

PALM BEACH COUNTY  
BOARD OF COUNTY COMMISSIONERS  
AGENDA ITEM SUMMARY

Meeting Date: January 15, 2019

☒

Consent

☐

Regular

☐

Workshop

☐

Public Hearing

Submitted By: Department of Airports

I. EXECUTIVE BRIEF

Motion and Title: Staff recommends motion to approve:

- A) Change Order No. 9 to the contract with West Construction, Inc. in the amount of \$176,192.09 for the Southside Redevelopment Program Phase 1 and 2 project at Palm Beach County Park (Lantana) Airport; and
- B) a budget transfer of \$176,192 in the Airport’s Improvement and Development Fund to provide budget for West Construction, Inc. Change Order No. 9; including a transfer from reserves of \$176,192.


**Summary:** The contract with West Construction, Inc. for the Southside Redevelopment Program Phase 1 and 2 project at Lantana Airport in the amount of \$6,353,448.52 and 390 calendar days was approved by the Board on July 11, 2017 (R-2017-0935). Change Orders 1-8 in the amount of \$200,682.30 and 209 calendar days were approved under the delegated authorities detailed in PPM CW-F-050. Approval of Change Order No. 9 in the amount of \$176,192.09 will increase the contract to \$6,730,322.91. Scope of work included in this change order is primarily to install a 1,000-gallon oil water separator and trench drain modifications required during agency review comments. The contract time may be addressed if needed in a future change order once the impacts are determined following approval of the change order. The Disadvantaged Business Enterprise (DBE) Goal for this project was established at 11%. West Construction, Inc. committed to 11.85% participation. The DBE to date participation for this contract is 2.83%. The DBE participation is primarily in later phases of this contract. DBE participation for this Change Order is 2.57%. **Countywide (AH)**

**Background and Justification:** Approval of Change Order No. 9 will provide compensation to the Contractor for six (6) Contract Change Proposals as detailed in the Change Order Exhibit 1. The changes are primarily due to agency review comments. The agency review resulted in a requirement to install a 1,000-gallon oil water separator and holding 30,000-gallon bypass holding tank to capture and treat the runoff in the event the fire sprinklers discharge. The interpretation during the design process was that the tank(s) were not required since the hangar is classified as a Group III hangar, which is limited to storage and not maintenance activities. However, the agency responded that the requirement can only be removed if the stored aircraft in the building meets the definition of unfueled in accordance with NFPA 409 Standard on Aircraft Hangars. This regulation defines unfueled aircraft as an aircraft whose fuel system has had flammable and combustible liquid removed such that no tank, cell, or piping contains more than one-half of 1 percent of its volumetric capacity. The Fixed Base Operator for Lantana Airport does not have the ability to comply with this requirement. Change Order No. 9 does not include the costs for the larger holding tank as the costs are still under negotiation with the contractor. The time associated with the oil water separator cannot be determined until the change order is approved and the procurement has commenced. If a time extension is justified, it will be addressed in a future change order.

Attachments:

- 1. Change Order No. 9 - Three (3) originals w/Contract History
- 2. Budget Transfer

Recommended By:




Department Director

12/13/18

Date

Approved By:



County Administrator

12/27/18

Date

## II. FISCAL IMPACT ANALYSIS

### A. Five Year Summary of Fiscal Impact:

Fiscal Years	2019	2020	2021	2022	2023
Capital Expenditures	\$ 176,192				
Operating Costs					
External Revenues (Grants)					
Program Income (County)					
In-Kind Match (County)					
NET FISCAL IMPACT	\$ 176,192				
# ADDITIONAL FTE					
POSITIONS (Cumulative)					

Is Item Included In Current Budget? Yes ☐ No ☒  
Does this item include the use of federal funds? Yes ☐ No ☒

Budget Account No.: Fund 4111 Department 121 Unit A301 Object 6504  
Reporting Category \_\_\_\_\_

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

Approval of this item provides budget for Change Order No. 9 to the contract with West Construction, Inc. in the amount of \$176,192.09. Funding sources consist of Local Airport Revenue of \$176,192; which includes a transfer from Reserves in the amount of \$176,192.

