

**PALM BEACH COUNTY  
BOARD OF COUNTY COMMISSIONERS**

**AGENDA ITEM SUMMARY**

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<b>Meeting Date: October 4, 2022</b>	<input checked="" type="checkbox"/>	<b>Consent</b>	<input type="checkbox"/>	<b>Regular</b>
	<input type="checkbox"/>	<b>Workshop</b>	<input type="checkbox"/>	<b>Public Hearing</b>

**Submitted By: Department of Airports**

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**I. EXECUTIVE BRIEF**

**Motion and Title: Staff recommends motion to approve:**

- (A) Change Order No. 1 to the contract with Alen Construction Group, Inc. (Alen) in the amount of \$150,183.97 and an additional 301 Calendar Days to the 400Hz Ground Power Unit (GPU) Point of Use (POU) Replacement Project at Palm Beach International Airport (PBI); and
- (B) A Budget Transfer of \$150,184 in the Airport's Improvement and Development Fund to provide for Change Order No. 1 to the contract. This includes a transfer from Reserves in the amount of \$150,184.

**Summary:** The original contract with Alen for the 400Hz GPU POU Project at PBI in the amount of \$6,900,000 and 430 Calendar Days was approved by the Board on March 8, 2022 (R-2022-0226). Approval of Change Order No. 1 in the amount of \$150,183.97 and 301 Calendar Days is required to primarily address delays in delivery of materials due to manufacturing and supply chain issues of electrical equipment. Change Order No. 1 includes the installation of new temporary electrical breakers to enable the installation of eleven (11) new 400Hz GPUs on selected loading bridges of Concourses B and C until the installation of the permanent electrical equipment can be completed. This project was presented to the Goal Setting Committee on September 1, 2021 and a SBE Price Preference, Affirmative Procurement Initiative was applied. The S/M/WBE participation for Change Order No. 1 is 34.83%. The S/M/WBE subcontracting participation including Change Order No. 1 is 24.18%. **Countywide (AH)**

**Background and Justification:** The Department of Airports has initiated a major upgrade to the existing 400Hz system to improve power availability and reliability to aircraft while parked at PBI gates. This project will transition the existing 400Hz system from a central plant into a point of use system, which provides the ability to provide power to aircraft at other gates in the event of a failure. The manufacturer of the electrical switchgear to be replaced as part of this project has indicated a delivery date of 66 weeks from the date the submittals are approved. Due to the current condition of the existing 400Hz central system, it is beneficial to install temporary circuit breakers to allow the contractor to complete the installation of eleven (11) out of the twenty-eight (28) new 400Hz unit prior to the arrival of the permanent electrical equipment. This would alleviate approximately half of the electrical load on the aging central plant converters in the interim. In addition, this change order includes minor changes to the new exterior doors for the Florida Power and Light (FPL) vault as required to comply with both FPL standards and current code.

**Attachments:**

- 1. Change Order No. 1 (w/Contract History) – 3 originals
- 2. OEBO Schedules
- 3. Budget Transfer

=====

<b>Recommended By:</b> <u><i>GMS [Signature]</i></u>	<u>9-7-22</u>
Department Director	Date
<b>Approved By:</b> <u><i>[Signature]</i></u>	<u>9/16/22</u>
County Administrator	Date

**II. FISCAL IMPACT ANALYSIS**

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

Fiscal Years	2023	2024	2025	2026	2027
Capital Expenditures	\$150,184	_____	_____	_____	_____
Operating Costs	_____	_____	_____	_____	_____
External Revenues (Grants)	_____	_____	_____	_____	_____
Program Income (County)	_____	_____	_____	_____	_____
In-Kind Match (County)	_____	_____	_____	_____	_____
<b>NET FISCAL IMPACT</b>	<b>\$150,184</b>	_____	_____	_____	_____

# ADDITIONAL FTE POSITIONS (Cumulative) \_\_\_\_\_

Is Item Included In Current Budget? Yes \_\_\_\_\_ No X  
 Does this item include the use of federal funds? Yes \_\_\_\_\_ No X

Budget Account No.: Fund 4111 Department 121 Unit A436 Object 6504  
 Reporting Category \_\_\_\_\_

①

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

Approval of this item provides budget for Change Order No. 1 to the contract with Alen in the amount of \$150,183.97; including a transfer from Reserves in the amount of \$150,184.

