

Meeting Date: 5-12-15

Agenda Item 10

REQUESTED COMMISSION ACTION:

Consent Ordinance Resolution Consideration Workshop Initiative

SHORT TITLE OR MOTION: A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF POMPANO BEACH, FLORIDA APPROVING AND AUTHORIZING THE PROPER CITY OFFICIALS TO EXECUTE CHANGE ORDER NO 1 PURSUANT TO THE AGREEMENT BETWEEN THE CITY OF POMPANO BEACH AND PINNACLE CONSTRUCTION SUPPORT GROUP, INC. N/K/A PINNACLE / CSG, INC. PROVIDING FOR ADDITIONAL DUTIES BY THE CONTRACTOR AND TIME EXTENSION FOR FOR FIRE STATION 11; PROVIDING AN EFFECTIVE DATE. (216,712.00)

Summary of Purpose and Why:

Approval of a change order for work necessary to complete Fire Station No.11. This Change Order includes work that has already been completed, work currently in progress, and other work items which have been scoped and an estimated cost provided. The total combined cost of this work is \$ 216,712.00 which includes a 10% contingency to cover any additional costs to the items presented with the estimated costs. Of this CO amount \$156,574.00 can be back charged directly to JCON, the initial contractor the City terminated. City staff is also requesting a 30 day extension for its convenience, to commence from the date of approval of this change order to allow for City staff to process all its financial obligations on this contract and has no bearing on the contractual completion time.

QUESTIONS TO BE ANSWERED BY ORIGINATING DEPARTMENT:

- (1) Origin of request for this action: Staff
- (2) Primary staff contact: Rob. McCaughan PW. Dir./ Clayton Young Ext 4097/4029
- (3) Expiration of contract, if applicable: _____
- (4) Fiscal impact and source of funding: Funding to be provided from the Fund Balance with attached Budget Adjustment (Capital Projects Fund)

DEPARTMENTAL COORDINATION	DATE	DEPARTMENTAL RECOMMENDATION	DEPARTMENTAL HEAD SIGNATURE
Engineering	<u>5/11/15</u>	APPROVE	<u>Alexander D...</u>
Public Works	<u>5/11/15</u>	APPROVE	<u>Robert...</u>
City Attorney	<u>5/11/15</u>	APPROVE	<u>...</u>
Finance	<u>5/11/15</u>	APPROVE	<u>...</u>
Budget	<u>5-11-15</u>	APPROVE	<u>...</u>

Advisory Board
 Development Services Director
 City Manager [Signature]

[Signature]

ACTION TAKEN BY COMMISSION:

Ordinance	Resolution	Consideration	Workshop
1st Reading	1st Reading	Results:	Results:
_____	_____	_____	_____
2nd Reading	_____	_____	_____
_____	_____	_____	_____



City Attorney's Communication #2015-895
April 27, 2015

TO: Clayton O. Young, Civil Engineer II
FROM: Gordon B. Linn, City Attorney
RE: Resolution – Change Order No. 1 / Fire Station 11

Pursuant to your memorandum dated April 27, 2015, Engineering Department Memorandum No. 15-113, I have prepared and attached the following form of Resolution:

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF POMPANO BEACH, FLORIDA, APPROVING AND AUTHORIZING THE PROPER CITY OFFICIALS TO EXECUTE CHANGE ORDER NO. 1 PURSUANT TO THE AGREEMENT BETWEEN THE CITY OF POMPANO BEACH AND PINNACLE CONSTRUCTION SUPPORT GROUP, INC. N/K/A PINNACLE/CSG, INC. PROVIDING FOR ADDITIONAL DUTIES BY CONTRACTOR AND TIME EXTENSION FOR FIRE STATION 11; PROVIDING AN EFFECTIVE DATE.

Please feel free to contact me if I may be of further assistance.


GORDON B. LINN

/jrm
l:cor/engr/2015-895

Attachment

CITY OF POMPANO BEACH
Broward County, Florida

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF POMPANO BEACH, FLORIDA, APPROVING AND AUTHORIZING THE PROPER CITY OFFICIALS TO EXECUTE CHANGE ORDER NO. 1 PURSUANT TO THE AGREEMENT BETWEEN THE CITY OF POMPANO BEACH AND PINNACLE CONSTRUCTION SUPPORT GROUP, INC. N/K/A PINNACLE/CSG, INC. PROVIDING FOR ADDITIONAL DUTIES BY CONTRACTOR AND TIME EXTENSION FOR FIRE STATION 11; PROVIDING AN EFFECTIVE DATE.

BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF POMPANO BEACH, FLORIDA:

SECTION 1. That a Change Order between the City of Pompano Beach and Pinnacle Construction Support Group, Inc. now known as Pinnacle/CSG, Inc. providing for additional duties by Contractor and time extension for Fire Station 11, a copy of which Change Order is attached hereto and incorporated by reference as if set forth in full, is hereby approved.

