Hill Road, Tamarac, FL 33321.       36,167.00         5.       1       1         *       1       1         5.       1       1         *       1       1         *       1       1         *       1       1         *       1       1         *       1       1         *       1       1         *       1       1         *       1       1         *       1       1         *       1       1         *       1       1         *       1       1         *       1       1         *       1       1         *       1       1 <t< th=""><th>Name, Address and Phone Number</th><th></th><th></th><th></th><th>Black</th><th>Hispanic</th><th>Women</th><th>Caucasian</th><th>Other</th></t<>	Name, Address and Phone Number				Black	Hispanic	Women	Caucasian	Other
2. Davo Electrical Contractors, 4885 Park Ridge Blvd. Boynton Beach, FL. 33426. SG1-732844 Ridge Blvd. Boynton Beach, FL. 33426. SG1-732844 Road, Tamarac, FL 33321. 36, 167.00 305-885-8155 4. I I I I I I I I I I I I I I I I I I I	Cypress Creek Rd. Suite 100, Ft.	<							
<ul> <li>WILLIAM R. NASH, LLC 6401 Nob Hill Road, Tamarac, FL 33321.</li> <li>305-885-8155</li> <li>305-885-81</li></ul>	Ridge Blvd. Boynton Beach, FL. 33426.						••••••	t - The second state of th	
is category. is	3. WILLIAM R. NASH, LLC 6401 Nob Hill Road, Tamarac, FL 33321.				- setting of the date.	*****			36,167.00
ease use additional sheets if necessary) I Bid Price 5 56,394.85 56,345.88 reby certify that the above information is accurate to the best of my knowledge: I. 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.	4.				-versions of the second second	- maintain and an and an and an and an and an			
It Bid Price \$ 56,394.85 56,345.88 It Bid Price \$ 56,394.85 56,345.88 Total Total SBE - MARBE Participation Total Total SBE - MARBE Participation It at the above information is accurate to the best of my knowledge: It at the above information is accurate to the best of my knowledge: It at the above information is accurate to the best of my knowledge: It at the above information is accurate to the best of my knowledge: It at the above information is accurate to the best of my knowledge: It at the above information is accurate to the best of my knowledge: It at the above information is accurate to the best of my knowledge: It at the above information is accurate to the best of my knowledge: It at the above information is accurate to the best of my knowledge: It at the above information is accurate to the best of my knowledge: It at the above information is accurate to the best of my knowledge: It at the above information is accurate to the best of my knowledge: It at the above information is accurate to the best of my knowledge: It at the above information is accurate to the best of my knowledge: It at the above information is accurate to the best of my knowledge: It at the above information is accurate to the best of my knowledge: It at the above information is accurate to the best of my knowledge: It at the above information is accurate to the best of my knowledge: It at the above information is accurate to the best of my knowledge: It at the above information is accurate to the best of my knowledge: It at the above information is accurate to the best of my knowledge: It at the above information is accurate to the best of my knowledge: It at the above information is accurate to the best of my knowledge: It at the above information is accurate to the best of my knowledge: It at the above information is accurate to th	5.							1997 - 19	
e: 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.	I Bid Price \$ 56,345.8				1 Southand	•		Arling Marengo	
	<ol><li>Firms may be certified by Palm category.</li></ol>	Beach Count	y as an SBE and/or a	nt must be sup in M/WBE. If fi	ported by price or percent irms are certified as both a	age listed on the p in SBE and/or M/V	roperly executed Sc VBE, please indicate	hedule 2 or attache the dollar amount i	d signed proposal.

## **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 NAM	E: PBCSO Forensic Science	s and Technology I	-acility	
Prime Contractor: Pirtle Co	onstruction Company	Subcontra	<sub>ctor:</sub> N/A	
(Check box(s) that apply)	M/WBE		County Certification (if appl	icable):
The undersigned affirms they <u>Column 1</u>	are the following (select one fr <u>Column 2</u>	om each column <mark>if a</mark> l	oplicable):	<u>Column 3</u>
□Male □Female	African-American/Black	Asian American	Caucasian American	

<u>S/M/WBE PARTICIPATION – S/M/WBE Primes must document all work to be performed by their own work force on this form</u>. Failure to submit a properly executed Schedule 2 for any <u>S/M/WBE</u> 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.

