Agenda Item #:

3H-10

PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS AGENDA ITEM SUMMARY

Meeting Date: February 2, 2021	[X] Consent [] Ordinance	[] Regular [] Public Hearing
Department: Facilities Development	& Operations	

I. EXECUTIVE BRIEF

Motion and Title: Staff recommends motion to approve: Change Order No. 3 to Amendment No. 12 of the continuing contract with Robling Architecture Construction, Inc. (R2020-0762) decreasing the Guaranteed Maximum Price (GMP) for construction management services for the Fire Rescue Station No. 28 Re-roof project in the amount of \$113,475.61.

Summary: On October 22, 2019, the Board of County Commissioners (Board) approved Amendment No. 12 (R2020-1621) to the contract with Robling Architecture Construction, Inc. in the amount of \$762,460 for a complete re-roof of the fire rescue building to include heating, ventilation, air conditioning (HVAC) curb replacements, new roof insulation and rainwater drainage improvements. There is \$113,475.61 remaining as a result of unused allowances and unused contractor contingency. All savings will be returned to the Fire Rescue Improvement fund. The Construction Manager (CM) was selected pursuant to the Small Business Enterprise (SBE) Ordinance, but the GMP, having been initiated after January 1, 2019, is subject to the requirements of the Equal Business Opportunity (EBO) Ordinance. This continuing construction management contract was presented to the Goal Setting Committee on February 20, 2019 and the Committee established an Affirmative Procurement Initiative (API) of a mandatory 20% Small Business Enterprise (SBE) subcontracting goal on the contract. The CM is a SBE and a Palm Beach County business utilizing all local subcontractors. To date, the overall SBE participation for Amendment No. 12 is 78.38%. (Capital Improvements Division) District 6 (LDC)

Background & Justification: CM at Risk is a project delivery method where the construction manager provides design phase assistance, evaluation of cost and schedule including the implications of alternate designs, systems and materials on cost and schedule, and serves as the general contractor bidding the subcontracts for construction. After reconciliation of the final construction costs, a credit of \$113,475.61 is being returned to the County.

Attachments:

- 1. Location Map
- 2. Budget Availability Statement
- 3. Contract History
- 4. Change Order No. 03

Recommended By:	Danie 1. agal Calles	1/04/21
•	Department Director	Date /
Approved By:	County Administrator	1/19/2/ Date

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary	of Fiscal Impact	:			
Fiscal Years	2021	2022	2023	2024	2025
Capital Expenditures	(\$113,475)				
Operating Costs					
External Revenues	*****				
Program Income (Coun	ty)				
In-Kind Match (County					
NET FISCAL IMPACT	*(\$113,475)				
# ADDITIONAL FTE POSITIONS (Cumulativ	ve)				
Is Item Included in C Does this item include federal funds?				No <u>x</u>	
Budget Account No:	Fund 3700	_ Dept _441	Unit <u>F113</u>	Object <u>6502</u>	
B. Recommended Sources o	of Funds/Summa	ry of Fiscal Im	nact:		
The contract price will be re			•		
C. Departmental Fiscal	Review:	,	<u></u>		
A. OFMB Fiscal and/or	Contract Develo	opment Comme	the	on ent and Control	J111/2
B. Legal Sufficiency: Assistant County Atte	J-1°	1-4	·		
C. Other Department R	leview:				
Department Director		_			

