

Board of County Commissioners Agenda Request

Date of Meeting: December 2, 2008
Date Submitted: December 1, 2008
To: Honorable Chairman and Members of the Board
From: Marlon Brown, County Manager
Arthur Lawson, Sr., Assistant County Manager
Subject: Post Approval of Change Order with Cross Construction to
Provide Air Monitoring & Testing at Gadsden Community
Hospital.

Statement of Issue:

This agenda item seeks Board post approval of a change order from Cross Construction for Air Monitoring & Testing at Gadsden Community Hospital.

Background:

In order to move forward with renovations at the Gadsden Community Hospital, on October 7th the Board approved Cross Construction to remove all hazardous and asbestos related materials from the facility.

Analysis:

The Air Monitoring & Testing at GCH is required to document that all hazardous & asbestos material has been successfully removed from the premises by the abatement contractor and to ensure indoor air quality. Staff decided to amend Cross Construction's contract to include Southern Earth Sciences' fees for air monitoring and testing. The associated cost is without any markup from Cross Construction.

This item was previously brought before the Board for approval on November 18, 2008. The Board requested at the time that staff obtain a breakdown of the fees associated with the proposal from Southern Earth Science. The attached documents (SESI Work Authorization Sheet & Current Pay Request - Invoice #T08-203) reflect the breakdown in cost associated with this scope of work.

Fiscal Impact:

The cost associated with this change order is \$54,250.

Options:

1. Approve Change Order from Cross Construction for Air Monitoring & Testing at Gadsden Community Hospital.
2. Do not approve Change Order from Cross Construction for Air Monitoring & Testing at Gadsden Community Hospital.
3. Board Direction.

Recommendation:

Option 1.

Attachment:

1. Change Order #1 (Cross Construction)
2. SESI Work Authorization Sheet
3. Current Pay Request (Inv. #T08-203)



25221 State Road 54 West
 Lutz, FL 33559
 Phone (813) 907-1013 • Fax (813) 907-0297

6120 Hwy 22
 Panama City, FL 32404
 Phone (850) 871-0341 • (850) 871-4162

PROPOSAL

Change Order 1

08-034

Proposal Submitted to: Gadsden County Hospital	Phone: 850-510-7837	Date: 10/9/08
Street: Hwy 90	Job Name: Gadsden County Hospital Air Monitoring and Testing	
City, State, Zip Quincy, FL	Job Location Quincy, FL	
Attention: Spencer Bowens	Consultant: Southern Earth Science	Fax: 850-

WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATES FOR:

We propose to furnish all labor, materials, equipment and insurance for the Air Monitoring and Testing located at the above referenced project.

All work to be done in compliance with all EPA and OSHA rules, regulations and guidelines and to be done in a timely and workmanlike manner by employees of Cross Construction Services, Inc.

Scope of Work

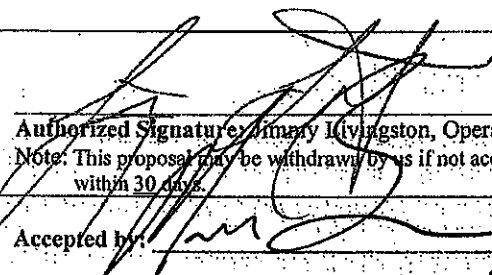
Southern Earth Science, Inc. will perform asbestos monitoring by PCM and clearance testing by TEM. SESI will be on site during abatement activities by CCS. SESI will also perform IAQ testing/inspections during the abatement of IAQ related materials and moving of furniture, etc. This proposed amount is based on a total work period of 65 working days as estimated CCS. Monitoring & Testing & Lab (up to 65 days)

This is using Southern Earth Science going through Cross Construction Services, Inc. without adding any overhead or profit.

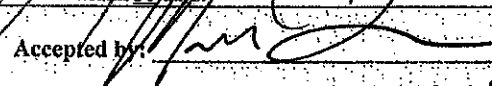
Fifty four thousand, two hundred fifty dollar and no cents ----- (\$54,250.00)

Payment to be made as follows:
 Upon Completion and Acceptance.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Worker's Compensation Insurance.

Authorized Signature:  Jimmy Livingston, Operation Mgr., Gulf Coast
 Note: This proposal may be withdrawn by us if not accepted within 30 days.

Acceptance of Proposal:
 The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. Signed proposal serves as a written contract.

Accepted by: 
 Date of Acceptance: 10-14-08
 Please return one signed original to Cross Construction Services, Inc.

