

FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

Fiscal Years	<u>2019</u>	<u>2020</u>	<u>2021</u>	<u>2022</u>	<u>2023</u>
Capital Expenditures	<u>\$7,413.98</u>	_____	_____	_____	_____
Operating Costs	_____	_____	_____	_____	_____
Operating Revenues	_____	_____	_____	_____	_____
External Revenues (Grants)	_____	_____	_____	_____	_____
Program Income (County)	_____	_____	_____	_____	_____
In-Kind Match (County)	_____	_____	_____	_____	_____
NET FISCAL IMPACT	<u><u>\$7,413.98</u></u>	=====	=====	=====	=====
# ADDITIONAL FTE POSITIONS (Cumulative)	_____	_____	_____	_____	_____

Is Item Included in Current Budget? Yes X No _____
 Does this item include the use of federal funds? Yes _____ No X

Budget Account No: Fund 4111 Department 121 Unit A253-223 Object 6504
 Reporting Category _____

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

Funds are available in the above referenced account.

C. Departmental Fiscal Review: CM Sumner

III. REVIEW COMMENTS

A. OFMB Fiscal and/or Contract Development and Control Comments:

Lisa P... 4/18/19
 OFMB (2) 4/18 4/17

Ann J. ... 4/22/19
 Contract Dev. and Control
 4/22/19 TO

B. Legal Sufficiency:

Anne Delgado 4-23-19
 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

- | | | | |
|-------------------------------------|-------------------------------|-------------------------------------|--|
| <input type="checkbox"/> | Owner Initiate | <input type="checkbox"/> | Quantity Overruns/Underruns |
| <input checked="" type="checkbox"/> | Differing Site Conditions | <input checked="" type="checkbox"/> | Request By Another Agency/Outside Party |
| <input type="checkbox"/> | Zoning/Code/Ordinance Changes | <input type="checkbox"/> | A. Reimbursable <input type="checkbox"/> B. Non-Reimbursable |
| <input checked="" type="checkbox"/> | Errors/Omissions/In Design | <input type="checkbox"/> | Other |

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

CHANGE ORDER NO: **Eleven (11)**
 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 4th Street
Lantana, Florida 33462**

Description of Change:

This Change Order includes compensation for three (3) Contract Change Proposals (CCPs) and time extension to the construction phase 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 contract time will be extended by 30 Calendar Days.

Total Change in Contract Amount..... **\$7,413.98**

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.....	\$391,334.74
The Contract Sum prior to this Change Order was	\$6,744,783.26
The Contract Sum will be increased by this Change Order	\$7,413.98
The new Contract Sum including Change Order will be.....	\$6,752,197.24
The Contract Time will be increased by this Change Order.....	30 Calendar days
The Date of Substantial Completion of this Change Order therefore is.....	April 20, 2019
The Date of Final Completion of this Change Order therefore is.....	May 20, 2019

AECOM
Engineer/Architect
7650 W. Courtney Campbell Causeway
Tampa Fl 33607-1462
Name and Title: Jose Polo, Construction Manager
Signature <i>Jose Polo</i>
Date: 3-26-19

West Construction Inc.
Contractor
820 North 4th Street
Lantana, Florida 33462
Name and Title: <i>Matthew West, VP</i>
Signature <i>Matthew West</i>
Date: 3/26/2019

PBC Board Of County Commissioners
Owners
PO Box 21229
West Palm Beach, FL 33416-1229
Name and Title:
Signature <i>[Signature]</i>
Date: 7/11/2017

PALM BEACH COUNTY DEPARTMENT OF AIRPORTS

APPROVED BY THE CONTRACT REVIEW COMMITTEE

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 11: SUMMARY									
BID ITEM #	Ref Doc	DESCRIPTION	COST				DAYS		SUMMARY EXPLANATION
			UNIT	QTY	UNIT COST	AMOUNT			
Existing Pay Items									
522-3A	FB20	Concrete Pad - Security Card Reader	SY	15	89.00	\$1,335.00	0	Recommended	The original design reflected construction of T-Hangars north and west of Hangar 600. Since construction of T-hangars were removed from this contract and the taxi lane between hangar 600 and T-hangars 700 was also postponed to a future phase. For that reason, EOR issued filed bulletin 20 including the construction of three concrete landings to provide temporary access to the new hangar 600 until next phase is completed. Contractor agreed to overrun the existing pay item 522-3A for the construction of concrete landings since the details were similar to the concrete pad for the card readers.
New Pay Items									
CO 11.0	CCP38	Pull Box Hangar 800	LS	1.00	\$3,065.52	\$3,065.52	0	Unforeseen Conditions	Unforeseen power cables in the middle of proposed sidewalk. This cost change proposal includes the cost to furnish and install a 24"W x 36"H x 24"D electrical pull box for the exposed hangar 800 row electrical feeders.
CO 11.1	CCP40 R2	Swale Fence FB 23	LS	1.00	\$1,937.89	\$1,937.89	0	Omission	The existing swale located east of gate V1 was inadvertently omitted in the plans. When contractor installed the new AOA Fence across the swale there was a approx. 2 feet gap from the bottom of the fence to the bottom of the swale. Design plans reflected 3" max. gap under the fence, therefore EOR issued FB No. 23 adding a fence swale security barrier. This CCP includes the cost to furnish and install the fence swale security barrier per detail 6 of sheet C-402 (FB 23)
CO 11.2	CCP41	Water Meter Hangar 800 FB 22	LS	1.00	\$1,075.57	\$1,075.57	0	Omission	Detail 'B' sheet U-202 of contract drawings includes installation of a new 1-1/2" water meter for the new water service to Hangar 600 building. However, the bid schedule summary of quantities did not include a 1-1/2" water meter. This CCP includes the cost to furnish and install the 1-1/2" water meter for Hangar 600 building.
Time Extension for Construction									
		FPL Delay					28	Other Agency	The placement and finishing of the base rock at the proposed parking lot (Work Area B) was impacted due to FPL not being able to come to the jobsite to do the switch over of Hangar rows 400, 300, 200 and 100, which consequently delayed the removal of an existing FPL electrical vault and associated conduits and conductors that were located in the middle of the proposed parking lot. There was also a delay due to the addition of OWS tank but it was concurrent with FPL delay.
		Adverse Weather Condition					2	Unforeseen Conditions	Rain days 01/09/2018 and 05/14/2018
		Total Change Order No.11				\$7,413.98	30		
LEGEND									
									Error
						\$4,348.46			Omission/recommended and/or required in project.
						\$0.00			Other Agency
						\$0.00			Department of Airports
						\$3,065.52			Conditions not normally anticipated or encountered in constructio
						\$0.00			Quantity Underruns, contract adjustments,
						\$7,413.98			Total Change Order # 11

