

PALM BEACH COUNTY  
BOARD OF COUNTY COMMISSIONERS  
AGENDA ITEM SUMMARY

Meeting Date: July 12, 2022

Consent  
 Workshop

Regular  
 Public Hearing

Department: Facilities Development & Operations

I. EXECUTIVE BRIEF

**Motion and Title: Staff recommends motion to approve:** Change Order No. 2 to the contract (R2021-0060) with Musco Sports Lighting, LLC (Musco) to furnish and deliver lighting systems for Ballfield 2 located at the Bert Winters Park in the amount of \$158,201 for the Sports Field Lighting Replacement - Phase 2 project.

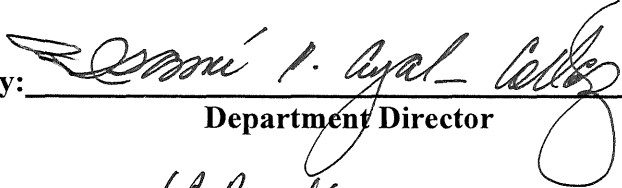
**Summary:** On January 12, 2021, the Board of County Commissioners (Board) approved a contract with Musco to furnish the following: a) light-emitting diode (LED) sports field lighting systems for eight (8) parks managed by the Parks and Recreation Department in the amount of \$2,134,566; b) lighting systems for additional parks anticipated to be added to the project list in an amount not to exceed \$500,000; and c) additional LED sports field lighting systems, as requested by Parks, for the base scope of work not to exceed \$100,000. The base scope of work for the light replacement project includes the procurement and delivery of materials, equipment and fixtures to re-lamp the existing poles and wall-mounted lighting systems, including the cross arms and mounting/support brackets for 103 sports fields and courts identified at eight parks. Under this contract, the County reserves the right to authorize Musco to furnish lighting systems for additional parks added to the project scope in an amount not to exceed \$500,000. On April 19, 2022, the Parks and Recreation Department added the Bert Winters Park Ballfield 2 to the project scope of work since the existing lighting system is older, inefficient and in need of replacement. Change Order No. 2 authorizes Musco to furnish additional light fixtures, material and equipment needed to replace the lighting systems at Ballfield 2 located at Bert Winters Park in the amount of \$158,201. On July 1, 2020, the Goal Setting Committee applied an Affirmative Procurement Initiative (API) of Small Business Enterprise (SBE) evaluation preference for the selection of the lighting vendor. In its proposal, Musco committed to 4.40% SBE participation for this contract. Musco is not an SBE or a local business and there is no SBE participation on this change order. To date, the cumulative SBE participation on this contract is 4.37%. **The funding source for this project is from the Infrastructure Sales Tax Fund. (Capital Improvements Division) District 1 (MWJ)**


**Background and Justification:** The Final Selection Committee selected the equipment vendor in accordance with the competitive request for proposal procedures on November 5, 2020. This project is to replace outdated halogen sports field lighting fixtures at multiple baseball fields, softball fields, multipurpose fields, basketball courts, racquetball courts and tennis courts located at eight (8) Palm Beach County parks and additional parks, as identified by the Park and Recreation Department, with high-efficiency light-emitting diode (LED) fixtures, along with associated electrical equipment and controls. Parks has added the Bert Winters Park to the list of parks under this light replacement project. The existing fixtures are over twenty (20) years old and at the end of their useful life. Change order No. 2 authorizes Musco to furnish sports field lighting systems to replace the lighting systems at Ballfield 2 at the Bert Winters Park.

**Attachments:**

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

---

Recommended by:  Department Director 4/15/22 Date

Approved by:  County Administrator 7/8/22 Date

**A. Five Year Summary of Fiscal Impact:**

Fiscal Years	2022	2023	2024	2025	2026
Capital Expenditures	\$158,201	_____	_____	_____	_____
Operating Costs	_____	_____	_____	_____	_____
External Revenues	_____	_____	_____	_____	_____
Program Income (County)	_____	_____	_____	_____	_____
In-Kind Match (County)	_____	_____	_____	_____	_____
<b>NET FISCAL IMPACT</b>	<u>\$158,201</u>	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>
# ADDITIONAL FTE POSITIONS (Cumulative)	_____	_____	_____	_____	_____
Is Item Included in Current Budget:		Yes	<u>X</u>	No	_____
Does this item include use of federal funds?		Yes	_____	No	<u>X</u>

Budget Account No: Fund: 3950 Dept: 581 Unit: T006-13 Object: 6504

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

The funding source for this work is from the Infrastructure Surtax Fund.

