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

Agenda Item: 65.2

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Meeting Date: February 8, 2022	[] Cons [] Work	ent [X] Regular shop [] Public Hea	nina
		Such [] i anns usa	ang

Submitted By: Department of Airports

#### I. EXECUTIVE BRIEF

Motion and Title: Staff recommends motion to approve: Amendment No. 2 to the Construction Manager (CM) at Risk Contract (Contract) with Lebolo Construction Management, Inc. (LCM) for CM at Risk Services for Miscellaneous Airport Improvements for Palm Beach County Department of Airports (Department) in the amount of \$777,546.69 and 241 Calendar Days for Work Order SL 07: Terminal Building 4th Level Exterior Wall Repairs at Palm Beach International Airport (PBI).

Summary: The CM at Risk Contract with LCM was approved by the Board on August 20, 2019 (R-2019-1222). The Contract is for two years with three, one-year renewal options for CM at Risk Services for Airport Improvements for the Department. LCM is a Boynton Beach, Florida, based firm, Amendment No. 1 exercising the first one-year renewal option was approved by the Board on July 13, 2021 (R-2021-0888). The contract value to date is \$192,370.04. Approval of Amendment No. 2 in the amount of \$777,546.69 and 241 Calendar Days will enable LCM to complete Work Order SL 07: Terminal Building 4th Level Exterior Wall Repairs at PBI. The Main Terminal roof at PBI is due for a replacement under a separate project. This project will mitigate other sources of water intrusion to the terminal prior to the roof replacement. The scope of work under this project includes stucco repairs, replacement of joint sealant and waterproof coatings to the elevator towers and mechanical penthouses. It also includes replacement of mechanical louvers, access panels and six ventilation fans located on the roof. The project was presented to the Goal Setting Committee on September 1, 2021 and an Affirmative Procurement Initiatives (API's) of 20% Small Business Enterprise (SBE) participation was applied. The S/MBE subcontracting participation on this work order is 32%. LCM's S/MBE teaming partner, Hatcher Construction & Development, will provide 15% of the Construction Management Fees. Countywide (AH)

Background and Policy Issues: This first phase of work is required prior to the roof replacement to address water intrusion. Repairs to the existing stucco walls includes constructing relief joints, installing new sealant, and applying a high performance waterproof coating system. The existing fans located on the roof that provide ventilation to the enplane and deplane levels of the terminal are nearing the end of their service life. They will also be replaced in this project to avoid potential equipment damage to the new roof that will be replaced in the future. Builder's Risk Insurance is required for this scope of work and will be provided by the Contractor prior to the start of construction.

#### Attachments:

- 1. Amendment No. 2 to CM at Risk Contract with LCM (w/Contract History) (3 originals)
- 2. Public Construction Bond (1 original)
- 3. OEBO Schedules

Recommended By:	Sms Jaing Bieker Department Director	1-12-22
	Department Director	Date
Approved By:	Som M. Mill fr County Administrator	1/18/2022 Date

#### **II. FISCAL IMPACT ANALYSIS**

A. Five Year Summary of Fiscal Impact:

Fiscal Years	20 <u>22</u>	20 <u>23</u>	20 <u>24</u>	20 <u>25</u>	20 <u>26</u>
Capital Expenditures Operating Costs External Revenues (Grants) Program Income (County) In-Kind Match (County) NET FISCAL IMPACT	<u>\$777,546.69</u>				
# ADDITIONAL FTE POSITIONS (Cumulative)					
Is Item Included in Current Bu Does this item include the use	•	ınds?	Yes <u>X</u> Yes	No No	
Budget Account No: Fund <u>4</u> Reporting Category	<u>111_</u> Departr	nent <u>121</u> U	nit <u>A410</u> Obj	ject <u>6504</u>	
B. Recommended Sources of	f Funds/Sumi	mary of Fisc	al Impact:		$\langle N \rangle$

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

Approval of this item provides budget for Amendment No. 2 to the Contract with LCM in the amount of \$777,546.69. Funds are in the current budget.

C. Departmental Fiscal Review:

#### **III. REVIEW COMMENTS**

Rel In A

A. OFMB Fiscal and/or Contract Development and Control Comments:

**B. Legal Sufficiency:** 

Assistant County Attorney

C. Other Department Review:

**Department Director** 

**REVISED 11/17** 

(THIS SUMMARY IS NOT TO BE USED AS A BASIS FOR PAYMENT)

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#### Palm Beach County Compliance Summary Report

Vendor Number	Vendor Name	AM Best Rating	Insurance Carrier	Policy #	Eff. Date	Exp. Date	Coverage	Contract Number	Contract Name
DX00000762	Lebolo Construction Management, Inc.	Modified	Compliant					DOA 18-13	CM @ Risk Services for Misc. Airport Improvements
		Ap , XII	Amerisure Insurance Company	ca21152920102	9/11/2021	9/11/2022	Auto Liability		
		Ap , XII	Amerisure Mutual Insurance Company	cu21152940102	9/11/2021	9/11/2022	Excess Liability		
		Ap , XII	Amerisure Insurance Company	GL21152930101	9/11/2021	9/11/2022	General Liability		
		Ap , XII	Amerisure Insurance Company	wc21152950201	9/11/2021	9/11/2022	Workers Comp		
Risk Profile :	Standard - General Service	s-AOA							

Required Additional Insured : Palm Beach County Board of County Commissioners

**Ownership Entity** :



- Department of State
- Division of Corporations
- Search Records
- Search by Entity Name

### **Detail by Entity Name**

Florida Profit Corporation

LEBOLO CONSTRUCTION MANAGEMENT, INC.

Filing Information Document NumberP00000095039 FEI/EIN Number65-1055266 Date Filed10/06/2000 StateFL StatusACTIVE Principal Address 2100 CORPORATE DRIVE BOYNTON BEACH, FL 33426

Changed: 06/21/2005 Mailing Address 2100 CORPORATE DRIVE BOYNTON BEACH, FL 33426

Changed: 06/21/2005 Registered Agent Name & Address LEBOLO, RANDALL E 2100 CORPORATE DRIVE BOYNTON BEACH, FL 33426

Name Changed: 04/03/2002

Address Changed: 01/14/2008 Officer/Director Detail Name & Address

Title D

LEBOLO, RANDALL E 2100 CORPORATE DRIVE BOYNTON BEACH, FL 33426

 Annual Reports

 Report Year Filed Date

 2019
 02/12/2019

 2020
 03/02/2020

 2021
 03/04/2021

#### **Document Images**

03/04/2021 -- ANNUAL REPORT View image in PDF format 03/02/2020 -- ANNUAL REPORT View image in PDF format 02/12/2019 -- ANNUAL REPORT View image in PDF format 01/16/2018 -- ANNUAL REPORT View image in PDF format 01/18/2017 -- ANNUAL REPORT View image in PDF format 02/12/2016 -- ANNUAL REPORT View image in PDF format 01/28/2015 -- ANNUAL REPORT View image in PDF format 02/26/2014 -- ANNUAL REPORT View image in PDF format 03/05/2013 -- ANNUAL REPORT View image in PDF format 01/10/2012 -- ANNUAL REPORT View image in PDF format 02/16/2011 -- ANNUAL REPORT View image in PDF format 01/28/2010 -- ANNUAL REPORT View image in PDF format 03/06/2009 -- ANNUAL REPORT View image in PDF format 01/14/2008 -- ANNUAL REPORT View image in PDF format 04/02/2007 -- ANNUAL REPORT View image in PDF format 04/27/2006 -- ANNUAL REPORT View image in PDF format 06/21/2005 -- ANNUAL REPORT View image in PDF format 04/16/2004 -- ANNUAL REPORT View image in PDF format 03/17/2003 -- ANNUAL REPORT View image in PDF format 04/03/2002 -- ANNUAL REPORT View image in PDF format 02/20/2001 -- ANNUAL REPORT View image in PDF format 10/06/2000 -- Domestic Profit View image in PDF format

Florida Department of State, Division of Corporations

Florida Department of State

• Division of Corporations

#### AMENDMENT NO. 2 TO THE CONTRACT BETWEEN PALM BEACH COUNTY DEPARTMENT OF AIPORTS AND LEBOLO CONSTRUCTION MANAGEMENT, INC. FOR CONSTRUCTION MANAGEMENT SERVICES MISCELLANEOUS AIRPORT IMPROVEMENTS PROJECT NO. DOA 18-13

This Amendment No. 2 to the Contract is made as of the \_\_\_\_\_ day of \_\_\_\_\_\_, 2022, by and between Palm Beach County, Florida (COUNTY) and **LEBOLO CONSTRUCTION MANAGEMENT, INC.**, a corporation authorized to do business in the State of Florida, hereinafter referred to as the CONSTRUCTION MANAGER, having its office and principal place of business for this Contract at 2100 Corporate Drive Boynton Beach, Florida 33426.

WHEREAS, the Owner and Construction Manager acknowledge and agree that the Contract between Owner and **LEBOLO CONSTRUCTION MANAGEMENT, INC** dated <u>August 20, 2019 (R-2019-1222)</u> is in full force and effect and that this merely supplements said Contract; and

WHEREAS, on July 13, 2021, the County entered into Amendment #1 (R-2021-0888) with the CONSTRUCTION MANAGER and that this merely supplements said Contract; and

WHEREAS, the parties hereto entered into a Contract between Owner and CONSTRUCTION MANAGER whereby the CONSTRUCTION MANAGER has rendered or will render pre-construction services as specified therein; and

WHEREAS, the parties have negotiated a Guaranteed Maximum Price (GMP), including CONSTRUCTION MANAGER's fees for construction and warranty services and other services as set forth herein and in the Contract; and

WHEREAS, the CONSTRUCTION MANAGER represents that the CONSTRUCTION MANAGER, Subcontractors, material and equipment suppliers have compared and reviewed all general and specific details on the Drawings and that all conflicts, discrepancies, errors and omissions, which are within the commonly accepted knowledge based of a licensed general contractor, subcontractor, trades persons, manufacturers or other parties required to carry out the Work involved in this Amendment, have been corrected or clarified prior to execution of this Amendment to the Contract, and therefore CONSTRUCTION MANAGER warrants that the GMP (exclusive of contingency) includes the cost of correcting all conflicts, discrepancies, errors, or omissions which CONSTRUCTION MANAGER identifies, or should have identified through the exercise of reasonable skill and care, during the pre-construction phase of this Contract; and

WHEREAS, the CONSTRUCTION MANAGER's review and comparison of all Drawings has taken into consideration the total and complete functioning of all systems and therefore the CONSTRUCTION MANAGER represents that the GMP represents the total cost for complete and functional systems including Pre-Construction Services.

NOW THEREFORE, in considerations of the mutual covenants herein contained, and such other good and valuable consideration, the receipt of which the parties hereby acknowledge, the parties agree to the following terms and conditions:

#### (1) GUARANTEED MAXIMUM PRICE

Pursuant to Article 2.2 and Article 6 of the Contract between Owner and CONSTRUCTION MANAGER, the parties have agreed to the establishment of a Guaranteed Maximum Price of <u>\$777,546.69</u> for the

DOA 18-13 Amendment No. 2

Page 1 of 4

#### construction costs for <u>Work Order SL 07: Terminal Building 4<sup>th</sup> Level Exterior Wall Repairs at Palm</u> <u>Beach International Airport</u>.