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

LOCATION MAP

Project No.: 18313

Project Name: Fire Station No. 28 Re-roofing Project

Location: 1040 Royal Palm Beach Blvd Royal Palm Beach, FL



BUDGET AVAILABILITY STATEMENT

REQUEST DATE: 1	0/16/2020	REQUESTED	BY: Gus Arnold	PHONE:	233-0275
PROJECT TITLE:		on No. 28 Reroo CIP or IST, if ap			
ORIGINAL CONTR	ACT AMOUNT: 1	V/A - Annual		IST PLANN	ING NO.:
EFDO #2019-039050				BCC RESOL DATE: 06/2	.UTION#: R2016-0762 1/16
REQUESTED AMO	UN1: (\$113,475.6	1)			
CSA or CHANGE O	RDER NUMBER:	Change Order	#3		
LOCATION: 1040 R	Royal Palm Beach	Boulevard, RPB		BUILDING NUN	MBER:
DESCRIPTION OF V	WORK/SERVICE	LOCATION:			
PROJECT/ W.O. NUI	MBER: 18313				
CONSULTANT/CO	NTRACTOR: Rob	ling Architectur	e Construction, In	ε.	
PROVIDE A BRII CONSULTANT/COI		T OF THE S	SCOPE OF SEF	VICES TO B	E PROVIDED BY THE
1. CCP #003:	Final Reconcil	iation of unused	funds		(\$113,475.61)
CONSTRUC PROFESSIO STAFF COS EQUIP. / SU CONTINGEI TOT	NAL SERVICES TS* PPLIES NCY	(\$113,475.61) \$ \$ \$ \$ (\$113,475.61)			
by FD&O. Unless ther	e is a change in the eater, staff charges	scope of work, no will be billed as a	additional staff cha actual and reconcile	rges will be billed. d at the end of the	harged upon receipt of this BAS If this BAS is for construction project. If the project requires at completion.
BUDGET ACCOUN	T NUMBER(S)	Specify distribu	tion if more than c	one and order in	which funds are to be used):
FUND: 3700	DEPT:	441	UNIT: Fills	OBJ: E	(,502
IDENTIFY FUNDI	NG SOURCE FO	R EACH ACC	OUNT: (check <u>ar</u>	<u>d</u> provide detail	for <u>all</u> that apply)
Ad Valorem (Amo			☐ Infrastructure	•	
☐ State (source/type ☐ Grant (source/type			☐ Federal (sour ☐ Impact Fees:	-	
☐ Other (source/type			in impact rees.	(Amount 3	
Department:	Resarc	100			
BAS APPROVED B	Y:	dake		DA	TE 11-25-2020
ENCUMBRANCE N	UMBER:				

CHANGE ORDER HISTORY FIRE RESCUE STATION NO. 28 REROOF PROJECT #18313

CO #	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	Contract Value \$771,840.00	Contract Sch 1 \$550,008.00	% 71.26%
	CCP #1 - Labor & material for removal and replacement of light-weight concrete										
1	insulation.	3/2/2020	\$11,268.41			0			\$11,268.41	\$11,268.41	100.00%
1	CCP #2 - Labor & material for removal and replacement of existing corroded metal roof decking at Apparatus Bay exterior cantilever soffits.	4/7/2020	\$8,416.49			15			\$8,416.49	\$8,416.49	100.00%
3	CCP #3 - Return of unused funds (final reconciliation)	Pending			-\$113,475.61			0	-\$113,475.61	-\$38,264.71	33.72%
		Totals	\$19,684.90	\$0.00	-\$113,475.61	15	0	0	\$678,049.29	\$531,428.19	78.38%
			1	OLLARS TO TE			OTAL DAYS DATE				
			\$19,6	84.90		1	5				

ORIGINAL CONTRACT PRICE (TO #12) \$9,380.00
AMENDMENT #12 \$762,460.00
PREVIOUS CHANGE ORDERS (1&2) \$19,684.90
THIS CHANGE ORDER (CO #3) -\$113,475.61
ADJUSTED CONTRACT PRICE \$678,049.29

CHANGE ORDER BRIEF FIRE RESCUE STATION NO. 28 ROOF REPLACEMENT PROJECT NO. 18313 NOVEMBER 16, 2020

NOVEMBER 16, 2020 R2019-1621

	Prime Contractor	Robling Architecture Construction, Inc.
	Change Order No	03
	Change Order Amount	(\$113,475.61)
	Changed Contract Time	0 calendar days
Description of Construc	tion Change Proposals (CCPs):
1. CCP #003:	Final Reconciliation of	unused funds(\$113,475.61)
Reason for Change and	Code:	
1. CCP #003: (Q)	Return of unused cont	tingency and line item adjustments to the owner.
Reason-for-change code	es	
D = Differing Site Co E = Errors/Omissions O = Owner-Initiated Q = Quantity Adjustm	in Design	R = Request by another Agency/Outside Party X = Other (Specify:) Z = Zoning/Code/Ordinance Change
Estimated promium valu	so of arraralamiagions for	r this abance order: \$0.00

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

SUBMITTED:

Gus Arnold, Project Manager Capital Improvements Division 12-08-1010 Date

If applicable:

Original S/M/WBE participation for this Project: 71.26% S/M/WBE participation for this Change Order: 33.72%

Revised S/M/WBE participation for Project after adjusted for Change Order: 78.38%

