

PALM BEACH COUNTY
BOARD OF COUNTY COMMISSIONERS
AGENDA ITEM SUMMARY

Meeting Date: September 22, 2015

☒ Consent

☐ Regular

☐ Workshop

☐ Public Hearing

Department: Facilities Development and Operations

I. EXECUTIVE BRIEF

Motion and Title: Staff recommends motion to approve: Amendment No. 2 to the contract with The Weitz Company, LLC (R-2014-0923) in the amount of \$988,714 for the Convention Center Parking Garage Project.

Summary: On April 7, 2015, the Board approved an initial Guaranteed Maximum Price (GMP) based on design development drawings. The initial GMP included site clearing, excavation, and compaction work which proceeded prior to: 1) the completion of the design documents for the foundation and structure, and 2) issuance of the foundation and building permits. Staff recommended proceeding in this manner in order to coordinate the timing of this project and the hotel construction so as to only impact parking availability for one peak booking/attendance season. Amendment No. 2 will provide for costs associated with the final design of the foundation and above grade work as well as any costs arising as a result of building permit conditions. Small Business Enterprise (SBE) participation for this amendment is 25.7%, and the overall project SBE participation is 16.2%. The Weitz Company, LLC is a local firm and it is anticipated that 75% of the work will be done by local contractors. Since this secondary pricing was anticipated, the funds for this amendment are accounted for within the project contingency. **(Capital Improvements Division) District 7 (MJ)**

Background and Justification: The GMP includes the cost of work, the construction manager's fee and a contingency. This project is funded through a bond which debt service will be funded by the Tourist Development Tax 1st Cent. All permits for the early work have been received and the building permit is in process.

Attachments:

1. Location Map
2. Budget Availability Statement
3. Amendment No. 2

Recommended by: Army Wolf 9/1/15
Department Director Date

Approved by: Chaker 9/17/15
County Administrator Date

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

Fiscal Years	2015	2016	2017	2018	2019
Capital Expenditures	\$988,714				
Operating Costs					
External Revenues					
Program Income (County)					
In-Kind Match (County)					
NET FISCAL IMPACT	\$988,714	-0-	-0-	-0-	-0-
# ADDITIONAL FTE POSITIONS (Cumulative)					

Is Item Included in Current Budget: Yes X No

Budget Account No: Fund 3076 Dept. 411 Unit B572 Object 6502
Program _____

B. Recommended Sources of Funds/Summary of Fiscal Impact:

The funding for this project is through a bond using the 1st Cent bed tax to pay the debt service.

CONSTRUCTION.....	\$988,714
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C. Departmental Fiscal Review: _____