Budget Availability Statement
Department of Airports

DATE: March 12, 2019 *(Revised April 5, 2019)*

TO: Jerry L. Allen, AAE, Deputy Director
Palm Beach County Department of Airports

FROM: Fred Passelli
Airport Fiscal Manager

RE: Change Order No. 11 to the Contract with West Construction, Inc.
Southside Redevelopment Phase 1 & 2 at LNA Airport
Project No. LN 17-1

SOURCE OF FUNDING: (Check all that apply)

- FAA Grant No.:
- FDOT Grant No.:
- PFC Application No.:
- Airport Revenues/Local Funds
- Other: _____

Please be advised that funds are available in the amount of \$7,413.98 in account #

FUND: 4111 DEPT: 121 UNIT: A253-223 OBJ: 6504 SUBOBJ: ___ for Change Order

No. 11 to the contract with West Construction, Inc.

Fred Passelli 4-5-19
Fred Passelli (Date)

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 17th 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:

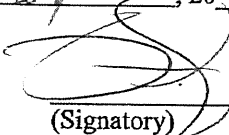
RESOLVED, that the Corporation shall enter into that certain Agreement between Palm Beach County, a political subdivision of the State of Florida and the Corporation, a copy of which is attached hereto, and be it

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 17th day of May, 20 17.

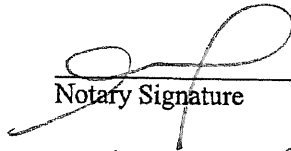


(Signatory)

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

(CORPORATE SEAL)

SWORN TO AND SUBSCRIBED before me this 17th 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:

Cynthia Portnoy

From: De Sa, Clecio <clecio.de.sa@aecom.com>
Sent: Monday, February 11, 2019 1:02 PM
To: Cynthia Portnoy
Cc: Angel Olivera; Polo, Jose; George Santos; Linda Goddard; Marvin Hurst; Mike Beldowicz; Martinez, Arturo
Subject: FW: LN 17-1 CCP 038 Pull Box Hangar Row 800
Attachments: CCP 038 - Pull Box Hangar 800.pdf

Cindy,

We have reviewed the attached construction change proposal from West Construction, Inc. (Contractor) regarding the following:

Construction Change Proposal (CCP) No.:	038
Description:	“Unforeseen Conditions” – Unforeseen power cables in the middle of proposed sidewalk. This cost change proposal includes the cost to furnish and install a 24”W x 36”H x 24”D electrical pull box for the exposed hangar 800 row electrical feeders.
Dollar Amount:	\$3,065.52
Time Extension:	0 day

And found it to be a fair proposal and recommend acceptance of this CCP No.: 038 for further processing. Please process on the following change order.

Sincerely,

Clecio De Sa, E.I.
Civil Engineer II, Water, Florida
D +1+561-862-1076
clecio.de.sa@aecom.com

AECOM
7800 Congress Avenue
Suite 200
Boca Raton, Florida 33487, United States
T +1-561-994-6500
aecom.com

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CONSTRUCTION CHANGE PROPOSAL

Project: LN 17-1 Southside Redevelopment PP 1 & 2 **Number:** Pull Box Hangar 800
To: _____ **From:** West Construction Inc.
Re: _____ **Date:** 1/17/2019

Keyword Description: Pull Box Hangar 800
 Date Quotation Required: _____

The following modification to the contract has been identified. Pursuant to the General Provisions, please provide a proposal as described in Item 1. The proposal should include an itemized breakdown of contractor and subcontractor costs, including labor, materials, rentals, approved services, overhead, and profit as required in General Provisions SP 10. This request shall not be considered authorization to proceed with the work herein described.

To be completed by Initiator of Request:

Scope of Work: Furnish and install new pull box on existing power feeders to Hangar 800

2. Reason(s) for Modification: Owner Unforeseen Conditions (site, weather, etc.) Other

3. Approval of Request:

Owner: _____ Date: _____
 Engineer: _____ Date: _____

To be completed by Contractor:

4. Total cost of modification (attach detailed breakdown) \$3,065.52

5. Will a modification to the contract time be required? Yes ___ No

If so, trade(s): Electrical, Concrete work (sidewalks)

No. of personnel: _____

Duration: 12 (calendar days)

6. Attachment identification: (list) Attachment A

7. Quotation is in effect until: (date) _____

8. Approval of Quotation: _____

Contractor: West Construction Inc. Date: _____

Complete and attach Proposal Worksheet Summary for each element of Work. Enter Worksheet Information below.

