



BOARD OF COUNTY COMMISSIONERS

ESCAMBIA COUNTY, FLORIDA

Office of Purchasing

Change Order Request – Purchasing Order / Release Order / Contract

Effective Date: 05/04/2020

Supersedes Date: 08/21/2000

Vendor Code: 220571 Vendor Name: Vision Construction
Project (PD) Number: PD 22-23.132 P.O. #: 241344 C.O. #: 2
Department: Facilities Management Date This Form Was Completed: 08/28/2024

Notes for Modifying the Scope of Award:

Increase PO - Additional Termite Damage Repairs - See ASI#8 - Increase \$ 17,734.67
Additional Days Granted - 111 Days - New Sub Date Feb 4, 2025

To Modify the Existing Purchase Order:

Adding Dollars to Line Item #: 1 Quantity Adjustment: Amount: \$ 17,734.67
Deleting Dollars from Line Item #: Quantity Adjustment: Amount:
Adding Dollars to Line Item #: Quantity Adjustment: Amount:
Deleting Dollars from Line Item #: Quantity Adjustment: Amount:

Modify Notes: Date of BCC Action: 12/07/2023 Attach Résumé: YES

Table with 3 columns: Previous Purchase Order Total Dollars, Net Dollars Added or Subtracted, New Total Dollars for Purchase Order. Values: \$2,287,042.05, \$17,734.67, \$2,304,776.72

Table with 3 columns: Previous Contract Total Dollars, Net Dollars Added or Subtracted, New Total Dollars for Contract. Values: \$2,287,042.05, \$17,734.67, \$2304776.72

Modifying Cost Center(s), Object Code(s)/Account(s) and Project Number(s):

Table with 5 columns: Cost Center, Object Code, Project Number, +/- Change, Dollar Amount. Row 1: 110192, 56201, +, \$ 17,734.67

Check if applicable: The Contract Administrator has directed the Contractor to increase the penal sum of the existing Performance and Payment Bonds or to obtain additional bonds on the basis of a \$25,000.00 or greater value Change Order.

Check if applicable and provide written confirmation from the bonding company/agent (attorney-in-fact) that the amount of the Performance and Payments Bonds have been adjusted to 100% of the new contract amount.

Contract Administrator's Certification & Approval [Signature] Date 8/29/24
Request Prepared By D. Clapp Signature [Signature] Date 08/28/2024
Office of Purchasing Review Agent: Date: Division Manager: Date:
County Administrator's Approval: Date:



EXHIBIT F
CONSTRUCTION CHANGE ORDER

Change Order No.: 2
Date: 8/27/2024

Contract No. PD 22-23.132
Date: BCC 12/7/2023

To: Vision Construction
PO Box 9604
Pensacola, FL 32513-9604

Project Name: Brownsville Library Renovations

You hereby are authorized and directed to make the following change(s) in accordance with terms and conditions of the Agreement:

DESCRIBE CHANGES HERE:

ASI#8 Additional damages from termites were discovered when the contractor attempted to repair the walls on the north side of the building, adjacent to the first-floor mechanical room. Increase \$17,734.67

As a result of the extensive termite damage - 111 Additional Days added to Contract

Table with 3 columns: Description, Dollars, Time in Calendar Days. Rows include Original Agreement Amount, Sum of Previous Changes, This Change Order, and Adjusted Agreement Amount.

The contract substantial completion date will be increased by 111 calendar days due to this Change Order. The new contract substantial completion date is February 4, 2025.

The adjustment, if any, to this Agreement shall constitute a full and final settlement of any and all claims arising out of or related to the change set forth herein, including claims for impact and delay costs.

The Contract Administrator has directed the Contractor to increase the penal sum of the existing Performance and Payment Bonds or to obtain additional bonds on the basis of a \$25,000.00 or greater value change order.

Check if applicable and provide written confirmation from the bonding company/agent (attorney-in-fact) that the amount of the Performance and Payment Bonds have been adjusted to 100% of the new contract amount.

