

PALM BEACH COUNTY
BOARD OF COUNTY COMMISSIONERS
AGENDA ITEM SUMMARY

Meeting Date: January 4, 2022

Consent

Regular

Ordinance

Public Hearing

Department: Facilities Development & Operations

I. EXECUTIVE BRIEF

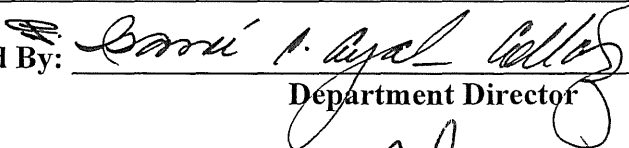
Motion and Title: Staff recommends motion to receive and file:

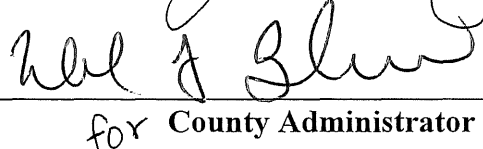
- A) An emergency purchase order agreement (Purchase Order) with Everglades Trading & Office Supply, LLC for cabinets for the Royal Palm Lakes Apartments Pahokee Renovation project (the Project) in the amount of \$5,711.31;
- B) Consultant Services Authorization (CSA) No. 1 to the emergency professional services contract with Colome & Associates, Inc. (Colome Contract) for additional electrical engineering services for the Project in the amount of \$4,600.00; and
- C) Change Order No. 3 to Amendments No. 1, 2 and 3 of the emergency construction management at risk contract with Robling Architecture Construction, Inc. (Robling) decreasing the guaranteed maximum price (GMP) for construction management services for the Project in the amount of \$383,651.71.

Summary: On April 6, 2020, the Board of County Commissioners (Board) received authorization from the Federal Emergency Management Agency (FEMA) to conduct non-congregate sheltering activities under the Public Assistance Program as part of the response to the coronavirus emergency. On June 2, 2020, the Board authorized the County Administrator or designee, which in this case was the Director of Facilities Development and Operations (FDO), to execute emergency design and construction contracts to renovate the Pahokee and Belle Glade facilities as part of the County’s Non-Congregate Sheltering Strategy for the western communities. These contracts were fully executed on behalf of the Board by the Director of FDO. The emergency Purchase Orders include the furniture, fixtures and equipment required to finalize the Project. On June 12, 2020, the Director of FDO approved the emergency Colome Contract in the amount of \$188,617.24 for design services for the Project. Subsequently, on April 1, 2021, the Director of FDO approved CSA No. 1 to the Colome Contract added additional electrical engineering services for the Project in the amount of \$4,600. On June 25, 2020, the Director of FDO approved the emergency contract with Robling for preconstruction and construction services for the Project in the amount of \$16,650. On July 30, 2020, the Director authorized Amendment No. 1 in the amount of \$639,063 for the selective demolition and replacement of the roof of the building. On August 21, 2020, the Director authorized Amendment No. 2 in the amount of \$709,564 for site work improvements. On September 17, 2020, the Director authorized Amendment No. 3 in the amount of \$3,417,219 for interior improvements of the building. There is \$383,651.71 remaining as a result of unused contractor contingency. On October 26, 2021, the FDO Director approved Change Order No. 3 to return the remaining balance of \$383,651.71 to the Infrastructure Surtax fund. In accordance with the County Policy and Procedures Manual (PPM) CW-O-051, all delegated contracts, agreements and grants must be submitted by the initiating department as a receive and file agenda item. Pursuant to section 2-80.22 of the Equal Business Opportunity (EBO) Ordinance and the County PPM CW-O-043, this project is exempt from the EBO requirements. The funding sources for this project are from the CARES Act Relief fund and the Infrastructure Surtax fund. **(Capital Improvements Division) District 6 (LDC)**

Background & Justification: Staff requested the authorization for the County Administrator or designee, which in this case was the Director of FDO, to execute the design and construction contracts in order to maintain the project schedule addressing the growing concerns surrounding non-congregate housing options for high risk and/or positive COVID19 cases within the western communities. The execution of the agreements provided for the renovation of the Pahokee facility. **(Continued on page 3.)**

- Attachments:**
- 1. Purchase Order Agreement Everglades Trading & Office Supply, LLC
 - 2. Consultant Services Authorization (CSA) No. 1
 - 3. Change Order No. 3

Recommended By:  Department Director 11/29/21 Date

Approved By:  for County Administrator 12/29/2021 Date

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

Fiscal Years	2021	2022	2023	2024	2025
Capital Expenditures	(\$373,341)	_____	_____	_____	_____
Operating Costs	_____	_____	_____	_____	_____
External Revenues	_____	_____	_____	_____	_____
Program Income (County)	_____	_____	_____	_____	_____
In-Kind Match (County)	_____	_____	_____	_____	_____
NET FISCAL IMPACT	(\$373,341)	_____	_____	_____	_____

ADDITIONAL FTE POSITIONS (Cumulative)

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

Budget Account No: Fund 1160 Dept 760 Unit CV08 Object 4900 Amount \$5,711.31
 Fund 3950 Dept 411 Unit Q001 Object 4907 Amount \$4,600.00
 Fund 3950 Dept 411 Unit Q001 Object 4907 Amount (\$383,651.71)

Purchase Order (Everglades) \$ 5,711.31
 CSA # 1 (Colome) \$ 4,600.00
 C.O. # 3 (Robling) \$ (383,651.71)
 Total \$ (373,340.40)

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

The funding sources for this work are from the CARES Act Relief fund and the Infrastructure Surtax fund.

C. Departmental Fiscal Review: *[Signature]*

III. REVIEW COMMENTS

A. OFMB Fiscal and/or Contract Development Comments:

[Signature] 12/6/21
 OFMB 12/6/21 ASD
 AP 12/6/21 12/6
 MG 12/6/21

[Signature] 12/23/21
 Contract Development and Control

B. Legal Sufficiency:

[Signature] 12/23/21
 Assistant County Attorney

C. Other Department Review:

 Department Director

Background & Justification (Cont.):

On June 2, 2020, the Board authorized the County Administrator or designee, which in this case was the Director of FDO, to execute emergency design and construction contracts to renovate the Pahokee facility in an amount not to exceed \$5,000,000. Due to unforeseen conditions identified during the course of construction, on September 15, 2020, the Board authorized an additional capital appropriation of \$1,000,000 resulting in a not to exceed total of \$6,000,000 for the Project. Amendments No. 1, 2, and 3 were authorized by the FDO Director. The phases as referenced in Amendment No. 1 through 3 are 100% complete. To date, work authorizations for \$4,782,496 have been awarded to the construction manager. After reconciliation of the final construction costs, as it relates to all three (3) Amendments, a credit of \$383,651.71 is being returned to the County.

The following table summarizes the expenditures authorized to date for agenda items previously submitted for receive and file, in addition to the expenditures for the agenda item submitted on this receive and file.

Description	Amount	Total
<u>Junk Removal Services</u>		
At Home Turf Services, LLC	\$10,505.00	\$10,505.00
<u>IAQ/Asbestos/Lead Assessment and Remediation</u>		
Partner Engineering & Science, Inc. - Contract	\$13,675.00	\$388,302.00
Partner Engineering & Science, Inc. – CSA #1	\$1,450.00	
Partner Engineering & Science, Inc. – CSA #2	\$12,650.00	
Dean Mitchell Restoration, Inc. – Contract	\$32,827.50	
Dean Mitchell Restoration, Inc. – C.O. #1	\$261,935.50	
Dean Mitchell Restoration, Inc. – C.O. #2	\$16,801.50	
Dean Mitchell Restoration, Inc. – C.O. #3	\$46,747.50	
Partner Engineering & Science, Inc - Supplement No. 1 to CSA No. 1	\$2,215.00	
<u>Construction</u>		
Robling Architecture Construction, Inc.- Contract	\$16,650.00	\$4,398,844.29
Robling Architecture Construction, Inc. – Amendment #1	\$639,063.00	
Robling Architecture Construction, Inc. – Amendment #2	\$709,564.00	
Robling Architecture Construction, Inc. – Amendment #3	\$3,417,219.00	
Robling Architecture Construction, Inc. – C.O. #3	(383,651.71)	
<u>Soft Costs (A/E, permits, fees, staff costs)</u>		
Colomé & Associates, Inc. – Contract	\$188,617.24	\$193,217.24
Colomé & Associates, Inc. – CSA #1	\$4,600.00	
<u>FFE</u>		
Chestnut Ridge Foam, Inc. – Purchase Order	\$21,438.18	\$131,142.71
Family Furniture of America Enterprises, LLC – Purchase Order	\$79,149.73	
Everglades Trading & Office Supply, LLC – Purchase Order	\$19,992.44	
Wabash Valley Mfg, Inc. – Purchase Order	\$4,851.05	
Everglades Trading & Office Supply, LLC – Purchase Order	\$5,711.31	
Grant Total		\$5,122,011.24

SHIP TO	FACILITIES DEV. & OPERATIONS (561) 233-0244 FACILITIES MANAGEMENT 2633 VISTA PARKWAY WEST PALM BEACH FL 33411-5603 ATTN BUSINESS OPERATIONS	CENTRAL PURCHASE ORDER Confirming Order		CPO 680 SS091421000000000030	
	ISSUED TO	Everglades Trading & Office Supply, LLC Kathy Cross 1510 W. Avenue A Belle Glade FL 33430 USA Kathy B. Contact kathy@evergladestrading.com 561-996-1212	ORDER DATE	DELIVERY DATE	F.O.B.
09-16-2021			--		
		VENDOR NUMBER	VENDOR ADDRESS	VENDOR CONTACT	
		VS0000003667	AD00002	PC00002	
		AGREEMENT NUMBER			



BOARD OF COUNTY COMMISSIONERS

IMPORTANT

THE ABOVE NUMBER MUST APPEAR ON ALL SHIPPING LABELS, PACKING SLIPS, TRANSPORT DOCUMENTS, INVOICES AND CORRESPONDENCE.

