

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

Meeting Date: September 15, 2020

☒ **Consent**

☐ **Regular**

☐ **Workshop**

☐ **Public Hearing**

Department: Facilities Development & Operations

I. EXECUTIVE BRIEF

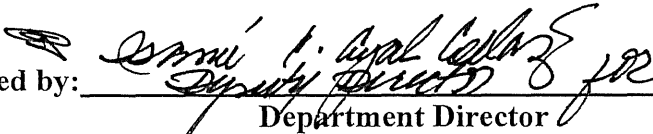
Motion and Title: Staff recommends motion to approve: Change Order No. 1 to Work Order No. 19-067 to the annual minor construction contract with Andrea Construction, Inc. (R2015-0157) increasing the project value for the Fire Rescue 911 Emergency Operations Center (EOC) Uninterrupted Power Supply (UPS) System Replacement project in the amount of \$57,985.50 and increasing the project duration by 170 calendar days.

Summary: On October 22, 2019, the Board of County Commissioners approved the work order with Andrea Construction, Inc. (2019-1631) in the amount of \$796,640 to replace fourteen (14) existing ferrups-type UPS systems with two (2) 160kva/144kw UPS systems and to add mechanical cooling to the room. This project was to be completed within 120 calendar days of notice to proceed. The project was delayed due to EOC's request to make electrical service changes to the existing breaker panels and associated wiring. Change Order No. 1 consists of the additional time and funds needed to accommodate the additional general project requirements, labor and long lead-time equipment. The annual minor construction contract was initially presented to the Goal Setting Committee on January 2, 2019 and the committee established an Affirmative Procurement Initiative (API) of sheltered market for projects under \$100,000. Since this project was over \$100,000, no API applied. Andrea Construction, Inc. is an SBE and submitted 9.44% SBE participation on this work order. The overall SBE participation on the annual minor construction contract is 76.60%. Funding for this project is from the Fire Rescue MSTU Fund. **(Capital Improvements Division)**
District 3 (LDC)

Background and Justification: This project was openly, competitively advertised and procured. Bids for this project were opened on September 30, 2019, and Andrea Construction, Inc. submitted the lowest responsive and responsible bid of the two (2) bids received. Change Order No. 1 increases the contract duration by 170 calendar days and the project value by \$57,985.50 due to additional general project requirements, labor and long lead time equipment requirements.

Attachments:

1. Location Map
2. Budget Availability Statement
3. Change Order History
4. Change Order No. 1
5. Control Sheet

Recommended by:  8/18/20
Department Director Date

Approved by:  8/27/2020
County Administrator Date

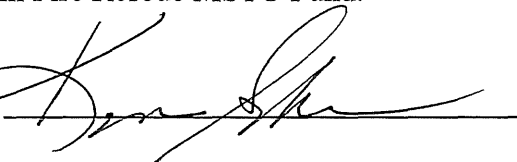
A. Five Year Summary of Fiscal Impact:

Fiscal Years	2020	2021	2022	2023	2024
Capital Expenditures	\$57,985.50	_____	_____	_____	_____
Operating Costs	_____	_____	_____	_____	_____
External Revenues	_____	_____	_____	_____	_____
Program Income (County)	_____	_____	_____	_____	_____
In-Kind Match (County)	_____	_____	_____	_____	_____
NET FISCAL IMPACT	\$57,985.50	<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	_____	No	<u>X</u>

Budget Account No: Fund 1300 Dept 440 Unit 4219 Object 6411

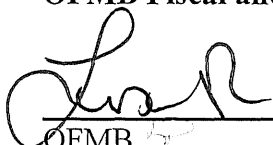
B. Recommended Sources of Funds/Summary of Fiscal Impact:

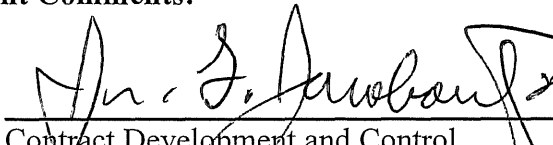
The funding source for this work is from Fire Rescue MSTU Fund.

C. Departmental Fiscal Review: 

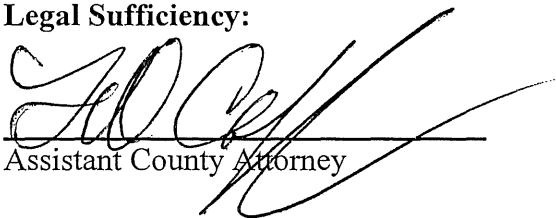
III. REVIEW COMMENTS

A. OFMB Fiscal and/or Contract Development Comments:


OFMB 8/19/2020
APR 8/19 8/19


Contract Development and Control 8/26/2020
8-26-20 FW

B. Legal Sufficiency:


Assistant County Attorney

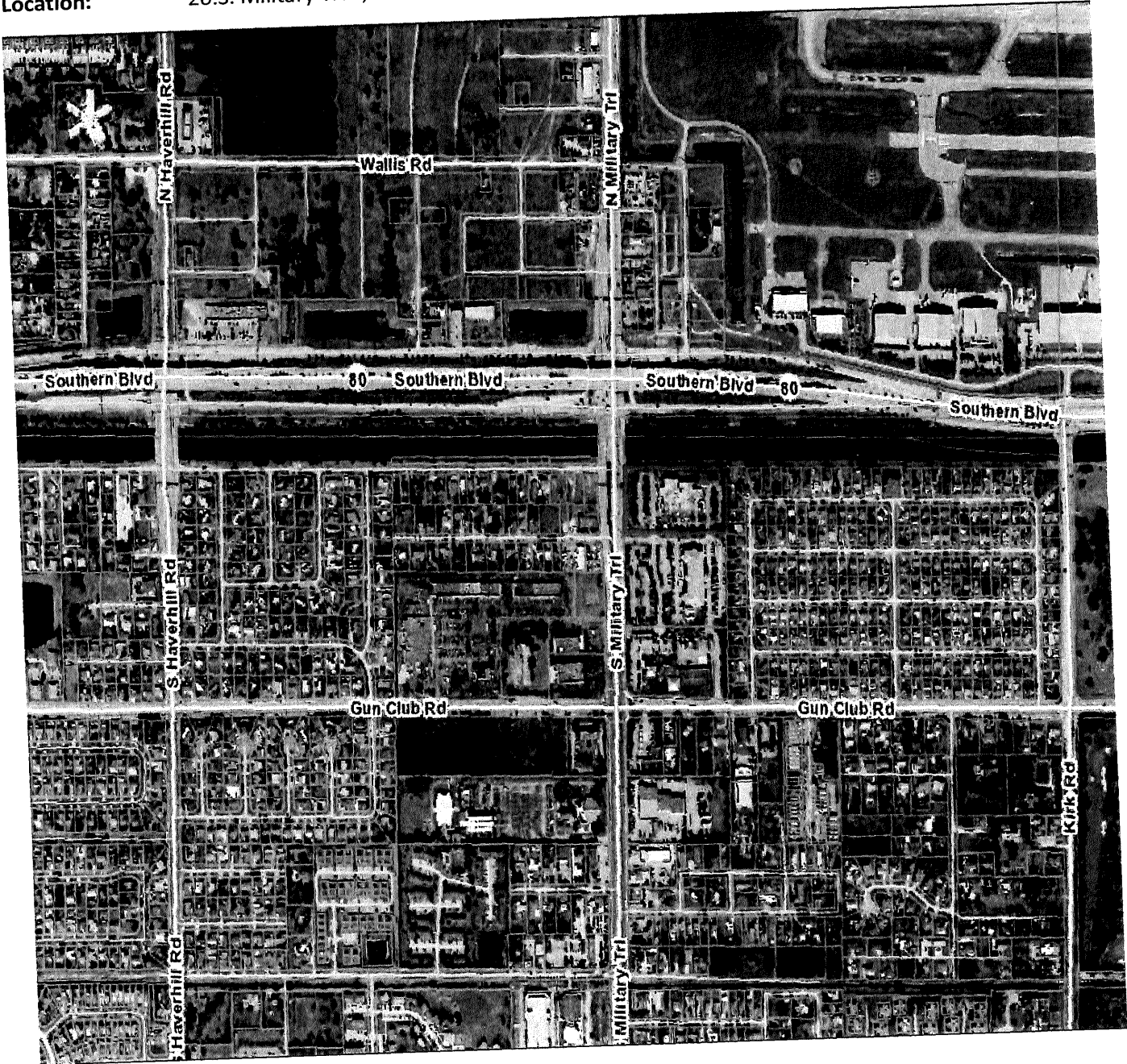
C. Other Department Review:

