

PALM BEACH COUNTY
BOARD OF COUNTY COMMISSIONERS

AGENDA ITEM SUMMARY

Meeting Date: July 12, 2022

Consent Regular
 Workshop Public Hearing

Submitted By: Department of Airports

I. EXECUTIVE BRIEF

Motion and Title: Staff recommends motion to approve: Change Order No. 2 to 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 \$277,037.22 and to extend the project time by 46 Calendar Days for Work Order SL 07: Terminal Building 4th Level Exterior Wall Repairs at Palm Beach International Airport (PBI).

Summary: Amendment No. 2 was approved by the Board on February 8, 2022 in the amount of \$777,546.69 and 241 Calendar Days (R-2022-0135). Change Order No. 1 in the amount of \$33,698.89 was approved in accordance with the authority designated in PPM CW-F-050. Amendment No. 2 included the replacement of six (6) ventilator fans. Approval of Change Order No. 2 in the amount of \$277,037.22 will provide funds for additional electrical work required under current code to support the replacement of the fans. Delays in shipment of the materials due to supply chain impacts of the global COVID-19 pandemic and current market conditions require the time be extended by 46 Calendar Days. This 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 participation for this change order is 2.77%. The S/MBE subcontracting participation including this change order is 37.36%. **Countywide (AH)**

Background and Justification: 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. Amendment No. 2 included the replacement of the fans only. It was determined that components of the existing electrical equipment that power the fans would need to be upgraded to meet current code. This includes replacement of the motor control centers, disconnects, conduit and cabling. Approval of Change Order No. 2 in the amount of \$277,037.22 will provide compensation for the additional electrical scope as well as extending the time for completion by 46 Calendar Days based on anticipated ship dates of the materials.

Attachments:

- 1. Change Order No. 2 to Amendment No. 2 to CM at Risk Contract with LCM (w/Contract History) – (3 originals)
- 2. OEBO Schedules

Recommended By: *Laura Bubi* 6-22-22
Department Director Date

Approved By: *R Baker* 7/8/22
County Administrator Date

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

Fiscal Years	2022	2023	2024	2025	2026
Capital Expenditures	\$277,037.22	_____	_____	_____	_____
Operating Costs	_____	_____	_____	_____	_____
External Revenues (Grants)	_____	_____	_____	_____	_____
Program Income (County)	_____	_____	_____	_____	_____
In-Kind Match (County)	_____	_____	_____	_____	_____
NET FISCAL IMPACT	\$277,037.22	=====	=====	=====	=====

ADDITIONAL FTE POSITIONS (Cumulative) _____

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

Budget Account No: Fund 4111 Department 121 Unit A410 Object 6504 71
 Reporting Category _____

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

Approval of this item provides budget for Change Order No. 2 to Amendment No. 2 of the Contract with LCM in the amount of \$277,037.22. Funds are available in the above referenced account.

C. Departmental Fiscal Review: Fred Panelli

III. REVIEW COMMENTS

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

Javonius Jackson 6/10/22
AS Dell 6/10/22
 OFMB *JA* 6/10/22

A. J. Jacobson 6/23/22
 Contract Dev. and Control
 6-23-22 TW

B. Legal Sufficiency:

Anne Delgent 6/27/22
 Assistant County Attorney

C. Other Department Review:

 Department Director

REVISED 11/17

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



**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 Services-AOA
Required Additional Insured : Palm Beach County Board of County Commissioners
Ownership Entity :



**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
DX00001727	Lebolo Construction Management, Inc.	Modified	Compliant					DOA 18-13 (SL 07) BR	Lebolo Construction Management, Inc. CM at Risk for Miscellaneous Airport Improvements
		A+g , XV	American Zurich Insurance Company	BR73973767	2/25/2022	2/25/2023	Builders Risk		
		Ap , XII	Amerisure Mutual Insurance Company	cu21152940102	9/11/2021	9/11/2022	Excess Liability		
		Ap , XII	Amerisure Insurance Company	wc21152950201	9/11/2021	9/11/2022	Workers Comp		