Send Original Invoice To

BOARD OF COUNTY COMMISSIONERS
PALM BEACH COUNTY FINANCE DEPT.
P.O. BOX 4036
WEST PALM BEACH, FL 33402-4036
TELEPHONE: 561-355-2912

ITEM	QUANTITY	UNIT	COMMODITY CODE	ITEM DESCRIPTION	UNIT PRICE	EXTENDED PRICE
5	1.00000	EA	96246	<p>Invoice # 0134107-002 - dated 01/12/2021</p> <p>Additional panels for community room work carrels for Royal Palm Lakes facility. MSDS: Not Required</p> <p>Installation and Removal Services (Not Otherwise Classified) Invoice # 0134107-002 - dated 01/12/2021</p> <p>Delivery and installation of panels. MSDS: Not Required SPECIAL INSTRUCTIONS: This is a "Confirming Order." Do not duplicate.</p>	175.000000	175.00

TAX EXEMPTION INFORMATION	STATE TAX EXEMPTION NUMBER 85-8012622286C-8 FEDERAL EXCISE TAX EXEMPTION NUMBER 59-74-0344K EXEMPTION CERTIFICATES WILL BE MAILED UPON REQUEST	BUYER	TELEPHONE	ORDER TOTAL
		Sandy Shea EMAIL: sshea@pbcgov.org	561-616-6823	5,711.31

NOTES TO VENDOR:

- To receive payment, Vendor's Legal Name; Address, & TIN/FEIN on its Invoice must be exactly as it is on its bid/quote/response AND in the County's VSS system @ <https://pbcvssp.co.palm-beach.fl.us/webapp/vssp/AltSelfService>. Failure to comply, may result in a delay in payment.
- To receive payment by credit card, contact the Clerk & Comptroller's Office via email @ pbcpaymentmgr@mypalmbeachclerk.com.
- Unless agreed to otherwise, the County's Standard Terms & Conditions located at @ <http://discover.pbcgov.org/Purchasing> are incorporated herein by reference. Additional Terms & Conditions may be noted in this order when applicable.
- Unless agreed to otherwise, the County's Federal Standard Terms & Conditions for goods or services purchased with Federal funds located at @ <http://discover.pbcgov.org/Purchasing> are incorporated herein by reference. Additional Terms & Conditions may be noted in this order when applicable.

P.B.C. PURCHASING DEPARTMENT
50 S. MILITARY TRAIL, SUITE 110
WEST PALM BEACH, FL 33415-3199
PHONE: (561) 616-6800
RESP. DEPT: 680 UNIT: 6801
PRINT DATE: 09/16/21
PAGE NUMBER: 2 OF 2



PALM BEACH COUNTY
FD&O STRATEGIC PLANNING
MATERIAL REQUISITION

DOCUMENT NO. :

CR05	410	
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DATE: 9/2/21		ORDERED BY: HEATHER LANE		WO #:	DELIVERY CODE: tbd	DOCUMENT TOTAL: 5,711.31		BLDG:		BILLABLE:			
Account Line 01: 1160 760 (code 4900)				Account Line 02:									
Account Line 03:				Account Line 04:									
VENDOR CODE: VS000003667		NAME: Everglades Trading & Office Supply, LLC			CMA # n/a		DATE REQUIRED: n/a						
CERTIFIED SBE: yes		PHONE # (561) 996-1212			FAX #:								
NO.	COMM CODE	COMM LINE	DESCRIPTION	ACCT	QTY	UNIT	MSRP / UNIT PRICE	DISCOUNT	DISC PRICE	TOTAL	MANUF	PART#	MAXIMO NO.
1	42590	n/a	Staff and common area office furniture to outfit new Royal Palm Lakes facility, per vendor invoice #013482-001.	1						\$3,668.31			
2	96246	n/a	Delivery and installation of staff and common area office furniture to outfit new Royal Palm Lakes facility, per vendor invoice #0134842-001.	1						\$1,149.00			
3	96246	n/a	Delivery and installation of staff and common area office furniture to outfit new Royal Palm Lakes facility, per vendor invoice #0134842-001.	1						\$125.00			
4	42590	n/a	Additional panels for community room work carrels Royal Palm Lakes facility, per vendor invoice #0134107-002.	1						\$594.00			
5	96246	n/a	Delivery and installation of panels for new Royal Palm Lakes facility, per vendor invoice #0134107-002.	1						\$175.00			
Comments: Project address 1749 E. Main St. Pahokes, FL													
Supervisor Approval: <i>N/A</i>						Entered By: _____			Date: _____				
FDO Strategic Planning Approval: <i>[Signature]</i> 9/2/2021						Approved By: _____			Date: _____				
Director Approval (if over \$10,000): <i>N/A</i>						Received By: _____			Date: _____				



Invoice

EVERGLADES TRADING & OFFICE SUPPLY, LLC
1510 W. AVENUE A BELLE GLADE, FL 33430
Ph: (561) 996-1212 Fax: (561) 996-3020

Invoice Number: 0134842-001
Invoice Date: 02/09/21
Customer PO: 1026200000103
Account Number: 407-0
Salesperson:

Bill To: BOARD OF COUNTY COMMISSIONERS
FINANCE DEPARTMENT
P.O. BOX 4036
WEST PALM BEACH, FL 33402-4036

Ship To:
ROYAL PALM LAKES APARTMENTS
1749 E MAIN ST
PAHOKEE, FL 33476
Buyer Phone: (561) 233-2688
Fax: (561) 233-2644
Route/Seq: ND/0

Line	Item Number	Description	UOM	Qty	Price	Total
1	LLR99792	BOOKCASE,6 SHELF,WAL	EA	1	144.20	144.20
2	LLR60720	TABLE,TRAINING,80,CHY	EA	5	236.24	1,181.20
3	LLR59635	TOP,ADJ, HT,6024,WAL	EA	5	56.74	283.70
4	LLR62528	CHAIR,STACK,250 LB	CT	3	215.97	647.91
5	LLR83104A205	CHAIR,MESH,HIGHBACK,VNL,BLK	EA	2	535.50	1,071.00
6	LLR69967	DESK,66X30,WALNUT	EA	1	138.60	138.60
7	LLR69986	PEDESTAL,FF,FIXED,WT	EA	1	159.43	159.43
8	LLR69993	DRAWER,CENTER,WALNUT	EA	1	42.27	42.27
9	ASSEMBLY	ASSEMBLY & INSTALLATION INCLUDES APPLICABLE FREIGHT CHARGES	EA	1	1149.00	1,149.00
10	ASSEMBLY	ASSEMBLY & INSTALLATION ADDITIONAL WORK COMPLETED UNASSEMBLED, MOVED AND RE- ASSEMBLED L DESK AND 3-DRAWER LATERAL FILE WITH EXTENDED TOP TO ANOTHER OFFICE.	EA	1	125.00	125.00

3110
31

Subtotal	4,942.31
Shipping	0.00
Sales Tax	0.00
Invoice Total:	4,942.31
Amount Due:	4,942.31
Payment Due Date:	02/24/21

Received By:

Date:

RI Carrier: FOB Point Source: pointofsale Order Taker: pointofsale



Invoice

EVERGLADES TRADING & OFFICE SUPPLY, LLC
1510 W. AVENUE A BELLE GLADE, FL 33430
Ph: (561) 996-1212 Fax: (561) 996-3020

Invoice Number: 0134107-002
Invoice Date: 01/12/21
Customer PO: 1026200000103
Account Number: 407-0
Salesperson:

Bill To: BOARD OF COUNTY COMMISSIONERS
FINANCE DEPARTMENT
P.O. BOX 4036
WEST PALM BEACH, FL 33402-4036

Ship To:
ROYAL PALM LAKES
1749 E MAIN STREET
PAHOKEE, FL 33476

Buyer Phone: (561) 233-2698
Fax: (561) 233-2644
Route/Seq: ND/0

Line	Item Number	Description	UOM	Qty	Price	Total
1	LLR90265	PANEL,FABRIC,48X60	EA	2	285.00	570.00
2	LLR90262	BRACKET,WALL,PANEL	ST	2	12.00	24.00
3	ASSEMBLY	ASSEMBLY & INSTALLATION FOR PANEL SYSTEM	EA	1	175.00	175.00

Handwritten: 769.00

Subtotal	769.00
Shipping	0.00
Sales Tax	0.00
Invoice Total:	769.00
Amount Due:	769.00
Payment Due Date:	01/27/21

Received By:

Handwritten signature

Date:

Handwritten: 9/2/21

RI Carrier:

FOB Point:

Source: everglades

Order Taker: everglades

**SUMMARY SHEET
CONSULTANT SERVICES AUTHORIZATION # 1**

COLOME & ASSOCIATES, INC.
Emergency Federal Contract

**ROYAL PALM LAKES APARTMENT RENOVATION
PROJECT NO. 2020-038232**

This Consultant Services Authorization # 1 is for additional professional electrical engineering services for the Royal Palm Lakes Apartment Renovation project located at 1749 E. Main Street, Pahokee, FL 33476.

Professional services shall include electrical site lighting design.

Perform Electrical Design services not included in the original contract. The associated work is as follows:

- a. Provide site lighting plan, poles, circuiting, controls, panel board schedules, load calculations, etc. to illuminate the existing parking areas on the east and south parking areas of the site.
- b. Provide photometric calculations at the revised parking areas.
- c. Provide photometric plan of the expanded area.
- d. Respond to Zoning comments related to the photometrics.
- e. Upon completion of construction, take photometric readings to confirm the intent of the design is met. As required by the local authority having jurisdiction, a certification letter of lighting measurements will be provided.

Due to the required occupancy date, the work was required to be approved and has been completed. The required supporting paperwork is now being submitted for Contractor reimbursement.

CONSULTANT SERVICES AUTHORIZATION # 1

COLOME & ASSOCIATES, INC.
Emergency Federal Contract

**ROYAL PALM LAKES APARTMENT RENOVATION
PROJECT NO. 2020-038232
DISTRICT NO. 6**

THIS CONSULTANT SERVICE AUTHORIZATION (CSA) NO. 1 to the Contract dated June 12, 2020 (the "Contract") between Palm Beach County and the Consultant identified herein is for the consultant services described in Item 4 of this CSA.