C. Departmental Fiscal Review: cm Simon

## III. REVIEW COMMENTS

### A. OFMB Fiscal and/or Contract Dev. and Control Comments:

[Signature] 12/14/18  
12/19 OFMB 12/19  
[Signature] 12/20/18  
Contract Dev. and Control 12/20/18

### B. Legal Sufficiency:

Anne Delgent 12-22-18  
Assistant County Attorney

### C. Other Department Review:

\_\_\_\_\_  
Department Director

REVISED 11/17

(THIS SUMMARY IS NOT TO BE USED AS A BASIS FOR PAYMENT)

CHANGE ORDER

- ☐

Owner Initiate
- ☒

Differing Site Conditions
- ☐

Zoning/Code/Ordinance Changes
- ☒

Errors/Omissions/In Design
- ☒

Quantity Overruns/Underruns
- ☒

Request By Another Agency/Outside Party
- ☐

A. Reimbursable
- ☐

B. Non-Reimbursable
- ☐

Other

PROJECT:

Southside Redevelopment Phase 1 & 2  
Palm Beach County Park  
Airport (LNA)

CHANGE ORDER NO:

Nine (9)

COUNTY/FAA PROJECT NO:

LN17-1

CONTRACT DATE:

July 11, 2017  
(NTP 7/31/17)

RESOLUTION NO.

R-2017-0935

DISTRICT #

Countywide

TO: West Construction Inc.  
820 North 4<sup>th</sup> Street  
Lantana, Florida 33462

**Description of Change:**  
This Change Order includes compensation for six (6) Contract Change Proposals (CCPs) as submitted by West Construction, Inc. This modification is referenced in the attached Exhibit 1 Summary by CCP number along with a description of the CCP, individual cost, category of change, and a brief explanation. The time impacts are to be determined as also noted in Exhibit 1.

Total Change in Contract Amount ..... \$176,192.09

EXECUTION OF THIS CHANGE ORDER ACKNOWLEDGES FINAL SETTLEMENT OF, AND RELEASES ALL CLAIMS FOR, COSTS AND TIME ASSOCIATED, DIRECTLY OR INDIRECTLY, WITH THE ABOVE STATED MODIFICATION(S), INCLUDING ALL CLAIMS FOR CUMULATIVE DELAYS OR DISRUPTIONS RESULTING FROM, CAUSED BY, OR INCIDENT TO, SUCH MODIFICATION(S), AND INCLUDING ANY CLAIM THAT THE ABOVE-STATED MODIFICATION(S) CONSTITUTES, IN WHOLE OR PART, A CARDINAL CHANGE TO THE CONTRACT.

The Original Contract Sum was .....

\$6,353,448.52

Net change by previous Change Orders .....

\$200,682.30

The Contract Sum prior to this Change Order was .....

\$6,554,130.82

The Contract Sum will be **increased** by this Change Order .....

\$176,192.09

The new Contract Sum including Change Order will be .....

\$6,730,322.91

The Contract Time will be **increased** by this Change Order .....

0 Calendar days

The Date of Substantial Completion of this Change Order therefore is.....

March 21, 2019

The Date of Final Completion of this Change Order therefore is.....

April 20, 2019

AECOM	West Construction Inc.	PBC Board Of County Commissioners
Engineer/Architect	Contractor	Owners
7650 W. Courtney Campbell Causeway	820 North 4th Street	PO Box 21229
Tampa FL 33607-1462	Lantana, Florida 33462	West Palm Beach, FL 33416-1229
Name and Title: JOSE POLO, P.E. (CM)	Name and Title: Matthew West, Vice Pres	Name and Title: Mack Bernard, Mayor
Signature Jose Polo	Signature	Signature
Date: 12-4-18	Date: 11/30/2018	Date:

