

**SEMINOLE COUNTY GOVERNMENT  
AGENDA MEMORANDUM**

**SUBJECT:** Change Order #9 to CC-2143-07/DRS - Renovation and Minor Construction for Seminole County Fire Station 23 and Fire Station 27

**DEPARTMENT:** Administrative Services

**DIVISION:** Purchasing and Contracts

**AUTHORIZED BY:** Frank Raymond

**CONTACT:** Robert Bradley

**EXT:** 7113

**MOTION/RECOMMENDATION:**

Approve Change Order #9 to CC-2143-07/DRS with Southern Building Services, Inc., of Winter Garden, Florida, in the amount of \$21,095.65, to provide for additional work involving mold remediation at the Fire Station 27 project site.

County-wide

Ray Hooper

**BACKGROUND:**

CC-2143-07/DRS provides for all labor, materials, equipment, transportation, coordination and incidentals necessary for the renovation and minor construction of Seminole County Fire Station 23 (located at 4810 Howell Branch Rd, Winter Park, FL) and Fire Station 27 (located at 5280 Red Bug Lake Rd, Winter Springs, FL).

Change Order #9 will provide for additional work involving mold remediation at the Fire Station 27 project site. The following is the summary of the cost of the Agreement:

Original Agreement Sum:	\$ 710,897.32
Change Order #1	\$ 8,464.90
Change Order #2	\$ 571.95
Change Order #3	\$ 15,063.36
Change Order #4	\$ 3,783.35
Change Order #5	(Time Extension Only)
Change Order #6	(Time Extension Only)
Change Order #7	\$ 3,618.48
Change Order #8	\$ -2,379.04 (Deduction)
Change Order #9	\$ 21,095.65
Revised Agreement Total	\$ 761,115.97

This is a budgeted project and funds will be available in Fire Station 27 Expansion (Account #010577.560650, Subledger #00256001) contingent upon Board approval of the Carry Forward Phase II during the December 9, 2008 Agenda.

**STAFF RECOMMENDATION:**

Staff recommends that the Board approve Change Order #9 to CC-2143-07/DRS with Southern Building Services, Inc., of Winter Garden, Florida, in the amount of \$21,095.65, to provide for additional work involving mold remediation at the Fire Station 27 project site.

**ATTACHMENTS:**

1. CC-2143-07\_DRS - Change Order #9

**Additionally Reviewed By:**

County Attorney Review ( Ann Colby )

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1. CC-2143-07\_DRS - Change Order #9

**Additionally Reviewed By:**

County Attorney Review

**SEMINOLE COUNTY, FLORIDA**  
**CHANGE ORDER FOR CONSTRUCTION PROJECTS**

**PURCHASING & CONTRACTS DIVISION**  
**(407) 665-7116**

**1101 E. First Street**  
**Sanford, Florida 32771-1468**

Contract Number: CC-2143-07    Change Order No.: 9    Contract Title: Renovations for FS #23/27  
Contract Date: 10/5/07     Work Order No.: \_\_\_\_\_    Project Description/Title: \_\_\_\_\_

You are requested to make the following change(s) in this Contract/Work Order: See Attached Justification

Original Contract/Work Order Sum	<u>\$710897.32</u>
Contract/Work Order sum prior to this change order	<u>\$740020.32</u>
Change Order Sum ( <input checked="" type="checkbox"/> increase) ( <input type="checkbox"/> decrease) ( <input type="checkbox"/> unchanged)	<u>\$21,095.65</u>
New Contract/Work Order sum including this change order will be	<u>\$761,115.97</u>
Time will be ( <input type="checkbox"/> increased) ( <input type="checkbox"/> decreased) ( <input checked="" type="checkbox"/> unchanged) by	<u>0 Days</u>
Final Completion Date through this change order	<u>3/3/09</u>

**Waiver:** This Change Order constitutes full and mutual accord and satisfaction for the adjustment of Contract/Work Order Price and Time as a result of increases or decreases in costs and time of performance caused directly and indirectly from the change. Acceptance of this Waiver constitutes an agreement between County and Contractor that the Change Order represents and equitable adjustment to the Agreement and that Contractor shall waive all rights to file a Contract Claim of any nature on this Change Order. Execution of this Change Order shall constitute Contractor's complete acceptance and satisfaction that it is entitled to no more costs or time (direct, indirect, impact, etc.) pursuant to this Change Order.

**Acknowledgements:** The aforementioned change, and work affected thereby, is subject to all provisions of the original Agreement not specifically changed by this Change Order; and it is expressly understood and agreed that the approval of the Change Order shall have no effect on the original agreement other than matters expressly provided herein.

This Change Order  does involve changes to the design of the project, requiring signature by the Architect/Engineer of Record.