Form Rev 11/19/19 Non-Federal

ISSUED TO: Robling Architecture Construction, Inc. CHANGE ORDER NO.: 03 101 Walker Avenue Greenacres, FL 33463	PALM BEACH COUNTY								
Title: President Date: 11/19/2020 Date: 11/19/2020 PROJECT NAME: Fire Rescue Station No. 28 Roof Replacement RESOLUTION NO.: 02 Replacement RESOLUTION NO.: 02 RESOLUTION NO.: 02 RESOLUTION NO.: 02 RESOLUTION NO.: 02 RESOLUTION NO.: 03 RESOLUTION NO.: 04 RESOLUTION NO.: 05 RESOLUTION NO.: 05 RESOLUTION NO.: 05 RESOLUTION NO.: 06 RE		CHANGE ORDER							
Replacement PROJECT NO. 18313 DISTRICT NO.: R2016-0762 (Annual) DISTRICT NO.: 6 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 #003: Final Reconciliation of unused funds	101 Walker Avenue								
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 #003: Final Reconcilitation of unused funds		o. 28 Roof							
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 #003: Final Reconciliation of unused funds	PROJECT NO. 18313								
CONTRACT PRICE Original Contract Price (TO #20): Amendment #12: Sp_380.00 Amendment #2: S762,460.00 S19,684.90 This Change Order No. 3.: (\$113,475.61) ADJUSTED Contract Price: S678,049.29 Contract Completion Date will be increased by 0 calendar days. Contract Notice to Proceed Date: 11/04/2019 Contract Notice to Proceed Date	modified by this and previous Change Order		and conditions of the above	referenced contract, except as duly					
CONTRACT PRICE Original Contract Price (TO #20): Amendment #12: \$762,460.00 Previous CO # through _ 2 : \$19,684.90 Contract Substantial Completion Date: 11/04/2019 Contract Substantial Completion Date: 03/18/2020 ADJUSTED Contract Price: S678,049.29 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) on stitutes, in whole or part, a cardinal change to the contract. The above changes are accepted: Robling Architecture Construction, Inc. Contractor By: Colome & Associates, Inc. Design Professional By: Legal Sufficiency - CAO Date: By: Approved By: Print Name: Damon A Robling Title: President Date: 11/19/2020 Title: Project Manager Date: 11/19/2020 Title: Mayor, BCC Date: Date: 11/19/2020 Title: Mayor, BCC Date: Date: 11/19/2020		ion of unused funds	-	(P112 475 61)					
Original Contract Price (TO #20): Amendment #12: \$762,460.00 Contract Notice to Proceed Date: \$11/04/2019 Contract Substantial Completion Date: \$11/04/2019 Contract Notice to Proceed Date: \$11/	1. CCF #005: Final Reconciliat	ion of unused funds	S	(\$113,473.61)					
Amendment #12: \$762,460.00	CONTRACT PRICE	C	COMPLETION DATE						
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: Colome & Associates, Inc. Design Professional	Amendment #12: Previous CO # 1 through 2: This Change Order No. 3:	Contract Notice to Proceed I Contract Substantial Comple	Date: 11/04/2019 etion Date: 03/18/2020						
Title: Project Manager Date: 11/19/2020 Title: Mayor, BCC Date:	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: Robling Architecture Construction, Inc. Contractor By: Damon A Robling	Colome & Associ	iates, Inc.	Recommended By: By: Title: Project Manager Date: 12 - 3 - 2 By: Title: Director - CID Date: 12 - 3 - 2 By: Legal Sufficiency - CAO Date: 19 - 3 Approved By:					
Rev. 02/2020		Title: Project Ma	nnagerDate: 11/19/2020	Title: Mayor, BCC Date:					

PALM BEAC	CH COUNTY					
CONSTRUCTION CHANGE PROPOSAL (CCP)						
TO: Palm Beach County 2633 Vista Parkway West Palm Beach, FL 33411	CCP NUMBER: 03 DATE: 04/27/2020					
ATTENTION: Gus Arnold REFERENCE: Return of Unused Funds We propose to accomplish the MODIFICATIONS identified Except as modified below, the original contract and all prior						
DESCRIPTION:						
Return of unused funds.						
PROPOSED CONTRACT PRICE	CHANGE (DECREASE) \$ 113,475.61					
PROPOSED CONTRACT TIME C	CHANGE (INCREASE) days					
PROPOSED NEW SUBSTANTIA	L COMPLETION date					
DISTRIBUTION:	FROM: Robling Architecture Construction, Inc. CONTRACTOR SIGNED: DATE: 04/27/2020					

