Agenda Item: 3F5

## PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS

#### **AGENDA ITEM SUMMARY**

		Consent Workshop	[ ] Regular [ ] Public Hearing
Submitted By: Department of Airports			
<u>l. Ex</u>	ECUTIVE B	=======  RIEF	
Motion and Title: Staff recommends Amendment No. 15 to the Construction Magroup, Inc. for CM at Risk Services for Tas Project at Palm Beach International Airport extension of 138 Calendar Days.	anager (CN sk M-36: Pa	/I) at Risk Co arcel I Site A	ontract with The Morgant ccess Roadway & Utilitie:
Summary: Amendment No. 15 (Task M-36 Days was approved by the Board on April 2 2018-0987) and No. 3 (R-2018-1763) in the were approved by the Board; Change Orde were approved in accordance with the authorized permit process, it was determined by Palm roadway improvements impacting the intesignalization must be upgraded to a mast a permit application from Land Development time the Guaranteed Maximum Price was budgetary proposal and estimated time external that was a read tha	20, 2018 (Research and a second a secon	-2018-0380).  f \$541,998.93  nd No. 4 in the nated in PPI ounty Traffic to Florida Mass required by the processor tart the processor.	Change Order No. 1 (R 3 and 158 Calendar Days be amount of \$138,713.32 M CW-F-050. During the that due to the proposed ango/Perimeter Road the by current standards. The s still under review at the Order No. 3 included a
arms that was one of the conditions of the parequirement to install four (4) Vehicle Definance Intersection. The delivery date of the 2019 and a condition of acceptance requires three months. Approval of Change Order No Days includes the additional costs for the Verbinal acceptance of the signalization by Princludes additional compensation to the CM delivery of the mast arms. The Disadvantage is 13%. The total to date DBE participation to Change Order is 0%. Countywide (AH)	ermit. Once tection Symmetrication Symmetrication Symmetrication Symmetrication Symmetrication Symmetrication Staffing God Business	stem (VDS) s has been contact to be of the contact to the conty of the county of the county of the time of the time of the time of the time of the county of the time of time of time of the time of t	was approved, it included for the Belvedere/Florida on firmed to be on July 19 operational for a period of 368.20 and 138 Calendal delivery, installation and ffic Engineering. It also be extension related to the DBE) goal for this contract
a requirement to install four (4) Vehicle De Mango Intersection. The delivery date of the 2019 and a condition of acceptance requires three months. Approval of Change Order No Days includes the additional costs for the Vifinal acceptance of the signalization by Princludes additional compensation to the CM delivery of the mast arms. The Disadvantage is 13%. The total to date DBE participation to	ermit. Once tection Symmetric ermst arms to the signality. 5 in the arms and the alm Beach for staffing the Business for this contest provides	stem (VDS) s has been contact to be ended to the time for the county Traction to the time of the time of the county the access roots the access roots has been seen to the time of the access roots the access roots has been contacted to the access roots and the access roots has been contacted to the access roots and the access roots has been access roots and the access roots and the access roots and the access roots are the access roots and the access roots and the access roots are the access roots and the access roots are the access roots are the access roots and the access roots are the access	was approved, it included for the Belvedere/Florida on firmed to be on July 19 operational for a period of 368.20 and 138 Calendar delivery, installation and ffic Engineering. It also be extension related to the DBE goal for this contract DBE participation for this padway and infrastructure
a requirement to install four (4) Vehicle De Mango Intersection. The delivery date of the 2019 and a condition of acceptance requires three months. Approval of Change Order No Days includes the additional costs for the Verinal acceptance of the signalization by Princludes additional compensation to the CM delivery of the mast arms. The Disadvantage is 13%. The total to date DBE participation to Change Order is 0%. Countywide (AH)  Background and Justification: This project to support two parcels to the east under prince the support two parcels to the east under prince the support two parcels to the east under prince the support two parcels to the east under prince the support two parcels to the east under prince the support two parcels to the east under prince the support two parcels to the east under prince the support two parcels to the east under prince the support two parcels to the east under prince the support two parcels to the east under prince the support two parcels to the east under prince the support two parcels to the east under prince the support two parcels to the east under prince the support two parcels to the east under prince the support two parcels to the east under prince the support two parcels to the east under prince the support two parcels to the east under prince the support the support two parcels to the east under prince the support two parcels to the east under prince the support two parcels to the east under prince the support two parcels to the east under prince the support two parcels to the east under prince the support two parcels to the east under prince the support two parcels to the east under prince the support two parcels to the east under prince the support two parcels to the east under prince the support two parcels to the east under prince the support two parcels to the support two parcels to the east under prince the support two parcels to the east under prince the support two parcels to the support two parcels to the support two parcels to the support two parcels the	ermit. Once tection Syle mast arms to the signality. 5 in the arms and the alm Beach for staffing the document of this confect provides avate development.	stem (VDS) s has been control to be of the state of \$95, and the time for the state of the state of the state of the access responding to the acce	was approved, it included for the Belvedere/Florida onfirmed to be on July 19 operational for a period of 368.20 and 138 Calendar delivery, installation and ffic Engineering. It also be extension related to the DBE) goal for this contract DBE participation for this padway and infrastructure egotiated under the lease
A requirement to install four (4) Vehicle De Mango Intersection. The delivery date of the 2019 and a condition of acceptance requires three months. Approval of Change Order No Days includes the additional costs for the Verinal acceptance of the signalization by Princludes additional compensation to the CM delivery of the mast arms. The Disadvantage is 13%. The total to date DBE participation of Change Order is 0%. Countywide (AH)  Background and Justification: This project to support two parcels to the east under prinagreement. (Continued on Page 3)  Attachments:  1. Change Order No. 5 to Amendment No. 1  2. DBE Information  Recommended By:	ermit. Once tection Syle mast arms to the signality. 5 in the arms and the alm Beach for staffing the document of this confect provides avate development.	stem (VDS) s has been control to be of the state of the county Traction to the time of the state of the access responding to the access responding	was approved, it included for the Belvedere/Florida onfirmed to be on July 19 operational for a period of 368.20 and 138 Calendar delivery, installation and ffic Engineering. It also be extension related to the DBE) goal for this contract DBE participation for this padway and infrastructure egotiated under the lease

