

PALM BEACH COUNTY
BOARD OF COUNTY COMMISSIONERS
AGENDA ITEM SUMMARY

Meeting Date: June 15, 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

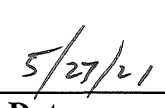
Motion and Title: Staff recommends motion to approve: Change Order No. 1 to Amendment No. 17 (R2020-0308) to the continuing contract with Robling Architecture Construction, Inc. (R2016-0762) to extend the project duration by 127 additional calendar days for the Southern Regional Water Reclamation Facility (SRWRF) Elevator Modernization project.

Summary: On June 21, 2016, the Board of County Commissioners (Board) approved the continuing construction manager (CM) contract with Robling Architecture Construction, Inc. for construction management services for capital projects under \$2,000,000 (after July 1, increased to \$4,000,000 due to changes in the Florida Statutes). Amendment No. 17 authorized modernization improvements to the existing 4-stop hydraulic service elevator, including a new hydraulic pump, controller, car interior and signalization equipment at the SRWRF. The project was to be completed within 120 days from notice to proceed. The contractor was issued the Notice to Proceed to commence work on April 20, 2020 with a substantial completion date of August 18, 2020. Change Order No. 1 to Amendment No. 17 authorizes an extension of 127 calendar days to the project duration for a revised substantial completion date of December 23, 2020 due to delays in the permit approval process. The CM achieved substantial completion on December 23, 2020. The continuing CM 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. The CM is a certified SBE. SBE participation on Amendment No. 17 was 11.83%. To date the Construction Manager has achieved 30.77% SBE subcontracting participation for this project. The overall SBE participation on the continuing CM contract is 39.74%. The CM is a Palm Beach County business. **(Capital Improvements Division) District 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. This project is being completed in phases. Work Order #6 authorized phase 1 of this Project, the removal of stucco from several buildings that caused damage to process pipping and miscellaneous electrical systems. This work is 100% complete. Amendment # 17 authorized phase 2 of the project, including changes to modernize the condition of the elevator and remediate the need for frequent and costly repairs. Change Order No. 1 to Amendment No. 17 authorizes an extension of 127 calendar days to the project duration for a revised substantial completion date of December 23, 2020 due to delays in the permit approval process. The CM achieved substantial completion on December 23, 2020. The CM identified and demonstrated that the permit review and approval process had an impact on their ability to achieve the existing substantial completion date. Staff confirmed that the delay in the project duration was not due to acts of negligence or error by the CM or subcontractors and concur with the request for an increase in days. Phase 3 includes stucco repairs to remediate the stucco removed in phase 1, which will be submitted for approval under a separate work authorization.

Attachments:

- 1. Location Map
- 2. Change Order No. 1 to Amendment No. 17
- 3. Change Order History

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	\$ _____	_____	_____	_____	_____
Operating Costs	_____	_____	_____	_____	_____
External Revenues	_____	_____	_____	_____	_____
Program Income (County)	_____	_____	_____	_____	_____
In-Kind Match (County)	_____	_____	_____	_____	_____
NET FISCAL IMPACT	\$ *				

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_____Dept _____Unit ____Object _____

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

* There is no fiscal impact associated with this item.

C. Departmental Fiscal Review: *[Signature]*

III. REVIEW COMMENTS


A. OFMB Fiscal and/or Contract Development Comments:

Joe Monte Shirley
OFMB 0A 5-18-21 UM 5/18

Contract Development and Control

B. Legal Sufficiency:

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: 17406

Project Name: Palm Beach County Water Utitlies Department Southern Regional Water Reclamation Facility (SRWRF) Elevator Modernization & Stucco Repairs.

Location: 12751 Hagen Ranch Rd, Boynton Beach



CHANGE ORDER BRIEF
PROJECT NAME: PBC WUD SRWRF ELEVATOR MODERNIZATION & STUCCO
REPAIRS
PROJECT NO. 17406
DATE: 02/09/2021
CONTRACT NO. R2016-0762 (AMENDMENT #17, R2020-0308)

Prime Contractor Robling Architecture Construction, Inc.