Accepted, August 28, 2024 (Year)

By: [Signature] Contractor

By: [Signature] Architect/Engineer

By: Elizabeth Bush Construction/Project Manager

By: [Signature] Department Director Deputy



TITLE: Proposed Change Order - ASI No. 8

PROJECT: Brownsville Library
Library Renovation

TO: Attn: Carter Quina
Quina Grundhoefer Architects, P. A.
400 West Romana Street
Pensacola, FL 32502

PROPOSED CHANGE ORDER
NO. 11
DATE: 08/22/2024
JOB: 391
CONTRACT/PO: 391

SUBMITTED:
COMPLETED:
REQUIRED:

Num	Item	Description	Ref	Qty	Unit	Unit Price	Amount
1		Demo slab north of building.		1.000	LSUM	825.00	825.00
2		Install new concrete 4x4 landing at door to closet 112.		1.000	LSUM	165.00	165.00
3		Replace termite-damaged wall framing and gypsum board in closet 112.		1.000	LSUM	8,196.00	8,196.00
4		Remove and replace the existing gypsum board ceiling in closet 112.		1.000	LSUM	2,188.00	2,188.00
5		Remove and replace the existing plywood sheathing on the "shed" .		1.000	LSUM	4,343.00	4,343.00
6		Provide LVT flooring in closet 112.		1.000	LSUM	1,220.30	1,220.30
7		Vision's 5% of subcontractors changes		1.000	LSUM	797.37	797.37
						Item Total:	\$17,734.67
						Total:	\$0.00
						Total:	\$17,734.67

APPROVAL

By: _____
Jay Owens

Date: _____

By: _____

Date: _____

**ARCHITECT'S
SUPPLEMENTAL INSTRUCTIONS**

Owner	<input checked="" type="checkbox"/>	Liz Bush, Rob Hogan
Architect	<input checked="" type="checkbox"/>	C. Quina, D.Grundhoefer
Consultant	<input type="checkbox"/>	
Consultant	<input type="checkbox"/>	
Contractor	<input checked="" type="checkbox"/>	Jay Owens, Garry Crook
Field	<input checked="" type="checkbox"/>	Bryan Justesen

AIA Document G710 (Instructions on reverse side)

PROJECT: **Brownsville Library**
 Renovations to Old Masonic Lodge
 (name,address) 3300 West DeSoto Street
 Pensacola, FL 32505
OWNER: Escambia County Facilities Planning
 Pensacola, FL
TO: Vision Construction
 (Contractor) Pensacola, FL
CONTRACT FOR General Construction

**ARCHITECT'S SUPPLEMENTAL
INSTRUCTION NO:** 8
DATE OF ISSUANCE: 08-20-24
ARCHITECT: Quina Grundhoefer Architects, PA
ARCHITECT'S PROJECT NO: 1622

The Work shall be carried out in accordance with the following supplemental instructions issued in accordance with the Contract Documents without change in Contract Sum or Contract Time. Prior to proceeding in accordance with these instructions, indicate your acceptance of these instructions for minor change to the Work as consistent with the Contract Documents and return a copy to the Architect.

Description:

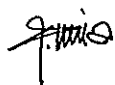
Building Updates

1. Demolish the existing concrete slab north of the building as shown on sheet A1.1.
2. Provide a new 4'x4' landing at the door to Closet 112 as shown on sheet A1.1.
3. Replace termite-damaged wall framing and gypsum board in closet 112 as shown on sheet A1.1.
4. Remove and replace the existing gypsum board ceiling in closet 112 as shown on sheet A1.2
5. Remove and replace the existing plywood sheathing on the "shed" as shown on sheets A2.1 and A2.2.
6. Provide LVT flooring in closet 112 as shown on sheet A6.1.