## **II. FISCAL IMPACT ANALYSIS**

A. Five Year Summary of Fis	cal Impact:				
Fiscal Years	20 <u>19</u>	20 <u>20</u>	20 <u>21</u>	20 <u>22</u>	20 <u>23</u>
Capital Expenditures Operating Costs External Revenues (Grants) Program Income (County) In-Kind Match (County) NET FISCAL IMPACT	\$95,368.20 				
# ADDITIONAL FTE POSITIONS (Cumulative)					
Is Item Included in Current Bu Does this item include the use		ınds?	Yes X Yes	No No <u>X</u>	·
Budget Account No: Fund <u>4</u> Reporti	<u>111</u> Departn ng Category	nent <u>121</u> Ur 	nit <u>A187-414</u>	_Object <u>610</u> 1	<u>L</u>
B. Recommended Sources of	f Funds/Sumr	nary of Fisc	al Impact:		
Approval of this item provide (Task M-36) to the Contract Funding sources consist of:	with The Morga	anti Group, In	c. in the amour	nt of \$95,368.2	15 0.
C. Departmental Fiscal Revie	w:(M	Sum	<u></u>		
	III. REV	IEW COMME	<u>ENTS</u>		
A. OFMB Fiscal and/or Contra	act Developm	ent and Con	trol Comment	s:	
Paly Lewon 1/3 OFMB	0/19	Cont	ract Deveand	awfras Control	P///9
B. Legal Sufficiency:					
Assistant County Attorney	<u>19</u>				
C. Other Department Review:					
Department Director					•

REVISED 11/17

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

#### (Continued from Page 1)

**Background and Justification:** As a condition of the permit approval provided after the amendment was executed, the existing traffic poles at the intersection of Belvedere Road and Perimeter Road need to be upgraded to current standards. This requires replacing the wood poles with new mast arms. Change Order No. 3 to Amendment No. 15 (Task M-36) provided a budgetary amount and estimated time to the Contractor to upgrade the mast arms for the signalization as required under the permit. Approval of Change Order No. 5 includes a time extension of 138 Calendar Days and compensation in the amount of \$95,368.20 for the final impacts related to the improvements to the signalization.

CHANGE ORDER	<b>!</b>			
	Owner Initiate		_	0
- 🗇	Differing Site Condition	nne		Quantity Overruns/Underruns
	Zoning/Code/Ordinan	ice Changes	씜	Request By Another Agency/Outside Party
	Errors/Omissions/In [	Desian	H	A. Reimbursable B. Non-Reimbursable Other
PROJECT:	Terminal Improvemen	ts at		
	Palm Beach Internatio	nal Airport		CHANGE ORDER NO: Five (5)
	Task M-36 Parcel I Site	e Access		COUNTY/FAA PROJECT NO: PB12-14 CONTRACT DATE: June 4, 2013
	Roadway & Utilities Pr	roject		RESOLUTION NO. R-2013-0663,(Contract)
				RESOLUTION NO. R-2018-0380 (Task M-3
				TASK M36: Approved on 4/10/18
				DISTRICT # Countywide
TO:	The Morganti Group	. Inc		
	1450 Centrepark Blv	d Suite 260		
	West Palm Beach, F	lorida 33401		
Description	of Change: During the	permit process it	was determ	mined by Palm Beach County Traffic that du
from Land De	evelopment/Traffic Engir	nast arm design a	s required b	by current standards. The permit application
				xtension to start the procurement of the ne permit was approved it included a requirement
ı otal (	Change in Contract Amo	ount		\$95,368.20
EXECUTION OF ASSOCIATED, DIF	THIS CHANGE ORDER ACKNO	OWLEDGES FINAL SET	TTLEMENT OF, MODIFICATION	F, AND RELEASES ALL CLAIMS FOR, COSTS AND TIM N(S), INCLUDING ALL CLAIMS FOR CUMULATIVE DEI AY
The Original (	Guaranteed Maximum P	rice (CMP) was	12.10.12.01.01.01	OL TO THE CONTRACT.
Net change by	y previous Change Orde	rice (GMP) was	••••••	\$ 4,951,000.00
THE GIVIP PRIO	of to this Change Order			\$680,712.55 \$5,631,712.55
The new GMF	including Change Orde	er will be		·····
ne Date of S	ubstantial Completion o	f this Change Orde	er therefore	·····································
СН2М		The Morganti G	Proup, Inc	PBC Bd Of County Commissioners
Engineer		Contractor		Owners
	k Blvd, Suite 960	1450 Centrepar	rk Blvd., Suit	
West Palm Bead		West Palm Bea		
Name and Title		Name and Title		Name and Title:
Signature Signature	O. P.F. CONST. MEZ	Stephen Sines, Or	perations Mana	ager Mack Bernard, Mayor
Date:	MEJA	Signature	300/	/ Signature
Date. 7/9/2	1079	Date:	17/9	Date:
	PALM BE	ACH COUNTY DEF	PARTMENT	T OF AIDDODTS
ttest: SHARO	N. R. BUCK A	pproved As To Term	ns	Approved as to Form and Legal
Clerk & (		erms and Conditions		Sufficiency
у:	-K	TOUM !	Suho	•
	Deputy Clerk	Director of	Airm a -t-	By:
_	,,	Director of A	rirpoπs	County Attorney