This Change Order  does not involve changes to the design of the project. Project Manager (initials) WJ

Walter Jackson  
Project Manager (Signature)

Walter Jackson  
F/Fac  
Department/Division  
By:  
(Print Name)  
Date: 11/20/08

\_\_\_\_\_  
Architect/Engineer (Signature)  
SRI  
Address (List Above)  
By:  
(Print Name)  
Date: \_\_\_\_\_

Jeffrey L. Sitarow  
Contractor (Seal & Signature)

Address (List Above)  
By: Southern Building Services, Inc.  
(Print Name) JEFFREY L. SITAROW  
Date: 11-20-08

Purchasing & Contracts Approval Pursuant to Administrative Code:

WITNESSES:

\_\_\_\_\_  
Robert L. Hunter, Procurement Supervisor    Date  
As authorized by Section 8.153, Seminole  
County Administrative Code

**SEMINOLE COUNTY BOARD OF COUNTY COMMISSIONERS**     Board Approval:

ATTEST:

BOARD OF COUNTY COMMISSIONERS  
SEMINOLE COUNTY, FLORIDA

\_\_\_\_\_  
MARYANNE MORSE  
Clerk to the Board of County Commissioners of  
Seminole County, Florida.

\_\_\_\_\_  
BOB DALLARI, Chairman    Date

Approved as to form & legal sufficiency:

As authorized for execution by the Board of County  
Commissioners at their \_\_\_\_\_, 20\_\_\_\_  
regular meeting.

\_\_\_\_\_  
County Attorney    Date

**NOT VALID UNTIL SIGNED BY OWNER AND CONTRACTOR AND ARCHITECT/ENGINEER (AS APPLICABLE).**

**CONSTRUCTION CHANGE ORDER**  
**CALCULATING WORKSHEET**

<b>Project Name:</b>	<b>Fire Station #23/27 Renovations</b>
Project #:	
Project Manager:	Walter Jackson
Vendor:	Southern Building Services
Contract #:	CC-2143-07
Change Order #:	9B
Date:	Nov.

<b>Overhead &amp; Profit:</b>	<b>15.00%</b>
<b>Bond Cost:</b>	<b>1.50%</b>

ITEM	DESCRIPTION OF CHANGE	AMOUNT
1	IT Electrical IT Request	\$ 800.00
2	Roof top Crickets Not Clear on Plans	\$ 1,141.95
3	Missing Tile Not apart of the contract	\$ 2,300.00
4	Outlets & Breakers Requested by Elcet. Insp.	\$ 2,460.00
5	Mold Build Back Unforeseen Condition	\$ 11,371.00
6		
7		
8		
9		
10		
11		
12		
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14		
15		
16		
17		
18		
19		
20		

Subtotal:	\$	18,072.95	
Overhead & Profit:	\$	2,710.94	15.00%
Subtotal:	\$	20,783.89	
Bond Cost:	\$	311.76	1.50%
<b>Grand Total:</b>	<b>\$</b>	<b>21,095.65</b>	

# Southern Building

## Services, Inc.

Licensed General Contractor



<b>Subs</b>			
Control Electric Serv.	1. Provide Quad Outlet into New Closet Room 105		
	2. Add (2) Raceways from Old Closet to New Closet.		
	3. Extend Existing Conduit to Above Bay	\$800.00	
	Sub-Total	\$800.00	
	Sub-Total	\$800.00	\$800.00
<b>SBS</b>			
	Sub Total	\$800.00	
	15.00%	\$120.00	\$920.00
	Sub-Total	\$920.00	\$1,720.00
	Sub-Total	\$920.00	\$920.00
	Bond 1 1/2%	\$13.80	\$0.00
	Total	\$933.80	\$933.80
<b>Credits</b>			
	COP Total	\$933.80	

**PLEASE NOTE:** Changes included in our proposal are;

Add;

1. Provide Quad Outlet into New Closet Room 105
2. Add (2) Raceways from Old Closet to New Closet.
3. Extend Existing Conduit to Above Bay Door.

X This is a change in scope of work from the contract plans.

The bid set of plans did not identify this scope of work and we did not include it in our proposal.

# Southern Building Services, Inc.

Licensed General Contractor



<b>Subs</b>		
Gembecki	Gas Curbs	\$806.00
	RFI # 21 Curb	\$335.00
	Sub-Total	<b>\$1,141.00</b>
	Sub-Total	\$1,141.00
<b>SBS</b>	Sub Total	<b>\$1,141.00</b>
	15.00%	<b>\$171.15</b>
	Sub-Total	<b>\$1,312.15</b>
	Sub-Total	<b>\$1,312.15</b>
	Bond 1 1/2%	<b>\$19.68</b>
	Total	<b>\$1,331.83</b>
<b>Credits</b>		
	COP Total	<b>\$1,331.83</b>