Department Director

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

LOCATION MAP

Project No: 19466
Project Name: EOC UPS system replacement
Location: 20.S. Military Trail, West Palm Beach



BUDGET AVAILABILITY STATEMENT

REQUEST DATE: 5/20/20

REQUESTED BY: Gus Arnold

PHONE: 233-0275

PROJECT TITLE: EOC – UPS system replacement
(Same as CIP or IST, if applicable)

IST PLANNING NO.:

ORIGINAL CONTRACT AMOUNT: \$796,640.00

BCC RESOLUTION#:

REQUESTED AMOUNT: \$57,985.50

DATE:

eFDO #: 2019-034621

CSA or CHANGE ORDER NUMBER:

LOCATION: 20 S. Military Trail, West Palm Beach

BUILDING NUMBER: 54

DESCRIPTION OF WORK/SERVICE LOCATION: Emergency Operations Center

PROJECT/A.W.O. NUMBER: 19466

CONSULTANT/CONTRACTOR: Andrea Construction, Inc.

(minor)

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

Additional electrical services required for the removal of 14 existing U.P.S. breaker panels and all associated wire re-configuration.

CONSTRUCTION	\$57,985.50	(supp 1)
PROFESSIONAL SERVICES	\$	NA
STAFF COSTS*	\$	NA
EQUIP. / SUPPLIES	\$	NA
CONTINGENCY	\$	NA
TOTAL	\$57,985.50	

Please use contingency funding
from BAS dated 10/01/2019 (attached)

* 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: 1300

DEPT: 440

UNIT: 4219

OBJ: 6411

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

<input checked="" type="checkbox"/> Ad Valorem (Amount \$ _____)	<input type="checkbox"/> Infrastructure Sales Tax (Amount \$ _____)
<input type="checkbox"/> State (source/type: _____ Amount \$ _____)	<input type="checkbox"/> Federal (source/type: _____ Amount \$ _____)
<input type="checkbox"/> Grant (source/type: _____ Amount \$ _____)	<input type="checkbox"/> Impact Fees: (Amount \$ _____)
<input type="checkbox"/> Other (source/type: _____ Amount \$ _____)	

Department: Fire Rescue

BAS APPROVED BY: [Signature]

DATE 7-9-2020

ENCUMBRANCE NUMBER: _____

Attachment 2

SUPPLEMENT HISTORY
PROJECT NAME: EOC UPS system replacement
PROJECT #19466

Suppl #	Description	Date Approved	Amount Approved by Director	Amount Approved by CRC	Amount Approved by BCC	Days Approved by Director	Days Approved by CRC	Days Approved by BCC	\$ S/M/WBE
1	Additional electrical services required for the removal of 14 existing UPS breaker panels and all associated wire re-configuration.	Pending			\$57,985.50			170	\$ 5,475.50

ORIGINAL WORK ORDER PRICE	\$796,640.00
PREVIOUS SUPPLEMENTS (NA)	\$0.00
THIS SUPPLEMENT(1)	\$57,985.50
ADJUSTED WORK ORDER PRICE	\$854,625.50

SUPPLEMENT BRIEF
ANNUAL CONTRACT FOR: Minor Construction
ANNUAL CONTRACT NO. R 2015-0157
PROJECT NAME: EOC UPS system replacement
PROJECT NO. 19466
WORK ORDER NO. 19-067, R 2019-1631
DATE: 5/21/20

Prime Contractor Andrea Construction, Inc.
Supplement No..... 01
Supplement Amount\$57,985.50
Changed Work Order Time..... 170 calendar days

Description of Construction Change Proposals (CCPs):

- 1. CCP #001: Additional electrical services required for the removal of 14 existing UPS breaker panels and all associated wire re-configuration.\$57,985.50
Total\$57,985.50

Reason for Change and Code:


- 1. CCP#001: (O, X) Reconfigure wire routing to eliminate the use of existing panels as junction boxes. Allowing EOC to use room for other purposes.

Reason-for-change codes

D = Differing Site Conditions	R = Request by another Agency/Outside Party
E = Errors/Omissions in Design	X = Other (Specify: Add days due to equipment lead time)
O = Owner-Initiated	Z = Zoning/Code/Ordinance Change
Q = Quantity Adjustments	

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

SUBMITTED:

	<u>July 29, 2020</u>
Gus Arnold, Project Manager	Date
Capital Improvements Division	

If applicable:
Original S/M/WBE participation for this Work Order: 51.37%
S/M/WBE participation for this Supplement: 9.44%
Revised S/M/WBE participation for Work Order after adjusted for Supplement: 48.53%

PALM BEACH COUNTY

SUPPLEMENT TO WORK ORDER (ANNUAL CONTRACT)

ISSUED TO: Andrea Construction, Inc.

WORK ORDER NO: 19-067, R2019-1631

ANNUAL CONTRACT FOR: Minor Construction

SUPPLEMENT NO: 01

ANNUAL CONTRACT NO. R-2015-0157

REFERENCE CCP NO.: 01

PROJECT NAME: EOC UPS system replacement

DISTRICT NO.: 2

PROJECT NO.: 19466

The completion date, work order price, and all terms, covenants, and conditions of the above referenced Work Order, except as duly modified by this and previous Supplements, if any, shall remain in full force and effect.