PALM BEACH COUNTY

CCP CALCULATION SHEET

TO: Palm Beach County 2633 Vista Parkway

ATTENTION: Gus Arnold

West Palm Beach, FL 33411

CCP NUMBER: 03
DATE: 04/27/2020

PROJECT NAME: FS #28 Roof Replacement

PROJECT NUMBER: 18313

CONTRACT NUMBER: R-2018-0846

REFERENCE: Return of Unused Funds

Item	Description	Labor Unit Cost	Labor Qty	Labor Total	Material Unit Cost	Material Qty	Material Total	Total Cost / Subcontractor Cost
1	General Conditions							(\$ 30,361.99)
2	Payment & Performance Bond							(\$ 272.61)
3	Builders Risk Insurance							(\$ 7,630.11)
4	Steel Deck Infill							(\$ 3,750.00)
5	Steel Angle at RTU Curbs Allowance							(\$ 5,000.00)
6	Rough Carpentry ■							(\$ 7,068.40)
7	Roofing							(\$ 16,100.00)
							Total	

PALM BEACH COUNTY

CCP CALCULATION SHEET

TO: Palm Beach County
2633 Vista Parkway
West Palm Beach, FL 33411

CCP NUMBER: 03
DATE: 04/27/2020
PROJECT NAME: FS #28 Roof Replacement

ATTENTION: Gus Arnold

PROJECT NUMBER: 18313

CONTRACT NUMBER: R-2018-0846

REFERENCE: Return Unused Funds

Item	Description	Labor Unit Cost	Labor Qty	Labor Total	Material Unit Cost	Material Qty	Material Total	Total Cost / Subcontractor Cost
8	Acoustical Ceiling Allowance							(\$ 3,500,00)
9	Storm Drain							(\$ 4,592.50)
10	Concrete Repairs							(\$ 5,200,00)
11	Landscape & Irrigation Repairs							(\$ 5,000.00)
12	Owner Contingency							(\$ 25,000.00)
[Total	(\$ 113,475.61)

	PROJECT NAME & # ROBLING PROJECT NAME & #: F.S.#28 ROOF ACCOUNT #: 3700-441-F113-650			VC-103416 #18313		
	ORIGINAL CONTRACTPO		CONTRACT AMOUNT	RETAINAGE AMOUNT	AMOUNT PAID	CONTRACT BAL
	TASK ORDER 20	052219-502	9,380.00			
	AMEND.12		762,460.00			
	CHANGE ORDER # 1		11,268.41			
	CHANGE ORDER # 2		8,416.49			
			- Commence of the Commence of			
	ADJUSTED CONTRACT AMOUNT	(791,524.90)		
	PAYMENTS:					
1	11/20/19		9,140.55	0.00	9,140.55	
2	01/07/20		121,505.60	8,916.57	112,589.03	
3	01/08/20		135,121.03	11,776.90	123,344.13	
4	02/11/20		153,173.40	13,582.13	139,591.27	
5	04/02/20		211,164.34	18,254.39	192,909.95	
6	05/14/20		47,550.68	-46,688.84	94,239.52	
7	•					
	TOTALS		113,869.30	5,841.15	671,814.45	119,710.45
	TOTAL COMPLETED				677,655.60	

SCHEDULE 1 LIST OF PROPOSED SBE-M/WBE PARTICIPATION

	ECT NAME OR BID NAME: FS #28 Roof Rep			PROJECT NO. OR BID NO.:						
NAMI	OF PRIME BIDDER: Robling Architecture Co	onstruction, Inc.		ADDRESS	: 101 Walker Avenue,	Greenacres, FL	33463			
CONT	ACT PERSON: Jeremy Sullivan			PHONE NO.: 561-649-6705 FAX NO.: 561-649-6748						
BID O	PENING DATE: N/A	· · · · · · · · · · · · · · · · · · ·		USER DE	PARTMENT: PBC Ca	apital Improvemer	nts Division		-	
AND I	DOCUMENT IS TO BE COMPLETED BY TI DOLLAR AMOUNT AND/OR PERCENTAGE LIST THE NAME, CONTACT INFORMATION E AFFIRMS THAT IT WILL MONITOR THI	E <mark>of work to be</mark> N <i>and dollar an</i>	E COMPLETED MOUNT AND/O	BY ALL R PERCE	SBE -M/WBE's ON T NTAGE OF WORK TO	THIS PROJECT. BE COMPLETE	IF THE PRIME IS ED BY THE PRIME	S AN SBE-M/WBE,	PLEASE	
Accidence and applications of the second		(Check one or both M/WBE	Categories) <u>SBE</u>		DOLLAR AMOUNT	AND/OR PERCE	NTAGE OF WORK			
Nam	e, Address and Phone Number	Minority Business	Small Business	Black	Hispanic	Women	Caucasian	Other (Please Specify)		
1.	Robling Architecture Construction 101 Walker Avenue Greenacres, FL 33463		✓				(\$38,264.71)			
2.	Unused Steel Deck Infill							(\$3,750.00)		
3.	Unused Rough Carpentry							(\$7,068.40)		
4.	Unused Roofing							(\$16,100.00)		
5.	Unused Storm Drain							(\$4,592.50)		
(Please	use additional sheets if necessary)	To	tal	-						
Total Bi	d Price \$	_ 7	otal SBF-MAYOF	Perficipation	n Dollar Amount and/or Pe	ercentage of Work _	-			
I hereby	certify that the above information accurate to the best	of my knowledge:		· ·		President				
				gnature			Tit	e		

