

**PALM BEACH COUNTY
BOARD OF COUNTY COMMISSIONERS
AGENDA ITEM SUMMARY**

Meeting Date: May 5, 2020

Consent
 Workshop

Regular
 Public Hearing

Department: Facilities Development & Operations

I. EXECUTIVE BRIEF

Motion and Title: Staff recommends motion to approve: Change Order No. 4 to the contract with Waypoint Contracting Inc., (2018-0852) increasing the project value for the John Prince Park Fountains Recreation Center Accessibility Renovation project in the amount of \$26,453 and increasing the project duration by 108 calendar days.

Summary: On June 5, 2018, the Board approved the contract with Waypoint Contracting Inc. (R2018-0852) in the amount of \$350,291 for interior and exterior renovations to provide improved Americans with Disability (ADA) accessibility to the facility to be completed with a 120 days construction completion schedule. The project was delayed due to revisions to the fire alarm system, placement of the air handler units, and the permit approval process. As a result, the delay to the project and the additional project requirements resulted in an increase of \$26,453 and a change in project duration of an additional 108 calendar days. Change Order No. 4 consists of the additional time and funds needed to accommodate the additional general project requirements, labor and equipment. The project is funded using federal funds from the Community Development Block Grant (CDBG) fund. **(Capital Improvements Division) District 3 (LDC)**

Background and Justification: Bids for this project were opened on March 22, 2018 and Waypoint Contracting submitted the lowest responsive and responsible bid. On June 5, 2018, the Board approved the contract with Waypoint Contracting Inc. (R2018-0852) in the amount of \$350,291 for interior and exterior renovations to provide improved ADA accessibility to the facility with a 120 days construction completion schedule. Change Order No. 4 increases the contract duration by 108 calendar days and the project value by \$26,453 as a result of project delays and additional project requirements.

Attachments:

- 1. Location Map
- 2. Budget Availability Statement
- 3. Change order History
- 4. Change Order No. 4

Recommended by:  Department Director 4/8/2020 Date

Approved by:  County Administrator 4/18/2020 Date

A. Five Year Summary of Fiscal Impact:

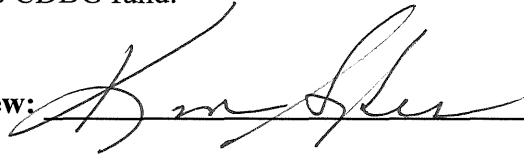
Fiscal Years	2020	2021	2022	2023	2024
Capital Expenditures	\$26,453	_____	_____	_____	_____
Operating Costs	_____	_____	_____	_____	_____
External Revenues	_____	_____	_____	_____	_____
Program Income (County)	_____	_____	_____	_____	_____
In-Kind Match (County)	_____	_____	_____	_____	_____
NET FISCAL IMPACT	<u>\$26,453</u>	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>
# ADDITIONAL FTE POSITIONS (Cumulative)	_____	_____	_____	_____	_____
Is Item Included in Current Budget:		Yes	<u>X</u>	No	_____
Does this item include use of federal funds?		Yes	<u>X</u>	No	_____

Budget Account No: Fund 3600 Dept 582 Unit P839 Object 6504

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


This project is funded by the CDBG fund.

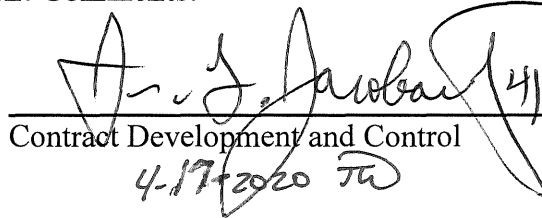
C. Departmental Fiscal Review:




III. REVIEW COMMENTS

A. OFMB Fiscal and/or Contract Development Comments:

 4/13/2020
OFMB PC #13 BR 4/13 LM 4/13

 4/17/2020
Contract Development and Control
4-17-2020 JW

B. Legal Sufficiency:

 4/17/2020
Assistant County Attorney For. D. Coffman

C. Other Department Review:

Department Director

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

LOCATION MAP

Project No: 15373

Project Name: John Prince Park Fountains Recreation Center

Location: 2728 Lake Worth Road, Lake Worth



BUDGET AVAILABILITY STATEMENT

REQUEST DATE: 03/18/2020 REQUESTED BY: Altwon Webster PHONE: 233-0292

PROJECT TITLE: John Prince Park Fountains Recreation Center – accessibility renovations (Same as CIP or IST, if applicable)

IST PLANNING NO.:

ORIGINAL CONTRACT AMOUNT: \$350,291.00 EFDO #

BCC RESOLUTION#: R2018-0852 DATE: 06/05/18

REQUESTED AMOUNT: \$26,453.00

CSA or CHANGE ORDER NUMBER: Change Order #4

LOCATION: 2728 Lake Worth Road, Lake Worth

BUILDING NUMBER: 1462

DESCRIPTION OF WORK/SERVICE LOCATION: John Prince Park Fountains Rec Center

PROJECT/W.O. NUMBER: 15373

CONSULTANT/CONTRACTOR: Waypoint Contracting, Inc. (advertised)

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

- 1. CCP #011: Additional General Conditions\$24,816.00
2. CCP #012: Furnish and install electrical disconnects and data raceway\$1,637.00
Total Change Order Amount \$26,453.00

Table with 2 columns: Category and Amount. Rows include CONSTRUCTION (\$26,453.00), PROFESSIONAL SERVICES (\$), STAFF COSTS* (\$), EQUIP. / SUPPLIES (\$), CONTINGENCY (\$), and TOTAL (\$26,453.00).

* By signing this BAS your department agrees to these CID staff charges and your account will be charged upon receipt of this BAS by FD&O. Unless there is a change in the scope of work, no additional staff charges will be billed. If this BAS is for construction costs of \$250,000 or greater, staff charges will be billed as actual and reconciled at the end of the project. If the project requires Facilities Management or ESS staff your department will be billed actual hours worked upon project completion.

BUDGET ACCOUNT NUMBER(S) (Specify distribution if more than one and order in which funds are to be used):

FUND: 3600 DEPT: 582 UNIT: P839 OBJ: 6504
Program Code TR01 Program Period 6Y18

IDENTIFY FUNDING SOURCE FOR EACH ACCOUNT: (check and provide detail for all that apply)

Ad Valorem (Amount \$) Infrastructure Sales Tax (Amount \$)
State (source/type: Amount \$) Federal (source/type: Amount \$)
Grant (source/type: COB6 Amount \$ 26,453.00 Impact Fees: (Amount \$)
Other (source/type: Amount \$)

Department: Parks + Recreation

BAS APPROVED BY: [Signature] DATE 03-25-20

ENCUMBRANCE NUMBER:

CHANGE ORDER BRIEF
JOHN PRINCE PARK FOUNTAINS RECREATION CENTER
PROJECT NO. 15373
MARCH 18, 2020

Prime Contractor Waypoint Contracting Inc.

Change Order No. 04

Change Order Amount \$..... \$26,453

Changed Contract Time 108 calendar days

Description of Construction Change Proposals (CCPs):

1.	CCP #011:	Additional General Conditions (Add 108 days).....	\$24,816.00
2.	CCP #012:	Furnish and install electrical disconnects and data raceway	\$1,637.00
		Total	\$26,453.00

Reason for Change and Code:

1. CCP#011: (D) Due to multiple fire alarm reviews submitted by ESS and the lengthy permit approval by the Building Dept., Low Voltage rough-in was delayed which also delayed the installation of drywall and finishing.
2. CCP#000: (Z/O) Building Inspector comment to relocate existing electrical disconnect AHU's to provide the required clearance. ESS/ISS request to provide additional raceways for fire alarm data and IP access points for future use.

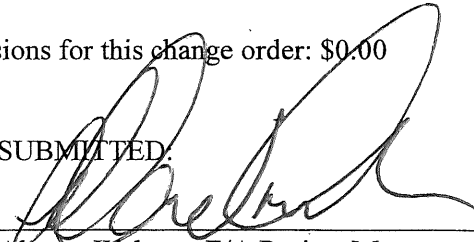
Reason-for-change codes

D = Differing Site Conditions
E = Errors/Omissions in Design
O = Owner-Initiated
Q = Quantity Adjustments

R = Request by another Agency/Outside Party
X = Other (Specify:)
Z = Zoning/Code/Ordinance Change

Estimated premium value of errors/omissions for this change order: \$0.00

SUBMITTED:


Alton Webster, F/A Project Manager
Capital Improvements Division

4/2/20
Date

PALM BEACH COUNTY

CHANGE ORDER

ISSUED TO: Waypoint Contracting, Inc.
P.O. Box 420008
Miami, FL 33242

CHANGE ORDER NO.: 004

PROJECT: JPP Fountains Recreation Center
Accessibility Renovations

REFERENCE CCP NO.: 011, 012

RESOLUTION NO.: R-2018-0852

PROJECT NO. 15373

DISTRICT NO.: 3

The completion date, contract price, and all terms, covenants, and conditions of the above referenced contract, except as duly modified by this and previous Change Orders, if any, shall remain in full force and effect.