<b>L</b>								Ì	1	
		CT INFORMAT		<u> </u>						
-	AIRPOR		PALM BEACH INTERNATION							
	PROJE		PB12-14 Terminal Improvem	ents - Ta	isk M-36 Parcel I	Site Access Road	way & Utilities Project			
		ACTOR:	The Morganti Group Inc	ļ						
Н	CONTR	ACI:	R-2018-0380	<del> </del>	1	L				
-	BID			E	XHIBIT 1 CHA		O 5: SUMMARY	<u> </u>		
	ITEM#	Ref Doc	DESCRIPTION	UNIT	QTY	COST UNIT COST	AMOUNT			
		No. Dec	DESCRIPTION	ONL	L GIT	UNITCUST	AMOUNT	DAYS	CODE	SUMMARY EXPLANATION
	1		Mast Arms -Delays	1	LS	\$69,838.00	\$69,838.00	138	Other - PBC LAND DEVELOPMENT/ TRAFFIC	During the permit process it was determined by Palm Beach County Traffic that due to the proposed roadway improvements impacting the intersection at Florida Mango/Perimeter Rd the signalization must be upgraded to a mast arm design as required by current standards. Change Order No 3 extended the time based on an estimated date of delivery to allow the start of the procurement (shop drawings and foundations) but the permit was still under review. It was noted in the change order that any costs related to additional permit comments along with time may be adjusted in a future change order if necessary. The delivery dat of the mast arms has been confirmed to be on 7/19/19. This change order includes extending the time for delivery, installation and finall acceptance by Palm Beach County Traffic Engineering. It also includes additional compensation to the CM for staffing due to the time extension related to the mast arms. The staffing costs are in compliance with the contract.
	2		Mast Arms - Vehicle Detection System	LS	1.00	\$25,530.20	\$25,530.20		Other - PBC LAND DEVELOPMENT/ TRAFFIC	The permit application from Land Development/Traffic Engineering was still under review at the time the GMP was approved. Change Order No 3 included a budgetary proposal to start the procurement of the new mast arms that was one of the conditions of the permit. Once the permit was approved it included a requirement to install four (4) Vehicle Detection Syster (VDS) for the Belvedere / Florida Mango Intersection. The cost was determined by taking the difference of the original proposal for the Mast Arms (from Change Order 3) against the revised proposal for the Mast Arms that includes the VDS (\$341,171.00 - \$317,311.00 = \$23,860.00)
$\vdash \downarrow$			Total Change Order No. 5	,			\$95,368.20	138		
$\vdash \vdash$				ļ	ļ					
$\vdash$										
H				<del> </del>						LEGEND
					i				\$4,206,69	Error/Omission/recommended and/or required in project.
									\$54,837,15	Other Agency
										Department of Airports
$\Box$										Conditions not normally anticipated or encountered in construction
LI									\$0.00	Quantity Underruns, contract adjustments
$\vdash$										,
$\vdash$									\$95,368.20	Total Change Order #5
ш				Ĺ						

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July 9, 2019

Palm Beach County Dept. of Airports 846 Palm Beach International Airport West Palm Beach, FL 33406

Attention: Cindy Portnoy, PE. DOA Project Manager

Re: PBIA Task M 36 Parcel I: Site Access Roadway & Utility Project – Time Extension Request for Mast Arms

Dear Mrs. Portnoy,

This Letter is to formally request a time extension for the completion of the M 36 Project. The Morganti Group is hereby requesting this time extension beyond the Contractual Project Completion Date due to the following Engineering Re-Design for the Mast Arm Assemblies

- Additional Mast Arms Change Order Work based on the issuance of Field Bulletin # 10, dated 11/26/2018, Palm Beach County Land Development Division requested the replacement of the existing traffic signals with mast arms. These mast Arms will be installed at the intersection of Belvedere Road and FL Mango / Perimeter Road as part of this change order work. The Mast Arms approval was delayed due to the Right of Way Permit Application RW 49131 being approved. Revised drawings were submitted to Palm Beach County on 8/8/2018, by the engineers. The Right of Way Permit RW 49131-1118 was issued on 11/14/2018.
- Mast Arms Delivery since the first change order request the Mast Arms manufacturing and delivery lead time has been 30 weeks or more. The confirmed delivery date information has the Mast Arms being delivered on 7/19/19, with the installation and "burn in" period of the new Mast Arms and components being completed by 11/27/19.

Since the project did not have a split substantial completion date specific to the mast arm work, this work will extend the present project substantial completion date, which is May 17<sup>th</sup> 2019 for the roadway completion, based on previous time extensions issued by the DOA.

As a result of the time associated with delivery and installation of this critical item that has certainly contributed to additional time and staffing, we hereby request the new substantial completion date of 138 days, the period covering from July 12, 2019 to November 27<sup>th</sup>, 2019.

Construction Management . General Contracting . Design Build . Project Management



If any additional information is required, please do not hesitate to contact me.

Sincerely,

The Morganti Group, Inc.

Brian T. French

Senior Project Manager

Cc:

Joe Capraro – The Morganti Group, Inc. Steven Hatton – The Morganti Group, Inc. Project File

# PBIA M36 PARCEL I SITE ACCESS ROADWAY & UTILITIES PBC DEPARTMENT OF AITPORTS THE MORGANTI GROUP INC. TIME EXTENTION - Mast Arm Work

TEM#	POSITION OR TITLE OF STAFF	UTILIZATIO	QTY IN	TUN	IT PRICE	TOTAL	LABOR	TOTAL	TOTAL
		N RATE	MONTHS		II I I I I I I	LABOR	BURDEN	BURDEN	RATE
							RATE	BORDEN	10111
	Construction			<u> </u>					
1	Operations Manager - Stephen Sines	0.10	2.00	1	44 500		0.0040		
2			3.00	\$	11,500	\$3,450	0.6219	\$2,146	\$5,596
	General Superintendent - Joe Capraro	0.13	3.00	\$	11,000	\$4,125	0.6219	\$2,565	\$6,690
3	Project Manager - Brian French	0.13	3.00	\$	10,000	\$3,750	0.6219	\$2,332	\$6,082
4	Asst. Project Manager #1 - TBD	0.00		\$	7,900	\$0	0.6219	\$0	\$0
5	Superintendent # 1 - Joe Mayhew	1.00	2.50	\$	10,000	\$25,000	0.6219	\$15,548	\$40,548
6	Superintendent # 2 - Gary Gabert	0.00		\$	9,000	\$0	0.6219	\$0	\$0
7	Project Accountant - Lena R.	0.13	3.00	\$	4,700	\$1,763	0.5219	\$920	\$2,682
8	Field Office Secretary - Quinetta Morale	0.00	0.00	\$	4,500	\$0	0.5219	\$0	\$0
9	Office Supplies/Misc Nonreimbursable Expenses	1.00	4.00	Ś	2,060	\$8,240			\$8,240
	·					Ψ0,210			Ψ0,2-40
	SUBTOTAL			-11-1	11111	\$46,328		\$23,510	\$69,838
				44		TOTAL STAF	F COSTS		\$69,838

## **OWNER CHANGE ORDER REQUEST**

NO. 5R2



To: Cynthia Portnoy

Palm Beach County - Dept. of Airports

846 Palm Beach International

**Date** 05/20/2019 **Project #** 1820.011.

Project Task M36 Parcel 1 Site Access Roadway &

**Utility Project** 

West Palm Beach, FL 33406-1470

Phone:

561.471.7420

Fax: Email: 561.471.7427 cportnoy@pbia.org

CC:

Issue

Below is the detail for our proposal to complete the following changes in contract work:

Owner Change Order: Mast Arms Revised Costs

Proposed Scope of Work: Based on the issuance of Revised Givil Plans (C-700, C-701, C-702 and C-703) and Electrical Plans (E-002, E-101, E-201, and E-305) detailing the addition of the Vehicle Detection System for the Belvedere / FL Mango intersection. This added system was introduced through the Right of Way Plan Review process from PBC Traffic Department. The costs included added labor, materials, equipment, layout, electrical conduits and electrical terminations.