Líne Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
CCP-152r1	Dehumidification of Walk-in coolers (Permit, Foreman, Construction admin. and OH&P)	12,888.85	1	0	12,888.85
					12,839.88
					12,031.00

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:

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 2<sup>nd</sup>/3<sup>rd</sup> tier Subcontractor/subconsultant

Price or Percentage:

Pirtle Construction Company	N/A
Print Name of Prine	Print Name of Subcontractor/subconsultant
BY: Authorized Signature	By:
Anting Marengo	Authorized Signature
Print Name	Print Name
Project Manager	·
Title	Title
Date: 01123	Date:
,	Revised 09/17/2019

## **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/PRO	DJECT NAME: PBCSO Forensic Science	es and Technology Facility	
Prime Contractor:	Pirtle Construction Company	Subcontractor: DAVCO ELECTRI	CAL CONTRACTORS CORP.
(Check box(s) that SBE WBE	t apply) □MBE □M/WBE ☑Non-S/M/WBE	Date of Palm Beach County Certification (if app	licable):
The undersigned a <u>Column 1</u>	iffirms they are the following (select one fr <u>Column 2</u>	rom each column if applicable):	<u>Column 3</u>
□Male □Female	🗖 African-American/Black	k 🗆 Asian American 👘 Caucasian American 👘	

<u>S/M/WBE PARTICIPATION - S/M/WBE Primes must document all work to be performed by their own work force on this form</u>. Failure to submit a properly executed Schedule 2 for any <u>S/M/WBE</u> 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
CCP-152r1	Electrical Service for Dehumidification of Walk-in coolers (conduits and wiring install)	7.339 00	1	0	7,339 00
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		<del></del>			+
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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.

Name of 2<sup>nd</sup>/3<sup>rd</sup> tier Subcontractor/subconsultant

Price or Percentage:

Date:

	//
Pirtle Const	ruction Company
Print Name of Frim	4KAP
By:	ALLY
1 10	Authorized Signature
Arling Marengo	
Print Name	1
Project Man	ager
Title	12.
	10

Date:

DAVCO ELECTRICAL CONTRACTORS CORP. Print Name of Subcontractor/subconsultant

<u>ul</u> Authorized Signatur ۱2 1~ R Pent Name Title

Revised 09/17/2019

## **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/PRO	JECT NAME: PBCSO Forensic Science	es and Technology Facility	
Prime Contractor:	Pirtle Construction Company	Subcontractor: William R Nash,	LLC,
(Check box(s) that □SBE □WBE		Date of Palm Beach County Certification (if appli	
The undersigned a <u>Column 1</u>	firms they are the following (select one f <u>Column 2</u>	rom each column <mark>if applicabl</mark> e):	<u>Column 3</u>
☑Male  ☐ Female	African-American/Blac	k □Asian American	DSupplier

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
CCP-152r1	Dehumidilication of Walk-in coolers (machanical Equipment and connection and plumbing work)	36,167.00	1	0	34,667.00
					·····
		······			

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,

Name of 2<sup>nd</sup>/3<sup>rd</sup> tier Subcontractor/subconsultant

**Price or Percentage:** 

ction Company Pirtle C Print Nan Βv rized Signature Arling Marengo Print Name Project Manager Title

Date:

William R Nash, LLC.