DESCRIPTION OF CHANGE:

- | | | |
|--------------|---|--------------------|
| 1. CCP #011: | Additional General Conditions (108 days)..... | \$24,816.00 |
| 2. CCP #012: | Furnish and install electrical disconnects and data raceway | \$1,637.00 |
| | Total Change Order Amount..... | \$26,453.00 |

CONTRACT PRICE

COMPLETION DATE

Original Contract Price:	\$350,291.00
Previous CO # 001 through 003 :	\$122,220.46
This Change Order No. 004 :	\$26,453.00
ADJUSTED Contract Price:	\$498,964.46

Contract Completion Date will be increased 108 calendar days.
 Contract Notice to Proceed Date: 04/22/2019
 Contract Substantial Completion Date: 09/24/2019
 ADJUSTED Substantial Completion Date: 01/10/2020

CONTRACTOR

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 modifications(s), and including any claim that the above stated modification(s) constitutes, in whole or part, a cardinal change to the contract. The above changes are accepted:

Waypoint Contracting Inc.
Contractor

By: [Signature]

Print Name: Torge Lopez

Title: VP Date: 3/23/20

DESIGN PROFESSIONAL

The above changes are recommended for approval by the Owner:

Colomé & Associates, Inc.
Design Professional

By: [Signature]

Print Name: J. Colomé

Title: proj. mgr. Date: 5/31/2020

PALM BEACH COUNTY

Recommended By:

By: [Signature]

Title: Project Manager Date: 4/2/20

By: [Signature]

Title: Director - CID Date: 4-7-20

By: [Signature]

Title: Director, FD&O Date: 4/8/2020

By: [Signature]
Legal Sufficiency - CAO Date: 4/17/2020

Approved By:

By: _____

Title: Mayor, BCC Date: _____

PALM BEACH COUNTY

CONSTRUCTION CHANGE PROPOSAL (CCP)

TO: Palm Beach County

CCP NUMBER: 11

DATE: 09/18/2019

ATTENTION: PBC; Colome' & Associates, Inc.

PROJECT NAME: JPP Fountains Rec Ctr-Accessibility Renovations

REFERENCE: Multi-Purpose Room Painting

PROJECT NUMBER: 15373

CONTRACT NUMBER: #15373

We propose to accomplish the MODIFICATIONS identified in FIELD BULLETIN FB # _____ and as described herein. Except as modified below, the original contract and all prior amendments shall remain in full force and effect.

DESCRIPTION:

- Time extension due to Fire Alarm delay. See attached schedule

PROPOSED CONTRACT PRICE CHANGE (increases) \$ 24,816.00
(decrease)
(unchanged)

PROPOSED CONTRACT TIME CHANGE (increases) 108 days
(unchanged)

PROPOSED NEW SUBSTANTIAL COMPLETION 1/3/20 date

FROM: Waypoint Contracting, Inc.
CONTRACTOR

DISTRIBUTION:

SIGNED: 
DATE: 09/18/2019



Detailed Estimate

Project Information:
 Waypoint#: 18022 John Prince Park Fountains Accessibility Renovation
 Description: John Prince Park Fountains Accessibility Renovation | 2728 Lake Worth Rd, Lake Worth, FL 3346
 Location: 2728 Lake Worth Rd, Lake Worth, FL
 Source: (Insert Document Names, Dates, and Page Counts) Completion Time: (Insert Performance Period)

Cost Code	Description	Comments	Quan	Material		Equipment		Sub / Consulting		Labor				Total	Comments
				U.P.	Cost	U.P.	Cost	U.P.	Cost	Prod	Hrs	Rate	Cost		
SCOPE															
01 00 00	General Conditions														
	<u>Project Staffing</u>		0												
01300	Project Executive		0 hrs	\$1.00	\$0.00		\$0.00		\$0.00	1.00	-	\$ 87.26	\$0.00	\$0.00	
01301	Project Manager	90days @ 1 day a wk	104 hrs	\$1.00	\$104.00		\$0.00		\$0.00	1.00	104	\$ 75.36	\$7,837.50	\$7,941.50	
01302	Assistant Project Manager	90days @ .5 day a wk	52 hrs	\$1.00	\$52.00		\$0.00		\$0.00	1.00	52	\$ 59.50	\$3,093.75	\$3,145.75	
01304	Site Supervision (Superintendent)	90days @ 1 day a wk	104 hrs	\$1.00	\$104.00		\$0.00		\$0.00	1.00	104	\$ 67.43	\$7,012.50	\$7,116.50	
01305	Miscellaneous General Labor		0 hrs	\$1.00	\$0.00		\$0.00		\$0.00	1.00	-	\$ 30.00	\$0.00	\$0.00	
	<u>Estimating</u>		0												
01301	Estimating & Negotiating		2 hrs	\$1.00	\$2.00		\$0.00		\$0.00	1.00	2	\$ 75.36	\$150.72	\$152.72	
	<u>Temporary Facilities</u>														
01305	Mobilization / Demobilization		- ls		\$0.00		\$0.00		\$0.00		-	\$ 30.00	\$0.00	\$0.00	
01520	Field Offices		- mo		\$0.00		\$0.00		\$0.00		-	\$ 30.00	\$0.00	\$0.00	
01520	Field Office - Setup and Removal		- mo		\$0.00		\$0.00		\$0.00		-	\$ 30.00	\$0.00	\$0.00	
01520	Field Office - Furnishings		- mo		\$0.00		\$0.00		\$0.00		-	\$ 30.00	\$0.00	\$0.00	
01520	Sea Container		- mo		\$0.00		\$0.00		\$0.00		-	\$ 30.00	\$0.00	\$0.00	
01562	Temporary Fence		3 mo		\$0.00		\$0.00		\$600.00		-	\$ 30.00	\$0.00	\$600.00	
01523	Temporary Sanitary Facilities		3 mo		\$0.00		\$0.00	\$200.00	\$300.00		-	\$ 30.00	\$0.00	\$300.00	
01205	Ice, Cups and Water		- mo		\$0.00		\$0.00		\$0.00		-	\$ 30.00	\$0.00	\$0.00	
01522	Office Equipment & Supplies		- mo		\$0.00		\$0.00		\$0.00		-	\$ 30.00	\$0.00	\$0.00	
01550	Temporary Barriers & Enclosures		- mo		\$0.00		\$0.00		\$0.00		-	\$ 30.00	\$0.00	\$0.00	
01581	Temporary Project Signage		- mo		\$0.00		\$0.00		\$0.00		-	\$ 30.00	\$0.00	\$0.00	
01513	Temporary Lighting		- mo		\$0.00		\$0.00		\$0.00		-	\$ 30.00	\$0.00	\$0.00	
	<u>Utility Usage Charges</u>		- mo												
01515	Temporary Water (incl. hook up)		- mo		\$0.00		\$0.00		\$0.00		-	\$ 30.00	\$0.00	\$0.00	
01511	Temporary Electricity		- mo		\$0.00		\$0.00		\$0.00		-	\$ 30.00	\$0.00	\$0.00	
01512	Temporary Heating, Cooling, & Ventilating		- mo		\$0.00		\$0.00		\$0.00		-	\$ 30.00	\$0.00	\$0.00	
01514	Temporary Telecommunications		- mo		\$0.00		\$0.00		\$0.00		-	\$ 30.00	\$0.00	\$0.00	
01305	Clean and Replace Filters on HVAC Equip @ Turnover		- mo		\$0.00		\$0.00		\$0.00		-	\$ 30.00	\$0.00	\$0.00	
	<u>Progress Cleaning</u>														
01741	Hurricane Dorian dismantle and reassembly of site		1 ls	\$100.00	\$100.00		\$0.00		\$0.00	24.00	24	\$ 30.00	\$720.00	\$820.00	
01741	Building - at large		- wk		\$0.00		\$0.00		\$0.00		-	\$ 30.00	\$0.00	\$0.00	
	<u>Dumpsters</u>														
01742	Dumpsters - Trash in General	no usage charges	1 con		\$0.00		\$0.00	\$550.00	\$550.00		-	\$ 30.00	\$0.00	\$550.00	
	<u>Permit Requirements</u>														
01412	Permit Up Front Fee		- ls		\$0.00		\$0.00		\$0.00		-	\$ 30.00	\$0.00	\$0.00	
01412	Permit cost		- ls		\$0.00		\$0.00		\$0.00		-	\$ 30.00	\$0.00	\$0.00	
	<u>Final Cleaning</u>														
01743	Jobite - at large		- ls		\$0.00		\$0.00		\$0.00		-	\$ 30.00	\$0.00	\$0.00	
01743	Building at Large		- sf		\$0.00		\$0.00		\$0.00		-	\$ 30.00	\$0.00	\$0.00	
	<u>Other Project Specific GC's</u>														
01591	Small Tools		- ls		\$0.00		\$0.00		\$0.00		-	\$ 30.00	\$0.00	\$0.00	x
00730	Insurance Requirements		- ls		\$0.00		\$0.00		\$0.00		-	\$ 30.00	\$0.00	\$0.00	x
01 00 00	General Conditions				\$362.00		\$0.00		\$1,450.00		286		\$18,814.47	\$20,626.47	1 WCI