SECTION 2. That the proper City officials are hereby authorized to execute said Change Order between the City of Pompano Beach and Pinnacle Construction Support Group, Inc. now known as Pinnacle/CSG, Inc.

SECTION 3. This Resolution shall become effective upon passage.

PASSED AND ADOPTED this _____ day of _____, 2015.

LAMAR FISHER, MAYOR

ATTEST:

ASCELETA HAMMOND, CITY CLERK



CONTRACT MODIFICATION (CHANGE ORDER)
 CITY OF POMPANO BEACH
 P.O. Drawer 1300
 Pompano Beach, FL 33061

Project Name: Fire Station No. 11	Contract #: N/A
Project Number: 08-951	Date: April 20, 2015
Owner: City of Pompano Beach	Change Order #: 1
Contractor: Pinnacle CSG	
All items terms and conditions of the completion agreement dated April 11, 2014 between the City of Pompano Beach & Pinnacle Construction Support Group, Inc. k/n/a Pinnacle / CSG, Inc remain unchanged and in full force and effect.	

The following modifications to the CONTRACT are hereby ordered:

CHANGE ORDER REQUEST 007:

Remove and Replace existing defective sheeting and insulation, rescrew existing plywood sheeting for code compliance. Existing sheeting did not have the correct number of fasteners to meet the building code; some of the existing plywood sheeting were rotten and had to be removed and replaced.

- Repair Existing sheeting & plywood.....\$28,361.00
- 10% Overhead.....\$ 2,836.00
- 5% Profit.....\$ 1,560.00
- 1% Bond.....\$ 328.00
- Sub Total.....\$33,085.00**

CHANGE ORDER REQUEST 011:

Remove and replace 30lf of concrete drive way on the east side of the fire station, which included; regrading and preparation of the sub-grade, Removal and replacement of all adjacent concrete apron, sidewalk and F curbs, also the removal and replacement of the concrete apron, sidewalk and F curb at the entrance to the adjacent public parking lot. Area in question did not meet ADA requirements.

- Replace Concrete Apron East Side.....\$58,967.00
- 10% Overhead.....\$ 5,897.00
- 5% Profit.....\$ 3,243.00
- 1% Bond.....\$ 681.00
- Sub Total.....\$68,788.00**

CHANGE ORDER REQUEST 012:

Removal of 187lf of 2.0 wide existing sidewalk on the south side of the building. Existing sidewalk does not meet ADA requirements. Replace with irrigated sod matching the sod installed in the new construction.

- Remove/ Dispose OF Conc. Sidewalk\$8,793.00
- Sodding & Irrigation.....\$ 749.00
- 10% Overhead.....\$ 959.00
- 5% Profit.....\$ 527.00
- 1% Bond.....\$ 111.00
- **Sub Total**.....**\$11,184.00**

CHANGE ORDER REQUEST 014:

Furnish and Install ¼ " clear tempered glass in wood doors (6"x 24") glass kits, including all fasteners to be supplied by Pinnacle at the job site.

Furnish and Install eight (8) 12"x 12" – 60- minute fire rated safety glass units in existing door glass kits, including all fasteners to be supplied by Pinnacle at the job site.

- Clear tempered Glass in wd. doors / Fire - rated safety glass.....\$ 5,300.00
- 10% Overhead.....\$ 530.00
- 5% Profit.....\$ 292.00
- 1% Bond.....\$ 61.00
- **Sub Total**.....**\$ 6,183.00**

CHANGE ORDER REQUEST 017:

As per meetings with the City's IT, and other departments for required equipment, it was noted that there needs to be an additional outlet on the lower roof well for the water meter collector tower that will be relocated from the existing FS. No.11. Pricing to include subcontractor's cost for materials for the relocation and installation of the existing tower. PCO also includes sealing of the roof penetration. Provide labor and material to install 1 additional 2" conduit from the roof to the communication room along with 1 junction box and outlet.

- New 2" conduit & outlet at roof.....\$1,143.00
- Materials for relocation & installation of existing tower.....\$5,000.00
- 10% Overhead.....\$ 614.00
- 5% Profit.....\$ 307.00
- **Sub Total**.....**\$7,064.00**

CHANGE ORDER REQUEST 023:

Furnish and Install 19 additional access panels & grilles not shown on the mechanical drawings.

Access to kitchen hood supply air fan.....	1
Access to kitchen hood grease duct inspection door.....	1
Access to exhaust and supply duct volume dampers.....	2
Exhaust fan grilles.....	<u>15</u>
Total:	19

- Furnish and Install 19 access panels & grills.....\$ 1,794.00
- 10% Overhead.....\$ 179.00
- 5% Profit.....\$ 99.00
- 1% Bond.....\$ 21.00
- Sub Total.....\$ 2,093.00**

CHANGE ORDER REQUEST 025:

Furnish & Install fan curb extension for grease system.

