Agenda Item #:

3H-1

# PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS AGENDA ITEM SUMMARY

Meeting Date: April 20, 2021	[X] Consent [ ] Ordinance	[ ] Regular [ ] Public Hearing		
Department: Facilities Developmen	nt & Operations			

#### I. EXECUTIVE BRIEF

Motion and Title: Staff recommends motion to approve: Change Order No. 3 to Amendment No. 13 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) Central Regional Operations Center (CROC) Roof and Exhaust Fan Replacement project in the amount of \$230,283.19.

Summary: On December 17, 2019, the Board of County Commissioners (Board) approved Amendment No. 13 (R2019-1904) to the contract with Robling Architecture Construction, Inc. in the amount of \$1,580,323.26 for removing the flat roof system of six (6) existing buildings, replacing them with new built-up roofing systems and adding a mechanical exhaust system to the existing open air pavilion/housing generators that removes diesel fumes. There is \$230,283.19 remaining as a result of unused contractor contingency. All savings will be returned to the Water Utilities Department (WUD) Operation & Maintenance fund. This continuing construction management contract was presented to the Goal Setting Committee on February 20, 2019 and an Affirmative Procurement Initiative (API) of 20% Small Business Enterprise (SBE) participation was applied to the contract. Robling Architecture Construction, Inc. is an SBE and is a Palm Beach County business. The revised SBE participation for the project after adjusting for Change Order No. 3 to Amendment No. 1 is 33.55%. To date, the overall SBE participation for this continuing contract is 39.74%. (Capital Improvements Division) District 2 (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 \$230,283.19 is being returned to the County.

### Attachments:

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

Recommended By:	Domi C. agal Calas	3/13/21
	Department Director	Date /
Approved By:		3/29/21
	County Administrator	Date
	$\bigcup$	

### 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				-	- Parising and the second of t
Program Income (Count	y)				
In-Kind Match (County					
NET FISCAL IMPACT	(\$230,284)		Video and the second se		
# ADDITIONAL FTE POSITIONS (Cumulativ	⁄e)				
Is Item Included in Control Does this item include federal funds?			N		
Budget Account No:	Fund <u>4001</u>	<b>Dept</b> <u>720</u>	Unit <u>2410</u> C	<b>Object</b> 4615	
The funding source for thi Maintenance fund. C. Departmental Fiscal		the Water Uti	Ilities Departmen	t (WUD) Ope	ration &
	n	II. <u>REVIEW C</u>	<u>OMMENTS</u>		
A. OFMB Fiscal and/or	Contract Develo	opment Comme	Contract Develop	ment and Contro	2/2 ol
B. Legal Sufficiency:  Assistant County Atto	mey		3-23	-21 TW	
C. Other Department R	eview:				
Department Director		<del></del>			