III. REVIEW COMMENTS

A. OFMB Fiscal and/or Contract Development Comments:

Shrey Bm
OFMB 60
9/3 9/13 9/14 2014

A. J. Jacobson 9/16/15
Contract Development and Control

B. Legal Sufficiency:

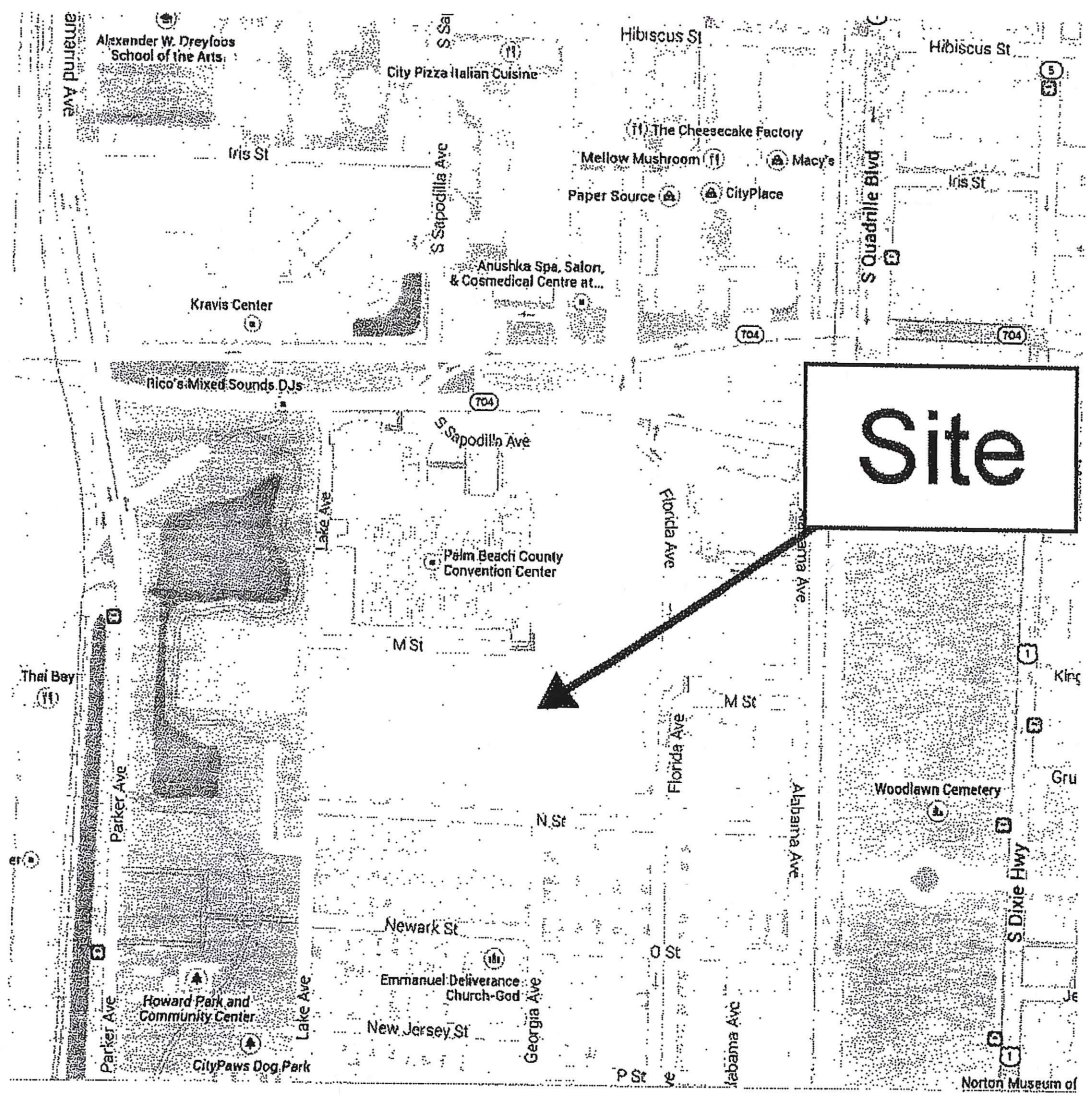
Legal Sufficiency:

 Assistant County Attorney

C. Other Department Review:

Department Director

This summary is not to be used as a basis for payment.



**FACILITIES DEVELOPMENT & OPERATIONS
BUDGET AVAILABILITY STATEMENT**

REQUEST DATE: 08/28/15 REQUESTED BY: Mike McPherson PHONE: 233-0278
FAX: 233-0270

PROJECT TITLE: Convention Center Parking Garage

PROJECT NO.: 13217

ORIGINAL CONTRACT AMOUNT:

BCC RESOLUTION#: R-2014-0923
DATE

REQUESTED AMOUNT: \$988,714

CSA or CHANGE ORDER NUMBER: Amendment #2

CONSULTANT/CONTRACTOR: The Weitz Company – CM@Risk Services

PROVIDE A BRIEF STATEMENT OF THE SCOPE OF SERVICES TO BE PROVIDED BY THE CONSULTANT/CONTRACTOR:

Completion of the design of the construction documents.