PCO Item	Status	Change	Quantity	UM	Unit Price	Amount
1 : Mast Arms Revised Costs	PENDING	(în Days)	0.000	LS	0.00000	\$ 23,860.00
2 : Insurance and Bonds	PENDING		0.000	LS	0.00000	\$ 477.20
3:Fee	PENDING		0.000	LS	0.00000	\$ 1,193.00

\$ 25,530.20

Detailed Breakdown:

Signalization / Mast Arm Assembly – Revised Proposal, dated 10/01/18 - \$ 341,171.00 – Added Vehicle Detection System

Signalization / Mast Arm Assembly - Original proposal, dated 09/11/19 - \$317,311,00 Sub-total for this Added Labor, Material and Equipment - \$23,860.00

Submitted, By:

5/20/2019

Date

Approved By:

Cynthia Portnoy Palm Beach County - Dept. of Airports

Date

Communition Structured - Committee of the Contraction of Court Building States - Project Management

#### **Increase PENALTY RIDER**

BOND AMOUNT \$5,631,712.55

BOND NO. 872699

To be attached and form a part of Bond No. 872699 dated the 9th day of March, 2018, executed by American Home Assurance Company as surety, on behalf of The Morganti Group, Inc. as current principal of record, and in favor of Palm Beach County - Department of Airport, as Obligee, and in the amount of Five Million Six Hundred Thirty One Thousand Seven Hundred Twelve Dollars and 55/100 (\$5,631,712.55).

In consideration of the agreed premium charged for this bond, it is understood and agreed that American Home Assurance Company hereby consents that effective from the 9th day of March, 2018, said bond shall be amended as follows:

THE BOND PENALTY SHALL BE Increased:

FROM: Five Million Six Hundred Thirty One Thousand Seven Hundred Twelve Dollars and <u>55/100</u> (\$5,631,712.55)

TO: Five Million Seven Hundred Twenty Seven Thousand Eighty Dollars and 75/100 (\$5,727,080.75)

The Increase of said bond penalty shall be effective as of the 9th day of March, 2018, and does hereby agree that the continuity of protection under said bond subject to changes in penalty shall not be impaired hereby, provided that the aggregate liability of the above mentioned bond shall not exceed the amount of liability assumed by it at the time the act and/or acts of default were committed and in no event shall such liability be cumulative.

Signed, sealed and dated this 19th day of July, 2019.

The Morganti Group, Inc.
PRINCIPAL

Nabil M. Takla, President & CEO

American Home Assurance Company
SURETY

ATTORNEY-IN-FACT

TITLE

#### POWER OF ATTORNEY

American Home Assurance Company National Union Fire Insurance Company of Pittsburgh, PA.

Power No. 8714

Principal Bond Office: 175 Water Street, New York, NY 10038

#### KNOW ALL MEN BY THESE PRESENTS:

No. 04-B-100925

That American Home Assurance Company, a New York corporation, and National Union Fire Insurance Company of Pittsburgh, PA:, a Pennsylvania corporation, does each hereby appoint

---Michael J. Cusack, John J. Gambino, Sandra C. Lopes, Nicole Roy, Kathleen M. Flanagan, Richard A. Leveroni, Jean M. Feeney, Nicholas Labbe, Laurie Rothwell, Sylvanna Geha., Eric J. Canterbury, of Boston, Massachusetts---

its true and lawful Attorney(s)-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 respective company thereby.

IN WITNESS WHEREOF, American Home Assurance Company and National Union Fire Insurance Company of Pittsburgh, PA, have each executed these presents





this 8th day of October, 2018

Michael Yang. Vice President

STATE OF NEW YORK }
COUNTY OF NEW YORK } ss.

On this 8th day of October, 2018 before me came the above named officer of American Home Assurance Company and National Union Fire Insurance Company of Pittsburgh, PA., to me personally known to be the individual and officer described herein, and acknowledged that he executed the foregoing insturment and affixed the seals of said corporations thereto by authority of his office.

JULIANA HALLENBECK
Notary Probin-State of New York

No. 01HA6125671 Citallied in Brook County My Commission Expires April 18, 2021

#### CERTIFICATE

Exerpts of Resolutions adopted by the Boards of Directors of American Home Assurance Company and National Union Fire Insurance Company of Pittsburgh, PA. on May 18, 1976.

"RESOLVED, that the Chairman of the Board, the President, or any Vice President be, and hereby is, authorized to appoint Attorneys-in-Fact to represent and act for and on behalf of the Company to execute bonds, undertakings, recognizances and other contracts of indemity and writings obligatory in the nature thereof, and to attach thereto the corporate seal of the Company, in the transaction of its surety business;

"RESOLVED, that the signatures and attestations of such officers and the seal of the Company may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal shall be valid and binding upon the Company when so affixed with respect to any bond, undertaking, recognizance and other contract of indemnity and writing obligatory in the nature thereof;

\*\*RESOLVED, that any such Attorney-in-Fact delivering a secretarial certification that the foregoing resolutions still be in effect may insert in such certification the date thereof, said date to be not later than the date of delivery thereof by such Attorney-in-Fact."

I, Martin Bogue. Assistant Secretary of American Home Assurance Company and of National Union Fire Insurance Company of Pittsburgh, PA. do hereby certify that the foregoing exerpts of Resolutions adopted by the Boards of Directors of these corporations, and the Powers of Attorney issued pursuant thereto, are true and correct, and that both the Resolutions and the Powers of Attorney are in full force and effect.