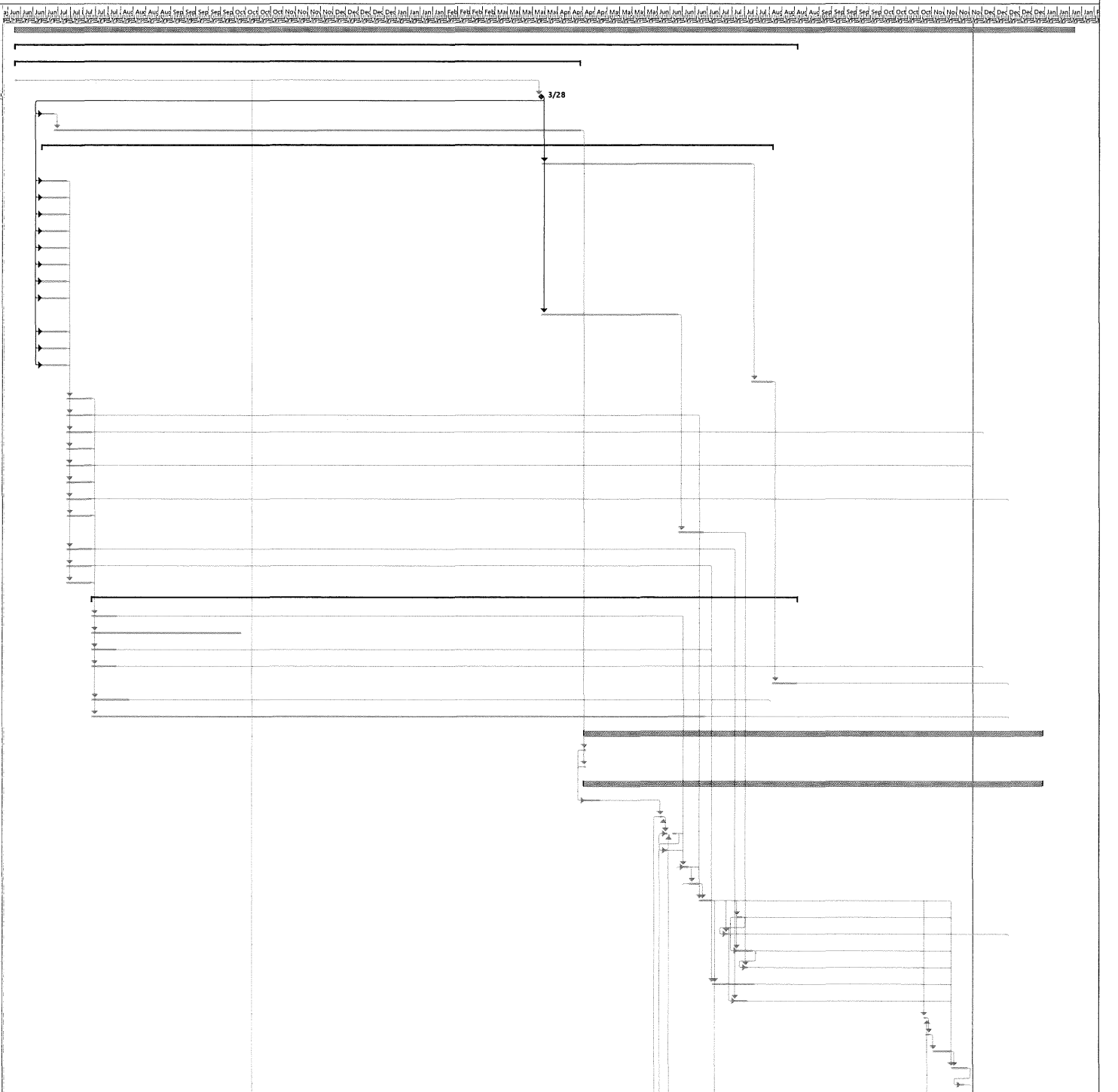


Detailed Estimate

Project Information:
 Waypoint#: 18022 John Prince Park Fountains Accessibility Renovation
 Description: John Prince Park Fountains Accessibility Renovation | 2728 Lake Worth Rd, Lake Worth, FL 33486
 Location: 2728 Lake Worth Rd, Lake Worth, FL
 Source: (Insert Document Names, Dates, and Page Counts) Completion Time: (Insert Performance Period)

Cost Code	Description	Comments	Quan	Material		Equipment		Sub / Consulting		Labor				Total	Comments
				U.P.	Cost	U.P.	Cost	U.P.	Cost	Prod	Hrs	Rate	Cost		
	01 00 00 General Conditions				\$362.00	\$0.00		\$1,450.00			286		\$18,814.47	\$20,626.47	1 WCI
	02 00 00 Existing Conditions				\$0.00	\$0.00		\$0.00			-		\$0.00	\$0.00	1 Sub
02400	02 40 00 Demolition				\$0.00	\$0.00		\$0.00			-		\$0.00	\$0.00	1 Sub
03000	03 00 00 Concrete				\$0.00	\$0.00		\$0.00			-		\$0.00	\$0.00	1 Sub
04000	04 00 00 Masonry				\$0.00	\$0.00		\$0.00			-		\$0.00	\$0.00	1 Sub
05000	05 00 00 Metals				\$0.00	\$0.00		\$0.00			-		\$0.00	\$0.00	1 Sub
06000	06 00 00 Wood, Plastics, & Composites				\$0.00	\$0.00		\$0.00			-		\$0.00	\$0.00	1 Sub
07000	07 00 00 Thermal & Moisture Protection				\$0.00	\$0.00		\$0.00			-		\$0.00	\$0.00	1 Sub
08100	08 10 00 Doors & Frames				\$0.00	\$0.00		\$0.00			-		\$0.00	\$0.00	1 WCI
08800	08 80 00 Glazing				\$0.00	\$0.00		\$0.00			-		\$0.00	\$0.00	1 Sub
09200	09 20 00 Plaster & Gypsum Board				\$0.00	\$0.00		\$0.00			-		\$0.00	\$0.00	1 Sub
09240	09 24 00 Stucco				\$0.00	\$0.00		\$0.00			-		\$0.00	\$0.00	1 Sub
09500	09 50 00 Ceilings				\$0.00	\$0.00		\$0.00			-		\$0.00	\$0.00	1 Sub
09600	09 60 00 Flooring				\$0.00	\$0.00		\$0.00			-		\$0.00	\$0.00	1 Sub
09900	09 90 00 Painting & Coating				\$0.00	\$0.00		\$0.00			-		\$0.00	\$0.00	1 Sub
10000	10 00 00 Specialties				\$0.00	\$0.00		\$0.00			-		\$0.00	\$0.00	1 Sub
10280	10 28 00 Toilet, Bath, & Laundry Accessories				\$0.00	\$0.00		\$0.00			-		\$0.00	\$0.00	1 Sub
11000	11 00 00 Equipment				\$0.00	\$0.00		\$0.00			-		\$0.00	\$0.00	1 Sub
12000	12 00 00 Furnishings				\$0.00	\$0.00		\$0.00			-		\$0.00	\$0.00	1 Sub
21000	21 00 00 Fire Suppression				\$0.00	\$0.00		\$0.00			-		\$0.00	\$0.00	1 Sub
22000	22 00 00 Plumbing				\$0.00	\$0.00		\$0.00			-		\$0.00	\$0.00	1 Sub
23000	23 00 00 HVAC				\$0.00	\$0.00		\$0.00			-		\$0.00	\$0.00	1 Sub
26000	26 00 00 Electrical				\$0.00	\$0.00		\$0.00			-		\$0.00	\$0.00	1 Sub
28000	28 00 00 Electronic Safety & Security Systems				\$0.00	\$0.00		\$0.00			-		\$0.00	\$0.00	1 Sub
31000	31 00 00 Earthwork				\$0.00	\$0.00		\$0.00			-		\$0.00	\$0.00	1 Sub
32000	32 00 00 Exterior Improvements				\$0.00	\$0.00		\$0.00			-		\$0.00	\$0.00	1 Sub
32310	32 31 00 Fences & Gates				\$0.00	\$0.00		\$0.00			-		\$0.00	\$0.00	1 Sub
32900	32 90 00 Planting				\$0.00	\$0.00		\$0.00			-		\$0.00	\$0.00	1 Sub
	Total Direct Cost of the Work:				\$362.00	\$0.00		\$1,450.00			286 hrs		\$18,814.47	\$20,626.47	
	Overhead 10.00%				\$36.20	\$0.00		\$145.00					\$1,881.45	\$2,062.65	
	Subtotal:				\$398.20	\$0.00		\$1,595.00					\$20,695.92	\$22,689.12	
	Fee 5.00%				\$19.91	\$0.00		\$79.75					\$1,034.80	\$1,134.46	
	Subtotal:				\$418.11	\$0.00		\$1,674.75					\$21,730.71	\$23,823.57	
01050	Bond 2.50%				\$10.89	\$0.00		\$43.61					\$565.90	\$620.41	
00730	Builder's Risk 1.50%				\$6.53	\$0.00		\$26.17					\$339.54	\$372.24	
	GRAND TOTAL				\$435.63	\$0.00		\$1,744.53					\$22,836.16	\$24,816.22	\$24,816.00
					Math is OK			Math is OK					Math is OK		
													Horizontal Test >>>		Math is OK