Risk Profile : Standard - General Services
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 Number P00000095039

FEI/EIN Number 65-1055266

Date Filed 10/06/2000

State FL

Status ACTIVE

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
2020	03/02/2020
2021	03/04/2021
2022	02/24/2022

Document Images

02/24/2022 -- ANNUAL REPORT	View image in PDF format
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

CHANGE ORDER

- | | | | |
|-------------------------------------|-------------------------------|--------------------------|--|
| <input type="checkbox"/> | Owner Initiate | <input type="checkbox"/> | Quantity Overruns/Underruns |
| <input checked="" type="checkbox"/> | Differing Site Conditions | <input type="checkbox"/> | Request By Another Agency/Outside Party |
| <input type="checkbox"/> | Zoning/Code/Ordinance Changes | <input type="checkbox"/> | A. Reimbursable <input type="checkbox"/> B. Non-Reimbursable |
| <input type="checkbox"/> | Errors/Omissions/In Design | <input type="checkbox"/> | Other |

<p>PROJECT: Misc. Airport Improvements for The Department of Airports SL 07 Terminal Building 4th Level Exterior Wall Repairs at PBI</p>	<p>CHANGE ORDER NO: Two (2) COUNTY/FAA PROJECT NO: DOA 18-13 CONTRACT DATE: August 20, 2019 RESOLUTION NO. R2019-1222 Contract WO SL 07: NTP 02/14/2022 R2022-0135 DISTRICT # Countywide</p>
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TO: Lebolo Construction Management, Inc.
2100 Corporate Drive
Boynton Beach, FL 33426


Description of Change:

This Change Order includes compensation for one (1) Contract Change Proposal as submitted by Lebolo Construction Management, Inc. (Lebolo). These modifications are referenced in the attached Exhibit 1 Summary by CCP number along with a description of the CCP, individual cost, category of change, and a brief explanation. This change order will amend the GMP to extend the project time by 46 Calendar Days to address the delay in delivery of the materials.

Total Change in Contract Amount..... **\$277,037.22**

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 MODIFICATION(S), AND INCLUDING ANY CLAIM THAT THE ABOVE-STATED MODIFICATION(S) CONSTITUTES, IN WHOLE OR PART, A CARDINAL CHANGE TO THE CONTRACT.

The Original Guaranteed Maximum Price (GMP) was	\$777,546.69
Net change by previous Change Orders	\$33,698.89
The GMP prior to this Change Order	\$811,245.58
The GMP will be increased /decreased by this Change Order	\$277,037.22
The new GMP including Change Order will be	\$1,088,282.80
The Time to complete this Work will be increased /decreased by	46 Calendar days.
The Date of Substantial Completion of this Change Order therefore is	October 28, 2022

AECOM
Engineer
7650 West Courtney Campbell Causeway
Tampa, FL 33607
Name and Title: Andrew Kacer, VP
Signature 
Date: 5-31-2022

Lebolo Construction Management, Inc.
Contractor
2100 Corporate Drive
Boynton Beach, FL 33426
Name and Title: Randall Lebolo President
Signature 
Date: 05/31/22 12:57 PM EDT

PBC Bd Of County Commissioners
Owners
PO Box 21229
West Palm Beach, FL 33416-1229
Name and Title:
Signature
Date:

PALM BEACH COUNTY DEPARTMENT OF AIRPORTS

Attest: Joseph Abruzzo
Clerk of the Circuit Court
& Comptroller

Approved As To Terms
and Conditions

Approved as to Form and Legal
Sufficiency

By: _____
Deputy Clerk

By: 
Director of Airports

By: 
County Attorney

PROJECT INFORMATION

AIRPORT: PALM BEACH INTERNATIONAL AIRPORT (PBI)
 PROJECT: DOA 18-13 MISCELLANEOUS AIRPORT IMPROVEMENTS - WO SL 07 Terminal Building 4th Level Exterior Wall Repair