- Mobile Branch
P.O. Box 160745
Mobile, AL 36616
334-344-7711 tel
334-341-8480 fax
- Summerdale Satellite
P.O. Box 155
Summerdale, AL 36580
334-969-7726 tel
334-9891-6722 fax
- Hattiesburg Satellite
P.O. Box 1753
Hattiesburg, MS 39403
601-543-0650 tel/fax

- Panama City Branch
2711 West 15th St.
Panama City, FL 92401
850-769-4773 tel
850-672-9967 fax
- Tallahassee Branch
870-3 Blountstown Hwy.
Tallahassee, FL 32304
850-576-4652 tel
850-576-4710 fax



SESI GENERAL CONDITIONS FOR ENGINEERING AND TECHNICAL SERVICES (previously provided) Applies to All Contracts/Bids

SESI WORK AUTHORIZATION SHEET

Client Name: CROSS CONSTRUCTION SERVICES, INC.

Address: 25221 Wesley Chapel Boulevard

City: Lutz State: FL Zip: 33559

Phone: (813) 907-1013 Fax: (813) 907-0297 Email: cesrusty@aol.com

Project Name: Gadsden County Hospital-Monitoring

Project Location: Gadsden County Hospital, Quincy, Florida

BILLING INFORMATION:

Billing Name:

Billing Address:

City: State: Zip:

Phone: () Fax: () Email:

Attn: Mr. Russell E. Arney

SCOPE OF WORK AUTHORIZED: (Inspection, Testing and/or Report)

SESI proposes to perform monitoring by PCM and clearance testing by TEM of abatement areas. ~~SESI will also perform testing for mold per the attached proposal to Gadsden County. Cross Construction will be responsible for all payments per the attached proposal, unless the Gadsden County Board of County Commissioners issues a purchase order to cover SESI work for this project. This is a lump sum amount of~~

\$54,250.00. Based on a maximum of 65 days @ \$650.00/day (\$42,250.00).

Laboratory costs associated with this project were 20 TEMs @ \$150.00/each and

IAQ testing of 90 samples @ \$100.00/each (average cost) for a total of \$12,000.00 (included in the total amount of \$54,250.00).

Work Authorized by: _____

Signature of Authorized Representative: _____

Print or Type Name of Representative: _____

Date Signed: _____

Prepared by: *Roy L. Russell*

Signature of SESI Representative: _____

Roy L. Russell, Project Manager

Print or Type Name of SESI Representative: _____

November 20, 2008

Date Prepared: **Florida Licensed Asbestos**

Consultant Firm No.: ZA-0000092

Attached are our Terms & Conditions, and these Terms & Conditions should be considered an integral part of our proposal. Please execute the Work Authorization Sheet and return to us. Your signature will formally authorize us to proceed with the scope of work discussed and will also aid us in invoicing.

Tallahassee, FL
870-3 Blountstown Highway
Tallahassee, FL 32304

Tel.: (850) 576-4652
Fax: (850) 576-4710



CROSS CONSTRUCTION SERVICES
25221 S.R. 54 West
Lutz, FL 33559

SESI INVOICE NO: T08-10-005
DATE: October 24, 2008
SESI JOB NO: T08-203
CLIENT P.O. NUMBER:
SESI Asbestos Business
No.: ZA-0000092
SESI Fed. I.D. No: 63-0710398

ATTN: Ms. Debbie Livingston

FOR PROFESSIONAL SERVICES

PCM Testing & TEM Air Clearance Testing & IAQ Testing
Gadsden County Hospital
Quincy, Florida

NOTE: SESI was on site performing daily air sampling for asbestos by PCM of the work areas, ensuring that CCS was following abatement specifications, ensuring that Urgent Care boundaries were in place and providing adequate safety for proper air quality and sampling inside/outside Urgent Care for airborne mold.

Laboratory Services:

Fed Ex overnite to lab - 2 @ \$50.00/each	\$100.00
Air Test for mold - normal TAT 12 @ \$80.00/each	\$960.00
Labor from 10/10/08 thru 10/24/08:	
Roy Russell - 10/13-10/17, 5 Days @ \$650.00/day	\$3,250.00
Roy Russell - 10/20-10/23, 4 Days @ \$650.00/day	\$2,600.00
Roy Russell - 10/10, 1/2 day @ \$325.00	\$325.00
Total	\$7,235.00
Previously un-paid work prior to contract with CCS	\$2,500.00
Total Due This Invoice	\$9,735.00

TOTAL DUE

\$9,735.00

All charges are due and payable 15 days following the date of this invoice, unless otherwise arranged. A periodic rate of 1.5% monthly, as a finance charge, will be added on the balance over 30 days. This is an annual percentage rate of 18 percent. The client will be responsible for the payment of a reasonable attorney's fee and all expenses SESI may incur in connection with the collection of this obligation.

Please remit to: P.O. Box 160745, Mobile, AL 36616