1. CONSULTANT: COLOME & ASSOCIATES, INC.

2. History:

<u>CSA #</u>	<u>Amount</u>	<u>Approval Date / Authority</u>
Contract	\$188,617.24	June 12, 2020 / Director

3. Services completed to date: Original contract was approved for design, permitting, and construction administration services for interior building renovations.

4. Description of Services to be provided by Consultant: Professional services shall include electrical site lighting design, as detailed on the attached proposal dated June 30, 2020. In the event of a conflict between the terms and conditions of the Contract and the terms and conditions of Consultant's proposal, the terms and conditions of the Contract shall control.

5. Compensation: The compensation to be paid to the Consultant for the requested services shall be: **Lump Sum charge of \$4,600.00.**

6. This CSA may be terminated by the County without cause or prior notice. In the event of termination not the fault of the Consultant, the Consultant shall be compensated for all services performed to termination date, together with reimbursable expenses (if applicable) then due.

Consultant agrees to waive any and all claims for lost profits or anticipated future profits in the event of a termination with or without the cause under this Contract.

7. If not previously provided or for a new project, the Consultant shall provide County with an executed Conflict of Interest Disclosure Form, attached hereto and incorporated herein.
8. All terms, conditions, and obligations of the original Contract shall remain in full force and effect, unless specifically noted as follows:

E-VERIFY - EMPLOYMENT ELIGIBILITY

CONSULTANT warrants and represents that it is in compliance with section 448.095, Florida Statutes, as may be amended, and that it: (1) is registered with the E-Verify System (E-Verify.gov), and beginning January 1, 2021, uses the E-Verify System to electronically verify the employment eligibility of all newly hired workers; and (2) has verified that all of the CONSULTANT's subconsultants performing any duties and obligations under this Contract are registered with the E-Verify System and beginning January 1, 2021, use the E-Verify System to electronically verify the employment eligibility of all newly hired workers.

CONSULTANT shall obtain from each of its subconsultants an affidavit stating that the subconsultant does not employ, contract with, or subcontract with an Unauthorized Alien, as that term is defined in section 448.095(1)(k), Florida Statutes, as may be amended. CONSULTANT shall maintain a copy of any such affidavit from a subconsultant for, at a minimum, the duration of the subcontract and any extension thereof. This provision shall not supersede any provision of this Contract which requires a longer retention period.

COUNTY shall terminate this Contract if it has a good faith belief that CONSULTANT has knowingly violated Section 448.09(1), Florida Statutes as may be amended.

If COUNTY has a good faith belief that CONSULTANT's subconsultant has knowingly violated Section 448.09(1), Florida Statutes, as may be amended, COUNTY shall notify CONSULTANT to terminate its contract with the subconsultant and CONSULTANT shall immediately terminate its contract with the subconsultant.

If COUNTY terminates this Contract pursuant to the above, CONSULTANT shall be barred from being awarded a future contract by COUNTY for a period of one (1) year from the date on which this Contract was terminated. In the event of such contract termination, CONSULTANT shall also be liable for any additional costs incurred by COUNTY as a result of the termination.

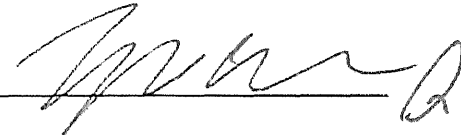
9. **Time of Commencement:** Consultant shall begin work immediately on the requested services upon receipt of this executed document which shall constitute official "Notice to Proceed".

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IN WITNESS WHEREOF, this CSA is accepted, subject to the terms and conditions of the
aforementioned Contract.

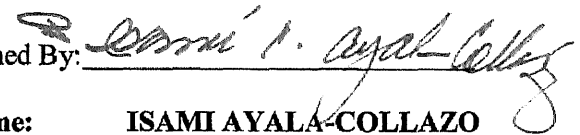
CONSULTANT
Colome & Associates, Inc.

**Palm Beach County Board of County
Commissioners, By Director, Facilities
Development & Operations Department**

Signed By: 

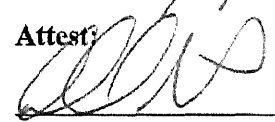
Name: Elizabeth A.G. Colome
Title: President

Date: 3.1.2021

Signed By: 

Name: **ISAMI AYALA-COLLAZO**
Title: Director, Facilities Development &
Operations

Date: 4/21/21

Attest: 

FDO Fiscal

June 30, 2020

Mr. Bobby Jagoo
Facilities Development & Operations Department
Palm Beach County Capital Improvements Division
2633 Vista Parkway
West Palm Beach, Florida 33411

Re: PBC Royal Palm Lakes Apartments Renovation
PBC Project No. 2020-038232
Add Services No. 1 – Site Lighting

Dear Mr. Jagoo:

Enclosed is Colome' & Associates, Inc.'s Additional Service No. 1 Request for additional professional electrical engineering services to be performed by JLRD, Inc., for the above referenced project.

Per the request of Palm Beach County CID enclosed is Colome' & Associates, Inc.'s Additional Service Request for the following owner requested items; to provide electrical site lighting design for the above referenced project.

I have attached a copy of the JLRD, Inc., proposal. If you concur, please let us know and we will contract with the subconsultants for the additional professional services per article 2.3.2, and 2.3.5 of the Prime Contract for Architectural / Professional Services Continuing Contract Basis Between Owner and Architect. Your cost will be as follows:

Total Additional Services Fee \$4,600.00

If you should have any questions, please do not hesitate to contact me. Furthermore, please let us know if you are in agreement with this proposal by signing one copy and returning it to our office.

G24. FS558.0035. –PURSUANT TO FLORIDA STATUTE 558.0035, AN INDIVIDUAL EMPLOYEE OR AGENT MAY NOT BE HELD INDIVIDUALLY LIABLE FOR NEGLIGENCE. (AS LONG AS THE BUSINESS ENTITY MAINTAINS THE PROFESSIONAL LIABILITY INSURANCE REQUIRED UNDER THIS CONTRACT AND AS LONG AS ANY DAMAGES ARE SOLELY ECONOMIC IN NATURE AND THE DAMAGES DO NOT EXTEND TO PERSONAL INJURIES OR PROPERTY NOT SUBJECT TO THE CONTRACT).

Sincerely,

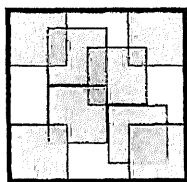
COLOME' & ASSOCIATES, INC.

ELIZABETH A. G. COLOME'

APPROVED AND ACCEPTED THIS

DAY OF _____, 2020

BY: _____



Colomé & Associates, Inc.

Florida Registration AA0003439

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



AMENDMENT TO PROPOSAL

CLIENT: Colome' and Associates **DATE:** June 30, 2020

PROJECT: 19635 PBC Royal Palm Lakes Apts

JLRD PROJECT NO.: 120059

In accordance with the proposal for the above referenced project, JLRD, Inc. is hereby authorized to perform the Additional Services requested by the Architect (the Client) as outlined below:

SCOPE:

1. Perform Electrical Design services associated with the following:
 - a. Provide site lighting plan, poles, circuiting, controls, panelboard schedules, load calculations, etc. to illuminate the existing parking areas on the east and south parking areas of the site.
 - b. Provide photometric calculations at the revised parking areas.
 - c. Provide photometric plan of the expanded area.
 - d. Respond to Zoning comments related to the photometrics
 - e. Upon completion of construction, take photometric readings to confirm the intent of the design in met. As required by the local authority having jurisdiction, a certification letter of lighting measurements will be provided.

FEES:

1. The contract price shall be adjusted upwards by a lump-sum amount as follows:
 - a. Four Thousand Six Hundred Dollars (\$4,600.00).

TIME OF PERFORMANCE:

1. Design modifications will be completed following with due and reasonable diligence after receipt of this executed authorization and receipt of as-built documentation.

Except as modified herein, all other terms and conditions of the original agreement remain in force. Acceptance of this proposal for Additional Services shall be indicated by the signature of a duly authorized official of the Client in the space provided below. Where the Client requires Authorization from the Owner for approval of Additional Services, the Client hereby acknowledges that those approvals have been granted, or that the Client assumes full responsibility for obtaining same, the above stated fees being due to the Engineer regardless of approval of, or payment by, the Owner.

Accepted By:

Date:

OEBO SCHEDULE 1

LIST OF PROPOSED CONTRACTOR/CONSULTANT AND SUBCONTRACTOR/SUBCONSULTANT PARTICIPATION

SOLICITATION/PROJECT/BID NAME: PBC Royal Palm Lakes Apartments - Pahokee
 NAME OF PRIME RESPONDENT/BIDDER: Colome' & Associates, Inc.
 CONTACT PERSON: Ms. Elizabeth A.G. Colome'
 SOLICITATION OPENING/SUBMITTAL DATE: June 30, 2020

SOLICITATION/PROJECT/BID No.: #2020-038232
 ADDRESS: _____
 PHONE NO.: _____ E-MAIL: _____
 DEPARTMENT: _____

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.

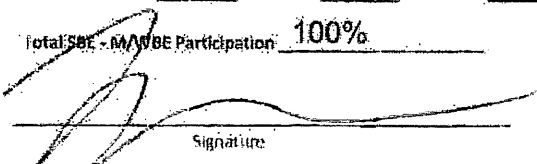
Name, Address and Phone Number	(Check all Applicable Categories)			DOLLAR AMOUNT OR PERCENTAGE OF WORK				
	Non-SBE	M/WBE Minority/Women Business	SBE Small Business	Black	Hispanic	Women	Caucasian	Other (Please Specify)
1 JLRD, Inc.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____	_____	_____	\$4,600.00	_____
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 _____ \$4,600.00

Total Bid Price \$ \$4,600.00 Total SBE - M/WBE Participation: 100%

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



 Signature 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.

OEBO LETTER OF INTENT – SCHEDULE 2

A completed Schedule 2 is a binding document between the Prime Contractor/consultant and a Subcontractor/subconsultant (for any tier) and should be treated as such. The Schedule 2 shall contain bolded language indicating that by signing the Schedule 2 both parties recognize this Schedule as a binding document. All Subcontractors/subconsultants, including any tiered Subcontractors/subconsultants, must properly execute this document. Each properly executed Schedule 2 must be submitted with the bid/proposal.

