

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

Meeting Date: March 9, 2021	<input checked="" type="checkbox"/> Consent	<input type="checkbox"/> Regular
	<input type="checkbox"/> Ordinance	<input type="checkbox"/> Public Hearing

Department: Facilities Development & Operations

I. EXECUTIVE BRIEF

Motion and Title: Staff recommends motion to approve: Change Order No. 3 to Amendment No. 15 of the continuing contract with Robling Architecture Construction, Inc. (R2016-0762) decreasing the Guaranteed Maximum Price (GMP) for construction management services for the Water Utilities Department (WUD) Southern Regional Operations Center (SROC) Roof and Fan Replacement project in the amount of \$127,342.13.

Summary: On February 11, 2020, the Board of County Commissioners (Board) approved Amendment No. 15 (R2020-0154) to the contract with Robling Architecture Construction, Inc. in the amount of \$890,012. The work consisted of the removal of the flat roof systems from six (6) existing structures, the replacement of the old roof systems with new built-up roofing systems, new mechanical exhaust systems and new roof drains. There is \$127,342.13 remaining as a result of unused contractor contingency funds. All savings will be returned to the WUD Operations and Maintenance fund. This continuing construction management contract was presented to the Goal Setting Committee on January 1, 2019 and the Committee established an Affirmative Procurement Initiative (API) of a mandatory 20% Small Business Enterprise (SBE) subcontracting goal on the contract. Robling Architecture Construction, Inc. is an SBE and a Palm Beach County business. The revised SBE participation for the project after adjusted for Change Order No. 3 to Amendment No. 15 is 33.64%. To date, the overall SBE participation for the continuing contract is 39.74%. **(Capital Improvements Division) Districts 5 (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 under Amendment No. 15, a credit of \$127,342.13 is being returned to the County.

Attachments:

1. Location Map
2. Budget Availability Statement
3. Amendment No. 15 Change Order History
4. Change Order No. 3 to Amendment No. 15

Recommended By:		
	Department Director	Date
Approved By:		
	County Administrator	Date

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

Fiscal Years	2021	2022	2023	2024	2025
Capital Expenditures	(\$127,343)	_____	_____	_____	_____
Operating Costs	_____	_____	_____	_____	_____
External Revenues	_____	_____	_____	_____	_____
Program Income (County)	_____	_____	_____	_____	_____
In-Kind Match (County)	_____	_____	_____	_____	_____
NET FISCAL IMPACT	(\$127,343)	_____	_____	_____	_____


ADDITIONAL FTE POSITIONS (Cumulative)

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

Budget Account No: Fund 4001 Dept 720 Unit 2410 Object 4615

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

The funding source for this work is from the WUD Operation and Maintenance fund.

C. Departmental Fiscal Review: 

III. REVIEW COMMENTS

A. OFMB Fiscal and/or Contract Development Comments:

<p><u></u> OFMB <u>BR 1129 UM 1129</u></p>	<p><u></u> 2/1/21 Contract Development and Control 2-1-21 <u></u></p>
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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: 17544

Project Name: Water Utilities Division (WUD) Sothern Regional Operations Center (SROC) Roof and Exhaust Fan Replacement Project

Location: 13026 South Jog Road Delray Beach



BUDGET AVAILABILITY STATEMENT

REQUEST DATE: 1/7/21

REQUESTED BY: Tom McNamara

PHONE: 233-2057

PROJECT TITLE: WUD SROC Roof Replacement
(Same as CIP or IST, if applicable)

IST PLANNING NO.:

ORIGINAL CONTRACT AMOUNT: N/A - Annual

BCC RESOLUTION#: R2016-0762

REQUESTED AMOUNT: (\$127,342.13)

DATE: 06/21/16

EFDO #2019-045373

CSA or CHANGE ORDER NUMBER: Amendment #15

LOCATION: 13026 S. Jog Road, Delray Beach

BUILDING NUMBER:

DESCRIPTION OF WORK/SERVICE LOCATION:

PROJECT/W.O. NUMBER: 17544

CONSULTANT/CONTRACTOR: Robling Architecture Construction, Inc.