CONSTRUCTION	<u>\$988,714</u>
PROFESSIONAL SERVICES	<u> </u>
STAFF COSTS** (Design/Construction Phase)	<u> </u>
MISC. (permits, prints, advertising)	<u> </u>
TOTAL	<u>\$988,714</u>

*** This is an estimate of staff charges. Actual(s) will be billed at the end of each fiscal year. If this BAS is for construction costs of \$250,000 or greater, staff charges will be billed as actual and reconciled at the end of the project.*

BUDGET ACCOUNT NUMBER (IF KNOWN)

FUND: 3076 DEPT: 411 UNIT: 13572 OBJ: 6502

FUNDING SOURCE (CHECK ALL THAT APPLY):

☐ AD VALOREM

☒ OTHER

☐ FEDERAL/DAVIS BACON

SUBJECT TO IG FEE?

☐ YES

☐ NO

BAS APPROVED BY: _____

DATE: _____

ENCUMBRANCE NUMBER: _____

**AMENDMENT NO. 2 TO CONTRACT FOR
CONSTRUCTION MANAGEMENT SERVICES
CONVENTION CENTER PARKING GARAGE
PROJECT NO. 13217**

WHEREAS, the Owner and Construction Manager (**The Weitz Company, LLC**) acknowledge and agree that the Contract between Owner and Construction Manager dated 07/01/2014 (R-2014-0923) is in full force and effect and that this merely supplements said Contract;

WHEREAS, the parties hereto entered into a Contract between Owner and Construction Manager whereby the Construction Manager has rendered or will render pre-construction services as specified therein; and

WHEREAS, the parties have negotiated a Guaranteed Maximum Price, including Construction Managers fees for construction and warranty services and other services as set forth herein and in the Contract;

NOW THEREFORE, in exchange for the mutual covenants and promises set forth herein and the sums of money agreed to be paid by the Owner to the Construction Manager, the parties agree as follows:

(1) **COST PROPOSAL**

Pursuant to Article 2.2 and Article 6 of the Contract between Owner and Construction Manager, the parties have agreed to an established cost for the work due to the design completion of the parking garage in the amount of \$988,714. Refer to Exhibit A.

(2) **SCHEDULE OF TIME FOR COMPLETION**

Pursuant to Article 5.3, Construction Manager shall substantially complete the project within **0** calendar days of receiving the Notice to Proceed with construction work from the Owner.

(3) **ATTACHMENTS:** Construction Change Proposal #1
Schedule 1

IN WITNESS WHEREOF, the Board of County Commissioners of Palm Beach County, Florida
has made and executed this Amendment on behalf of the COUNTY and CONSTRUCTION MANAGER
has hereunto set its hand the day and year above written.

ATTEST:
SHARON R. BOCK, CLERK &
COMPTROLLER

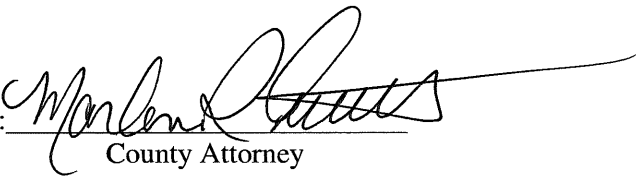
PALM BEACH COUNTY BOARD, FLORIDA
Political Subdivision of the State of Florida
BOARD OF COUNTY COMMISSIONERS

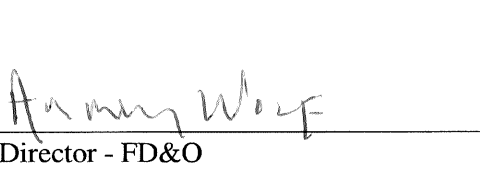
By: _____
Deputy Clerk

By: _____
Shelley Vana, Mayor

APPROVED AS TO FORM
AND LEGAL SUFFICIENCY

APPROVED AS TO TERMS
AND CONDITIONS

By:  _____
County Attorney


By:  _____
Director - FD&O

WITNESS: FOR CONSTRUCTION MANAGER
SIGNATURE




Signature

CONSTRUCTION MANAGER:
THE WEITZ COMPANY, LLC



Signature



Name (type or print)

