

**RESOLUTION NO. 11-02-18**

**A RESOLUTION OF THE TOWN COMMISSION OF THE TOWN OF LAKE PARK, FLORIDA, AUTHORIZING AND DIRECTING THE MAYOR TO EXECUTE CHANGE ORDER NO. 04 TO THE CONTRACT WITH ONE CALL PROPERTY SERVICES, INC. FOR IMPROVEMENTS AT KELSEY AND LAKE SHORE PARKS; AND PROVIDING FOR AN EFFECTIVE DATE.**

**WHEREAS**, the Town of Lake Park, Florida ("Town") is a municipal corporation of the State of Florida with such power and authority as has been conferred upon it by the Florida Constitution and Chapter 166, Florida Statutes; and

**WHEREAS**, the Town is empowered to enter into contractual arrangements with public agencies, private corporations or other persons, pursuant to Florida Statutes; and

**WHEREAS**, on January 18, 2017, the Town Commission approved Resolution No. 04-01-17, authorizing the Mayor to execute a contract with One Call Property Services, Inc. as the low bidder in response to Town Bid No. 107-2016 for the construction and renovation of restrooms at Kelsey Park and Lake Shore Park; and

**WHEREAS**, in the course of the construction and renovation of restrooms at Kelsey Park and Lake Shore Park the Town Commission has approved three change orders to the contract with One Call Property Services, Inc.; and

**WHEREAS**, the construction and renovation of the restrooms at Kelsey Park and Lake Shore Park is nearing completion; and

**WHEREAS**, to close out the contract and adjust the dollar amount of the contract to account for final constructed quantities and incidental additional items of work performed by One Call Property Services, Inc., a fourth change order is required; and

**WHEREAS**, the current contract with One Call Property Services, Inc is proposed to be amended by Change Order No. 04 adjusting the final contract quantities and reducing the current contract amount by \$10,470.56.

**WHEREAS**, the final dollar amount of the contract shall be the adjusted amount of \$543,315.02

**NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COMMISSION OF THE TOWN OF LAKE PARK, FLORIDA AS FOLLOWS:**

**Section 1.** The whereas clauses are true and correct and are incorporated herein.

**Section 2.** The Mayor is hereby authorized and directed to execute Change Order No. 04 to the Town's contract with One Call Property Services, Inc. which shall make the final dollar amount of the contract \$543,315.02

**Section 3.** This Resolution shall become effective immediately upon adoption.

The foregoing Resolution was offered by Commissioner Flaherty, who moved its adoption. The motion was seconded by Commissioner Michaud and upon being put to a roll call vote, the vote was as follows:

	AYE	NAY
MAYOR MICHAEL O'ROURKE	<u>Absent</u>	
VICE-MAYOR KIMBERLY GLAS-CASTRO	<u>/</u>	<u>—</u>
COMMISSIONER ERIN FLAHERTY	<u>/</u>	<u>—</u>
COMMISSIONER ANNE LYNCH	<u>/</u>	<u>—</u>
COMMISSIONER ROGER MICHAUD	<u>/</u>	<u>—</u>

The Town Commission thereupon declared the foregoing Resolution NO. 11-02-18 duly passed and adopted this 21 day of February, 2018.

TOWN OF LAKE PARK, FLORIDA

BY: Michael O'Rourke  
MICHAEL O'ROURKE  
MAYOR

ATTEST:

Vivian Mendez  
VIVIAN MENDEZ  
TOWN CLERK



FLORIDA

Approved as to form and legal sufficiency:

BY: Thomas J. Baird  
THOMAS J. BAIRD  
TOWN ATTORNEY

**CONTRACT CHANGE ORDER**

**NUMBER: 04**

**DATE: February 13, 2018**

**PROJECT NO.: Lake Park Project No. 107-2016**

**PROJECT: Kelsey & Lake Shore Parks Restroom Construction & Renovation**

**OWNER: Town of Lake Park**

**CONTRACTOR: One Call Property Services, Inc.**

Items 1 through 9 address quantity changes to the individual line items that are paid on a unit cost basis.

Items 10 and 11 address items not included in the contract but are required to complete the project.

Item 12 addresses compensation for delayed completion of the project.