#### (2) SCHEDULE OF TIME FOR COMPLETION

Pursuant to Article 5.3, CONSTRUCTION MANAGER shall complete the project within the milestones noted in the table below or Liquidated Damages for failure to complete within the contract time or approved extension thereof shall be assessed.

Description	Calendar Days from NTP	Liquidated Damages
Substantial Completion	211	\$1,000/ Cal Day
Final Completion	241	\$0/ Cal Day

- (3) Except as specifically amended herein, all other terms and conditions of the Contract shall remain in full force and effect.
- (4) Attachments Exhibit A

DOA 18-13 Amendment No. 1

Page 2 of 2

IN WITNESS WHEREOF, the Board of County Commissioners of Palm Beach County, Florida has made and executed this Amendment on behalf of the COUNTY and CONSTRUCTION MANAGER has hereunto set its hand the day and year above written.

#### ATTEST:

### JOSEPH ABRUZZO, CLERK OF THE CIRCUIT COURT & COMPTROLLER

#### PALM BEACH COUNTY, FLORIDA A Political Subdivision of the State of Florida BOARD OF COUNTY COMMISSIONERS

By:\_\_

Robert S. Weinroth, Mayor

#### APPROVED AS TO FORM AND LEGAL SUFFICIENCY

Deputy Clerk

#### APPROVED AS TO TERMS AND CONDITIONS

Βv Airport

By:\_

By:

County Attorney

WITNESS:

FOR CONSTRUCTION MANAGER

Signature

Sebastian Fonnegra Name (type or print)

**CONSTRUCTION MANAGER:** Signature

Randall E. Lebolo

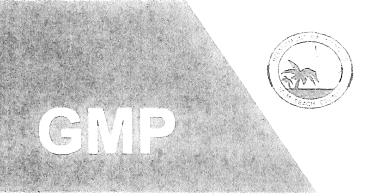
President

(Corporate Seal)

DOA 18-13 Amendment No. 1

Page 3 of 2

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#### PALM BEACH COUNTY DEPARTMENT OF AIRPORTS

DOA 18-13 CM@RISK SERVICES for MISCELLANEOUS IMPROVEMENTS PROJECTS on a CONTINUING CONTRACT BASIS

GMP

SAFET

#### SL-07 TERMINAL BUILDING 4th LEVEL EXTERIOR WALL REPAIRS

WEST PALM BEACH, FL

Friday,December 31 2021 2021-0022

> SL-07 Version 5.0



2100 CORPORATE DRIVE BOYNTON BEACH, FL 33426 LEBOLO.COM | CGC-062151

4

#### LETTER

#### Section A

COST SUMMARY ASSUMPTIONS & CLARIFICATIONS, ALTERNATES, ALLOWANCES Section B CONSTRUCTION PHASE MANAGEMENT FEE GENERAL CONDITIONS

Section C

### REIMBURSABLE GENERAL CONDITIONS Section D

MINORITY PARTICIPATION REPORT

#### Section E

SUBCONTRACTOR BIDDING STATUS REPORT

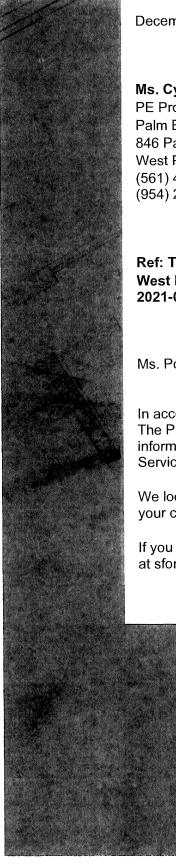
#### Section F

#### DRAWING LOG

Section G

CONSTRUCTION SCHEDULE

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December 22, 2021

Ms. Cynthia M. Portnoy PE Project Manager Palm Beach County Department of Airports 846 Palm Beach International Airport West Palm Beach, FI 33406-1470 (561) 471-7411 Direct (954) 242-5181 Mobile

#### Ref: Terminal Building 4th Level Exterior Wall Repair West Palm Beach, FL - SL-07 2021-0022

Ms. Portnoy,

In accordance with Article 2 - Construction Manager's Basic Services, Article 2.1. The PreConstruction Phase, section 2.1.2 we are submitting the GMP V.5 required information in compliance with the 100%CDs requirements for PreConstruction Services.

We look forward, with much enthusiasm to work with you on this project and being your construction resource and team member in its successful completion.

If you have any questions, please call me at my mobile (561) 632-4894 or email me at sfonnegra@lebolo.com.

Sincerely,

Sebastian Fonnegra **Pre-Construction Manager** Lebolo Construction Management, Inc. sfonnegra@lebolo.com

LEBOLO

# section a Cost Summary

Assumptions & Clarifications

Allowances

Alternates



COST SUMMARY WITH ALTERNATE 1&2 INCLUDED

			PF	ROJECT NAME:	Terminal Building 4th Level Exterior Wall Repairs
			LEBOLO	PROJECT No:	2021-0022
			PBIA	PROJECT No:	SL-07
				VERSION:	5.0
			PRO	POSAL DATE:	Friday, December 31, 2021
FORM LCM-PC-01   09/	/21/2021	SCOPE OF W	ORK	and the second	
Exterior wall re	pairs:	na na 15 mili 19 m			
Stucco repairs	tical & boriz	ontal relief joints in the existing stucco and install appr	oved sealant in now	loint	
Wall sealant			oved sealant in new	John	
Access panels		lywood terior wall surfaces of existing elevator towers (4th th	ru 7th louisle) to see	ivo water renallant	. Finiah
		ting Peerless blowers ventilation fans (6) and replace			
	P		······		
		ARTMENT OF AIRPORTS	Terminal Bu	ilding 4th Level	Exterior Wall Repairs
LEBOLO	SPEC.	And see the second second second	A REAL PROPERTY.		
COST CODE	COST CODE	DESCRIPTION OF WORK	ERMINAL BUILDING	TOTAL	COMMENTS
DIVISION 7 07-005	А.	THERMAL /MOISTURE	\$240,095.50	\$244,809.83 \$240,095.50	Water Coolent
07-505		Waterproofing Package Joint Sealers	\$240,093.30		Cut and Seal Exp. Joints
DIVISION 9		FINISHES		\$9,821.77	
09-005 09-505		Stucco Package Painting Package	\$8,021.77	\$8,021.77 \$1,800.00	Stucco Repairs
DIVISION 15		MECHANICAL	\$1,800.00	\$248,297.60	Allowance
15-205		HVAC Package	\$248,297.60	\$248,297.60	Alternate 2
DIVISION 16			\$3.600.00	\$3,600.00	All
16-005	2	Electrical Package	\$506,529,20	\$3,600.00	Allowance
90-035	3	Payment & Performance Bond	\$12,663.23		Article 8 Cost of the Work - Bonds
90-025	4	General Liability - On Site	\$3,039.18	\$3,039.18	Article 8 Cost of the Work - Insurance (Liability, OCP. Hurricane Fund)
90-030	5	Builders Risk Policy	\$2,532.65	\$2,532.65	Article 8 Cost of the Work - Builders Risk
Div. 17	6	General Requirements (See GR Detail)	\$21,380.90	\$21,380.90	Article 8 Cost of the Work - Reimbursable General Conditions (labor other than admin and supervision clean-up, trash removal,tempr power and utilities, surveys, prep shop drawings, as-builts, safety, machinery etc, reproduction, tools)
17-810		Permits	\$0.00	\$0.00	Building Permit Fee - by owner
		Subtotal Cost of the Work-w/o precon (Items 2-6)	\$546,145.16	\$546,145.16	and the second
Div. 80	7	Construction Managers Fee - Art 6.4.CM Management - Staffing	\$98,437.50	\$98,437.50	4.5 month(s)
Div. 80	8	Construction Managers Fee - Art 6.4 Site supplies,trailers, furniture, cameras, radios, copiers,vehicles, phone, travel, computers, postage, home office staff	\$23,735.00	\$23,735.00	4.5 month(s)
91-120	9	Contractor Fee	\$54,614.52	\$54,614.52	Construction Managers Fee - Art 6 O & P - % of Article 8 Cost of the work items 1-6
91-105	10	Contingency	\$54,614.52	\$54,614.52	Market Price Increase - Owners Contingency
	1.Xu data	Pre-Construction Payment	90.00	\$0.00	
QUELO -					
	Ū	otal Construction Fee based on Contract (Includes Items 7, 8, 9)	\$176,787.02	\$176,787.02	
		Precon+Fee+GC's+Bonds+Insurance (items 3,4,5,6,7,8,9)	\$216,402.97	\$216,402.97	
	and the second second	TOTAL GMP	\$777,546.69	\$777,546.69	



### **ASSUMPTIONS & CLARIFICATIONS**

PROJECT NAME:	Terminal Building 4th Level Exterior Wall Repairs	
LEBOLO PROJECT No:	2021-0022	
PBIA PROJECT No:	SL-07	
VERSION:	5.0	
PROPOSAL DATE:	Friday December 31, 2021	7

#### RM1 CM-PC-04 08/20/202 PALM BEACH COUNTY DEPARTMENT OF AIRPORTS No. Work Division **DIVISION 1 - GENERAL** The Contract Sum and the amount of each item are based upon the costs of materials and labor as they exist on the date of the contract. Owner and contractor acknowledge that market conditions are being adversely affected by international market conditions, unusually adverse weather conditions and other not reasonably foreseeable events that are not within the reasonable control of the owner or contractor. Accordingly, in the event that costs for any substantive item or element of materials and/or supplies, shall increase after the date of this contract and during the time of performance of same, and such cost increases are due to the above described events that are beyond the control of the Owner and the Contractor, then the Contractor shall be entitled to an equitable adjustment of the Contract Sum to reasonably compensate the Contractor for these increases. 2 Work to be performed Monday to Friday 7AM to 5PM. 3 Temporary power and water being available within 50' of project location. 4 Alternates showed include indirect costs. 5 Cost is based on plans and specifications provided. 6 Assumed that owner will provide a laydown area for dumpsters, bathrooms, storage, etc. within 50' of the project. 7 All Permits and Permit Fees assumed by owner. 8 Secondary Permit Fees assumed by owner, 9 Impact fees are excluded. 10 Textura fees included. 11 No provision included for special inspections. 12 Rental property for storage of materials and equipment is excluded. 13 Parking Fees are excluded. 14 Removal or studies of hazardous materials are excluded. 15 Work or modifications for the Public Address system are excluded 16 BDA system is not included. 17 Alta Survey is not included. 18 500lf temporary fence included for laydown area over building parking lot. Preliminary schedule is based on Base Bid scope. If Alternate 1 is approved there is an increase of 8 weeks on the 19 schedule. **DIVISION 7 - THERMAL & MOISTURE PROTECTION** 1 Wall Sealant - Base bid square footage to be covered is included as an allowance of 57,754sf. 2 Wall Sealant - Bid alternate 1 square footage to be covered is included as an allowance of 33,707sf. Wall Sealant - Elevator Lobby, Parking Façade and Stairs 1,2,3 based on swing stage equipment. It is assumed that there is access to rooftops above these areas and that they are structurally capable of supporting this equipment.