ID	WBS	Task Name	% Complete	Duration	Start	Finish	Total Slack	Predecessors	Successors
0		John Prince Park - Schedule	96%	418 days	Thu 6/7/18	Tue 1/21/20	-33 days		
1		Pre Construction Phase	100%	313 days	Thu 6/7/18	Mon 8/19/19	0 days		
2	1.1	Administrative	100%	227 days	Thu 6/7/18	Fri 4/19/19	0 days		
3	1.1.1	Pre Construction Meeting	100%	1 day	Thu 6/7/18	Thu 6/7/18	0 days		4FS+210 days,109FS+94 days
4	1.1.2	Receive NTP	100%	0 days	Thu 3/28/19	Thu 3/28/19	0 days	3FS+210 days	8,9,10,11,12,13,14,15,16,17,18,19,20,
5	1.1.3	Submit Permit	100%	5 days	Fri 6/22/18	Thu 6/28/18	0 days	4	6
6	1.1.4	Obtain Permit	100%	211 days	Fri 6/29/18	Fri 4/19/19	0 days	5	43,44
7	1.2	Submittals	100%	292 days	Fri 6/22/18	Mon 8/5/19	0 days		
8	1.2.1	Submit Millwork Submittal	100%	84 days	Fri 3/29/19	Wed 7/24/19	0 days	4	21
9	1.2.2	Submit Doors, Frames & Hardware Submittal	100%	10 days	Fri 6/22/18	Thu 7/5/18	0 days	4	22
10	1.2.3	Submit Drywall Submittal	100%	10 days	Fri 6/22/18	Thu 7/5/18	0 days	4	23
11	1.2.4	Submit Acoustical Ceiling Submittal	100%	10 days	Fri 6/22/18	Thu 7/5/18	0 days	4	24
12	1.2.5	Submit Flooring Submittal	100%	10 days	Fri 6/22/18	Thu 7/5/18	0 days	4	25
13	1.2.6	Submit Paint Submittal	100%	10 days	Fri 6/22/18	Thu 7/5/18	0 days	4	26
14	1.2.7	Submit Toilet Partitions Submittal	100%	10 days	Fri 6/22/18	Thu 7/5/18	0 days	4	27
15	1.2.8	Submit Restroom Accessories Submittal	100%	10 days	Fri 6/22/18	Thu 7/5/18	0 days	4	28
16	1.2.9	Submit Structural Metal Submittal	100%	10 days	Fri 6/22/18	Thu 7/5/18	0 days	4	29
17	1.2.10	Submit Plumbing Submittal	100%	55 days	Fri 3/29/19	Thu 6/13/19	0 days	4	30
18	1.2.11	Submit HVAC Submittal	100%	10 days	Fri 6/22/18	Thu 7/5/18	0 days	4	31
19	1.2.12	Submit Electrical Submittal	100%	10 days	Fri 6/22/18	Thu 7/5/18	0 days	4	32
20	1.2.13	Submit Railings Submittal	100%	10 days	Fri 6/22/18	Thu 7/5/18	0 days	4	33
21	1.2.14	Review Millwork Submittal	100%	8 days	Thu 7/25/19	Mon 8/5/19	0 days	8	39
22	1.2.15	Review Doors, Frames & Hardware Submittal	100%	10 days	Fri 7/6/18	Thu 7/19/18	0 days	9	36,37
23	1.2.16	Review Drywall Submittal	100%	10 days	Fri 7/6/18	Thu 7/19/18	0 days	10	52
24	1.2.17	Review Acoustical Ceiling Submittal	100%	10 days	Fri 7/6/18	Thu 7/19/18	0 days	11	65
25	1.2.18	Review Flooring Submittal	100%	10 days	Fri 7/6/18	Thu 7/19/18	0 days	12	38
26	1.2.19	Review Paint Submittal	100%	10 days	Fri 7/6/18	Thu 7/19/18	0 days	13	64
27	1.2.20	Review Toilet Partitions Submittal	100%	10 days	Fri 7/6/18	Thu 7/19/18	0 days	14	41
28	1.2.21	Review Restroom Accessories Submittal	100%	10 days	Fri 7/6/18	Thu 7/19/18	0 days	15	68
29	1.2.22	Review Structural Metal Submittal	100%	10 days	Fri 7/6/18	Thu 7/19/18	0 days	16	35
30	1.2.23	Review Plumbing Submittal	100%	10 days	Fri 6/14/19	Thu 6/27/19	0 days	17	56
31	1.2.24	Review HVAC Submittal	100%	10 days	Fri 7/6/18	Thu 7/19/18	0 days	18	58
32	1.2.25	Review Electrical Submittal	100%	10 days	Fri 7/6/18	Thu 7/19/18	0 days	19	57
33	1.2.26	Review Railings Submittal	100%	10 days	Fri 7/6/18	Thu 7/19/18	0 days	20	40
34	1.3	Procurement	100%	282 days	Fri 7/20/18	Mon 8/19/19	0 days		
35	1.3.1	Metal Structure Procurement	100%	10 days	Fri 7/20/18	Thu 8/2/18	0 days	29	50
36	1.3.2	Doors Procurement	100%	60 days	Fri 7/20/18	Thu 10/11/18	0 days	22	
37	1.3.3	Door Frames Procurement	100%	10 days	Fri 7/20/18	Thu 8/2/18	0 days	22	66
38	1.3.4	Flooring Procurement	100%	10 days	Fri 7/20/18	Thu 8/2/18	0 days	25	67
39	1.3.5	Millwork Procurement	100%	10 days	Tue 8/6/19	Mon 8/19/19	0 days	21	69
40	1.3.6	Railing Procurement	100%	15 days	Fri 7/20/18	Thu 8/9/18	0 days	33	79
41	1.3.7	Toilet Partitions Procurement	100%	246 days	Fri 7/20/18	Fri 6/28/19	0 days	27	68
42	2	Construction Phase	75%	179 days	Mon 4/22/19	Mon 1/3/20	-21 days		
43	2.1	Mobilization	100%	1 day	Mon 4/22/19	Mon 4/22/19	0 days	6	4655,9355
44	2.2	Safe Off Utilities for Demo	100%	1 day	Mon 4/22/19	Mon 4/22/19	0 days	6	4655
45	2.3	Interior Construction	68%	179 days	Mon 4/22/19	Fri 1/3/20	-21 days		
46	2.3.1	Demolish Existing Conditions	100%	7 days	Mon 4/22/19	Tue 4/30/19	0 days	4355,4455	47
47	2.3.2	Concrete Cutting & Excavation	100%	1 day	Tue 6/4/19	Tue 6/4/19	0 days	97,46	48,10055
48	2.3.5	Reinforce & Pour Footings	100%	3 days	Fri 6/7/19	Wed 6/12/19	0 days	47,98,107	50,49FS-3 days
49	2.3.2.4	Install Framing Layout	100%	1 day	Fri 6/7/19	Fri 6/7/19	0 days	48FS-3 days	50
50	2.3.6	Install New Structural Supports	100%	3 days	Mon 6/17/19	Wed 6/19/19	0 days	48,35,49,10755	52,51,7655
51	2.3.4	Reinforce & Pour Concrete Slab	100%	4 days	Thu 6/20/19	Tue 6/25/19	0 days	50	52,7855
52	2.3.7	Install Rough In Framing	100%	5 days	Wed 6/26/19	Tue 7/2/19	0 days	51,50,23	57,58,55,54,59,66,53FS+10 days,62
53	2.3.2.8	Install Ext Wall Metal Framing	100%	3 days	Wed 7/17/19	Fri 7/19/19	0 days	52FS+10 days	54FS-7 days,5555,58FS-4 days,56,62
54	2.3.2.5	Install Countertop Layout	100%	1 day	Thu 7/11/19	Thu 7/11/19	0 days	52,53FS-7 days	69
55	2.3.3	Install Underslab Plumbing	100%	7 days	Wed 7/17/19	Thu 7/25/19	0 days	52,5355	56,62
56	2.3.8	Install Rough In Plumbing	100%	1 day	Mon 7/22/19	Mon 7/22/19	0 days	30,53,55	62,59
57	2.3.9	Install Rough In Electrical	100%	18 days	Wed 7/3/19	Fri 7/26/19	0 days	52,32	62,59
58	2.3.10	Install Rough In HVAC	100%	5 days	Tue 7/16/19	Mon 7/22/19	0 days	52,31,53FS-4 days	62,59
59	2.3.2.6	WALL INSPECTION - ABOVE CEILING INSPECTION	100%	1 day	Wed 10/30/19	Wed 10/30/19	0 days	52,58,57,56,126	60
60	2.3.2.9	F/A Rough Inspection	100%	2 days	Thu 10/31/19	Fri 11/1/19	0 days	59	61
61	2.3.3.0	Framing Rough Inspection	100%	8 days	Mon 11/4/19	Wed 11/13/19	0 days	60	62
62	2.3.1.1	Install New Drywall	100%	7 days	Thu 11/14/19	Fri 11/22/19	0 days	56,57,58,55,52,53,6164,63FS-4 days	
63	2.3.3.1	Install Doors & Hardware	100%	2 days	Tue 11/19/19	Wed 11/20/19	0 days	62FS-4 days	64