PALM BEACH COUNTY DEPARTMENT OF AIRPORTS

Attest: SHARON R. BOCK  
Clerk & Comptroller

Approved As To Terms  
Terms and Conditions

Approved as to Form and Legal  
Sufficiency

By: \_\_\_\_\_  
Deputy Clerk

By: *Laura Bube*  
Director of Airports

By: \_\_\_\_\_  
County Attorney

PROJECT INFORMATION									
AIRPORT:		PALM BEACH INTERNATIONAL AIRPORT							
PROJECT:		LN17-1 SOUTHSIDE REDEVELOPMENT PHASE 1 & 2							
CONTRACTOR:		WEST CONSTRUCTION INC							
CONTRACT:		RESOLUTION NO: R-2017-0935							
EXHIBIT 1 CHANGE ORDER NO 9: SUMMARY									
BID ITEM #	Ref Doc	DESCRIPTION	COST				DAYS	SUMMARY EXPLANATION	
			UNIT	QTY	UNIT COST	AMOUNT			
Existing Pay Items									
221319-1C	RFI 018	Polycast Trench Drain	LF	-67	50.00	(\$3,350.00)	0	Contract adjustments	Contractor inquired if the same channel drains system from Work Area F could be installed at hangar 600. These items will be deleted and system will be paid for under item 9.1
221319-2C		Trench Drain Covers	LF	-67	40.00	(\$2,680.00)	0	Contract adjustments	
02666-4A		6" DIP Water Main Complete with all Fittings (Bends), Joint Restraint and Appurtenances	LF	40	98.09	\$3,923.60	0	Unforeseen	See item 9.4
02666-7A		6" Gate Valve	EA	1	1,384.80	\$1,384.80	0	Unforeseen	See item 9.4
02666-10A		Valve Box	EA	1	380.86	\$380.86	0	Unforeseen	See item 9.4
02666-14A		10" x 6" Tee	EA	1	1,242.48	\$1,242.48	0	Unforeseen	See item 9.4
02666-30A		6" Double Detector Check Valve Assembly	EA	1	10,039.80	\$10,039.80	0	Unforeseen	See item 9.4
New Pay Items									
CO 9.0	CCP08 R4	Oil/water Separator	LS	1.00	\$122,870.00	\$122,870.00	0	Agency	An Oil Water Separator (OWS) and a Holding Tank were required to be added to the project in January 2018 during the permit review process; their location and details were later provided in Field Bulletin No.10 issued on 04/16/2018. Field Bulletin No. 10 included revisions to 48 sheets impacting work from multiple subcontractor and disciplines. In order to avoid further delays to the construction schedule, Contractor provided separate change proposals for review and negotiation. This change proposal includes the costs to: a) Furnish and Install of a 1000Ga underground Oil Water Separator tank(OWS), including the installation of all necessary components: vents, sumps, risers, fill point, probes, sensors, well point dewatering system, excavation, backfilling, compaction and testing to subgrade per plans. b) Furnish & Install a concrete slab over the underground OWS tank including concrete testing. c) Furnish and Install all the necessary sanitary piping from 5ft out the hangar 600 concrete slab to the OWS. This also includes the furnish of the 6in bypass valve only; installation of this 6in bypass valve was already covered under item CO 9.1 (CCP 019 below). d) Furnish and Install of all the necessary electrical conduits and conductors for the connections among the utility room, OWS control panel, and 6in bypass valve. e) All necessary surveying including layout and as-builts. This change proposal does NOT include the costs related to the furnish and install of the 30,000 gallon holding tank. This item is still under review/negotiation. Time: The lead time on the procurement for the OWS tank cannot be confirmed until the equipment is ordered. Time related to this item will be addressed in a future change order once the impacts to the schedule are confirmed.
CO 9.1	CCP019 R1	Channel Drain Inside Hangar 600 (Includes F&I channel drain and pipes & and installation of the Auto Bypass Valve) This does not cover the cost of the auto bypass valve.	LS	1.00	\$13,691.97	\$13,691.97	0	Omission	The original contract reflected the proposed channel drain to be installed by the hangar door. The channel drain was relocated to the center of the floor slab during the permit review which impacted the finish floor elevation of the hangar. This cost change proposal includes the costs to furnish and install the additional steel reinforcement and additional concrete for the thickened section of the slab on grade where the channel drain was relocated, the channel drain, a catch basin that was not included in the original design and all the additional piping and clean out required to connect the channel drain to the OWS and Holding Tank. This cost proposal also includes the installation of a bypass valve required to support the OWS and holding tank. The cost to furnish the auto bypass valve is included under CCP 08.
CO 9.2	CCP024 R1	8in Master Meter Assembly	LS	1.00	\$25,320.68	\$25,320.68	0	Omission	The contract drawings reflected installation of a 8" Master Meter and Backflow Assembly by the Airport Main Entrance just East of the roundabout. While the Department of Airports paid the City of Lake Worth for the 8" meter, the 8" backflow Assembly was not included with the fees paid for the meter and there was no pay item in the bid form. This change proposal includes the cost to furnish and install the 8" Backflow Assembly.
CO 9.3	CCP028 R2	Paint Master Meter Assembly	LS	1.00	\$600.46	\$600.46	0	Agency	The master meter and backflow assembly mentioned above (item CO 9.2) comes from the manufacturer in red color. The City of Lake Worth requires that potable water be identified with the blue color. This change proposal includes the cost to furnish the material and labor to paint 8" Master Meter and Backflow Assembly to blue color.
CO 9.4	CCP029 R1	Fire Line Hangar 506	LS	1.00	\$2,056.85	\$2,056.85	0	Unforeseen	An existing water main connection to supply fire protection for hangar 506 fire line was not documented in any existing as-built record drawings. During the installation of the new 10" watermain the existing line was exposed. This proposal includes labor and materials to furnish and install a 6"x6" tee and Siamese connection to provide water supply to hangar 506 fire line via the new 10in installed water main. Other costs related to this item will be paid for under existing line items.
CO 9.5	CCP030 R1	Landscape adds (FB#10)	LS	1.00	\$710.59	\$710.59	0	Agency	Permit revisions by Palm Beach County Zoning required reconfiguring the parking lot and landscape to fit additional parking stalls. This cost change proposal includes the difference in cost related to the landscape modifications.
Total Change Order No.9						\$176,192.09	0		
LEGEND									
Error									
\$39,012.65									
\$124,161.05									
\$0.00									
\$19,028.39									
-\$6,030.00									