### **ASSUMPTIONS & CLARIFICATIONS**

PROJECT NAME:	Terminal Building 4th Level Exterior Wall Repairs
LEBOLO PROJECT No:	2021-0022
PBIA PROJECT No:	SL-07
VERSION:	5.0
PROPOSAL DATE:	Friday, December 31, 2021

### FORM LCM-PC-04 | 08/20/2021

	PALM BEACH COUNTY DEPARTMENT OF AIRPORTS
No.	Work Division
4	Joint Sealant - Lineal footage for cut clean and seal joints included as an allowance of 200lf.
	DIVISION 8 - DOORS & WINDOWS
1	Windows final cleaning not included. If required will be priced accordingly
	DIVISION 9 - FINISHES
1	Stucco - Square footage for direct-applied stucco repairs included as an allowance of 250sf.
2	Stucco - Square footage for stucco repair over metal lath repairs included as an allowance of 25sf.
3	Paint - Finish schedule not provided. Allowance for patch and repairs over louvered panels on mini penthouses included.
	DIVISION 15 - MECHANICAL WORK
1	Control drawings not provided for Peerless Blowers Ventilation Fans. Controls assumed by others.
2	HVAC proposal is based if equipment can be mobilized to roof deck via short term parking garage (4th level) using a telehandler GTH - 5519 or similar.
3	If a helicopter and roof removal are required on each mini penthouse those costs are not included.
4	The new Peerless blowers will be Tested and Trem balanced at factory before shipping with report provided. This is included in the bid price. Price does not include on-site T&B of new blowers.
	DIVISION 16 - ELECTRICAL WORK
1	Electrical drawings not provided for Peerless Blowers Ventilation Fans. Allowance included if final connection needed.



### **ALLOWANCES**

PROJECT NAME:	Terminal Building 4th Level Exterior Wall Repairs
LEBOLO PROJECT No:	2021-0022
PBIA PROJECT No:	SL-07
VERSION:	5.0
PROPOSAL DATE:	Friday, December 31, 2021

FORM LCM-PC-05 08/20/2021 PALM BEACH COUNTY DEPARTMENT OF AIRPORTS No. Description Cost \$ **DIVISION 1 - GENERAL** 1 Subcontractor's Bond Cost over \$100,000 \$10,395.80 **DIVISION 7 - THERMAL & MOISTURE PROTECTION** 1 Wall Sealant - Base bid square footage allowance of 57,754sf. 2 Wall Sealant - Bid alternate 1 square footage allowance of 33,707sf. 3 Joint Sealant - Lineal footage for cut clean and seal joints included as an allowance of 200lf. **DIVISION 9 - FINISHES** 1 Stucco - Square footage for direct-applied stucco repairs included allowance of 250sf. 2 Stucco - Square footage for stucco repair over metal lath repairs included allowance of 25sf. \$1,800.00 3 Paint - Louvers - Patch and repairs **DIVISION 15 - MECHANICAL WORK** 1 HVAC - Test & Balance on existing Peerless blowers ventilation fans (6) - Alt 2 \$24,000.00 **DIVISION 16 - ELECTRICAL WORK** 1 Electrical - Power - Final Electrical Peerles Fan connections \$3,600.00



### **ALTERNATES**

PROJECT NAME:	Terminal Building 4th Level Exterior Wall Repairs
LEBOLO PROJECT No:	2021-0022
PBIA PROJECT No:	SL-07
VERSION:	5.0
PROPOSAL DATE:	Friday, December 31, 2021

No.	Description	Cost \$
	DIVISION 7 - THERMAL & MOISTURE PROTECTION	
1	Unit price (\$/sf) for wall sealant	\$4.20
	DIVISION 9 - FINISHES	
1	Unit price (\$/sf) for direct-applied stucco repair (Specs 09 24 00- 1.2-A-1 Page 14	\$63.1
2	Unit price (\$/sf) for stucco repair over metal lath (Specs 09 24 00- 1.2-A-2 Page 14)	\$85.4
3	Unit price (\$/sf) for new casing bead	\$4.2



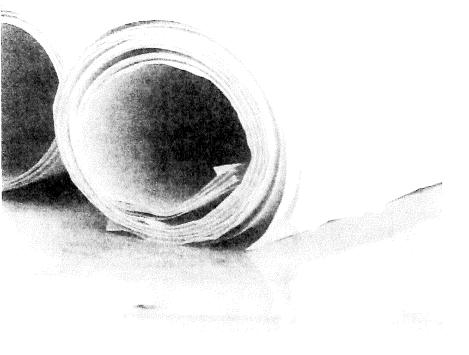
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SECTION B

# Construction Phase Management Fee



# General Conditions



#### CONSTRUCTION PHASE MANAGEMENT FEE WITH ALTERNATE 1&2 INCLUDED



PROJECT NAME:	Terminal Building 4th Level Exterior Wall Repairs						
LEBOLO PROJECT No:	2021-0022						
PBIA PROJECT No:	SL-07						
VERSION:	5.0						
PROPOSAL DATE:	Friday, December 31, 2021						

Project Estimate Duration - On Site 140.0 days

20.0	week(s)
4.5	month(s)

URM LUM-PUIJ	CONSTRUCTION PHASE MANAGEMENT FEE DIV.80										
CODE	SPEC, COST CODE	PERSONNEL	Qty	Unit	Labor Unit Cost	Labor Total	Material Unit Cost	Materia) Total	Total	\$98,438	
	na na katala	FIELD SUPERVISION								\$60,750	
80-120		Superintendent	4.50	mth	\$13,500	\$60,750		\$0	\$60,750		
		PROJECT MANAGEMENT								\$37,688	
80-215		Senior Project Manager	0.23	mth	\$14,500	\$3,263		\$0	\$3,263		
80-220		Project Manager	1.80	mth	\$13,500	\$24,300		\$0	\$24,300		
80-285		Project Coordinator	1.35	mth	\$7,500	\$10,125		\$0	\$10,125		
		CONSTRUCTION PHASE MANAGEMENT FEE TOTAL				\$98,437.50		\$0.00	\$98,437.50	ок	

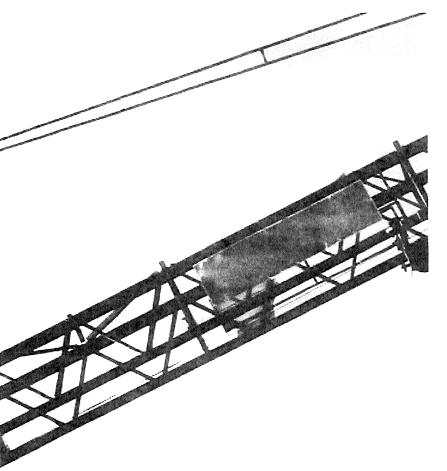
### GENERAL CONDITIONS WITH ALTERNATE 1&2 INCLUDED



FORM LCM-PC-03 08/20/2021

	PROJECT NAME:	Terminal Building 4th Level Exterior Wall Repairs
	LEBOLO PROJECT No:	2021-0022
Project Estimate Duration - On Site 140.0 days	PBIA PROJECT No:	SL-07
20.0 week(s)	VERSION:	5.0
4.5 month(s)	PROPOSAL DATE:	Friday, December 31, 2021
GENERAL CONDITIONS DIV.80		

	GENERAL CONDITIONS DIV.80										
	SPEC, COST CODE	TEMPORARY TRAILER & STORAGE	aty	Unit	Labor Unit Cost	Labor Total	Material Unit Cost	Material Total	Total	\$17,050	
80-410		Trailer/Office Buildout &Setup	1.00	ea		\$0	\$2,200	\$2,200	\$2,200		
80-405		Office Trailer and Related Expenses	4.50	mth		\$0	\$3,300	\$14,850	\$14,850		
LEBOLO COST CODE	SPEC, COST CODE	SAFETY	Qiy	Unit	Labor Unit Cost	Labor Total	Material Unit Cost	Material Total	Total	\$3,260	
80-540		Safety/Protection	1.00	ls	\$3,260	\$3,260	\$3.25	\$0	\$3,260		
LEBOLO COBT CODE	SPEC, COST CODE	PROJECT CLOSEOUT	Qty	Unit	Labor Unit Cost	Labor Total	Material Unit Cost	Material Totaj	Total)	\$500	
80-530		Job Close-out/Owner Manual	1.00	ls		\$0	\$500	\$500	\$500		
LEBOLO COST CODE	SPEC, COST CODE	LISS	Qiy	Unit	Labor Unit Cost	Lebor Total	Material Unit Cost	Materiai Total	Talai	\$2,925	
80-045		LISS - Lebolo Integrated Software Solutions	4.50	month	\$650	\$2,925		\$0	\$2,925		
e Alexandre		GENERAL CONDITIONS TOTAL		A STRACT		\$6,185.00		\$17,550.00	\$23,735.00	OK	



section c Reimbursable General Conditions



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### GENERAL REQUIREMENTS WITH ALTERNATE 1&2 INCLUDED

	PROJECT NAME:	Terminal Building 4th Level Exterior Wall Repairs
	LEBOLO PROJECT No:	2021-0022
	PBIA PROJECT No:	SL-07
s)	VERSION:	5.0
(s)	PROPOSAL DATE:	Friday, December 31, 2021

Project Estimate Duration - On Site 140.0 day

-	140.0	days
	20.0	week(s)
	4.5	month(s)

FORM LCM-PC-02	GENERAL REQUIREMENTS DIV.17										
LEBOLO COST CODE	SPEC. COST 8/	AFETY	qly	Unit	Lebor Unit Cost	Labor Total	Material Unit Cost	Material Total	Total	\$2,850	
17-110		afety Inspections/Misc.	3.00	mth		\$0	\$950	\$2,850	\$2,850		
LEBOLO COBT CODE	SPEC, COST CODE CL	LEANING	City	Unit	Lebor Unit Cost	Labor Total	Material Unit Gost	Materia) Totaj	Total	\$12,950	
17-205	Cl	ean-up	80.00	hr	\$35	\$2,800		\$0	\$2,800		
17-210	Fir	nal Cleaning	1.00	ls	\$1,750	\$1,750		\$0	\$1,750		
17-220	Du	Impsters	6.0	ea	\$950	\$5,700		\$0	\$5,700		
17-225	Te	emporary Toilets	4.50	2*mth	\$100	\$450	\$250	\$2,250	\$2,700		
LEBOLO COST CODE	SPEC. COST CODE TE	EMPORARY SERVICES	Qly	Unit	Labor Unit Cost	Labór Total	Material Unit Cost	Material Total	Total	\$4,173	
17-305	Te	emporary Fence	1.00	ls	\$4,173	\$4,173		\$0	\$4,173		
LEBOLO COST CODE	SPEC. COBT SE	CURITY	Qiy	Unit	Labor Unit Cost	Labor Total	Material Unit Cost	Materiai Total	Total	\$800	
17-405	Sig	gnage/Project Signs	1.00	ea		\$0	\$800	\$800	\$800		
LEBOLO COST CODE	SPEC. COST TE	MPORARY OFFICE	Qty	Unit	Lébor Unit Cost	Labor Total	Material Unit Cost	Material Total	Tolal	\$608	
17-665	Pla	ans & Documents	4.50	set*pg*mth		\$0	\$135	\$608	\$608		
	(1) A.		and the second			\$14,873,40		(0)(0)7(0)	\$24,380,90	(e);	



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SECTION D

# Minority Participation Report

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#### **MINORITY PARTICIPATION REPORT**