SOLICITATION/PROJECT NUMBER: 2020-038232

SOLICITATION/PROJECT NAME: PBC Royal Palm Lakes Apts

Prime Contractor: Colome' and Assoc. Subcontractor: JLRD Consulting Engineers

(Check box(s) that apply)

SBE WBE MBE M/WBE Non-S/M/WBE Date of Palm Beach County Certification (if applicable): 6/26/2018

The undersigned affirms they are the following (select one from each column if applicable):

Column 1	Column 2	Column 3
<input checked="" type="checkbox"/> Male <input type="checkbox"/> Female	<input type="checkbox"/> African-American/Black <input type="checkbox"/> Asian American <input checked="" type="checkbox"/> Caucasian-American	<input type="checkbox"/> Supplier
	<input type="checkbox"/> Hispanic American <input type="checkbox"/> Native American	

S/M/WBE PARTICIPATION – S/M/WBE Primes must document all work to be performed by their own work force on this form. Failure to submit a properly executed Schedule 2 for any S/M/WBE participation may result in that participation not being counted. Specify in detail, the scope of work to be performed or items supplied with the dollar amount and/or percentage for each work item. S/M/WBE credit will only be given for the areas in which the S/M/WBE is certified. A detailed proposal may be attached to a properly executed Schedule 2.

Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
1	MEP&FP - Design, Bidding, CA Services	4,600.00	1		4,600.00

The undersigned Subcontractor/subconsultant is prepared to self-perform the above-described work in conjunction with the aforementioned project at the following total price or percentage: N/A

If the undersigned intends to subcontract any portion of this work to another Subcontractor/subconsultant, please list the business name and the amount below accompanied by a separate properly executed Schedule 2.

Name of 2nd/3rd tier Subcontractor/subconsultant _____ Price or Percentage: _____

Colome' & Assoc. Inc
 Print Name of Prime
 By: [Signature]
 Authorized Signature
Elizabeth A. G. Colome'
 Print Name
President
 Title
 Date: 6-30-2020

JLRD Consulting Engineers
 Print Name of Subcontractor/subconsultant
 By: [Signature]
 Authorized Signature
Charles Gableman
 Print Name
President
 Title
 Date: 6-30-2020

BUDGET AVAILABILITY STATEMENT

REQUEST DATE: 03/09/21

REQUESTED BY: F Del Dago

PHONE: 233-5276

PROJECT TITLE: Royal Palm Lakes Apartment Renovation
(Same as CIP or IST, if applicable)

IST PLANNING NO.:

ORIGINAL CONTRACT AMOUNT: \$188,617.24

BCC RESOLUTION#:

REQUESTED AMOUNT: \$4,600.00

DATE:

eFDO #:2020-038232

CSA or CHANGE ORDER NUMBER: #1

LOCATION: Royal Palm Lakes Apartment

BUILDING NUMBER:

DESCRIPTION OF WORK/SERVICE LOCATION: Professional Services

PROJECT/W.O. NUMBER:

CONSULTANT/CONTRACTOR: Colome' & Associates, Inc.

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

Professional services to include electrical site lighting design.

CONSTRUCTION	\$
PROFESSIONAL SERVICES	\$ 4,600.00
STAFF COSTS*	\$
EQUIP. / SUPPLIES	\$
CONTINGENCY	\$
TOTAL	\$ 4,600.00

** 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:	DEPT:	UNIT:	OBJ:
3950	411	2001	4907

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 \$ _____)
- Other (source/type: _____ Amount \$ _____)

Department: FD&O

BAS APPROVED BY: [Signature]

DATE 3/10/2021

ENCUMBRANCE NUMBER: KPO 061220-620

CSA History

Project Name: Royal Palm Lakes Apartment					Project Manager: Sunil Jagoo			
Project Number: 19635					Contract Amount: \$188,617.24			
Consultant: Colome' & Associates, Inc.					SBE Goal: N/A Federal			
Contract Date: June 12, 2020								
Resolution Number: n/a					Total	4,600.00	4,600.00	100.00%
CSA#	CSA Amount	SBE Amount	Requested By	Request Date	Services	Approved	Appr'd By	SBE %
Orig					ORIGINAL CONTRACT			#DIV/0!
1	4,600.00	4,600.00	Sunil Jagoo	26-Feb-2021	Electrical Site Lighting Design			100.00%
								#DIV/0!
								#DIV/0!
Total	4,600.00	4,600.00						100.00%

EXHIBIT D

**CONFLICT OF INTEREST DISCLOSURE FORM
(Must be completed by Proposer and any subconsultants and returned with proposal)**

PALM BEACH COUNTY CONFLICT OF INTEREST DISCLOSURE FORM

CONSULTANT/SUBCONSULTANT represents that it presently has no interest, either direct or indirect, which would or could conflict in any manner with the performance of services for the County, except as follows:

None


(Attach additional sheets as needed.)

CONSULTANT/SUBCONSULTANT further represents that no person having any interest shall be employed for said performance. By signing below, CONSULTANT/SUBCONSULTANT certifies that the information contained herein is true and correct and constitutes all current potential conflicts of interest which may influence or appear to influence CONSULTANT/SUBCONSULTANT'S judgment or quality of services being provided to the County.

CONSULTANT/SUBCONSULTANT shall promptly notify the COUNTY in writing by certified mail of all potential conflicts of interest that may arise in the future through any prospective business association, interest or other circumstance which may influence or appear to influence CONSULTANT/SUBCONSULTANT'S judgment or quality of services being provided to the County. Such written notification shall identify the prospective business association, interest or circumstance, the nature of work that CONSULTANT/SUBCONSULTANT may undertake and request an opinion of the COUNTY as to whether the association, interest or circumstance would, in the opinion of the COUNTY, constitute an unacceptable conflict of interest if entered into by the CONSULTANT/SUBCONSULTANT.

If, in the sole opinion of the COUNTY, the prospective business association, interest or circumstance of CONSULTANT/SUBCONSULTANT would constitute an unacceptable conflict of interest to the COUNTY, the COUNTY shall so state in the notification and the CONSULTANT/SUBCONSULTANT shall not enter into said association, interest or circumstance.

This DISCLOSURE is submitted by (Name of Individual:) Elizabeth A. G. Coloma, as (Title/Position:) President of (Name of Firm:) Coloma's Assoc., INC. who hereby certifies that any misrepresentation by the CONSULTANT/SUBCONSULTANT on this Disclosure is considered an unethical business practice and is grounds for sanctions against future County business with the CONSULTANT/SUBCONSULTANT.


Signature
Date 6-04-2020

CONFLICT OF INTEREST DISCLOSURE FORM

PROJECT 19635 PBC Royal Palm Lakes Apts.

CONSULTANT represents that it presently has no interest, either direct or indirect, which would or could conflict in any manner with the performance of services for the County, except as follows:

Not Applicable

(Attach additional sheets as needed.)

CONSULTANT further represents that no person having any interest shall be employed for said performance. By signing below, CONSULTANT certifies that the information contained herein is true and correct and constitutes all current potential conflicts of interest which may influence or appear to influence CONSULTANT'S judgment or quality of services being provided to the County.

CONSULTANT shall promptly notify the COUNTY in writing by certified mail of all potential conflicts of interest that may arise in the future through any prospective business association, interest or other circumstance which may influence or appear to influence CONSULTANT'S judgment or quality of services being provided to the County. Such written notification shall identify the prospective business association, interest or circumstance, the nature of work that CONSULTANT may undertake and request an opinion of the COUNTY as to whether the association, interest or circumstance would, in the opinion of the COUNTY, constitute an unacceptable conflict of interest if entered into by the CONSULTANT.

If, in the sole opinion of the COUNTY, the prospective business association, interest or circumstance of CONSULTANT would constitute an unacceptable conflict of interest to the COUNTY, the COUNTY shall so state in the notification and the CONSULTANT shall not enter into said association, interest or circumstance.

THIS DISCLOSURE is submitted by Charles Gableman, as
(Name of Individual)

President, of JLRD Consulting Engineers
(Title/Position) (Firm Name of Consultant)

who hereby certifies that the information stated above is true and correct. Further, it is hereby acknowledged that any misrepresentation by the Consultant on this Disclosure is considered an unethical business practice and is grounds for sanctions against future County business with the Consultant.

Charles C. Gableman
(Signature)

5-22-2020
(Date)



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
3/29/2021

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 Celedinas Insurance Group A Marsh & McLennan Agency 4400 PGA Blvd, Suite 1000 Palm Beach Gardens FL 33410	CONTACT NAME: PHONE (A/C, No, Ext): 561.622.2550 FAX (A/C, No): E-MAIL ADDRESS: celedinascerts@mma-fl.com	
	INSURER(S) AFFORDING COVERAGE NAIC #	
INSURED Colome & Associates Inc 530 24 St West Palm Beach FL 33407	INSURER A : Nationwide Insurance Company of America 25453	
	INSURER B : Depositors Insurance Company 42587	
	INSURER C : Allied Property & Casualty Insurance Co 42579	
	INSURER D :	
	INSURER E :	
INSURER F :		

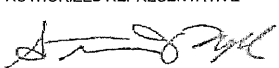
COVERAGES **CERTIFICATE NUMBER:** 65699002 **REVISION NUMBER:**

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 GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y		ACPBPOZ5995421609	3/30/2021	3/30/2022	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 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 \$
B	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY			ACPBAPD5995421609	3/30/2021	3/30/2022	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
C	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ n			ACPCAP5995421609	3/30/2021	3/30/2022	EACH OCCURRENCE \$ 3,000,000 AGGREGATE \$ 3,000,000 \$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	ACPWCP5995421609	3/30/2021	3/30/2022	<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

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 RE: Project #2020-038232 - Royal Palm Lakes Apartment Renovations. Contract for Consulting Services/Design Professional.

Palm Beach County Board of County Commissioners, as State or Political Subdivisions, is an Additional Insured as respects General Liability when required by written contract subject to the terms, conditions and exclusions of the policy.