CORPORATE CERTIFICATE

PBC PROJECT NUMBER: LN 17-1

DATE: 5/17/17

The undersigned hereby certifies that the following are true and correct statements:

1. That he/she is the Secretary of West Construction, Inc. Corporation, a corporation organized and existing in good standing under the laws of the State of Florida, hereinafter referred to as the "Corporation", and that the following Resolutions are true and correct copies of certain Resolutions adopted by the Board of Directors of the Corporation as of the 10<sup>th</sup> day of January, 20 17 in accordance with the laws of the State of the State of Incorporation of the Corporation, the Articles of Incorporation and the By-laws of the Corporation:

**RESOLVED**, that the Corporation shall enter into that certain Agreement between Palm Beach County, a political subdivision of the State of Florida and the Corporation, a copy of which is attached hereto, and be it

**FURTHER RESOLVED**, that Martha A. Morgan the President of the Corporation, is hereby authorized and instructed to execute such Agreement and such other instruments as may be necessary and appropriate for the Corporation to fulfill its obligations under the Agreement.

2. That the foregoing resolutions have not been modified, amended, rescinded, revoked or otherwise changed and remain in full force and effect as of the date hereof.

3. That the Corporation is in good standing under the laws of the State of Florida or its State of Incorporation if other, and has qualified, if legally required, to do business in the State of Florida and has the full power and authority to enter into such Agreement.

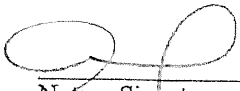
**IN WITNESS WHEREOF**, the undersigned has set his hand and affixed the Corporate Seal of the Corporation the 17<sup>th</sup> day of May, 20 17.

(Signatory)

Matthew F. West  
(Print Signatory's Name)  
It's Secretary

(CORPORATE SEAL)

**SWORN TO AND SUBSCRIBED** before me this 17<sup>th</sup> day of May 2017 by the  
Secretary of the aforesaid corporation, who is personally known to me OR who produced \_\_\_\_\_  
\_\_\_\_\_ as identification and who did \_\_\_\_\_ take an oath.

  
\_\_\_\_\_  
Notary Signature

Aurora Vega  
\_\_\_\_\_  
Print Notary Name  
**NOTARY PUBLIC**  
State of Florida at Large

My Commission Expires: \_\_\_\_\_



**PHILADELPHIA**  
**INSURANCE COMPANIES**

A Member of the Tokio Marine Group

**Philadelphia Indemnity Insurance Company**  
**One Bala Plaza, Ste. 100**  
**Bala Cynwyd, PA 19004**

## **BOND RIDER**

**Bond No:** PB12159900081

**Principal:** West Construction, Inc., 820 N. 4th Street, Lantana, FL 33462

**Obligee:** Palm Beach County, 846 Palm Beach International Airports, West Palm Beach, FL 33406

**Surety:** Philadelphia Indemnity Insurance Company, One Bala Plaza, Suite 100, Bala Cynwyd, PA 19004

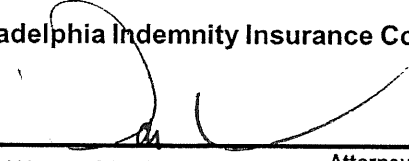
**Effective:** December 12, 2018

**It is agreed that:** the contract amount has increased by \$176,192.09 from \$6,554,130.82 to \$6,730,322.91 as per change order number 9.