You are hereby directed to make the following changes to the Contract documents:

<b>Item No.</b>	<b>Description of Changes-quantities, Units, Unit Prices, Change in Completion Schedule Etc.</b>	<b>Contract Adjustment Price</b>
1	Schedule of bid items, item No. 2B, was bid as \$9,500. The final permit cost is \$7,455.62 resulting is a contract reduction of \$2,044.38.	\$ (2,044.38)
2	Schedule of bid items, item No. 7, for capping abandoned pipes was bid as 10 ea. @ \$60.00 per ea. for a cost of \$600.00. The final quantity is 6 totaling \$360 resulting in a contract reduction of \$240.00	\$ ( 240.00)
3	Schedule of bid items, item 8F, for concrete sidewalk was bid as 219 s.y. @ \$55.00 /s.y. for a cost of \$12,045.00. The final quantity is 197 s.y. totaling \$10,835 resulting in a contract reduction of \$1,210.00	\$ (1,210.00)
4	Schedule of bid items, item 8H, for hand rail was bid as 170 l.f. @ 70.00/l.f. for a cost of \$11,900.00. The final quantity is 205 l.f. totaling \$14,350.00 resulting in a contract increase of \$2,450.00	\$ 2,450.00

Item No.	Description of Changes-quantities, Units, Unit Prices, Change in Completion Schedule Etc.	Contract Adjustment Price
5	Schedule of bid items, item 10A, for irrigation pipe 1" or less was bid as 250 l.f. @ \$14.00/l.f. for a cost of \$3,500.00. The final quantity is 289 l.f. totaling \$4,046.00 resulting in a contract increase of \$546.00.	\$ 546.00
6	Schedule of bid items, item 10B, for irrigation pipe larger than 1" was bid as 150 l.f. @ \$17.00/l.f. for a cost of \$2,550.00. The final quantity is 43 l.f. for a cost of \$731.00 resulting in a contract decrease of \$1,819.00	\$(1,819.00)
7	Schedule of bid items, item 12D, for replacement of fascia was bid as 20 l.f. @ 10.00/l.f. for a cost of \$200.00. The final quantity is 0.00 for a cost of \$0.00 resulting in a contract decrease of \$200.00.	\$( 200.00)
8	Schedule of bid items, item 12E, for replacement of damaged vents was bid as 20 l.f. @ \$45.00/l.f. for a cost of \$900.00. The final quantity is 22 l.f. @ \$45.00/l.f. for a cost of \$990.00 resulting in a contract increase of \$90.00.	\$ 90.00
9	Schedule of bid items, item 13B, allows for unit cost replacement sheathing, fascia, soffit & vents at the Community Meeting building. The bid item cost was \$1,580.00. The final amount based on quantities is \$1,920.00 resulting in a contract increase of \$340.00. The calculation is as follows: (32 l.f. of vent replace @ \$45.00/l.f.= \$1,440.00 + 480.00 for sheathing totals \$1,920.00)	\$ 340.00
<b>TOTAL ITEM NO.'S 1 thru 9 .....</b>		<b>(\$2,087.38)</b>
10	Provide labor, materials and equipment to install disconnect switch for main service. During the inspection of the electrical installation at the Kelsey Park restroom building the electrical inspector determined that a disconnect switch was required by code to be on the exterior of the building. Price includes overhead & profit.	\$ 941.33
11	Provide labor, materials and equipment to construct concrete slab with thickened edge at exterior of single door at Lake Shore Park restroom. Fire Marshall determined that concrete slab constructed as a step down at the door was not to code.	\$ 250.00
<b>TOTAL ITEMS NO.'S 10 &amp; 11 .....</b>		<b>\$1,191.33</b>

Item No.	Description of Changes-quantities, Units, Unit Prices, Change in Completion Schedule Etc.	Contract Adjustment Price
----------	---	---------------------------

12	Provide labor, materials and equipment to prepare the floor and apply an epoxy floor coating to the storage room floor in the Kelsey Park restroom building to the same standard as applied to the restroom areas of the building. Omit cove base and continuous base. This additional work is being performed in lieu of an assessment for delayed completion of the project.	<b>0.00</b>
----	--	-------------

	CONTRACT	CONTINGENCY
Original Contract Amount:	\$474,454.00	\$ 25,000.00
Contract Increase Change Order No. 1 San. Sewer Charge to Contingency C.O. No. 1	\$ 1,200.00	
Contract Increase Change Order No. 2 Benches Charge to Contingency C.O. No.3 Seacoast Items	\$ 78,131.58	\$ - 3,000.00
Charge to Contingency C.O. No.4		\$-12,425.49
		\$- 1,191.33
<b>SUBTOTAL...CONTRACT AMOUNT</b>	<u>\$553,785.58</u>	
<b>SUBTOTAL...CONTINGENCY BALANCE</b>		<u>\$ 8,383.18</u>
Contract Quantity Adjustment	\$- 2,087.38	
Contingency Balance	<u>\$- 8,383.18</u>	
<b><u>FINAL NEW CONTRACT AMOUNT</u></b>	<b><u>\$543,315.02</u></b>	