PALM BEACH COUNTY DEPARTMENT OF AIRPORTS

DOA 18-13 CM@RISK SERVICES for MISCELLANEOUS IMPROVEMENTS PROJECTS on a CONTINUING CONTRACT BASIS

PBI Project No.	LEBOLO Project No.	Project Name	GMP ALTERNATE 182 INCLUDED	DIRECT COST	EBO CERTIFICATION	SBE	MBE	WBE		TOTAL MINORITY PARTICIPATION	%	Status
SL-07	2021-0022	Terminal Building 4th Level Exterior Wall Repairs	\$ 777,546.69	\$ 506,529.20								
		SUBCONTRACTORS										
		Contracting Specialists		\$ 252,831.60	No	\$ -	\$ -	\$ -	\$-	\$-	0%	
		Painting Package LEBOLO Allowance		\$ 1,800.00	No	\$-	\$ -	\$-	\$-	\$-	0%	
		Big Air Mechanical		\$ 248,297.60	Yes	\$ 248,297.60	\$-	\$-	\$-	\$ 248,297.60	49%	
		Electrical Package LEBOLO Allowance		\$ 3,600.00	No	\$-	\$-	\$-	\$-	\$-	0%	
		TOTAL	\$ 777,646,69	\$ 506,529.20		\$ 248,297.60	<b>6</b>	8	8	\$ 248,297,60	49%	- 44 14
						49.02%	0.00%	0.00%	0.00%		49.02%	*Based on Direct Cost
						31.93%	0,00%	0,00%	0.00%		31.93%	*Based on Total Cost
						SBE	MBE	WBE	OTHER MINORITY			

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SECTION E

# Subcontractor Bidding Status Report

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#### SUBCONTRACTOR BIDDING STATUS REPORT

#### PALM BEACH COUNTY DEPARTMENT OF AIRPORTS DOA 18-13 CM@RISK SERVICES for MISCELLANEOUS IMPROVEMENTS PROJECTS on a CONTINUING CONTRACT BASIS

INFROVENENIS	PROJECTS ON a	CONTINUING	JUNITACI DAGIG

PROJECT NAME:	Terminal Building 4th Level Exterior Wall Repairs	
LEBOLO PROJECT No:	2021-0022	
PBIA PROJECT No:	SL-07	

VERSION:

PROPOSAL DATE: Wednesday, December 22, 2021

	Company Name	Status	Certification Abbreviation	Last Activity On	Notes
07005 - Waterproofing Package					
	J-J Caulking & Waterproofing	Declined		12/12/2021 08:58	11-17-2021 11:20 AM Juna Hagaman said: Added and resent: alfredo@jjcvcorp.com, 11-29- 2021 10:45 AM Juna Hagaman said: Alfredo hung up on me., 12-08-2021 3:54 PM Sebastia Fonnegra said: No answor - Nol Interested
	4est Construction	Proposed			12-07-2021 9:32 AM Sebasilan Fonnegra said: Proposed, 12-08-2021 4:09 PM Sebasilan Fonnegra said: We left a voice message, 12-08-2021 4:11 PM Sebastian Fonnegra said: Bidding , 12-14-2021 1:29 PM Sebasilan Fonnegra said: Proposed
	4R Waterproofing	Declined			11-17-2021 9:50 AM Juna Hagaman said: He will lake a look loday., 11-29-2021 10:14 AM Juna Hagaman said: HE MIGHT ATTEND THE SITE VISIT., 12-06-2021 3:49 PM Sebastian Fonnegra said: No answer - Not interested
	A-1 All Florida Painting, Inc	Declined			11-17-2021 9:53 AM Juna Hagaman said: Not Bidding unless big enough to make it worthwh from Miami.
	A-1 Property Services	Declined		11/17/2021 09:58	11-17-2021 10:25 AM Juna Hagaman said; Added and resent; officemanagera1propertyservices.net, 12-08-2021 3:49 PM Sebastian Fonnegra said; No answer - Not interested
	Above All Caulking & Waterproofing	Declined			11-17-2021 10:26 AM Juna Hagaman said: Unknown new number, 12-08-2021 3:49 PM Sebasilian Fonnegra said: No answer - Not interested
	Alen Construction Group	Declined	SBE, SBE-E, FED SBA 8A, DBE/MBE, DBE, DBE-MBE, CBE, ABC, ACI, AGC, SMACNA , NAWIC , CSI , ASPE	12/01/2021 09:18	11-17-2021 10:28 AM Juna Hagaman said: VM, 11-29-2021 10:16 AM Juna Hagaman said: I ATTEND., 11-29-2021 10:16 AM Juna Hagaman said: THEY WILL ATTEND.
	All Star Painting and Waterproofing, Inc	Declined			11-17-2021 10:34 AM Juna Hagaman said: VM, 11-29-2021 10:19 AM Juna Hagaman said: LEFT SITE VISIT INPO ON VM., 12-08-2021 3:49 PM Sebastian Fonnagra said: No answer - Not Interested
	Alpha Insulation & Waterproofing	Declined			11-17-2021 10:36 AM Juna Hagaman said: San Antonio Texas, out of Iheir area., 11-17-2021 10:37 AM Juna Hagaman said: San Antonio Texas out of Iheir area., 12-08-2021 3:50 PM Sebastian Fonningra said: Not Intersted
	Alpha Painting & Pressure Cleaning Services Inc	Declined			11-17-2021 10:38 AM Juna Hagaman said: Out of service
	Carlos Professional Painling	Declined			11-17-2021 10:41 AM Juna Hagaman said: VM, 11-29-2021 10:22 AM Juna Hagaman said: Auto VM.
(	Central Florida Waterproofing	Declined			11-17-2021 10:42 AM Juna Hagaman said: Not Bidding
	CoMan Caulking & Waterproofing	Declined			11-17-2021 10:43 AM Juna Hagaman said: VM, 12-08-2021 3:51 PM Sebastian Fonnegra said: No answer - Not interested
		Invited		12/03/2021 09:32	
(	Construction Journal	Invited		11/17/2021 08:48	
	Construction Solutions	Declined	SBE		11-17-2021 10:45 AM Juna Hagaman said: VM Full, 11-29-2021 10:24 AM Juna Hagaman said: VM
c	Contracling Specialists	Proposed		12/02/2021 11:25	11-17-2021 10:47 AM Juna Hagaman said: Resent alter corrected email address mhusbil@contractinngspecialists.com, 11-17-2021 10:51 AM Juna Hagaman said: VM of Sophie, 11-17-2021 11:00 AM Juna Hagaman said: Sophie returned ca. Added and resent: amercad@gcontractingspecialists.com Alvaro Mercado, 11-17-2021 11:02 AM Juna Hagama said: Sophie returned call. Added and resent: amercad@contractingspecialists.com Alvaro Mercado, 11-29-2021 10:28 AM Juna Hagaman said: VM, 12-07-2021 8:57 AM Sebastian Fonnegra said: Proposed, 12-08-020 1:4:09 PM Sebastian Fonnegra said: Bidding Addendum 12-14-2021 1:29 PM Sebastian Fonnegra said: Proposed
	Curtis Painting & Waterproofing DBA Toole Corp	Declined			1 I-17-2021 10:52 AM Juna Hagaman said: Do not work in Palm Beach county
	DeBrino Caulking & Naterproofing	Declined			11-17-2021 10:54 AM Juna Hagaman said: Need an access codel, 12-08-2021 3:53 PM Sebastian Fonnegra said: No answer - Not interested

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#### SUBCONTRACTOR BIDDING STATUS REPORT

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#### PALM BEACH COUNTY DEPARTMENT OF AIRPORTS

DOA 18-13 CM@RISK SERVICES for MISCELLANEOUS IMPROVEMENTS PROJECTS on a CONTINUING CONTRACT BASIS

PROJECT NAME: Terminal Building 4th Level Exterior Wall Repairs LEBOLO PROJECT No: 2021-0022

SL-07 PBIA PROJECT No:

VERSION: 3

PROPOSAL DATE: Wednesday, December 22, 2021

Group By	Company Name	Status	Certification Abbreviation	Last Activity On	Notes
	Deluxe Waterproofing & Caulking	Declined			11-17-2021 10:56 AM Juna Hagaman said: Will put, 11-17-2021 10:56 AM Juna Hagaman said Will put on the schedule., 11-29-2021 10:28 AM Juna Hagaman said: He will remind estimating learn, 11-29-2021 10:29 AM Juna Hagaman said: He will remind estimating learn of site visit., 12:08-2021 3:53 PM Sebastian Fonnegra said: No answor - Not interested
	EZ Caulking & Waterproofing	Declined			11-17-2021 11:02 AM Juna Hagaman said: VM (ull, 11-29-2021 10:29 AM Juna Hagaman said: Auto VM, 12-08-2021 3:54 PM Sebastian Fonnegra said: Not interested
	G-Force Waterproofing and Restoration	Declined			11-17-2021 11:04 AM Juna Hagaman said: VM, 11-29-2021 10:32 AM Juna Hagaman said: Nol Bidding
	General Caulking & Coatings- Miami	Declined			11-17-2021 11:10 AM Juna Hagaman said: VM for Mark, 12-08-2021 3:54 PM Sebastian Fonnegra sald: No answer - Not Interested
	General Caulking (WPB)	Declined			11-17-2021 11:12 AM Juna Hagaman said: VM for Mark, 11-29-2021 10:36 AM Juna Hagaman said: He will remind Mark of site visit. Did not know if they are bidding., 12-08-2021 3:54 PM Sebastian Fonnegra said: No answer - Not interested
	Glass Block Warehouse	Declined	OTHER, N/A Cert		12-08-2021 3:54 PM Sebastian Fonnegra said: No answer - Not interested
	I.Q. Constructions, Inc	Declined	SBE, M/WBE, N/A Cert	12/02/2021 16:23	11-29-2021 10:39 AM Juna Hagaman said: Will attend., 12-08-2021 3:54 PM Sebastian Fonnegra said: No answer - Not Interested
	J & A Painting and Waterproofing	Declined			11-17-2021 11:13 AM Juna Hagaman said: VM, 11-29-2021 10:40 AM Juna Hagaman said: Nol Bidding
	J MORI PAINTING INC	Declined	DBE/MBE		11-17-2021 11:15 AM Juna Hagaman said: VM, 11-29-2021 10:42 AM Juna Hagaman said: He will review., 12-08-2021 3:54 PM Sebastian Fonnegra said: No answer - Not interested
	JD Waterproofing, Inc.	Declined		Γ	11-17-2021 11:26 AM Juna Hagaman said: Out of business
	MD Caulking & Waterproofing, Inc.	Declined			11-17-2021 11:28 AM Juna Hagaman sald: Phone just rings, 11-29-2021 10:46 AM Juna Hagaman said: Not Bidding
	Melro Caulking and Waterproofing	Declined			11-17-2021 11:30 AM Juna Hagaman said: She could not find it on their list., 11-29-2021 10:47 AM Juna Hagaman said: Not Bidding
	Mid South Painting, Inc.	Declined			11-17-2021 11:34 AM Juna Hagaman said: Added and resent: Istefanic@midsouthpainling.net, 11-29-2021 10:48 AM Juna Hagaman said: Not Bidding
	Miller Caulking & Waterproofing, Inc.	Declined			11-17-2021 11:37 AM Juna Hagaman said: VM, 11-29-2021 10:49 AM Juna Hagaman said: Nol bidding
	O R PAINTING INC	Declined	DBE		11-17-2021 11:44 AM Juna Hagaman said: Not Bidding
	One Call Florida Inc.	Declined	SBE	11/17/2021 14:19	11-17-2021 11:50 AM Juna Hagaman said: Added and resent: lorie@onecaliflorida.com, 11-17- 2021 11:55 AM Juna Hagaman said: Added and resent lo: lori@onecaliflorida.com, 11-29-2021 10:50 AM Juna Hagaman said: Not Bidding
	Paragon Painting & Waterproofing	Declined			11-17-2021 11:57 AM Juna Hagaman said: VM, 11-29-2021 10:54 AM Juna Hagaman said: Auto VM, 12-08-2021 3:55 PM Sebastian Fonnegra said: No answer - Not interested
	Pegasus Painting & Waterproofing	Proposed	N/A, ABC	12/09/2021 15:53	11-17-2021 12:00 PM Juna Hagaman said: Sho took the info., 11-29-2021 10:55 AM Juna Hagaman said: He plans to attend. Will docide if he will bid after the site visit., 12-07-2021 9:26 AM Sobastian Fonnegra said: Proposed, 12-08-2021 4:09 PM Sebastian Fonnegra said: Bidding Addendum 1, 12-16-2021 8:57 AM Sebastian Fonnegra said: Proposed
	Percopo Coalings Company	Declined	WBE, N/A Cert		11-17-2021 12:02 PM Juna Hagaman said: They received invite and will review., 11-30-2021 9:04 AM Juna Hagaman said: On the list to bid. Not attending site visit.
		Declined	SBE		11-17-2021 12:05 PM Juna Hagaman said: Resent to Pete, 11-29-2021 11:08 AM Juna Hagaman said: Not sure if they are bidding.
	Pro-Tech Caulking & Waterproofing	Declined			11-17-2021 12:06 PM Juna Hagaman said: Out of business
	Reynolds Construction Services	Declined	SBE, PDCA	12/01/2021 09:43	11-17-2021 12:07 PM Juna Hagaman said: VM full, 11-30-2021 9:07 AM Juna Hagaman said: Bidding for waterproofing not sure about Painling. Will attend site visit., 12-08-2021 3:55 PM Sebastian Fonnegra said: No answer - Not interested
	Rock Solid Restorations LLC	Proposed		12/09/2021 08:59	11-30-2021 9:09 AM Juna Hagaman said: VM of Jeremy, 12-07-2021 9:32 AM Sebastian Fonnegra said: Proposed, 12-08-2021 4:09 PM Sebastian Fonnegra said: Bidding Addendum 1, 12-16-2021 8:57 AM Sebastian Fonnegra said: Proposed