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

CO #3 (CCP #006) Return of unused contingency funds to the owner.

Table with 2 columns: Category and Amount. Rows include CONSTRUCTION (\$127,342.13), PROFESSIONAL SERVICES (\$), STAFF COSTS* (\$), EQUIP. / SUPPLIES (\$), CONTINGENCY (\$), and TOTAL (\$127,342.13).

* 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: 4001 DEPT: 720 UNIT: 2410 OBJ: 4615

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: Amount \$) Impact Fees: (Amount \$)
X Other (source/type: USER FEES Amount \$ALL)

Department: WATER UTILITIES

BAS APPROVED BY: [Signature]

DATE 1/15/2021

ENCUMBRANCE NUMBER:

CHANGE ORDER HISTORY
WUD SROC Roof Exhaust Fan Replacement
PROJECT #17544

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	Contract Sch 1	%
	Amendment #15	2/11/2020	\$890,012.00						\$890,012.00	\$255,514.00	28.71%
	<i>Change Order History</i>										
1	CCP #01 & 02 (Reduce Construction Contingency by \$14,560.00)	12/2/2020	\$0.00				42		\$890,012.00	\$1,060.00	0.12%
2	CCP #04 (Reduce Construction Contingency by \$2,543.00)	1/6/2021	\$0.00			0			\$890,012.00	\$0.00	0.00%
3	CCP #006 (Return unused contingency to owner)	Pending			-\$127,342.13			0	\$762,669.87	\$0.00	0.00%
	Totals		\$0.00	\$0.00	-\$127,342.13	0	42	0	\$762,669.87	\$256,574.00	33.64%
			DIR + CRC DOLLARS TO DATE								
			\$0.00								
						DIR + CRC TOTAL DAYS TO DATE					
						42					

ORIGINAL CONTRACT PRICE (AMEND #15): \$890,012.00
PREVIOUS CHANGE ORDERS: #001 - 002: \$0.00
THIS CHANGE ORDER (#003): -\$127,342.13
ADJUSTED CONTRACT PRICE: \$762,669.87

**CHANGE ORDER BRIEF
WATER UTILITIES DIVISION SOUTHERN REGIONAL OPERATIONS CENTER
(WUD SROC) ROOF AND EXHAUST FAN REPLACEMENT
PROJECT NO. 17544
01/07/21
CONTRACT NO. R2016-0762 (Amendment No. 15 R2020 – 0154)**

Prime Contractor Robling Architecture Construction, Inc.

Change Order No. 003

Change Order Amount (\$127,342.13)

Changed Contract Time 0 calendar days

Description of Construction Change Proposals (CCPs):

1. CCP #006: Returned unused contingency funds to the owner.....(\$127,342.13)

Reason for Change and Code:

1. CCP#006: (Q) The contractor did not have to use all the funds in the approved GMP.
This is the contract final reconciliation.

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:

Thomas L. McNamara 1/26/21
Tom McNamara, Project Manager Date
Capital Improvements Division

If applicable:

Original S/M/WBE participation for this Project: 28.71%

S/M/WBE participation for this Change Order: 0%

Revised S/M/WBE participation for Project after adjusted for Change Order: 33.64%

CHANGE ORDER HISTORY
WUD SROC Roof Exhaust Fan Replacement
PROJECT #17544

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	Contract Sch 1	%
	Amendment #15	2/11/2020	\$890,012.00						\$890,012.00	\$255,514.00	28.71%
	<i>Change Order History</i>										
1	CCP #01 & 02 (Reduce Construction Contingency by \$14,560.00)	12/2/2020	\$0.00				42		\$890,012.00	\$1,060.00	0.12%
2	CCP #04 (Reduce Construction Contingency by \$2,543.00)	1/6/2021	\$0.00			0			\$890,012.00	\$0.00	0.00%
3	CCP #006 (Return unused contingency to owner)	Pending			-\$127,342.13			0	\$762,669.87	\$0.00	0.00%
	Totals		\$0.00	\$0.00	-\$127,342.13	0	42	0	\$762,669.87	\$256,574.00	33.64%