CERTIFICATE HOLDER Palm Beach County c/o Insurance Tracking Services, Inc. (ITS) PO Box 20270 Long Beach CA 90801	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 
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CHANGE ORDER BRIEF
Royal Palm Lakes Apartments-Pahokee - Renovations FACILITY
PROJECT NO. 2020-038232
October 13, 2021
FEDERAL EMERGENCY CONTRACT - AMENDMENT #1-3

Prime Contractor.....Robling Architecture Construction, Inc.
Change Order No.3
Change Order Amount.....\$(383,651.71)
Changed Contract Time0 calendar days

Description of Construction Change Proposals (CCPs):

- 1. CCP #13: Return of unused funds from contingency of amendments 1-3.....\$(383,651.71)
- Total CCPs\$(383,651.71)
- Total Change Order amount\$(383,651.71)

Reason for Change and Code:

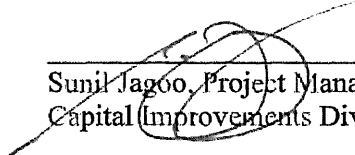
- 1. CCP #1: (X) Return of unused funds from contingency

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 (Return of unused funds from contingency)
- Z = Zoning/Code/Ordinance Change

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

SUBMITTED:



 Sunil Jagoo, Project Manager
 Capital Improvements Division

10-19-21
Date

If applicable:

Original S/M/WBE participation for this Project: N/A
 S/M/WBE participation for this Change Order: N/A
 Revised S/M/WBE participation for Project after adjusted for Change Order: N/A

CHANGE ORDER HISTORY
 Royal Palm Lakes Apartments-Pahokee - Renovations
 PROJECT #2020-038232

CO #	Description	Date Approved	Sales Tax Savings CO	Sales Tax Savings	Total Amount Approved by Director	Total Amount Approved by CRC	Total Amount Approved by BCC	Receive and Files	Total Days Approved by Director	Total Days Approved by CRC	Total Days Approved by BCC
	Original Contract	6/25/2020			\$ 16,650.00						
	Amendment 1	7/30/2020			\$ 639,063.00						
	Amendment 2	8/21/2020			\$ 709,564.00						
	Amendment 3	9/17/2020			\$ 3,417,219.00						
1	CCP #1, 2, 3, 4, 5, 6, 7, 8, 9, 10, & 11	9/17/2021			\$0.00				0		
2	CCP #12 (Unused funds to contingency)	Pending			\$0.00				0		
3	CCP #13 (Reduce/Reconcile contingency)	Pending			\$ (383,651.71)						
	Totals		\$0.00	\$0.00	\$4,398,844.29	\$0.00	\$0.00	\$0.00	0	0	0

DIR + CRC DOLLARS TO DATE
\$4,398,844.29
DIR + CRC DOLLARS TO DATE (-) R&F*
\$4,398,844.29

DIR + CRC TOTAL DAYS TO DATE
0
DIR + CRC DAYS TO DATE (-) R&F*
N/A

ORIGINAL CONTRACT PRICE	\$ 16,650.00
PREVIOUS CHANGE ORDERS (Amendments 1-3 & CO 1 & 2)	\$ 4,765,846.00
THIS CHANGE ORDER (CO #3)	\$ (383,651.71)
ADJUSTED CONTRACT PRICE	\$ 4,398,844.29

BUDGET AVAILABILITY STATEMENT

REQUEST DATE: 10/13/2021 REQUESTED BY: Sunil Jagoo PHONE: 233-0271

PROJECT TITLE: Royal Palm Lakes Apartments-Pahokee - Renovations
 (Same as CIP or IST, if applicable)

ORIGINAL CONTRACT AMOUNT: \$16,650.00 IST PLANNING NO.:

EFDO #2020-038232

REQUESTED AMOUNT: \$(383,651.71) BCC RESOLUTION#: N/A

DATE:

CSA or CHANGE ORDER NUMBER: CO #3

LOCATION: 1749 E Main St, Pahokee BUILDING NUMBER: 2872

DESCRIPTION OF WORK/SERVICE LOCATION: Renovations PROJECT/W.O. NUMBER: 2020-038232

CONSULTANT/CONTRACTOR: Robling Architecture Construction

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

1. CCP #036R1: Return of unused funds from contingency of amendments 1-3\$(383,651.71)
- Total.....\$(383,651.71)

CONSTRUCTION	\$(383,651.71)
PROFESSIONAL SERVICES	\$
STAFF COSTS*	\$
EQUIP. / SUPPLIES/PERMITS	\$
CONTINGENCY	\$
TOTAL	\$(383,651.71)

** 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: 3950 DEPT: 411 UNIT: Q001 OBJ: 4907

IDENTIFY FUNDING SOURCE FOR EACH ACCOUNT: (check and provide detail for all that apply)

Ad Valorem (Amount \$ _____)	<input checked="" type="checkbox"/>	Infrastructure Sales Tax (Amount \$ _____)
State (source/type: _____ Amount \$ _____)	<input type="checkbox"/>	Federal (source/type: _____ Amount \$ _____)
Grant (source/type: _____ Amount \$ _____)	<input type="checkbox"/>	Impact Fees: (_____ Amount \$ _____)
Other (source/type: _____ Amount \$ _____)	<input type="checkbox"/>	

Department: FD+O

BAS APPROVED BY: [Signature]

DATE 10/19/2021

ENCUMBRANCE NUMBER: _____

PALM BEACH COUNTY

CHANGE ORDER

ISSUED TO: Robling Architecture Construction, Inc. 101 Walker Ave Greenacres, FL 33463	CHANGE ORDER NO.: 3
PROJECT: Royal Palm Lakes Apartments-Pahokee - Renovations	AMENDMENT NO: 1-3
PROJECT NO. 2020-038232	REFERENCE CCP NO.: 13
	DISTRICT NO.: 6

The completion date, contract price, and all terms, covenants, and conditions of the above referenced contract, except as duly modified by this and previous Change Orders, if any, shall remain in full force and effect.

DESCRIPTION OF CHANGE:

1. CCP #13: Return of unused funds from contingency of amendments 1-3.....	\$ (383,651.71)
Total CCPs	\$ (383,651.71)
Total Change Order Amount	\$ 383,651.71

CONTRACT PRICE	COMPLETION DATE
Original Contract Price: <u>\$16,650.00</u>	Contract Completion Date will be increased by 0 calendar days.
Previous Changes (Amendments 1-3): <u>\$4,765,846.00</u>	Contract Notice to Proceed Date: <u>06/25/2020</u>
This Change Order No. <u>3</u> : <u>\$ (383,651.71)</u>	Contract Substantial Completion Date: <u>12/30/2020</u>
ADJUSTED Contract Price: <u>\$4,398,844.29</u>	ADJUSTED Substantial Completion Date <u>N/A</u>

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: Damon A. Robling

Title: Pres. Date: 10/18/21

DESIGN PROFESSIONAL
The above changes are recommended for approval by the Owner:

Colome & Associates, Inc.
Design Professional

By: [Signature]

Print Name: J. Colome

Title: Prj. Mgr. Date: 10/18/21

PALM BEACH COUNTY
Recommended By:

By: [Signature]

Title: Project Manager Date: 10/19/21

By: [Signature]

Title: Director, CID Date: 10-22-21

Approved By: [Signature]

By: [Signature]

Title: Director, FD&O Date: 10/24/2021

PALM BEACH COUNTY

CONSTRUCTION CHANGE PROPOSAL (CCP)

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

CCP NUMBER: 13

DATE: 10/05/2021

ATTENTION: Sunil Jagoo

PROJECT NAME: Royal Palm Lakes Apts

PROJECT NUMBER: 2020-038232

REFERENCE: Move Unused Funds to Contingency

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 Funds.

PROPOSED CONTRACT PRICE CHANGE (N/A) \$ (383,651.71)

PROPOSED CONTRACT TIME CHANGE (N/A) days

PROPOSED NEW SUBSTANTIAL COMPLETION N/A date

FROM: Robling Architecture Construction, Inc.
CONTRACTOR

DISTRIBUTION: Colome & Associates

SIGNED: 

DATE: 10/05/2021

PALM BEACH COUNTY

CCP CALCULATION SHEET

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

CCP NUMBER: 13
 DATE: 10/05/2021
 PROJECT NAME: Royal Palm Lakes Apts
 PROJECT NUMBER: 2020-038232
 CONTRACT NUMBER:

ATTENTION: Sunil Jagoo

REFERENCE: Move Unused Funds to Contingency

Item	Description	Labor Unit Cost	Labor Qty	Labor Total	Material Unit Cost	Material Qty	Material Total	Total Cost / Subcontractor Cost
1	Unused Construction Contingency							(\$ 383,651.71)
2								
3								
Total								(383,651.71)

CCP-13

CCP- 13

CONTINUATION SHEET

AIA DOCUMENT G703

PBC - CM @ Risk Contract- Royal Palm Lakes Apts

PAGE 2 OF 2 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: 12 - FINAL

Design/Builder's signed certification is attached.