NOTE: 1. The amount listed on this form for a SBE-M/WBE Prime or Subcontractor must be supported by price or percentage listed on the signed Schedule 2 or signed proposal in order to be counted toward goal attainment.

2. Firms may be certified by Palm Beach County as an SBE and/or M/WBE. If firms are certified as both an SBE and M/WBE, please indicate the dollar amount and/or percentage under the appropriate category.

3. M/WBE information is being collected for tracking purposes only.

SCHEDULE 1 LIST OF PROPOSED SBE-M/WBE PARTICIPATION

PROJECT NAME OR BID NAME: FS #28 Roof Replacement			PROJECT NO. OR BID NO.:					
NAME OF PRIME BIDDER: Robling Architecture Construction, Inc.			ADDRESS: 101 Walker Avenue, Greenacres, FL 33463					
CONTACT PERSON: Jeremy Sullivan			PHONE N	O.: 561-649-6705	FAX 1	NO.: 561-649-6748		
BID OPENING DATE: N/A			USER DEPARTMENT: PBC Capital Improvements Division					
THIS DOCUMENT IS TO BE COMPLETED BY TO AND DOLLAR AMOUNT AND/OR PERCENTAGE ALSO LIST THE NAME, CONTACT INFORMATION PRIME AFFIRMS THAT IT WILL MONITOR THE	E <mark>of work to bi</mark> N and dollar ai	E COMPLETED MOUNT AND/O	BY ALL R PERCE	SBE -M/WBE's ON T NTAGE OF WORK TO	THIS PROJECT. BE COMPLETE	IF THE PRIME . ED BY THE PRIM	IS AN SBE-M/WBE, PL	LEASE
Name, Address and Phone Number	(Check one or both <u>M/WBE</u>	Categories) <u>SBE</u>	DOLLAR AMOUNT AND/OR PERCENTAGE OF WORK					
	Minority Business	Small Business	Black	Hispanic	Women	Caucasian	Other (Please Specify)	
Unused Allowances							(\$8,500.00)	
2. Unused Concrete Repairs							(\$5,200.00)	
3. Unused Landscape & Irrigation Repairs							(\$5,000.00)	
4. Owner Contingency					<u></u>		(\$25,000.00)	
5.								
(Please use additional sheets if necessary)	To	tal				(\$38,264.71)	(\$75,210.90)	
Total Bid Price \$ (\$113,475.61)	1	Total SBF-MANDE	Pyrticipatio	n Dollar Amount and/or Pe	ercentage of Work _	(\$38,264.71)		
I hereby certify that the above information accurate to the best of my knowledge:						President		
			Signature			Title		

- NOTE: 1. The amount listed on this form for a SBE-M/WBE Prime or Subcontractor must be supported by price or percentage listed on the signed Schedule 2 or signed proposal in order to be counted toward goal attainment.
 - 2. Firms may be certified by Palm Beach County as an SBE and/or M/WBE. If firms are certified as both an SBE and M/WBE, please indicate the dollar amount and/or percentage under the appropriate category.
 - 3. M/WBE information is being collected for tracking purposes only.

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: 18313 SOLICITATION/PROJECT NAME: Fire Rescue Station #28 Roof Replacement Name of Prime: Robling Architecture Construction Inc (Check box(s) that apply) Date of Palm Beach County Certification (if applicable): 6/27/18-6/26/2021 ✓SBE WBE MBE ☐M/WBE ☐Non-S/M/WBE The undersigned affirms they are the following (select one from each column): Column 1 Column 2 ☐ African-American/Black ☐ Asian American 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 Description Unit Price Qty./Units Contingencies/ **Total Price/Percentage** Item **Allowances** Return of Unused GC, Insurance & P&P Bond (\$38,264.71) 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: (\$38,264.71)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 Robling Architecture Construction, Inc. Robling Architecture Construction, Inc. Print name of Prime Print name of Subcontractor/subconsultant By: Authorized Signature Authorized Signature Damon A Robling Damon A Robling Print name Print name President President Title Title

Date: 10/19/2020

Date: 10/19/2020

Revised 12/31/2018