IN WITNESS WHEREOF, Thave hercunto set my hand and affixed the facsimile seal of each corporation





this day of JUL 19 2019

Martin Bogue, Assistant Secretary

651.66 (4/96)

#### The Morganti Group PB NO: PB 12-14 CONTRACT HISTORY

 CONTRACT APPROVED ON:
 6/4/2013
 Expiration

 RESOLUTION NO
 R-2013-0663
 6/3/2015

 CONTRACT TIME
 2 Yrs with an option of 3 - 1yr renewals
 6/3/2015

 Amendment 7
 Executed on May 5, 2015 for 1 additional year (R2015-0550)
 6/3/16

 Amendment 9 (Task M19)
 Executed on 5/3/16 for the second year renewal (R2016-0557)
 6/3/17

 Amendment 11
 Executed on 5/2/17 for third and final renewal (R-2017-0538)
 6/3/18

Amendment 11	Executed on 5/2/17 for third and final	enewal (R-2017	-0538)		6/3/18								
REF DOC	DESCRIPTION	TIME(Cal Days)	NTP	Substantial Completion Date	AMOUNT	CHANGE ORDER OR ADJUSTMENT	1 CHANGE ORDER VALUE PLUS TIME	REVISED AMOUNT	LEAD DEPT APPROVAL	CRC APPROVAL	BCC APPROVAL	STATUS	TASK CLOSED
Amondment 1	Task M1 Building 3400 Interior Improvements-GMP	180	7/11/13	1/6/14	\$1,130,000.00						\$1,130,000.00	July 2 2013 Board Meeting (R2013-0829)	
	CO No 1 Tenant Improvements to Server Room	0				\$33,290.00	\$33,290.00				\$33,290.00	Nov 10 Board Meeting due to Budget Transfer	
	GMP Adjustment	a				-\$37,613.42		\$1,125,676.58		(\$37,613.42)			8/06/14 CRC
Amendment 2	Task M2 Emergency Phone System - GMP	70			\$190,000.00						\$190,000.00	July 16, 2013 Board Meeting (R2013-0866)	
	GMP Adjustment					-\$7,141.00		\$182,859,00		(\$7,141.00)			3/5/14 CRC
Task M3 (work order)	PBI Interior Signage	266	6/28/13	3/20/14	\$97,240.00				\$97,240.00			Approved on 6/24/13	
	CO No 1	90				\$1,483,00	\$1,483.00			\$1,483,00		12/18/13 CRC	
	CO No 2	86					\$0.00	-			86 Cal Day time extension for a total of 264 days R-2014 0672		
	GMP Adjustment					(\$6,500.00)	1. - 1 1 1 1 1 1 1	\$92,223,00		(\$6,500.00)			7/9/2014 CRC
Amendment 3	Task M4 Traffic Dock Coating	180	9/11/13	3/9/14	\$519,242,00						<b>\$</b> 519,242.00	Approved on 9/10/13 (R- 2013-1150)	
	CO No 1	30		4/B/14	-	\$8,954,00	\$38,954.00		\$8,954.00			Approved on 3/25/14	
	GMP Adjustment					(\$5,827.45)		\$522,368,55		(\$5,827.45)			CRC 8/11/14
Amondment 4	Task M6 Airport Overflow Lot	75	11/19/13	2/1/14	\$400,000.00						\$400,000,00	11/19/13 Board Meeting (R2013-1630)	
	CO No 1	25		2/26/14	\$0,00		\$1,225.00		\$0.00			Approved 6/3/14	
	GMP Adjustment					(\$7,758,50)		\$392,241.50	Status 1960	(\$7,758,50)			CRC 8/27/14
Amendment 5	Task M5 Security Improvements	460	6/23/14	9/25/15	\$4,726,000.00	a siĝi		Maria I			\$4,726,000.00	Board Meeting on 6/3/14 R-2014-0768	
	CO #1	185		3/28/16		\$148,365.00					\$148,365.00	Approved by Board on Feb 9 R2016-0153	
	CO #2	25		4/22/16		\$67,514.00	\$97,514,00			\$67,514.00		Approved by CRC on 3/9/18	
	CO #3	60		6/21/16		\$22,303,00	\$94,303.00			\$22,303.00		77119	
	GO #4	484		10/18/17		\$0.00					\$0.00	8/14/18 Board meeting R-2018-1160	
	GMP Adjustment					(\$11,106.13)		\$4,953,075,87				04	Approved by CRC 12/19/18

The Morganti Group PB NO: PB 12-14 CONTRACT HISTORY

CONTRACT APPROVED ON: 6/4/2013 Expiration
RESOLUTION NO R-2013-0663
CONTRACT TIME 2 Yrs with an option of 3 - 1yr renewals
Amendment 7 Executed on May 5, 2015 for 1 additional year (R2015-0557) 6/3/16
Amendment 9 (Task M19) Amendment 11 Executed on 5/2/17 for this eacond year renewal (R2015-0557) 6/3/17
Executed on 5/2/17 for third and final renewal (R-2017-0538) 6/3/18

nendment 11	Executed on 5/2/17 for third and final r	renewal (R-2017	-0538)	·,	6/3/18								
REF DOC	DESCRIPTION	TIME(Cal Days)	NTP	Substantial Completion Date	AMOUNT	CHANGE ORDER OR ADJUSTMENT	1 CHANGE ORDER VALUE PLUS TIME	REVISED AMOUNT	LEAD DEPT APPROVAL	CRC APPROVAL	BCC APPROVAL	STATUS	TASK CLOSED
	Task M7 Building 2400 - not authorized												Se th
Amendment 6	Task M8 Surface Friction Course	00.00	9/11/2014	12/9/14	\$237,000.00						\$237,000.00	Approved on 9/9/14 R2014-1285	
	GMP Adjustment			11/19/15		(\$22,578.18)		\$214,421.82		(\$22,578.18)			CRC 7/22/15
	Task M9 Part 139 Improvements-vold				paussi ton								
Task M10	Task M10 Frontier Airlines Office	30	10/22/14	11/21/14	\$22,726,00				\$22,726.00		***************************************	Approved on 10/21/14	
	GMP Adjustment			11/21/14		(\$3,165.00)		\$19,561.00		(\$3,166.00)			CRC7/22/15
Task M11	Task M11 Gate Podium Demoiltion	••	10/21/14		\$23,200.00				\$23,200.00			Approved on 10/21/14	
	GMP Adjustments	:				(\$4,236.00)		\$18,964,00		(\$4,236.00)			CRC on 1/6/16
Task M12	Task M12 ADA Queing at Checkpoint C	30	1/22/2015	2/20/2015	\$25,000.00				\$25,000.00			Approved on 1/22/15	
						(\$3,445.00)		\$21,555.00		(\$3,445.00)			CRC 8/26/15
Task M13	Task M13 Concourse B Gate Agent Desk Replacement at PBI – Gates B8, B10, B11, B12, B14	. 90	2/5/15	5/5/16	\$97,000,00				\$97,000.00			Approved on 1/29/15	
	CO No 1 Time Extension	46		6/19/15			\$22,500,00	Sayes a sa sa sa sa sa	\$0,00			Approved on 4/29/15	
	CO No 2 Gate B9 and Time Extension	60		8/18/15		\$43,602.80	\$73,602.80	1 14:54 1:54		\$43,602,80		Approved by CRC on 8/5/15	
	GMP Adjustments					(\$12,741.50)		\$127,861.30		(\$12,741.50)			CRC on 1/6/16
Task M14	PIM Upgrade	180	3/28/15	9/23/15	\$54,200.00				\$54,200,00			Approved on 3/18/15	The second secon
								\$54,200,00					Not construction. Programming only. Fit Payment released on 8/24/15
Amendment No 7	Contract time Extension	1 year							\$0.00			Approved on 5/05/15 R2015-0550	
								waadhat sha					
Task M15	Air Handler Replacement - Preconstruction		5/21/15		\$45,000.00				\$45,000.00	1 1.00 A.		Approved on 5/21/15	
						1.30,57		\$45,000,00		1. 14			
Task M16	Concourse B Gate Podiums-Phase 2 Gates B2, B4, B6	90	9/15/15	12/13/15	\$58,230.00				\$58,230.00			Approved on 9/15/15	Substantially Complete 11/11/15
	GMP Adjustment					(\$1,149.00)		\$57,081,00					
									-\$1,149.00				Closed by Lead on 3/20/10 (Under \$100)