DESCRIPTION OF CHANGE:

Additional electrical service required for the removal of 14 existing UPS system breaker panels and all associated wire re-configuration.

WORK ORDER PRICE

COMPLETION DATE

Original Work Order Price:	\$796,640.00
Previous Suppl. # <u>N/A</u> through ____:	\$0.00
This Supplement No. <u>1</u> :	\$57,985.50
ADJUSTED Work Order Price:	\$854,625.50

Work Order Completion Date will be increased by 170 calendar days.

Work Order Notice to Proceed Date: 10/31/19Work Order Substantial Completion Date: 2/28/20ADJUSTED Substantial Completion Date: 8/16/20

CONTRACTOR

Execution of this Supplement 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:

Andrea Construction, Inc.

Contractor

By: [Signature]
Print Name: Richard Andrea
Title: President Date: 7/17/20

DESIGN PROFESSIONAL

The above changes are recommended for approval by the Owner:

Gartek Engineering Corp.

Design Professional

By: [Signature]
Print Name: Robert Hansen
Title: PM Date: 7/27/20

PALM BEACH COUNTY

Recommended By:

By: [Signature]Title: Project Manager Date: 8-18-2020By: [Signature]Title: Director - CID Date: 8-18-20By: [Signature]Title: Director, FD&O Date: 8-18-20

By: _____

Legal Sufficiency - CAO Date: _____

Approved By: _____

By: _____

Title: Mayor, BCC Date: _____



**EOC UPS System Replacement
Chance Order Request
Electrical Items
Project No. 3275-00
Consultants Letter**

I- Items for directions.

The following item below is listed for agreement with all parties involved.

1. Change Order Request:

An attached document has been provided by contractor with several items listed with the purpose of modify Construction Documents previously submitted to contractor. A meeting was conducted at the WPC office where a detailed analysis took place to evaluate proposed modifications on plans. It was previously agreed at the meeting the convenience of WPC and all parties associated to accomplish the proposed modifications.

2. Summary:

Change Order items have been revised with no objection.
Therefore, Change Order has been approved.

Gartek Engineering Corporation
May 22, 2020

Gartek Engineering Corporation
Miami-Dade County CBE, Broward County CBE, Florida DBE, M/WBE and SBE
Corporate Office: 7210 SW 39 Terrace • Miami, Florida 33155 • Phone (305) 266-8997 • Fax (305) 264-9496
Broward Office: 2700 N. 29 Ave • Suite 303 • Hollywood, Florida 33020 • Phone (954) 404-8100 • Fax (954) 404-8133
Palm Beach Office: 6801 Lake Worth Rd. • Suite 117 • Greenacres • FL 33467 • Phone (561) 249-3431 • Fax (561) 249-3472
www.gartek-engineering.com

REYNOSO &
ASSOCIATES, INC.

See attached letter dated 05/22/2020 in reference to the proposed
Change Order Request.

20-3/23 PBC EOC – REQUEST FOR CHANGE ORDER Date: March 23, 2020 (2)

To:	ANDREA CONSTRUCTION	
Attention:	Richard Andrea	Email: andreaconst@aol.com
Project Name:	PALM BEACH COUNTY FIRE RESCUE E.O.C – CHANGE ORDER REQUEST MTG 3/9/20	

Sold To:	PALM BEACH FIRE RESCUE EOC	Quote Validity	60 days
Address:	20 South Military Trail, West Palm Beach, FL, 33415		
We are pleased to offer this proposal for your review. Thank you for allowing REYNOSO & ASSOCIATES, INC., the opportunity to provide solutions and services on this project. Please do not hesitate to contact us with any questions.			

REQUEST FOR CHANGE ORDER – RFC #1; RFC #2; RFC #3

Item	Description	QTY	Total US\$	
RFC# 1	Removal of (14) panels and support structure - Proposal Includes: 1. Furnishing and installation of additional conduit and wire to re-route feeds to junction boxes above ceiling and below floor. 2. Removal and disposal of (14) abandoned panels (originally designed to be converted to function boxes). 3. Removal and disposal of structure supporting panels.	LOT	\$13,990.00	
RFC# 2	Installation of (2) L5-20 receptacles for Vesta server in PSAP - Proposal Includes: 1. Furnishing and installation of conduit and wire from PDU A & B to Vesta server rack. 2. Furnishing and installation of (2) L5-20 receptacles.	LOT	\$ 2,590.00	
RFC# 3	Installation of redundant power source to (23) dispatch consoles - Proposal Includes: 1. Furnishing and installation of conduit and wire to provide a second receptacle to (15) consoles in dispatch, (1) in Supervisor's office and (7) in training room. 2. Furnishing and installation of (23) L5-20 receptacles	LOT	\$ 27,930.00	
Comments: RFC #1,2,3: ALL WORK TO BE COMPLETED DURING NORMAL BUSINESS HOURS. Payment Terms: Due upon completion of each RFC.			Total	\$44,510.00
			TOTAL USD	\$44,510.00

Christopher E. Bachman REYNOSO & ASSOCIATES, Inc.
Power & Cooling Subject Matter Expert
6374 N W 24 ST Boca Raton, FL 33434 Tel. (954) 298-5350

REYNOSO &
ASSOCIATES, INC.

20-4/3 PBC EOC – RRC # 4 NOISE ABATEMENT	Date:	APRIL 3, 2020
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To:	ANDREA CONSTRUCTION	
Attention:	Richard Andrea	Email: andreaconst@aol.com
Project Name:	PALM BEACH COUNTY FIRE RESCUE E.O.C – REQUEST FOR INSTALLATION AFTER NORMAL HRS	

Sold To:	PALM BEACH FIRE RESCUE EOC	Quote Validity	60 days
Address:	20 South Military Trail, West Palm Beach, FL., 33415		
We are pleased to offer this proposal for your review. Thank you for allowing REYNOSO & ASSOCIATES, INC., the opportunity to provide solutions and services on this project. Please do not hesitate to contact us with any questions.			

REQUEST FOR CHANGE ORDER – RFC #4

Item	Description	QTY	Total US\$	
RFC# 4	Work after hours covering the installation of A / B (2) main feeders for the A/B UPS systems from the two main Electric Rooms into the Server Room (UPS installation room). Installation passes through management offices. Therefore, after hour installation is offered as a change order with the objective of reducing interruptions due to noise. Man power: 2 Electricians Time estimate: 1.5 weeks to 2 weeks	LOT	\$ 8,000.00	
Comments: Payment Terms: Due upon completion.			Total	\$8,000.00
			TOTAL USD	\$8,000.00

Christopher E. Bachman REYNOSO & ASSOCIATES, Inc.
Power & Cooling Subject Matter Expert
6374 N W 24 ST Boca Raton, FL 33434 Tel. (954) 298-5350