C. Departmental Fiscal Review: 

**III. REVIEW COMMENTS**

**A. OFMB Fiscal and/or Contract Dev. and Control Comments:**

<p><u></u> 9/21/22                  MG 913 OFMB JA 9/8</p>	<p><u></u> 9/13/22                  Contract Dev. and Control</p>
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**B. Legal Sufficiency:**

 9/14/22  
 Assistant County Attorney

**C. Other Department Review:**

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

REVISED 11/17

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

**CHANGE ORDER**

- |  |   |
|--|---|
| <input checked="" type="checkbox"/> Owner Initiate     | <input type="checkbox"/> Quantity Overruns/Underruns                                  |
| <input 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 checked="" type="checkbox"/> Other   |

PROJECT: **PBI 400Hz GPU Point of Use  
Palm Beach International Airport**

CHANGE ORDER NO: **One (1)**  
 COUNTY/FAA PROJECT NO: **PB 21-14**  
 CONTRACT DATE: **03/08/2022**  
                                   **NTP 03/14/2022**  
 RESOLUTION NO. **R-2022-0226**  
 DISTRICT # **Countywide**

TO: **Alen Construction Group, Inc.  
5337 Orange Drive  
Davie, Florida 33314**

**Description of Change:**

This Change Order includes compensation for one (1) Contract Change Proposal (CCP) as submitted by Alen Construction Group, Inc. 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 includes a time extension of three hundred one (301) Calendar Days.

Total Change in Contract Amount ..... **\$150,183.97**

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 Contract Sum was .....	<b>\$6,900,000.00</b>
Net change by previous Change Orders.....	<b>\$00.00</b>
The Contract Sum prior to this Change Order was .....	<b>\$6,900,000.00</b>
The Contract Sum will be <b>increased/decreased</b> by this Change Order .....	<b>\$150,183.97</b>
The new Contract Sum including Change Order will be .....	<b>\$7,050,183.97</b>
The Contract Time will be <b>increased/decreased</b> by .....	<b>301 Calendar days</b>
The Date of Substantial Completion of this Change Order therefore is .....	<b>March 13, 2024</b>
The Date of Final Completion of this Change Order therefore is .....	<b>April 12, 2024</b>

RS&H
<b>Engineer/Architect</b>
3125 W Commercial Blvd., Suite 130
Fort Lauderdale, FL 33309
Name and Title: Keith Nix - Project Manager
By: <i>Keith Nix</i>
Date: <small>80CEB12F26064F0...</small> 8/29/2022

Alen Construction Group, Inc.
<b>Contractor</b>
5337 Orange Drive
Davie, Florida 3314
Name and Title: Ruben Alen - President
By: <i>Ruben Alen</i>
Date: <small>CCBF2FDC175D4DB...</small> 8/29/2022

PBC Board of County Commissioners
<b>Owners</b>
PO Box 21229
West Palm Beach, FL 33416-1229
Name and Title:
By:
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: *Sandra Burke*  
Director of Airports

By: *Arnie Nelson*  
County Attorney

**PROJECT INFORMATION**

AIRPORT: PALM BEACH INTERNATIONAL AIRPORT  
 PROJECT: PB 21-17 PBI 400Hz GPU Point of Use  
 CONTRACTOR: Alen Construction Group, Inc.  
 CONTRACT: RESOLUTION NO: R-2022-0226