#### SUBCONTRACTOR BIDDING STATUS REPORT

PALM BEACH COUNTY DEPARTMENT OF AIRPORTS

DOA 18-13 CM@RISK SERVICES for MISCELLANEOUS IMPROVEMENTS PROJECTS on a CONTINUING CONTRACT BASIS

PROJECT NAME: Terminal Building 4th Level Exterior Wall Repairs
LEBOLO PROJECT No: 2021-0022

PBIA PROJECT No: SL-07

VERSION:

PROPOSAL DATE:

Wednesday, December 22, 2021

3

Group By	Company Name	Status	Certification Abbreviation	Last Activity On	Notes
	S&S Painting & Waterproofing	Declined			11-17-2021 12:09 PM Juna Hagaman said: VM, 11-30-2021 9:11 AM Juna Hagaman said: Sal VM, 12-08-2021 3:55 PM Sebastian Fonnegra said: No answer - Not interested
	Santa Rosa Insulation a True Team Company	Declined			11-17-2021 12:11 PM Juna Hagaman said: Fireproofing.
	South Florida Caulking	Declined			11-18-2021 8:31 AM Juna Hagaman said: resent and added: Wilberto sflacaulking@comcast.net, 11-30-2021 9:14 AM Juna Hagaman said: New Email bounced, Phone rings and then silence., 12-08-2021 3:55 PM Sebastian Fonnegra said: No answer - Not interested
	Southern Star Contractors Inc	Declined	SBE		11-18-2021 8:36 AM Juna Hagaman said: Not Bidding
	The Blue Book	Invited		11/17/2021 13:08	
	Therma Seal Insulation Systems	Declined			11-18-2021 8:39 AM Juna Hagaman sald: Brian's VM, 11-18-2021 9:52 AM Sebastian Fonnegra sakt: Not Interested
	Therma Seal Roof Systems, LLC	Declined			11-18-2021 8:42 AM Juna Hagaman said: Nol bidding
	Valcourt Building Services	Declined			11-18-2021 8:41 AM Juna Hagaman said: VM, 11-30-2021 9:15 AM Juna Hagaman said: Josh VM, 12-08-2021 3:56 PM Sebastian Fonnegra said: No answer - Not interestud
07505 - Joint Sealers					
	4est Construction	Proposed			12-07-2021 9:32 AM Sebasilan Fonnegra said: Proposed, 12-08-2021 4:09 PM Sebasilan Fonnegra said: We left a voice message, 12-08-2021 4:11 PM Sebasilan Fonnegra said: Bidding , 12-14-2021 1:29 PM Sebasilan Fonnegra said: Proposed
	Contracting Specialists	Proposed		12/02/2021 11:25	11-17-2021 10:47 AM Juna Hagaman said: Resent after corrected email address mhusbit@contractingspecialists.com, 11-17-2021 10:51 AM Juna Hagaman said: VM of Sophie, 11-17-2021 11:00 AM Juna Hagaman said: Sophie returned ca. Added and rosent: amercada@contractingspecialists.com Alvaro Mercado, 11-17-2021 11:02 AM Juna Hagaman said: Sophie returned call. Added and resent: amercada@contractingspecialists.com Alvaro Mercado, 11-29-2021 10:26 AM Juna Hagaman said: VM, 12-07-2021 8:57 AM Sebastian Fonnegra said: Proposed, 12-00-2021 4:03 PM Sebastian Fonnegra said: Bidding Addendurn 1, 12-14-2021 1:29 PM Sebastian Fonnegra said: Proposed
	Pegasus Painting & Waterproofing	Proposed	N/A, ABC	12/09/2021 15:53	11-17-2021 12:00 PM Juna Hagaman said: She took the info., 11-29-2021 10:55 AM Juna Hagaman said: He plans to atlend, Will decide if he will bid after the site visit, 12-07-2021 9:26 AM Sebastian Fonnegra said: Proposed, 12-08-2021 4:09 PM Sebastian Fonnegra said: Bidding Addendum 1, 12-16-2021 8:57 AM Sebastian Fonnegra said: Proposed
	Rock Solid Restorations LLC	Proposed		12/09/2021 08:59	11-30-2021 9:09 AM Juna Hagaman said: VM of Jeremy, 12-07-2021 9:32 AM Sebastian Fonnegra said: Proposed, 12-08-2021 4:09 PM Sebastian Fonnegra said: Bidding Addendum 1, 12:16-2021 8:57 AM Sebastian Fonnegra said: Proposed
09005 - Stucco Package				L	
	4est Construction	Proposed			12-07-2021 9:32 AM Sebastian Fonnegra said: Proposed, 12-08-2021 4:09 PM Sebastian Fonnegra said: We left a voice message, 12-08-2021 4:11 PM Sebastian Fonnegra said: Bidding , 12-14-2021 1:29 PM Sebastian Fonnegra said: Proposed
	Contracting Specialists	Proposed		12/02/2021 11:25	11-17-2021 10:47 AM Juna Hagaman said: Resent after corrected email address mhusbi@contractinngspecialists.com, 11-17-2021 10:51 AM Juna Hagaman said: VM of Sophie, 11-17-2021 11:00 AM Juna Hagaman said: Sophie returned ca. Added and resent: amercada@contractingspecialists.com Alvaro Mercado, 11-17-2021 11:02 AM Juna Hagaman said: Sophie returned call. Added and resent: amercada@contractingspecialists.com Alvaro Mercado, 11-29-2021 10:26 AM Juna Hagaman said: VM, 12-07-2021 8:57 AM Sebastian Fonnegra said: Proposed, 12-08-2021 4:09 PM Sebastian Fonnegra said: Bidding Addendum 1, 12-14-2021 1:29 PM Sebastian Fonnegra said: Proposed

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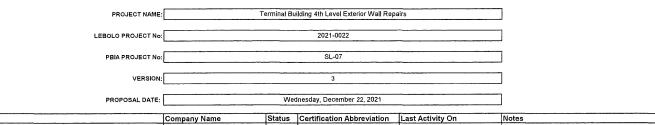
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#### SUBCONTRACTOR BIDDING STATUS REPORT

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#### PALM BEACH COUNTY DEPARTMENT OF AIRPORTS

DOA 18-13 CM@RISK SERVICES for MISCELLANEOUS IMPROVEMENTS PROJECTS on a CONTINUING CONTRACT BASIS



Group By	Company Name	Status	Certification Abbreviation	Last Activity On	Notes
	Pegasus Painting & Waterproofing	Proposed	N/A, ABC	12/09/2021 15:53	11-17-2021 12:00 PM Juna Hagaman said: She took the info., 11-29-2021 10:55 AM Juna Hagaman said: He plans to attend. Will decide if he will bid after the site visit., 12-07-2021 9:26 AM Sebastian Fonnegra said: Proposed, 12:08-2021 4:09 PM Sebastian Fonnegra said: Bidding Addendum 1, 12-16-2021 8:57 AM Sebastian Fonnegra said: Proposed
	Rock Solid Restorations LLC	Proposed		12/09/2021 08:59	11-30-2021 9:09 AM Juna Hagaman said: VM of Jeremy, 12-07-2021 9:32 AM Sebastian Fonnegra said: Proposed, 12-08-2021 4:09 PM Sebastian Fonnegra said: Bidding Addendum 1, 12-16-2021 8:57 AM Sebastian Fonnegra said: Proposed



# section F Drawing Log

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LEBOLO



Job #: 2021-0022/DOA 18-13 SL-06 PBIA - Terminal Building 4th Level Exterior Wall Repair 1000 James L Turnage Blvd West Palm Beach, Florida 33415

Lebolo Construction Management, Inc.