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

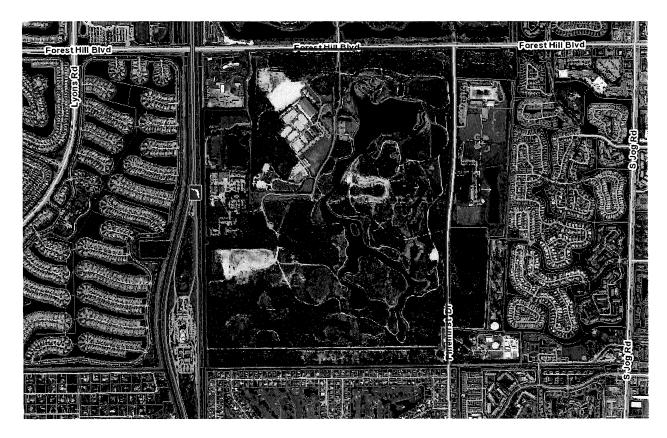
### **ATTACHMENT 1**

### **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 McNama	PHONE: 233-2057
PROJECT TITLE: WUD CROC Roc (Same as	of Replacement CIP or IST, if applicable)	
	X2()	IST PLANNING NO
ORIGINAL CONTRACT AMOUNT:		BCC RESOLUTION#: R2016-0762
REQUESTED AMOUNT: (\$230,283. EFDO #2019-037592	19)	DATE: 06/21/16
CSA of CHANGE ORDER NUMBER	: Change Order #3	
LOCATION: 8100 Forest Hill Bouleve	ard, WPB	
BUILDING NUMBER:		
DESCRIPTION OF WORK/SERVICE	LOCATION:	
PROJECT/W.O. NUMBER: 17514		
CONSULTANT/CONTRACTOR: Rot	oling Architecture Construction, Inc.	
PROVIDE A BRIEF STATEMEN CONSULTANT/CONTRACTOR:	T OF THE SCOPE OF SERV	VICES TO BE PROVIDED BY THE
1. CCP #006: Return of unus	eed funds to the owner	(\$230,283.19)
CONSTRUCTION PROFESSIONAL SERVICES STAFF COSTS* EQUIP./SUPPLIES CONTINGENCY TOTAL	(\$230,283.19) \$ \$ \$ \$ \$ (\$230,283.19)	
by FD&O. Unless there is a change in the	scope of work, no additional staff char will be billed as actual and reconciled	account will be charged upon receipt of this BAS ges will be billed. If this BAS is for construction at the end of the project. If the project requires orked upon project completion.
BUDGET ACCOUNT NUMBER(S)	(Specify distribution if more than or	ne and order in which junds are to be used):
FUND: 4001 DEPT	: 720 UNIT: 24	410 OBJ: 4615
DENTIFY FUNDING SOURCE FO  Ad Valorem (Amount \$  State (source/type;Amount (source/type;Amount (source/type;Amount (source/type; USER FEES Ar	) Infrastructure Sount S ) Federal (source lount S ) Impact Fees: (	provide detail for all that apply) ales Tax (Amount \$) e/type:Amount \$)  Amount \$
Department: WV	1 - 1 - 1	1/2. 42
BAS APPROVED BY:	16 41	DATE
ENCUMBRANCE NUMBER:		
BAS APPROVED BY:	ku at	3/5/2001
	Guy Eggertsson, Fiscal	Manager

## CHANGE ORDER HISTORY WUD CROC 6 ROOF EXHAUST FAN REPLACEMENT PROJECT #17514

DOP 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	SBE Contract Sch 1	%
	TO #19	6/17/2019	\$22,731.00						\$22,731.00	\$ 13,435.00	59.10%
	Amendment #13	12/17/2019			\$1,580,323.26				\$1,603,054.26	\$ 443,628.50	27.67%
	CCP #3 - Replace outside air duct from ventilator to AHU. (Reduce construction contingency by \$3,529.00)	8/6/2020				0			\$1,603,054.26	\$3,529.00	0.22%
	CCP #4 - Time Extension	8/26/2020		\$0.00			35		\$1,603,054.26	\$0.00	0.00%
3	CCP #06 - Final Reconciliation	Pending			-\$230,283.19			0	\$1,372,771.07	\$0.00	0.00%
						_		_			
		Totals	\$0.00 DIR + CRC DO DA	OLLARS TO				0	\$1,372,771.07	\$ 460,592.50	33.55%
			\$0	.00			35				

ORIGINAL CONTRACT PRICE (TO #19)

AMENDMENT #13: \$1,580,323.26

PREVIOUS CHANGE ORDERS (1-2) \$0.00

THIS CHANGE ORDER ( CO #3 ) -\$230,283.19

ADJUSTED CONTRACT PRICE \$1,372,771.07

# CHANGE ORDER BRIEF PBC WUD CROC 6 ROOF & EXHAUST FAN REPLACEMENTS PROJECT NO. 17514 JANUARY 28, 2021

### CONTRACT NO. R2016-0762, AMENDMENT #13 - R2019-1904

	Prime Contractor	Robling Architecture Construction, Inc.
	Change Order No	03
	Change Order Amount	\$230,283.19
	Changed Contract Time	e0 calendar days
Description of Construc	ction Change Proposals (	CCPs):
1. CCP #006:	Return of unused funds	to the owner (\$230,283.19)
Reason for Change and	Code:	
1. CCP #006: (Q)	Reconciliation of unu	sed contingency funds being returned to owner.
Reason-for-change code	es	
D = Differing Site Co E = Errors/Omissions O = Owner-Initiated Q = Quantity Adjustn	in Design	R = Request by another Agency/Outside Party X = Other (Specify: ) Z = Zoning/Code/Ordinance Change
Estimated premium val	ue of errors/omissions fo	r this change order: \$0.00

SUBMITTED:

Tom McNamara, Project Manager

Date

Capital Improvements Division

If applicable:

API applicable to original contract: 20% SBE Participation Original S/M/WBE participation for this Project: 27.07% S/M/WBE participation for this Change Order: 0%

Revised S/M/WBE participation for Project after adjusted for Change Order: 33.55%