**Nothing herein contained shall be held to vary, waive, alter, or extend any of the terms, conditions, agreements or warranties of the above mentioned bond, other than stated as above. Provided, however, that the liability of the company under the attached bond as changed by this order shall not be cumulative.**

**Signed this** 12<sup>th</sup> **day of** December **. 20** 18 **.**

**Philadelphia Indemnity Insurance Company**

**By:**   
Warren M. Alter, Attorney in Fact

PHILADELPHIA INDEMNITY INSURANCE COMPANY  
One Bala Plaza, Suite 100  
Bala Cynwyd, PA 19004-0950

Power of Attorney

KNOW ALL PERSONS BY THESE PRESENTS: That **PHILADELPHIA INDEMNITY INSURANCE COMPANY** (the Company), a corporation organized and existing under the laws of the Commonwealth of Pennsylvania, does hereby constitute and appoint Warren M. Alter, David T. Satine and Jonathan A. Bursevich of Alter Surety Group, Inc. its true and lawful Attorney-in-fact with full authority to execute on its behalf bonds, undertakings, recognizances and other contracts of indemnity and writings obligatory in the nature thereof, issued in the course of its business and to bind the Company thereby, and any and all consents required by the Department of Transportation, State of Florida, including consents for the release of retained percentages and/or final estimates on engineering and construction contracts, provided that no bond or undertaking or contract of suretyship executed under this authority exceed \$50,000,000

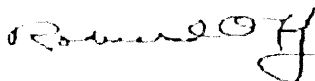
This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of PHILADELPHIA INDEMNITY INSURANCE COMPANY on the 14<sup>th</sup> of November, 2016

**RESOLVED:** That the Board of Directors hereby authorizes the President or any Vice President of the Company (1) Appoint Attorney(s) in Fact and authorize the Attorney(s) in Fact to execute on behalf of the Company bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof and to attach the seal of the Company thereto; and (2) to remove, at any time, any such Attorney-in-Fact and revoke the authority given And, be it

**FURTHER RESOLVED:** That the signatures of such officers and the seal of the Company may be affixed to any such Power of Attorney or certificate relating thereto by facsimile, and any such Power of Attorney so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking to which it is attached

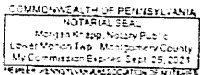
IN TESTIMONY WHEREOF, PHILADELPHIA INDEMNITY INSURANCE COMPANY HAS CAUSED THIS INSTRUMENT TO BE SIGNED AND ITS CORPORATE SEAL TO BE AFFIXED BY ITS AUTHORIZED OFFICE THIS 27<sup>th</sup> DAY OF OCTOBER, 2017

(Seal)



Robert D. O'Leary Jr., President & CEO  
Philadelphia Indemnity Insurance Company

On this 27<sup>th</sup> day of October, 2017, before me came the individual who executed the preceding instrument, to me personally known, and being by me duly sworn said that he is the therein described and authorized officer of the **PHILADELPHIA INDEMNITY INSURANCE COMPANY**, that the seal affixed to said instrument is the Corporate seal of said Company, that the said Corporate Seal and his signature were duly affixed



(Notary Seal)

Notary Public,

Margaret Knapp

residing at

Bala Cynwyd, PA

My commission expires

September 25, 2021

I, Edward Sayago, Corporate Secretary of PHILADELPHIA INDEMNITY INSURANCE COMPANY, do hereby certify that the foregoing resolution of the Board of Directors and the Power of Attorney issued pursuant thereto on the 27<sup>th</sup> day of October, 2017 are true and correct and are still in full force and effect. I do further certify that Robert D. O'Leary Jr., who executed the Power of Attorney as President, was on the date of execution of the attached Power of Attorney the duly elected President of PHILADELPHIA INDEMNITY INSURANCE COMPANY

In Testimony Whereof I have subscribed my name and affixed the facsimile seal of each Company this 12th day of December, 20 18



Edward Sayago, Corporate Secretary  
PHILADELPHIA INDEMNITY INSURANCE COMPANY



SCHEDULE 1  
LIST OF PROPOSED DBE FIRMS  
(Attachment \_\_\_\_ to Bid Form)

Project/Bid Name: Southside Redevelopment Program Phase 1 & 2

Project/Bid No: LN 17-1

Name of Prime Bidder: West Construction Inc.