DIR + CRC DOLLARS TO DATE
\$0.00

DIR + CRC TOTAL DAYS TO DATE
42

ORIGINAL CONTRACT PRICE (AMEND #15): \$890,012.00
 PREVIOUS CHANGE ORDERS: #001 - 002: \$0.00
 THIS CHANGE ORDER (#003) -\$127,342.13
 ADJUSTED CONTRACT PRICE: \$762,669.87

PALM BEACH COUNTY

CHANGE ORDER

ISSUED TO: Robling Architecture Construction, Inc.
101 Walker Ave.
Greenacres, FL., 33463

CHANGE ORDER NO.: 003
AMENDMENT NO. 15 (R2020-0154)

PROJECT NAME: PBC WUD SROC 6 Roof and Exhaust Fan Replacements

REFERENCE CCP NO.: 006

PROJECT NO. 17544

RESOLUTION NO.: R2016-0762

DISTRICT NO.: 5

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:

- CCP #006: Returned unused contingency funds to the owner(\$127,342.13)

CONTRACT PRICE

COMPLETION DATE

Amendment #15	\$890,012.00
Previous CO # #01 - 02 :	\$0.00
This Change Order No. 03 :	(\$127,342.13)
ADJUSTED Contract Price:	\$762,669.87

Contract Completion Date will be increased by 0 calendar days.
Contract Notice to Proceed Date: 03/23/2020
Contract Substantial Completion Date: 10/31/2020
ADJUSTED Substantial Completion Date: N/A

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:

Robling Architecture Construction, Inc.
Contractor

By: [Signature]
Print Name: Daman Robling
Title: President Date: 1/13/2021

DESIGN PROFESSIONAL

The above changes are recommended for approval by the Owner:

Colome' & Associates, Inc.
Design Professional

By: [Signature]
Print Name: J. Colome'
Title: proj mgr. Date: 1/13/2021

PALM BEACH COUNTY

Recommended By:

By: [Signature]
Title: Project Manager Date: 1/15/21
By: [Signature]
Title: Director - CID Date: 1-26-21
By: [Signature]
Title: Director, FD&O Date: 1/29/21
By: [Signature]
Legal Sufficiency - CAO Date: 2/1/21
Approved By:
By: _____
Title: Mayor, BCC Date: _____

PALM BEACH COUNTY

CONSTRUCTION CHANGE PROPOSAL (CCP)

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

CCP NUMBER: 06

DATE: 12/14/20

ATTENTION: Tom McNamara

PROJECT NAME: WUD SROC Roof & Exhaust Fan Rep

PROJECT NUMBER: 17544

REFERENCE: Return of Unused Funds

CONTRACT NUMBER:

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

DESCRIPTION:

Return of unused Contingency funds.

PROPOSED CONTRACT PRICE CHANGE (DECREASE) \$ (127,342.13)

PROPOSED CONTRACT TIME CHANGE (N/A) days

PROPOSED NEW SUBSTANTIAL COMPLETION _____ date

FROM: Robling Architecture Construction, Inc.
CONTRACTOR

DISTRIBUTION: Colome & Associates

SIGNED: 
Damon Robling

DATE: 12/14/2020

PALM BEACH COUNTY

CCP CALCULATION SHEET

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

CCP NUMBER: 06
 DATE: 12/14/20
 PROJECT NAME: WUD SROC Roof & Exhaust Fan Repl
 PROJECT NUMBER: 17544
 CONTRACT NUMBER:

ATTENTION: Tom McNamara

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	Unused Construction Contingency							(\$ 127,342.13)
Total								(127,342.13)

CCP-06

CCP-06

CONTINUATION SHEET

AIA DOCUMENT G703

PBC - CM @ Risk Contract- WUD SROC Roof & Exhaust Fan

PAGE 2 OF 2 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Design/Builder's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO:

APPLICATION DATE:

PERIOD TO:

PROJECT NO: 17544

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D or E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G + C)	I BALANCE TO FINISH (C - G)	J RETAINAGE (IF VARIABLE) RATE (G x 00%)
			FROM PREVIOUS APPLICATION (E +F)	THIS PERIOD					
	General Management Costs								
	Construction Phase Fee	\$131,106.00	\$131,106.00	\$0.00	\$0.00	\$131,106.00	100.00%	\$0.00	\$0.00
	Overhead & Profit	\$53,401.00	\$53,401.00	\$0.00	\$0.00	\$53,401.00	100.00%	\$0.00	\$0.00
	General Conditions	\$41,890.00	\$7,987.33	\$33,902.67	\$0.00	\$41,890.00	100.00%	\$0.00	\$0.00
	Payment & Performance Bond	\$9,250.00	\$8,474.10	\$775.90	\$0.00	\$9,250.00	100.00%	\$0.00	\$0.00
	General Liability Insurance	\$9,250.00	\$9,250.00	\$0.00	\$0.00	\$9,250.00	100.00%	\$0.00	\$0.00
	Purchased Scopes								
5.01	Roof Ladders	\$18,832.00	\$18,832.00	\$0.00	\$0.00	\$18,832.00	100.00%	\$0.00	\$0.00
5.03	Installation Of Roof Ladders	\$5,305.50	\$5,305.50	\$0.00	\$0.00	\$5,305.50	100.00%	\$0.00	\$0.00
5.04	Steel Angles @ Curbs	\$12,496.00	\$12,496.00	\$0.00	\$0.00	\$12,496.00	100.00%	\$0.00	\$0.00
5.05	Steel Deck Infill	\$5,904.00	\$0.00	\$5,904.00	\$0.00	\$5,904.00	100.00%	\$0.00	\$0.00
6.01	Rough Carpentry	\$5,600.00	\$5,600.00	\$0.00	\$0.00	\$5,600.00	100.00%	\$0.00	\$0.00
7.01	Mobilization	\$15,699.40	\$15,699.40	\$0.00	\$0.00	\$15,699.40	100.00%	\$0.00	\$0.00
7.02	Bond	\$6,279.76	\$6,279.76	\$0.00	\$0.00	\$6,279.76	100.00%	\$0.00	\$0.00
7.03	Building J - Materials	\$29,384.31	\$29,384.31	\$0.00	\$0.00	\$29,384.31	100.00%	\$0.00	\$0.00
7.04	Building J - Labor	\$34,424.94	\$34,424.94	\$0.00	\$0.00	\$34,424.94	100.00%	\$0.00	\$0.00
7.05	Building J - Metal Materials	\$19,173.02	\$19,173.02	\$0.00	\$0.00	\$19,173.02	100.00%	\$0.00	\$0.00
7.06	Building J - Metal Labor	\$19,972.00	\$19,972.00	\$0.00	\$0.00	\$19,972.00	100.00%	\$0.00	\$0.00
7.07	Building N - Materials	\$15,384.67	\$15,384.67	\$0.00	\$0.00	\$15,384.67	100.00%	\$0.00	\$0.00
7.08	Building N - Labor	\$21,913.10	\$21,913.10	\$0.00	\$0.00	\$21,913.10	100.00%	\$0.00	\$0.00
7.09	Building P - Materials	\$23,529.48	\$23,529.48	\$0.00	\$0.00	\$23,529.48	100.00%	\$0.00	\$0.00
7.10	Building P - Labor	\$39,443.47	\$39,443.47	\$0.00	\$0.00	\$39,443.47	100.00%	\$0.00	\$0.00
7.11	Building O - Materials	\$26,244.43	\$26,244.43	\$0.00	\$0.00	\$26,244.43	100.00%	\$0.00	\$0.00
7.12	Building O - Labor	\$45,649.34	\$45,649.34	\$0.00	\$0.00	\$45,649.34	100.00%	\$0.00	\$0.00
7.13	Building Q - Materials	\$7,420.84	\$7,420.84	\$0.00	\$0.00	\$7,420.84	100.00%	\$0.00	\$0.00
7.14	Building Q - Labor	\$10,846.08	\$10,846.08	\$0.00	\$0.00	\$10,846.08	100.00%	\$0.00	\$0.00
7.15	Building R - Materials	\$7,420.84	\$7,420.84	\$0.00	\$0.00	\$7,420.84	100.00%	\$0.00	\$0.00
7.16	Building R - Labor	\$10,846.08	\$10,846.08	\$0.00	\$0.00	\$10,846.08	100.00%	\$0.00	\$0.00
7.02	Lightweight Concrete Replacement	\$29,900.00	\$8,295.00	\$21,605.00	\$0.00	\$29,900.00	100.00%	\$0.00	\$0.00
7.03	Lightweight Concrete Replacement	\$23,000.00	\$0.00	\$23,000.00	\$0.00	\$23,000.00	100.00%	\$0.00	\$0.00
7.04	Plywood Sheathing Replacement	\$1,265.18	\$1,265.18	\$0.00	\$0.00	\$1,265.18	100.00%	\$0.00	\$0.00
9.01	Stucco Repair	\$6,500.00	\$0.00	\$6,500.00	\$0.00	\$6,500.00	100.00%	\$0.00	\$0.00
9.02	Acoustical Ceiling	\$3,500.00	\$1,800.00	\$1,700.00	\$0.00	\$3,500.00	100.00%	\$0.00	\$0.00
9.03	Painting	\$6,500.00	\$2,500.00	\$4,000.00	\$0.00	\$6,500.00	100.00%	\$0.00	\$0.00
22.01	Plumbing	\$61,700.00	\$61,700.00	\$0.00	\$0.00	\$61,700.00	100.00%	\$0.00	\$0.00
23.01	HVAC - Curbs & Exhaust Fans	\$44,107.00	\$44,107.00	\$0.00	\$0.00	\$44,107.00	100.00%	\$0.00	\$0.00
26.01	Electrical	\$9,016.00	\$9,016.00	\$0.00	\$0.00	\$9,016.00	100.00%	\$0.00	\$0.00
26.02	Lightning Protection	\$30,800.00	\$30,800.00	\$0.00	\$0.00	\$30,800.00	100.00%	\$0.00	\$0.00