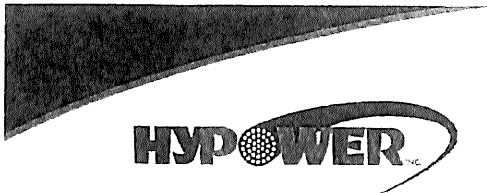
**CONSTRUCTION CHANGE PROPOSAL Cont.
PROPOSAL WORKSHEET SUMMARY**

***Labor shall be broken down by classification**

ADDITIONS:

Item	Sheet	Description	Material		
			Unit Qty	Unit Price	Subtotal
		Pull Box (furnish and install)	1	\$ 2,602.09	\$ 2,602.09
					\$ -
			Subtotal Material		\$ 2,602.09
			Equipment		
			Hours	Rate	Subtotal
		Skidsteer	0	\$ 39.38	\$ -
		Kubota U45 Mini Excavator	0	\$ 25.17	\$ -
			Subtotal Equipment		\$ -
			Subcontractor		
			Hours	Rate	Subtotal
			Subtotal Equipment		0
			*Labor		
		List Manhours by Class	Hours	Rate	Subtotal
		Foreman	0	\$ 37.58	\$ -
		Operator	0	\$ 43.47	\$ -
		Labor	0	\$ 19.79	\$ -
		Labor	0	\$ 19.79	\$ -
			Subtotal Labor		\$ -
		Subtotal:			\$ 2,602.09

Subcontractor's Net:	\$ 2,602.09
Subcontractor's OH&P:	\$ 260.21
Subcontractor's Bond:	
Subcontractor's Total:	\$ 2,862.30
Contractor's OH&P:	\$ 143.11
Contractor's Bond:	\$ 60.11
Insurance:	
Tax:	
Worksheet Total:	\$ 3,065.52



WEST CONSTRUCTION, Inc.

318 Dixie Hwy
Lake Worth, Florida 33460



Attention: Angel Olivera, Project Manager



Project: Lantana Airport Southside Redevelopment
Project No. 17-1274



Subject: Electrical Pull Box Installation



Reference: 1. Price Breakdown (Attached)
2. Pull Box Cut Sheet (Attached)
3. Pull Box Quote (Attached)
4. NECA and Equipment Rates (Attached)
5. West Construction RFI#00100 response dated 12/27/18 (Attached)
6. Site Photos (Attached)



Mr. Olivera,

We hereby submit our proposal for an equitable adjustment to our subcontract in the ADDITIVE LUMP SUM amount of **TWO THOUSAND EIGHT HUNDRED SIXTY-TWO DOLLARS AND ZERO CENTS (\$2,862.00)** based on our interpretation of the attached project photos and the owner's representative request in the refenced RFI, the following inclusions and exclusions, and Hypower's original proposal scope, terms and conditions.



INCLUSIONS:

Furnish and install a 24" W x 36" H x 24" D for the exposed hangar 800 row electrical feeders.

EXCLUSIONS:

Any scope not specifically listed in Inclusions above

STIPULATIONS:

This proposal is based solely on the usual cost elements of the additional work. This proposal does not include any amount for additional changes including, but not limited to, changes in the sequence of work, delays, disruptions, rescheduling, extended overhead, acceleration and/or impact costs and the right is expressly reserved to request an equitable adjustment to our subcontract for any and all of these related items prior to final settlement of the Contract.

For this change in scope we are requesting a total of TWELVE (12) calendar days to be added to corresponding milestone(s) and the overall duration of the Contract for procurement and installation. This time to begin on the date fully executed change order is received.

hypowerinc.com

tel | 954.978.9300 fax | 954.978.8666

5913 NORTHWEST 31ST AVENUE FORT LAUDERDALE, FL 33309





One Company. Powerful Solutions.



Hypower Inc. will be pleased to proceed with this added scope of work upon the receipt of a fully executed change order in the above amount.



If you have any questions, or if we may be of further assistance, please do not hesitate to contact the undersigned at the office at (954) 917-1410.



Sincerely,
Hypower, Inc.

Pierre S. Francoeur
Project Manager



CC: Jim Zerby, Hypower
Bill Ridge, Hypower
Mark Mourad, Hypower



hypowerinc.com

tel | 954.978.9300 fax | 954.978.8666

5913 NORTHWEST 31ST AVENUE FORT LAUDERDALE, FL 33309

CHANGE NOTICE

Hypower Inc

Client Address:

Hypower Inc

Contact: Pierre Francoeur

CCN #

RCO 100291-013

Date:

1/17/2019

Project Name:

100291-Lantana Southside Redevelopment

Project Number:

100291

Page Number:

1

Work Description

We reserve the right to correct this quote for errors and omissions.

This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.
This price is good for acceptance within 10 days from the date of receipt.

