

Agenda Item - C - 7

VILLAGE OF ROYAL PALM BEACH

Agenda Item Summary

AGENDA ITEM:

Approval and authorization for the Village Manager to execute Change Order Numbers three and four with Ralph Della-Pietra, Inc. for 25 Acre Park (PR0210) in the amount of sixteen thousand nine dollars and thirty-four cents (\$16,009.34) .

ISSUE:

The combined total of the change orders exceeds the fifteen thousand dollar (\$15,000.00) threshold for the Village of Royal Palm Beach purchasing guidelines. The changes in the contract were a result of minor adjustments and final measured quantities.

RECOMMENDED ACTION:

Staff recommends a motion to approve.

Initiator:	Village Manager	Agenda	Village Council
	Approval:	Date:	Action:

Village Engineer	April 2, 2008
------------------	---------------

CHANGE ORDER

No. 3

DATE OF ISSUANCE 3/18/2008

EFFECTIVE DATE 3/18/2008

OWNER Village of Royal Palm Beach

CONTRACTOR Ralph Della-Pietra, Inc.

Contract: _____

Project: 25 Acre Park - PR0210

OWNER's Contract No. _____

ENGINEER's Contract No. _____

ENGINEER Christopher Marsh, P.E.

You are directed to make the following changes in the Contract Documents:

Description:

- 1) Install handhole for sewer cleanout in canoe launch driveway
- 2) Remove hill next to sidewalk by Sparrow Drive
- 3) Adjust electrical line item quantities
- 4) Sleeve water line south of Recreation Center

Reason for Change Order:

- 1) Cleanout was found during clearing & grubbing
- 2) Maintain uniform slope next to sidewalk
- 3) Final measure quantities
- 4) Protect sidewalk in event of a line break

Attachments: (List documents supporting change)

- 1) Cost Tabulation

CHANGE IN CONTRACT PRICE:
Original Contract Price <u>\$703,591.11</u>
Net Increase (Decrease) from previous Change Orders No. <u>1</u> to <u>2</u> : <u>\$7,249.79</u>
Contract Price prior to this Change Order: <u>\$710,840.90</u>
Net increase (decrease) of this Change Order: <u>\$6,282.69</u>
Contract Price with all approved Change Orders: <u>\$717,123.59</u>

CHANGE IN CONTRACT TIMES:
Original Contract Times: Substantial Completion: <u>4/24/2008</u> Ready for final payment: <u>5/24/2008</u> (days or dates)
Net change from previous Change Orders No. <u>1</u> to No. <u>2</u> : Substantial Completion: <u>0</u> Ready for final payment: <u>0</u> (days)
Contract Times prior to this Change Order: Substantial Completion: <u>4/24/2008</u> Ready for final payment: <u>5/24/2008</u> (days or dates)
Net increase (decrease) this Change Order: Substantial Completion: <u>0</u> Ready for final payment: <u>0</u> (days)
Contract Times with all approved Change Orders: Substantial Completion: <u>4/24/2008</u> Ready for final payment: <u>5/24/2008</u> (days or dates)

RECOMMENDED:

APPROVED:

ACCEPTED:

By: _____ By: _____
ENGINEER (Authorized Signature) OWNER (Authorized Signature)

By: _____
CONTRACTOR (Authorized Signature)

Date: _____ Date: _____

Date: _____

CHANGE ORDER 3
 COST TABULATION
 PROJECT NO.: PR0210
 PROJECT NAME: 25 Acre Park

Item No.	Description	Quantity	Unit	Unit Cost	Cost
CO-3-1	Handhole - Sewer Cleanout	1	LS	\$206.00	\$206.00
CO-3-2	Earthwork - Hill by Sparrow	1	LS	\$381.00	\$381.00
715-14-11	Pullbox	7	EA	\$569.47	\$3,986.29
RPB-7	Directional Bore (4")	10	LF	\$95.13	\$951.30
RPB-9	Connect to Existing Electric Service	1	EA	\$415.86	\$415.86
RPB-40	Sleeve (4.0" Schedule 40 PVC)	16	LF	\$21.39	\$342.24

TOTAL CHANGE ORDER AMOUNT: \$6,282.69

TOTAL NUMBER OF ADDITIONAL DAYS: 0 Days

DATE: 3-18-08

CHANGE ORDER

No. 4

DATE OF ISSUANCE 3/27/2008

EFFECTIVE DATE 3/27/2008

OWNER Village of Royal Palm Beach
 CONTRACTOR Ralph Della-Pietra
 Contract: _____
 Project: 25 Acre Park - PR0210
 OWNER's Contract No. _____ ENGINEER's Contract No. _____
 ENGINEER Christopher Marsh, P.E.