JIM WELLS

Name (type or print)

VICE PRESIDENT

Title

(Corporate Seal)

PALM BEACH COUNTY

CONSTRUCTION CHANGE PROPOSAL (CCP)

TO:
Leo A Daly
1400 Centrepark Boulevard, Suite 500
West Palm Beach, FL 33401

CCP NUMBER: 001
DATE: 8/14/2015
PROJECT NAME: Convention Center Parking Garage
PROJECT NUMBER: 13217
CONTRACT NUMBER: _____

ATTENTION: Sean M. Hockman

REFERENCE: Permit 95% & Addendum 1 Construction Documents

We propose to accomplish the MODIFICATIONS identified in FIELD BULLETIN FB # 01 and as described herein and on the attached Estimate Summary and Clarifications sheets. Except as modified below, the original contract and all prior amendments shall remain in full force and effect.

SBE Participation in thus change is estimated to be 16.1%.

1. Amend the Contract Amount by \$988,714.00 to include the 95% and Addendum 1 Construction Documents.

PROPOSED CONTRACT PRICE CHANGE (increase) \$988,714.00

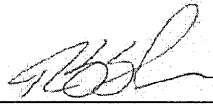
PROPOSED CONTRACT TIME CHANGE (unknown at this time; to be determined)

PROPOSED NEW SUBSTANTIAL COMPLETION: tbd

DISTRIBUTION:

Mike McPherson
Clark Woods
Sean M. Hockman

FROM: The Weitz Company
CONTRACTOR

SIGNED: 
Randy Shurr, Project Manager

DATE: August 14, 2015

Project : PB Co. Convention Ctr Garage

Date : 8/14/2015

Document Date: 5/29/2015

Job #F115500

Gross Area (GSF): 921,424 GSF

Estimate Status: 95% CD GMP

Addenda: #1

Estimate Summary

Line	Bid Ticket	Trade Description	GMP 95% CD & Add. #1 8/13/15			GMP at Des Dev 3/9/15			Variance 8/13/15 to 3/9/15			Comments
			Garage Total	Entry Canopy Total	Total	Garage	Entry Canopy	Total	Garage	Entry Canopy	Total	
1	01A	Construction Management	\$ 2,185,301	\$ -	\$ 2,185,301	\$ 2,038,801	\$ -	\$ 2,038,801	\$ 146,500	\$ -	\$ 146,500	Schedule adjustment based on permitting
2	01B	General Conditions	\$ 654,004	\$ -	\$ 654,004	\$ 654,004	\$ -	\$ 654,004	\$ -	\$ -	\$ -	
3	02A	Demolition	\$ -	\$ 62,555	\$ 62,555		\$ 25,000	\$ 25,000	\$ -	\$ 37,555	\$ 37,555	Entrance Canopy connections at existing
4	03A	Concrete Shell	\$ 21,132,938	\$ 848,905	\$ 21,981,843	\$ 20,533,952	\$ 560,000	\$ 21,093,952	\$ 598,986	\$ 288,905	\$ 887,891	see Ceko summary of structural changes
5	04A	Masonry & Cast Stone	\$ 313,229	\$ 29,711	\$ 342,940	\$ 381,936		\$ 381,936	\$ (68,707)	\$ 29,711	\$ (38,996)	
6	05B	Metal Grillage & Aluminum Tube Features	\$ 3,929,167	\$ -	\$ 3,929,167	\$ 3,370,172		\$ 3,370,172	\$ 558,994	\$ -	\$ 558,994	Details of grillage, new design of wave canopy
7	05C	Misc Metals & Cable Rails	\$ 840,891	\$ 417,265	\$ 1,258,156	\$ 674,405	\$ 435,000	\$ 1,109,405	\$ 166,486	\$ (17,735)	\$ 148,751	Pipe bollard, pipe protection, corner guards
8	06A	Rough Carpentry	\$ 83,737	\$ -	\$ 83,737	\$ 83,737		\$ 83,737	\$ -	\$ -	\$ -	
9	06D	Finish Carpentry	\$ 6,399	\$ -	\$ 6,399	\$ 3,045		\$ 3,045	\$ 3,354	\$ -	\$ 3,354	
10	07B	Firestopping	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	\$ -	
11	07D	Membrane Roofing	\$ 61,367	\$ -	\$ 61,367	\$ 42,013		\$ 42,013	\$ 19,354	\$ -	\$ 19,354	
12	07G	Skylights	\$ -	\$ 248,811	\$ 248,811	\$ -		\$ -	\$ -	\$ 248,811	\$ 248,811	Part of Entrance Canopy Allowance
13	07I	Caulking & Waterproofing	\$ 1,181,348	\$ 30,607	\$ 1,211,956	\$ 1,093,296	\$ 50,000	\$ 1,143,296	\$ 88,052	\$ (19,393)	\$ 68,659	
14	08A	Doors, Frames & Hardware	\$ 126,743	\$ -	\$ 126,743	\$ 112,596		\$ 112,596	\$ 14,147	\$ -	\$ 14,147	
15	08D	Access Doors	\$ 3,045	\$ -	\$ 3,045	\$ 3,045		\$ 3,045	\$ -	\$ -	\$ -	