Itemized Breakdown

Description	Qty	Net Price U	Total Mat.	Labor U	Total Hrs.
BACKFILL (PER CY)	1	0.00 E	0.00	0.57 E	0.57
COMPACTION (PER CY)	1	0.00 E	0.00	0.06 E	0.06
24" W x 36" H x 24" D PULL BOX (COMPLETE)	1	825.00 E	825.00	2.96 E	2.96
GRAVEL	4	6.43 E	25.72	0.00 E	0.00
EXCAVATION (PER CY)	1	0.00 E	0.00	0.58 E	0.58
Totals	8		850.72		4.17

Summary

General Materials		850.72
FREIGHT (PULL BOX)		400.00
Material Tax (@ 7.000 %)		87.55
Total Material		1,338.27
ELECTRICIAN (3.13 Hrs @ \$63.57)		198.97
ELECTRICAL FOREMAN (1.04 Hrs @ \$68.12)		70.84
UTILITY TRUCK (per Hour) (1.00 @ 4.00 @ \$20.71 + 0.000 % + 0.000 % + 0.000 %)		82.84
MINI EXCAVATOR (per Hour) (1.00 @ 4.00 @ \$16.94 + 0.000 % + 0.000 % + 0.000 %)		67.76
PLATE COMPACTOR (per hour) (1.00 @ 4.00 @ \$7.48 + 0.000 % + 0.000 % + 0.000 %)		29.92
CREW TOOLS 5% (1.00 @ 1.00 @ \$13.49 + 0.000 % + 0.000 % + 0.000 %)		13.49
Subtotal		2,602.09
Markup (@ 10.000 %)		260.21
Subtotal		2,862.30
Final Amount		\$2,862.30

ORIGINAL

Cynthia Portnoy

From: De Sa, Clecio <clecio.de.sa@aecom.com>
Sent: Monday, February 25, 2019 12:21 PM
To: Cynthia Portnoy; Angel Olivera
Cc: Polo, Jose; Martinez, Arturo; Rosas Maya, Alejandro; George Santos; Marvin Hurst; Linda Goddard
Subject: LN 17-1 CCP 040 Swale Fence FB 23 - Rev2
Attachments: CCP 040R2 - Swale Fence FB 23_R2.pdf

Cindy,

We have reviewed the attached construction change proposal from West Construction, Inc. (Contractor) regarding the following:

Construction Change Proposal (CCP) No.:	040 R2
Description:	"Omission" –The existing swale located east of gate V1 was inadvertently omitted in the plans. When contractor installed the new AOA Fence across the swale there was a approx. 2 feet gap from the bottom of the fence to the bottom of the swale. Design plans reflected 3" max. gap under the fence, therefore EOR issued FB No. 23 adding a fence swale security barrier. This CCP includes the cost to furnish and install the fence swale security barrier per detail 6 of sheet C-402 (FB 23)
Dollar Amount:	\$1,937.89
Time Extension:	0 day

And found it to be a fair proposal and recommend acceptance of this CCP No.: 040.B for further processing. Please process on the following change order.

Sincerely,

Clecio De Sa, E.I.
Civil Engineer II, Water, Florida
D +1-561-962-0901
M +1-561-305-6643
clecio.de.sa@aecom.com

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T +1-561-684-3375
aecom.com

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CONSTRUCTION CHANGE PROPOSAL

Project: LN 17-1 Southside Redevelopment PP 1 & 2 **Number:** Swale Fence FB 23
To: _____ **From:** West Construction Inc.
Re: _____ **Date:** 2/18/2019

Keyword Description: Swale Fence FB 23
 Date Quotation Required: _____

The following modification to the contract has been identified. Pursuant to the General Provisions, please provide a proposal as described in Item 1. The proposal should include an itemized breakdown of contractor and subcontractor costs, including labor, materials, rentals, approved services, overhead, and profit as required in General Provisions SP 10. This request shall not be considered authorization to proceed with the work herein described.

To be completed by Initiator of Request:

Scope of Work: Install Fence at swale area per FB 23

2. Reason(s) for Modification: Owner Unforeseen Conditions (site, weather, etc.) Other

3. Approval of Request:

Owner: _____ Date: _____
 Engineer: _____ Date: _____

To be completed by Contractor:

4. Total cost of modification (attach detailed breakdown) \$1,937.89

5. Will a modification to the contract time be required? Yes No

If so, trade(s): _____

No. of personnel: _____

Duration: _____ (calendar days)

6. Attachment identification: (list) Attachment A

7. Quotation is in effect until: (date) _____

8. Approval of Quotation: _____

Contractor: West Construction Inc. Date: _____

Complete and attach Proposal Worksheet Summary for each element of Work. Enter Worksheet Information below.

**CONSTRUCTION CHANGE PROPOSAL Cont.
PROPOSAL WORKSHEET SUMMARY**

***Labor shall be broken down by classification**

ADDITIONS:

Item	Sheet	Description	Material		
			Unit Qty	Unit Price	Subtotal
		Fencing materials	1	\$ 712.29	\$ 712.29
					\$ -
			Subtotal Material		\$ 712.29
			Equipment		
			Hours	Rate	Subtotal
		Skidsteer	0	\$ 39.38	\$ -
		Kubota U45 Mini Excavator	0	\$ 25.17	\$ -
			Subtotal Equipment		\$ -
			Subcontractor		
			Hours	Rate	Subtotal
			Subtotal Equipment		0
			*Labor		
		List Manhours by Class	Hours	Rate	Subtotal
		Superintendent		\$ 44.45	\$ -
		Foreman	8	\$ 37.62	\$ 300.96
		Journeyman	12	\$ 26.32	\$ 315.84
		Labor	12	\$ 26.32	\$ 315.84
			Subtotal Labor		\$ 932.64
		Subtotal:			\$ 1,644.93

Subcontractor's Net:	\$ 1,644.93
Subcontractor's OH&P:	\$ 164.49
Subcontractor's Bond:	
Subcontractor's Total:	\$ 1,809.42
Contractor's OH&P:	\$ 90.47
Contractor's Bond:	\$ 38.00
Insurance:	
Tax:	
Worksheet Total:	\$ 1,937.89