Form Rev 12/21/19 Non-Federal

	MPALM I	BEACH COUNTY						
CHANGE ORDER								
ISSUED TO: Robling Architecture Constr 101 Walker Avenue Greenacres, FL 33463	ruction, Inc.	CHANGE ORDER N AMENDMENT NO.	O.: 003 13 (R2019-1904)					
PROJECT NAME: PBC WUD CROC 6 RC EXHAUST FAN REPL		REFERENCE CCP N RESOLUTION NO.:	O.: 006 R2016-0762					
The completion data contract price and all to		DISTRICT NO.:	Command contract assessed as dally madified					
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 #006: Return of unused funds to the owner(\$230,283.19)								
CONTRACT PRICE		COMPLETION DATE						
Original Contract Price (TO #19):  Amendment #13: Previous CO #1 through 2: This Change Order No. 3: ADJUSTED Contract Price:	\$22,731.00 \$1,580,323.26 \$0.00 (\$230,283.19) \$1,372,771.07	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:	DESIGN PROI The above char approval by the	nges are recommended for	PALM BEACH COUNTY Recommended By:  By:  Title: Project Manager  Date: 2/5/21  By:  Date: 3.10-21  By:  Title: Director, FD&O  Date: 3/3/2					
Robling Architecture Construction, Inc. Contractor By: Damon A Robling	Colome' & Ass Design Profess By:		By: Legal Sufficiency CAO Date:  Approved By:  By:					

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  REFERENCE: Return Unused Contingency funds	PROJECT NAME: WUD CROC Roof & Exhaust Fan Repl PROJECT NUMBER: 17514 CONTRACT NUMBER:					
We propose to accomplish the MODIFICATIONS identified Except as modified below, the original contract and all prior						
DESCRIPTION:						
Return unused Contingency funds.						
PROPOSED CONTRACT PRICE O	CHANGE (DECREASE ) \$ (230,283.19)					
PROPOSED CONTRACT TIME C	HANGE ( N/A ) days					
PROPOSED NEW SUBSTANTIAI	L COMPLETION date					
DISTRIBUTION: Colome & Associates	FROM: Robling Architecture Construction, Inc. CONTRACTOR  SIGNED: Donwn & Robling  DATE: 09/16/2020					

#### 

Item	Description	Labor Unit Cost	Labor Qty	Labor Total	Material Unit Cost	Material Qty	Material Total	Total Cost / Subcontractor Cost
1	Unused Construction Contingency							(\$ 230,283.19)
							Total	(230,283.19)

CCP- 06

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

PROJECT NAME OR BID NAME: WUD CROC Roof & Exhaust Fan Replaceme			PROJECT NO. OR BID NO.: 1/514					
NAME OF PRIME BIDDER: Robling Architecture Construction, Inc.			ADDRESS: 101 Walker Avenue, Greenacres, FL 33463					
CONTACT PERSON: Melissa Nicosia			PHONE NO.: 561-649-6705 FAX NO.: 561-649-6748				18	
ID OPENING DATE: N/A			USER DEP	ARTMENT: PBC C	apital Improveme	nts Division	<del></del>	
THIS DOCUMENT IS TO BE COMPLETED BY IND DOLLAR AMOUNT AND/OR PERCENTA LISO LIST THE NAME, CONTACT INFORMAT PRIME AFFIRMS THAT IT WILL MONITOR T	AGE OF WORK TO BE TON AND DOLLAR AN	COMPLETE MOUNT AND/	D BY ALL S OR PERCEN	BE -M/WBE's ON T TAGE OF WORK TO	THIS PROJECT DBE COMPLETA	. <i>IF THE PRIME</i> ED BY THE PRIN	IS AN SBE-M/WBE, I ME ON THIS PROJEC	
	(Check one or both	-						
	M/WBE	<u>SBE</u>	Į	DOLLAR AMOUNT	AND/OR PERCI	ENTAGE OF WOF	<u>RK</u>	
Name, Address and Phone Number	Minority Business	Small Business	Black	Hispanic	Women	Caucasian	Other (Please Specify)	
Unused Construction Contingency 1.		Euro Spires (See Constitution of See Cons	er og det en	y Ti Mintenness (g. p. et al. a). Andre Augus 10 from tem-response solution (g. p. et al. a).	ANNA SALABA AMERICA (UMA EL COMPETA AL CONTROL EN AL CONTR	and the second plant and an accompany of the second plant and a second plant and a second plant and a second p	-\$230,283.19	
2.								
3.								
4.								
5.								
(Please use additional sheets if necessary)	To	tal					-\$230,283.19	
otal Bid Price \$\$230,283.19			Tricipation	Dollar Amount and/or P			-	
hereby certify that the above information accurate to the l	best of my knowledge:				President			
		S	ignature				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.