16	08G	Overhead & Coiling Doors	\$ 149,839	\$ -	\$ 149,839	\$ 149,424		\$ 149,424	\$ 415	\$ -	\$ 415	
17	08I	Storefronts & Glazing	\$ 390,095	\$ 73,161	\$ 463,256	\$ 532,748	\$ 65,000	\$ 597,748	\$ (142,653)	\$ 8,161	\$ (134,492)	Some glass areas changed to louvers
18	09A	Stucco	\$ 512,575	\$ 90,335	\$ 602,910	\$ 246,631	\$ 170,000	\$ 416,631	\$ 265,944	\$ (79,665)	\$ 186,279	Additional façade treatment
19	09C	Drywall	\$ 78,500	\$ -	\$ 78,500	\$ 18,473		\$ 18,473	\$ 60,027	\$ -	\$ 60,027	Drywall & Insulation at Equipment Rooms
20	09D	Tilework	\$ 114,198	\$ -	\$ 114,198	\$ 83,614		\$ 83,614	\$ 30,584	\$ -	\$ 30,584	
21	09E	Acoustic Ceiling & Absorption Panels	\$ 22,919	\$ -	\$ 22,919	\$ 5,481		\$ 5,481	\$ 17,438	\$ -	\$ 17,438	
22	09G	Resilient Flooring	\$ 5,481	\$ -	\$ 5,481	\$ 7,264		\$ 7,264	\$ (1,783)	\$ -	\$ (1,783)	
23	09J	Striping & Wheelstops	\$ 149,230	\$ -	\$ 149,230	\$ 161,000		\$ 161,000	\$ (11,770)	\$ -	\$ (11,770)	
24	09K	Painting	\$ 375,888	\$ 13,144	\$ 389,032	\$ 325,615	\$ 20,000	\$ 345,615	\$ 50,273	\$ (6,856)	\$ 43,417	
25	10A	General Specialties	\$ 80,618	\$ -	\$ 80,618	\$ 87,200		\$ 87,200	\$ (6,582)	\$ -	\$ (6,582)	
26	10C	Louvers & Fabric Screen	\$ 89,178	\$ -	\$ 89,178	\$ 2,233		\$ 2,233	\$ 86,945	\$ -	\$ 86,945	Fabric added at perimeter cable rails per WPB reqmt.
27	10D	Signage	\$ 314,250	\$ -	\$ 314,250	\$ 284,585		\$ 284,585	\$ 29,666	\$ -	\$ 29,666	
28	11E	Parking Controls Equipment & Booths	\$ 598,776	\$ -	\$ 598,776	\$ 645,648		\$ 645,648	\$ (46,872)	\$ -	\$ (46,872)	
29	14A	Elevators	\$ 943,950	\$ -	\$ 943,950	\$ 978,870		\$ 978,870	\$ (34,920)	\$ -	\$ (34,920)	
30	21A	Fire Protection	\$ 309,711	\$ -	\$ 309,711	\$ 261,644		\$ 261,644	\$ 48,067	\$ -	\$ 48,067	
31	22A	Plumbing	\$ 525,581	\$ 4,542	\$ 530,123	\$ 483,140	\$ 25,000	\$ 508,140	\$ 42,441	\$ (20,458)	\$ 21,983	
32	23A	HVAC	\$ 325,055	\$ -	\$ 325,055	\$ 323,791		\$ 323,791	\$ 1,264	\$ -	\$ 1,264	
33	26A	Electrical	\$ 2,374,947	\$ 131,141	\$ 2,506,088	\$ 2,602,562	\$ 100,000	\$ 2,702,562	\$ (227,615)	\$ 31,141	\$ (196,474)	
34	31A	Earthwork	\$ 533,290	\$ -	\$ 533,290	\$ 520,000		\$ 520,000	\$ 13,290	\$ -	\$ 13,290	
35	31B	Vibroflotation & Monitoring	\$ 298,258	\$ -	\$ 298,258	\$ 225,330		\$ 225,330	\$ 72,928	\$ -	\$ 72,928	incl offsite surveys, monitoring & repair allowance
36	31D	Sheet Piling	\$ 421,362	\$ -	\$ 421,362	\$ 579,628		\$ 579,628	\$ (158,266)	\$ -	\$ (158,266)	Reduced scope at south side