- Furnish & Install fan curb extension for grease system.....\$3,227.00
- 10% Overhead.....\$ 323.00
- 5% Profit.....\$ 177.00
- 1% Bond.....\$ 37.00
- Sub Total.....\$3,764.00**

CHANGE ORDER REQUEST 027:

Refasten the sub fascia. It was discovered during the task of removing and replacing the fascia that the sub fascia (installed by the previous contractor) was not correctly fastened in some places or not fastened at all in others. The entire sub fascia had to be completely re-fastened per code.

- Refasten the sub fascia..... \$11,274.00
- 10% Overhead..... \$ 1,127.00
- 5% Profit.....\$ 620.00
- 1% Bond.....\$ 130.00
- Sub Total..... \$13,151.00**

CHANGE ORDER REQUEST 033:

Cost for additional fill as required by the City of Pompano Beach Landscaping Inspector. Plans did not specify the depth of fill required. No Geotech report was provided with the RFP and trees were already planted by the previous General Contractor so it was assumed the fill in place was acceptable. It was understood that some fill would have to be replaced but COPB Inspector has required 30 "to36" be replaced

- Additional fill as required by the COPB Landscaping.....\$14,000.00
- 10% Overhead.....\$ 1,400.00
- 5% Profit.....\$ 770.00
- 1% Bond.....\$ 162.00
- Sub Total.....\$16,332.00**

Subtotal.....\$197,011.00
Change Order Contingency (10%) \$ 19,701.00
Total..... \$216,712.00

<u>CONTRACT AMOUNT</u>	
Original	\$ 1,348,337.00
Previous Changes (+/-)	\$ 0.00
This Change Order (+/-)	\$ 216,712.00
Revised Contract Amount	\$ 1,565,049.00
% change from Original (this CO)	16.07%
Revised Contract Completion Date Is	

<u>CONTRACT TIME (Calendar Days)</u>	
Original Contract Time	120 Days
Previous Changes (+/-)	0 Days
This Change Order (+/-)	30 Days
Revised Contract Time	135 Days
Cumulative COs	%

OWNER	CONSULTANT	CONTRACTOR
City of Pompano Beach	Currie Sowards Aguila	Pinnacle / CSG
P.O. Box 1300	185 NE 4 th Avenue, Suite 101	528 E Park Ave.
Pompano Beach, FL 33061	Delray Beach, Florida 33483	Tallahassee, FL 32301

By: _____
City Manager

By: *[Signature]*
4/30/15

By: *[Signature]*
4/30/15

Date: _____

Date: _____

Date: _____

CITY ENGINEER	PUBLIC WORKS ADMINISTRATOR
City of Pompano Beach	City of Pompano Beach
1201 NE 5 th Avenue	1201 NE 5 th Avenue
Pompano Beach, FL 33060	Pompano Beach, FL 33060

By: *[Signature]*
City Engineer

By: *[Signature]*
Public Works Administrator

By: _____

Date: 5-15-15

Date: 5/1/15

Date: _____

Change Order Category	Sub Category
<input checked="" type="checkbox"/> Owners Request	<input type="checkbox"/> Safety/ Emergency
<input type="checkbox"/> Consultant Error	<input type="checkbox"/> Consultant Omission

"CONTRACTOR"

Pinnacle CSG, Inc

(Print name of company)

Witnesses:

[Signature]

[Signature]

No. CGC 1510790

By: [Signature]

Print Name: Margaret Anderson

Title: Vice President, Product Delivery

Business License

STATE OF FLORIDA

COUNTY OF Broward

The foregoing instrument was acknowledged before me this 30 day of April, 2015, by Margaret Anderson as Vice President, Project Delivery of Pinnacle CSG, Inc., A

Florida corporation on behalf of the corporation. He/she is personally known to me ~~or who~~ has produced _____

(type of identification) as identification.

NOTARY'S SEAL:



[Signature]

NOTARY PUBLIC, STATE OF FLORIDA

Andrea Mosher

(Name of Acknowledger Typed, Printed or Stamped)

EE079236

Commission Number

"CITY":

Witnesses:

CITY OF POMPANO BEACH

By: _____
LAMAR FISHER, MAYOR

By: _____
DENNIS W. BEACH, CITY MANAGER

Attest:

ASCELETA HAMMOND, CITY CLERK

(SEAL)

Approved As To Form:

GORDON B. LINN, CITY ATTORNEY

STATE OF FLORIDA
COUNTY OF BROWARD

The foregoing instrument was acknowledged before me this _____ day of _____, 2015 by **LAMAR FISHER** as Mayor, **DENNIS W. BEACH** as City Manager and **ASCELETA HAMMOND** as City Clerk of the City of Pompano Beach, Florida, a municipal corporation, on behalf of the municipal corporation, who are personally known to me.

NOTARY'S SEAL:

NOTARY PUBLIC, STATE OF FLORIDA

(Name of Acknowledger Typed, Printed or Stamped)

Commission Number