**PLEASE NOTE:**

1165 E. PLANT STREET STE. 9 \* WINTER GARDEN, FL 34787 \* PH 407-877-1108 \* FAX 407-877-7188

# Southern Building Services, Inc.

Licensed General Contractor



Established 1998

		QTY	Price Per	TOTAL	Extended Price
4	Delete at Hallway # 300 - Dal Tile 12" X 12"	-67 sq ft	6.07	-\$406.69	-\$406.69
6/In Mold	Add at Toilet - Dal Tile 2" X 2" Pepper White	200 sq ft	10.67	\$2,134.00	
6/In Mold	Add - Dal Tile S886 Pepper White	65	3.39	\$220.35	\$1,010 in Mold Proposal
6/In Mold	Add - Dal Tile MB5B Pepper White	33	13.55	\$447.15	\$1,791.50
5	Add - Under Cabinet - Dal Tile 12" X 12" Avila AV 30 Floor Tile Under Cabinet in Hall 392	6	3.94	\$23.64	\$23.64
1	Add - Dal Tile Quarry Textures 6" X 6" Ashen Gray To3 for Repair at Office 100	55	13.53	\$744.15	\$710.15
SBS	Add - Dayroom 101 - Dal Tile 12" X 12" Porcelato Grigio Suro CD42 Unpolished	255	8.01	\$2,042.55	\$0.00
?	Add 2 Marble Thresholds	2	15.21	\$30.42	\$30.20
SBS	Demo Ceramic at Perimeter Walls Mold work	140 sq ft	3.33	\$466.20	\$0.00
NA	At Room 110 - 24" X 24" Carpet Tile Mohawk Alumus	23	34.38	\$790.74	\$0.00
100,112,Dorm	Add - Cove Base Johnsonite 4" 1/8" Sisal CB 130	120	1.26	\$151.20	\$151.20
NA	Add at Dormitory Room 112 - Dal Tile 12" X 12" Grigio Scuro CD 42 Added Ceramic	510	8.01	\$4,085.10	\$0.00
SBS /108	Add - Window Sills	1	50	\$50.00	\$0.00
NA	Add - Demo Ceramic at Room 112	60	2.67	\$160.20	\$0.00
NA	Add- Attic Stock - Dal Tile Porcelato 12" X 12" CD Grigio Scuro	30	3.50	\$105.00	\$0.00
NA	Add - Labor to remove old tile, Thinset and floor prep to receive new tile flush at Patch areas at room 101	300		\$300.00	\$0.00
					\$2,300.00



# Southern Building Services, Inc.

Licensed General Contractor



<b>Subs</b>		
Control Electric	3 Duplex Receipt and 6 Arc Fault	\$600.00 \$1,860.00
		Sub-Total \$2,460.00
		Sub-Total \$2,460.00
<b>SBS</b>		
		Sub Total \$2,460.00
		15.00% \$369.00
		Sub-Total \$2,829.00
		Sub-Total \$2,829.00
	Bond 1 1/2%	\$42.44
	Total	\$2,871.44
<b>Credits</b>		
	COP Total	\$2,871.44

**PLEASE NOTE: Changes included in our proposal are;**

**Add;**

- 1. Electrical Outlet and Arc Breaker Changes per the building department requirements.**

**X This is a change in scope of work from the contract plans.**  
**The bid set of plans did not identify this scope of work and we did not include it in our proposal.**

**Upon approval we will contact our subcontractors to begin implementing this scope of work.**

# Southern Building

## Services, Inc.

Licensed General Contractor



Subs		
Glenco	Remove and re-install Cabinets	\$840.00
SBS	R & R Acoustical Ceiling	\$250.00
Control Ele	R & R Wall devices, Ansul Controls, Disp washers, Disposal, Ansul Hood Fan	\$800.00
SBS	R & R Hand soap	\$50.00
Sky Plumbing	R & R (2) Sinks, Dish Washers, Gas Stove, (2) Water Closets	\$1,475.00
Watson	R & R Ansul Hood, Back Splash panel, Ex Fan	\$4,050.00
Smith & Wasset	R & R Toilet Partitions	\$250.00
SBS	HC Grab Bar	\$50.00
Empire	R & R Mirror	\$250.00
SBS	Install Furring, Drywall, Finishing	\$1,376.00
Nelson	Paint	\$450.00
Rebo	Re-tilt Shower, Ceramic base west wall	\$1,010.00
SBS	Final Clean Up	\$200.00
SBS	Dumpster	\$820.00
	Sub-Total	\$11,371.00
	Sub-Total	\$11,371.00
SBS	Sub Total	\$11,371.00
	15.00%	\$1,705.65
	Sub-Total	\$13,076.65
	Sub-Total	\$13,076.65
	Bond 1 1/2%	\$196.15
	Total	\$13,272.80
Credits		
	COP Total	\$13,272.80

PLEASE NOTE: If approved by 10/25/08 there will not be additional time requested. If approved after 10/26/08, a request for additional time will be requested. Changes included in our proposal are;

Add;

1. Remove and Reinstall existing items to allow for Mold Remediation at the Kitchen South wall and the entire West wall. Please see attached for more detail.
2. Log shows a change. Electrical costs have been corrected to match subcontractor's quote.
3. This change will require general conditions and or an extension of time to the contract and will be evaluated at the time of owner approval.

X This is a change in scope of work from the contract plans.  
The bid set of plans did not identify this scope of work and we did not include it in our proposal.