PALM BEACH COUNTY		
CONSTRUCTION CHANGE PROPOSAL (CCP)		
TO: Palm Beach County Capital Improvements 2633 Vista Parkway West Palm Beach, FL 33411	CCP NUMBER:	One
ATTENTION: Gus Arnold	DATE:	April 29, 2020
REFERENCE: Project # 19466 Emergency Operations Center UPS system replacement	PROJECT NAME:	Emergency Operations Center-UPS system replacement
	PROJECT NUMBER:	19466
	CONTRACT NUMBER:	R2019-1631, Work order # 19-067
<p>We propose to accomplish the MODIFICATIONS identified in FIELD BULLETIN FB # <u>001</u> and as described herein. Except as modified below, the original contract and all prior amendments shall remain in full force and effect.</p> <p>DESCRIPTION:</p> <ol style="list-style-type: none">1. Additional electrical services as explained in the attached Reynoso & Associates, Inc. proposals. Total Cost \$ 52,510.002. Andrea Construction, Inc. mark up of 5% on Reynoso & Associates, Inc. proposals. Total Cost \$ 2,625.503. Labor cost to remove and dispose of the remaining abandoned panels, support structure and all associated conduit piping and patch affected areas as needed, all labor supplied by Andrea Construction, Inc. Total Cost \$ 2,850.004. Due to the long lead time of the equipment delivery, the EOC becoming activated and not being able to work In the building and the installation of the main feed being done after hours means we need to add 170 days To the start date of October 22, 2019 <p>PROPOSED CONTRACT PRICE CHANGE (increases) \$ 57,985.50 (decrease) (unchanged)</p> <p>PROPOSED CONTRACT TIME CHANGE (increases) <u>170</u> days (unchanged)</p> <p>PROPOSED NEW SUBSTANTIAL COMPLETION <u>August 14, 2020</u> date</p>		
DISTRIBUTION:	FROM:	<u>Andrea Construction Inc</u> CONTRACTOR
	SIGNED:	<u>[Signature]</u>
	DATE:	<u>April 29, 2020</u>

OEBO SCHEDULE 1


LIST OF PROPOSED CONTRACTOR/CONSULTANT AND SUBCONTRACTOR/SUBCONSULTANT PARTICIPATION

SOLICITATION/PROJECT/BID NAME: Emergency Operations Center UPS system replacement
NAME OF PRIME RESPONDENT/BIDDER: Andrea Construction, Inc.
CONTACT PERSON: Richard Andrea
SOLICITATION OPENING/SUBMITTAL DATE: n/a

SOLICITATION/PROJECT/BID No.: 19466
ADDRESS: 12334 77th Place N., West Palm Beach, FL 33412
PHONE NO.: 561-358-4797 E-MAIL: andreaconst@aol.com
DEPARTMENT: Capital Improvements

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	SBE	Black	Hispanic	Women	Caucasian	Other (Please Specify)	
		Minority/Women Business	Small Business						
1. Andrea Construction, Inc. 12334 77th Place N., West Palm Beach, FL 33412 561-358-4797	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>				5,475.50		
2. Reynoso & Associates, Inc. 6374 NW 24 Street, Boca Raton, FL 33434 954-298-5350	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				52,510.00		
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)							57,985.50		
Total									
Total Bid Price \$ 57,985.00							Total SBE - M/WBE Participation \$ 5,475.50		

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

- Note:
- 1. 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.
 - 2. 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.
 - 3. 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: 19466
SOLICITATION/PROJECT NAME: Emergency Operations Center UPS system replacement

Prime Contractor: Andrea Construction, Inc. Subcontractor: Andrea Construction, Inc.

(Check box(s) that apply)

☒ SBE ☐ WBE ☐ MBE ☐ M/WBE ☐ Non-S/M/WBE Date of Palm Beach County Certification (if applicable): May 9, 2019

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

Column 1

Column 2

Column 3

☒ Male ☐ Female

☐ African-American/Black ☐ Asian American ☒ Caucasian American

☐ Supplier

☐ Hispanic American ☐ 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
	5 % mark up on Reynoso & Associates proposals				2,625.50
	Remove abandoned electrical panels.				2,850.00

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: \$ 5,475.50

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.

n/a

Price or Percentage: 0

Name of 2nd/3rd tier Subcontractor/subconsultant

Andrea Construction, Inc.

Print Name of Prime

By:

Authorized Signature

Richard Andrea

Print Name

President

Title

Date: April 29, 2020

Andrea construction, Inc.

Print Name of Subcontractor/subconsultant

By:

Authorized Signature

Richard Andrea

Print Name

President

Title

Date: April 29, 2020

Revised 09/17/2019

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: 19466
SOLICITATION/PROJECT NAME: Emergency Operations Center UPS system replacement

Prime Contractor: Andrea Construction, Inc. Subcontractor: Reynoso & Associates, Inc.

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

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

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

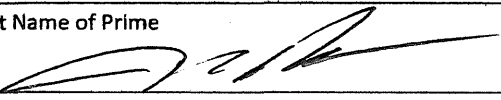
S/M/WBE PARTICIPATION – S/M/WBE Primes must document all work to be performed by their own work force on this form. Failure to submit a properly executed Schedule 2 for any S/M/WBE participation may result in that participation not being counted. Specify in detail, the scope of work to be performed or 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.

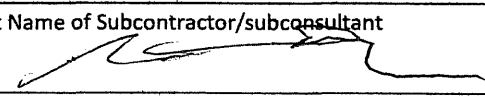
Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
1.	Removal of all wiring from the existing 14 electrical panels				13,990.00
2.	Install 2 L5 receptacles for Vesta server				2,590.00
3.	Installation of redundant power to 23 dispatch consoles				27,930.00
4.	Install the main service conduit afters hours.				8,000.00

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: \$ 52,510.00

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.

n/a	Price or Percentage: 0
Name of 2 nd /3 rd tier Subcontractor/subconsultant	

Andrea Construction, Inc.
Print Name of Prime
By: 
Authorized Signature
Richard Andrea
Print Name
President
Title
Date: April 29, 2020

Reynoso & Associates, Inc.
Print Name of Subcontractor/subconsultant
By: 
Authorized Signature
Christopher Bachman
Print Name
Vice President
Title
Date: April 29, 2020

REYNOSO &
ASSOCIATES, INC.

20-3/23 PBC EOC – REQUEST FOR CHANGE ORDER Date: March 23, 2020 (2)

To:	ANDREA CONSTRUCTION	
Attention:	Richard Andrea	Email: andreaconst@aol.com
Project Name:	PALM BEACH COUNTY FIRE RESCUE E.O.C – CHANGE ORDER REQUEST MTG 3/9/20	

Sold To:	PALM BEACH FIRE RESCUE EOC	Quote Validity	60 days
Address:	20 South Military Trail, West Palm Beach, FL., 33415		
We are pleased to offer this proposal for your review. Thank you for allowing REYNOSO & ASSOCIATES, INC., the opportunity to provide solutions and services on this project. Please do not hesitate to contact us with any questions.			