		EXHIBIT 1 CHANGE ORDER NO 1: SUMMARY								
BID ITEM #	Ref Doc	DESCRIPTION	COST				DAYS	CODE	SUMMARY EXPLANATION	
			UNIT	QTY	UNIT COST	AMOUNT				
<b>Existing Pay Items</b>										
Subtotal Existing Items \$0.00										
<b>New Pay Items</b>										
CO 1.1	FB 02	Extended general requirements due to delays in delivery of new switchgear equipment.	LS	1.00	39,700.00	39,700.00	0	Department of Airports	The Contractor indicated to the Department, that the Switchboards JBB1 and JBC1 have an extended lead time of approximately 66 weeks due to supply chain issues. This new pay item will cover costs related to the one (1) year extension of Builder's Risk and maintaining Alen Construction's field office trailer in service for the entire duration of the project (includes water, electric, and internet services).	
CO 1.2	FB 02	Installation of temporary breakers to accelerate installation of new Power of 400Hz GPU's.	LS	1.00	102,772.95	102,772.95	0		Due to the current condition of existing 400Hz system, Field Bulletin No. 02 proposed for the existing Switchboard BT and Switchboard CT to have circuit breakers installed that would allow for up to (5) new 400Hz units on Concourse B, and up to (6) new 400 Hz units on Concourse C, to be installed and energized prior to the installation JBB1 and JBC1, thus allowing the Airport to utilize the new units starting in December 2022 as opposed to October 2023 through January 2024 for Concourses B and C. This work benefits DOA as it reduces the reliance of the 400HZ system on aging equipment that is prone to failure.	
CO1.3	FB 02	Revisison to the exterior FP&L doors due to FP&L and NOA requirements.	LS	1.00	\$4,048.00	4,048.00	0		To address conflicts between the Florida Hurricane Product Approval and FP&L standards for the new exterior doors for the FP&L vault, modifications to the requirements of exterior doors were made to allow for the doors to meet both FP&L requirements and product approval. This resulted in the selection of a different door supplier that could provide doors to meet both sets of requirements.	
CO1.4	FB 02	Additional for Payment & Performance Bond	LS	1.00	\$3,663.02	3,663.02	0		This change order will increase the contract amount and requires additional Payment & Performance Bond.	
Subtotal New Items						\$150,183.97				
<b>Additional Contract Time Adjustments</b>										
	FB 02	Extension to Substantial Completion	Days				301		The schedule is impacted due to additional material/equipment lead times. The contract will be extending the time for completion by 301 Calendar Days based on anticipated ship dates of the materials.	
<b>Total Change Order No.1</b>						\$150,183.97	301			

LEGEND	
	Error
\$0.00	Omission/recommended and/or required in project.
\$0.00	Other Agency (Tenant)
\$150,183.97	Department of Airports
\$0.00	Conditions not normally anticipated or encountered in construction.
\$0.00	Quantity Underruns, contract adjustments,
\$150,183.97	Total Change Order #1



3125 W Commercial Blvd, Suite 130  
Fort Lauderdale, FL 33309

☎ 954-474-3005  
☎ 954-474-3006  
[rsandh.com](http://rsandh.com)

August 24, 2022

Ms. Cynthia Portnoy  
Deputy Director Planning & Development  
Palm Beach County Department of Airports  
846 Palm Beach International Airport  
West Palm Beach, Florida 33406-1470

**RE: Palm Beach County Department of Airports  
400Hz GPU Replacement Construction Administration & RPR Services  
Task Authorization No. I-22-PBI-R-025**

Dear Ms. Portnoy:

RS&H received Proposed Change Order #01 from Allen Construction on July 13, 2022. We have reviewed and have included recommendations within the attachment.

The Proposed Change Order #1 includes:

- Items related to time extension and extended general requirements due to delays in delivery of Switchgear equipment.
- Installation of temporary electrical breakers to accelerate the installation of new 400 HZ ground power units(GPUs).
- Revisions to the exterior doors for the FP&L electrical vault due to FP&L and NOA certification requirements.

The Contractor indicated to DOA and Design Team, via a Notice of Potential Claim on May 6, 2022 that Switchboards JBB1 and JBC1 have an extended lead time of approximately 66 weeks due to supply chain issues. (See Attachment C, Notice of Potential Claim). As such, based on the revised schedule provided by the Contractor in PCO #1, JBB1 will be operational by mid-October 2023, and project completion is projected to be in March 2024, instead of June 2023, as anticipated before the equipment supply chain delays. (See Attachment B, Schedule with "Switchgear Delay & FB #02).