C. Departmental Fiscal Review: Robert Eric McMillan  
*Hoborn*

**III. REVIEW COMMENTS**

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

ASDell 6/21/22  
 OFMB *ESW*

Dr. S. Jankov 6/28/22  
 Contract Development and Control  
*6-28-22 D*

**B. Legal Sufficiency:**

[Signature] 7/4/22  
 Assistant County Attorney

**C. Other Department Review:**

\_\_\_\_\_  
 Department Director

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

# LOCATION MAP

Project No: 19223  
Project Name: Sports Field Lighting Replacement -Phase 2  
Location: Bert Winters Park – 13425 Ellison Wilson Road



# ATTACHMENT # 2

## BUDGET AVAILABILITY STATEMENT (5)

REQUEST DATE: 5/11/2022      REQUESTED BY: Stuart Patterson      PHONE: (561) 233-0705

PROJECT TITLE: Furnish & Delivery - Sports Field Lighting, Phase 2  
(Same as CIP or IST, if applicable)

ORIGINAL CONTRACT AMOUNT: \$2,134,566.00

IST PLANNING NO.:

REQUESTED AMOUNT: \$158,201.00

BCC RESOLUTION #: R2021-0060

eFDO #:

DATE: 1/12/2021

CHANGE ORDER NUMBER: 02

LOCATION: Bert Winters Park -13425 Ellison Wilson Road,

BUILDING NUMBER: 1062

DESCRIPTION OF WORK: Provide Bert Winters MPF 2 Lighting, Materials & Equipment

PROJECT NUMBER: 19223

CONTRACTOR: Musco Sports Lighting LLC

PROVIDE A BRIEF STATEMENT OF THE SCOPE OF SERVICES TO BE PROVIDED BY THE CONSULTANT/CONTRACTOR: Provide lighting, materials and equipment for Bert Winters Park Multipurpose Field 2

CONSTRUCTION	\$158,201.00
PROFESSIONAL SERVICES	\$
STAFF COSTS*	\$
EQUIP. / SUPPLIES	\$
CONTINGENCY	\$
TOTAL	\$158,201.00

\* By signing this BAS your department agrees to these CID staff charges and your account will be charged upon receipt of this BAS by FD&O. Unless there is a change in the scope of work, no additional staff charges will be billed. If this BAS is for construction costs of \$250,000 or greater, staff charges will be billed as actual and reconciled at the end of the project. If the project requires Facilities Management or ESS staff your department will be billed actual hours worked upon project completion.

**BUDGET ACCOUNT NUMBER(S) (Specify distribution if more than one and order in which funds are to be used):**

FUND: 3950      DEPT: 581      UNIT: 1006-13      OBJ: 6504

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

- Ad Valorem: ( Amount \$ )       Infrastructure Sales Tax (Amount \$ 158,201.00 )  
 State (source/type: Amount \$ )       Federal (source/type: Amount \$ )  
 Grant (source/type: Amount \$ )       Impact Fees: ( Amount \$ )  
 Other (source/type: Amount \$ )

Department: Parks & Recreation

BAS APPROVED BY: [Signature]

DATE 5-12-22

ENCUMBRANCE NUMBER: \_\_\_\_\_

**CHANGE ORDER BRIEF**  
**PROJECT NAME: Sports Field Lighting, Phase 2**  
**(Furnish and Delivery)**  
**PROJECT NO. 19223**  
**DATE: May 17, 2022**  
**CONTRACT NO. 21-0060**

---

Prime Contractor ..... Musco Sports Lighting LLC

Change Order No. .... 02

Change Order Amount ..... \$158,201.00

Changed Contract Time ..... 0 calendar days

Description of Construction Change Proposals (CCPs):

1. CCP 002: Bert Winters MPF 2 Lighting, Materials & Equipment.....\$158,201.00  
Total .....\$158,201.00

Reason for Change and Code:

1. CCP 002: (O) Provide light fixtures, control cabinet, contactors and other equipment for Ballfield 2 that was added to the project scope of work by PBC Parks & Recreation on April 19, 2022.