Change Order No. 001

Change Order Amount.....\$0.00

Changed Contract Time 127 calendar days

Description of Construction Change Proposals (CCPs):

1. CCP #002: Request for time extension due to permitting delays.....\$0.00
Total\$0.00

Reason for Change and Code:

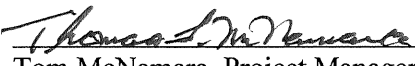
1. CCP#002: (X) State of Florida and the PBC Building Dept. did not issue the permit until 09/25/2020. No work could be completed until the permit was approved. The original NTP date was 04/20/2020 with a substantial completion date of 08/18/2020 requiring the time extension.

Reason-for-change codes

- | | |
|--------------------------------|---|
| D = Differing Site Conditions | R = Request by another Agency/Outside Party |
| E = Errors/Omissions in Design | X = Other (Specify: Permit Delay) |
| O = Owner-Initiated | Z = Zoning/Code/Ordinance Change |
| Q = Quantity Adjustments | |

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

SUBMITTED:

	4/28/21
Tom McNamara, Project Manager	Date
Capital Improvements Division	

If applicable:

Original S/M/WBE participation for this Project: 11.83%
S/M/WBE participation for this Change Order: 0%
Revised S/M/WBE participation for Project after adjusted for Change Order: 30.77%

PALM BEACH COUNTY

CHANGE ORDER

ISSUED TO: Robling Architecture Construction, Inc.

CHANGE ORDER NO.: 001

PROJECT NAME: PBC WUD SRWRF ELEVATOR
MODERNIZATION & STUCCO REPAIRS

AMENDMENT NO.: 17 (R2020-0308)

PROJECT NO. 17406

REFERENCE CCP NO. 002

RESOLUTION NO.: R2016-0762


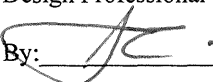


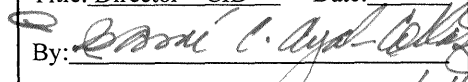
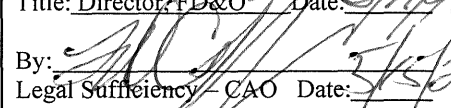
DISTRICT NO.: 5

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:

1. CCP #002: Request for time extension of 127 days due to permitting delays.....\$0.00

CONTRACT PRICE	COMPLETION DATE
Original Contract Price (TO #16) \$10,755.00	Contract Completion Date will be increased by 127 calendar days.
Work Order #06: \$127,128.00	Contract Notice to Proceed Date: 04/20/2020
Amendment No.17 \$327,070.00	Contract Substantial Completion Date: 08/18/2020
Previous CO # N/A : \$0.00	ADJUSTED Substantial Completion Date: 12/23/2020
This Change Order No.001_ : \$0.00	
ADJUSTED Contract Price: \$464,953.00	

<p>CONTRACTOR</p> <p>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.</p> <p>The above changes are accepted:</p> <p><u>Robling Architecture Construction, Inc.</u> Contractor</p> <p>By: </p> <p>Print Name: <u>Damon A Robling</u></p> <p>Title: <u>President</u> Date: <u>04/29/2021</u></p>	<p>DESIGN PROFESSIONAL</p> <p>The above changes are recommended for approval by the Owner:</p> <p><u>Colome' & Associates, Inc.</u> Design Professional</p> <p>By: </p> <p>Print name: <u>Joe Colome</u></p> <p>Title: <u>Principal</u> Date: <u>4/27/2021</u></p>	<p>PALM BEACH COUNTY</p> <p>Recommended By:</p> <p>By: </p> <p>Title: <u>Project Manager</u> Date: <u>4/27/21</u></p> <p>By: </p> <p>Title: <u>Director - CID</u> Date: <u>5-14-21</u></p> <p>By: </p> <p>Title: <u>Director, FD&O</u> Date: <u>5/14/21</u></p> <p>By: </p> <p>Legal Sufficiency - CAO Date: <u>5/15/21</u></p> <p>Approved By:</p> <p>By: _____</p> <p>Title: <u>Mayor, BCC</u> Date: _____</p>
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PALM BEACH COUNTY

CONSTRUCTION CHANGE PROPOSAL (CCP)

TO: Palm Beach County 2633 Vista Parkway West Palm Beach, FL 33411	CCP NUMBER: 02
	DATE: 10/7/2020 Rev 04/08/2021
ATTENTION: Tom McNamara	PROJECT NAME: SRWRF Elevator Modernization
	PROJECT NUMBER: 17406
REFERENCE: Permit Delays	CONTRACT NUMBER:

CONTRACT NUMBER:

REFERENCE: Permit Delays

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:

Additional days due to permits being issued. Attached for back up.