## The Morganti Group PB NO: PB 12-14 CONTRACT HISTORY

CONTRACT APPROVED ON:
RESOLUTION NO
CONTRACT TIME
Amendment 7
Amendment 9 (Task M19)
Amendment 11

CONTRACT TIME
Executed on May 5, 2015 for 1 additional year (R2015-0550)
Executed on 5/3/16 for the second year renewal (R2016-0557)
Executed on 5/2/17 for third and final renewal (R-2017-0538) Expiration 6/3/2015 6/3/16 6/3/17 6/3/18

					6/3/18								
REF DOC	DESCRIPTION	TIME(Cal Days)	NTP	Substantial Completion Date	AMOUNT	CHANGE ORDER OR ADJUSTMENT	<sup>1</sup> CHANGE ORDER VALUE PLUS TIME	REVISED AMOUNT	LEAD DEPT APPROVAL	CRC APPROVAL	BCC APPROVAL	STATUS	TASK CLOSE
Task M17	Concourse B Replacement of GIDS and Cameras	90	9/23/15	12/21/15	\$177,000,00					\$177,000.00		Approved by CRC on 9/23/15	4.
	CO No 1 Wi-Fi Equipment					\$41,404.00			\$41,404.00			Approved on 10/13/15	
	GMP Adjustment					(\$5,279.00)		\$213,125.00		(\$5,279.00)			CRC on 3/30/10
Amendment 8 (Task M18)	Air Handler Replacement - Construction	680	12/17/15	10/26/17	\$8,250,000.00						\$8,250,000,00	12/15/15 Board Meeting R2017-1765	1
	Change Order No 1 - Abatement	21		11/16/17		\$425,294.00	\$450,494,00				\$425,294.00	5/3/16 Board Meeting (F 2016-0556)	1
	Chango Ordor No 2	6		11/23/17		\$259,828,87	\$267,028,87				\$259,828,87	3/14/17 Board Meeting (R2017-0271)	
	Change Order No 3			11/23/17		\$14,722.71	\$14,722.71		\$14,722.77			Approved by the lead Dept on 8/29/17	
	Change Order No 4			11/23/17		\$96,410,79	\$96,410,79				\$96,410.79	10/3/17 Board Meeting (R2017-1473)	1965 1985
	Change Order No 5-Staffing for CO 4	104		3/6/18		\$149,925.00	\$274,725.00	cportnoy: No LD's for final completion			\$149,925.00	1/23/18 Board Meeting (R-2017-1453)	
	Change Order No 6 SEF Ductwork Plenum	36		4/11/18		\$238,769.00	\$281,969.00			tana	\$238,769.00	5/15/18 Board Meeting (R2018-043)	
	CO No 7 time extension for Final Completion	280		12/11/18		\$0,00	\$0,00				A SAME AND	11/20/18 Board Meeting (R2018-1762)	
	Final Close-out					(\$16,227.83)		\$9,418,722.54		1	St. Past. AX		CRC 6/16/10
mendment 9 (Task M19) and time extension	Emergency Generator Replacement	275	5/9/16	2/7/17	\$5,490,000,00						\$5,490,000,00	5/3/16 Board Meeting R2016-0557	
	Change Order No 1 - time	64		4/12/17	4.5	\$0,00	\$64,000,00		4.1	\$64,000.00		Tecore	
	Final GMP Adjustments					(\$13,579.27)		\$5,476,420.73		A Dist			Approved by CRC
Task M20	Gate Desk Replacement Phase 3	90	7/27/16	10/24/16	\$170,250.00					\$170,250,00			Approved by CRC 7/
	Final GMP Adjustments			-		(\$358,00)		\$169,892.00					Final Application reco
Task M21	Gate Desk Replacement Phase 3- Inserts	90	:		\$183,070.00					\$183,070.00			Approved by CRC 8/
	Final GMP Adjustments					(\$6,868.00)		\$176,202.00					Final Application reco
Amendment 10 (Task M22 )	Gate Desk Replacement Phase 3- Installation	210	10/31/16	5/28/17	\$1,698,700.00				See Const		\$1,698,700.00	10/18/16 Board Meeting R-2018-1479	
	GO No 1	124		9/29/17				\$0,00			\$0,00	4414414	
	Final GMP Adjustments	30		10/29/17		(\$29,125.92)		\$1,669,574.08			\$0,00		Close-out approved CRC on 2/13/19
Task M23	Replace CX-9702 in SallyPort	30	3/1/17	3/31/17	\$31,930,00	.00			\$31,930.00			NTP Issued on 3/1/17	
	Final GMP Adjustments					(\$654.70)		\$31,275,30					Closed out 8/8/10
Task M24	Network Redundancy Survey - cancelled												

#### The Morganti Group PB NO: PB 12-14 CONTRACT HISTORY

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RESOLUTION NO R-2013-0663
CONTRACT TIME 2 Yrs with an option of 3 - 1yr renewals
Amendment 7 Executed on May 5, 2015 for 1 additional year (R2015-0550) 6/3/16
Amendment 9 [Task M19) Executed on 5/2/16 for the second year renewal (R2016-0557) 6/3/16
Executed on 5/2/17 for third and final renewal (R-2017-0538) 6/3/18