#### PBI Terminal Bldg 4th Level Wall Repair - Task III-21-PBI-A-061 100% Dwgs (06/11/21)

Drawing No. Architectural	Drawing Title	Revision	Drawing Date	Received Date	Set
A-1	OVERALL TERMINAL ROOF PLAN - 4	0	06/11/2021	07/06/2021	PBI Terminal Bldg 4th Level Wall Repair - Task III-21-PBI-A-061 100% Dwgs (06/11/21)
A-1	OVERALL TERMINAL ROOF PLAN - 4	1	09/07/2021	09/07/2021	PBI Terminal Bldg 4th Level Wall Repair - Task III-21-PBI-A-061 100% Dwgs (06/11/21)
A-2	ENLARGED TERMINAL ROOF PLAN - 4.3	0	06/11/2021	07/06/2021	PBI Terminal Bldg 4th Level Wall Repair - Task III-21-PBI-A-061 100% Dwgs (06/11/21)
A-2	ENLARGED TERMINAL ROOF PLAN - 4.3	1	09/07/2021	09/07/2021	PBI Terminal Bldg 4th Level Wall Repair - Task III-21-PBI-A-061 100% Dwgs (06/11/21)
A-3	ENLARGED TERMINAL ROOF PLAN - 4.2	0	06/11/2021	07/06/2021	PBI Terminal Bldg 4th Level Wall Repair - Task III-21-PBI-A-061 100% Dwgs (06/11/21)
A-3	ENLARGED TERMINAL ROOF PLAN - 4.2	1	09/07/2021	09/07/2021	PBI Terminal Bldg 4th Level Wall Repair - Task III-21-PBI-A-061 100% Dwgs (06/11/21)
A-4	ENLARGED TERMINAL ROOF PLAN - 4.1	0	06/11/2021	07/06/2021	PBI Terminal Bldg 4th Level Wall Repair - Task III-21-PBI-A-061 100% Dwgs (06/11/21)
A-4	ENLARGED TERMINAL ROOF PLAN - 4.1	1	09/07/2021	09/07/2021	PBI Terminal Bldg 4th Level Wall Repair - Task III-21-PBI-A-061 100% Dwgs (06/11/21)
PR01	PHOTO. REF.	0	05/21/2021	07/06/2021	PBI Terminal Bldg 4th Level Wall Repair - Task III-21-PBI-A-061 100% Dwgs (06/11/21)
PR02	PHOTO. REF.	0	05/21/2021	07/06/2021	PBI Terminal Bldg 4th Level Wall Repair - Task III-21-PBI-A-061 100% Dwgs (06/11/21)
PR03	PHOTO. REF.	0	05/21/2021	07/06/2021	PBI Terminal Bldg 4th Level Wall Repair - Task III-21-PBI-A-061 100% Dwgs (06/11/21)
R001	ROOF PLAN	0	05/21/2021	07/06/2021	PBI Terminal Bldg 4th Level Wall Repair - Task III-21-PBI-A-061 100% Dwgs (06/11/21)
R002	ROOF PLAN	0	05/21/2021	07/06/2021	PBI Terminal Bidg 4th Level Wall Repair - Task III-21-PBI-A-061 100% Dwgs (06/11/21)
R003	ROOF PLAN	0	05/21/2021	07/06/2021	PBI Terminal Bldg 4th Level Wall Repair - Task III-21-PBI-A-061 100% Dwgs (06/11/21)

Printed on Tue Oct 26, 2021 at 04:48 pm EDT



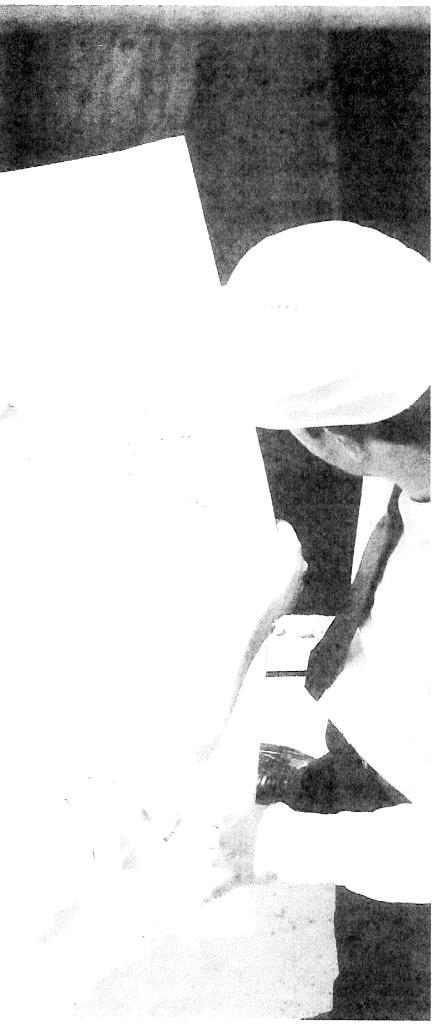
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Job #: 2021-0022/DOA 18-13 SL-06 PBIA - Terminal Building 4th Level Exterior Wall Repair 1000 James L Turnage Blvd West Palm Beach, Florida 33415

Lebolo Construction Management, Inc.

Drawing No.	Drawing Title	Revision	Drawing Date	<b>Received Date</b>	Set
Cover		alite a state and the		alter som Star	
Cover Sheet	Cover Sheet	0	06/11/2021		PBI Terminal Bldg 4th Level Wall Repair - Task III-21-PBI-A-061 100% Dwgs (06/11/21)
Cover Sheet	Cover Sheet	1	09/07/2021		PBI Terminal Bldg 4th Level Wall Repair - Task III-21-PBI-A-061 100% Dwgs (06/11/21)



**LEBOLO** 

# section G Construction Schedule

63

) 'Task	Task Name	Duration	Start	Finish	Predecessors	Half 1, 2022 Half 2, 2022 Half 1
1 T	TERMINAL BUILDING 4th LEVEL EXTERIOR WALL REPAIRS PRELIMINARY SCHEDULE	- 180 days	Thu 12/16/21	Wed 8/24/22	<u> </u>	i i i i i i i i i i i i i i i i i i i
2	Preliminars	55 days	Thu 12/16/21	Wed 3/2/22		Preliminars 12/16 <del>تو25: بطوع : تو</del> 3/2
3 -	GMP SUBMITTED V2	0 edays	Thu 12/16/21	Thu 12/16/21	G	мр SUBINITTED V2 12/16 ψ 12/16
4	PBIA APPROVAL	45 days	Thu 12/16/21	Wed 2/16/22	3	↓ .
5	NTP	10 days	Thu 2/17/22	Wed 3/2/22	4	NTP 2/17- <b>√ 1</b> 8-3/2_
6 mg	Permit - BY OWNER	0 edays	Thu 2/17/22	Thu 2/17/22	555	Permit - BY OWNER 2/17. <del>j. 2/17</del>
7 53	Procurement	22 days	Wed 3/2/22	Sat 4/2/22		Procurement 3/2 <del>- 122 نور</del> 4/2
8 CZ,	Buy-Out & Execution of Subcontracts Agreements	10 edays	Wed 3/2/22	Sət 3/12/22	5	Buy-Out & Execution of Subcontracts Agreements 3/2 ♥♥ 3/12
9 —	Submittals (Prepare, Review & Approve)	15 edays	Fri 3/18/22	Sat 4/2/22	8FS+5 days	șubmittals (Prepaie, Review & Approve) 3/18 € 144
10 🖙	Construction	88 days	Mon 4/4/22	Wed 8/3/22		Construction 4/4 च <del>88:days; באמון 19</del> 8/3
π =	Mobilization	5 days	Mon 4/4/22	Fri 4/8/22	9,24	Mobilization 4/4 🐳 4/8
12	Waterproofing	83 days	Mon 4/11/22	Wed 8/3/22		া 
13 =	Wall Sealant, Stucco Repairs, Joint Sealant	16 wks	Mon 4/11/22	Fri 7/29/22	11,5,6	Wall Sealbrit, Stucco Repairs, Joint Sealant 4/11 ♥ 16 wks: ::::::::::::::::::::::::::::::::::
14 -	Punch-List	3 days	Mon 8/1/22	Wed 8/3/22	13	i Ť
15 🚌	Project Close-Out	15 days	Thu 8/4/22	Wed 8/24/22		Project Close-Out 8/4 만5월 8/24
16	Documents (As-Built's, Manuals, Releases)	15 days	Thu 8/4/22	Wed 8/24/22	14	Documents (As-Built's, Manuals, Releases) 8/4 8/24
17	Final Completion	0 days	Wed 8/24/22	Wed 8/24/22	16	s <sup>†</sup> 8/24
18	ALTERNATE 1 - Waterproofing ELEVATOR LOBBY & PARKING WALLS	43 days	Mon 8/1/22	'Wed 9/28/22		ALTERNATE 1 - Waterproofing ELEVATOR LOBBY & PARKING V 8/1 <del>् ् ्र दे चंड्रप्र<sub>ाण</sub></del> 9/28
19	Wall Sealant, Stucco Repairs, Joint Sealant	8 wks	Mon 8/1/22	Fri 9/23/22	13	Wall Sealant, Stucco Repairs, Joint Sealant 8/1 💓8 wks.∵ 👳 9/23
20	Punch-List	3 days	Mon 9/26/22	Wed 9/28/22	19	*
21	ALTERNATE 2 - Peerless Blowers Ventilation Fans	117 days	Wed 3/2/22	Fri 8/12/22		ALTERNATE 2 Peerless Blowers Ventilation Fans 3/2 @1557.dagscapper 1 page 9 8/12
22	Procurement	117 days	Wed 3/2/22	Fri 8/12/22		Procurement 3/2 ए <del>117.4 aps: ب</del> 8/12
23	Buy-Out & Execution of Subcontracts Agreements	10 edays	Wed 3/2/22	Sat 3/12/22	5	Buy-Out & Execution of Subcontracts Agreements 3/2 ♥♥ 3/12
24	Submittals (Prepare, Review & Approve)	15 edays	Fri 3/18/22	Sat 4/2/22	23FS+5 days	Submittals (Prepare, Review & Approve) 3/18 🗑 🙀 4/2
25 📼	Long-Leads Items (Order, Fabrication & Delivery)	16 wks	Mon 4/4/22	Fri 7/22/22	24	Long-Leads Items (Order, Fabrication & Delivery) 4/4 ⊈ 16 wks € 7/22
26 🚌	Construction	15 days	Mon 7/25/22	Fri 8/12/22		Fatas
27 🕰	Remove & Install New VF-1	2 days	Mon 7/25/22	Tue 7/26/22	25	Remove & Install New VF-1 7/25 ₩ 7/26
28 ැ	Remove & Install New VF-2	2 days	Wed 7/27/22	⊺hu 7/28/22	27	Remove & Install New VF-2 7/27 م
29	Remove & Install New VF-3	2 days	Fri 7/29/22	Mon 8/1/22	28	Remove & Install New VF-3 7/29 8/1
30 m.j.	Remove & Install New VF-4	2 days	Tue 8/2/22	Wed 8/3/22	29	Remove & Install New VF-4 8/2 ₩ 8/3
31	Remove & Install New VF-5	2 days	Thu 8/4/22	Fri 8/5/22	30	Remove & Install New VF-5 8/4 ∰ 8/5
32 CT <u>2</u>	Remove & Install New VF-6	2 days	Mon 8/8/22	Tue 8/9/22	31	Remove & Install New VF-6 8/8 뜻 8/9
33	Punch-List	3 days	Wed 8/10/22	Fri 8/12/22	32	÷
Date: Thu 12/	/16/21 Split I Milestone ♦ I	Project Summary Inactive Task Inactive Milestone Inactive Summary	<u></u>	Manual Sur	nmary Rollup	Start-only C Deadline Finish-only J Progress External Tasks Manual Progress Beternal Milestone
				Page	21	

### DEPARTMENT OF AIRPORTS MISCELLANEOUS AIRPORT IMPROVEMENTS - GMAR (LOCAL OEBO PROGRAM) LEBELD CONSTRUCTION MANAGEMENTINC. PB NO: DOA 18-13 CONTRACT HISTORY