Tropic Fence, Inc.
 "The only fence company you'll ever need"
 1864 NW 21st Street, Pompano Beach, FL 33069
 Phone 954-978-1250 Fax 954-960-1432
tropicfence@bellsouth.net

SALES QUOTE

February 11, 2019

PAGE: 1

TO: WEST CONSTRUCTION
 ANGEL OLIVERA
 420 N 4TH ST
 LANTANA, FL 33462
 561-301-9733
 AOLIVERA@WESTCONSTRUCUTIONINC.NET

FOR: LN-17-1 LANTANA AIRPORT SOUTHSIDE
 REDEVELOPMENT PROGRAM PHASE 1 & 2
 AOA FENCE SWALE SECURITY BARRIER
 FIELD BULLETIN 23
 BID DATE: FEBRUARY 11, 2019

MATERIAL LIST

27	LF	1 5/8" BOTTOM RAIL	2.94	123.48
15	EA	RAIL FABRIC TIES	.11	1.65
26	EA	1 5/8" X 7' POST	20.58	535.08
2	EA	2 1/2" BRACE BAND	.50	1.00
26	EA	1 5/8" X 1 5/8" T-CLAMP	1.39	36.14
2	EA	2 1/2" X 1 5/8" BLVD CLAMP	2.19	4.38
30	EA	CLAMP BOLTS	.26	7.80
2	EA	1 5/8" RAIL ENDS	1.30	2.60
2	EA	5/16 X 1 1/4" BAND BOLT	.08	.16
TOTAL			712.29	

QUOTATION PREPARED BY: JIM ALLGIRE
TROPIC FENCE, INC **219 688-6354 CELL**
 TITLE: PROJECT MANAGER
 DATE: FEBRUARY 11, 2019

ACCEPTED:
 BY: _____
 TITLE: _____
 DATE: _____

THANK YOU FOR YOUR BUSINESS!
TROPIC FENCE IS A STATE CERTIFIED MINORITY & BROWARD COUNTY CERTIFIED CBE COMPANY

Cynthia Portnoy

From: De Sa, Clecio <clecio.de.sa@aecom.com>
Sent: Monday, February 25, 2019 10:34 AM
To: Cynthia Portnoy; Angel Olivera
Cc: Polo, Jose; Martinez, Arturo; Rosas Maya, Alejandro; George Santos; Marvin Hurst; Linda Goddard; Wayne Sweitzer
Subject: LN 17-1 CCP 041 Water Meter Hangar 600 FB 22
Attachments: CCP 041 - Water Meter Hangar 600 FB 22.pdf

Cindy,

We have reviewed the attached construction change proposal from West Construction, Inc. (Contractor) regarding the following:

Construction Change Proposal (CCP) No.:	041
Description:	"Omission" – Detail 'B' sheet U-202 of contract drawings includes installation of a new 1-1/2" water meter for the new water service to Hangar 600 building. However, the bid schedule summary of quantities did not include a 1-1/2" water meter. This CCP includes the cost to furnish and install the 1-1/2" water meter for Hangar 600 building.
Dollar Amount:	\$1,075.57
Time Extension:	0 day

And found it to be a fair proposal and recommend acceptance of this CCP No.: 041 for further processing. Please process on the following change order.

Sincerely,

Clecio De Sa, E.I.
Civil Engineer II, Water, Florida
D +1-561-862-1076

clecio.de.sa@aecom.com

AECOM
7800 Congress Avenue
Suite 200
Boca Raton, Florida 33487, United States
T +1-561-994-6500
aecom.com

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CONSTRUCTION CHANGE PROPOSAL

Project: LN 17-1 Southside Redevelopment PP 1 & 2 **Number:** Water Meter Hangar 600 FB 22
To: _____ **From:** West Construction Inc.
Re: _____ **Date:** 2/12/2019

Keyword Description: Water Meter Hangar 600 FB 22
 Date Quotation Required: _____

The following modification to the contract has been identified. Pursuant to the General Provisions, please provide a proposal as described in Item 1. The proposal should include an itemized breakdown of contractor and subcontractor costs, including labor, materials, rentals, approved services, overhead, and profit as required in General Provisions SP 10. This request shall not be considered authorization to proceed with the work herein described.

To be completed by Initiator of Request:

Scope of Work: Furnish and install 1-1/2" Water Meter for Hangar 600, FB 22

2. Reason(s) for Modification: Owner Unforeseen Conditions (site, weather, etc.) Other

3. Approval of Request:

Owner: _____ Date: _____

Engineer: _____ Date: _____

To be completed by Contractor:

4. Total cost of modification (attach detailed breakdown) \$1,075.57

5. Will a modification to the contract time be required? Yes No

If so, trade(s): _____

No. of personnel: _____

Duration: _____ (calendar days)

6. Attachment identification: (list) Attachment A

7. Quotation is in effect until: (date) _____

8. Approval of Quotation: _____

Contractor: West Construction Inc. Date: _____

Complete and attach Proposal Worksheet Summary for each element of Work. Enter Worksheet Information below.