Reason-for-change codes

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

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

SUBMITTED:



Stuart Patterson, AIA, NCARB, Project Manager  
Capital Improvements Division

5/17/2022

Date

If applicable:

API applicable to original contract: SBE Evaluation Preference

Original S/M/WBE participation for this Work Order: 4.71%

S/M/WBE participation for this Supplement: 0%

Revised S/M/WBE participation for Project after adjusted for current Supplement: 4.37%

**PALM BEACH COUNTY**

**CHANGE ORDER**

ISSUED TO: Musco Sports Lighting LLC 100 1 <sup>st</sup> Avenue West Oskaloosa, IA 52577	CHANGE ORDER NO.: 02
	AMENDMENT NO: N/A
PROJECT: Furnish & Delivery - Sports Field Lighting, Phase 2	REFERENCE CCP NO.: 002
	RESOLUTION NO.: R2021-0060
PROJECT NO. 19223	DISTRICT NO.: 1

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

DESCRIPTION OF CHANGE:

1. CCP 002:	Bert Winters MPF 2 Lighting, Materials & Equipment.....	\$158,201.00
	Total.....	\$158,201.00

CONTRACT PRICE	COMPLETION DATE
Original Contract Price: \$2,134,566.00	Contract Completion Date will be increased by <u>0</u> calendar days.
Previous CO's 01 through 01: \$4,207.00	
This Change Order No. 02: \$158,201.00	
ADJUSTED Contract Price: \$2,296,974.00	
	Contract Notice to Proceed Date: <u>1/12/2021</u>
	Contract Substantial Completion Date: <u>N/A</u>
	ADJUSTED Substantial Completion Date: <u>N/A</u>

<p><b>CONTRACTOR</b> Execution of this change order acknowledges final settlement of, and releases, all claims for costs and time associated, directly or indirectly, with the above stated modification(s), including all claims for cumulative delays or disruptions resulting from, caused by, or incident to such modifications(s), and including any claim that the above stated modification(s) constitutes, in whole or part, a cardinal change to the contract. The above changes are accepted:</p> <p>Musco Sports Lighting LLC Contractor</p> <p>By: <u>John T. Dindinger</u> Print Name: <u>John T. Dindinger</u> Title: <u>Reg Sls Mgr</u> Date: <u>5/19/22</u></p>	<p><b>DESIGN PROFESSIONAL</b> The above changes are recommended for approval by the Owner:</p> <p>N/A Design Professional</p> <p>By: _____ Print Name: _____ Title: _____ Date: _____</p>	<p><b>PALM BEACH COUNTY</b> Recommended By:</p> <p>By: <u>[Signature]</u> Title: <u>Project Manager</u> Date: <u>5/19/2022</u></p> <p>By: <u>[Signature]</u> Title: <u>Director, CID</u> Date: <u>6/14/22</u></p> <p>By: <u>[Signature]</u> Title: <u>Director, FD&amp;O</u> Date: <u>6/15/22</u></p> <p>By: <u>[Signature]</u> Legal Sufficiency - CAO Date: <u>7/6/22</u></p> <p>Approved By: _____ By: _____ Title: <u>Mayor, BCC</u> Date: _____</p>
---	---	--

Date: May 05, 2022  
Expiration date: June 05, 2022  
To: Stuart Patterson

Project: Bert Winters Park North Field  
Juno Beach, FL  
Ref: 124316

**Quotation Price – Materials Only Delivered to Job Site**

**Baseball (North Field) ..... \$ 158,201.00**

*Sales tax, bonding, labor, installation, and unloading of the equipment are not included.*

**SportsCluster® system with Total Light Control – TLC for LED™ technology**

**Guaranteed Lighting Performance**

- Guaranteed light levels of 50 footcandles infield, 30 footcandles outfield and uniformity of 2:1 infield, 2.5:1 outfield
- BallTracker® technology – targeted light, optimizing visibility of the ball in play with no glare in the players typical line-of-sight

**System Description**

- Factory aimed and assembled luminaires, including BallTracker® luminaires
- Pole length factory assembled wire harnesses
- Factory wired and tested remote electrical component enclosures
- Disconnects
- UL listed assemblies
- Enhanced corrosion protection

**Environmental Light Control**

- Spill light and off-site glare light minimized

**Control Systems and Services**

- Control-Link® control and monitoring system to provide remote on/off and dimming (high/medium/low) control and performance monitoring with 24/7 customer support

**Operation and Warranty Services**

- Product assurance and warranty program that covers materials and onsite labor, eliminating 100% of your maintenance costs for 25 years
- Support from Musco’s Lighting Services Team – over 170 Team members dedicated to operating and maintaining your lighting system – plus a network of 1800+ contractors