**CONTRACT CHANGE ORDER**

Original Contract Price:	\$474,454.00
<b>Current Contract Price:</b>	<b>\$553,785.58</b>
Quantity Adjustment:	\$ - 2,087.38
Contingency Balance	<u>\$- 8,383.18</u>
<b>FINAL CONTRACT AMOUNT:</b>	<b><u>\$543,315.02</u></b>

Reviewed and Accepted by:   
**One Call Property Services, Inc. by Robert Ambrosius, President**

Date 2/20/18

*The CONTRACTOR and the OWNER agree that this CHANGE ORDER represents the complete agreement of the parties with respect to these matters as of the date of this CHANGE ORDER. The CONTRACTOR hereby releases the OWNER from any and all liability, including any and all claims, including but not limited to requests for equitable adjustment, which it may have as of the date of this CHANGE ORDER.*

IN WITNESS WHEREOF, the parties here have made and executed this Change Order No. 4 on the respective dates under each signature; Town of Lake Park through its Town Commission, signing by and through its Mayor, authorized to execute same by Commission action on the 21<sup>st</sup> day of February, 2018 and Robert C. Ambrosius, President One Call Property Services, Inc. authorized to execute same.

**TOWN OF LAKE PARK, FLORIDA, FLORIDA**

By: [Signature]  
Michael O' Rourke, Mayor  
21 day of February, 2018

Attest:

[Signature]  
Vivian Mendez, CMC, Town Clerk

Town Seal

Approved as to form and legality for use  
Of and reliance by the Town of Lake Park only:

By: [Signature]  
Thomas Baird, Town Attorney  
day of February, 2018



**ONE CALL PROPERTY SERVICES, INC.**

By: [Signature]  
Print Name: Robert C. Ambrosios, President

STATE OF FLORIDA  
COUNTY OF Palm Beach

The foregoing instrument was acknowledged before me this 20 day of February, 2018 by Robert Ambrosios, as President, One Call Property Services., a Florida corporation, and who is personally known to me or who has produced the following \_\_\_\_\_ as identification.

Notary Public

[Signature]  
Print Name: Kristina Kidder  
My commission expires: 5/27/18



**TABULATION OF BID ITEMS AND FINAL ADJUSTMENT TO THE CONTRACT  
KELSEY AND LAKE SHORE PARKS RESTROOM CONSTRUCTION & RENOVATION  
TOWN OF LAKE PARK BID NO. 107-2016**

SHEET 1 OF 2

ITEM NO.	ITEM DESCRIPTION	UNIT	QTY.	ONE CALL PROPERTY SERVICES, INC. AS-SUBMITTED		ONE CALL PROP. SERV. FINAL AMOUNTS		ADJUSTMENTS TO UNIT PRICED LINE C.O. No.04	
				UNIT PRICE	TOTAL PRICE		FINAL AMOUNT	Add	Deduct
1	INDEMNIFICATION	Job	1		\$ 100.00		\$ 100.00		
2	GENERAL CONDITIONS				\$ 2,820.00		\$ 2,820.00		
2A	Mobilization	Job	1		\$ 69,145.00		\$ 69,145.00		
2B	Contingency for permits (Town Building & PBC Fire, PBC Health Dept.)	Job	1		\$ 9,500.00		\$ 7,455.62		\$ 2,044.38
2C	Payment Bond & a Performance Bond	Job	1		\$ 13,750.00		\$ 13,750.00		
2D	Shop Drawing Processing	Job	1		\$ 500.00		\$ 500.00		
2E	Project Close-Out incl. Record Drawings, Manuals, & Warranties	Job	1		\$ 500.00		\$ 500.00		
3	Temporary Silt Fencing Around Kelsey Site	Job	1		\$ 2,700.00		\$ 2,700.00		
4	Temporary access corridor, cap sprinkler heads & restore grass & concrete	Job	1		\$ 2,700.00		\$ 2,700.00		
5	Select soil import for building pad, walkways, and transition fill incl. grading, compaction, soil testing & report per spec. on plan sheet S1.1 & Exhibit "B"	C.Y.	260	\$ 18.00	\$ 4,680.00		\$ 4,680.00		
6	Remove encountered abandoned utility pipe	L.F.	100	\$ 10.00	\$ 1,000.00		\$ 1,000.00		
7	Cap abandoned utility pipes	EA.	10	\$ 60.00	\$ 600.00		\$ 360.00		\$ 240.00
8A	New restroom/storage building in Kelsey Park	L.S.	1		\$ 184,944.00		\$ 184,944.00		
8B	Water service line & connection to existing for new restroom building	L.F.	50	\$ 45.00	\$ 2,250.00		\$ 2,250.00		
8C	Backflow prevention device	L.S.	1		\$ 1,000.00		\$ 1,000.00		
8D	Electrical service new from existing panel at N.W. corner of park to new building	L.F.	250	\$ 15.00	\$ 3,750.00		\$ 3,750.00		
8E	Sanitary sewer connection per Seacoast Utility Authority requirements	L.F.	20	\$ 150.00	\$ 3,000.00		\$ 3,000.00		
8F	Construct concrete walkways and ramped walkways	S.Y.	219	\$ 55.00	\$ 12,045.00		\$ 10,835.00		\$ 1,210.00
8G	Construct reinforced concrete steps	L.S.	1		\$ 1,200.00		\$ 1,200.00		
8H	Hand rail at ramped walkway and steps	L.F.	170	\$ 70.00	\$ 11,900.00		\$ 14,350.00	\$ 2,450.00	
9	Site drainage (basin, swale, sod)	L.S.	1		\$ 4,500.00		\$ 4,500.00		
10	Build irrigation system in areas receiving fill dirt and in dry detention area . Incl. labor, equipment, materials. Install Town supplied sprinkler heads.								
10A	Sch. 40 pipe, fittings, flex pipe 1" or less	L.F.	250	\$ 14.00	\$ 3,500.00		\$ 4,046.00	\$ 546.00	
10B	Sch. 40 pipe, fittings, flex pipe 1-1/4" throug 2"	L.F.	150	\$ 17.00	\$ 2,550.00		\$ 731.00		\$ 1,819.00