CONTRACTOR: LEBOLO CONSTRUCTION MANAGEMENT, INC.
 CONTRACT: RESOLUTION NO: R-2020-1222(Contract);WO SL 07: R2022-0135;NTP 02/14/2022

		EXHIBIT 1 CHANGE ORDER NO 2: SUMMARY							
ITEM #	Ref Doc	DESCRIPTION	COST				DAYS	CODE	SUMMARY EXPLANATION
			UNIT	QTY	UNIT COST	AMOUNT			
CO 2.1	FB #1	Electrical Package	LS	1.00	\$217,370.00	\$217,370.00	0	Differing Site Conditions	After the bidding process for SL 07 Terminal Building 4th Level Exterior Wall Repairs Project, it was determined that the existing electrical equipment that power the six (6) ventilator fans would not support the new ventilator fans since there where nearing end of service life and would not meet current PBC building code. This change order includes the materials and labor associated with the additional electrical requirements to power the six (6) new ventilator fans, install one (1) new motor control center (MCC) for the new ventilator fans, and install one (1) new housekeeping pad for the MCC. This change order will increase the contract amount and requires additional bond and insurance. This change order also extends the contract time so additional cost for general requirements and staffing is needed. Finally this change order also includes the allowable mark-up per contract Lebolo is entitled to.
		Concrete Package	LS	1.00	\$6,185.00	\$6,185.00			
		BOND & Insurances	LS	1.00	\$6,882.07	\$6,882.07			
		General Requirements	LS	1.00	\$2,157.90	\$2,157.90			
		Staffing	LS	1.00	\$32,812.50	\$32,812.50			
		CM Fee	LS	1.00	\$11,629.75	\$11,629.75			
Subtotal						\$277,037.22			
Contract Time Adjustments - Summary									
	GMP	Extension to Substantial Completion	Days				46		The schedule is impacted due to additional material/equipment lead times. The contract will be extending the time for completion by 46 Calendar Days based on anticipated ship dates of the materials.
Total Change Order No. 2						277,037.22			

LEGEND	
\$0.00	Error
\$0.00	Omission/recommended and/or required in project.
\$0.00	Other Agency
\$0.00	Department of Airports
\$277,037.22	Conditions not normally anticipated or encountered in construction.
\$0.00	Quantity Underruns, contract adjustments,
\$277,037.22	Total Change Order #2

INCREASE RIDER

Rider to be attached to and form a part of Payment & Performance Bond Number 6021357804, dated the 10th day of January, 2022 issued by United States Fire Insurance Company a corporation organized and existing under the laws of the State of DE, (hereinafter called the "Surety"), on behalf of Lebolo Construction Management, Inc. (hereinafter called the "Principal"), in favor of Palm Beach County Board of County Commissioners (hereinafter called the "Obligee").

It is understood and agreed that the penal sum of the attached bond is hereby **INCREASED** as follows:

From: \$811,245.58 Eight Hundred Eleven Thousand Two Hundred Forty Five Dollars and 58/100
To: \$1,088,282.80 One Million Eighty Eight Thousand Two Hundred Eighty Two Dollars and 80/100

The attached bond shall be subject to all of its terms, conditions and limitations except as herein modified.

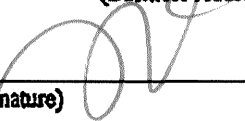
IN WITNESS WHEREOF, the above bounden parties have executed this instrument under their several seals this 31st day of May, 2022, the name and corporate seal of each corporate party being hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.