Change Order/Task/Amendment No. (if applicable): CO No. 9

Contact Person: Matthew West

Bid Opening Date: \_\_\_\_\_

Address: 820 N. 4<sup>th</sup> St., Lantana, FL 33462

Department: Airports

Phone No.: 561-588-2027 Fax No: 561-582-9419

E-mail Address: aolivera@westconstructioninc.net


Name, Address & Phone No. of DBE Firm	Description of Type of Work	Classification (Check applicable box)	Dollar Amount			
			Black	Hispanic	Women	Other (Please Specify)
Alen Construction Group 5337 Orange Dr. Davie, FL 33314 Phone: 954-252-1372	Channel Drain installation on Hangar 600	<input type="checkbox"/> Prime Contractor <input checked="" type="checkbox"/> Subcontractor <input type="checkbox"/> Supplier <input type="checkbox"/> Manufacturer	\$	\$4,525.15	\$	\$
		<input type="checkbox"/> Prime Contractor <input type="checkbox"/> Subcontractor <input type="checkbox"/> Supplier <input type="checkbox"/> Manufacturer	\$	\$	\$	\$
		<input type="checkbox"/> Prime Contractor <input type="checkbox"/> Subcontractor <input type="checkbox"/> Supplier <input type="checkbox"/> Manufacturer	\$	\$	\$	\$

Total Value of DBE Participation: \$4,525.15

Notes:

1. The amounts listed on this form for each DBE Firm must be supported by the price included on Schedule 2, "Letter of Intent to Perform as a Disadvantaged Business Enterprise", in order to be counted toward attainment of the DBE goal.
2. Firms identified on this form must be certified as a DBE by the State of Florida's Unified Certification Program.
3. If materials or supplies are proposed to be purchased from a DBE regular dealer, sixty percent (60%) of the proposed expenditure is counted toward attainment of the DBE goal. Reduce dollar amount to 60% of supplier's quote for purposes of determining value of DBE participation. Amounts listed on Schedule "2" should reflect the full expenditure (i.e., do not reduce supplier's quote).

By signing this form the undersigned Prime Bidder is committing to utilize the above referenced DBE Firms on the Project and that the Prime Bidder will monitor the DBE Firms to ensure that the work is actually performed by the by the DBE Firms.

By: 

Signature

Angel Olivera, PM

Print Name/Title of Person Executing on Behalf of the Prime

Date: 12/03/2018

\*Additional sheets may be used if necessary.

SCHEDULE 2  
(Attachment \_\_ to the Bid Form)

LETTER OF INTENT TO PERFORM AS A DISADVANTAGED BUSINESS ENTERPRISE

Project/Bid No.: Southside Redevelopment Program Phase 1 & 2 Project/Bid Name: LN 17-1

Change Order/Task/Amendment No. (if applicable): CO No. 9

Name of Prime Bidder: West Construction Inc.

Name of DBE Firm: Alen Construction Group Inc.

The undersigned is certified as a Disadvantaged Business Enterprise by the State of Florida's Unified Certification Program. Check one or more classifications as applicable:

- ☐ Black
- ☒ Hispanic
- ☐ Women
- ☐ Other (Please Specify) \_\_\_\_\_
- ☐ Prime Contractor
- ☐ Subcontractor
- ☐ Manufacturer
- ☐ Supplier

The undersigned is prepared to perform the following described work in connection with the above-referenced project (specify in detail the particular work and/or parts thereof to be performed):

Additional Sheets may be used as necessary.

Line Item/Lot No.	Item Description	Qty/Units	Unit Price	Total Price
CO 9.1	Channel Drain Inside Hangar 600	1/LS	\$4,525.15	\$4,525.15
			\$	\$
			\$	\$

at the following price<sup>1</sup>: \$4,525.15  
(Subcontractor/Supplier's Quote)

and will enter into a formal agreement for work with you conditioned upon your execution of a contract with Palm Beach County.

If the undersigned intends to subcontract any portion of the work described above to another subcontractor, please complete the following:

N/A  
(Name of Subcontractor)

\$  
(Amount of Subcontract)

N/A  
(Name of Subcontractor)

\$  
(Amount of Subcontract)

☐ DBE Certified  
☐ Non-DBE  
☐ DBE Certified  
☐ Non-DBE


The undersigned affirms that it has the resources necessary to perform the work described above without subcontracting the work to another subcontractor, except as noted above. The undersigned subcontractor/supplier understands that the provision of this form to the Prime Bidder does not prevent the subcontractor from providing quotations to other bidders.