Project: John Prince Park - Sche Date: Tue 11/26/19

Task Split

Milestone Summary

Project Summary Inactive Task

Inactive Milestone Inactive Summary

Manual Task Duration-only

Manual Summary Rollup Manual Summary

Start-only Finish-only

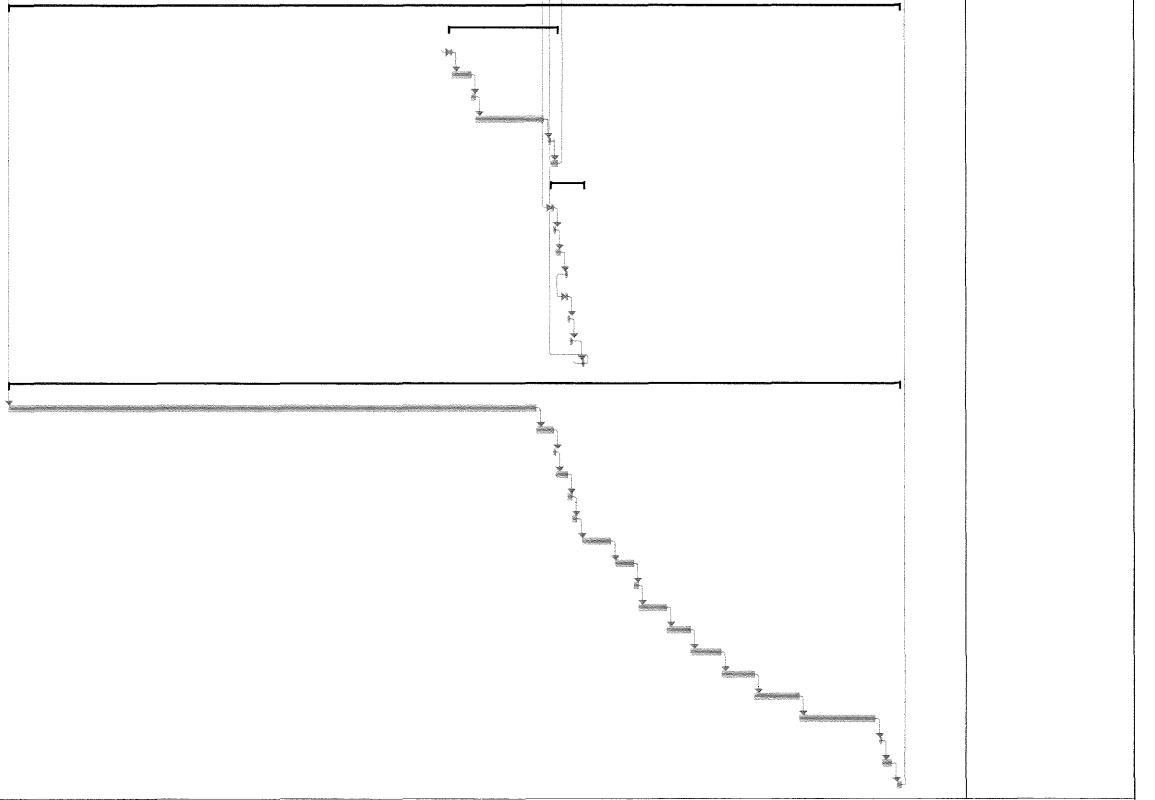
External Tasks External Milestone

Deadline Progress

Manual Progress

Page 1

ID	WBS	Task Name	% Complete	Duration	Start	Finish	Total Slack	Predecessors	Successors
64	2.3.12	Prime/Paint First Coat	67%	3 days	Mon 11/25/19	Wed 11/27/19	-67 days	26,62,63	67,69,65
65	2.3.13	Install Shelves	0%	3 days	Mon 12/2/19	Wed 12/4/19	-60 days	24,64	71,72
66	2.3.14	Install New Door Frames	100%	3 days	Wed 7/3/19	Fri 7/5/19	0 days	37,52	67
67	2.3.15	Install New Flooring & Wall Tiles	0%	10 days	Mon 12/2/19	Fri 12/13/19	-67 days	38,64,66	68,69,70,71,72
68	2.3.16	Install Bathroom Partitions & Accessories	0%	3 days	Mon 12/16/19	Wed 12/18/19	-64 days	41,67,28	73
69	2.3.17	Install Millwork	0%	3 days	Mon 12/16/19	Wed 12/18/19	-64 days	39,67,64,54	73
70	2.3.18	Install Finish Plumbing	0%	5 days	Mon 12/16/19	Fri 12/20/19	-66 days	67	73
71	2.3.19	Install Finish Electrical & F/A	0%	6 days	Mon 12/16/19	Mon 12/23/19	-67 days	67,65	73
72	2.3.20	Install Finish HVAC	0%	3 days	Mon 12/16/19	Wed 12/18/19	-64 days	67,65	73
73	2.3.22	Paint Final Coat	0%	2 days	Thu 12/26/19	Fri 12/27/19	-67 days	70,71,72,68,69	74
74	2.3.23	Address GC Punch List	0%	3 days	Mon 12/30/19	Fri 1/3/20	-67 days	73	85
75	2.4	Exterior Construction	100%	53 days	Fri 6/7/19	Tue 8/20/19	0 days		
76	2.4.1	Demolition of Existing Concrete & Wall	100%	3 days	Mon 6/17/19	Wed 6/19/19	0 days	5055,77	78
77	2.4.2	Place CMU at Wall Opening	100%	3 days	Fri 6/7/19	Tue 6/11/19	0 days	98	80,76
78	2.4.3	Place New Concrete at Sidewalk	100%	10 days	Thu 6/20/19	Wed 7/3/19	0 days	76,5155	79FS+22 days,81,82FS+13 days
79	2.4.4	Install New Railing	100%	2 days	Mon 8/5/19	Tue 8/6/19	0 days	78FS+22 days,40	83
80	2.4.5	Match Existing At New CMU Wall Area Closure	100%	1 day	Wed 6/12/19	Wed 6/12/19	0 days	77	81
81	2.4.6	Paint Wall to Match Existing	100%	1 day	Wed 6/26/19	Wed 6/26/19	0 days	78,80	83
82	2.4.7	Place Fill at Sidewalk	100%	2 days	Tue 7/23/19	Wed 7/24/19	0 days	78FS+13 days	83
83	2.4.8	Address GC Punch Exterior	100%	10 days	Wed 8/7/19	Tue 8/20/19	0 days	81,82,79	85
84	3	Project Closeout Phase	0%	12 days	Fri 1/3/20	Tue 1/21/20	-67 days		
85	3.1	Substantial Completion	0%	0 days	Fri 1/3/20	Fri 1/3/20	-67 days	74,83	86
86	3.2	Conduct Owner Punchlist Inspection	0%	2 days	Mon 1/6/20	Tue 1/7/20	-62 days	85	87
87	3.3	Address Owner Punch List	0%	5 days	Wed 1/8/20	Tue 1/14/20	-62 days	86	88,89,90
88	3.4	Submit O&Ms	0%	5 days	Wed 1/15/20	Tue 1/21/20	-62 days	87	90
89	3.5	Submit AS-Builts	0%	5 days	Wed 1/15/20	Tue 1/21/20	-62 days	87	90
90	3.6	Final Completion	0%	0 days	Tue 1/21/20	Tue 1/21/20	-62 days	87,88,89	
91	4	Variances	100%	269 days	Thu 10/18/18	Tue 10/29/19	0 days		
92	4.1	Variance 1 - Unforeseen Crawl Space	100%	34 days	Mon 4/22/19	Thu 6/6/19	0 days		
93	4.1.1	Discovered Crawl Space Under Slab	100%	1 day	Mon 4/22/19	Mon 4/22/19	0 days	4355	94
94	4.1.2	Notified A/E & A/E Responded	100%	6 days	Tue 4/23/19	Tue 4/30/19	0 days	93	95
95	4.1.4	WCI Submit a Change of Contractor Proposal	100%	2 days	Wed 5/1/19	Thu 5/2/19	0 days	94	96
96	4.1.5	County Reviewed and Approved	100%	21 days	Fri 5/3/19	Fri 5/31/19	0 days	95	97
97	4.1.6	WCI Re-Mobilize	100%	1 day	Mon 6/3/19	Mon 6/3/19	0 days	96	98,47
98	4.1.7	Complete Remainder of Demolition	100%	3 days	Tue 6/4/19	Thu 6/6/19	0 days	97	48,77
99	4.3	Variance 2 - SC1 Grade Beam Foundation	100%	10 days	Tue 6/4/19	Mon 6/17/19	0 days		
100	4.3.10	Discovered Missing Grade Beam	100%	1 day	Tue 6/4/19	Tue 6/4/19	0 days	4755	101
101	4.3.11	Requested RFI	100%	1 day	Wed 6/5/19	Wed 6/5/19	0 days	100	102
102	4.3.12	Received RFI Response	100%	2 days	Thu 6/6/19	Fri 6/7/19	0 days	101	103
103	4.3.13	Procure Material	100%	1 day	Mon 6/10/19	Mon 6/10/19	0 days	102	10455
104	4.3.14	Form New Grade Beam	100%	1 day	Mon 6/10/19	Mon 6/10/19	0 days	10355	105
105	4.3.15	Inspected New Grade Beam	100%	1 day	Tue 6/11/19	Tue 6/11/19	0 days	104	106
106	4.3.16	Poured New Grade Beam	100%	1 day	Wed 6/12/19	Wed 6/12/19	0 days	105	107FS+2 days
107	4.3.17	Steel Contractor Re-Mobilize	100%	1 day	Mon 6/17/19	Mon 6/17/19	0 days	106FS+2 days	5055,48
108	4.4	Variance 3 - F/A Delay	100%	269 days	Thu 10/18/18	Tue 10/29/19	0 days		
109	4.4.1	CCP2 Fire Alarm work Approved	100%	159 days	Thu 10/18/18	Tue 5/28/19	0 days	3FS+94 days	110
110	4.4.2	CAD File Waiver Requested by WCI & provided by A/E	100%	5 days	Wed 5/29/19	Tue 6/4/19	0 days	109	111
111	4.4.3	CAD Waiver sent to A/E	100%	1 day	Wed 6/5/19	Wed 6/5/19	0 days	110	112
112	4.4.4	JLRD Request Separate CAD Waiver from WCI	100%	3 days	Thu 6/6/19	Mon 6/10/19	0 days	111	113
113	4.4.5	WCI Returns 2nd CAD Waiver to JLRD	100%	2 days	Tue 6/11/19	Wed 6/12/19	0 days	112	114
114	4.4.6	WCI Receives CAD Files	100%	2 days	Thu 6/13/19	Fri 6/14/19	0 days	113	115
115	4.4.7	WCI Submits F/A Submittal	100%	10 days	Mon 6/17/19	Fri 6/28/19	0 days	114	116
116	4.4.8	Submittal Returned Rejected	100%	6 days	Mon 7/1/19	Mon 7/8/19	0 days	115	117
117	4.4.9	PBC Provides Correct F/ASpecification Not Previously Prov	100%	2 days	Tue 7/9/19	Wed 7/10/19	0 days	116	118
118	4.4.10	WCI Submits Revised Shop Drawings	100%	8 days	Thu 7/11/19	Mon 7/22/19	0 days	117	119
119	4.4.11	ESS Provides Review Comments	100%	8 days	Tue 7/23/19	Thu 8/1/19	0 days	118	120
120	4.4.18	WCI Submits Revised Shop Drawings	100%	9 days	Fri 8/2/19	Wed 8/14/19	0 days	119	121
121	4.4.17	ESS Provides Review Comments	100%	10 days	Thu 8/15/19	Wed 8/28/19	0 days	120	122
122	4.4.20	WCI Submits Revised Shop Drawings	100%	13 days	Thu 8/29/19	Mon 9/16/19	0 days	121	123
123	4.4.19	ESS Approved Shop Drawings	100%	24 days	Tue 9/17/19	Fri 10/18/19	0 days	122	124
124	4.4.12	WCI Submits F/A Shop Drawings for permit	100%	1 day	Mon 10/21/19	Mon 10/21/19	0 days	123	125
125	4.4.13	Permit received fro F/A	100%	4 days	Tue 10/22/19	Fri 10/25/19	0 days	124	126
126	4.4.15	Rough In F/A	100%	2 days	Mon 10/28/19	Tue 10/29/19	0 days	125	59