Due to the current condition of existing 400Hz system, Field Bulletin #002(FB-002) proposed for the existing Switchboard BT and Switchboard CT to have circuit breakers installed that would allow for up to (5) new 400Hz units on Concourse B, and up to (6) new 400 Hz units on Concourse C, to be installed and energized prior to the installation JBB1 and JBC1, thus allowing the Airport to utilize the new units starting

in December 2022 as opposed to October 2023 through January 2024 for Concourses B and C. This work benefits DOA as it reduces the reliance of the 400HZ system on aging equipment that is prone to failure.

The work included in FB-002 is as described below:

**ELECTRICAL**

FB-002 is proposing that (5) additional circuit breakers be installed in Switchboard BT, the new feeder conductors for (5) 400Hz units be installed between each gate and the 400Hz room (with sufficient slack for permanent connection) and then be temporarily routed and connected to the Switchboard BT in the adjacent Concourse B. A similar installation is proposed for Concourse C.

Main Electrical Room: Once the new 400HZ switchboard is installed (Switchboard JBB1 and JBC1), forecasted to be complete in mid-October 2023, the circuit conductors to each of the previously installed 400Hz units would then be re-routed and terminated to the original design location (without splices).

**ARCHITECTURAL**

To address conflicts between the Florida Hurricane Product Approval and FP&L requirements for the new exterior doors for the FP&L vault, modifications to the requirements of exterior doors were made to allow for the doors to meet both FP&L requirements and FP&L requirements. This resulted in the selection of a different door supplier that could provide doors to meet both sets of requirements.

After review of the information provided in PCO #1, RS&H recommends acceptance of the proposed change order in the amount of \$150,183.97, with a revised Final Completion date of March 13, 2024.

If you have any questions regarding our review, please feel free to contact me. I would be pleased to address any and all concerns at your convenience.

Very truly yours,

**RS&H, Inc.**



Keith Nix, PE

Project Manager



# Proposed Change Order # 01 - Rev. 1

To: Cynthia Portnoy  
 Palm Beach County Department on Airports  
 846 Palm Beach International Airport  
 West Palm Beach, FL 33406

DATE: 23-Aug-22

Project:  
 PBIA 400 Hz GPU Point of Use

Alen Construction Group, Inc. - PCO # 01 - Rev. 1  
 Title: Field Bulletin # 02

**WORK DESCRIPTION:**

This proposal includes all labor, material, equipment, supervision and time extension for the following scope of work regarding Field Bulletin # 02:

- Time extension due to Switchgear delay
- General Requirements due to Switchgear delay
- Temporary Breakers for Power of GPU's
- Revised FPL Door Configuration

TIME EXTENSION					
Time Extension due to Switchgear Delay & FB # 02 (see Attachment # 01: Back up for Time Extension)	301 days				
Note: Please be aware that due to the constant fluctuations caused by COVID-19, its variants and mutations and the other circumstances outlined in the Eaton letter dated June 09, 2022, we reserve the right to request for additional time at a later date.					
DIRECT COSTS	Quantity	Units	Rate	Sub-Totals	EXT AMOUNT
<b>GENERAL REQUIREMENTS</b>					
Builder Risk 1-Year Extension (Original Policy Period: 04/04/2022 - 06/04/2023)	1	job	\$ 27,300.00	\$ 27,300.00	\$ 27,300.00
<b>Option # 02:</b> Keep field office trailer for the entire duration of the project (Until 04/12/2024), including water, electrical and internet services.	1	job	\$ 12,400.00	\$ 12,400.00	\$ 12,400.00
<b>TEMPORARY BREAKERS FOR POWER OF GPU'S</b>					
Electrical Subcontractor - Provide breakers and cabling for temporary power to GPU's (see Attachment # 02: Electrical Subcontractor Back-Up)	1	job	\$ 51,126.00	\$ 51,126.00	
400 Hz Subcontractor - Installation of (10) 400 Hz units, demobilization and re-mobilization for the installation of the remaining (18) units after the delivery of the switchgear (see Attachment # 03: 400 Hz Subcontractor Back-Up)	1	job	\$ 46,753.00	\$ 46,753.00	
<b>Temporary Breakers for Power of GPU's - Sub-Total</b>					\$ 97,879.00
<b>GC (O + P) Fixed Fee (5%)</b>					\$ 4,893.95
<b>Temporary Breakers for Power of GPU's - Total</b>					\$ 102,772.95
<b>REVISED FPL DOOR CONFIGURATION</b>					
Credit for Mesker Door (see Attachment # 04: Door Supplier Back-Up)	1	job	\$ (17,180.00)	\$ (17,180.00)	
<b>Option # 01:</b> "GenSteel" Door (see Attachment # 04: Door Supplier Back-Up)*	1	job	\$ 20,700.00	\$ 20,700.00	
<b>Option # 01 - GenSteel Revised FPL Door Configuration - Sub-Total</b>					\$ 3,520.00
<b>GC (O + P) Fixed Fee (15%)</b>					\$ 528.00
<b>Option # 01 - GenSteel Revised FPL Door Configuration - Total</b>					\$ 4,048.00
<b>Sub-Total</b>					<b>\$ 146,520.95</b>
<b>Payment &amp; Performance Bond</b>					<b>\$ 3,663.02</b>
<b>Total</b>					<b>\$ 150,183.97</b>