Alen Construction Group, Inc.  
Printed Name of DBE Subcontractor

By: [Signature]  
Signature

Date: 12/03/18

<sup>1</sup> Do not reduce supplier's quote on this Schedule. Adjustments for purposes of determining the value of a supplier's participation should be reflected on Schedule 1 only. See "Note 3" on Schedule 1. Amounts for materials and supplies should be broken out in the table above.



Log out

STATUS BY PROJECT

AM BEST

CANCELLED

INSURED

COMPLIANT

NON-COMPLIANT

COVERAGES

SUMMARY PROBLEMS

EXPIRATION

SPECIAL ISSUES

MISSING POLICIES

Dashboard

Select a Project

Add a Contract

Locate a Contract

Summary of Contracts

Connect to ITS Live Support

Summary of Certificates

This report displays detailed Certificate of Insurance information for a selected Insured. Any items shown in red are deficient.

Friday, December 07, 2018

Simple View

Certificate Images

Documents

Call Log

Insured: West Construction, Inc. Insured ID: LN17-1-PBC

Status: Compliant (with overrides)

ITS Account Number: PLC2697

Project(s): Palm Beach County - Airports Planning and Development - (Active)

Insurance Policy	Required	Provided	Override
<u>General Liability</u>			
Expiration: 1/1/2019			
General Aggregate:	\$10,000,000	\$2,000,000	X
Products - Completed Operations Aggregate:	\$5,000,000	\$2,000,000	X
Personal And Advertising Injury:	\$0	\$0	
Each Occurrence:	\$5,000,000	\$1,000,000	X
Fire Damage:	\$0	\$0	
Medical Expense:	\$0	\$0	
<u>Automobile Liability</u>			
Expiration: 1/1/2019			
	All Owned Autos	Any Auto not provided	X
	Hired Autos	not provided	X
	Non-Owned Autos	not provided	X
Combined Single Limit:	\$5,000,000	\$1,000,000	X
<u>Excess/Umbrella Liability</u>			
Expiration: 1/1/2019			
Each Occurrence:	\$0	\$12,000,000	
Aggregate Limit:	\$0	\$12,000,000	
<u>Workers Compensation/Employers Liability</u>			
Expiration: 1/1/2019			
Each Accident:	\$100,000	\$1,000,000	
Disease - Policy Limit:	\$500,000	\$1,000,000	
Disease - Each Employee:	\$100,000	\$1,000,000	
<u>Builders Risk</u>			
Expiration: 3/21/2019			
	All Risk	All Risk	
	Occupancy Endorsement	Occupancy Endorsement	

Notifications (Show All)

There were no deficiency letters issued.

Do you have an updated Certificate? Click the button below to submit a Certificate.

