

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

Fiscal Years	2021	2022	2023	2024	2025
Capital Expenditures	(\$230,284)	_____	_____	_____	_____
Operating Costs	_____	_____	_____	_____	_____
External Revenues	_____	_____	_____	_____	_____
Program Income (County)	_____	_____	_____	_____	_____
In-Kind Match (County)	_____	_____	_____	_____	_____
NET FISCAL IMPACT	(\$230,284)	_____	_____	_____	_____

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:

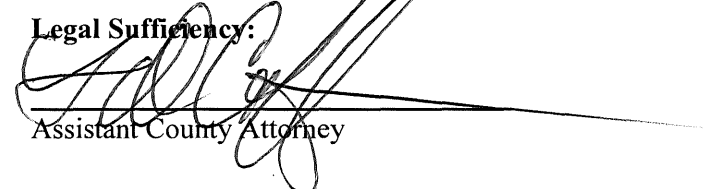
The funding source for this work is from the Water Utilities Department (WUD) Operation & Maintenance fund.

C. Departmental Fiscal Review:  _____

III. REVIEW COMMENTS

A. OFMB Fiscal and/or Contract Development Comments:

 3/18/21
 OFMB 3/18 BK 3/18/21
 3/25/21
 Contract Development and Control
 3-23-21 m

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: 17514

Project Name: WUD CROC Roof and Exhaust Fan Replacement Project

Location: 8100 Forest Hill Blvd West Palm Beach



BUDGET AVAILABILITY STATEMENT

REQUEST DATE: 01/27/2021 REQUESTED BY: Tom McNamara PHONE: 233-2057

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

IST PLANNING NO..

ORIGINAL CONTRACT AMOUNT: N/A - Annual

BCC RESOLUTION#: R2016-0762

REQUESTED AMOUNT: (\$230,283.19) EFDO #2019-037592

DATE: 06/21/16

CSA or CHANGE ORDER NUMBER: Change Order #3

LOCATION: 8100 Forest Hill Boulevard, WPB

BUILDING NUMBER:

DESCRIPTION OF WORK/SERVICE LOCATION:

PROJECT/W.O. NUMBER: 17514

CONSULTANT/CONTRACTOR: Robling Architecture Construction, Inc.

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

1. CCP #006: Return of unused funds to the owner (\$230,283.19)

Table with 2 columns: Category and Amount. Rows include CONSTRUCTION, PROFESSIONAL SERVICES, STAFF COSTS*, EQUIP. / SUPPLIES, CONTINGENCY, and TOTAL.

* 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: WUD

BAS APPROVED BY: [Signature] DATE 4/29/21

ENCUMBRANCE NUMBER:

BAS APPROVED BY: [Signature] 3/5/2021

Guy Eggertsson, Fiscal Manager

MPALM BEACH COUNTY

CHANGE ORDER

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

CHANGE ORDER NO.: 003
AMENDMENT NO. 13 (R2019-1904)

PROJECT NAME: PBC WUD CROC 6 ROOF &
EXHAUST FAN REPLACEMENTS

REFERENCE CCP NO.: 006
RESOLUTION NO.: R2016-0762

PROJECT NO. 17514

DISTRICT NO.: 2

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: Return of unused funds to the owner (\$230,283.19)

CONTRACT PRICE

Original Contract Price (TO #19):	\$22,731.00
Amendment #13:	\$1,580,323.26
Previous CO #1 through 2:	\$0.00
This Change Order No. 3:	(\$230,283.19)
ADJUSTED Contract Price:	\$1,372,771.07


COMPLETION DATE

Contract Completion Date will be increased by 0 calendar days.
Contract Notice to Proceed Date: 01/06/2020
Contract Substantial Completion Date: 08/08/2020
ADJUSTED Substantial Completion Date: N/A

CONTRACTOR

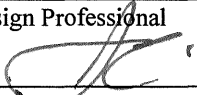
Execution of this change order acknowledges final settlement of, and releases, all claims for costs and time associated, directly or indirectly, with the above stated modification(s), including all claims for cumulative delays or disruptions resulting from, caused by, or incident to such modifications(s), 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: 
Print Name: Damon A Robling
Title: President Date: 2/2/2021


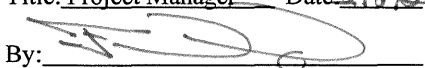


DESIGN PROFESSIONAL

The above changes are recommended for approval by the Owner:

Colome' & Associates, Inc.
Design Professional
By: 
Print Name: Joe Colome
Title: Project Mgr. Date: 2/4/21

PALM BEACH COUNTY

Recommended By:

By: 
Title: Project Manager Date: 2/5/21
By: 
Title: Director - CID Date: 3.10.21
By: 
Title: Director, FD&O Date: 3-13-21
By: 
Legal Sufficiency - CAO Date: 3-13-21
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: 09/16/2020

ATTENTION: Tom McNamara

PROJECT NAME: WUD CROC Roof & Exhaust Fan Repl

PROJECT NUMBER: 17514

REFERENCE: Return Unused Contingency 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 unused Contingency funds.