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

Α	В	С	D	E	F	G		Н	I
ITEM	DESCRIPTION OF WORK	SCHEDULED	WORK CO	MPLETED	MATERIALS	TOTAL	%	BALANCE	RETAINAGE
NO.		VALUE	FROM PREVIOUS	THIS PERIOD	PRESENTLY	COMPLETED	(G ÷ C)	TO FINISH	(IF VARIABLE)
			APPLICATION		STORED	AND STORED		(C - G)	RATE
			(E +F)		(NOT IN D or E)	TO DATE			(G x 00%)
						(D+E+F)			
	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
21177700	Purchased Scopes		7.10.4						
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
	Steel	\$15,000.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00	100.00%	\$0.00	\$0.00
	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
	Roofing - Mobilization	\$31,318.90	\$31,318.90	\$0.00	\$0.00	\$31,318.90	100.00%	\$0.00	\$0.00
	Bond	\$10,644.00	\$10,644.00	\$0.00	\$0.00	\$10,644.00	100.00%	\$0.00	\$0.00
	Bldg 2 - Material Delivery	\$147,675.37	\$147,675.37	\$0.00	\$0.00	\$147,675.37	100.00%	\$0.00	\$0.00
	Bldg 2 - Labor	\$169,537.75	\$169,537.75	\$0.00	\$0.00	\$169,537.75	100.00%	\$0.00	\$0.00
	Bldg 2 - Metal Materials	\$45,427.00	\$45,427.00	\$0.00	\$0.00	\$45,427.00	100.00%	\$0.00	\$0.00
	Bldg 2 - Metal Install	\$28,000.00	\$28,000.00	\$0.00	\$0.00	\$28,000.00	100.00%	\$0.00	\$0.00
	Bldg 3 - Material Delivery	\$9,520.94	\$9,520.94	\$0.00	\$0.00	\$9,520.94	100.00%	\$0.00	\$0.00
	Bldg 3 - Labor	\$14,281.69	\$14,281.69	\$0.00	\$0.00	\$14,281.69	100.00%	\$0.00	\$0.00
	Bldg 4 - Material Delivery	\$9,520.94	\$9,520.94	\$0.00	\$0.00	\$9,520.94	100.00%	\$0.00	\$0.00
	Bldg 4 - Labor	\$14,281.69	\$14,281.69	\$0.00	\$0.00	\$14,281.69	100.00%	\$0.00	\$0.00
	Bldg 5 - Material Delivery	\$33,323.31	\$33,323.31	\$0.00	\$0.00	\$33,323.31	100.00%	\$0.00	\$0.00
	Bldg 5 - Labor	\$49,984.96	\$49,984.96	\$0.00	\$0.00	\$49,984.96	100.00%	\$0.00	\$0.00
	Bldg 6 - Material Delivery	\$30,943.07	\$30,943.07	\$0.00	\$0.00	\$30,943.07	100.00%	\$0.00	\$0.00
	Bldg 6 - Labor	\$46,313.61	\$46,313.61	\$0.00	\$0.00	\$46,313.61	100.00%	\$0.00	\$0.00
	Bldg 8 - Material Delivery	\$7,140.71	\$7,140.71	\$0.00	\$0.00	\$7,140.71	100.00%	\$0.00	\$0.00
	Bldg 8 - Labor	\$10,711.06	\$10,711.06	\$0.00	\$0.00	\$10,711.06	100.00%	\$0.00	\$0.00
	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
	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
	Plywood Sheathing Replacement - Bldg 2	\$1,265.61	\$0.00	\$1,265.61	\$0.00	\$1,265.61	100.00%	\$0.00	\$0.00
	Stucco Repair	\$6,500.00	\$0.00	\$6,500.00	\$0.00	\$6,500.00	100.00%	\$0.00	\$0.00
	Acoustical Ceiling	\$3,500.00	\$1,500.00	\$2,000.00	\$0.00	\$3,500.00	100.00%	\$0.00	\$0.00
	Painting	\$16,500.00	\$16,500.00	\$0.00	\$0.00	\$16,500.00	100.00%	\$0.00	\$0.00
	Plumbing	\$72,700.00	\$72,700.00	\$0.00	\$0.00	\$72,700.00	100.00%	\$0.00	\$0.00
	Drawings/Submittals	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00	100.00%	\$0.00	\$0.00
	Ductwork	\$41,000.00	\$41,000.00	\$0.00	\$0.00	\$41,000.00	100.00%	\$0.00	\$0.00
	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