Print Name of Subcontractor/subconsultant

By: Scott J. Randolph

Authorized Signature Scott J. Randolph

Print Name

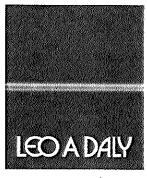
Vice President of Operations Title

Date: 03/16/2023

Revised 09/17/2019

ATTOROGUES       Statistics         NSURED       James B. Pirtle Construction Company Inc. dba Pirtle Company In	<b>INSURA</b>		/		
CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CON REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER. IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) it SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, this certificate does not confer rights to the certificate holder in lieu of such endorse of South Date and the certificate holder is an ADDITIONAL INSURED, the policy(ies) insured to the terms and conditions of the policy, this certificate does not confer rights to the certificate holder in lieu of such endorse of South Date and South and South and South and South and South and South Protocol and Pirtle Construction Company Inc. data State 100 Fort Lauderdale, FL 33209 Insurers I Not Carter Notwork State Pirtle State Pirtle Construction Company Recolusion Sof Such Policies. Units State Not Nave Been Recourds CERTIFICATE MAY BE ISSUED OR MAY PERTAIN. THE INSURANCE AFFORDED BY THE CLOUMER AND CONDITION SOF SUCH POLICIES. UNIT SHOWN MAY HAVE BEEN REPOLICIES CERTIFICATE MAY BE ISSUED OR MAY PERTAIN. THE INSURANCE AFFORDED BY THE COMMERCIAL GENERAL LIABLITY I CLAMASMADE I SOUTH IN APPLIES PER- POLICY IX SEED OTHER: AUTOMOBILE LIABLITY X ANY AUTO SUBJECT PBBS COMPENS 100/COM MORES COMPENS 100/COM MORES COMPENS 100/C			DATE (MM/DDr 12/23/20:		
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00 South Dadeland Boulevard h Floor armi, FL 33156-2867       IAC, Wo EBO ADDELST         SURED       James B. Pirtle Construction Company Inc. db Pirtle Company Inc. db Pirtle Company Inc. db Pirtle Construction Company Inc. db Pirtle C			······································		
SURED     James B. Pirtle Construction Company Inc.     IMSURER E.1       IMSURER E.1       SURED     James B. Pirtle Construction Company S00 W Cypress Creak Rd     IMSURER D.1       SURED     IMSURER D.1       CERTIFICATE NUMBER:       THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN REDUCE       IMSURENCE     IMSURENCE LIMITS SHOWN MAY HAVE BEEN REDUCE       RECLUSIONS AND CONDITIONS OF SUCH POLICIES: LIMITS SHOWN MAY HAVE BEEN REDUCE       RECLUSION SAND CONDITIONS OF SUCH POLICIES LIMITS SHOWN MAY HAVE BEEN REDUCE       COMERCIAL GENERAL LIABUTY       I COMMERCIAL GENERAL LIABUTY       I COMMERCIAL GENERAL LIABUTY       X ANY ADD CONDITIONS OF SUCH ANY COLSPAN       ANY COMMERCIAL GENERAL LIABUTY       X ANY ADD COLSPAN       X MUMERELIABUTY       X ANY ADD COLSPAN       X MUMERELIA LIABUTY       X ANY ADD COLSPAN </td <td>305) 670-6111 ail@insource-</td> <td>inc.com</td> <td>10): (305) 670-9699</td>	305) 670-6111 ail@insource-	inc.com	10): (305) 670-9699		
SURED     James B. Pirtle Construction Company Inc.     Imsumers D.       dba Pirtle Construction Company     Insumers D.       S00 W Cypress Creak Rd     Insumers D.       Suite 100     Fort Lauderdale, FL 33309     Insumers D.       DVERAGES     CERTIFICATE NUMBER:       THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN REDUCE       RECLUSIONS AND CONDITIONS OF SUCH POLICIES: LIMITS SHOWN MAY HAVE BEEN REDUCE       RECLUSIONS AND CONDITIONS OF SUCH POLICIES: LIMITS SHOWN MAY HAVE BEEN REDUCE       X COMMERCIAL GENERAL LIABUTY       I CLAIMS-MADE       MATOMOBILE LABULTY       X ANY AUTO       OTHER:       OTHER:       AUTOS ONLY       X MOROWILE LABULTY       X ANY AUTO       DDID       X MARTER AND SCHONTON       ANY PORPRESATIONS       MAY BERGENERSATIONS       TOCOTHER:       DOINCY       X MOROWILE LABULTY       X ANY AUTO       DOINCY       MAY BERGENERSATIONS       DED       X MOROWILE		FORDING COVERAGE	Hartford 20478		
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Suite 100       INSURENCE         Fort Lauderdale, FL 33309       INSURENCE :         VPERAGES       CERTIFICATE NUMBER:         INSURATE:       INSURATE:         WIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN INSURANCE AFFORDED BY THE SCUENCE AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCES.         VERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE SCUENCY NUMBER         VERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE SCUENCY NUMBER         VERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE SCUENCY NUMBER         VERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE SCUENCY NUMBER         X COMMERCIAL GENERAL LIABILITY         I CLAIMS-MADE       X OCCUR         X COMMERCIAL GENERAL LIABILITY         I CLAIMS-MADE         MATTOS ONLY       SCHEDULED         ANTONOBILE LIABELITY       X STOS ONLY         X UNBRELLALIAB       CLAIMS-MADE         DED       X RETERTIONS         MAY BOD CONDUCED       ANTOS ONLY         X MOTOS ONLY       X SOTOS ONLY         X UNBRELLALLAB       CLAIMS-MADE         DED       X RETERTIONS         MAY BOD COMPERS COMPENSATION       NIA         X DEPORTOR STORMATION       NIA         MAY BOD COMPERS COMPENSI	alley Forge Ins	urance Co.	20508		
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THE EYS					
Palm Beach County c/o Capital Improvements Division 2633 Vista Parkway	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.				
	AUTHORIZED REPRESENTATIVE				
ORD 25 (2016/03)		CORD CORPORATION.			