Attachments: Sheets A1.1, A1.2, A2.1, A2.2, A6.1 **date** 8/20/2024

ISSUED: Quina Grundhoefer Architects

ACCEPTED: Vision Construction

By 

 Architect

By _____
 Contractor **Date** _____

JORDON CONSTRUCTION

JORDON CONSTRUCTION

6741 PINE FOREST RD

PENSACOLA FL 32526

RE: Brownsville Library

DATE: 08/22/24

To: Vision Construction

(Change Order ASI #8)

Item#3 - \$8,196.00

1. Replace Termite Damage with 6" 18ga studs
 2. Install R19 Batt Insulation
 3. Install Drywall and Finish
-

Item#4 - \$2,188.00

1. Replace Termite Damage Ceiling with 3 5/8" 20ga studs
 2. Install Drywall and Finish
-

Item#5 - \$4,343.00

1. Demo Existing Plywood
2. Install New 5/8" Plywood

Thank you for the opportunity to provide this proposal, Call my cell with any questions or concerns,

samer ghboun

8505548842

JONES Flooring Center

3500 N. Palafox St. • P.O. Box 9547 • Pensacola, FL 32513
850.438.4409 • Fax: 850.438.3411

August 26, 2024
Vision Construction LLC
P.O. Box 9604
Pensacola, FL 32513
Attn: Jason Owens
Fax: (850) 435-4819

Re: Brownsville Library - Change Order Request #01

We are pleased to provide the following price for additional Mannington Drift LVT,
Johnsonite Reveal Cove Base, and installation for Room #112 on the first floor:

LVT & Adhesive- 144 sf @ \$3.75 =	\$540.00
Cove Base- 48 lf @ \$3.00 =	\$144.00
Transition- 3 lf @ \$2.50 =	\$7.50
Tax @ 7.5% =	~\$51.86
Freight-	\$150.00
Labor- 144 sf @ \$1.25 =	\$180.00
Labor Burden @ 20% =	<u>\$36.00</u>
Sub Total-	\$1,109.36
Overhead & Profit @10% =	<u>\$110.94</u>
Total-	\$1,220.30

If you have any questions, please call me at (850) 438-4409.

Submitted by:


Kevin Pulford
Vice-President



Construction Ent., LLC

TITLE:	Proposed Change Order	PROPOSED CHANGE ORDER
		NO. 4
PROJECT:	Brownsville Library Library Renovation	DATE: 05/03/2024
		JOB: 391
TO:	Attn: Carter Quina Quina Grundhoefer Architects, P. A. 400 West Romana Street Pensacola, FL 32502	CONTRACT/PO: 391

DESCRIPTION

We are requesting a change order for additional time in the amount of (111) days based on the following factual and contractual grounds.

On January 12, 2024, the County unilaterally imposed a shutdown of this project after discovery of previously unknown structural issues affecting the building. A signed change order was issued by the County related to those issues on May 2, 2024. The amount of time between Jan. 12 and May 2 is (111) days.

During the time period between Jan. 12 and May 2, we were unable to perform work or make meaningful progress in advancement of the scope of work that was the subject of the original terms of the contract. In essence, we lost 111 days of work that we are now entitled to have added back to the Contract Time for this project.

The original terms of the contract provided for (330) calendar days to complete the project ("Contract Time"; section 5.2 of the contract). We lost (111) workdays due to the County-imposed shutdown between Jan. 12 and May 2, and we should be entitled to our full (330) workdays under the contract.

We are not requesting additional days related to the "new" work contemplated by the signed change order issued on May 2. That change order clearly indicates that zero (0) additional days are added to the Contract Time for performance of that work related to the issues set forth in the change order.

However, we are rightfully due a change order to add back the (111) days that were lost due to the shutdown, which was an occurrence that was unforeseen and unexpected at the time the contract was bid and executed, and which was beyond our control.

Section 9 of Exhibit A to the contract governs Contract Time and Time Extensions. Section 9.3 of Exhibit A states the following: "No interruption, interference, inefficiency, suspension, or delay in the commencement or progress of the Work from any cause whatsoever, including those for which County may be responsible, in whole or in part, shall relieve Contractor of its duty to perform or give rise to any right to damages or additional compensation from County. Contractor expressly acknowledges and agrees that it shall receive no damages for delay. ***Contractor's sole remedy, if any, against County***



TITLE: Proposed Change Order PROJECT: Brownsville Library Library Renovation TO: Attn: Carter Quina Quina Grundhoefer Architects, P. A. 400 West Romana Street Pensacola, FL 32502	PROPOSED CHANGE ORDER NO. 4 DATE: 05/03/2024 JOB: 391 CONTRACT/PO: 391
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will be the right to seek an extension to the Contract Time." (Emphasis added).