**BUILD IN
GOOD COMPANY.**

Project : PB Co. Convention Ctr Garage

Date : 8/14/2015

Document Date: 5/29/2015

Job #F115500

Estimate Summary

Gross Area (GSF): 921,424 GSF

Estimate Status: 95% CD GMP

Addenda: #1

Job #F115500			GMP 95% CD & Add. #1 8/13/15			GMP at Des Dev 3/9/15			Variance 8/13/15 to 3/9/15			Comments
Line	Bid Ticket	Trade Description	Garage Total	Entry Canopy Total	Total	Garage	Entry Canopy	Total	Garage	Entry Canopy	Total	
37	31F	Misc. Site Work & Dewatering	\$ 219,902	\$ -	\$ 219,902	\$ 205,692		\$ 205,692	\$ 14,210	\$ -	\$ 14,210	
38	32A	Paving, Curbing & Signage	\$ 631,978	\$ -	\$ 631,978	\$ 576,566		\$ 576,566	\$ 55,413	\$ -	\$ 55,413	
39	32B	Pavers & Walks	\$ 142,000	\$ -	\$ 142,000	\$ 117,766		\$ 117,766	\$ 24,234	\$ -	\$ 24,234	
40	32C	Site Improvements & Furnishings	\$ 44,789	\$ -	\$ 44,789	\$ 45,269		\$ 45,269	\$ (480)	\$ -	\$ (480)	
41	32D	Landscape & Irrigation	\$ 390,615	\$ -	\$ 390,615	\$ 326,674		\$ 326,674	\$ 63,941	\$ -	\$ 63,941	
42	32F	Fencing	\$ 49,651	\$ -	\$ 49,651	\$ 42,888		\$ 42,888	\$ 6,763	\$ -	\$ 6,763	
43	33A	Site Utilities	\$ 492,870	\$ -	\$ 492,870	\$ 302,287		\$ 302,287	\$ 190,582	\$ -	\$ 190,582	Revised design of site Fire Main and Water Service
44	28A	Electronic Safety & Security	\$ 175,000	\$ -	\$ 175,000	\$ 175,000		\$ 175,000	\$ -	\$ -	\$ -	
45		Allowance Artwork Provisions	\$ 50,000	\$ -	\$ 50,000	\$ 50,000		\$ 50,000	\$ -	\$ -	\$ -	
46	SUBTOTAL		\$ 41,328,676	\$ 1,950,178	\$ 43,278,854	\$ 39,358,026	\$ 1,450,000	\$ 40,808,026	\$ 1,970,651	\$ 500,178	\$ 2,470,829	
47	Sub Bonds or Subguard (with Trades)		\$ -	\$ -	\$ -			\$ -	\$ -	\$ -	\$ -	
48	Permits (By Owner)		\$ -	\$ -	\$ -			\$ -	\$ -	\$ -	\$ -	
49	General Liability Insurance		\$ 579,621	\$ 28,203	\$ 607,824	\$ 574,773	\$ 20,197	\$ 594,971	\$ 4,848	\$ 8,005	\$ 12,853	
50	Builders Risk Insurance		\$ 234,078	\$ 11,390	\$ 245,467	\$ 232,120	\$ 8,157	\$ 240,277	\$ 1,958	\$ 3,233	\$ 5,191	
51	Builders Risk Insurance Deductible		\$ -	\$ -	\$ -			\$ -	\$ -	\$ -	\$ -	
52	Performance Bond		\$ 374,524	\$ 18,223	\$ 392,748	\$ 442,133	\$ 15,536	\$ 457,670	\$ (67,609)	\$ 2,687	\$ (64,922)	
53	Tax Savings (Allowance)		\$ (450,000)	\$ -	\$ (450,000)	\$ -	\$ -	\$ -	\$ (450,000)	\$ -	\$ (450,000)	
54	Escalation		\$ -	\$ -	\$ -	\$ 381,152		\$ 381,152	\$ (381,152)	\$ -	\$ (381,152)	
55	Contractor Contingency		\$ 787,182	\$ 78,007	\$ 865,190	\$ 1,524,609		\$ 1,524,609	\$ (737,427)	\$ 78,007	\$ (659,419)	
56	Construction Fee		\$ 1,732,163	\$ 83,440	\$ 1,815,603	\$ 1,700,513	\$ 59,756	\$ 1,760,268	\$ 31,651	\$ 23,684	\$ 55,335	
57	TOTAL PROJECT		\$ 44,586,245	\$ 2,169,441	\$ 46,755,686	\$ 44,213,326	\$ 1,553,646	\$ 45,766,972	\$ 372,920	\$ 615,795	\$ 988,714	

PALM BEACH COUNTY

PALM BEACH COUNTY CONVENTION CENTER PARKING GARAGE

FIELD BULLETIN (FB)

TO: The Weitz Company 1720 Centrepark Drive East West Palm Beach, FL 33401	FB NUMBER: # 1
ATTENTION: Randy Shurr	DATE: August 12, 2015
REFERENCE: Permit Drawings and Specifications, and Addendum – 01	PROJECT NAME: Palm Beach County Convention Center Parking Garage
	PROJECT NUMBER: 13217
	CONTRACT NUMBER: xxxxx

THIS BULLETIN IS NOT A CHANGE IN THE ABOVE CONTRACT NOR AN AUTHORIZATION TO THE CONTRACTOR TO PERFORM WORK, OTHER THAN CONTRACT WORK, OR TO STOP OR SUSPEND WORK UNLESS SPECIFICALLY AUTHORIZED BY THIS BULLETIN. However, it covers certain PROPOSED MODIFICATIONS to the work covered by said contract.

CAUSE:


Per request of Palm Beach County CID and The Weitz Company, this Field Bulletin is being issued to formally make the Permit Drawings and Specifications, and Addendum – 01 as the current basis for The Weitz Company’s contract with PBC CID; as it is currently based on the Design Development Documents and Specifications. Refer to bold heading “DESCRIPTION” below for additional information related to this revised scope of work.