**Responsibilities of Buyer**

- Confirm pole or luminaire locations, supply voltage and phase required for lighting system prior to production
- Provide electrical design and materials for electrical distribution system
- Provide labor and equipment for installation of bases and poles
- Buyer is responsible for getting electrical power to the site, coordination with the utility, and any power company fees
- The owner of the field is responsible for the structural integrity of the existing poles and/or structures
- The unloading and storage of the material on site is the responsibility of the buyer



## Payment Terms

---

~~Final payment terms are subject to approval by Musco credit department. Final payment shall not be withheld by Buyer on account of delays beyond the control of Musco.~~

## Delivery Timing

---

8 - 12 weeks for delivery of materials to the job site from the time of order, submittal approval, and confirmation of order details including voltage, phase, and pole/luminaire locations.

## Notes

---

Quote is based on following conditions:

- Shipment of entire project together to one location.
- Voltage and phase system requirements to be confirmed.
- Due to the built-in custom light control per luminaire, pole or luminaire locations need to be confirmed prior to production. Changes to pole or luminaire locations after the product is sent to production could result in additional charges.
- Product assurance and warranty program is contingent upon site review and compatibility with Musco's lighting system.

Thank you for considering Musco for your lighting needs. Please contact me with any questions or if you need additional details.



Sales Representative  
Musco Sports Lighting, LLC  
Phone: 954-629-8446  
E-mail: [tim.imhoff@musco.com](mailto:tim.imhoff@musco.com)





# OEBO SCHEDULE 1

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

SOLICITATION/PROJECT/BID NAME: Furnish & Deliver Sports Field Lighting, Phase 2  
 NAME OF PRIME RESPONDENT/BIDDER: Musco Sports Lighting, LLC  
 CONTACT PERSON: John Dindinger  
 SOLICITATION OPENING/SUBMITTAL DATE: 05/17/22

SOLICITATION/PROJECT/BID No.: 19223  
 ADDRESS: 100 1st Ave W Oskaloosa, IA 52577  
 PHONE NO.: 563-260-2345 E-MAIL: john.dindinger@musco.com  
 DEPARTMENT: Sales

**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. Musco Sports Lighting, LLC 100 1st Avenue West Oskaloosa, IA 52577 800-756-1205	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	\$158,201.00	_____
2.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____
3.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____
4.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____
5.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____

(Please use additional sheets if necessary)

Total \_\_\_\_\_

Total Bid Price \$ 158,201.00 Total SBE - M/WBE Participation \$ 0.

I hereby certify that the above information is accurate to the best of my knowledge: John T. Dindinger Regional Sales Manager  
 Signature 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.

**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: 19223

SOLICITATION/PROJECT NAME: Furnish & deliver sports field lighting, phase 2

Prime Contractor: Musco Sports Lighting, LLC Subcontractor: \_\_\_\_\_

**(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 **if applicable**):

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

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

Line Item	Item Description	Unit Price	Quantity/Units	Contingencies/Allowances	Total Price/Percentage
1	Bert Winters MPF 2 Lighting, Materials & Equipment	\$158,201.00	1	0	\$158,201.00

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: \$158,201.00

**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.**

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

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

**Musco Sports Lighting, LLC**

Print Name of Prime

By: *John T. Dindinger*  
Authorized Signature

John T Dindinger

Print Name

**Regional Sales Manager**

Title

Date: 05/17/2022

Print Name of Subcontractor/subconsultant

By: \_\_\_\_\_  
Authorized Signature

Print Name

Title

Date: \_\_\_\_\_



# CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YYYY)  
06/25/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Aon Risk Services Central, Inc. Omaha NE Office 17807 Burke Street Suite 401 Omaha NE 68118 USA	<b>CONTACT NAME:</b> PHONE (A/C. No. Ext): (402) 697-1400      FAX (A/C. No.): (402) 697-0017		
	<b>E-MAIL ADDRESS:</b>		
<b>INSURED</b> Musco Sports Lighting, LLC c/o Musco Corporation 100 1st Ave W Oskaloosa IA 52577 USA	<b>INSURER(S) AFFORDING COVERAGE</b>		<b>NAIC #</b>
	INSURER A: Sentry Insurance Company		24988
	INSURER B: Sentry Casualty Company		28460
	INSURER C: Travelers Property Cas Co of America		25674
	INSURER D: Indian Harbor Insurance Company		36940
	INSURER E:		
INSURER F:			