OEBO SCHEDULE 1

LIST OF PROPOSED CONTRACTOR/CONSULTANT AND SUBCONTRACTOR/SUBCONSULTANT PARTICIPATION

SOLICITATION/PROJECT/BID NAME: 15373 JPP Recreation Center Accessibility Renovations SOLICITATION/PROJECT/BID No.: 15373
 NAME OF PRIME RESPONDENT/BIDDER: Waypoint Contracting, Inc. ADDRESS: _____
 CONTACT PERSON: Jorge Lopez PHONE NO.: _____ E-MAIL: _____
 SOLICITATION OPENING/SUBMITTAL DATE: 04/07/20 DEPARTMENT: _____

PLEASE LIST THE DOLLAR AMOUNT OR PERCENTAGE OF WORK TO BE COMPLETED BY THE PRIME CONTRACTOR/CONSULTANT ON THIS PROJECT. PLEASE ALSO LIST THE DOLLAR AMOUNT OR PERCENTAGE OF WORK TO BE COMPLETED BY ALL SUBCONTRACTORS/SUBCONSULTANTS ON THE PROJECT.

Name, Address and Phone Number	(Check all Applicable Categories)			DOLLAR AMOUNT OR PERCENTAGE OF WORK				
	Non-SBE	M/WBE Minority/Women Business	SBE Small Business	Black	Hispanic	Women	Caucasian	Other (Please Specify)
1. Waypoint Contracting, Inc. 7956 NW 12th ST STE 400, Doral, FL 33242 786-608-1406	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____	_____	\$1,637.00	_____	_____
2.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____
3.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____
4.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____
5.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____
(Please use additional sheets if necessary)						Total	\$1,637.00	_____
Total Bid Price \$		\$1,637.00	Total SBE - M/WBE Participation		\$1,637.00			

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

- Note:
- The amount listed on this form for a Subcontractor/subconsultant must be supported by price or percentage listed on the properly executed Schedule 2 or attached signed proposal.
 - Firms may be certified by Palm Beach County as an SBE and/or an M/WBE. If firms are certified as both an SBE and/or M/WBE, please indicate the dollar amount under the appropriate category.
 - Modification of this form is not permitted and will be rejected upon submittal.

OEBO LETTER OF INTENT – SCHEDULE 2

A completed Schedule 2 is a binding document between the Prime Contractor/consultant and a Subcontractor/subconsultant (for any tier) and should be treated as such. The Schedule 2 shall contain bolded language indicating that by signing the Schedule 2, both parties recognize this Schedule as a binding document. All Subcontractors/subconsultants, including any tiered Subcontractors/subconsultants, must properly execute this document. Each properly executed Schedule 2 must be submitted with the bid/proposal.

SOLICITATION/PROJECT NUMBER: 15373

SOLICITATION/PROJECT NAME: JPP Recreation Center Accessibility Renovations

Prime Contractor: Waypoint Contracting, Inc. Subcontractor: _____

(Check box(es) that apply)

SBE WBE MBE M/WBE Non-S/M/WBE Date of Palm Beach County Certification (if applicable): _____

The undersigned affirms they are the following (select one from each column if applicable):

Column 1	Column 2	Column 3
<input type="checkbox"/> Male <input type="checkbox"/> Female	<input type="checkbox"/> African-American/Black <input type="checkbox"/> Asian American <input type="checkbox"/> Caucasian American	<input type="checkbox"/> Supplier
	<input type="checkbox"/> Hispanic American <input type="checkbox"/> Native American	

S/M/WBE PARTICIPATION – S/M/WBE Primes must document all work to be performed by their own work force on this form. Failure to submit a properly executed Schedule 2 for any S/M/WBE participation may result in that participation not being counted. Specify in detail, the scope of work to be performed or items supplied with the dollar amount and/or percentage for each work item. S/M/WBE credit will only be given for the areas in which the S/M/WBE is certified. A detailed proposal may be attached to a properly executed Schedule 2.

Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
PCO #12	Electrical Inspector Changes	\$1,637.00	1	N/A	\$1,637.00

The undersigned Subcontractor/subconsultant is prepared to self-perform the above-described work in conjunction with the aforementioned project at the following total price or percentage: \$1,637.00

If the undersigned intends to subcontract any portion of this work to another Subcontractor/subconsultant, please list the business name and the amount below accompanied by a separate properly executed Schedule 2.

_____ Price or Percentage: _____

Name of 2nd/3rd tier Subcontractor/subconsultant

Waypoint Contracting, Inc.
 Print Name of Prime
 By: _____
 Authorized Signature
Jorge Lopez
 Print Name
Vice President
 Title
 Date: 04/07/20

 Print Name of Subcontractor/subconsultant
 By: _____
 Authorized Signature

 Print Name

 Title

 Date: _____

PALM BEACH COUNTY

CONSTRUCTION CHANGE PROPOSAL (CCP)

TO: Palm Beach County

CCP NUMBER: 12

DATE: 11/13/2019

ATTENTION: PBC; Colome' & Associates, Inc.

PROJECT NAME: JPP Fountains Rec Ctr-Accessibility Renovations

REFERENCE: Multi-Purpose Room Painting

PROJECT NUMBER: 15373

CONTRACT NUMBER: #15373

We propose to accomplish the MODIFICATIONS identified in FIELD BULLETIN FB # _____ and as described herein. Except as modified below, the original contract and all prior amendments shall remain in full force and effect.

DESCRIPTION:

- Replace & move 3 Air Handler Disconnects per county electrical inspector comments in order to meet current code and pass electrical final inspection. Add conduit and Data drop for Fire Alarm and Wireless AP per ISS/ESS inspection request.