CONTINUATION SHEET

AIA DOCUMENT G703

PBC - CM @ Risk Contract- WUD SROC Roof & Exhaust Fan PAGE 2 OF 2 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Design/Builder's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO:

APPLICATION DATE:

PERIOD TO:

PROJECT NO: 17544

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D or E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE) RATE (G x 00%)
			FROM PREVIOUS APPLICATION (E +F)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)		
0.00	Unpurchased	\$22,057.56	\$0.00	\$22,057.56	\$0.00	\$22,057.56	100.00%	\$0.00	\$0.00
	Owner Contingency								
	Owner Contingency	\$7,897.00	\$0.00	(\$119,445.13)	\$0.00	(\$119,445.13)	-1512.54%	\$127,342.13	\$0.00
	CHANGE ORDERS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
	CO #01 - CCP #01/CCP #02	\$14,560.00	\$14,560.00	\$0.00	\$0.00	\$14,560.00	0.00%	\$0.00	\$0.00
	CO #02 - CCP #04	\$2,543.00	\$2,543.00	\$0.00	\$0.00	\$2,543.00	0.00%	\$0.00	\$0.00
	CO #03 - CCP 06	(\$127,342.13)	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	(\$127,342.13)	\$0.00
	SUBTOTAL	\$762,669.87	\$762,669.87	\$0.00	\$0.00	\$762,669.87	100.00%	\$0.00	\$0.00
	GRAND TOTALS	\$762,669.87	\$762,669.87	\$0.00	\$0.00	\$762,669.87	100.00%	\$0.00	\$0.00

OEBO SCHEDULE 1

LIST OF PROPOSED CONTRACTOR/CONSULTANT AND SUBCONTRACTOR/SUBCONSULTANT PARTICIPATION

SOLICITATION/PROJECT/BID NAME: WUD SROC Roof & Exhaust Fan Replacement project
NAME OF PRIME RESPONDENT/BIDDER: Robling Architecture Construction Inc.
CONTACT PERSON: Melissa Nicosia
SOLICITATION OPENING/SUBMITTAL DATE: N/A