REQUEST FOR CHANGE ORDER – RFC #1; RFC #2; RFC #3

Item	Description	QTY	Total US\$	
RFC# 1	Removal of (14) panels and support structure - Proposal Includes: 1. Furnishing and installation of additional conduit and wire to re-route feeds to junction boxes above ceiling and below floor. 2. Removal and disposal of (14) abandoned panels (originally designed to be converted to junction boxes). 3. Removal and disposal of structure supporting panels.	LOT	\$13,990.00	
RFC# 2	Installation of (2) L5-20 receptacles for Vesta server in PSAP - Proposal Includes: 1. Furnishing and installation of conduit and wire from PDU A & B to Vesta server rack. 2. Furnishing and installation of (2) L5-20 receptacles.	LOT	\$ 2,590.00	
RFC# 3	Installation of redundant power source to (23) dispatch consoles - Proposal Includes: 1. Furnishing and installation of conduit and wire to provide a second receptacle to (15) consoles in dispatch, (1) in Supervisor's office and (7) in training room. 2. Furnishing and installation of (23) L5-20 receptacles	LOT	\$ 27,930.00	
Comments: RFC #1,2,3: ALL WORK TO BE COMPLETED DURING NORMAL BUSINESS HOURS.			Total	\$44,510.00
Payment Terms: Due upon completion of each RFC.				
			TOTAL USD	\$44,510.00

Christopher E. Bachman REYNOSO & ASSOCIATES, Inc.
Power & Cooling Subject Matter Expert
6374 N W 24 ST Boca Raton, FL 33434 Tel. (954) 298-5350

REYNOSO &
ASSOCIATES, INC.

20-4/3 PBC EOC – RRC # 4 NOISE ABATEMENT		Date:	APRIL 3, 2020
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To:	ANDREA CONSTRUCTION	
Attention:	Richard Andrea	Email: andreaconst@aol.com
Project Name:	PALM BEACH COUNTY FIRE RESCUE E.O.C – REQUEST FOR INSTALLATION AFTER NORMAL HRS	

Sold To:	PALM BEACH FIRE RESCUE EOC	Quote Validity	60 days
Address:	20 South Military Trail, West Palm Beach, FL., 33415		
We are pleased to offer this proposal for your review. Thank you for allowing REYNOSO & ASSOCIATES, INC., the opportunity to provide solutions and services on this project. Please do not hesitate to contact us with any questions.			

REQUEST FOR CHANGE ORDER – RFC #4

Item	Description	QTY	Total US\$	
RFC# 4	Work after hours covering the installation of A / B (2) main feeders for the A/B UPS systems from the two main Electric Rooms into the Server Room (UPS installation room). Installation passes through management offices. Therefore, after hour installation is offered as a change order with the objective of reducing interruptions due to noise. Man power: 2 Electricians Time estimate: 1.5 weeks to 2 weeks	LOT	\$ 8,000.00	
Comments: Payment Terms: Due upon completion.			Total	\$8,000.00
			TOTAL USD	\$8,000.00

Christopher E. Bachman REYNOSO & ASSOCIATES, Inc.
Power & Cooling Subject Matter Expert
6374 N W 24 ST Boca Raton, FL 33434 Tel. (954) 298-5350



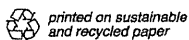
**Facilities Development &
Operations Department
Capital Improvements Division**
2633 Vista Parkway
West Palm Beach, FL 33411-5604
(561) 233-0261
www.pbcgov.com/fdo/cid



**Palm Beach County
Board of County
Commissioners**
Mack Bernard, Mayor
Dave Kerner, Vice Mayor
Hal R. Valeche
Gregg K. Weiss
Robert S. Weinroth
Mary Lou Berger
Melissa McKinlay

County Administrator
Verdenia C. Baker

*"An Equal Opportunity
Affirmative Action Employer"*



October 31, 2019

Andrea Construction, Inc.
12334 77th Place North
West Palm Beach, FL 33412

**Subject: Emergency Operations Center (EOC) UPS system
replacement
Project No. 19466
Notice to Proceed**

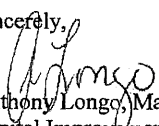
Dear Mr. Andrea:

The proposed contract for the Emergency Operations Center (EOC) UPS system replacement was approved by the Board of County Commissioners on October 22, 2019. The board approved work order No. 19-067 On October 22, 2019 for the subject work in the amount of \$796,640. This Notice to Proceed is being issued to allow for prompt procurement of the long lead time equipment needed to complete the project. Please consider this letter as your Notice to Proceed. A separate Notice to Proceed will be issued when all the materials are received to perform the work.

Gus Arnold of the Capital Improvements Division will serve as the County's project manager for this project and you are required to contact him at (561) 233-0275 within seventy-two hours in order to schedule a pre-construction meeting.

Please provide a project construction schedule in addition to copies of permits, plans, submittals, and/or other pertinent documents. Permit application, is to be submitted within five (5) days of this Notice to Proceed.

Sincerely,


Anthony Longo, Manager
Capital Improvements Division

c: Fernando Del Dago, Director, CID
David Nigels, Fiscal, FD&O
Gus Arnold, CID
Finance
File 19466

R2019 1631

**WORK ORDER 19-067 TO CONTRACT FOR
ANNUAL MINOR CONSTRUCTION
FOR**

**PROJECT NAME: EMERGENCY OPERATIONS CENTER (EOC) UPS SYSTEM
REPLACEMENT
PROJECT NO. 19466**

OCT 22 2019

THIS WORK ORDER is made as of _____ by and between Palm Beach County, a political subdivision of the State of Florida, hereinafter referred to as "Owner", and Andrea Construction, Inc., a corporation authorized to do business in the State of Florida, hereinafter referred to as "Contractor".

WHEREAS, the Owner and Contractor acknowledge and agree that the Contract between Owner and Contractor dated February 3, 2015 (R2015-0157) ("Contract") is in full force and effect and that this Work Order incorporates all the terms and conditions of the Contract as may be supplemented and amended by this Work Order;

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

- 1. Recitals.** The foregoing recitals are true and correct and incorporated herein by reference.
- 2. Total Bid Amount.** Pursuant to Section 6.3 of the Instructions to Bidders of the Annual Contract for Minor Construction between Owner and Contractor, the Contractor was the lowest, responsive, responsible Bidder in the amount of \$796,640.00 for the construction costs of providing and installing a complete and functioning UPS system and dedicated mechanical system as set forth on the **Bid Form** attached hereto and incorporated herein by reference.
- 3. Schedule of Time for Completion.** The time of completion for this Work Order will be as follows: The Contractor shall substantially complete the project within 120 calendar days of Notice to Proceed. Liquidated Damages are \$80/day for failure to achieve certification of substantial completion within the contract time or approved extension thereof.
- 4. APIs.** The APIs applicable to this Contract are attached hereto.
- 5. EBO Participation to Date.** To date Contractor has achieved 62.39% SBE subcontracting participation on this Contract. Contractor will provide 51.37% on this Work Order.
- 6. Attachments.** The following attachments are attached hereto and incorporated herein by reference:

Bid Form
EBO Schedules 1 and 2
APIs

R2019 1631

**WORK ORDER 19-067 TO CONTRACT FOR
ANNUAL MINOR CONSTRUCTION
FOR**

**PROJECT NAME: EMERGENCY OPERATIONS CENTER (EOC) UPS SYSTEM
REPLACEMENT
PROJECT NO. 19466**

OCT 22 2019

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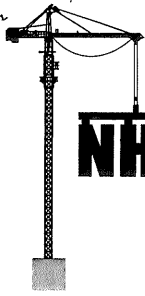
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6. Attachments. The following attachments are attached hereto and incorporated herein by reference:

Bid Form



NHC

NIELSON, ROSENHAUS & ASSOCIATES

A NIELSON HOOVER GROUP COMPANY

SMART. UNCOMPROMISING. TIMELY. EFFECTIVE. NIELSON, HOOVER & COMPANY, INC. SURETY SOLUTIONS THAT MAKE A DIFFERENCE.