PROPOSED CONTRACT PRICE CHANGE (N/A) \$


PROPOSED CONTRACT TIME CHANGE (INCREASE) 127 days

PROPOSED NEW SUBSTANTIAL COMPLETION 12/23/2020 date

PROPOSED NEW SUBSTANTIAL COMPLETION 12/23/2020 date

DISTRIBUTION:

FROM: Robling Architecture Construction, Inc.
CONTRACTOR

SIGNED:  Damon Robling

DATE: 04/08/2021

DATE: 04/08/2021



STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

BUREAU OF ELEVATOR SAFETY
2601 BLAIR STONE ROAD
TALLAHASSEE FL 32399-1013

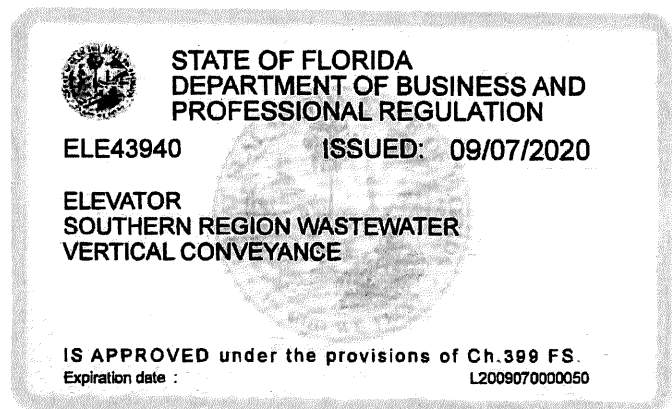
850-487-1395

THYSSENKRUPP ELEVATOR CORP - RIVIERA BEACH
3100 INTERSTATE NORTH CIRCLE SE
SUITE 500
ATTN TAX DEPARTMENT
ATLANTA GA 30339

Congratulations! With this license you become one of the nearly one million Floridians licensed by the Department of Business and Professional Regulation. Our professionals and businesses range from architects to yacht brokers, from boxers to barbeque restaurants, and they keep Florida's economy strong.

Every day we work to improve the way we do business in order to serve you better. For information about our services, please log onto www.myfloridalicense.com. There you can find more information about our divisions and the regulations that impact you, subscribe to department newsletters and learn more about the Department's initiatives.

Our mission at the Department is: License Efficiently, Regulate Fairly. We constantly strive to serve you better so that you can serve your customers. Thank you for doing business in Florida, and congratulations on your new license!



DETACH HERE

RON DESANTIS, GOVERNOR

HALSEY BESHEARS, SECRETARY

STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION
BUREAU OF ELEVATOR SAFETY

LICENSE NUMBER	CAP: 4000LBS TRVL: 37FT LNDGS: 4
ELE43940	PERMIT TO ALTER: (HYDRAULIC FRGHT)

The VERTICAL CONVEYANCE
Named below IS APPROVED
Under the provisions of Chapter 399 FS.
Expiration date:

INVALID IF WORK DOES NOT BEGIN WITHIN 6 MONTHS, OR IF WORK
IS BEGUN BUT SUSPENDED OR ABANDONED FOR 60 DAYS OR MORE.

SOUTHERN REGION WASTEWATER
12751 HAGEN RANCH RD
BOYNTON BCH FL 33437



NON-
TRANSFERABLE



ISSUED: 09/07/2020

DISPLAY AS REQUIRED BY LAW

SEQ # L2009070000050

INSPECTIONS
(561) 355-2222 Automated Schedule
(888) 236-3807 Toll Free
(561) 233-5170 During Business Hours
OPEN MONDAY THRU FRIDAY 8:00 AM TO 4:30 PM



PALM BEACH COUNTY
PLANNING, ZONING & BUILDING DEPARTMENT

Visit us at www.pbcgov.com/PZB/Building to view Application
Tracking, Inspection History and Contractor Information.