APPLICATION DATE: 10/05/21

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

PERIOD TO: 09/25/21

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

PROJECT NO: 2020-038232

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					
	Pre-Construction Phase Fees								
	Pre-Construction Phase Fees	\$16,650.00	\$16,650.00	\$0.00	\$0.00	\$16,650.00	100.00%	\$0.00	\$0.00
	General Management Costs								
	Staff Costs	\$243,494.00	\$243,494.00	\$0.00	\$0.00	\$243,494.00	100.00%	\$0.00	\$0.00
	Overhead & Profit	\$238,292.00	\$238,292.00	\$0.00	\$0.00	\$238,292.00	100.00%	\$0.00	\$0.00
	General Conditions	\$300,749.00	\$300,749.00	\$0.00	\$0.00	\$300,749.00	100.00%	\$0.00	\$0.00
	Payment & Performance Bond	\$43,310.00	\$43,310.00	\$0.00	\$0.00	\$43,310.00	100.00%	\$0.00	\$0.00
	General Liability Insurance	\$47,510.00	\$47,510.00	\$0.00	\$0.00	\$47,510.00	100.00%	\$0.00	\$0.00
	Amendment No. 1 Purchased Scopes (Roofing & Demolition)								
2.01	Selective Demolition	\$215,200.00	\$215,200.00	\$0.00	\$0.00	\$215,200.00	100.00%	\$0.00	\$0.00
7.01	Testing, equipment rental & delivery, hoisting	\$6,900.00	\$6,900.00	\$0.00	\$0.00	\$6,900.00	100.00%	\$0.00	\$0.00
7.02	Tear Off Material	\$22,850.00	\$22,850.00	\$0.00	\$0.00	\$22,850.00	100.00%	\$0.00	\$0.00
7.03	Dry-In Materials	\$14,170.00	\$14,170.00	\$0.00	\$0.00	\$14,170.00	100.00%	\$0.00	\$0.00
7.04	Shingle Materials	\$63,435.00	\$63,435.00	\$0.00	\$0.00	\$63,435.00	100.00%	\$0.00	\$0.00
7.05	Sheet Metal Materials	\$45,175.00	\$45,175.00	\$0.00	\$0.00	\$45,175.00	100.00%	\$0.00	\$0.00
7.06	Tear Off Labor	\$37,955.00	\$37,955.00	\$0.00	\$0.00	\$37,955.00	100.00%	\$0.00	\$0.00
7.07	Dry-In Labor	\$18,765.00	\$18,765.00	\$0.00	\$0.00	\$18,765.00	100.00%	\$0.00	\$0.00
7.08	Shingle Labor	\$24,735.00	\$24,735.00	\$0.00	\$0.00	\$24,735.00	100.00%	\$0.00	\$0.00
7.09	Sheet Metal Labor	\$10,960.00	\$10,960.00	\$0.00	\$0.00	\$10,960.00	100.00%	\$0.00	\$0.00
26.01	Electrical	\$3,900.00	\$3,900.00	\$0.00	\$0.00	\$3,900.00	100.00%	\$0.00	\$0.00
28.01	Radio Frequency Testing	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00	100.00%	\$0.00	\$0.00
	Amendment No. 2 Purchased Scopes (Site Improvements)								
32.01	Site Prep, Demolition	\$50,344.00	\$50,344.00	\$0.00	\$0.00	\$50,344.00	100.00%	\$0.00	\$0.00
32.02	Earthwork	\$132,839.00	\$132,839.00	\$0.00	\$0.00	\$132,839.00	100.00%	\$0.00	\$0.00
32.03	Asphalt & Base Rock / Geotrid	\$75,917.00	\$75,917.00	\$0.00	\$0.00	\$75,917.00	100.00%	\$0.00	\$0.00
32.04	Concrete Curb	\$22,785.00	\$22,785.00	\$0.00	\$0.00	\$22,785.00	100.00%	\$0.00	\$0.00
32.05	Drainage	\$106,389.00	\$106,389.00	\$0.00	\$0.00	\$106,389.00	100.00%	\$0.00	\$0.00
32.06	Striping, Signs, Wheel Stops	\$16,000.00	\$16,000.00	\$0.00	\$0.00	\$16,000.00	100.00%	\$0.00	\$0.00
	Amendment No. 3 Purchased Scopes (Interior Improvements)								
3.01	Concrete walkways, steps, A/C Pads	\$102,082.50	\$102,082.50	\$0.00	\$0.00	\$102,082.50	100.00%	\$0.00	\$0.00
3.02	Pillings	\$63,270.10	\$63,270.10	\$0.00	\$0.00	\$63,270.10	100.00%	\$0.00	\$0.00
5.01	Railings, Fence	\$18,000.00	\$18,000.00	\$0.00	\$0.00	\$18,000.00	100.00%	\$0.00	\$0.00
5.02	Aluminum landings & ramps	\$50,303.00	\$50,303.00	\$0.00	\$0.00	\$50,303.00	100.00%	\$0.00	\$0.00
6.01a	Cabinets & Vanities, material	\$85,200.00	\$85,200.00	\$0.00	\$0.00	\$85,200.00	100.00%	\$0.00	\$0.00
6.01b	Cabinets & Vanities, installation	\$33,739.00	\$33,739.00	\$0.00	\$0.00	\$33,739.00	100.00%	\$0.00	\$0.00
6.02	Wood Base	\$15,340.00	\$15,340.00	\$0.00	\$0.00	\$15,340.00	100.00%	\$0.00	\$0.00
6.03	Door & Trim Carpentry Labor	\$32,905.00	\$32,905.00	\$0.00	\$0.00	\$32,905.00	100.00%	\$0.00	\$0.00
6.04	Wood blocking, rough carpentry	\$7,228.01	\$7,228.01	\$0.00	\$0.00	\$7,228.01	100.00%	\$0.00	\$0.00
6.05	Rough Carpentry, wood beam repair	\$7,639.58	\$7,639.58	\$0.00	\$0.00	\$7,639.58	100.00%	\$0.00	\$0.00
6.06	Rough Carpentry, roof sheathing	\$8,800.00	\$8,800.00	\$0.00	\$0.00	\$8,800.00	100.00%	\$0.00	\$0.00
7.01	Roofing for HVAC Curbs	\$8,800.00	\$8,800.00	\$0.00	\$0.00	\$8,800.00	100.00%	\$0.00	\$0.00
7.02	Attic Insulation Repair	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00	100.00%	\$0.00	\$0.00
7.03	Hardie Panel Soffit	\$15,578.94	\$15,578.94	\$0.00	\$0.00	\$15,578.94	100.00%	\$0.00	\$0.00
8.01	Aluminum Entry	\$18,600.00	\$18,600.00	\$0.00	\$0.00	\$18,600.00	100.00%	\$0.00	\$0.00
8.02	Hollow Metal Doors & Frames, material	\$17,780.00	\$17,780.00	\$0.00	\$0.00	\$17,780.00	100.00%	\$0.00	\$0.00
8.03	Flush Wood Doors (45-min), material	\$26,935.00	\$26,935.00	\$0.00	\$0.00	\$26,935.00	100.00%	\$0.00	\$0.00
8.04	Door Hardware (45-min doors), material	\$44,760.00	\$44,760.00	\$0.00	\$0.00	\$44,760.00	100.00%	\$0.00	\$0.00
8.05	Door & Hardware Installation (45-min doors)	\$16,440.00	\$16,440.00	\$0.00	\$0.00	\$16,440.00	100.00%	\$0.00	\$0.00
8.04	Accordion Shutters	\$40,500.00	\$40,500.00	\$0.00	\$0.00	\$40,500.00	100.00%	\$0.00	\$0.00
8.05	Pre-Hung Doors (6-panel)	\$17,895.00	\$17,895.00	\$0.00	\$0.00	\$17,895.00	100.00%	\$0.00	\$0.00

CONTINUATION SHEET

AIA DOCUMENT G703

PBC - CM @ Risk Contract- Royal Palm Lakes Apts

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AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: 12 - FINAL

Design/Builder's signed certification is attached.