**CONSTRUCTION CHANGE PROPOSAL Cont.
PROPOSAL WORKSHEET SUMMARY**

***Labor shall be broken down by classification**

ADDITIONS:

Item	Sheet	Description	Material		
			Unit Qty	Unit Price	Subtotal
		Water meter and misc materials	1	\$ 823.76	\$ 823.76
					\$ -
			Subtotal Material		\$ 823.76
			Equipment		
			Hours	Rate	Subtotal
		Skidsteer	0	\$ 39.38	\$ -
		Kubota U45 Mini Excavator	0	\$ 25.17	\$ -
			Subtotal Equipment		\$ -
			Subcontractor		
			Hours	Rate	Subtotal
			Subtotal Equipment		0
			*Labor		
		List Manhours by Class	Hours	Rate	Subtotal
		Superintendent	2	\$ 46.59	\$ 93.18
		Labor		\$ 33.07	\$ -
		Labor		\$ 33.07	\$ -
		Labor		\$ 33.07	\$ -
			Subtotal Labor		\$ 93.18
		Subtotal:			\$ 916.94

Subcontractor's Net:	_____
Subcontractor's OH&P:	\$ -
Subcontractor's Bond:	_____
Subcontractor's Total:	\$ -
Contractor's OH&P:	\$ 137.54
Contractor's Bond:	\$ 21.09
Insurance:	_____
Tax:	_____
Worksheet Total:	\$ 1,075.57



FEI-POMPANO BEACH WW #125
 1950 NW 18TH STREET
 POMPANO BEACH, FL 33069-1394

Phone: 954-973-8100
 Fax: 954-917-3134

Deliver To: From: Matt Briggie Comments:

16:12:46 FEB 11 2019

Page 1 of 1

FEI-POMPANO BEACH, FL WW #125

Price Quotation
 Phone: 954-973-8100
 Fax: 954-917-3134

Bid No: B395100
Bid Date: 02/11/19
Quoted By: MB

Cust Phone: 561-588-2027
Terms: NET 10TH PROX

Customer: WEST CONSTRUCTION INC
 WEST CORPORATE HEADQUART
 820 N 4TH ST
 LANTANA, FL 33462

Ship To: WEST CONSTRUCTION INC
 WEST CORPORATE HEADQUART
 820 N 4TH ST
 LANTANA, FL 33462

Cust PO#:

Job Name: 1-1/2 METER

Item	Description	Quantity	Net Price	UM	Total
HW0NN201	1-1/2 562 POS DIS MTR USG	1	425.000	EA	425.00
FCF3166NL	LF 1-1/2 FLG X FIP BRZ MTR FLG	2	45.000	EA	90.00
FC8466NL	LF 1-1/2 MIP X CTS PJ COUP	2	55.500	EA	111.00
FC1466NL	LF 1-1/2 FIP X CTS COMP COUP	2	71.000	EA	142.00
P40SMAJ	1-1/2 PVC S40 SXM ADPT	2	0.937	EA	1.87

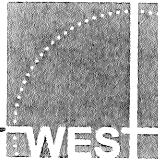
Net Total: \$769.87
Tax: \$53.89
Freight: \$0.00
Total: \$823.76

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. QUOTES FOR PRODUCTS SHIPPED FOR RESALE ARE NOT FIRM UNLESS NOTED OTHERWISE.

CONTACT YOUR SALES REPRESENTATIVE IMMEDIATELY FOR ASSISTANCE WITH DBE/MBE/WBE/SMALL BUSINESS REQUIREMENTS.

Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This Quote is offered contingent upon the Buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at <https://www.ferguson.com/content/website-info/terms-of-sale>
 Govt Buyers: All items are open market unless noted otherwise.

LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with *NP in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.



Thursday, February 28, 2019

Mr. Jose Polo, PE

VIA Email

AECOM
16000 Old 41 Road, Unit 211
Naples, FL 34110, USA
T +1-239-451-4808

RE: PBC Park - Lantana Airport Southside Redevelopment Program Phase 1 & 2
SUBJ: Time extension request

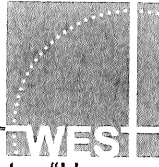
Dear Mr. Polo,

Below please find the schedule narrative for our Time Extension request.

Progress, issues, delays and claims:

Subbase and Base Rock – The placement and finishing of the base rock was impacted due to the delivery and installation of the Oil/Water separator and FPL. The subbase work (task 344) was scheduled to start on Nov 5, 2018 with 41 days of slack and with a LS of January 2, 2019. Unfortunately it took us months to get FPL to come to our jobsite to do the switch over of Hangar Rows 400, 300, 200, 100. This delayed the removal of an existing FPL electrical vault and associated conduits and conductors that were right in the middle of the proposed parking lot. This FPL issue also pushed the installation of the sidewalks and curbs because the emergency generators providing temporary power to hangar rows 400, 300, 200, and 100 had to be parked/staged in the areas of the installation of the new sidewalk to reach and connect to the existing electrical service disconnect points to take place after the installation of the first lift of asphalt. This was mainly because the area was extremely congested and we had no room to accommodate the required equipment to work with the sidewalks and curbs.

On October 30, 2018 we had pre-work meeting with FPL to discuss the sequence of operations and everything went fine with the first phase of the work (transfer of Hangar row 500). On Jan 10th, 2019, AECOM and WCI agreed to send out a 2nd pre-work meeting request for Jan 14, 2019 for the swap of Hangars 400, 300, 200 and 100. FPL refused to meet with us and stated they only



had to meet with our electrical subcontractor "Hypower". In summary, after been back and forth with FPL for a couple of weeks and several emails, FPL finally gave us a firm date and we were able to complete the transfer of Hangars 400, 300, 200 & 100 from 1/31/2019 to 2/8/2019. It was not until February 8, 2019 that we were able to continue working with the subbase and base rock.

Regarding the OWS, we got it delivered and started installation on 2/5/2019. We finished installing all the elements delaying the asphalt pavement and rock work on 2/22/2019. However the longest impact was due to FPL with a total delay of 30 days.