PROPOSED CONTRACT PRICE CHANGE (increases) \$ 1,637.00
(decrease)
(unchanged)

PROPOSED CONTRACT TIME CHANGE (increases) 0 days
(unchanged)

PROPOSED NEW SUBSTANTIAL COMPLETION _____ date

FROM: Waypoint Contracting, Inc.
CONTRACTOR

DISTRIBUTION:

SIGNED: 
DATE: 11/13/19



Detailed Estimate

Project Information:
 Waypoint#: 18022 John Prince Park Fountains Accessibility Renovation
 Description: John Prince Park Fountains Accessibility Renovation | 2728 Lake Worth Rd, Lake Worth, FL 3346
 Location: 2728 Lake Worth Rd, Lake Worth, FL
 Source: (Insert Document Names, Dates, and Page Counts)
 Completion Time: (Insert Performance Period)

Cost Code	Description	Comments	Quan	Material		Equipment		Sub / Consulting		Labor			Total	Comments	
				U.P.	Cost	U.P.	Cost	U.P.	Cost	Prod	Hrs	Rate			Cost
SCOPE															
01 00 00	General Conditions														
	Project Staffing		0												
01300	Project Executive		0 hrs	\$1.00	\$0.00	\$0.00	\$0.00	\$0.00		1.00	-	\$ 87.26	\$0.00	\$0.00	
01301	Project Manager		1 hrs	\$1.00	\$1.00	\$0.00	\$0.00	\$0.00		1.00	1	\$ 75.36	\$75.36	\$75.36	
01302	Assistant Project Manager		0 hrs	\$1.00	\$0.00	\$0.00	\$0.00	\$0.00		1.00	-	\$ 59.50	\$0.00	\$0.00	
01304	Site Supervision (Superintendent)		2 hrs	\$1.00	\$2.00	\$0.00	\$0.00	\$0.00		1.00	2	\$ 67.43	\$134.86	\$134.86	
01305	Miscellaneous General Labor		0 hrs	\$1.00	\$0.00	\$0.00	\$0.00	\$0.00		1.00	-	\$ 30.00	\$0.00	\$0.00	
	Estimating		0												
01301	Estimating & Negotiating		1 hrs	\$1.00	\$1.00	\$0.00	\$0.00	\$0.00		1.00	1	\$ 75.36	\$75.36	\$75.36	
	Temporary Facilities														
01305	Mobilization / Demobilization		- ls		\$0.00	\$0.00	\$0.00	\$0.00				\$ 30.00	\$0.00	\$0.00	
01520	Field Offices		- mo		\$0.00	\$0.00	\$0.00	\$0.00				\$ 30.00	\$0.00	\$0.00	
01520	Field Office - Setup and Removal		- mo		\$0.00	\$0.00	\$0.00	\$0.00				\$ 30.00	\$0.00	\$0.00	
01520	Field Office - Furnishings		- mo		\$0.00	\$0.00	\$0.00	\$0.00				\$ 30.00	\$0.00	\$0.00	
01520	Sea Container		- mo		\$0.00	\$0.00	\$0.00	\$0.00				\$ 30.00	\$0.00	\$0.00	
01562	Temporary Fence		- mo		\$0.00	\$0.00	\$0.00	\$0.00				\$ 30.00	\$0.00	\$0.00	
01523	Temporary Sanitary Facilities		- mo		\$0.00	\$0.00	\$0.00	\$0.00				\$ 30.00	\$0.00	\$0.00	
01305	Ice, Cups and Water		- mo		\$0.00	\$0.00	\$0.00	\$0.00				\$ 30.00	\$0.00	\$0.00	
01522	Office Equipment & Supplies		- mo		\$0.00	\$0.00	\$0.00	\$0.00				\$ 30.00	\$0.00	\$0.00	
01560	Temporary Barriers & Enclosures		- mo		\$0.00	\$0.00	\$0.00	\$0.00				\$ 30.00	\$0.00	\$0.00	
01581	Temporary Project Signage		- mo		\$0.00	\$0.00	\$0.00	\$0.00				\$ 30.00	\$0.00	\$0.00	
01513	Temporary Lighting		- mo		\$0.00	\$0.00	\$0.00	\$0.00				\$ 30.00	\$0.00	\$0.00	
	Utility Usage Charges														
01515	Temporary Water (incl. hook up)		- mo		\$0.00	\$0.00	\$0.00	\$0.00				\$ 30.00	\$0.00	\$0.00	
01511	Temporary Electricity		- mo		\$0.00	\$0.00	\$0.00	\$0.00				\$ 30.00	\$0.00	\$0.00	
01512	Temporary Heating, Cooling, & Ventilating		- mo		\$0.00	\$0.00	\$0.00	\$0.00				\$ 30.00	\$0.00	\$0.00	
01514	Temporary Telecommunications		- mo		\$0.00	\$0.00	\$0.00	\$0.00				\$ 30.00	\$0.00	\$0.00	
01305	Clean and Replace Filters on HVAC Equip @ Turnover		- mo		\$0.00	\$0.00	\$0.00	\$0.00				\$ 30.00	\$0.00	\$0.00	
	Progress Cleaning														
01741	Hurricane Dorian dismantle and reassembly of site		- ls		\$0.00	\$0.00	\$0.00	\$0.00				\$ 30.00	\$0.00	\$0.00	
01741	Building - at large		- wk		\$0.00	\$0.00	\$0.00	\$0.00				\$ 30.00	\$0.00	\$0.00	
	Dumpsters														
01742	Dumpsters - Trash in General	no usage charges	- con		\$0.00	\$0.00	\$550.00	\$0.00				\$ 30.00	\$0.00	\$0.00	
	Permit Requirements														
01412	Permit Up Front Fee		- ls		\$0.00	\$0.00	\$0.00	\$0.00				\$ 30.00	\$0.00	\$0.00	
01412	Permit cost		- ls		\$0.00	\$0.00	\$0.00	\$0.00				\$ 30.00	\$0.00	\$0.00	
	Final Cleaning														
01743	Jobsite - at large		- ls		\$0.00	\$0.00	\$0.00	\$0.00				\$ 30.00	\$0.00	\$0.00	
01743	Building at Large		- sf		\$0.00	\$0.00	\$0.00	\$0.00				\$ 30.00	\$0.00	\$0.00	
	Other Project Specific GC's														
01591	Small Tools		- ls		\$0.00	\$0.00	\$0.00	\$0.00				\$ 30.00	\$0.00	\$0.00 x	
00730	Insurance Requirements		- ls		\$0.00	\$0.00	\$0.00	\$0.00				\$ 30.00	\$0.00	\$0.00 x	
01 00 00 General Conditions					\$4.00	\$0.00		\$0.00			4		\$286.68	\$286.68	1 WCI
26 00 00	Electrical														
	Detailed Scope:														
	Replace & move 3 Air Handler Disconnects, add conduit and Data drop for Fire Alarm and Wireless AP.		1 ls		\$0.00	\$0.00	1,071.20	\$1,071.20				\$ 30.00	\$0.00	\$1,071.20 x Sub	
	SOW		- ls		\$0.00	\$0.00	\$0.00	\$0.00				\$ 30.00	\$0.00	\$0.00 x	
	SOW		- ls		\$0.00	\$0.00	\$0.00	\$0.00				\$ 30.00	\$0.00	\$0.00 x	
26000	26 00 00 Electrical				\$0.00	\$0.00		\$1,071.20					\$0.00	\$1,071.20	1 Sub



Detailed Estimate

Project Information:
 Waypoint#: 18022 John Prince Park Fountains Accessibility Renovation
 Description: John Prince Park Fountains Accessibility Renovation | 2728 Lake Worth Rd, Lake Worth, FL 3346
 Location: 2728 Lake Worth Rd, Lake Worth, FL
 Source: (Insert Document Names, Dates, and Page Counts) Completion Time: (Insert Performance Period)

Cost Code	Description	Comments	Quan	Material		Equipment		Sub / Consulting		Labor			Total	Comments	
				U.P.	Cost	U.P.	Cost	U.P.	Cost	Prod	Hrs	Rate			Cost
	01 00 00 General Conditions				\$4.00		\$0.00		\$0.00			4	\$285.58	\$289.58	1 WCI
	02 00 00 Existing Conditions				\$0.00		\$0.00		\$0.00			-	\$0.00	\$0.00	1 Sub
02400	02 40 00 Demolition				\$0.00		\$0.00		\$0.00			-	\$0.00	\$0.00	1 Sub
03000	03 00 00 Concrete				\$0.00		\$0.00		\$0.00			-	\$0.00	\$0.00	1 Sub
04000	04 00 00 Masonry				\$0.00		\$0.00		\$0.00			-	\$0.00	\$0.00	1 Sub
05000	05 00 00 Metals				\$0.00		\$0.00		\$0.00			-	\$0.00	\$0.00	1 Sub
06000	06 00 00 Wood, Plastics, & Composites				\$0.00		\$0.00		\$0.00			-	\$0.00	\$0.00	1 Sub
07000	07 00 00 Thermal & Moisture Protection				\$0.00		\$0.00		\$0.00			-	\$0.00	\$0.00	1 Sub
08100	08 10 00 Doors & Frames				\$0.00		\$0.00		\$0.00			-	\$0.00	\$0.00	1 WCI
08800	08 80 00 Glazing				\$0.00		\$0.00		\$0.00			-	\$0.00	\$0.00	1 Sub
09200	09 20 00 Plaster & Gypsum Board				\$0.00		\$0.00		\$0.00			-	\$0.00	\$0.00	1 Sub
09240	09 24 00 Stucco				\$0.00		\$0.00		\$0.00			-	\$0.00	\$0.00	1 Sub
09500	09 50 00 Ceilings				\$0.00		\$0.00		\$0.00			-	\$0.00	\$0.00	1 Sub
09600	09 60 00 Flooring				\$0.00		\$0.00		\$0.00			-	\$0.00	\$0.00	1 Sub
09900	09 90 00 Painting & Coating				\$0.00		\$0.00		\$0.00			-	\$0.00	\$0.00	1 Sub
10000	10 00 00 Specialties				\$0.00		\$0.00		\$0.00			-	\$0.00	\$0.00	1 Sub
10280	10 28 00 Toilet, Bath, & Laundry Accessories				\$0.00		\$0.00		\$0.00			-	\$0.00	\$0.00	1 Sub
11000	11 00 00 Equipment				\$0.00		\$0.00		\$0.00			-	\$0.00	\$0.00	1 Sub
12000	12 00 00 Furnishings				\$0.00		\$0.00		\$0.00			-	\$0.00	\$0.00	1 Sub
21000	21 00 00 Fire Suppression				\$0.00		\$0.00		\$0.00			-	\$0.00	\$0.00	1 Sub
22000	22 00 00 Plumbing				\$0.00		\$0.00		\$0.00			-	\$0.00	\$0.00	1 Sub
23000	23 00 00 HVAC				\$0.00		\$0.00		\$0.00			-	\$0.00	\$0.00	1 Sub
26000	26 00 00 Electrical				\$0.00		\$0.00		\$1,071.20			-	\$0.00	\$1,071.20	1 Sub
28000	28 00 00 Electronic Safety & Security Systems				\$0.00		\$0.00		\$0.00			-	\$0.00	\$0.00	1 Sub
31000	31 00 00 Earthwork				\$0.00		\$0.00		\$0.00			-	\$0.00	\$0.00	1 Sub
32000	32 00 00 Exterior Improvements				\$0.00		\$0.00		\$0.00			-	\$0.00	\$0.00	1 Sub
32310	32 31 00 Fences & Gates				\$0.00		\$0.00		\$0.00			-	\$0.00	\$0.00	1 Sub
32900	32 90 00 Planting				\$0.00		\$0.00		\$0.00			-	\$0.00	\$0.00	1 Sub
	Total Direct Cost of the Work:				\$4.00		\$0.00		\$1,071.20			4 hrs	\$285.58	\$1,360.78	
	Overhead 10.00%				\$0.40		\$0.00		\$107.12				\$28.56	\$136.08	
	Subtotal:				\$4.40		\$0.00		\$1,178.32				\$314.13	\$1,496.86	
	Fee 5.00%				\$0.22		\$0.00		\$58.92				\$15.71	\$74.84	
	Subtotal:				\$4.62		\$0.00		\$1,237.24				\$329.84	\$1,671.70	
01050	Bond 2.50%				\$0.12		\$0.00		\$32.22				\$8.69	\$40.93	
00730	Builder's Risk 1.50%				\$0.07		\$0.00		\$19.33				\$5.15	\$24.56	
	GRAND TOTAL				\$4.81		\$0.00		\$1,288.79				\$343.68	\$1,637.18	\$1,637.00
					Math is OK		Math is OK		Math is OK				Math is OK	Math is OK	
													Horizontal Test >>>	Math is OK	