Certificate Submittal

Contract Date:		ORIGINAL	CURRENT												
RESOLUTION NO		R-2017-0935													
DATE:	NTP (ADMIN)	7/31/2017													
CONTRACT TIME (ADMINISTRATIVE NTP		60	186												
DATE:	(CONSTRUCTION)	9/29/2017	2/2/2018												
CONTRACT TIME (SUBSTANTIAL COMPLETION) =		330	413	<div>Reportory: This duration does not include the time associated with administrative NTP. Construction NTP was issued on 2/2/18</div>											
SUBSTANTIAL COMPLETION DATE		8/24/2018	3/21/2019												
FINAL COMPLETION DATE (30 DAYS)		9/23/2018	4/20/2019												
CONTRACT AMOUNT =		\$6,353,448.52	\$6,353,448.52												
LIQUIDATED DAMAGES - Admin Ph		\$500.00													
LD's for Substantial		\$3,000													
LD's for Final		\$1,500.00													
CHANGE ORDER No.	DATE	DESCRIPTION	CHANGE ORDER TIME	VALUE OF TIME EXTENSION	CHANGE ORDER AMOUNT	*TOTAL VALUE OF CHANGE ORDER ADJUSTED FOR TIME	LEAD DEPT APPROVAL	CRC APPROVAL	CUMULATIVE APPROVAL (LEAD PLUS CRC)-DAYS	CUMULATIVE APPROVAL (LEAD PLUS CRC) - VALUE	CUMMULATIVE PERCENT CHANGE	BCC APPROVAL	NEW CONTRACT AMOUNT	STATUS	
1		Time Extension for Adminstrative NTP	30	\$15,000	\$0.00	\$15,000.00	\$0.00		30	\$0.00			\$6,353,448.52	Approved on 10/03/17	
2		Time Extension for Adminstrative NTP	36	\$18,000	\$0.00	\$18,000.00		\$0.00	66	\$0.00			\$6,353,448.52	Approved on 11/15/17	
3		Time Extension for Adminstrative NTP	35	\$17,500	\$0.00	\$17,500.00		\$0.00	101	\$0.00			\$6,353,448.52	Approved on 12/13/17	
4		CCP, 001, 002R, 003, 004, 007, 010	0	\$0	(\$3,385.96)	(\$3,385.96)		(\$3,385.96)		(\$3,385.96)	-0.05%		\$6,350,062.56	Approved on 3/21/18	
5		CCP 006, 009, 011, 013, 014	0	\$0	\$61,544.22	\$61,544.22		\$61,544.22		\$61,544.22	0.97%		\$6,411,606.78	Approved on 5/2/18	
6		CCP 015 Demo 702	0	\$0	\$31,862.25	\$31,862.25	\$31,862.25			\$93,406.47	1.47%		\$6,443,469.03	Approved on 5/14/18	
7		Permitting Delay	25	\$12,500										Approved on 7/10/18 R2018-0988	
		Demo Bldg 702	53	\$159,000	\$0.00	\$171,500.00						\$0.00	\$6,443,469.03		
8		CCP 16, 17, 19, 20, 21, 22, 25, 26	30	\$90,000	\$110,661.79	\$200,661.79							\$110,661.79	Approved on 11/20/18 R2018-1765	
9		CCP 008R4, 19R1,24R1,28R2,29R1,30 R1	0	\$0	\$176,192.09	\$176,192.09							\$176,192.09	1/15/19 Board meeting	
Total			209				\$ 31,862.25	\$58,158.26			0.00%	\$ -	\$6,353,448.52		
To be approved by the Dept															
To be approved by the CRC															
To be approved by the Board															

Pursuant to PPM CW-F-050

Approval Authority					
<u>CO Value</u>	<u>Cumm CO Value</u>	<u>Authority</u>	<u>Cumulative Days</u>	<u>Authority</u>	
\$0-50,000	\$0-100,000	Lead Dept	0-30 days	Lead Dept	
\$50,001-100,000		CRC	31-90	CRC	
>\$100,001	See Note 1	BCC	120	BCC	
<u>Time Extensions in excess of 90 Days must be approved by the Board and does not count towards the Cumulative Limit</u>					
<u>Cumulative Value - Revised as of 6/24/09</u>					
1	When the cumulative value of changes or additional work exceeds the greater of \$250,000 or 5% of the original contract an agenda item notifying the board that the item puts it in the excess category must be prepared and forwarded as a Receive and File item				
2	When the cumulative time extensions approved by a combination of the Lead Dept and the CRC exceeds 120 Cal Days then an agenda item notifying the board that the item puts it in the excess category must be prepared and forwarded as a Receive and File item				
*Time must also be evaluated based on value of LD's for projects over \$1,000,000. The value of the time extension is not included when calc the cumulative value					

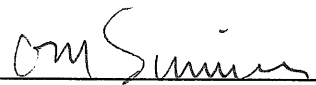
BUDGET TRANSFER  
BOARD OF COUNTY COMMISSIONERS  
PALM BEACH COUNTY, FLORIDA

Fund 4111      Airport Passenger Improvement and Development Fund

Advantage Document Numbers:  
BGEX 120418/426

Use this form to provide budget for items not anticipated in the budget.

ACCT.NUMBER	ACCOUNT NAME	ADOPTED BUDGET	CURRENT BUDGET	INCREASE	DECREASE	ADJUSTED BUDGET	EXPENDED/ ENCUMBERED AS OF 12/04/2019	REMAINING BALANCE
<u>Expenditures</u>								
121-A301-6504	lotb Non Infrastructure	3,664,408	3,247,443	176,192	0	3,423,635	2,991,077	432,558
121-A900-9909	Reserves Improvement Program	14,601,542	13,880,066	0	176,192	13,703,874	0	13,703,874
Total Appropriations & Expenditures				176,192	176,192	0		

	Signatures	Date	By Board of County Commissioners
OFMB		12/7/18	At Meeting of
INITIATING DEPARTMENT/DIVISION			January 15, 2019
Administration/Budget Department Approval			Deputy Clerk to the Board of County Commissioners
OFMB Department - Posted			