APPLICATION DATE: 10/05/21

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

PERIOD TO: 09/25/21

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

PROJECT NO: 2020-038232

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 100%)
			FROM PREVIOUS APPLICATION (E + F)	THIS PERIOD					
8.06	Bi-Fold Doors	\$20,214.15	\$20,214.15	\$0.00	\$0.00	\$20,214.15	100.00%	\$0.00	\$0.00
8.07	Pre-Hung Doors (6-panel) Hardware	\$3,861.00	\$3,861.00	\$0.00	\$0.00	\$3,861.00	100.00%	\$0.00	\$0.00
8.08	Window Repairs	\$3,439.00	\$3,439.00	\$0.00	\$0.00	\$3,439.00	100.00%	\$0.00	\$0.00
8.09	Exterior Steel Doors & Frames, Install labor	\$3,150.00	\$3,150.00	\$0.00	\$0.00	\$3,150.00	100.00%	\$0.00	\$0.00
8.10	Door Hardware, Power Supplies	\$1,734.22	\$1,734.22	\$0.00	\$0.00	\$1,734.22	100.00%	\$0.00	\$0.00
8.11	Window Screens	\$7,050.00	\$7,050.00	\$0.00	\$0.00	\$7,050.00	100.00%	\$0.00	\$0.00
9.01	Tile & Flooring - Tub Surrounds	\$17,210.00	\$17,210.00	\$0.00	\$0.00	\$17,210.00	100.00%	\$0.00	\$0.00
9.02	Tile & Flooring - Bath Floor Tile	\$20,660.00	\$20,660.00	\$0.00	\$0.00	\$20,660.00	100.00%	\$0.00	\$0.00
9.03	Tile & Flooring - Vinyl Plank	\$132,320.00	\$132,320.00	\$0.00	\$0.00	\$132,320.00	100.00%	\$0.00	\$0.00
9.04	Tile & Flooring - Entry Thresholds	\$1,520.00	\$1,520.00	\$0.00	\$0.00	\$1,520.00	100.00%	\$0.00	\$0.00
9.05	Tile & Flooring - Common Area Restrooms	\$1,400.00	\$1,400.00	\$0.00	\$0.00	\$1,400.00	100.00%	\$0.00	\$0.00
9.06	Tile & Flooring - Common Area Walls - Restrooms	\$2,245.00	\$2,245.00	\$0.00	\$0.00	\$2,245.00	100.00%	\$0.00	\$0.00
9.07	Tile & Flooring - Common Areas, Corridors	\$48,455.00	\$48,455.00	\$0.00	\$0.00	\$48,455.00	100.00%	\$0.00	\$0.00
9.08	Tile & Flooring - Water Fountain Walls	\$1,325.00	\$1,325.00	\$0.00	\$0.00	\$1,325.00	100.00%	\$0.00	\$0.00
9.09	Tile & Flooring - Sills, Trim, Thresholds	\$3,315.00	\$3,315.00	\$0.00	\$0.00	\$3,315.00	100.00%	\$0.00	\$0.00
9.10a	Acoustic Ceiling, Grid	\$9,100.00	\$9,100.00	\$0.00	\$0.00	\$9,100.00	100.00%	\$0.00	\$0.00
9.10b	Acoustic Ceiling, Tile	\$9,030.00	\$9,030.00	\$0.00	\$0.00	\$9,030.00	100.00%	\$0.00	\$0.00
9.11	Drywall/Framing/Insulation - Metal Framing	\$35,290.00	\$35,290.00	\$0.00	\$0.00	\$35,290.00	100.00%	\$0.00	\$0.00
9.12	Drywall/Framing/Insulation - Hang Drywall	\$43,870.00	\$43,870.00	\$0.00	\$0.00	\$43,870.00	100.00%	\$0.00	\$0.00
9.13	Drywall/Framing/Insulation - Finish Drywall	\$54,260.00	\$54,260.00	\$0.00	\$0.00	\$54,260.00	100.00%	\$0.00	\$0.00
9.14	Prime Interior Walls	\$24,000.00	\$24,000.00	\$0.00	\$0.00	\$24,000.00	100.00%	\$0.00	\$0.00
9.15	Paint Interior Walls	\$43,430.00	\$43,430.00	\$0.00	\$0.00	\$43,430.00	100.00%	\$0.00	\$0.00
9.16	Prime & Paint Exterior Walls	\$18,000.00	\$18,000.00	\$0.00	\$0.00	\$18,000.00	100.00%	\$0.00	\$0.00
9.17	Paint Interior Ceilings	\$16,000.00	\$16,000.00	\$0.00	\$0.00	\$16,000.00	100.00%	\$0.00	\$0.00
9.18	Paint Exterior Ceilings	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00	100.00%	\$0.00	\$0.00
9.19	Paint Exterior Fascia and Railings	\$8,000.00	\$8,000.00	\$0.00	\$0.00	\$8,000.00	100.00%	\$0.00	\$0.00
9.20	Paint Exterior Doors & Frames	\$12,000.00	\$12,000.00	\$0.00	\$0.00	\$12,000.00	100.00%	\$0.00	\$0.00
9.21	Paint Interior Doors & Bifolds	\$26,000.00	\$26,000.00	\$0.00	\$0.00	\$26,000.00	100.00%	\$0.00	\$0.00
9.22	Prep, Paint Interior Base	\$16,000.00	\$16,000.00	\$0.00	\$0.00	\$16,000.00	100.00%	\$0.00	\$0.00
9.23	Misc Painting	\$3,500.00	\$3,500.00	\$0.00	\$0.00	\$3,500.00	100.00%	\$0.00	\$0.00
9.23	Paint Exterior Ramp & Column	\$1,300.00	\$1,300.00	\$0.00	\$0.00	\$1,300.00	100.00%	\$0.00	\$0.00
9.24	Stucco, Dumpster CMU	\$18,594.00	\$18,594.00	\$0.00	\$0.00	\$18,594.00	100.00%	\$0.00	\$0.00
9.25	Misc. GWB Repair, Punchout	\$11,653.00	\$11,653.00	\$0.00	\$0.00	\$11,653.00	100.00%	\$0.00	\$0.00
9.26	Exterior Wall Framing, Material	\$2,179.68	\$2,179.68	\$0.00	\$0.00	\$2,179.68	100.00%	\$0.00	\$0.00
9.27	Exterior Wall Framing, Labor	\$8,200.00	\$8,200.00	\$0.00	\$0.00	\$8,200.00	100.00%	\$0.00	\$0.00
9.28	Attic Ceiling Repairs	\$7,180.00	\$7,180.00	\$0.00	\$0.00	\$7,180.00	100.00%	\$0.00	\$0.00
9.29	Exterior Caulking	\$8,338.50	\$8,338.50	\$0.00	\$0.00	\$8,338.50	100.00%	\$0.00	\$0.00
10.01	Bath & Closet Accessories, Apartments	\$15,577.00	\$15,577.00	\$0.00	\$0.00	\$15,577.00	100.00%	\$0.00	\$0.00
10.02a	Fire Extinguisher Cabinet, material	\$3,343.75	\$3,343.75	\$0.00	\$0.00	\$3,343.75	100.00%	\$0.00	\$0.00
10.02b	Fire Extinguisher Cabinet, labor	\$1,400.00	\$1,400.00	\$0.00	\$0.00	\$1,400.00	100.00%	\$0.00	\$0.00
10.03a	Interior Signs, material	\$4,359.62	\$4,359.62	\$0.00	\$0.00	\$4,359.62	100.00%	\$0.00	\$0.00
10.03b	Interior Signs, labor	\$1,600.00	\$1,600.00	\$0.00	\$0.00	\$1,600.00	100.00%	\$0.00	\$0.00
10.04	Wall Guard & corner guards	\$3,087.10	\$3,087.10	\$0.00	\$0.00	\$3,087.10	100.00%	\$0.00	\$0.00
10.05	Postal Specialties	\$6,950.00	\$6,950.00	\$0.00	\$0.00	\$6,950.00	100.00%	\$0.00	\$0.00
10.06a	Toilet Accessories, Common Areas, material	\$3,816.83	\$3,816.83	\$0.00	\$0.00	\$3,816.83	100.00%	\$0.00	\$0.00
10.06b	Toilet Accessories, Common Areas, labor	\$1,200.00	\$1,200.00	\$0.00	\$0.00	\$1,200.00	100.00%	\$0.00	\$0.00
10.07	Knox Box	\$585.29	\$585.29	\$0.00	\$0.00	\$585.29	100.00%	\$0.00	\$0.00
10.08	Building Letters	\$3,074.82	\$3,074.82	\$0.00	\$0.00	\$3,074.82	100.00%	\$0.00	\$0.00
11.01	Appliances, GE	\$67,566.37	\$67,566.37	\$0.00	\$0.00	\$67,566.37	100.00%	\$0.00	\$0.00
11.02	Appliances, Appliance Connection (ADA Range)	\$1,378.00	\$1,378.00	\$0.00	\$0.00	\$1,378.00	100.00%	\$0.00	\$0.00
11.03	Appliances, Home Depot, ADA Rng, Gbg Disp	\$6,998.83	\$6,998.83	\$0.00	\$0.00	\$6,998.83	100.00%	\$0.00	\$0.00
12.01	Window Treatments	\$8,357.00	\$8,357.00	\$0.00	\$0.00	\$8,357.00	100.00%	\$0.00	\$0.00
21.01	Fire Sprinkler, Engineering	\$6,685.00	\$6,685.00	\$0.00	\$0.00	\$6,685.00	100.00%	\$0.00	\$0.00

CONTINUATION SHEET

AIA DOCUMENT G703

PBC - CM @ Risk Contract- Royal Palm Lakes Apts

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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: 12 - FINAL
 APPLICATION DATE: 10/05/21
 PERIOD TO: 09/25/21
 PROJECT NO: 2020-038232