BUILDING DIVISION

BUILDING/SITE REVIEW PERMIT

PERMIT	VIOLATION	STATE SURCHARGES	FIRE REVIEW	ROADS	PARKS			
581.55	0	0.00	0.00	0.00	0.00			
LIBRARIES	SCHOOLS	FIRE	PUBLIC BLDGS	LAW ENFORCEMENT	ERM			
0.00	0.00	0.00	0.00	0.00	0.00			
HEALTH	OUTSIDE AGENCY	MISC. FEES	ZONING DEV ORDER #	UNITS	PROJECT#	CONTROL #	COMM. DIST	G.P.S.
0.00	0.00				01000-086	1988-24	5 5	#####, #####
PRIMARY PERMIT	APPL DATE	FLOOD ZONE	FIN. FLR.	CONT CERTIFICATION #	PERMIT DESCRIPTION Electrical General Repairs To Elevator Machine Room			
E-2020-037191-0000	09/23/2020	X		EC-13001529				
SUB PERMIT NO	MASTER NO.	PROPERTY CONTROL NUMBER		INSP AREA				
		00-42-43-27-05-064-0730		008				
PRINTED DATE	SITE PLAN SQUARE FOOTAGE	GROSS SQUARE FOOTAGE		VALUE				
09/25/2020				27517.00				

WARNING TO OWNER: YOUR FAILURE TO RECORD A NOTICE OF COMMENCEMENT MAY RESULT IN YOUR PAYING TWICE FOR IMPROVEMENTS TO YOUR PROPERTY. A NOTICE OF COMMENCEMENT MUST BE RECORDED AND POSTED ON THE JOB SITE BEFORE THE FIRST INSPECTION. IF YOU INTEND TO OBTAIN FINANCING, CONSULT WITH YOUR LENDER OR AN ATTORNEY BEFORE RECORDING YOUR NOTICE OF COMMENCEMENT. (F. S. 713.135)

NO REFUNDS ON PERMIT FEES \$100.00 OR LESS OR AFTER FIRST INSPECTION IS MADE.NO REFUNDS AFTER 180 DAYS.

Construction lien information and notarization is required of Owner/Agent and Contractor signature is required when the aggregate value (total cost of all improvements and not just work authorized by the individual permit) is over \$2,499.99 or over \$7499.99 on mechanical work.

IN ACCORDANCE WITH 553.79, F.S. THIS IS TO ADVISE YOU OF YOUR RESPONSIBILITY TO COMPLY WITH ALL ASBESTOS REGULATIONS INCLUDING NOTIFICATION REQUIREMENTS WHICH CAN BE FOUND IN CHAPTER 469 FLORIDA STATUTES. CONTACT PALM BEACH COUNTY HEALTH DEPARTMENT, ASBESTOS PROGRAM COORDINATOR AT (561) 837-5900 FOR FURTHER INFORMATION.

*** Track progress, and get essential details on permits and inspections when you visit us at www.pbcgov.com/pzb/building. ***

In accordance with Part IV, 373 F.S. and Chapter 62-330, F.A.C., any work in wetlands or other surface waters may require authorization from the Florida Department of Environmental Protection (FDEP) or South Florida Water Management District (SFWMD). Please call FDEP's Southeast District at 561-681-6600 or the SFWMD at 561-686-8800 with questions regarding wetlands.

CALL BEFORE YOU DIG

CALL 811 OR VISIT [HTTP://WWW.SUNSHINE.COM](http://WWW.SUNSHINE.COM) BEFORE YOU DIG PURSUANT TO CHAPTER 556 FLORIDA STATUES IN ORDER TO COMPLY WITH THE FLORIDA UNDERGROUND FACILITY DAMAGE PREVENTION AND SAFETY ACT

NO DEVIATIONS FROM THIS PERMIT MAY BE MADE WITHOUT PRIOR WRITTEN AUTHORIZATION.

OWNER: Palm Beach County

CONTRACTOR/COMPANY NAME: Austen Electric, Inc.

CONTRACTORS' PHONE NUMBER: 305-805-8166

PROPERTY ADDRESS: 12751 Hagen Ranch Rd, Boynton Beach, 33437

SUBDIVISION NAME: Palm Beach Farms Co Plat 3 (Partial Annex)

BAY/SUITE#:

Vanduser, Kathleen F
ISSUING CLERK

Doug Wise
BUILDING OFFICIAL

NOTICE: This permit and any permitted plans must be available to the Inspector at the time of inspection to receive a passed inspection

E-2020-037191-0000



PALM BEACH COUNTY BUILDING DIVISION
Planning, Zoning & Building Department

BUILDING/SITE REVIEW PERMIT

Stamp Permit Number:

E-2020-037191-0000

BUILDING							
FOOTING	LAB	BEAM / COL.	ROOF FRAMING SHEATHING		ROOF METAL	FRAME	INSULATION
Date	Date	Date	Date	Date	Date	Date	Date
DRYWALL	LATH	D/W-S/W	POOL STEEL	POOL DECK	WALL SHEATHING	WALL ANCHORS	FINAL
Date	Date	Date	Date	Date	Date	Date	Date
Date	Date	Date	Date	Date	Date	Date	Date
ELECTRICAL		PLUMBING		MECHANICAL		FIRE	SITE
TEMP POLE	UNDERGROUND	UNDERGROUND	ROUGH	UNDERGROUND	ROUGH	FRAME	LANDSCAPE
Date	Date	Date	Date	Date	Date	Date	Date
ROUGH	FINAL	SEWER	FINAL	FINAL		FINAL	PARKING
Date	Date	Date	Date	Date	Date	Date	Date
							SPECIAL COND.
Date	Date	Date	Date	Date	Date	Date	Date

CONDITIONS OF PERMIT
As evidenced by the permittee's signature on the Permit Application, and in consideration for granting this permit, it is agreed that in all respects the work will be performed in accordance with the permitted plans and the applicable codes for Palm Beach County, Florida. This permit may be Revoked at any time upon the violation of any of the provisions of said Laws, Ordinances, Rules, Regulations, Policies and Procedures. Issuance of this permit does not in any way create any rights on the part of the applicant to obtain a permit from a state or federal agency and does not create any liability on the part of the County for issuance of the permit if the applicant fails to obtain requisite approvals or fulfill the obligations imposed by a state or federal agency or undertakes actions that result in a violation of state or federal law. All applicable state or federal permits must be obtained before any development is commenced.
TIME LIMITATION
This Permit becomes inactive if the work authorized is not inspected within 6 months from the date it was issued, or if at any time there is more than a 6-month lapse between Inspections. No work may occur without an active Permit. Inactive permits may be renewed upon application and payment of required fees (including any increases in fees that have occurred since original issuance), and may be required to meet updated codes.
RESTRICTIONS
NOTICE: In addition to the requirements of this permit, there may be additional restrictions applicable to this property that may be found in the public records of this county such as the requirement for Home or Property Owners Association approval, and there may be additional permits required from other governmental entities such as water management districts, state agencies or federal agencies.

INSPECTIONS	
(561) 355-2222 AUTOMATED	
(888) 236-3807 TOLLFREE	
(561) 233-5170 DURING BUSINESS HOURS	WWW.PBCGOV.COM/PZB/BUILDING
NEXT BUSINESS DAY SERVICE	

SEE FRONT OF FORM FOR PERMIT INFORMATION

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BUILDING DIVISION

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PERMIT	VIOLATION	STATE SURCHARGES	FIRE REVIEW		ROADS	PARKS		
152.93	0	0.00	0.00		0.00	0.00		
LIBRARIES	SCHOOLS	FIRE	PUBLIC BLDGS		LAW ENFORCEMENT		ERM	
0.00	0.00	0.00	0.00		0.00		0.00	
HEALTH	OUTSIDE AGENCY	MISC. FEES	ZONING DEV ORDER #	UNITS	PROJECT#	CONTROL #	COMM. DIST	G.P.S.
0.00	0.00				01000-086	1988-24	5 5	#####, #####
PRIMARY PERMIT	APPL DATE	FLOOD ZONE	FIN. FLR.	CONT CERTIFICATION #	PERMIT DESCRIPTION HVAC New w/Duct Work Installing QTY (1) 1 ton mini split into elevator machine room			
M-2020-037201-0000	09/23/2020	X		CAC-1817770				
SUB PERMIT NO	MASTER NO.	PROPERTY CONTROL NUMBER		INSP AREA				
		00-42-43-27-05-064-0730		008				
PRINTED DATE	SITE PLAN SQUARE FOOTAGE		GROSS SQUARE FOOTAGE		VALUE			
10/02/2020					5117.00			

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M-2020-037201-0000



PALM BEACH COUNTY BUILDING DIVISION
Planning, Zoning & Building Department

BUILDING/SITE REVIEW PERMIT

Stamp Permit Number:

