



Legislation Text

File #: 11832, **Version:** 1

TITLE

Final Close-Out of Contract With Shine and Company, Inc., for Emergency Generator Upgrade Project at Hernando County Jail (Contract No. 21-C00078/DK; Amount: \$18,095.58)

BRIEF OVERVIEW

The Jail Emergency Generator Upgrades was awarded by the Board on July 13, 2021, Doc. Id. No. 18504, to Shine and Company, Inc., in the amount of \$524,000.00.

Change Order No. One (1) was to relocate fencing to allow for the placement of the generators increasing the Contract by \$16,741.89 from \$524,000.00 to \$540,741.89.

Change Order No. Two (2) was for extension of the generator concrete pads due to the fence relocation increasing the Contract by \$2,730.00 from \$540,741.89 to \$543,471.89.

Change Order No. Three (3) was a no-cost change order to invert the line items so partial payment could be made as work was completed.

Change Order No. Four (4) was addition of an 8" riser extension increasing the Contract by \$2,765.00 from \$543,471.89 to \$546,236.89.

Change Order No. Five (5) was a no-cost time extension of one hundred ninety-one (191) days due to permitting and generator equipment delivery delay for a completion date of July 30, 2022.

Change Order No. Six (6) was for wiring price change due to industry price increases, for an increase of 19,359.48 to the Contract from \$546,236.89 to \$565,596.37.

Change Order No. Seven (7) was cost increased for fuel, fuel tank storage fee and added labor costs due to the generator delivery delay, increasing the Contract by \$2,244.15 from \$565,596.37 to \$567,840.52.

Change Order No. Eight (8) was a time extension of one hundred seventy-three (173) days for a completion date of January 20, 2023, and a cost increased for port-o-let rental and added labor costs due to the generator delivery delay, increasing the Contract by \$25,504.00 from \$567,840.52 to \$593,344.52.

Change Order No. Nine (9) was a cost increase for a temporary generator rental, additional dumpster and port-o-let rental due to the generator delivery delay, increasing the Contract by \$36,084.00 from \$593,344.52 to \$629,428.52.

Change Order No. Ten (10) was for initial fuel tank fill supplied by Vendor for the Charlie Building generator, increasing the Contract by \$4,326.00 from \$629,428.52 to \$633,754.52.

Change Order No. Eleven (11) is a reduction for fuel and generator rental to actual used, reducing the Contract by \$2,501.83 from \$633,754.52 to \$631,252.69.

The Final Contract amount is \$613,252.69 (PO No. 21001041).

The work has been completed and Shine and Company, Inc. has submitted its Final Pay Application No. Sixteen (16) in the amount of \$18,095.58.

FINANCIAL IMPACT

Funding in the amount of \$18,095.58 is available in Account No. 02114-5606301 HCSO Revenue Fund, Improv (Grtr Than 50,000) in the amount of \$5,582.17 and Retainage Account No. 1203-2050222 in the amount of \$12,513.41.

LEGAL NOTE

Legal Authority under F.S. Chapter 125 (All releases properly include Hernando County).

RECOMMENDATION

It is recommended the Board approve final pay request No. Sixteen (16) in the amount of \$18,095.58 to Shine and Company, Inc., to close out Contract No. 21-C00078/DK for Jail Emergency Generator Upgrades.

The final Contract amount for this unit is \$631,252.69, a Contract increase of \$107,252.69 over BOCC award.