Logic Changes

Because of the previously discussed issues, the following changes in logic were made:

347 – Concrete sidewalks – to start after 1st lift of asphalt (352) and after the installation of the duct bank from CP-11 to Hangar 400 (254).

349 – Concrete curbs – to start after 1st lift of asphalt

Duration Changes

The following activity durations were modified to minimize the time impacts.

574 – Demobilization and restoration, from 13d to 10d – We figure that 10 working days is enough time to complete this task.

358 – Punch out work area B – from 5d to 2d – We figure that 2 working days is enough time to complete this task. This task consist on an internal walkthrough before starting demobilization.

347 – From 14d to 10d – change made to minimize the time impact.

348 – From 14d to 10d – change made to minimize the time impact.

349 – From 14d to 10d – change made to minimize the time impact.

Critical Path

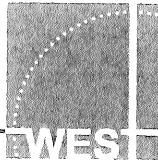
The Critical path changed because all the slack time from activity 344 was utilized/exhausted with the FPL delay. Therefore, the critical path which was originally the construction of the hangar 600 changed to the construction of the new parking lot.

West Construction, Inc.

820 N. 4th St. / Lantana / Florida 33462 / Phone: 561-588-2027 / Fax: 561-582-9419

License No. CBC057038 / CGC1516626

www.westconstructioninc.net



Slack

There have been some changes in slack, these changes are automatically done by the software once we update each task (% comp, Actual Start and Actual Finish).

Summary

The inability to start Activity # 344 Stabilized subgrade until 2/8/19 because of the removal of existing active FPL in the middle of the work area B instead of 1/2/19 (late start) consumed all the slack time available for this activity and it became critical as well as activities 346 (base rock), 347 (concrete sidewalks), 349 (concrete curbs), pushing the schedule substantial completion date from 3/19/19 to 4/20/19. With a total time delay of 30 days, which includes the 2 rain days (01/09/2018 & 05/14/2018).

Other items:

New substantial Completion Date: April 20, 2019.

New final Completion Date: May 20, 2019.

Should there be any other questions please do not hesitate to contact me.

Sincerely,

Angel Olivera

Angel Olivera, EI
Project Manager

**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. 11
 Contact Person: Matthew West Bid Opening Date: _____
 Address: 820 N. 4th 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)
		<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	\$	\$	\$	\$
		<input type="checkbox"/> Prime Contractor <input type="checkbox"/> Subcontractor <input type="checkbox"/> Supplier <input type="checkbox"/> Manufacturer	\$	\$	\$	\$

Total Value of DBE Participation: \$0.00

Notes:

- 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.
- Firms identified on this form must be certified as a DBE by the State of Florida's Unified Certification Program.
- 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: Angel Olivera, E.I. Digitally signed by Angel Olivera, E.I.
DN: cn=Angel Olivera, E.I., o=West Construction, Inc., ou,
email=aolivera@westconstructioninc.net, c=US
Date: 2019.03.21 10:14:06 -0400

Signature

Angel Olivera, PM

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

Date: 3/21/2019

*Additional sheets may be used if necessary.



**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

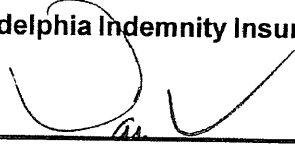
Effective: March 22, 2019

It is agreed that: the contract amount has increased by \$7,413.98 from \$6,744,783.26 to \$6,752,197.24 as per change order number 11.

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 22nd day of March, 2019.

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 David T. Satine, Warren M. Alter 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, in an amount not to 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 14th 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.

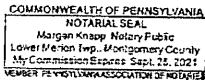
IN TESTIMONY WHEREOF, PHILADELPHIA INDEMNITY INSURANCE COMPANY HAS CAUSED THIS INSTRUMENT TO BE SIGNED AND ITS CORPORATE SEAL TO BE AFFIXED BY ITS AUTHORIZED OFFICE THIS 27TH DAY OF OCTOBER, 2017.



(Seal)

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

On this 27th 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: Morgan 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 27th 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 22nd day of March, 2019.



Edward Sayago, Corporate Secretary
PHILADELPHIA INDEMNITY INSURANCE COMPANY



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

01/03/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER JDA Insurance Group 120 N Federal Hwy., Suite #301 Lake Worth FL 33460		CONTACT NAME: Anthony Entenza PHONE (A/C, No, Ext): (561) 296-0373 FAX (A/C, No): (561) 828-0997 E-MAIL ADDRESS: danielle@thejdagroup.com															
INSURED West Construction Inc., West Architecture + Design, LLC. 820 N. 4th St. Lantana FL 33462		INSURER(S) AFFORDING COVERAGE <table border="1"> <tr> <th>INSURER</th> <th>NAIC #</th> </tr> <tr> <td>INSURER A : Zurich American Insurance Company</td> <td>16535</td> </tr> <tr> <td>INSURER B : American Guarantee & Liability Insurance Company</td> <td>26247</td> </tr> <tr> <td>INSURER C : American Guarantee & Liability Insurance Company</td> <td>26247</td> </tr> <tr> <td>INSURER D : Florida Citrus Business & Industries Fund</td> <td></td> </tr> <tr> <td>INSURER E : Zurich American Insurance Company</td> <td>16535</td> </tr> <tr> <td>INSURER F :</td> <td></td> </tr> </table>		INSURER	NAIC #	INSURER A : Zurich American Insurance Company	16535	INSURER B : American Guarantee & Liability Insurance Company	26247	INSURER C : American Guarantee & Liability Insurance Company	26247	INSURER D : Florida Citrus Business & Industries Fund		INSURER E : Zurich American Insurance Company	16535	INSURER F :	
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INSURER C : American Guarantee & Liability Insurance Company	26247																
INSURER D : Florida Citrus Business & Industries Fund																	
INSURER E : Zurich American Insurance Company	16535																
INSURER F :																	

COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

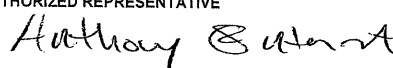
INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Contractual Liability GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y	Y	GLO039847302	01/01/2019	01/01/2020	EACH OCCURRENCE \$ 1,000,000.00 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000.00 MED EXP (Any one person) \$ 10,000.00 PERSONAL & ADV INJURY \$ 1,000,000.00 GENERAL AGGREGATE \$ 2,000,000.00 PRODUCTS - COMP/OP AGG \$ 2,000,000.00 \$	
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY	Y	Y	BAP039847402	01/01/2019	01/01/2020	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000.00 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ PIP \$ 10,000.00	
C	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$	Y	Y	AUC039847602	01/01/2019	01/01/2020	EACH OCCURRENCE \$ 12,000,000.00 AGGREGATE \$ 12,000,000.00 \$	
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	Y	106-60973	01/01/2019	01/01/2020	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000.00 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000.00 E.L. DISEASE - POLICY LIMIT \$ 1,000,000.00
E	Property (Rental/Leased Equipment)			CPP039849401	01/01/2019	01/01/2020	Limit: \$600,000.00	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Re: Insured ID: LN17-1-PBC | ITS Account #: PLC2697. Palm Beach County - Airports Planning and Development

Palm Beach County Board of County Commissioners, a Political Subdivision of the State of Florida, its Officers, Employees and Agents is named as additional insured including products and completed operations for general liability per form UGL1175FCW, automobile liability, and umbrella liability when required by written contract. General Liability and Auto Liability are primary and non contributory when required by written contract. Waiver of subrogation applies to general liability, automobile liability, umbrella liability, and workers' compensation when required by written contract. Umbrella extends over general liability, auto liability

CERTIFICATE HOLDER**CANCELLATION**

Palm Beach County C/O Insurance Tracking Services, Inc. (ITS) P.O Box 20270 Long Beach FL 90801	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
--	---

© 1988-2015 ACORD CORPORATION. All rights reserved.

AGENCY CUSTOMER ID: _____

LOC #: _____



ADDITIONAL REMARKS SCHEDULE

Page ____ of ____

AGENCY JDA Insurance Group		NAMED INSURED West Construction Inc., West Architecture + Design, LLC.
POLICY NUMBER		
CARRIER	NAIC CODE	EFFECTIVE DATE:

ADDITIONAL REMARKS

**THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: 25 FORM TITLE: Certificate of Liability Insurance**

extends over general liability, auto liability and employer's liability. Should any of the above described policies be cancelled, notice will be delivered in accordance with the policy provisions.

	ORIGINAL	CURRENT
Contract Date:		
RESOLUTION NO	R-2017-0935	
DATE: NTP (ADMIN)	7/31/2017	
CONTRACT TIME (ADMINISTRATIVE)	60	186
DATE: NTP (CONSTRUCTION)	9/29/2017	2/2/2018
CONTRACT TIME (SUBSTANTIAL COMPLETION) =	330	413
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	\$6,752,197.24
LIQUIDATED DAMAGES - Admin Phase	\$500.00	
LD's for Substantial	\$3,000	
LD's for Final	\$1,500.00	

Reportnoy:
 This duration does not include the time associated with administrative NTP. Construction NTP was issued on 2/2/18

Reportnoy:
 Negative values are tracked separately

Reportnoy:
 cumulative time requires a receive and file item to the board and the cumulative time is set to "0"

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 SEE NOTE 2	CUMULATIVE APPROVAL (LEAD PLUS CRC) - VALUE	CUMMULATIVE PERCENT CHANGE SEE NOTE 1	BCC APPROVAL	NEW CONTRACT AMOUNT	STATUS
1		Time Extension for Administrative 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 Administrative 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 Administrative 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 Demo Bldg 702	25	\$12,500	\$0.00	\$171,600.00						\$0.00	\$6,443,469.03	Approved on 7/10/18 R2018-0988
8		CCP 16, 17, 19, 20, 21, 22, 25, 26	30	\$90,000	\$110,661.79	\$200,661.79						\$110,661.79	\$6,554,130.82	Approved on 11/20/18 R2018-1765
9		CCP 008R4, 19R1,24R1,28R2,29R1,30R1	0	\$0	\$176,192.09	\$176,192.09						\$176,192.09	\$6,730,322.91	1/15/19 Board meeting R2019-0036
10		CCP 31, 32, 33, 34	0	\$0	\$14,460.35	\$14,460.35	\$14,460.35			\$107,666.82	1.70%		\$6,744,783.26	Approved 1/30/19
11		CCP, 38, 40, 41	30	\$90,000	\$7,413.98	\$97,413.98		\$7,413.98	131	\$115,280.80	1.81%		\$6,752,197.24	
Total			239		\$398,748.72		\$46,322.60	\$65,572.24				\$-	\$6,752,197.24	

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	CO Value	Cumm CO Value	Authority	Cumulative Days	Authority
	\$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

Time Extensions in excess of 90 Days must be approved by the Board and does not count towards the Cumulative Limit

- Cumulative Value - Revised as of 6/24/09**
 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
- 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