**CONSENT OF SURETY  
BOND INCREASE RIDER**

To be attached to and form a part of Bond No. 1001059088, effective January 12, 2022, and issued on behalf of Alen Construction Group, Inc. as Principal, to Palm Beach County Board of County Commissioners as Obligee.

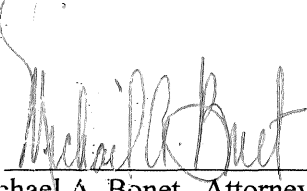
It is hereby understood and agreed that the bond is changed or revised in the particular manner as checked below:

Amount of Bond Changed    From: \$6,900,000  
To: \$7,050,183.97

This rider shall become effective as of August 26, 2022

IN WITNESS WHEREOF, has caused its Corporate Seal to be hereunto affixed this 26th day of August, 2022.

U.S Specialty Insurance Company

By:   
Michael A. Bonet, Attorney-In-Fact &  
Florida Resident Agent





TOKIO MARINE  
HCC

**POWER OF ATTORNEY**  
**AMERICAN CONTRACTORS INDEMNITY COMPANY TEXAS BONDING COMPANY**  
**UNITED STATES SURETY COMPANY U.S. SPECIALTY INSURANCE COMPANY**

KNOW ALL MEN BY THESE PRESENTS: That American Contractors Indemnity Company, a California corporation, Texas Bonding Company, an assumed name of American Contractors Indemnity Company, United States Surety Company, a Maryland corporation and U.S. Specialty Insurance Company, a Texas corporation (collectively, the "Companies"), do by these presents make, constitute and appoint:

**Michael A. Bonet**

its true and lawful Attorney(s)-in-fact, each in their separate capacity if more than one is named above, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver any and all bonds, recognizances, undertakings or other instruments or contracts of suretyship to include riders, amendments, and consents of surety, providing the bond penalty does not exceed \*\*\*\*\*Unlimited\*\*\*\*\* Dollars (\*\*\*\*\*unlimited\*\*\*). This Power of Attorney shall expire without further action on January 31<sup>st</sup>, 2024. This Power of Attorney is granted under and by authority of the following resolutions adopted by the Boards of Directors of the Companies:

*Be it Resolved*, that the President, any Vice-President, any Assistant Vice-President, any Secretary or any Assistant Secretary shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

*Attorney-in-Fact* may be given full power and authority for and in the name of and on behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements or indemnity and other conditional or obligatory undertakings, including any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts, and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be binding upon the Company as if signed by the President and sealed and effected by the Corporate Secretary.

*Be it Resolved*, that the signature of any authorized officer and seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signature or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached.

IN WITNESS WHEREOF, The Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 23<sup>rd</sup> day of September, 2021.