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

PRO.	JECT	NO:	17514
		110.	11017

Α	В	С	D	E	F	G		Н	1
ITEM	DESCRIPTION OF WORK	SCHEDULED	WORK COMPLETED		MATERIALS	TOTAL %		BALANCE	RETAINAGE
NO.		VALUE	FROM PREVIOUS	THIS PERIOD	PRESENTLY	COMPLETED	(G ÷ C)	TO FINISH	(IF VARIABLE)
1			APPLICATION		STORED	AND STORED		(C - G)	RATE
			(E +F)		(NOT IN D or E)	TO DATE			(G x 00%)
						(D+E+F)			
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
<u></u>		<b>A</b> 40.400.45	00.00	0.10.100.15	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
<u> </u>	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 - Addt'l 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
				1					
	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. 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	CONTACT Diane Traynor					
041 D1 1 11 /	PHONE (A/C, No, Ext): (561) 776-9001 FAX (A/C, No):					
Suite 102	E-MAIL ADDRESS: Dtraynor@callic.com					
Jupiter, FL 33477	INSURER(S) AFFORDING COVERAGE					
	INSURER A : Amerisure Mutual Ins Co	23396				
INSURED	INSURER B: Auto-Owners Insurance Compa	ny 18988				
Robling Architecture Construction, Inc.	INSURER C: United Specialty Insurance Co	12537				
101 Walker Avenue	INSURER D : Arch Specialty Insurance Comp	any 21199				
Greenacres, FL 33463	INSURER E :					
	INSURER F:					

And Meller And					INSURER C. OTTICA	12007					
101 Walker Avenue Greenacres, FL 33463					INSURER D : Arch S	21199					
		Greenacies, FL 33463				INSURER E :					
						INSURER F:					
COVERAGES CER				CATE	E NUMBER:	REVISION NUMBER:					
THIS IS TO CERTIFY THAT THE POLICII INDICATED. NOTWITHSTANDING ANY FOR CERTIFICATE MAY BE ISSUED OR MAY			ES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY P REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHIC PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TI POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.						WHICH THIS		
INSR LTR		TYPE OF INSURANCE	ADDL	SUBR	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMIT			
Α	Χ	COMMERCIAL GENERAL LIABILITY					5/23/2021	EACH OCCURRENCE	\$	1,000,000	
		CLAIMS-MADE X OCCUR	LAIMS-MADE X OCCUR X		GL20769240902	5/23/2020		DAMAGE TO RENTED PREMISES (Ea occurrence)	\$	100,000	
	Χ	<del></del>						MED EXP (Any one person)	\$	5,000	
										1,000,000	
	GEN'L AGGREGATE LIMIT APPLIES PER:							PERSONAL & ADV INJURY GENERAL AGGREGATE	\$	2,000,000	
	OLI	POLICY X PRO X LOC						PRODUCTS - COMP/OP AGG	\$	2,000,000	
								EBL DED	\$	1,000	
В	AUT	OTHER:  FOMOBILE LIABILITY	ļ,					COMBINED SINGLE LIMIT (Ea accident)	\$	1,000,000	
	X ANY AUTO				5232087400	5/23/2020	5/23/2021	BODILY INJURY (Per person)	\$		
		OWNED SCHEDULED AUTOS ONLY AUTOS						BODILY INJURY (Per accident)	\$		
		HIRED AUTOS ONLY AUTOS ONLY						PROPERTY DAMAGE (Per accident)	\$		
		AUTOS ONLY AUTOS ONLY						(Fel accident)	\$		
С		UMBRELLA LIAB X OCCUR						EACH OCCURRENCE	\$	5,000,000	
	Х	EXCESS LIAB CLAIMS-MADE			BTN2026451	5/23/2020	5/23/2021	AGGREGATE	\$	5,000,000	
		DED X RETENTION\$ 0						AGGREGATE	\$		
Α	WOF	RKERS COMPENSATION EMPLOYERS' LIABILITY						X PER OTH-	Ψ		
	AND EMPLOYERS' LIABILITY  ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)			WC205420612	5/23/2020	5/23/2021	E.L. EACH ACCIDENT	\$	1,000,000		
								_ <del></del>	1,000,000		
	If yes, describe under DESCRIPTION OF OPERATIONS below							E.L. DISEASE - EA EMPLOYEE		1,000,000	
D				ļ	PDCPP0014504	5/23/2020	5/23/2021	E.L. DISEASE - POLICY LIMIT  Limit per Claim/Agg	\$	2,000,000	
_					. 2011 0014004	0,20,2020	0,20,202.	Limit per Glammagg		2,000,000	
DEC		TION OF OPERATIONS (LOCATIONS (VENIOR	L	10055	1 AAA AARG I B						
		TION OF OPERATIONS / LOCATIONS / VEHIC ach County, a Political subdivision								g 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



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