PROPOSED CONTRACT PRICE CHANGE (DECREASE) \$ (230,283.19)

PROPOSED CONTRACT TIME CHANGE (N/A) days

PROPOSED NEW SUBSTANTIAL COMPLETION _____ date

FROM: Robling Architecture Construction, Inc.
CONTRACTOR

DISTRIBUTION: Colome & Associates

SIGNED:  Damon A. Robling

DATE: 09/16/2020

**SCHEDULE 1
LIST OF PROPOSED SBE-M/WBE PARTICIPATION**

PROJECT NAME OR BID NAME: WUD CROC Roof & Exhaust Fan Replaceme
 NAME OF PRIME BIDDER: Robling Architecture Construction, Inc.
 CONTACT PERSON: Melissa Nicosia
 BID OPENING DATE: N/A

PROJECT NO. OR BID NO.: 17514
 ADDRESS: 101 Walker Avenue, Greenacres, FL 33463
 PHONE NO.: 561-649-6705 FAX NO.: 561-649-6748
 USER DEPARTMENT: PBC Capital Improvements Division


THIS DOCUMENT IS TO BE COMPLETED BY THE PRIME CONTRACTOR AND SUBMITTED WITH BID PACKET. PLEASE LIST THE NAME, CONTACT INFORMATION AND DOLLAR AMOUNT AND/OR PERCENTAGE OF WORK TO BE COMPLETED BY ALL SBE -M/WBE's ON THIS PROJECT. IF THE PRIME IS AN SBE-M/WBE, PLEASE ALSO LIST THE NAME, CONTACT INFORMATION AND DOLLAR AMOUNT AND/OR PERCENTAGE OF WORK TO BE COMPLETED BY THE PRIME ON THIS PROJECT. THE PRIME AFFIRMS THAT IT WILL MONITOR THE SBES LISTED TO ENSURE THE SBES PERFORM THE WORK WITH ITS OWN WORKFORCE.

Name, Address and Phone Number	(Check one or both Categories)		DOLLAR AMOUNT AND/OR PERCENTAGE OF WORK				
	M/WBE Minority Business	SBE Small Business	Black	Hispanic	Women	Caucasian	Other (Please Specify)
1. Unused Construction Contingency	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	-\$230,283.19
2.	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____
3.	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____
4.	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____
5.	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____
(Please use additional sheets if necessary)							
Total			_____	_____	_____	_____	-\$230,283.19

Total Bid Price \$ -\$230,283.19

Total SBE-M/WBE Participation Dollar Amount and/or Percentage of Work _____

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



 Signature

President

 Title

- NOTE:
- 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.
 - 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.
 - M/WBE information is being collected for tracking purposes only.

CCP-06

CONTINUATION SHEET

AIA DOCUMENT G703

PBC - CM @ Risk Contract- WUD CROC Roof & Exh Fan Replacement 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: 9 - Final
 APPLICATION DATE: 09/16/20
 PERIOD TO: 09/25/20
 PROJECT NO: 17514

