

BOARD OF COUNTY COMMISSIONERS ESCAMBIA COUNTY, FLORIDA

DEPARTMENT: Facilities

Management

ITEM TYPE: Budget/Finance Consent

MEETING DATE:10/3/2024

ITEM ID: 2024-1053

FROM: Robert Hogan, Department Director

SUBJECT: Recommendation Concerning Change Order #3 to Purchase Order #241344 to Vision Construction of North Florida, Inc., for the Brownsville Library Renovations - Robert E. Hogan,

Facilities Management Department Director

RECOMMENDATION/REQUIRED ACTION:

That the Board approve and authorize the County Administrator to issue and sign Change Order #3 to Vision Construction of North Florida, Inc., in the amount of \$466,990.46, on Purchase Order #241344, for the Brownsville Library Renovations:

Department:	Facilities Management	
Division:	Design and Construction Administration Team (DCAT)	
Type:	Addition	
Amount:	\$466,990.46	
Vendor:	Vision Construction of North Florida, Inc.	
Project:	Brownsville Library Renovations	
Purchase Order #:	241344	
Change Order #:	#3	
Original Purchase Order Amount:	\$2,095,500	
Change Order #1:	\$191,542.05	
Change Order #2:	\$17,734.67	
This Change Order #3:	\$466,990.46	
New Purchase Order Amount:	\$ 2,771,767.18	
Funding Source:	Fund 119, ARPA Funds Cost Center 110192	

BACKGROUND SUMMARY:

On August 18, 2022, the Board approved the Brownsville Project to proceed utilizing American Rescue Plan Act (ARPA) funds. On August 19, 2022, the Board approved a design contract for Quina Grundhoefer Architects (QGA) to design renovation plans to transfer the facility into a library for the Brownsville Community.

On December 7, 2023, the Board approved a contract to Vision Construction in the amount of \$2,095,500.00 to begin the transformation from an old Masonic Lodge to what will be referred to as the Brownsville Library.

In the early stages of construction, the contractor encountered severe termite damages totaling \$209,276.72. The termite damages were not discovered by QGA due to the existing walls being covered with plaster. The extent of damages was not known until Vision Construction was in the demolition stage and was unexpectedly tasked with removing nearly all the wood in the facility and replaced it with steel and concrete. On April 25, 2024, Change Order #1 was approved for \$191,542.05 and on August 29, 2024, Change Order #2 was approved for \$17,734.67. Neither change order required Board approval because the funds were deducted from the Owner's Reserve.

This change order will cover additional unforeseen items required to complete the project that will need Board approval. The changes range from increasing the stormwater capacity to prevent future flooding, to replacing deteriorated brick lintels originally scheduled to remain as is, to moisture sealing the brick façade. Additionally, the bookshelves for the first floor will also be purchased through this change order.

The current contract amount for Vision Construction is \$2,304,776.72 and the change order totaling \$466,990.46 will value the new contract amount at \$2,771,767.18.

FISCAL IMPACT:

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Vendor	Funding	Change Order Amount	Purchase Order
Vision Construction of North Florida, Inc.	Fund 119, ARPA Cost Center 110192	\$466,990.46	241344

LEGAL CONSIDERATIONS/SIGN-OFF:

N/A

PERSONNEL

N/A

POLICY/REQUIREMENT FOR BOARD ACTION:

This Recommendation is in compliance with the Code of Ordinances of Escambia County, Florida, Chapter 46, Finance, Article II, Purchases and Contracts.

IMPLEMENTATION/COORDINATION:

Upon Board approval, a Change Order will be transmitted to the Office of Purchasing for processing.

ATTACHMENTS:

- 1. Vision CO Breakdown BackUp
- 2. 232426 Vision

- 3. Vision CO#1 BU
- 4. 241344 Vision CO#2 BU