3483 High Ridge Rd
Boynton Beach, FL 33426

FL License# EC13006713
Telephone 561-622-5880

Bid Proposal

Date: 10/31/2019

Attention: Jorge Lopez

SUBJECT: John Prince Park Fountains Center Renovations - Electrical CCP02

Replace & move 3 Air Handler Disconnects, add conduit and Data drop for Fire Alarm and Wireless AP.

3 Disconnects, conduit, boxes, wire	\$360.00
10% markup on materials/equipment	\$36.00
Sales Tax	\$25.20
Labor (10 hours @ \$65 hour)	\$650.00
Subtotal	\$1071.20

Note: The 3 existing air handler disconnects are not functioning and will need to be replaced and moved to pass final inspection per electrical inspector during the rough electrical inspection.

State Electrical Contractor
Vendor Certification for County, State and US Government.
Woman Owned WMBE Business

OEBO SCHEDULE 1

LIST OF PROPOSED CONTRACTOR/CONSULTANT AND SUBCONTRACTOR/SUBCONSULTANT PARTICIPATION

15373
 SOLICITATION/PROJECT/BID NAME: JPP Recreation Center Accessibility Renovations SOLICITATION/PROJECT/BID No.: 15373
 NAME OF PRIME RESPONDENT/BIDDER: Waypoint Contracting, Inc. ADDRESS: _____
 CONTACT PERSON: Jorge Lopez PHONE NO.: _____ E-MAIL: _____
 SOLICITATION OPENING/SUBMITTAL DATE: 04/07/20 DEPARTMENT: _____

PLEASE LIST THE DOLLAR AMOUNT OR PERCENTAGE OF WORK TO BE COMPLETED BY THE PRIME CONTRACTOR/CONSULTANT ON THIS PROJECT. PLEASE ALSO LIST THE DOLLAR AMOUNT OR PERCENTAGE OF WORK TO BE COMPLETED BY ALL SUBCONTRACTORS/SUBCONSULTANTS ON THE PROJECT.

Name, Address and Phone Number	(Check all Applicable Categories)			DOLLAR AMOUNT OR PERCENTAGE OF WORK					
	Non-SBE	M/WBE Minority/Women Business	SBE Small Business	Black	Hispanic	Women	Caucasian	Other (Please Specify)	
1. Waypoint Contracting, Inc. 7956 NW 12th ST STE 400, Doral, FL 33242 786-608-1406	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____	_____	\$24,816.00	_____	_____	
2.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____	
3.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____	
4.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____	
5.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____	
(Please use additional sheets if necessary)						Total	\$24,816.00	_____	
Total Bid Price \$	\$24,816.00			Total SBE - M/WBE Participation					\$24,816.00

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

- Note:**
- The amount listed on this form for a Subcontractor/subconsultant must be supported by price or percentage listed on the properly executed Schedule 2 or attached signed proposal.
 - Firms may be certified by Palm Beach County as an SBE and/or an M/WBE. If firms are certified as both an SBE and/or M/WBE, please indicate the dollar amount under the appropriate category.
 - Modification of this form is not permitted and will be rejected upon submittal.

OEBO LETTER OF INTENT – SCHEDULE 2

A completed Schedule 2 is a binding document between the Prime Contractor/consultant and a Subcontractor/subconsultant (for any tier) and should be treated as such. The Schedule 2 shall contain bolded language indicating that by signing the Schedule 2, both parties recognize this Schedule as a binding document. All Subcontractors/subconsultants, including any tiered Subcontractors/subconsultants, must properly execute this document. Each properly executed Schedule 2 must be submitted with the bid/proposal.

SOLICITATION/PROJECT NUMBER: 15373
 SOLICITATION/PROJECT NAME: JPP Recreation Center Accessibility Renovations

Prime Contractor: Waypoint Contracting, Inc. Subcontractor: _____

(Check box(s) that apply)
 SBE WBE MBE M/WBE Non-S/M/WBE Date of Palm Beach County Certification (if applicable): _____

The undersigned affirms they are the following (select one from each column if applicable):

Column 1	Column 2	Column 3
<input type="checkbox"/> Male <input type="checkbox"/> Female	<input type="checkbox"/> African-American/Black <input type="checkbox"/> Asian American <input type="checkbox"/> Hispanic American <input type="checkbox"/> Native American	<input type="checkbox"/> Caucasian American <input type="checkbox"/> Supplier

S/M/WBE PARTICIPATION – S/M/WBE Primes must document all work to be performed by their own work force on this form. Failure to submit a properly executed Schedule 2 for any S/M/WBE participation may result in that participation not being counted. Specify in detail, the scope of work to be performed or items supplied with the dollar amount and/or percentage for each work item. S/M/WBE credit will only be given for the areas in which the S/M/WBE is certified. A detailed proposal may be attached to a properly executed Schedule 2.

Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
PCO #11	Delays due to Fire Alarm Approval	\$24,816.00	1	N/A	\$24,816.00

The undersigned Subcontractor/subconsultant is prepared to self-perform the above-described work in conjunction with the aforementioned project at the following total price or percentage: \$24,816.00

If the undersigned intends to subcontract any portion of this work to another Subcontractor/subconsultant, please list the business name and the amount below accompanied by a separate properly executed Schedule 2.

_____ Price or Percentage: _____
 Name of 2nd/3rd tier Subcontractor/subconsultant

Waypoint Contracting, Inc.
 Print Name of Prime
 By: _____
 Authorized Signature
Jorge Lopez
 Print Name
Vice President
 Title
 Date: 04/07/20

 Print Name of Subcontractor/subconsultant
 By: _____
 Authorized Signature

 Print Name

 Title

 Date: _____



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
5/31/2019

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 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 RSC Insurance Brokerage, Inc. 3350 S Dixie Hwy Miami FL 33133		CONTACT NAME: PHONE (A/C No. Ext): (305) 446-2271 FAX (A/C No): E-MAIL ADDRESS: certificates@kahn-carlin.com	
INSURED Waypoint Contracting, Inc. PO Box 420008 Miami FL 33242		INSURER(S) AFFORDING COVERAGE INSURER A: Monroe Guaranty Ins Co NAIC # 32506 INSURER B: FCCI Insurance Co 10178 INSURER C: National Trust Insurance Co 20141 INSURER D: INSURER E: INSURER F:	

COVERAGES CERTIFICATE NUMBER: CL1953116575 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 GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:			GL100046991-01	6/30/2019	6/30/2020	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
B	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS			CA100015294-02	6/30/2019	6/30/2020	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			UMS100025766-01	6/30/2019	6/30/2020	EACH OCCURRENCE \$ 3,000,000 AGGREGATE \$ 3,000,000
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below			D10-WC19A-76368	6/30/2019	6/30/2020	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

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

Re: Project #: 15373

Project Name: JPP Fountains Recreation Center- Accessibility Renovations

Palm Beach County, a political subdivision of the state of Florida, its officers, agents and employees as Additional Insured for all required insurance coverage, except Worker's Compensation and Business Auto Liability.

CERTIFICATE HOLDER

CANCELLATION

Palm Beach County c/o Insurance Tracking Services, Inc (ITS) PO Box 20270 Long Beach, CA 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 M Christian/GENFLO <i>M.C. Christian</i>
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ACORD 25 (2014/01)
INS025 (201401)

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