July 15, 2020

Andrea Construction, Inc.
Richard Andrea
12334 77th Place North
West Palm Beach, FL 33412

RE: Increase Penalty Bond Rider
Palm Beach County, as Obligee
Emergency Operations Center (EOC) UPS system replacement #19466, as Project
Bond No. 6091003863


Dear Ladies and Gentlemen:

As the Surety Company for Andrea Construction, Inc., we have executed the captioned bond rider. Because the Contract date is unknown, we have left the bond rider(s) undated. As a duly authorized Attorney-in-Fact for the Surety, United States Fire Insurance Company, permission is hereby granted to Palm Beach County to fill in the Contract date on the bond rider(s) and power of attorney when that date is known.

We will forward this information onto your surety company upon our receipt. Please return as soon as possible.

Thank you for your cooperation.

Sincerely,


Brett Rosenhaus
Attorney-in-Fact

220 Congress Park Drive
Suite 100
Delray Beach, FL 33445
Main: 561.454.8210
Fax: 561.455.4787
www.nielsonbonds.com

POWER OF ATTORNEY
UNITED STATES FIRE INSURANCE COMPANY
PRINCIPAL OFFICE - MORRISTOWN, NEW JERSEY

02725427820

KNOW ALL MEN BY THESE PRESENTS: That United States Fire Insurance Company, a corporation duly organized and existing under the laws of the state of Delaware, has made, constituted and appointed, and does hereby make, constitute and appoint:

Brett Rosenhaus, Dale Belis, Richard Zimmerman

each, its true and lawful Attorney(s)-In-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver. Any and all bonds and undertakings of surety and other documents that the ordinary course of surety business may require, and to bind United States Fire Insurance Company thereby as fully and to the same extent as if such bonds or undertakings had been duly executed and acknowledged by the regularly elected officers of United States Fire Insurance Company at its principal office, in amounts or penalties not exceeding: **Seven Million, Five Hundred Thousand Dollars (\$7,500,000).**

This Power of Attorney limits the act of those named therein to the bonds and undertakings specifically named therein, and they have no authority to bind United States Fire Insurance Company except in the manner and to the extent therein stated.

This Power of Attorney revokes all previous Powers of Attorney issued on behalf of the Attorneys-In-Fact named above and expires on January 31, 2021.

This Power of Attorney is granted pursuant to Article IV of the By-Laws of United States Fire Insurance Company as now in full force and effect, and consistent with Article III thereof which Articles provide, in pertinent part:

Article IV, Execution of Instruments - Except as the Board of Directors may authorize by resolution, the Chairman of the Board, President, any Vice-President, any Assistant Vice President, the Secretary, or any Assistant Secretary shall have power on behalf of the Corporation:

(a) to execute, affix the corporate seal manually or by facsimile to, acknowledge, verify and deliver any contracts, obligations, instruments and documents whatsoever in connection with its business including, without limiting the foregoing, any bonds, guarantees, undertakings, recognizances, powers of attorney or revocations of any powers of attorney, stipulations, policies of insurance, deeds, leases, mortgages, releases, satisfactions and agency agreements;

(b) to appoint, in writing, one or more persons for any or all of the purposes mentioned in the preceding paragraph (a), including affixing the seal of the Corporation.

Article III, Officers, Section 3.11, Facsimile Signatures. The signature of any officer authorized by the Corporation to sign any bonds, guarantees, undertakings, recognizances, stipulations, powers of attorney or revocations of any powers of attorney and policies of insurance issued by the Corporation may be printed, facsimile, lithographed or otherwise produced. In addition, if and as authorized by the Board of Directors, dividend warrants or checks, or other numerous instruments similar to one another in form, may be signed by the facsimile signature or signatures, lithographed or otherwise produced, of such officer or officers of the Corporation as from time to time may be authorized to sign such instruments on behalf of the Corporation. The Corporation may continue to use for the purposes herein stated the facsimile signature of any person or persons who shall have been such officer or officers of the Corporation, notwithstanding the fact that he may have ceased to be such at the time when such instruments shall be issued.

IN WITNESS WHEREOF, United States Fire Insurance Company has caused these presents to be signed and attested by its appropriate officer and its corporate seal hereunto affixed this 22nd day of August 2019.

UNITED STATES FIRE INSURANCE COMPANY



Anthony R. Slimowicz

Anthony R. Slimowicz, Executive Vice President

State of Pennsylvania }
County of Philadelphia }

On this 22nd day of August 2019, before me, a Notary public of the State of Pennsylvania, came the above named officer of United States Fire Insurance Company, to me personally known to be the individual and officer described herein, and acknowledged that he executed the foregoing instrument and affixed the seal of United States Fire Insurance Company thereto by the authority of his office.

Commonwealth of Pennsylvania – Notary Seal
Tamara Watkins, Notary Public
Philadelphia County
My commission expires August 22, 2023
Commission number 1348843

Tamara Watkins

Tamara Watkins

(Notary Public)

I, the undersigned officer of United States Fire Insurance Company, a Delaware corporation, do hereby certify that the original Power of Attorney of which the foregoing is a full, true and correct copy is still in force and effect and has not been revoked.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of United States Fire Insurance Company on the 15 day of July 2020

UNITED STATES FIRE INSURANCE COMPANY



Al Wright

Al Wright, Senior Vice President

INCREASE PENALTY RIDER

No. 1

BOND NO. 6091003863

To be attached and form a part of Bond No. 6091003863 dated the 20th day of July, 20 , executed by United States Fire Insurance Company as surety, on behalf of Andrea Construction, Inc. as current principal of record, and in favor of the Palm Beach County Board of County Commissioners, as Obligee, and in the amount of Seven Hundred Ninety-Six Thousand Six Hundred Forty and 00/100 Dollars (\$796,640.00).