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					
21.01	Fire Sprinkler, Material	\$21,684.00	\$21,684.00	\$0.00	\$0.00	\$21,684.00	100.00%	\$0.00	\$0.00
21.01	Fire Sprinkler, Labor	\$30,056.00	\$30,056.00	\$0.00	\$0.00	\$30,056.00	100.00%	\$0.00	\$0.00
21.01	Fire Sprinkler, Testing	\$6,685.00	\$6,685.00	\$0.00	\$0.00	\$6,685.00	100.00%	\$0.00	\$0.00
21.01	Fire Sprinkler, Inspection	\$6,685.00	\$6,685.00	\$0.00	\$0.00	\$6,685.00	100.00%	\$0.00	\$0.00
22.01	Remove & Install New Stub Outs for Lavs, Sinks	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	100.00%	\$0.00	\$0.00
22.02	Relocate Sanitary & Water Piping	\$8,750.00	\$8,750.00	\$0.00	\$0.00	\$8,750.00	100.00%	\$0.00	\$0.00
22.03	Fixtures - Shower Valves and Tubs	\$55,400.00	\$55,400.00	\$0.00	\$0.00	\$55,400.00	100.00%	\$0.00	\$0.00
22.04	Fixtures - Labor and Material	\$172,200.00	\$172,200.00	\$0.00	\$0.00	\$172,200.00	100.00%	\$0.00	\$0.00
22.05	Water Heaters - Labor and Material	\$58,748.75	\$58,748.75	\$0.00	\$0.00	\$58,748.75	100.00%	\$0.00	\$0.00
22.06	Common Area Plumbing Rough	\$5,475.00	\$5,475.00	\$0.00	\$0.00	\$5,475.00	100.00%	\$0.00	\$0.00
22.07	Common Area Plumbing Fixtures	\$8,750.00	\$8,750.00	\$0.00	\$0.00	\$8,750.00	100.00%	\$0.00	\$0.00
22.08	Plumbing Material, ADA Sinks	\$439.00	\$439.00	\$0.00	\$0.00	\$439.00	100.00%	\$0.00	\$0.00
22.09	Plumbing, Adjust sewer main	\$2,354.75	\$2,354.75	\$0.00	\$0.00	\$2,354.75	100.00%	\$0.00	\$0.00
23.01	HVAC Split Systems - Equipment	\$63,615.00	\$63,615.00	\$0.00	\$0.00	\$63,615.00	100.00%	\$0.00	\$0.00
23.02	HVAC Split Systems - Labor	\$75,650.00	\$75,650.00	\$0.00	\$0.00	\$75,650.00	100.00%	\$0.00	\$0.00
23.03	HVAC - Rough Duct Work	\$46,500.00	\$46,500.00	\$0.00	\$0.00	\$46,500.00	100.00%	\$0.00	\$0.00
23.04	HVAC - Fans	\$27,500.00	\$27,500.00	\$0.00	\$0.00	\$27,500.00	100.00%	\$0.00	\$0.00
23.05	HVAC - Exhaust Duct Work	\$33,000.00	\$33,000.00	\$0.00	\$0.00	\$33,000.00	100.00%	\$0.00	\$0.00
23.06	HVAC - Roof Exhaust Vents w/Curbs	\$8,500.00	\$8,500.00	\$0.00	\$0.00	\$8,500.00	100.00%	\$0.00	\$0.00
23.07	HVAC - Air Distribution, Transfer Grilles	\$13,726.00	\$13,726.00	\$0.00	\$0.00	\$13,726.00	100.00%	\$0.00	\$0.00
23.08	HVAC - Dryer Vent Cleaning	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00	100.00%	\$0.00	\$0.00
23.09	HVAC - Low Voltage Wiring	\$3,850.00	\$3,850.00	\$0.00	\$0.00	\$3,850.00	100.00%	\$0.00	\$0.00
23.10	HVAC - Control	\$2,846.00	\$2,846.00	\$0.00	\$0.00	\$2,846.00	100.00%	\$0.00	\$0.00
23.11	HVAC - Thermostats	\$2,700.00	\$2,700.00	\$0.00	\$0.00	\$2,700.00	100.00%	\$0.00	\$0.00
23.12	HVAC - Bond	\$6,540.00	\$6,540.00	\$0.00	\$0.00	\$6,540.00	100.00%	\$0.00	\$0.00
23.13	HVAC - Condensate Splash Blocks	\$1,104.00	\$1,104.00	\$0.00	\$0.00	\$1,104.00	100.00%	\$0.00	\$0.00
23.14	HVAC - Test & Balance	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	100.00%	\$0.00	\$0.00
23.15	CCP-01 HVAC Transfer Grilles	\$3,096.00	\$3,096.00	\$0.00	\$0.00	\$3,096.00	100.00%	\$0.00	\$0.00
26.01	Electrical - Bond	\$7,400.00	\$7,400.00	\$0.00	\$0.00	\$7,400.00	100.00%	\$0.00	\$0.00
26.02	Electrical - Remove, Replace Existing Devices	\$75,600.00	\$75,600.00	\$0.00	\$0.00	\$75,600.00	100.00%	\$0.00	\$0.00
26.03	Electrical - Misc Repairs & Strapping	\$15,000.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00	100.00%	\$0.00	\$0.00
26.04	Light Fixtures - Material	\$39,500.00	\$39,500.00	\$0.00	\$0.00	\$39,500.00	100.00%	\$0.00	\$0.00
26.05	Lighting Rough-In	\$8,000.00	\$8,000.00	\$0.00	\$0.00	\$8,000.00	100.00%	\$0.00	\$0.00
26.06	Lighting Trim-Out and Installation	\$12,877.99	\$12,877.99	\$0.00	\$0.00	\$12,877.99	100.00%	\$0.00	\$0.00
26.07	Site Lighting - Underground Rough	\$5,500.00	\$5,500.00	\$0.00	\$0.00	\$5,500.00	100.00%	\$0.00	\$0.00
26.08	Site Lighting Pole Installation and Trim-Out	\$4,989.65	\$4,989.65	\$0.00	\$0.00	\$4,989.65	100.00%	\$0.00	\$0.00
26.09	Electrical - Power Rough-In	\$33,540.98	\$33,540.98	\$0.00	\$0.00	\$33,540.98	100.00%	\$0.00	\$0.00
26.10	Electrical - Power Trim-Out	\$8,793.72	\$8,793.72	\$0.00	\$0.00	\$8,793.72	100.00%	\$0.00	\$0.00
26.11	Fire Alarm System & Recessed Installation	\$98,832.79	\$98,832.79	\$0.00	\$0.00	\$98,832.79	100.00%	\$0.00	\$0.00
26.12	Electrical - Modify Units F3, F5, F6, F12 & S15	\$10,950.00	\$10,950.00	\$0.00	\$0.00	\$10,950.00	100.00%	\$0.00	\$0.00
26.13	AFCI Ckt Breakers	\$3,507.00	\$3,507.00	\$0.00	\$0.00	\$3,507.00	100.00%	\$0.00	\$0.00
26.15	Switchgear	\$7,936.40	\$7,936.40	\$0.00	\$0.00	\$7,936.40	100.00%	\$0.00	\$0.00

CONTINUATION SHEET

AIA DOCUMENT G703

PBC - CM @ Risk Contract- Royal Palm Lakes Apts

PAGE 2 OF 2 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Design/Builder's signed certification is attached.

APPLICATION NO: 12 - FINAL

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

APPLICATION DATE: 10/05/21

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

PERIOD TO: 09/25/21

PROJECT NO: 2020-038232

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					
26.16	CCP-01 Electrical	\$37,832.85	\$37,832.85	\$0.00	\$0.00	\$37,832.85	100.00%	\$0.00	\$0.00
28.01a	Video Surveillance - Allowance	\$20,000.00	\$20,000.00	\$0.00	\$0.00	\$20,000.00	100.00%	\$0.00	\$0.00
28.01b	Video Surveillance - Additional Work	\$29,915.00	\$29,915.00	\$0.00	\$0.00	\$29,915.00	100.00%	\$0.00	\$0.00
28.02	Card Access	\$41,392.00	\$41,392.00	\$0.00	\$0.00	\$41,392.00	100.00%	\$0.00	\$0.00
32.01	Landscaping - finish grading	\$3,507.00	\$3,507.00	\$0.00	\$0.00	\$3,507.00	100.00%	\$0.00	\$0.00
32.02	Landscaping - clearing / demolition	\$15,669.70	\$15,669.70	\$0.00	\$0.00	\$15,669.70	100.00%	\$0.00	\$0.00
32.03	Landscaping - sod	\$12,992.90	\$12,992.90	\$0.00	\$0.00	\$12,992.90	100.00%	\$0.00	\$0.00
32.04	Landscaping - fencing	\$32,579.35	\$32,579.35	\$0.00	\$0.00	\$32,579.35	100.00%	\$0.00	\$0.00
32.05	Landscaping - tree removal	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00	100.00%	\$0.00	\$0.00
32.06	Landscaping - rock/gravel	\$4,180.00	\$4,180.00	\$0.00	\$0.00	\$4,180.00	100.00%	\$0.00	\$0.00
32.07	Site As Built	\$1,659.50	\$1,659.50	\$0.00	\$0.00	\$1,659.50	100.00%	\$0.00	\$0.00
0.00	Unpurchased	\$189,892.38	\$189,892.38	\$0.00	\$0.00	\$189,892.38	100.00%	\$0.00	\$0.00
	Owner Contingency								
	Owner Contingency	\$112,895.22	(\$270,756.49)	\$0.00	\$0.00	(\$270,756.49)	-239.83%	\$383,651.71	\$0.00
	CHANGE ORDERS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
	CO #01 (CCP-10/CCP-11)	\$86,773.78	\$86,773.78	\$0.00	\$0.00	\$86,773.78	0.00%	\$0.00	\$0.00
	CCP#13	(\$383,651.71)	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	(\$383,651.71)	\$0.00
	SUBTOTAL	\$4,398,844.29	\$4,398,844.29	\$0.00	\$0.00	\$4,398,844.29	100.00%	\$0.00	\$0.00
	GRAND TOTALS	\$4,398,844.29	\$4,398,844.29	\$0.00	\$0.00	\$4,398,844.29	100.00%	\$0.00	\$0.00

Exhibit J continued
FDO COST ANALYSIS FORM

Date: 10/06/2021

Prepared By: Sunil Jagoo

Department: FD&O

Signature: _____

Contract for: ~~Roofing~~ Demolition, Interior, and Site Improvements

Project No.: 2020-038232

Project Name: Royal Palm Lakes Apartments - Renovations

Project Description: Renovate Existing 42 unit multi-family building

New Procurement

Contract Modification/Change Order

Cost Analysis Form – Use this form: when you have only one bid; you negotiate price (such as A&E fees); for a sole source contract; or for a contract modification/change order. A Cost Analysis must include a separate analysis of profit. To establish a reasonable profit, you must consider the complexity of the work, the risk born by the contractor/consultant, the investment by the contractor/consultant, the contractor/consultant's record of past performance, the amount of subcontracting, and industry profit rates in the surrounding area for similar work.

Independent Cost Estimate (ICE)		Contractor/Consultant Name: Bid/Proposed Price		Variance* (Bid/Proposed Price vs. ICE)	
Labor	\$	Labor	\$	Labor	\$
Materials	\$	Materials	\$	Materials	\$
Construction	\$	Construction	\$	Construction	\$
Equipment	\$	Equipment	\$	Equipment	\$
Services	\$	Services	\$	Services	\$
Good/Supplies	\$	Goods/Supplies	\$	Goods/Supplies	\$
Overhead	\$	Overhead	\$	Overhead	\$
Profit	\$	Profit	\$	Profit	\$
Contingency	\$(214,352.00)	Contingency	\$(383,651.71)	Contingency	\$169,299.71
Other:	\$	Other:	\$	Other:	\$
Total:	\$(214,352.00)	Total	\$(383,651.71)	Total	\$169,299.71
Staff Costs	\$	Staff Costs	\$	Staff Costs	\$

*Variance Notes -- if variance is more than +/- 20% please justify:

Construction costs were less than expected allowing a greater return of unused funds into the contingency.

**EXHIBIT G
INDEPENDENT COST ESTIMATE (ICE)**

Date: 10/06/2021

Prepared By: Sunil Jagoo

Department: FD&O

Signature: _____

Contract for: Roofing, Demolition, Interior, and Site Improvements

Project No.: 2020-038232

Project Name: Royal Palm Lakes Apartments - Renovations

Project Description: Renovate Existing 42 unit multi-family building

New Procurement

Contract Modification/Change Order

Method of Obtaining Estimate:

CID Internal Estimate

Third Party Estimate (attach)

Published Price List (attach)

Historical Pricing (attach)

Comparable Prices Paid by Another Government Entity (attach)

Other - Describe:

Description	Estimate \$\$
Labor	
Materials	
Equipment	
Services	
Goods/Supplies	
Overhead	
Profit	
Other:	
Other:	
Contingency	\$(214,352.00)
Subtotal	\$(214,352.00)
Staff Costs	N/A
Total	\$(214,352.00)



ROBLARC-01

KKENNEDY

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
5/20/2021

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 : 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	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC OTHER:	X		GL20769241002	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	<input checked="" type="checkbox"/> 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			CA21175800001	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	<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			CU21175830002	5/23/2021	5/23/2022	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		WG205420613	5/23/2021	5/23/2022	<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
C	Professional Liabili			PDCPP0014505	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
Palm Beach County, Facilities Development & Operations Capital Improvements Division 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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