Amendment 11	Executed on 5/2/17 for third and final	renewal (R-2017	7-0538)		6/3/18								
REF DOC	DESCRIPTION	TIME(Cal Days)	NTP	Substantial Completion Date	AMOUNT	CHANGE ORDER OR ADJUSTMENT	1 CHANGE ORDER VALUE PLUS TIME	REVISED AMOUNT	LEAD DEPT APPROVAL	CRC APPROVAL	BCC APPROVAL	STATUS	TASK CLOSED
Task M25	Security Improvements Phase 3 (CCTV and Replacement of Controllers)-cancelled												
Task M26	PA Replacement - Preconstruction	60	1/7/18		\$41,000.00			\$41,000.00	\$41,000,00			Approved 1/17/18	
Amendment 11	Final one year extension	365	6/3/17	6/3/18							\$0.00	Approved 5/2/18 R-2017 0538	7
Amendment 12 Task M27	Replace ACS Controllers	120	4/16/18	8/13/18	\$393,088.00						\$393,088,00	Approved on 4/10/18 R- 2018-0375	
						(\$21,087.20)		\$372,000.80					Class-out approved by CRC on 2/13/10
Task M28 (Preconstruction)	Third lavel improvements - Precon	60			\$28,448.00		·	\$28,448,00				Approved 2/8/18	
Amendment 13 Task M28	Third level Improvements - GMP	390	4/16/18	5/10/19	\$7,637,600.00						\$7,637,600.00	Approved on 4/10/18 R2018-0378	
	CO No 1	0				\$116,259,65	\$116,259.65				\$116,259.65	Approved on 6/5/18 R2018-0843	
	CO No 2	0				\$271,290.21	\$271,290.21				\$271,290.21	10/2/18 Board Meeting R2018-1499	
	CO No 3	0				\$88,386.15	\$88,386.15			\$88,386.15		Approved by CRC on 3/6/19	
	CO No 4	0				\$74,537.75	\$74,537.75	\$8,188,073.76			\$74,537.75		
Task M29	CUPPS Network - Equipment	90	9/26/17	12/24/17	\$97,283,00				\$97,283.00		t Li		
	Final GMP Adjustments					(\$2,104.17)		\$95,178,83					Closed-out on 1/30/18 with final payment. Nor Construction project and under \$100k Closed-out on 2/14/10
Task M30	CUPPS Network Programming and Installation	60	10/31/17		\$61,207.00				\$61,207.00	1.00 1.00 1.00 1.00		Substantially Complete on 11/03/17	Closed-out on 2/14/10 with final payment. Nor Construction project and under \$100k
Task M31	Condensate Remediation-Cancelled												Minn Floor

## The Morganti Group PB NO: PB 12-14 CONTRACT HISTORY

CONTRACT APPROVED ON:

RESOLUTION NO
CONTRACT TIME
Amendment 7

Amendment 9 (Task M19)
Amendment 11

CONTRACT TIME
Amendment 9 (Task M19)
Amendment 9 (Task M19)
Amendment 11

CONTRACT TIME
Amendment 9 (Task M19)
Executed on May 5, 2015 for 1 additional year (R2015-0550)
Executed on 5/3/16 for the second year renewal (R2016-0557)
Executed on 5/2/17 for third and final renewal (R-2017-0538) Expiration 6/3/2015 6/3/16 6/3/17 6/3/18

REF DOC	DESCRIPTION	TIME(Cal Days)	NTP	Substantial Completion Date	AMOUNT	CHANGE ORDER OR ADJUSTMENT	1 CHANGE ORDER VALUE PLUS TIME	REVISED AMOUNT	LEAD DEPT APPROVAL	CRC APPROVAL	BCC APPROVAL	STATUS	TASK CLOSED
Task M32	Hurricane irma Recovery Efforts - not construction				\$17,020,00				\$17,020.00			Approved on 12/21/17	Involce for payment processed. Trisk Close
Task M33 (Preconstruction)	CC B Holdroom and Lobby Furniture- Precon				\$28,507,00			\$28,507.00	\$28,507.00			Approved on 1/24/18	Invoice for payment processed. Tesk Close
Amendment 14 Task M33	CC B Holdroom and Lobby Furniture- GMP	210	4/16/18	11/11/18	\$3,117,900.00						\$3,117,900.00	Approved on 4/10/18 (R- 2018-0379)	t-
	CO No 1 DPO's	0				(\$1,101,724.68)			(\$1,101,724.68)			Approved by Lead Dept on 7/16/18	:
	CO No 2 Additional Time	90		2/9/19	cportnoy: Final Completion would be 4/10/19							Approved by CRC on 1/19/19	
	CO No 3 Additional Time	30		3/11/19		\$24,457.52	\$54,457.52	\$2,040,632.84		\$24,457.52		Approved by CRC on 5/8/19	
	Final GMP Close-out												
ask M36 (Preconstruction)	Parcel I Readway - Precen				\$36,504.00			\$36,504.00	\$36,504,00			Approved on 2/08/18	
Amendment 15 Task M36	Parcel I Roadway - GMP	300	4/11/18	2/4/19	\$4,951,000.00						\$4,951,000.00	Approved on 4/10/18 (R- 2018-0380)	
	CO No 1 Soil Disposal	0				\$202,476.16	\$202,476.16				\$202,476.16	Approved on 7/10/8 (R2018-0937)	
	CO No 2 Additional Soils	0				\$98,788.04	\$98,788.04			\$98,788.04		CRC 10/10/18	
	CO No 3 Mast Arms	158		7/12/19		\$339,522.77	\$497,522.77				\$339,522.77	11/20/18 Board Meeting (R-2018-1763)	
	CO No 4 Civil Changes	0				\$39,925.58	\$39,925.58		\$39,925,58			Approved on 7/22/19	
	CO No 5 Mast Arms	138		11/27/19		\$95,368.20	\$233,368.20	\$5,727,080.75			\$95,368.20	8/20/19 Board Meeting	
Task M37	Arc Flash Study Breaker Replacement	60	5/24/18	7/22/18	\$41,907,00		\$66,00		\$41,907.00			Approved on 5/24/18	Nation 1
	CO No 1	52		9/12/18			\$0,00		\$0,00			Approved by CRC on 10/10/18	
	Final GMP Close-out					(\$1,000,00)		\$40,907.00					Under \$100k - Close-ou by DOA in program