Similarly, section 18.2 of Exhibit A to the contract instructs that extensions of time are appropriate in circumstances where the County suspends all or portions of the work: "County shall have the right to suspend all or any portions of the Work upon giving Contractor two (2) calendar days' prior written notice of such suspension. ***If all or any portion of the Work is so suspended, Contractor's sole and exclusive remedy shall be to seek an extension of time to its schedule in accordance with the procedures set forth in the Contract Documents.*** In no event shall the Contractor be entitled to any additional compensation or damages." (Emphasis added).

This request for additional Contract Time is submitted timely, as the number of lost days was not fixed or known until the County's issuance of the May 2 change order. Prior to that date, we only knew of the continuing delay that started as of Jan. 12, but not the exact number of days we would be delayed. Having immediately notified the County of the delay period's commencement, and having promptly submitted this request for additional Contract Time as soon as the number of delay days were fixed and known, we have complied with the notice and time requirements of section 9.2 of Exhibit A to the contract.

Given the fact that the contract provides no additional compensation for this extensive delay, in the form of extended overhead or otherwise, only additional time; and that the change order related to the additional work now required does not provide any additional time for performance of that work; and that section 5.3 of the contract imposes severe liquidated damages of \$1,699.00 for every calendar day project completion is late, it is imperative that the (111) work days lost due to the County-imposed shutdown are credited back to the Contract Time.

Based on the foregoing, we request issuance of this change order adding an additional (111) days to the Contract Time.

Num	Item	Description	Ref	Qty	Unit	Unit Price	Amount
1		Request additional time for delays		111.000	Days	0.00	0.00

APPROVAL

By: _____

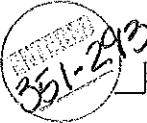
Date: _____

BOARD OF COUNTY COMMISSIONERS

ESCAMBIA COUNTY FLORIDA
 213 PALAFOX PLACE SECOND FLOOR SUITE 11.101
 PO BOX 1591
 PENSACOLA, FL 32591-1591
 (850) 595-4980

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 [PLEASE EMAIL INVOICES TO:
 escambia.invoices@escambiaclerk.com
 CLERK OF THE COURT & COMPTROLLER
 HON. PAM CHILDERS
 221 PALAFOX PLACE, SUITE 140
 PENSACOLA, FL 32502-5843]

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 [220571 FAX: 850-435-4819]
 VISION CONSTRUCTION ENT LLC
 P O BOX 9604
 PENSACOLA FL 32513-9604
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 [ATTN: FAC-DCAT]

ORDER DATE: 12/19/23	BUYER: ABIGAIL RAYMOND	REQ. NO.: 24001006	REQ. DATE: 12/12/23
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TERMS: NET 30 DAYS	F.O.B.:	DESC.: PD 22-23.132 BROWNSVILLE
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ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
			IN ACCORDANCE WITH PD 22-23.132 BROWNSVILLE LIBRARY RENOVATIONS - RE-SOLICIT AGREEMENT. RENOVATIONS OF EXISTING TWO-STORY BUILDING USED AS A MASONIC TEMPLE, TO BE CONVERTED TO THE BROWNSVILLE LIBRARY IN PENSACOLA, FLORIDA.		
			BCC APPROVAL 12/7/23.		
01	1.00	LOT	BROWNSVILLE LIBRARY RENOVATIONS - PD 22-23.132	2095500.0000	2,095,500.00

Amount Approved

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL \$	2,095,500.00
01	110192 <u>ARPA</u> 56201	2,095,500.00		TOTAL \$	2,095,500.00

I do hereby certify that the attached invoices are correct; the goods or services have been properly received by the County; the expenditures are in compliance with any applicable laws or grant restriction; that adequate budget appropriations are available; the expenditures are just, reasonable and necessary for operations of the appropriate department; and that the invoices are due and payable.