Lebolo Construction Management, Inc.
(Principal) (Seal)

2100 Corporate Drive, Boynton Beach, FL 33426
(Business Address)

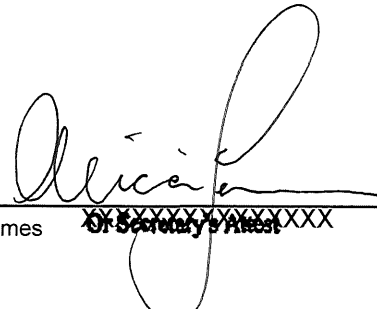
Witness: 

Or Secretary's Attest


By  President
(Signature) (Title)

United States Fire Insurance Company
(Surety) (Seal)

305 Madison Avenue, Morristown, NJ 07960
(Business Address)

Witness: 

Alicia James ~~Or Secretary's Attest~~

By  Charles J. Nielson
(Signature) (Title)
Attorney-in-Fact

Surety Phone No. 973-490-6600

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 Attorney 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 person or 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.

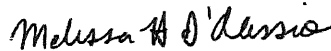
UNITED STATES FIRE INSURANCE COMPANY



Matthew E. Lubin, President

State of New Jersey }
County of Morris }

On this 28th 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.



Melissa H. D'Alessio

(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.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of United States Fire Insurance Company on the 31st day of May 2022

UNITED STATES FIRE INSURANCE COMPANY



Alfred N. Wright, Senior Vice President



DEPARTMENT OF AIRPORTS
 MISCELLANEOUS AIRPORT IMPROVEMENTS - CMAR (LOCAL OEOB PROGRAM)
 LEBOLO CONSTRUCTION MANAGEMENT INC.
 PB NO: DOA 18-13
 CONTRACT HISTORY

API-GSC	REF DOC	SBE/WMBE PARTICIPATION		DESCRIPTION	TIME (Cal Days) for Substantial	NTP	Substantial Completion Date	Final Completion Date	AMOUNT	CHANGE ORDER OR ADJUSTMENT	CHANGE ORDER VALUE PLUS TIME	REVISED AMOUNT	LEAD DEPT APPROVAL	CRC APPROVAL	BCC APPROVAL	STATUS	TOWO CLOSED		
		Total \$MWBE (\$)	% SMBE																
N/A Under \$100k	Task Order SL-01		0%	Precon for New Noise Monitoring Station at PBI	30	11/26/19			\$1,500.00			\$1,500.00	\$ 1,800.00				Approved 11/26/19		
N/A Under \$100k	Work Order SL-02		0%	Noise Monitor - GMP	60	3/10/20	5/8/20	6/7/20	\$18,160.00				\$ 18,160.00						
				GMP Adjustments						(\$1,881.96)		\$16,278.04					Approved Close-out by DOA on 5/19/2020		
Waiver - 0%	Work Order SL-03		Waiver	Storm Resiliency-Package 1	90	6/10/20	9/7/20	10/7/20	\$168,325.00								Approved by CRC on 6/10/2020		
				CO No 1	46		10/23/20	11/23/20		\$0.00				0.00			Approved 9/9/2020		
				GMP Adjustments						(\$8,377.92)		\$159,947.08					Approved by CRC 2/24/2021		
	Amendment 1 Time Extension														7/13/21 Board Meeting	Approved R2021-0888			
N/A Under \$100k	Task Order SL-06		15%	Preconstruction Services for Terminal Building 4th Level Exterior Wall Repairs					\$14,644.92			\$14,644.92	\$14,644.92				Approved 9/21/21		
20% SBE Goal	Amendment 2: SL 07	\$248,297.60	32%	Construction Services for Terminal Building 4th Level Exterior Wall Repairs	211	2/14/22	9/12/22	10/12/22	\$777,546.69						\$777,546.69		Approved R-2022-0135		
				CO No 1	0					\$33,688.89			\$33,688.89						
				CO No 2	46		10/28/22	11/27/22		\$277,037.22	\$323,037.22				\$277,037.22		Going to BCC 7/12/2022		
				GMP Adjustments								\$811,245.58							
20% w 5% AANA	Amendment 3: SL 04	\$921,435.00	60%	Pre-Con & Construction Services for Storm Resiliency Package 2	260	5/16/22	1/30/23	3/1/23	\$1,518,790.48						\$1,518,790.48		Approved R-2022-0456		
	Amendment 4 Time Extension														7/12/22 Board Meeting	Going to BCC 7/12/2022			
Total												\$2,498,967.09	\$300,476.23	\$1,003,616.62	\$68,003.81	\$0.00	\$2,573,374.39		