Notes:

Approval Authority for Task Authorizations (CM @ Risk) - No cummulative tracking Document Task Order Authority Lead Dept

less than \$100,000

Approval Authority

CO Value \$0-50,000

Authority Lead Dept

Cumulative Days 0-30 days

Authority Lead Dept

The Morganti Group PB NO: PB 12-14 CONTRACT HISTORY

						CONTRACT HISTOR	T						
CONTRACT APPROVED ON: RESOLUTION NO CONTRACT TIME Amendment 7 Amendment 9 (Task M19) Amendment 11	6/4/2013 R-2013-0663 2 Yrs with an option of 3 - 1yr ren Executed on May 5, 2015 for 1 add Executed on 5/3/16 for the second Executed on 5/2/17 for third and f	ditional year (R2015-) I year renewal (R201)	6-0557)		Expiration 6/3/2015 6/3/16 6/3/17 6/3/18								
REF DOC	DESCRIPTION	TIME(Cal Days)	NTP	Substantial Completion Date	AMOUNT	CHANGE ORDER OR ADJUSTMENT	1 CHANGE ORDER VALUE PLUS TIME	REVISED AMOUNT	LEAD DEPT APPROVAL	CRC APPROVAL	BCC APPROVAL	STATUS	TASK CLOSED
Task Order Amendment	CRC BCC	\$100,000 <\$200 > \$200,000	.000			\$50,001-100,000 >\$100,001		CRC BCC		31-90 \$120.00	CRC BCC		

\$100,001 SI 00.001 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 approved by the Lead or CRC 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

## Attachment No. 2

Terminal Improvement Projects	- CM @ Risk		dicardo a la colonidad	area control or an area	
RFP #12-14	ing thought by the state of the				3.6
Date: November 20, 2012		40.00		1 (A)	
Marketplace: BC, PBC, MDC					
DBE Project Goal: 13% adjuste	d for past particip	ation		No. of the last of	
NAICS Description	NAICS Code	Percentage of Total	Available DBE	Total Available	Weighted Percentage
Engineering Services	541330	8.46%	142	1194	1.01%
Architectual Services	541310	2.39%	42	655	0.15%
Land Surveying & Mapping	541370				
Security Consulting Services	541690	3.16%	55	710	0.24%
Environmental Consulting					
Services	541620	] [			
Insurance	524126	0.78%	0	194	0.00%
Mobilization	NA	3.34%	0	0	0.00%
Maintenance of Traffic	488190				
Landscape Services	561730				
Nursery, Garden Center & Farm Supply (Sod)	444220				
Buildings - Construction & Modification	236220	7.12%	254	787	2.30%
Water & Sewer Line & Related Structures Construction	237110	0.46%	27	154	0.08%
Power & Communications	237130	3.53%	15	80	0.66%
Electrical Power Distribution	221122	5.49%	0	11	0.00%
Electrical Contractors	238210	4.35%	77	1427	0.23%
Plumbing, Heating & Air Conditioning	238220	30.92%	56	1786	0.97%
Painting & Wall Coverings	238320	0.20%	54	736	0.01%
Building Materials/Supplies	444190	2.28%	9	676	0.03%
Tile & Terrazzo Contractors	238340	2.26%	19	328	0.13%
Fire Sprinkler	238220	0.04%	56	1786	0.00%
Other Specialty Trade Contractors	238990	1.30%	111	623	0.23%
Security Related Systems	238210	10.59%	77	1427	0.57%
Prime Contractor Markups	NA NA	8.37%	0	0	0.00%
Contingency	NA	4.96%	0	0	0.00%
Total Total		100.00%	<u> </u>		6.63%

DOT Completed Contracts	Percentage
2011	18%
2012	21%
Median	20%
Adjustment for Past	
Participation	13%
DBE Project Goal	Percentage
	13%

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

Chang Bid Op I. 33401 Depart	e Order/Task/A ening Date:	M-36- Parcel I Site	f applicable): <u>O</u>	CO#5	
Від Ор <u>I. 33401</u> Departi	ening Date:				
l. 33401 Depart					
<u>ra                                    </u>	Address: <u>jum</u> a	an@morganti.com			
	Dollar Amount				
Classification (Check applicable box)	Black	Hispanic	Women	Other (Please Specify)	
□ Prime Contractor □ Subcontractor □ Supplier □ Manufacturer	\$	\$	\$	\$	
□ Prime Contractor □ Subcontractor □ Supplier □ Manufacturer	\$	\$	\$	\$	
□ Prime Contractor □ Subcontractor □ Supplier □ Manufacturer	\$	\$	\$	\$	
<ul><li>□ Prime Contractor</li><li>□ Subcontractor</li><li>□ Supplier</li><li>□ Manufacturer</li></ul>	\$	\$	\$	\$	
	Classification (Check applicable box)  Prime Contractor Subcontractor Manufacturer Prime Contractor Supplier Manufacturer Prime Contractor Supplier Manufacturer Prime Contractor Subcontractor Subcontractor Subcontractor Subcontractor Subcontractor Supplier Manufacturer Prime Contractor Supplier Manufacturer	Classification (Check applicable box)  Prime Contractor Subcontractor Manufacturer Prime Contractor Subcontractor Subcontractor Manufacturer Prime Contractor Subcontractor Manufacturer Prime Contractor Subcontractor Subcontractor Subcontractor Subcontractor Subcontractor Supplier Manufacturer Prime Contractor Subcontractor Manufacturer Prime Contractor Manufacturer Total	Classification (Check applicable box)  Prime Contractor Subcontractor Supplier Prime Contractor Subcontractor Subcontractor Subcontractor Supplier Manufacturer Prime Contractor Subcontractor Subcontractor Subcontractor Subcontractor Subcontractor Subcontractor Subcontractor Supplier Manufacturer Prime Contractor Supplier Manufacturer Prime Contractor Supplier Manufacturer Total Value of DBE Pa	Classification (Check applicable box)  Black  Hispanic  Women  Prime Contractor Subcontractor Manufacturer  Prime Contractor Subcontractor Subcontractor Supplier Manufacturer  Prime Contractor Supplier Manufacturer  Prime Contractor Subcontractor Subcontractor Subcontractor Subcontractor Supplier Manufacturer  Prime Contractor Supplier Manufacturer  Prime Contractor Supplier Supplier Supplier Subcontractor	

\*Additional sheets may be used if necessary.