**AMERICAN CONTRACTORS INDEMNITY COMPANY TEXAS BONDING COMPANY**  
**UNITED STATES SURETY COMPANY U.S. SPECIALTY INSURANCE COMPANY**

State of California  
County of Los Angeles



By: [Signature]  
Daniel P. Aguilar, Vice President

*A Notary Public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document*

On this 23<sup>rd</sup> day of September, 2021, before me, D. Littlefield, a notary public, personally appeared Daniel P. Aguilar, Vice President of American Contractors Indemnity Company, Texas Bonding Company, United States Surety Company and U.S. Specialty Insurance Company who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument the person, or the entity upon behalf of which the person acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

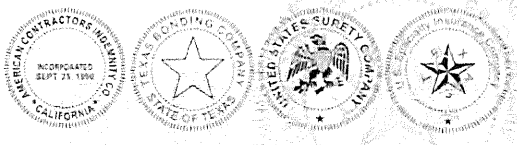
Signature [Signature] (seal)



I, Kio Lo, Assistant Secretary of American Contractors Indemnity Company, Texas Bonding Company, United States Surety Company and U.S. Specialty Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Companies, which is still in full force and effect; furthermore, the resolutions of the Boards of Directors, set out in the Power of Attorney are in full force and effect.

In Witness Whereof, I have hereunto set my hand and affixed the seals of said Companies at Los Angeles, California this 26<sup>th</sup> day of August, 2022.

Corporate Seals  
Bond No. 1001059088  
Agency No. 12372



[Signature]  
Kio Lo, Assistant Secretary

visit [tmhcc.com/surety](http://tmhcc.com/surety) for more information

HCCSMANPOA09/2021



**Attachment No. 2**

**OEBO Schedules**

**OEBO SCHEDULE 1  
LIST OF PROPOSED CONTRACTOR/CONSULTANT AND SUBCONTRACTOR/SUBCONSULTANT PARTICIPATION**

SOLICITATION/PROJECT/BID NAME: PBIA-400Hz GPU Point of Use SOLICITATION/PROJECT/BID NO.: PB 21-14 CO No. 1  
 NAME OF PRIME RESPONDENT/BIDDER: Alen Construction Group, Inc. ADDRESS: 5337 Orange Drive, Davie, FL 33314  
 CONTACT PERSON: Ruben Alen PHONE NO.: 954-252-1372 E-MAIL: ruben@alenconstructiongroup.com  
 SOLICITATION OPENING/SUBMITTAL DATE: 10/26/2021 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 one or both Categories)			DOLLAR AMOUNT AND/OR PERCENTAGE OF WORK					Other (Please Specify)
	NON-SBE	M/WBE Minority Business	SBE Small Business	Black	Hispanic	Women	Caucasian		
1. Alen Construction Group, Inc. 5337 Orange Drive, Davie, FL 33314 Ph: 954-252-1372	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____	\$ 52,304.97	_____	_____	_____	
2. Davco Electrical Contractors Corp 4885 Park Ridge Blvd., Bynton Beach, FL 33426 Ph: 561-732-3434	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	\$ 51,126.00	
3. AERO BridgeWorks 2700 Delk Road SE, Ste. 150, Marietta, GA 30067 Ph: 770-423-4200	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	\$ 46,753.00	
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 \$ \$ 150,183.97 Total SBE-M/WBE Participation \$ 52,304.97

I hereby certify that the above information accurate to the best of my knowledge: \_\_\_\_\_  
 Signature Title

NOTE: 1. The amount listed on this form for a SBE-M/WBE Prime or Subcontractor must be supported by price or percentage listed on the signed Schedule 2 or signed proposal in order to be counted toward goal attainment.  
 2. Firms may be certified by Palm Beach County as an SBE and/or M/WBE. If firms are certified as both an SBE and M/WBE, please indicate the dollar amount and/or percentage under the appropriate category.  
 3. 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: PB 21-14  
 PROJECT NAME: Palm Beach International Airport - 400Hz GPU Point of Use  
 Prime Contractor: Alen Construction Group, Inc. Subcontractor: Alen Construction Group, Inc.