LRS
 LRS (Dec 20, 2023 10:29 CST)

Debbie Bowers
 Debbie Bowers (Dec 21, 2023 10:36 CST)

Wesley Morejo
 Wesley Morejo (Dec 21, 2023 07:49 CST)

APPROVED BY

BOARD OF COUNTY COMMISSIONERS

ESCAMBIA COUNTY FLORIDA
 213 PALAFOX PLACE SECOND FLOOR SUITE 11.101
 PO BOX 1591
 PENSACOLA, FL 32591-1591
 (850) 595-4980

PURCHASE ORDER NO. 241344-1

CHANGE DATE: 04/25/24

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 escambia.invoices@escambiaclerk.com
 CLERK OF THE COURT & COMPTROLLER
 HON. PAM CHILDERS
 221 PALAFOX PLACE, SUITE 140
 PENSACOLA, FL 32502-5843]

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R] 220571 FAX: 850-435-4819]
 VISION CONSTRUCTION ENT LLC
 P O BOX 9604
 PENSACOLA FL 32513-9604
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O] ATTN: FAC-DCAT]

ORDER DATE: 12/19/23 BUYER: PURCHASING MANAGER REQ. NO.: 24001006 REQ. DATE: 12/11/23

TERMS: NET 30 DAYS F.O.B.: DESC.: CHANGE ORDER - 1

ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
			ADD CO - INCREASE PO - EXTENSIVE TERMITE DAMAGE REPAIRS - TOTAL COST \$291,542.05. UTILIZING 100K FROM OWNERS RESERVE ALREADY IN THE CONTRACT - CO AMOUNT WILL BE FOR 191,542.05.		
			ORIGINAL PO \$ 2,095,500.00		
			THIS CO #1 \$ 191,542.05		
			NEW PO AMT \$ 2,287,042.05		
01	.00		LOT BROWNSVILLE LIBRARY RENOVATIONS - PD 22-23.132	191542.0500	191,542.05

Reviewed _____

Amount Approved _____

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL \$	191,542.05
01	110192 ARPA 56201	191,542.05		TOTAL \$	191,542.05

I do hereby certify that the attached invoices are correct; the goods or services have been properly received by the County; the expenditures are in compliance with any applicable laws or grant restriction; that adequate budget appropriations are available; the expenditures are just, reasonable and necessary for operations of the appropriate department; and that the invoices are due and unpaid.

[Signature]

[Signature]
 Debbie Bowles (May 1, 2024 15:57 CDT)

[Signature]
 Wesley Moreno (May 1, 2024 17:57 CDT)

APPROVED BY _____

24001006

II. BUDGET/FINANCE CONSENT AGENDA – Continued

44. Recommendation: That the Board take the following action concerning the Brownsville Library Renovations, Contract PD 22-23.132 approval:

- A. Approve the Agreement between Escambia County, Florida, and Vision Construction Enterprises, LLC, per the terms and conditions of PD 22-23.132, for the Brownsville Library Renovations, in the amount of \$2,095,500;
- B. Authorize the County Administrator or his designee to execute the Agreement and any related documents for this Project; and
- C. Approve and authorize the County Administrator to issue and sign a Purchase Order, in the amount of \$2,095,500, to Vision Construction Enterprises, LLC.

Vendor	Funding	Amount	Contract
Vision Construction Enterprises, LLC	Fund 119, ARPA Funds Cost Center 110192	\$2,095,500	PD 22-23.132 Re-Bid PD 22-23.114

Motion: So moved

For Information: Chairman Barry advised that he would entertain a motion for the balance of the Budget/Finance Consent Agenda, which includes Items 1 through 73, with the exception of Items 48, 50, 55, and 56, which were voted on separately.

Made by: Commissioner May

Seconded by: Commissioner Bergosh

Disposition: Carried unanimously

45. Recommendation: That the Board take the following action regarding contract approval for the design and construction of the Pensacola Beach Dressing Rooms located at Casino Beach:

- A. Approve and authorize the County Administrator to sign the Agreement between Escambia County, Florida and JNB Services, LLC, dba JNB Contracting, LLC, per the terms and conditions of PD 22-23.133, Pensacola Beach Public Dressing Rooms Design Build, in the amount of \$570,130;
- B. Authorize the County Administrator or his designee to execute any related documents for this Project; and

(Continued on Page 66)