SOLICITATION/PROJECT/BID No.: 17544
ADDRESS: 101 Walker Avenue, Greenacres, FL 33463
PHONE NO.: 561-649-6705 **E-MAIL:** _____
DEPARTMENT: FDO- Capital Improvements Division

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. Unused Construction Contingency	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	-\$127,342.13	_____
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	_____	_____	-\$127,342.13	_____

Total Bid Price \$ (\$127,342.13)

Total SBE - M/WBE Participation _____

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



ROBLARC-01

ROLLS

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
1/25/2021

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

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

PRODUCER CAL Risk Management 23 Eganfuskee Street Suite 102 Jupiter, FL 33477	CONTACT NAME: Diane Traynor	
	PHONE (A/C, No, Ext): (561) 776-9001	FAX (A/C, No): (561) 427-6730
E-MAIL ADDRESS: Dtraynor@callc.com		
INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A : Amerisure Mutual Ins Co		23396
INSURER B : Auto-Owners Insurance Company		18988
INSURER C : United Specialty Insurance Co		12537
INSURER D : Arch Specialty Insurance Company		21199
INSURER E :		
INSURER F :		

INSURED
Robling Architecture Construction, Inc.
101 Walker Avenue
Greenacres, FL 33463

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:


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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> X-C-U, Contractual GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input checked="" type="checkbox"/> LOC OTHER:	X		GL20769240902	5/23/2020	5/23/2021	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 EBL DED \$ 1,000
B	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY			5232087400	5/23/2020	5/23/2021	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
C	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 0			BTN2026451	5/23/2020	5/23/2021	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	WC205420612	5/23/2020	5/23/2021	<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
D	Professional Liabili			PDCPP0014504	5/23/2020	5/23/2021	Limit per Claim/Agg 2,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 Palm Beach County, a Political subdivision of the State of Florida, its officers and agents and employees, is added as additional insured including products and completed operations for general liability per CG7048, and auto liability when required by written contract. General Liability is primary and non-contributory when required by written contract. Waiver of subrogation applies to general liability, auto liability, and workers comp for the certificate holders when required by written contract. Umbrella extends over general liability, auto liability, and employer's liability. Cancellation applies as per policy terms, conditions and exclusions.

CERTIFICATE HOLDER

CANCELLATION

Palm Beach County, Facilities Development & Operations Capital Improvements Division (Louis Feldkamp) 2633 Vista Parkway West Palm Beach, FL 33411	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 
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ACORD 25 (2016/03)

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January 25, 2021

Mr. Fernando Del Dago, Director
Facilities Development & Operations Department
Palm Beach County Capital Improvements Division
2633 Vista Parkway
West Palm Beach, Florida 33411

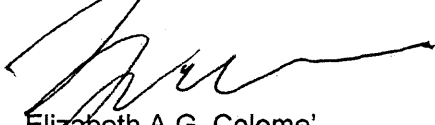
Re: Colome' & Associates, Inc. – Signature Authorization
PBC Projects

Dear Mr. Del Dago:

This letter is to inform you that Joe O. Colome', Senior Project Manager for our office has the authority to sign Palm Beach County Documents such contract documents, change orders, field instructions, field bulletins, contractor's payment applications and CCP recommendation letters on behalf of Colome' & Associates, Inc., for the duration time from January 25, 2021 to January 25, 2022.

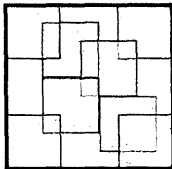
If you should have any questions, please do not hesitate to contact me.

Sincerely,



Elizabeth A.G. Colome'
President

CC: Ms. Melicia Wilson



Colomé & Associates, Inc.

Florida Registration AAF030439

Architecture □ Planning □ Interiors

530 24th Street □ West Palm Beach, Florida 33407 □ Telephone: (561) 833-9147 □ Facsimile: (561) 833-9356 □ E-mail: colome@colome-arch.net