**COVERAGES**      **CERTIFICATE NUMBER: 570088075922**      **REVISION NUMBER:**

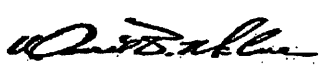
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.      **Limits shown are as requested**

INSH LTR	TYPE OF INSURANCE	ADDITIONAL SUBROGATION WAIVED	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input checked="" type="checkbox"/> LOC OTHER:		9016877004	07/01/2021	07/01/2022	EACH OCCURRENCE: \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence): \$300,000 MED EXP (Any one person): \$10,000 PERSONAL & ADV INJURY: \$1,000,000 GENERAL AGGREGATE: \$2,000,000 PRODUCTS - COMP/OP AGG: \$2,000,000
A	<input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY		9016877-003	07/01/2021	07/01/2022	COMBINED SINGLE LIMIT (Ea accident): \$1,000,000 BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)
C	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$10,000		CUP3S6333602INF	07/01/2021	07/01/2022	EACH OCCURRENCE: \$10,000,000 AGGREGATE: \$10,000,000
B	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR / PARTNER / EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	9016877001 AOS 9016877002 AZ, WI	07/01/2021	07/01/2022	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT: \$1,000,000 E.L. DISEASE-EA EMPLOYEE: \$1,000,000 E.L. DISEASE-POLICY LIMIT: \$1,000,000
D	Archit&Eng Prof		CE0742113901 Claims-Made SIR applies per policy terms & conditions	07/01/2021	07/01/2022	Aggregate: \$5,000,000 SIR: \$250,000 Each Claim: \$5,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

RE: Musco Project No. 205233 - PBC2 Lake Lytal Field 5. Certificate Holder is included as Additional Insured in accordance with the policy provisions of the General Liability and Automobile Liability policies. General Liability and Automobile Liability policies evidenced herein are Primary and Non-Contributory to other insurance available to an Additional Insured, but only in accordance with the policy's provisions. A waiver of Subrogation is granted in favor of Certificate Holder in accordance with the policy provisions of the General Liability, Automobile Liability and workers' Compensation policies. Umbrella Liability policy follows form.

**CERTIFICATE HOLDER****CANCELLATION**

Palm Beach County Board of County Commissioners 2633 Vista Parkway West Palm Beach FL 33411-5604 USA	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 

©1988-2015 ACORD CORPORATION. All rights reserved.

ACORD 25 (2016/03)

The ACORD name and logo are registered marks of ACORD

CHANGE ORDER HISTORY  
 Furnish & Delivery - Sports Field Lighting, Phase 2  
 Project No. 19223

CO No.	Description	Date Approved	Sales Tax Recovery Approved by Director	Contingency Use Directive (CUD)	Amount Approved by Director	Amount Approved by CRC	Amount Approved by BCC	Receive and Files	Days Approved by Director	Days Approved by CRC	Days Approved by BCC	\$ S/M/WBE	SBE % for CO / CUD	SBE %
---	Executed Contract (R2021-0069) - Furnish & Deliver Lighting Fixtures	1/12/2021					\$2,134,566.00					\$100,450.00	---	4.71%
01	CO01: Lake Lytal Additional Electrical Panel	5/7/2021			\$4,207.00							\$0.00	0.00%	4.70%
02	CO02: Bert Winters Lighting Fixtures	Pending					\$158,201.00					\$0.00	0.00%	4.37%
													#DIV/0!	4.37%
													#DIV/0!	4.37%
													#DIV/0!	4.37%
													#DIV/0!	4.37%
													#DIV/0!	4.37%
<b>Totals</b>			\$0.00	\$0.00	\$4,207.00	\$0.00	\$2,292,767.00	\$0.00	0	0	0	\$100,450.00	---	4.37%

DIR + CRC DOLLARS TO DATE	DIR + CRC TOTAL DAYS TO DATE
\$4,207.00	0
DIR + CRC DOLLARS TO DATE AFTER R&F	
\$4,207.00	

API Applicable to Original Contract	15% SBE Evaluation Preference
ORIGINAL CONTRACT PRICE	\$2,134,566.00
PREVIOUS CHANGE ORDERS (01)	\$4,207.00
PREVIOUS DOP's (N/A)	\$0.00
THIS CHANGE ORDER (02)	\$158,201.00
ADJUSTED CONTRACT PRICE	<u>\$2,296,974.00</u>