Notes:

1. 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
 ≥ \$200,000

Approval Authority

CO Value

\$0-\$50,000

\$50,001-\$100,000

>\$100,001

Comm CO Value

See Note 1

See Note 1

See Note 1

Authority

Lead Dept

CRC

BCC

Days

0-30 days

31-90

120

Authority

Lead Dept

CRC

BCC

Cumulative Days up to 30

Individual Days up to 90

See note 2

Time Extensions in excess of 90 Days must be approved by the Board and does not count towards the C

1 When the cumulative value of changes or additional work approved by the Lead or CRC exceeds the greater of \$250,000 or 5% of the original contract 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 When the cumulative time extensions approved by a combination of the Lead Dept and the CRC exceeds 120 Cal 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

*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

OEBO SCHEDULE 1

LIST OF PROPOSED CONTRACTOR/CONSULTANT AND SUBCONTRACTOR/SUBCONSULTANT PARTICIPATION

Terminal Building 4th Level Exterior Wall Repairs At Palm Beach International Airport

SOLICITATION/PROJECT/BID NAME: _____
 NAME OF PRIME RESPONDENT/BIDDER: LEBOLO CONSTRUCTION MANAGEMENT
 CONTACT PERSON: MARIA MANJON
 SOLICITATION OPENING/SUBMITTAL DATE: 05/23/2022

SOLICITATION/PROJECT/BID No.: SL-07
 ADDRESS: 2100 CORPORATE DR. BOYNTON BEACH, FL 33426
 PHONE NO.: (561) 742 7644 E-MAIL: memanjon@lebolo.com
 DEPARTMENT: OPERATION 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. I.Q Construction	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____	_____	\$ 6185.00	_____	_____
2. Hypower	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	\$217,370.00	_____
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	\$ 6185.00	\$217,370.00
Total Bid Price \$ 223,555.00						Total SBE - M/WBE Participation \$ 6185.00		

I hereby certify that the above information is accurate to the best of my knowledge: _____
Signature Project Executive
_____ _____
_____ Title

- Note:**
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.

3. Schedule 2 Form - IQ Concrete Work

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 M/WBE Non-S/M/WBE Date of Palm Beach County Certification (if applicable): _____

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

Column 1

Column 2

Male Female

African-American/Black Asian American Caucasian American

Hispanic American 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	Qty./Units	Contingencies/ Allowances	Total Price/Percentage
1.0	Concrete Pad for MCC Equipment	\$ 6,185.00	1	\$ 0.00	\$ 6,185.00

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: \$ 6,185.00

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: _____

Lebolo Construction Management, Inc

Print name of Prime

By: _____

Authorized Signature

Randall Lebolo

Print name

President

Title

Date: 05/05/2022

I.Q. Construction, Inc

Print name of Subcontractor/subconsultant

By: _____

Authorized Signature

Claudia Mendoza

Print name

Owner/Qualifier

Title

Date: 05/05/2022

2. Schedule 2 Form - Hypower MCC

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 M/WBE Non-S/M/WBE Date of Palm Beach County Certification (if applicable): _____

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

Column 1

Column 2

Male Female

African-American/Black Asian American Caucasian American

Hispanic American 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	Qty./Units	Contingencies/ Allowances	Total Price/Percentage
1.0	Labor	\$	1	\$ 0.00	\$ 67,800.00
2.0	Material		1		\$148,970.00
3.0	Equipment		1		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: \$ 217,370.00

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:

Lebolo Construction Management, Inc

Print name of Prime

By: _____

Authorized Signature

Randall Lebolo

Print name

President

Title

Date: 05/05/2022

Hypower

Print name of Subcontractor/subconsultant

By: _____

Authorized Signature

Tom White

Print name

Sr. Vice President

Title

Date: 05/09/2022

Revised 12/31/2018