M-2020-037201-0000

BUILDING							
FOOTING	LAB	BEAM / COL.	ROOF FRAMING SHEATHING		ROOF METAL	FRAME	INSULATION
Date	Date	Date	Date	Date	Date	Date	Date
DRYWALL	LATH	D/W-S/W	POOL STEEL	POOL DECK	WALL SHEATHING	WALL ANCHORS	FINAL
Date	Date	Date	Date	Date	Date	Date	Date
Date	Date	Date	Date	Date	Date	Date	Date
ELECTRICAL		PLUMBING		MECHANICAL		FIRE	SITE
TEMP POLE	UNDERGROUND	UNDERGROUND	ROUGH	UNDERGROUND	ROUGH	FRAME	LANDSCAPE
Date	Date	Date	Date	Date	Date	Date	Date
ROUGH	FINAL	SEWER	FINAL	FINAL		FINAL	PARKING
Date	Date	Date	Date	Date	Date	Date	Date
							SPECIAL COND.
Date	Date	Date	Date	Date	Date	Date	Date

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(888) 236-3807 TOLLFREE	
(561) 233-5170 DURING BUSINESS HOURS	WWW.PBCGOV.COM/PZB/BUILDING
NEXT BUSINESS DAY SERVICE	

SEE FRONT OF FORM FOR PERMIT INFORMATION

E-2020-037191-0001 () Complete Fire Alarm (Sub)

Date: 05/14/2021

Review History

Date	HOLD	INTAKE STAFF	PE-E	FIRE	ACCT CASHIER	DATA ISSUANCE
Current Status		A	A	A		A
10/02/2020		X				
10/09/2020				A		
10/13/2020			A			A
Elapsed Time (Days)		1	1	1	0	1

Total Days in Review: 4

Total Business Days: 7

Total Days In-House: 7

Total Building Review Days: 7

X-Processing C-Processing ended with comment CD-Checked out documents

H-Hold process A-Processing ended with approval HR-Hold removed

Reference No:	Agency/Section:	Filter							
Date/Time	Reference No	Rev	Rnw	App Status	Agency/Section	Reviewer	Review Status	Action	C
10/02/2020 14:34:37	E-2020-037191-0001			Draft	ATIC	System, Epzb		Request for Agency approval removed	
10/02/2020 15:00:31	E-2020-037191-0001			Draft	System Generated	System, Epzb		Application sufficiency review created	
10/03/2020 11:40:16	E-2020-037191-0001			Submitted	System Generated	Nagy, Eva	Assigned	Application sufficiency review assigned to Demarzo, Jacqueline A	
10/07/2020 12:18:07	E-2020-037191-0001			Draft	Permit Tech	Demarzo, Jacqueline A		Request for Agency approval removed	
10/07/2020 12:18:07	E-2020-037191-0001			Submitted	System Generated	Demarzo, Jacqueline A		Application sufficiency review accepted	
10/09/2020 14:21:31	E-2020-037191-0001			In Process	Fire Reviewer	Thomas, Sandra Assigned L		Application assigned to Thomas, Sandra L for agency/section Fire Reviewer	
10/09/2020 14:21:49	E-2020-037191-0001			In Process	Fire Reviewer	Thomas, Sandra In Review L		Application review started	
10/09/2020 14:32:25	E-2020-037191-0001			In Process	Fire Reviewer	Thomas, Sandra Approved L		Application approved by reviewer	
10/13/2020 07:54:43	E-2020-037191-0001			In Process	PE-E	Daversa, David R	Assigned	Application assigned to Daversa, David R for agency/section PE-E	
10/13/2020 07:54:54	E-2020-037191-0001			In Process	PE-E	Daversa, David R	In Review	Application review started	
10/13/2020 07:55:42	E-2020-037191-0001			In Process	System Generated	Daversa, David R		1. Final Valuation changed from Null to 4249.98	
10/13/2020 07:58:13	E-2020-037191-0001			Agency Approved	PE-E	Daversa, David R	Approved	Application approved by reviewer	
10/13/2020 07:58:13	E-2020-037191-0001			Ready for Issuance	PE-E	Daversa, David R	Approved	Application approved by reviewer	
10/13/2020 09:29:15	E-2020-037191-0001			Ready for Issuance	Data Issuance	Hunter, Victoria	Approved	Application approved by reviewer	
10/13/2020 09:29:15	E-2020-037191-0001			Printed	System Generated	Hunter, Victoria		Sub Permit printed	
10/13/2020 09:29:23	E-2020-037191-0001			Active	System Generated	Hunter, Victoria		Sub Permit issued	
C -Processing ended with comment									