In consideration of the agreed premium charged for this bond, it is understood and agreed that United States Fire Insurance Company hereby consents that effective from the 20th day of July, 2020, said bond shall be amended as follows:

THE BOND PENALTY SHALL BE Increased in accordance with Supplement No. 1:

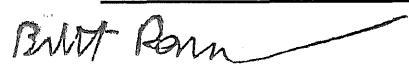
FROM: Seven Hundred Ninety-Six Thousand Six Hundred Forty and 00/100 Dollars (\$796,640.00)

TO: Eight Hundred Fifty-Four Thousand Six Hundred Twenty-Five and 50/100 Dollars (\$854,625.50)

The Increase of said bond penalty shall be effective as of the 20th day of July, 2020 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 20th day of July, 2020.

BY:  Andrea Construction, Inc.
PRINCIPAL

BY:  United States Fire Insurance Company
SURETY
Brett Rosenhaus, Attorney-in-Fact

POWER OF ATTORNEY
UNITED STATES FIRE INSURANCE COMPANY
PRINCIPAL OFFICE - MORRISTOWN, NEW JERSEY

02725427820

KNOW ALL MEN BY THESE PRESENTS: That United States Fire Insurance Company, a corporation duly organized and existing under the laws of the state of Delaware, has made, constituted and appointed, and does hereby make, constitute and appoint:

Brett Rosenhaus, Dale Belis, Richard Zimmerman

each, its true and lawful Attorney(s)-In-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver: Any and all bonds and undertakings of surety and other documents that the ordinary course of surety business may require, and to bind United States Fire Insurance Company thereby as fully and to the same extent as if such bonds or undertakings had been duly executed and acknowledged by the regularly elected officers of United States Fire Insurance Company at its principal office, in amounts or penalties not exceeding: **Seven Million, Five Hundred Thousand Dollars (\$7,500,000).**

This Power of Attorney limits the act of those named therein to the bonds and undertakings specifically named therein, and they have no authority to bind United States Fire Insurance Company except in the manner and to the extent therein stated.

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IN WITNESS WHEREOF, United States Fire Insurance Company has caused these presents to be signed and attested by its appropriate officer and its corporate seal hereunto affixed this 22nd day of August 2019.

UNITED STATES FIRE INSURANCE COMPANY

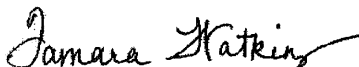


Anthony R. Slimowicz, Executive Vice President

State of Pennsylvania }
County of Philadelphia }

On this 22nd day of August 2019, before me, a Notary public of the State of Pennsylvania, came the above named officer of United States Fire Insurance Company, to me personally known to be the individual and officer described herein, and acknowledged that he executed the foregoing instrument and affixed the seal of United States Fire Insurance Company thereto by the authority of his office.

Commonwealth of Pennsylvania - Notary Seal
Tamara Watkins, Notary Public
Philadelphia County
My commission expires August 22, 2023
Commission number 1348843



Tamara Watkins

(Notary Public)

I, the undersigned officer of United States Fire Insurance Company, a Delaware corporation, do hereby certify that the original Power of Attorney of which the foregoing is a full, true and correct copy is still in force and effect and has not been revoked.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of United States Fire Insurance Company on the day of 20