You are directed to make the following changes in the Contract Documents:

Description:

- | | |
|--|-----------------------|
| 1) Adjust amount of Filterweave | 4) Add trail features |
| 2) Add landscaping to disturbed wooded areas | |
| 3) Adjust wheel stop and irrigation line items | |

Reason for Change Order:

- | | |
|--|--|
| 1) Final measure quantity | 4) Additional features will improve interior trail |
| 2) Make pavilion area more aesthetically appealing | |
| 3) Final measure quantities | |

Attachments: (List documents supporting change)

- 1) Cost Tabulation

CHANGE IN CONTRACT PRICE:
Original Contract Price <u>\$703,591.11</u>
Net Increase (Decrease) from previous Change Orders No. <u>1</u> to <u>3</u> : <u>\$13,532.48</u>
Contract Price prior to this Change Order: <u>\$717,123.59</u>
Net increase (decrease) of this Change Order: <u>\$9,726.65</u>
Contract Price with all approved Change Orders: <u>\$726,850.24</u>

CHANGE IN CONTRACT TIMES:
Original Contract Times: Substantial Completion: <u>4/24/2008</u> Ready for final payment: <u>5/24/2008</u> (days or dates)
Net change from previous Change Orders No. <u>1</u> to No. <u>3</u> : Substantial Completion: <u>0</u> Ready for final payment: <u>0</u> (days)
Contract Times prior to this Change Order: Substantial Completion: <u>4/24/2008</u> Ready for final payment: <u>5/24/2008</u> (days or dates)
Net increase (decrease) this Change Order: Substantial Completion: <u>8</u> Ready for final payment: <u>8</u> (days)
Contract Times with all approved Change Orders: Substantial Completion: <u>5/2/2008</u> Ready for final payment: <u>6/1/2008</u> (days or dates)

RECOMMENDED:

APPROVED:

ACCEPTED:

By: _____ By: _____ By: _____
 ENGINEER (Authorized Signature) OWNER (Authorized Signature) CONTRACTOR(Authorized Signature)

Date: _____ Date: _____ Date: _____

CHANGE ORDER 4
 COST TABULATION
 PROJECT NO.: PR0210
 PROJECT NAME: 25 Acre Park

Item No.	Description	Quantity	Unit	Unit Cost	Cost
CO-4-1	Filterweave - Additional	2058	SY	\$5.05	\$10,392.90
580-1-2	Tree - Bald Cypress	3	EA	\$350.51	\$1,051.53
580-1-2	Tree - Live Oak	-8	EA	\$350.51	-\$2,804.08
580-1-2	Tree - Sabal Palm	8	EA	\$160.40	\$1,283.20
580-1-2	Tree - Slash Pine	7	EA	\$267.34	\$1,871.38
580-1-2	Shrub - Saw Palmetto	2	EA	\$65.35	\$130.70
580-1-2	Shrub - Wax Myrtle	4	EA	\$35.05	\$140.20
RPB-21	Wheel Stop, Concrete (6')	-1	EA	\$23.76	-\$23.76
RPB-28	Adjust Irrigation Main Line & Wiring	-21	LF	\$23.76	-\$498.96
RPB-29	Adjust Irrigation Zone Line	-329	LF	\$8.32	-\$2,737.28
RPB-39	Trail Feature - Dirt Jump	1	EA	\$475.26	\$475.26
RPB-38	Trail Feature - Insloped Turn	1	EA	\$445.56	\$445.56

TOTAL CHANGE ORDER AMOUNT: \$9726.65

TOTAL NUMBER OF ADDITIONAL DAYS: _____ 8 _____ Days

DATE: 3-27-08