WUD SRWRF Building Installation Schedule 09.30.20.mpp



ID	Task Name	Duration	Start	Finish	Predecessors	Sep	Oct	Nov	Dec	1st Quarter	Jan
1	Installation Phase	10 wks	Mon 10/5/20	Tue 12/15/20						Installation Phase	
2	Elevator	10 wks	Mon 10/5/20	Tue 12/15/20						Elevator	

SCHEDULE 1
LIST OF PROPOSED SBE-M/WBE PARTICIPATION

PROJECT NAME OR BID NAME: SRWRF Elevator Modernization
NAME OF PRIME BIDDER: Robling Architecture Construction, Inc.
CONTACT PERSON: Tom McNamara
BID OPENING DATE: N/A

PROJECT NO. OR BID NO.: 17406
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.

Table with 7 columns: Name, Address and Phone Number; M/WBE (Minority Business); SBE (Small Business); DOLLAR AMOUNT AND/OR PERCENTAGE OF WORK (Black, Hispanic, Women, Caucasian, Other (Please Specify)). Row 1 contains data for Robling Architecture Construction, Inc.

Total Bid Price \$ n/a
Total SBE-M/WBE Participation Dollar Amount and/or Percentage of Work n/a
I hereby certify that the above information accurate to the best of my knowledge: [Signature] President

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.

CCP-02



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@callic.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	X	COMMERCIAL GENERAL LIABILITY		X		GL20769240902	5/23/2020	5/23/2021	EACH OCCURRENCE	\$ 1,000,000			
		CLAIMS-MADE	X						OCCUR	DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100,000		
	X	X-C-U, Contractual							MED EXP (Any one person)	\$ 5,000			
									PERSONAL & ADV INJURY	\$ 1,000,000			
									GENERAL AGGREGATE	\$ 2,000,000			
	GEN'L AGGREGATE LIMIT APPLIES PER:												
		POLICY	X	PRO-JECT	X	LOC			PRODUCTS - COMP/OP AGG	\$ 2,000,000			
	OTHER:								EBL DED	\$ 1,000			
B	AUTOMOBILE LIABILITY					5232087400	5/23/2020	5/23/2021	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000			
	X	ANY AUTO OWNED AUTOS ONLY							SCHEDULED AUTOS	BODILY INJURY (Per person)	\$		
		HIRED AUTOS ONLY							NON-OWNED AUTOS ONLY	BODILY INJURY (Per accident)	\$		
									PROPERTY DAMAGE (Per accident)	\$			
										\$			
C		UMBRELLA LIAB	X	OCCUR		BTN2026451	5/23/2020	5/23/2021	EACH OCCURRENCE	\$ 5,000,000			
	X	EXCESS LIAB		CLAIMS-MADE					AGGREGATE	\$ 5,000,000			
		DED	X	RETENTION \$					0	\$			
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			N/A		WC205420612	5/23/2020	5/23/2021	X	PER STATUTE		OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)											E.L. EACH ACCIDENT	\$ 1,000,000
												E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below											E.L. DISEASE - POLICY LIMIT	\$ 1,000,000
												Limit per Claim/Agg	2,000,000
D	Professional Liabili					PDCPP0014504	5/23/2020	5/23/2021					

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

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

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.

AUTHORIZED REPRESENTATIVE



ROBLARC-01

BKING

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
5/13/2021

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
INSURED Robling Architecture Construction, Inc. 101 Walker Avenue Greenacres, FL 33463	E-MAIL ADDRESS: Dtraynor@callc.com	
	INSURER(S) AFFORDING COVERAGE	
	INSURER A : Amerisure Mutual Ins Co	NAIC # 23396
	INSURER B : Amerisure Insurance Co	19488
	INSURER C : Arch Specialty Insurance Company	21199
	INSURER D :	
	INSURER E :	
INSURER F :		