**TABULATION OF BID ITEMS AND FINAL ADJUSTMENT TO THE CONTRACT**  
**KELSEY AND LAKE SHORE PARKS RESTROOM CONSTRUCTION & RENOVATION**  
**TOWN OF LAKE PARK BID NO. 107-2016**

SHEET 2 OF 2

				ONE CALL PROPERTY SERVICES, INC. AS-SUBMITTED		ONE CALL PROP. SERV. FINAL AMOUNTS		ADJUSTMENTS TO UNIT PRICED LINE C.O. No.04	
ITEM NO.	ITEM DESCRIPTION	UNIT	QTY.	UNIT PRICE	TOTAL PRICE			Add	Deduct
11	Sod (Floritam associated with building site)	L.S.	1		\$ 4,500.00		\$ 4,500.00		
12A	Renovations to Lake Shore Park Restroom	L.S.	1		\$ 75,000.00		\$ 75,000.00		
12B	Reroof Lake Shore Park Restroom ("S" tile) incl. dormer removal, reframe & sheath	L.S.	1		\$ 7,695.00		\$ 7,695.00		
12C	Replace rotted roof sheathing	S.F.	96	\$ 5.00	\$ 480.00		\$ 480.00		
12D	Replace damaged fascia	L.F.	20	\$ 10.00	\$ 200.00		\$ -		\$ 200.00
12E	Replace damaged soffit incl. vents	L.F.	20	\$ 45.00	\$ 900.00		\$ 990.00	\$ 90.00	
13A	Re-roof Community Meeting Building ("S" tile) incl. dormer removal, reframe & sheath	L.S.	1		\$ 17,515.00		\$ 17,515.00		
13B	Total bid items 12C, 12D, & 12E	/unit	1		\$ 1,580.00		\$ 1,920.00	\$ 340.00	
14	(5) Portable toilets for public use (2 men, 2 women, 1 ADA Handicap)	Month	5	\$ 590.00	\$ 2,950.00		\$ 2,950.00		
15	Town's Construction Contingency for omissions, upgrades, unit priced quantity increases, unforeseen conditions.		1		\$ 25,000.00		\$ 25,000.00		
Additions-Subtractions from contract quantities								\$ 3,426.00	\$ 5,513.38
<b>TOTAL ITEMS 1 THROUGH 15</b>					<b>\$474,454.00</b>		<b>\$ 472,366.62</b>		
Deduct Town's Contingency of \$25,000							\$ (25,000.00)		
<b>TOTAL BID ITEMS LESS \$25,000 CONTINGENCY</b>							<b>\$ 447,366.62</b>		
CHANGE ORDER NO. 01.....San. Sewer					\$ 1,200.00		\$ 4,200.00		
CHANGE ORDER NO. 02.....Benches					\$ 78,131.58		\$ 78,131.58		
CHANGE ORDER NO. 03.....Seacoast Req. & Misc.							\$ 12,425.49		
CHANGE ORDER NO. 04.....New item for disconnect switch							\$ 941.33		
CHANGE ORDER NO. 04.....New item for concrete slab at door							\$ 250.00		
<b>CONTRACT AMOUNT APPROVED BY COMMISSION</b>					<b>\$553,785.58</b>				
<b>FINAL CONTRACT AMOUNT</b>							<b>\$ 543,315.02</b>		