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	E 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%)
			D FROM PREVIOUS APPLICATION (E +F)	E THIS PERIOD					
General Management Costs									
	Construction Phase Fee	\$131,106.10	\$131,106.10	\$0.00	\$0.00	\$131,106.10	100.00%	\$0.00	\$0.00
	Overhead & Profit	\$94,819.40	\$94,819.40	\$0.00	\$0.00	\$94,819.40	100.00%	\$0.00	\$0.00
	General Conditions	\$43,190.00	\$5,950.58	\$37,239.43	\$0.00	\$43,190.01	100.00%	\$0.00	\$0.00
	Payment & Performance Bond	\$16,000.00	\$14,511.00	\$1,489.00	\$0.00	\$16,000.00	100.00%	\$0.00	\$0.00
	General Liability Insurance	\$16,000.00	\$16,000.00	\$0.00	\$0.00	\$16,000.00	100.00%	\$0.00	\$0.00
Purchased Scopes									
3.01	Concrete - Infill at Scuppers	\$2,800.00	\$0.00	\$2,800.00	\$0.00	\$2,800.00	100.00%	\$0.00	\$0.00
5.01	Steel	\$15,000.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00	100.00%	\$0.00	\$0.00
5.02	Metal Framing & Trim at Pavilion	\$9,951.00	\$9,951.00	\$0.00	\$0.00	\$9,951.00	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	Roofing - Mobilization	\$31,318.90	\$31,318.90	\$0.00	\$0.00	\$31,318.90	100.00%	\$0.00	\$0.00
7.02	Bond	\$10,644.00	\$10,644.00	\$0.00	\$0.00	\$10,644.00	100.00%	\$0.00	\$0.00
7.03	Bldg 2 - Material Delivery	\$147,675.37	\$147,675.37	\$0.00	\$0.00	\$147,675.37	100.00%	\$0.00	\$0.00
7.04	Bldg 2 - Labor	\$169,537.75	\$169,537.75	\$0.00	\$0.00	\$169,537.75	100.00%	\$0.00	\$0.00
7.05	Bldg 2 - Metal Materials	\$45,427.00	\$45,427.00	\$0.00	\$0.00	\$45,427.00	100.00%	\$0.00	\$0.00
7.06	Bldg 2 - Metal Install	\$28,000.00	\$28,000.00	\$0.00	\$0.00	\$28,000.00	100.00%	\$0.00	\$0.00
7.07	Bldg 3 - Material Delivery	\$9,520.94	\$9,520.94	\$0.00	\$0.00	\$9,520.94	100.00%	\$0.00	\$0.00
7.08	Bldg 3 - Labor	\$14,281.69	\$14,281.69	\$0.00	\$0.00	\$14,281.69	100.00%	\$0.00	\$0.00
7.09	Bldg 4 - Material Delivery	\$9,520.94	\$9,520.94	\$0.00	\$0.00	\$9,520.94	100.00%	\$0.00	\$0.00
7.10	Bldg 4 - Labor	\$14,281.69	\$14,281.69	\$0.00	\$0.00	\$14,281.69	100.00%	\$0.00	\$0.00
7.11	Bldg 5 - Material Delivery	\$33,323.31	\$33,323.31	\$0.00	\$0.00	\$33,323.31	100.00%	\$0.00	\$0.00
7.12	Bldg 5 - Labor	\$49,984.96	\$49,984.96	\$0.00	\$0.00	\$49,984.96	100.00%	\$0.00	\$0.00
7.13	Bldg 6 - Material Delivery	\$30,943.07	\$30,943.07	\$0.00	\$0.00	\$30,943.07	100.00%	\$0.00	\$0.00
7.14	Bldg 6 - Labor	\$46,313.61	\$46,313.61	\$0.00	\$0.00	\$46,313.61	100.00%	\$0.00	\$0.00
7.15	Bldg 8 - Material Delivery	\$7,140.71	\$7,140.71	\$0.00	\$0.00	\$7,140.71	100.00%	\$0.00	\$0.00
7.16	Bldg 8 - Labor	\$10,711.06	\$10,711.06	\$0.00	\$0.00	\$10,711.06	100.00%	\$0.00	\$0.00
7.17	Lightweight Concrete Replacement - Bldg 2	\$66,700.00	\$0.00	\$66,700.00	\$0.00	\$66,700.00	100.00%	\$0.00	\$0.00
7.18	Lightweight Concrete Replacement - Bldg 5&6	\$62,100.00	\$0.00	\$62,100.00	\$0.00	\$62,100.00	100.00%	\$0.00	\$0.00
7.19	Lightweight Concrete Replacement - Bldg 3,4 &8	\$10,580.00	\$0.00	\$10,580.00	\$0.00	\$10,580.00	100.00%	\$0.00	\$0.00
7.20	Plywood Sheathing Replacement - Bldg 2	\$1,265.61	\$0.00	\$1,265.61	\$0.00	\$1,265.61	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	\$1,500.00	\$2,000.00	\$0.00	\$3,500.00	100.00%	\$0.00	\$0.00
9.03	Painting	\$16,500.00	\$16,500.00	\$0.00	\$0.00	\$16,500.00	100.00%	\$0.00	\$0.00
22.01	Plumbing	\$72,700.00	\$72,700.00	\$0.00	\$0.00	\$72,700.00	100.00%	\$0.00	\$0.00
23.01	Drawings/Submittals	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00	100.00%	\$0.00	\$0.00
23.02	Ductwork	\$41,000.00	\$41,000.00	\$0.00	\$0.00	\$41,000.00	100.00%	\$0.00	\$0.00
23.03	Ductwork - Labor	\$39,000.00	\$39,000.00	\$0.00	\$0.00	\$39,000.00	100.00%	\$0.00	\$0.00
23.04	Fans	\$77,000.00	\$77,000.00	\$0.00	\$0.00	\$77,000.00	100.00%	\$0.00	\$0.00