		<u> </u>					C(	ONTRACT HISTORY								·····	
	ORIGINAL CONTRACT RESOLUTION NO DATE APPROVED SBE Goal			YEAR 1-2 R-2019-1222 8/20/2019 15.00%		1" EXT YR 3 R2021-0888 7/13/21		2 <sup>nd</sup> EXT YR 4		3 <sup>rd</sup> EXT YR 5							
	EXPIRATION			8/20/2021		8/20/2022		8/20/2023		8/20/2024							
APLGSC	REFDOC	SBE/WMBE PART		DESCRIPTION	TIME(Cal Days) for Substantial	NTP	Substantial Completion Date	Final Completion Date	AMOUNT	CHANGE ORDER OR ADJUSTMENT	<sup>1</sup> CHANGE ORDER VALUE PLUS TIME	REVISED AMOUNT	LEAD DEPT APPROVAL	CRC APPROVAL	BCC APPROVAL	STATUS	TO/WO GLOSED
		Total SMWBE (\$)	% SMBE			5 - 2											
N/A Under \$100k	Taşk Order 94 -01		ġ¥i	Preson for New Noise Monitoring Station at (B)	30	11/28/19			\$1,500,00			\$1,500.00	<b>đ</b> 1,\$40.0d			Approved 11/26/18	
NIA Under Stook	Work Order \$1,-02	· · · · · · · · · · · · · · · · · · ·	.0%	Nalše Manitár - GMP,	<b>60</b>	3/10/20	5/8/20	6/7/20	\$18, 180:00	· · · · · · · · · · · · · · · · · · ·			9 18, 140.qo				
· · · · · · · · · · · · · · · · · · ·				GMP Adjustments						(\$1,881.96)		\$18,278.04					Approved Close-out by DDA on 5/19/2020
Waiver - 0%	Work Order SL -03	· · · · · · · · · · · · · · · · · · ·	Ŵaiver	Storm Resillency Package 1	90	6/10/20	9/1/20	1b/7/20	\$168,326.00							Approved by CRC on 0/10/2020	
				CÓ No t	46		10/23/20	11/23/20		\$0.00				9.00		Approved 9/9/2020	
		· · · · · · · · · · · · · · · · · · ·		GMP Adjustmenta	· · · · · · · · · · · · · · · · · · ·				· · · · · · · · · · · · · · · · · · ·	(\$8,377.92)		\$159,947.08					Approved by CRC
20% w 5% AA/HA	Work Order SL-04		Pending	Storm Resiliency-Package 2 Roof Equipment													
	Amendment 1 Time Extension														7/13/21 Board Menting	Approved R2021- 0888	
N/A Under \$100k	Task Order SL -06		15%	Preconstruction Services for 4th Level Exterior Wall Repairs					\$14,644,92			\$14,844.92	\$14,044,82			Approved 9/21/21	
	Work Order SL-07		15%	Construction Services for 4th Level Exterior Wall Repairs	211	2/17/21	9/15/21		\$777,546.69						2/8/22 Bosts) Meeting		
	N-1			Total	· · · · · · · · · · · · · · · · · · ·		·		\$980,176.61	(\$10,259.88)	·····	\$192.370.04	\$34,304.92	\$0.00	\$0.00		

Notes:

items in Blue are draft Approval Authority for Task Authorizations (CM @ Risk) - No cumulative tracking		
Document Task Order Task Order Amendment	Authority Lead Dept CRC BCC	less than \$100,000 \$100,000 <\$200,000 <u>&gt;</u> \$200,000

Approval Authority					
CO Value	Cumm CO Value	Authority	OsA2	Authority	
\$0-50.000	See Note 1	Load Dept	0-30 days	Lead Dept	Cumulative Days up to 30
\$50.001-100,000	See Note 1	CRC	31-90	CRC	Individual Days up to 90
>\$100.001	See Note 1	BCC	120	BCC	See note 2
			Time Extensions In	excess of 90 Day	s must be approved by the Board and does not count towards the

Intro LAWISCIDS IN BALLING AS OF 200415 When the cumulative value of charges or additional work approved by the Lead or CRC enceeds the greater of \$250,000 or 5% of the original contract an egenda item nclifying the beard that the item puts it in the access category must be proposed and forwarded as a Receive and File dem 1

When the curvulative time extensions approved by a combination of the Leed Dept and the CRC exceeds 120 Cel Days then an agenda item notifying the board that the item puts it in the excess category must be prepared and forwarded as a Receive and File item 2

\*Time must also be evaluated based on value of LD's for projects over \$1,000,000. The value of the time extension is not included when calc the cumulative value

# Attachment No. 2

# **Public Construction Bond**

ACRISURE

NIELSON, HOOVER & COMPANY

January 10, 2022

เป็นของ เป็นของ

Palm Beach County Board of County Commissioners c/o Department of Airports 846 Palm Beach International Airport West Palm Beach, FL 33406-1406

RE: Authority to Insert Contract Date and Date Bond(s) and Power(s) of Attorney Principal: Lebolo Construction Management, Inc. Bond No. 6021357804 Project: PBIA Terminal Building Fourth Level

To Whom It May Concern:

Please be advised that this letter serves as our authorization for Palm Beach County Board of County Commissioners c/o Department of Airports to do the following:

- Once the Contract is signed, insert the date of the contract to the bond(s);
- Date the bond(s) and Power(s) of Attorney the date of the contract; and

Please provide us with a copy for our files.

If you have any questions, please do not hesitate to contact this office.

Sincerely yours,

NIELSON, HOOVER & ASSOCIATES

Charles J. Nielson

President of Nielson, Hoover & Associates and, Attorney-In-Fact of United States Fire Insurance Company

Attachments

15050 NW 79th Court Suite 200 Miami Lakes, FL 33016 P: 305.722.2663 F. 305.558.9650 Wine conbords.com

#### This is the front page of the performance/payment bond issued in compliance with Florida Statute 255.05 PERFORMANCE AND PAYMENT BOND (Public Work) In compliance with F.S. Chapter 255.05(1)(a)

#### Bond No.: 6021357804

#### CONTRACTOR:

Name:	Lebolo Construction Management, Inc.
Address:	2100 Corporate Drive, Boynton Beach, FL 33426
Phone:	(561) 742-7644

#### SURETY(S):

Name:	United States Fire	Insurance Company						
Address:	305 Madison Avenu	nue , Morristown, NJ 07960						
Phone:	973-490-6600							
OWNER:         Name:       Palm Beach County Department of Airports         Address:       2100 Corporate Drive, Boynton Beach, FL 33426								
Phone:	(561) 471-7462							
<b>1,</b> 711-11.11.11.11.11.11.11.11.11.11.11.11.1								
Bond Amo	int: \$ 777	546.69						
Descriptior	of Work: SL	07 Terminal Building 4th Level Exterior Wall Repairs						
Project Loc	ation: Pal	m Beach International Airport, 3200 Belvedere Road, West Palm Beach, FL 33406						

FRONT PAGE

All other Bond page(s) are deemed subsequent to this page regardless of any page number(s) that may be re-printed thereon.

#### **PUBLIC CONSTRUCTION BOND**

، ب

BOND NUMBER 6	6021357	7804				
BOND AMOUNT	<u>Seven Hu</u>	ndred Seventy-Seven Thousand Five Hundred Forty-Six and 69/100 (\$777.546.69)				
CONTRACT AMOUNT	<u>Seven H</u>	undred Seventy-Seven Thousand Five Hundred Forty-Six and 69/100 (\$777,546.69)				
CONTRACTOR'S NAM	4E:	Lebolo Construction Management, Inc.				
CONTRACTOR'S ADD	RESS:	2100 Corporate Drive, Boynton Beach, FL 33426				
CONTRACTOR'S PHO	NE:	(561) 742-7644				
SURETY COMPANY:		United States Fire Insurance Company				
SURETY'S ADDRESS:		305 Madison Avenue, Morristown, NJ 07960				
SURETY'S PHONE:		(973) 490-6600				
OWNER'S NAME:	PALM	BEACH COUNTY BOARD OF COUNTY COMMISSIONERS				
OWNER'S ADDRESS:		c/o Department of Airports				
OWNER'S PHONE:		846 Palm Beach International Airport West Palm Beach, Florida 33406-1470 (561) 471-7462				
PROJECT NAME:	<u>SL 07 T</u>	erminal Building 4 <sup>th</sup> Level Exterior Wall Repairs				
PROJECT NUMBER:	<u>SL 07</u>					
CONTRACT NUMBE	ER (to l	be provided after Contract award):				
DESCRIPTION OF WC	DRK:	Stucco Repairs, joint sealant replacement, waterproofing exterior walls,				
and replacement of ventilation fans at the Terminal Building fourth level.						
PROJECT ADDRESS, PCN, or LEGAL DESCRIPTION:						

Palm Beach International Airport, 3200 Belvedere Road, West Palm Beach, FL 33406

Legal Description: PCN 00-43-43-31-01-001-0010

This Bond is issued in favor of the County conditioned on the full and faithful performance of the Contract.

2/25/21 DOA 18-13 Public Construction Bond - 1

KNOW ALL MEN BY THESE PRESENTS: that Contractor and Surety, are held and firmly bound unto

Palm Beach County Board of County Commissioners 301 N. Olive Avenue West Palm Beach, Florida 33401

as Obligee, herein called County, for the use and benefit of claimant as herein below defined, in the amount of

Seven Hundred Seventy-Seven Thousand Five Hundred Forty-Six and 69/100 (\$777,546.69) (Here insert a sum equal to the Contract Price)

for the payment whereof Principal and Surety bind themselves, their heirs, personal representatives, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS,

Principal has by written agreement entered into a contract with the County for

Project Name:SL 07 Terminal Building 4th Level Exterior Wall RepairsProject No.:SL 07Project Description:Stucco Repairs, joint sealant replacement, waterproofing exteriorwalls and replacement of ventilation fans at the Terminal Building fourth level.Project Location:Palm Beach International Airport3200 Belvedere RoadWest Palm Beach, FL 33406

in accordance with Drawings and Specifications prepared by

NAME OF ARCHITECTURAL FIRM: AECOM LOCATION OF FIRM: 7650 West Courtney Campbell Causeway, Tampa, FL 33607 PHONE: (813) 286-1711

NAME OF ARCHITECTURAL FIRM:Colome & Associates, Inc.LOCATION OF FIRM:530 24<sup>th</sup> Street, West Palm Beach, FL 33407PHONE:(561) 833-9147

NAME OF ARCHITECTURAL FIRM:Construction Moisture Consulting, Inc.LOCATION OF FIRM:4508 Oak Fair Boulevard, Suite 200, Tampa, FL 33610PHONE:(813) 623-2323

which contract is by reference made a part hereof in its entirety, and is hereinafter referred to as the Contract.

Public Construction Bond - 2

2/25/21 DOA 18-13

#### THE CONDITION OF THIS BOND is that if Principal:

1. Performs the contract between Principal and County for the construction of <u>SL 07</u> <u>Terminal Building 4th Level Exterior Wall Repairs</u>, the contract being made a part of this bond by reference, at the times and in the manner prescribed in the contract; and

2. Promptly makes payments to all claimants, as defined in Section 255.05, Florida Statutes, supplying Principal with labor, materials, or supplies, used directly or indirectly by Principal in the prosecution of the work provided for in the contract; and

3. Pays County all losses, damages (including liquidated damages), expenses, costs, and attorneys' fees, including appellate proceedings, that County sustains because of a default by Principal under the contract; and

4. Performs the guarantee of all work and materials furnished under the contract for the time specified in the contract, then this bond is void; otherwise it remains in full force.