UNITED STATES FIRE INSURANCE COMPANY



Al Wright, Senior Vice President



Annual Contract - Minor #19602 : Control Sheet

All Contractors

Dollar Commitments, Renewals, and Expirations

Procurement Project Implementation Group

PROJECT INFORMATION						DOLLARS								SBE P
W.O.	PROJECT NUMBER	PROJECT NAME	G.C.	W.O. AMOUNT	W.O. #	\$ COMMITMENTS			\$ CAPACITY	\$SBE Work Order	%SBE Work Order	\$M/WBE Work Order	%Minority Work Order	
Approval DATE						TO-DATE	AT RENEWAL	THIS TERM	REMAINING					
FYXX - Xst QUARTER														
03/24/20	19460	WTP #9 - painting of office and replacement of bathroom partitions	Hatcher	\$34,400.00	20-007	\$34,400.00	\$0.00	\$34,400.00	\$4,965,600.00	\$34,400.00	100.00%	34,400.00	100.00%	
03/24/20	18468	FD&O OSC Complex pavilion - sidewalk repairs	Andrea	\$14,475.00	20-008	\$48,875.00	\$0.00	\$48,875.00	\$4,951,125.00	\$14,475.00	100.00%		0.00%	
03/30/20	19428	F S #25 - restroom renovation	Schmidt	\$33,850.00	20-009	\$82,725.00	\$0.00	\$82,725.00	\$4,917,275.00	\$32,000.00	94.53%		0.00%	
04/07/20	18646	Jupiter Beach Park - pavilion refurbishment	Andrea	\$76,300.00	20-010	\$159,025.00	\$0.00	\$159,025.00	\$4,840,975.00	\$70,100.00	91.87%		0.00%	
03/15/20	18387	Palm Tran North - Foreman's Office and Maintenaace breakeroom renovator	Andrea	\$51,550.00	20-003	\$210,575.00	\$0.00	\$210,575.00	\$4,789,425.00	\$51,550.00	100.00%		0.00%	
03/24/20	19637	West Boynton Park - ball field press box renovation	Schmidt	\$40,650.00	20-004	\$251,225.00	\$0.00	\$251,225.00	\$4,748,775.00	\$40,650.00	100.00%		0.00%	
03/09/20	2020-18860	Superv/sor of Elections - exterior door repairs (emergency)	Schmidt	\$12,988.00	20-006	\$264,213.00	\$0.00	\$264,213.00	\$4,735,787.00	\$12,988.00	100.00%		0.00%	
03/24/20	19548	JPP Golf Learning Center - awning replacement	Andrea	\$14,450.00	20-011	\$278,663.00	\$0.00	\$278,663.00	\$4,721,337.00	\$14,450.00	100.00%		0.00%	
04/13/20	19507	810 Datura St - interior renovations	Andrea	\$20,780.00	20-001	\$299,443.00	\$0.00	\$299,443.00	\$4,700,557.00	\$18,280.00	87.97%		0.00%	
05/05/20	19497	PBSO Shooting Range - flooring and bathroom improvement	Andrea	\$27,263.00	20-012	\$326,706.00	\$0.00	\$326,706.00	\$4,673,294.00	\$8,560.00	31.40%		0.00%	
5/13/20 CRC	17358-R1	PBSO District 3 - HVAC replacement	Andrea	\$199,990.00	20-013	\$526,696.00	\$0.00	\$526,696.00	\$4,473,304.00	\$54,080.00	27.04%		0.00%	
	19433-R1	N County Airport - diesel tank replacement	Andrea	\$2,583.75	supp 1 WO #19-065	\$529,279.75	\$0.00	\$529,279.75	\$4,470,720.25	\$2,583.75	100.00%		0.00%	
04/06/20	19625	PBSO District 4 - new trench darin, wet seal windows & fascia repairs	Schmidt	\$16,950.00	20-014	\$546,229.75	\$0.00	\$546,229.75	\$4,453,770.25	\$16,950.00	100.00%		0.00%	
4/29/20 CRC	20103	Beach access - boardwalk rejuvenation	Andrea	\$165,450.00	20-015	\$711,679.75	\$0.00	\$711,679.75	\$4,288,320.25	\$165,450.00	100.00%		0.00%	
6/16/20 BCC	17378-R2	State Attorneys Office	Andrea	\$244,112.00	20-016	\$955,791.75	\$0.00	\$955,791.75	\$4,044,208.25	\$137,312.00	56.25%	22,512.00	9.22%	
	19365	South County Admin PZB - interior renovation	Andrea	\$55,500.00	20-017	\$1,011,291.75	\$0.00	\$1,011,291.75	\$3,988,708.25	\$33,188.00	59.80%	22,312.00	40.20%	
04/28/20	19622	Main Detention Center, Corrections - lobby renovation	Schmidt	\$3,975.00	20-018	\$1,015,266.75	\$0.00	\$1,015,266.75	\$3,984,733.25	\$3,975.00	100.00%		0.00%	
04/28/20	19492	Historic Courthouse - rear canopy replacement	ANZCO	\$37,425.00	20-019	\$1,052,691.75	\$0.00	\$1,052,691.75	\$3,947,308.25	\$37,425.00	100.00%		0.00%	
06/16/20	19628	Rolling Green Road - trailer replacement	All-Site	\$35,771.00	20-020	\$1,088,462.75	\$0.00	\$1,088,462.75	\$3,911,537.25	\$35,771.00	100.00%	35,771.00	100.00%	
05/08/20	2020-02281	K-9 Facilities - drain replacement	Andrea	\$16,600.00	20-021	\$1,105,062.75	\$0.00	\$1,105,062.75	\$3,894,937.25	\$16,600.00	100.00%		0.00%	
05/21/20	19647	810 Datura - ladder, curb and roof hatch replacement	Schmidt	\$7,210.00	20-022	\$1,112,272.75	\$0.00	\$1,112,272.75	\$3,887,727.25	\$7,210.00	100.00%		0.00%	
06/04/20	18526A	Daggerwing Nature Center - boardwalk repairs	ANZCO	\$22,923.56	supp 2 WO #19-038	\$1,135,196.31	\$0.00	\$1,135,196.31	\$3,864,803.69	\$22,923.56	100.00%		0.00%	
06/05/20	2020-02296	Library Annex - loading dock safety barrier	Andrea	\$13,700.00	20-023	\$1,148,896.31	\$0.00	\$1,148,896.31	\$3,851,103.69	\$13,700.00	100.00%		0.00%	
06/09/20	2020-01708	Carlin Park - awning replacement	Andrea	\$11,282.00	20-024	\$1,160,178.31	\$0.00	\$1,160,178.31	\$3,839,821.69	\$2,990.00	26.50%		0.00%	
06/04/20	18387	Palm Tran North - Foreman's Office and Maintenaace breakeroom renovator	Andrea	\$2,720.00	supp 1 WO #20-003	\$1,162,898.31	\$0.00	\$1,162,898.31	\$3,837,101.69	\$2,720.00	100.00%		0.00%	
06/19/20	20159	Glades Office Bldg - ceiling tiles and grid replacement	ANZCO	\$44,475.00	20-025	\$1,207,373.31	\$0.00	\$1,207,373.31	\$3,792,626.69	\$44,475.00	100.00%		0.00%	
	20152	WDC - floor coating repair (see flooring)	Schmidt		20-026	\$1,207,373.31	\$0.00	\$1,207,373.31	\$3,792,626.69		#DIV/0!		#DIV/0!	
	20158	Highridge Family Center - storefront door system installation	ANZCO	\$133,500.00	20-027	\$1,340,873.31	\$0.00	\$1,340,873.31	\$3,659,126.69	\$133,500.00	100.00%		0.00%	
	20136	Calypso Bay Aquatic Center - pool deck repair	Andrea	\$97,000.00	20-028	\$1,437,873.31	\$0.00	\$1,437,873.31	\$3,562,126.69	\$97,000.00	100.00%		0.00%	
06/19/20	19429	F S #15 - LED light retrofit	Andrea	\$26,430.00	20-029	\$1,464,303.31	\$0.00	\$1,464,303.31	\$3,535,696.69	\$26,430.00	100.00%		0.00%	
06/30/20	2020-02176	Special Care Unit (SCU) - hurricane bracing	Andrea	\$5,650.00	20-030	\$1,469,953.31	\$0.00	\$1,469,953.31	\$3,530,046.69	\$5,650.00	100.00%		0.00%	
06/30/20	2020-01708	Carlin Park - exhaust stack and fan replacement	Andrea	\$12,250.00	20-031	\$1,482,203.31	\$0.00	\$1,482,203.31	\$3,517,796.69	\$3,500.00	28.57%		0.00%	
07/01/20	19629	Benoist Farms Road - trailer replacement	All-Site	\$35,771.00	20-032	\$1,517,974.31	\$0.00	\$1,517,974.31	\$3,482,025.69	\$35,771.00	100.00%	35,771.00	100.00%	
	19419-R1	Jupiter Farms Park - septic tank replacement	Andrea	\$27,000.00	20-033	\$1,544,974.31	\$0.00	\$1,544,974.31	\$3,455,025.69	\$8,000.00	29.63%			
07/02/20	19425	FS 51 - monument sign	Andrea	\$18,880.00	20-034	\$1,563,854.31	\$0.00	\$1,563,854.31	\$3,436,145.69	\$17,380.00	92.06%			
	19424	FS 52 - monument sign	Andrea	\$18,880.00	20-035	\$1,582,734.31	\$0.00	\$1,582,734.31	\$3,417,265.69	\$17,380.00	92.06%			
07/02/20	2020-10020	Secure lobby transaction window for HR 3rd floor suite 300 (emer)	Schmidt	\$8,570.00	20-036	\$1,591,304.31	\$0.00	\$1,591,304.31	\$3,408,695.69	\$8,570.00	100.00%			
	19337	PBSO Motor Pool - door replacement	Schmidt	\$3,825.00	20-037	\$1,595,129.31	\$0.00	\$1,595,129.31	\$3,404,870.69	\$3,825.00	100.00%			
	18646	Jupiter Beach Park - pavilion refurbishment	Andrea	\$9,049.00	20-010 supp 1	\$1,604,178.31	\$0.00	\$1,604,178.31	\$3,395,821.69	\$9,049.00	100.00%			
	19485	JPP Campground - decks & ramp installation	Andrea	\$24,375.00	20-038	\$1,628,553.31	\$0.00	\$1,628,553.31	\$3,371,446.69	\$24,375.00	100.00%			
	20103	Beach access - boardwalk rejuvenation	Andrea	\$4,964.00	20-015 supp 1	\$1,633,517.31	\$0.00	\$1,633,517.31	\$3,366,482.69	\$4,964.00	100.00%			
	19466	EOC UPS system replacement	Andrea	\$57,985.50	19-067 supp 1	\$1,691,502.81	\$0.00	\$1,691,502.81	\$3,308,497.19	\$5,475.50	9.44%			

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