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	<div>COMMERCIAL GENERAL LIABILITY</div> <div><div>CLAIMS-MADE</div><div><input checked="" type="checkbox"/> OCCUR</div></div> <div>GEN'L AGGREGATE LIMIT APPLIES PER: <div>POLICY <input checked="" type="checkbox"/> PROJECT <input checked="" type="checkbox"/> LOC</div><div>OTHER:</div></div>	X		GL20769240902	5/23/2021	5/23/2022	EACH OCCURRENCE	\$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 1,000,000
							MED EXP (Any one person)	\$ 10,000
							PERSONAL & ADV INJURY	\$ 1,000,000
							GENERAL AGGREGATE	\$ 2,000,000
							PRODUCTS - COMP/OP AGG	\$ 2,000,000
							EBL DED	\$ 1,000
B	<div>AUTOMOBILE LIABILITY</div> <div><div><input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY</div><div><input type="checkbox"/> SCHEDULED AUTOS</div><div><input type="checkbox"/> HIRED AUTOS ONLY</div><div><input type="checkbox"/> NON-OWNED AUTOS ONLY</div></div>			175914200	5/23/2021	5/23/2022	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
								\$
A	<div>UMBRELLA LIAB</div> <div><div><input checked="" type="checkbox"/> EXCESS LIAB</div><div><input type="checkbox"/> CLAIMS-MADE</div></div> <div>DED <input checked="" type="checkbox"/> RETENTION \$ 0</div>			175527700	5/23/2021	5/23/2022	EACH OCCURRENCE	\$ 5,000,000
							AGGREGATE	\$ 5,000,000
								\$
A	<div>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</div> <div><div>ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)</div><div><input type="checkbox"/> Y / N</div><div>If yes, describe under DESCRIPTION OF OPERATIONS below</div></div>		N / A	WC205420612	5/23/2021	5/23/2022	<div><input checked="" type="checkbox"/> PER STATUTE</div> <div><input type="checkbox"/> OTH-ER</div>	
							E.L. EACH ACCIDENT	\$ 1,000,000
							E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	\$ 1,000,000
C	<div>Professional Liabili</div>			PDCPP0014504 (REN)	5/23/2021	5/23/2022	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)
Certificate holder is included as additional insured including products and completed operations for general liability per CG7048 when required by written contract. General Liability is primary and non-contributory when required by written contract. Waiver of subrogation applies to general 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.

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-SEE ATTACHED ACORD 101

CERTIFICATE HOLDER	CANCELLATION
<div>Palm Beach County, Facilities Development & Operations Capital Improvements Division 2633 Vista Parkway West Palm Beach, FL 33411</div>	<div>SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.</div> <div>AUTHORIZED REPRESENTATIVE</div> <div></div>



ADDITIONAL REMARKS SCHEDULE

AGENCY CAL Risk Management		NAMED INSURED Robling Architecture Construction, Inc. 101 Walker Avenue Greenacres, FL 33463 Palm Beach	
POLICY NUMBER SEE PAGE 1			
CARRIER SEE PAGE 1	NAIC CODE SEE P 1	EFFECTIVE DATE: SEE PAGE 1	

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: ACORD 25 FORM TITLE: Certificate of Liability Insurance

Description of Operations/Locations/Vehicles:
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.

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.

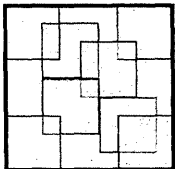
If you should have any questions, please do not hesitate to contact me.

Sincerely,



Elizabeth A.G. Colome'
President

CC: Ms. Melicia Wilson



Colomé & Associates, Inc.

Florida Registration AA1930439

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



CHANGE ORDER HISTORY
WUD SRWRF ELEVATOR MODERNIZATION STUCCO REPAIRS
PROJECT #17406

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/ Change Order Value	Contract Sch 1	%
	Task Order #16	10/23/2018	\$10,755.00						\$10,755.00	\$10,755.00	100.00%
	Work Order #6	2/6/2019		\$127,128.00					\$127,128.00	\$93,646.85	73.66%
	Amendment #17	3/17/2020			\$327,070.00				\$327,070.00	\$38,680.00	11.83%
1	CCP #002 - Request for a time extension	Pending BCC			\$0.00			127	\$0.00	\$0.00	0.00%
		Total CO's	\$0.00	\$0.00	\$0.00	0	0	127	\$464,953.00	\$143,081.85	30.77%
			DIR + CRC DOLLARS TO DATE			DIR + CRC TOTAL DAYS TO DATE					
			\$0.00			0					

ORIGINAL CONTRACT PRICE (TO #16):	\$10,755.00
WORK ORDER #6:	\$127,128.00
AMENDMENT 37:	\$327,070.00
PREVIOUS CHANGE ORDERS (N/A)	\$0.00
THIS CHANGE ORDER (#1)	\$0.00
ADJUSTED CONTRACT PRICE	\$464,953.00