CONTINUATION SHEET

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PBC - CM @ Risk Contract- WUD CROC Roof & Exh Fan Replacement PAGE 2 OF 2 PAGES

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 APPLICATION DATE: 09/16/20
 PERIOD TO: 09/25/20
 PROJECT NO: 17514

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)		
23.05	Fans - Labor	\$26,652.00	\$26,652.00	\$0.00	\$0.00	\$26,652.00	100.00%	\$0.00	\$0.00
23.06	Air Distribution Louver	\$6,800.00	\$6,800.00	\$0.00	\$0.00	\$6,800.00	100.00%	\$0.00	\$0.00
23.07	Air Distribution Louver - Labor	\$6,000.00	\$6,000.00	\$0.00	\$0.00	\$6,000.00	100.00%	\$0.00	\$0.00
23.08	Controls	\$2,200.00	\$2,200.00	\$0.00	\$0.00	\$2,200.00	100.00%	\$0.00	\$0.00
23.09	Controls - Labor	\$1,100.00	\$1,100.00	\$0.00	\$0.00	\$1,100.00	100.00%	\$0.00	\$0.00
23.10	Test & Balance	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00	100.00%	\$0.00	\$0.00
26.01	Lightning Proteciton	\$56,900.00	\$56,900.00	\$0.00	\$0.00	\$56,900.00	100.00%	\$0.00	\$0.00
26.02	Gear and Install	\$12,000.00	\$12,000.00	\$0.00	\$0.00	\$12,000.00	100.00%	\$0.00	\$0.00
26.03	Electrical - Pavilion	\$15,400.00	\$15,400.00	\$0.00	\$0.00	\$15,400.00	100.00%	\$0.00	\$0.00
26.04	Disconnect & Reconnect Fans	\$12,196.00	\$12,196.00	\$0.00	\$0.00	\$12,196.00	100.00%	\$0.00	\$0.00
0.00	Unpurchased	\$18,138.15	\$0.00	\$18,138.15	\$0.00	\$18,138.15	100.00%	\$0.00	\$0.00
	Owner Contingency								
	Owner Contingency	\$21,471.00	\$0.00	\$21,471.00	\$0.00	\$21,471.00	100.00%	\$0.00	\$0.00
	CHANGE ORDERS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
	CO #01/CCP 03 - Outside Air Ducts	\$3,529.00	\$3,529.00	\$0.00	\$0.00	\$3,529.00	100.00%	\$0.00	\$0.00
	CO #02/CCP 04 - Addtl Time	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
	CO #03/CCP 05 & 06	(\$230,283.19)	\$0.00	(\$230,283.19)	\$0.00	(\$230,283.19)	0.00%	\$0.00	\$0.00
	SUBTOTAL	\$1,350,040.07	\$1,350,040.07	\$0.00	\$0.00	\$1,350,040.07	100.00%	\$0.00	\$0.00
	GRAND TOTALS	\$1,350,040.07	\$1,350,040.07	\$0.00	\$0.00	\$1,350,040.07	100.00%	\$0.00	\$0.00



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.

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.

Table with 2 main columns: PRODUCER (CAL Risk Management) and CONTACT NAME (Diane Traynor). Includes sub-table for INSURER(S) AFFORDING COVERAGE with columns for INSURER A-F and NAIC #.

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.

Main table with columns: INSR LTR, TYPE OF INSURANCE, ADDL INSD, SUBR WVD, POLICY NUMBER, POLICY EFF, POLICY EXP, LIMITS. Rows include Commercial General Liability, Automobile Liability, Umbrella/Excess Liability, Workers Compensation, and Professional Liability.

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.

Table with 2 columns: CERTIFICATE HOLDER (Palm Beach County, Facilities Development & Operations) and CANCELLATION (Should any of the above described policies be cancelled before the expiration date thereof, notice will be delivered in accordance with the policy provisions).

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.

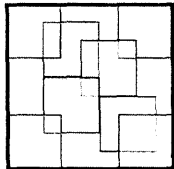
If you should have any questions, please do not hesitate to contact me.

Sincerely,



Elizabeth A.G. Colome'
President

CC: Ms. Melicia Wilson



Colomé & Associates, Inc.

Florida Registration: AR#033119

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