5. Any changes in or under the contract documents and compliance or noncompliance with any formalities connected with the contract or the changes does not affect Surety's obligation under this bond and Surety waives notice of such changes.

6. The amount of this bond shall be reduced by and to the extent of any payment or payments made in good faith hereunder, inclusive of the payment by Surety of construction liens which may be filed of record against said improvement, whether or not claim for the amount of such lien be presented under and against the bond.

7. Principal and Surety expressly acknowledge that any and all provisions relating to consequential, delay and liquidated damages contained in the contract are expressly covered by and made a part of this Performance, Labor and Material Payment Bond. Principal and Surety acknowledge that any such provisions lie within their obligations and within the policy coverages and limitations of this instrument.

Section 255.05, Florida Statutes, as amended, together with all notice and time provisions contained therein, is incorporated herein, by reference, in its entirety. Any action instituted by a claimant under this bond for payment must be in accordance with the notice and time limitation provisions in Section 255.05(2), Florida Statutes. This instrument regardless of its form, shall be construed and deemed a statutory bond issued in accordance with Section 255.05, Florida Statutes.

Public Construction Bond - 3

2/25/21 DOA 18-13 Any action brought under this instrument shall be brought in the court of competent jurisdiction in Palm Beach County and not elsewhere.

Dated:	Lebolo Construction Management,	Inc.
Canen ma	An	
Witness	Principal //	(Seal)
ELIA NOWINSKA	mesideat	
Print Name	Title	
	United States Fire Insurance Company	1
Witness	Surety	(Seal)

Olga Iglesias\_\_\_\_\_ Print Name

Title – Charles J. Nielson, Atty.-In-Fact

1/2

Bond Must Contain Original Signatures. No Copies Will Be Accepted

IMPORTANT: Surety companies executing bonds must appear and remain on the U.S. Treasury Department's most current list (Federal Register) during construction, guarantee and warranty periods, and be authorized to transact business in the State of Florida.



The provisions and limitations of Section 255.05 Florida Statutes, including but not limited to the notice and time limitations in Sections 255.05(2) and 255.05(10), are incorporated in this bond by reference.

2/25/21 DOA 18-13 Public Construction Bond - 4

#### POWER OF ATTORNEY UNITED STATES FIRE INSURANCE COMPANY PRINCIPAL OFFICE - MORRISTOWN, NEW JERSEY

0092722

KNOW ALL MEN BY THESE PRESENTS: That United States Fire Insurance Company, a corporation duly organized and existing under the laws of the state of Delaware, has made, constituted and appointed, and does hereby make, constitute and appoint:

Ian A. Nipper, David Russell Hoover, Joseph Penichet Nielson,

Charles David Nielson, Charles Jackson Nielson, Shawn Alan Burton, Jarrett Merlucci

each, its true and lawful Attorney(s)-In-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver: Any and all bonds and undertakings of surety and other documents that the ordinary course of surety business may require, and to bind United States Fire Insurance Company thereby as fully and to the same extent as if such bonds or undertakings had been duly executed and acknowledged by the regularly elected officers of United States Fire Insurance Company at its principal office, in amounts or penalties not exceeding: Seven Million, Five Hundred Thousand Dollars (\$7,500,000).

This Power of Attomey limits the act of those named therein to the bonds and undertakings specifically named therein, and they have no authority to bind United States Fire Insurance Company except in the manner and to the extent therein stated.

This Power of Attorney revokes all previous Powers of Attorney issued on behalf of the Attorneys-In-Fact named above and expires on January 31, 2023.

This Power of Attorney is granted pursuant to Article IV of the By-Laws of United States Fire Insurance Company as now in full force and effect, and consistent with Article III thereof, which Articles provide, in pertinent part:

Article IV, Execution of Instruments - Except as the Board of Directors may authorize by resolution, the Chairman of the Board, President, any Vice-President, any Assistant Vice President, the Secretary, or any Assistant Secretary shall have power on behalf of the Corporation:

(a) to execute, affix the corporate seal manually or by facsimile to, acknowledge, verify and deliver any contracts, obligations, instruments and documents whatsoever in connection with its business including, without limiting the foregoing, any bonds, guarantees, undertakings, recognizances, powers of attorney or revocations of any powers of attorney, stipulations, policies of insurance, deeds, leases, mortgages, releases, satisfactions and agency agreements;

(b) to appoint, in writing, one or more persons for any or all of the purposes mentioned in the preceding paragraph (a), including affixing the seal of the Corporation.

Article III, Officers, Section 3.11, Facsimile Signatures. The signature of any officer authorized by the Corporation to sign any bonds, guarantees, undertakings, recognizances, stipulations, powers of attorney or revocations of any powers of attorney and policies of insurance issued by the Corporation may be printed, facsimile, lithographed or otherwise produced. In addition, if and as authorized by the Board of Directors, dividend warrants or checks, or other numerous instruments similar to one another in form, may be signed by the facsimile signature or signatures, lithographed or otherwise produced, of such officer or officers of the Corporation as from time to time may be authorized to sign such instruments on behalf of the Corporation. The Corporation may continue to use for the purposes herein stated the facsimile signature of any persons who shall have been such officer or officers of the Corporation, notwithstanding the fact that he may have ceased to be such at the time when such instruments shall be issued.

IN WITNESS WHEREOF, United States Fire Insurance Company has caused these presents to be signed and attested by its appropriate officer and its corporate seal hereunto affixed this 28th day of September, 2021

UNITED STATES FIRE INSURANCE COMPANY

march

Matthew E. Lubin, President

State of New Jersey } County of Morris }

On this 28<sup>th</sup> day of September, 2021, before me, a Notary public of the State of New Jersey, came the above named officer of United States Fire Insurance Company, to me personally known to be the individual and officer described herein, and acknowledged that he executed the foregoing instrument and affixed the seal of United States Fire Insurance Company thereto by the authority of his office.



20

Melissa # D'dassio

(Notary Public)

I, the undersigned officer of United States Fire Insurance Company, a Delaware corporation, do hereby certify that the original Power of Attorney of which the foregoing is a full, true and correct copy is still in force and effect and has not been revoked.

Melissa H. D'Alessio

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of United States Fire Insurance Company on the day

òf

UNITED STATES FIRE INSURANCE COMPANY

Alfred N. Wright, Senior Vice President

## Attachment No. 3

# **OEBO Schedules**

#### **OEBO SCHEDULE 1**

#### LIST OF PROPOSED CONTRACTOR/CONSULTANT AND SUBCONTRACTOR/SUBCONSULTANT PARTICIPATION

SOLICITATION/PROJECT/BID NAME:	SOLICITATION/PROJECT/BID No.: DOA 18-13 (SL-07)			
NAME OF PRIME RESPONDENT/BIDDER: Lebolo Construction Management, Inc	ADDRESS: 2100 Corporate Drive, Boynto	n Beach, FL 33426		
CONTACT PERSON: Sebastian Fonnegra	PHONE NO.:	E-MAIL: sfonnegra@lebolo.com		
SOLICITATION OPENING/SUBMITTAL DATE:	DEPARTMENT: PreConstruction			

#### 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. ------

	(Che <u>Non-SBE</u>	ck all Applicable Cate <u>M/WBE</u>	gories) <u>SBE</u>		DOLLAR AMO	UNT OR PERCEN	TAGE OF WORK	
Name, Address and Phone Number		Minority/Women Business	Small Business	Black	Hispanic	Women	Caucasian	Other (Please Specify)
Contracting Specialists	<							\$252,831
2. Big Air Mechanical							\$ <u>248,29</u> 7	
3.								
4.								
5.								
(Please use additional sheets if necessary)			Total				\$248,297 <sub>1</sub> 5	\$252,831 <sub>1</sub> 2
otal Bid Price \$\$777,546.69			Total SBE	- M/WBE Participation	\$248,297.6			
hereby certify that the above information is acc	urate to the best o	f my knowledge:		-	e (		PreConstruction Mar	nager
				Signature			Т	itle

#### 1. 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.

- 2. 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.
- 3. 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: DOA 18-13 (SL-07)

SOLICITATION/PROJECT NAME: Terminal Building 4th Level Exterior Wall Repairs at Palm Beach International Airport

Name of Prime: \_\_\_\_\_\_ Lebolo Construction Management, Inc

(Check box(s) that apply)

SBE WBE MBE MORE Non-S/M/WBE Date of Palm Beach County Certification (if applicable): 11/25/2019

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

<u>Column 1</u>	<u>Column 2</u>	
🗹 Male 🔲 Female	🗌 African-American/Black 🔲 Asian	American 🔽 Caucasian American
	Hispanic American Nativ	e American

<u>S/M/WBE PARTICIPATION</u> – <u>S/M/WBE</u> 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 <u>S/M/WBE</u> 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 Description	Unit Price	Qty./Units	Contingencies/	Total Price/Percentage
Item				Allowances	
1.0	HVAC Package - 6 Peerless Blowers	\$248,297.60	1	\$ 0.00	\$248,297.60

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: \$248,297.60

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 2<sup>nd</sup>/3<sup>rd</sup> tier Subcontractor/subconsultant

Lebolo Construction Manag	gement, Inc
Print name of Prime	$\square$
By:	
Authorized Si	gnature
Sebastian Fonnegra	and the second design of the s
Print name	
PreConstruction Manager	
Title	
Date: 01/03/2022	

\_\_\_\_\_

Price or Percentage:

Big Air Mechanical
Print name of Subcontractor Subconsultant
ву:
Authorized Signature
George (Ward) Hude
Print name
President
Title
Date: 01/03/2022

Revised 12/31/2018

#### **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 subcontractor/subconsultants, including any tiered subcontractor/subconsultants, must properly execute this document. Each properly executed Schedule 2 must be submitted with the bid/proposal.

SOLICITATION/PROJECT NUMBER: DOA 18-13 (SL-07)

SOLICITATION/PROJECT NAME: Terminal Building 4th Level Exterior Wall Repairs at Palm Beach International Airport

Name of Prime:	ebolo Construction Management, Inc					
(Check box(s) that apply) □SBE □WBE □MBE □M/WBE ☑Non-S/M/WBE Date of Palm Beach County Certification (if applicable):						
The undersigned at <u>Column 1</u>	ffirms they are the following (select one from each column): <u>Column 2</u>					
✔ Male □ Female	□African-American/Black □Asian American					

<u>S/M/WBE PARTICIPATION</u> – <u>S/M/WBE Primes must document all work to be performed by their own work force on this form</u>. Failure to submit a properly executed Schedule 2 for any <u>S/M/WBE</u> 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	Qty./Units	Contingencies/ Allowances	Total Price/Percentage
1.0	Waterproofing Package, Joint Sealers, Stucco Repairs	\$252,831.60	1	\$ 0.00	\$252,831.60

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: \$252,831.60

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 2<sup>nd</sup>/3<sup>rd</sup> tier Subcontractor/subconsultant

Price or Percentage: \_\_\_\_

Lebolo Construction Management, Inc
Print name of Prime
By:
Authorized Signature
Sebastian Fonnegra
Print name
PreConstruction Manager
Title
Date: 01/04/2022

Contracting Specialists
Print name of Sybcontractor/subconsultant
By:
/ Authorized Signature
Mark A. Johnson
Print name
Treasurer
Title
Date: 01/04/2022

Revised 12/31/2018