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PLANNING ARCHITECTURE ENGINEERING INTERIORS May 23, 2022

Mr. Jeff Halverson Palm Beach County Facilities Dept. Capital Improvements 2633 Vista Parkway West Palm Beach, FL 33411

Dear Mr. Halverson:

Please add Project Managers, J. Michael Schmidt and Sean Hockman, to your list of signing authority agents authorized to execute the following as applicable:

Consultant services agreements, change orders, and/or field bulletins, for LEO A DALY.

If you have any questions or concerns, feel free to contact me at 561-688-2111, or email at <u>wahanser@leoadaly.com</u>.

Sincerely,

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William A. Hanser, AIA

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

leoadaly.com

# **ATTACHMENT #2**

## BUDGET AVAILABILITY STATEMENT

REQUEST DATE: 05/19/2023	REQUESTED BY:	Jeff Halverson	PHONE: 233-0236				
PROJECT TITLE: <u>PBSO Forensic Sciences &amp; Technology Facility</u> (Same as CIP or IST, if applicable)							
ORIGINAL CONTRACT AMOUNT: IST PLANNING NO.: EFDO #2015-057563							
REQUESTED AMOUNT: \$56,345.88	2 427	BCC RESO DATE: 07/	LUTION#: R2015-0852 15/15				
CSA or CHANGE ORDER NUMBER: CO	) #37						
LOCATION:		BUILDING	NUMBER:				
DESCRIPTION OF WORK/SERVICE LO	CATION:	PROJECTA	W.O. NUMBER: 14218				
CONSULTANT/CONTRACTOR: James	B. Pirtle Construction	Company, Inc. d/b/a/ Pirtle	Construction Company				
PROVIDE A BRIEF STATEMENT CONSULTANT/CONTRACTOR:	OF THE SCO	PE OF SERVICES 1	TO BE PROVIDED BY THE				
1. CCP #152R1: Labor and material to provide Desiccant Dehumidifier in conjunction with a High Efficiency Dehumidifier Unit including electrical infrastructure\$56,345.88							
CONSTRUCTION PROFESSIONAL SERVICES STAFF COSTS* EQUIP. / SUPPLIES/PERMITS CONTINGENCY TOTAL	\$56,345.88 <sup>1</sup> \$ \$ \$ \$ \$56,345.88 <sup>1</sup>						
* 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: $eta$	451 овј: 6	502				
IDENTIFY FUNDING SOURCE FOR F         Ad Valorem (Amount \$	<u>t \$</u> ) ×	Infrastructure Sales Tax (A Federal (source/type:	.mount \$)				
Department:	) Ll.		DATE 5/19/2023				
BAS APPROVED BY: $\underline{\qquad} \\ \underline{\qquad}							