**(Check box(s) that apply):**

SBE  WBE  MBE  M/WBE  Non-S/M/WBE Date of Palm Beach County Certification (if applicable): 02/11/2021

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

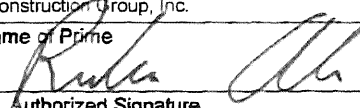
<b>Column 1</b>	<b>Column 2</b>	<b>Column 3</b>
<input checked="" type="checkbox"/> Male <input type="checkbox"/> Female	<input type="checkbox"/> African American/Black <input type="checkbox"/> Asian American	<input type="checkbox"/> Caucasian American <input type="checkbox"/> Supplier
	<input checked=""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

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

Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
1	Airport Facility Construction		1	-	\$ 52,304.97

The undersigned Subcontractor/subconsultant is prepared to self-perform the above-described work in conjunction with the aforementioned project at the following total price of percentage: \$ 52,304.97

If the undersigned intends to subcontract any portion of this job to another Subcontractor/subconsultant, please list the business below accompanied by a separate properly executed Schedule 2.	
N/A	Price or Percentage <u>N/A</u>
Name of 2 <sup>nd</sup> /3 <sup>rd</sup> tier Subcontractor/subconsultant _____	

Alen Construction Group, Inc.  
 Print Name of Prime  
 By:   
 Authorized Signature  
 Ruben Alen  
 Print Name  
 President  
 Title  
 Date: \_\_\_\_\_

\_\_\_\_\_  
 Print Name of Subcontractor/subconsultant  
 \_\_\_\_\_  
 Authorized Signature  
 \_\_\_\_\_  
 Print Name  
 \_\_\_\_\_  
 Title  
 \_\_\_\_\_  
 Date: \_\_\_\_\_

**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 item 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: PB 21-14 CO No. 1  
 PROJECT NAME: Palm Beach International Airport - 400Hz GPU Point of Use  
 Prime Contractor: Alen Construction Group, Inc. Subcontractor: Davco Electrical Contractors Corp

(Check box(s) that apply):

SBE  WBE  MBE  MWBE  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):

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

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

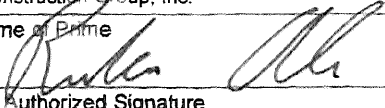
Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
1	Electrical		1	-	\$ 51,126.00

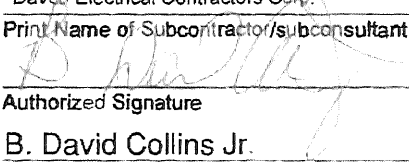
The undersigned Subcontractor/subconsultant is prepared to self-perform the above-described work in conjunction with the aforementioned project at the following total price of percentage: \$ 51,126.00

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

N/A Price or Percentage N/A

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

Alen Construction Group, Inc.  
 Print Name of Prime  
 By:   
 Authorized Signature  
Ruben Alen  
 Print Name  
President  
 Title  
 Date: \_\_\_\_\_

Davco Electrical Contractors Corp.  
 Print Name of Subcontractor/subconsultant  
  
 Authorized Signature  
B. David Collins Jr.  
 Print Name  
President  
 Title  
 Date: August 30, 2022

**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: PB 21-14 CO No. 1

PROJECT NAME: Palm Beach International Airport - 400Hz GPU Point of Use

Prime Contractor: Alen Construction Group, Inc. Subcontractor: AERO BridgeWorks

(Check box(es) 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 type="checkbox"/> Male <input type="checkbox"/> Female	<input type="checkbox"/> African American/Black <input type="checkbox"/> Asian American	<input type="checkbox"/> Caucasian American <input type="checkbox"/> Supplier
	<input type="checkbox"/> Hispanic American <input type="checkbox"/> Native American	

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

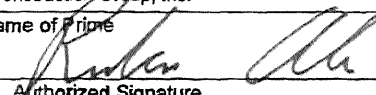
Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
1	400Hz GPU		1	-	\$ 46,753.00

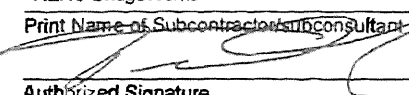
The undersigned Subcontractor/subconsultant is prepared to self-perform the above-described work in conjunction with the aforementioned project at the following total price of percentage: \$ 46,753.00

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

N/A Price or Percentage N/A

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

Alen Construction Group, Inc.  
 Print Name of Prime  
 By:   
 Authorized Signature  
 Ruben Alen  
 Print Name  
 President  
 Title  
 Date: \_\_\_\_\_

AERO BridgeWorks  
 Print Name of Subcontractor/subconsultant  
  
 Authorized Signature  
 Tom Caccese  
 Print Name  
 V.P. Operations  
 Title  
 Date: 29 Aug 22