DESCRIPTION: Refer to the following:

- Exhibit – A Permit Set Construction Document - Sheet Index, Dated: May 29, 2015
Note: Drawing sheets listed on Index are Dated: 5/29/15
- Exhibit – B Permit Set Project Manual – Table of Contents, Dated: May 29, 2015
- Exhibit – C Addendum – 01, Dated: June 29, 2015
Note:
 - Items issued in Addendum – 01 shall supersede previously issued items associated with Exhibit – A and Exhibit – B
 - Addendum – 01 is not being reissued as part of this Field Bulletin (Spec. Section 901 is being attached for Reference)

The Contractor shall utilize the above noted Exhibits as the current basis of their contract as they relate to Construction Documents for this project.

NOTE: The Contractor shall submit, within 21 days of receipt of this Bulletin, a CONSTRUCTION CHANGE PROPOSAL #xx, in detailed form, for the above referenced project.

ORIGINATOR:		
Leo A Daly		8/12/15
FIRM	SIGNATURE	DATE

REMARKS:

DISTRIBUTION:	Owner’s Project Manager		
	Owner’s Field Representative	DESIGN PROFESSIONAL	DATE

SCHEDULE 1

LIST OF PROPOSED SBE-M/WBE PARTICIPATION
CHANGE ORDER WORK

PROJECT NAME: Convention Center Parking Garage PROJECT NO. : 13217
NAME OF PRIME: The Weitz Company CONTACT PERSON: Randy Shurr

THIS DOCUMENT IS TO BE COMPLETED BY THE PRIME CONTRACTOR AND SUBMITTED WITH THE CCP. PLEASE LIST THE NAME, CONTACT INFORMATION AND DOLLAR AMOUNT TO BE COMPLETED BY ALL SBE-M/WBE SUBCONTRACTORS ON THIS PROJECT. IF THE PRIME IS AN SBE-M/WBE, PLEASE ALSO LIST THE NAME, CONTACT INFORMATION AND DOLLAR AMOUNT TO BE COMPLETED BY THE PRIME ON THIS PROJECT. THE PRIME AFFIRMS THAT IT WILL MONITOR THE SBES LISTED TO ENSURE THE SBES PERFORM THE WORK WITH ITS OWN WORKFORCE.

(Check one or both Categories)							
Name, Address and Phone Number	<u>M/WBE</u>	<u>SBE</u>	DOLLAR AMOUNT OR PERCENTAGE OF WORK				
	Minority Business	Small Business	Black	Hispanic	Women	Caucasian	Other (Please Specify)
Coast to Coast Forming, Inc. 270 Business Parkway, Suite 3, Royal Palm Beach, FL 33411	<input type="checkbox"/>	X				\$ 108,273	
Hi-Tech Roofing & Sheet Metal, Inc. 2266 4th Avenue N, Lake Worth, 33461 561-586-3110	<input type="checkbox"/>	X				\$ 10,000	
Applegate Interiors, Inc. 2100 2nd Avenue North, Office #1 Lake Worth, FL 33461 561-586-6156	X	X				\$ 77,465	
Brians Carpet & Commercial Flooring 5401 N. Haverhill Rd. #113 West Palm Beach, FL	<input type="checkbox"/>	X				\$ 28,836	
Baron Sign Manufacturing 900 West 13th Street Riviera Beach, FL 33404 561-863-7446	X	X			\$ 29,660		
(Please use additional sheets if necessary)			Total		\$ 29,660	\$224,574	25.7%

Total CCP Price: \$988,714.00 Total SBE Participation Dollar Amount: \$254,234

I hereby certify that the above information accurate to the best of my knowledge: _____
Signature Title

Note: 1. The amounts listed on this form for a SBE-M/WBE prime or subcontractor must be supported by prices or percentages listed on the signed Schedule 2 or signed proposal in order to be counted toward goal attainment. .
2. Firms may be certified by Palm Beach County as an SBE and/or M/WBE. If firms are certified as both an SBE and M/WBE, please indicate the dollar amount or percentage under the appropriate category.
3. M/WBE information is being collected for tracking purposes only.
4. SBE PARTICIPATION RATE IS 16.2% OF REVISED CONTRACT.