**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
DX00001693	Alen Construction Group, Inc.	Modified	Compliant					PB 21-14	Alen Construction Group, Inc.
		Ar , X	Monroe Guaranty Insurance Company	CA10007315701	8/14/2022	8/14/2023	Auto Liability		
		A , X	FCCI Insurance Company	UMB10007638602	8/14/2022	8/14/2023	Excess Liability		
		Ar , X	Monroe Guaranty Insurance Company	GL10002770605	8/14/2022	8/14/2023	General Liability		
		A , X	FCCI Insurance Company	WC010005904403	8/14/2022	8/14/2023	Workers Comp		

**Risk Profile :** Standard - General Services-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

ALEN CONSTRUCTION GROUP, INC.

### Filing Information

<b>Document Number</b>	P12000004012
<b>FEI/EIN Number</b>	80-0775262
<b>Date Filed</b>	01/12/2012
<b>Effective Date</b>	01/06/2012
<b>State</b>	FL
<b>Status</b>	ACTIVE
<b>Last Event</b>	AMENDMENT
<b>Event Date Filed</b>	12/03/2012
<b>Event Effective Date</b>	NONE

### Principal Address

5337 Orange Drive  
Davie, FL 33314

Changed: 01/10/2019

### Mailing Address

5337 Orange Drive  
Davie, FL 33314

Changed: 01/10/2019

### Registered Agent Name & Address

ALEN, RUBEN  
5337 Orange Drive  
Davie, FL 33314

Address Changed: 01/20/2020

### Officer/Director Detail

#### **Name & Address**

Title P

Alen, Ruben  
5337 Orange Drive  
Davie, FL 33314

Title Treasurer, Secretary

Beltran, Katia  
5337 Orange Drive  
Davie, FL 33314

**Annual Reports**

<b>Report Year</b>	<b>Filed Date</b>
2020	01/20/2020
2021	01/19/2021
2022	01/24/2022

**Document Images**

<a href="#">01/24/2022 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">01/19/2021 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">05/25/2020 -- AMENDED ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">01/20/2020 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">01/10/2019 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
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<a href="#">01/15/2018 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">10/02/2017 -- AMENDED ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">01/10/2017 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">02/01/2016 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">01/26/2015 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">01/21/2014 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">01/21/2013 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">12/03/2012 -- Amendment</a>	<a href="#">View image in PDF format</a>
<a href="#">01/12/2012 -- Domestic Profit</a>	<a href="#">View image in PDF format</a>

23 0008

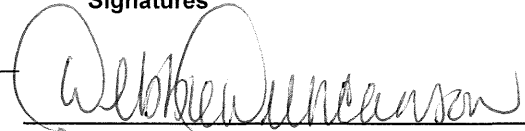

**BUDGET TRANSFER**  
**BOARD OF COUNTY COMMISSIONERS**  
**PALM BEACH COUNTY, FLORIDA**

Fund 4111 Airport Passenger Improvement and Development Fund

Advantage Document Numbers:  
 BGEX 090122/1726

Use this form to provide budget for items not anticipated in the budget.

ACCT.NUMBER	ACCOUNT NAME	ADOPTED BUDGET	CURRENT BUDGET	INCREASE	DECREASE	ADJUSTED BUDGET	EXPENDED/ ENCUMBERED AS OF 09/01/2022	REMAINING BALANCE
<u>Expenditures</u>								
121-A436-6504	lotb Non Infrastructure	6,519,383	6,519,383	150,184	0	6,669,567	0	6,669,567
121-A900-9909	Reserves Improvement Program	30,976,327	30,976,327	0	150,184	30,826,143	0	30,826,143
<b>Total Appropriations &amp; Expenditures</b>		<u>187,285,160</u>	<u>187,285,160</u>	<u>150,184</u>	<u>150,184</u>	<u>187,285,160</u>		

	<b>Signatures</b>	<b>Date</b>	<b>By Board of County Commissioners</b>
OFMB		9/7/22	At Meeting of
INITIATING DEPARTMENT/DIVISION		9/8/22	October 4, 2022
Administration/Budget Department Approval			Deputy Clerk to the
OFMB Department - Posted			Board of County Commissioners