

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

**Meeting Date:** December 20, 2022

**Consent**

**Regular**

**Ordinance**

**Public Hearing**

**Department:** Facilities Development & Operations

**I. EXECUTIVE BRIEF**

**Motion and Title: Staff recommends motion to approve:** Change Order No. 07 to the contract with Carrick Contracting Corporation (R2021-0578) for the Glades Road Tower Project in the amount of \$290,489.87 to furnish and install antennas and associated connecting transmission lines (Antennas and Lines).

**Summary:** On May 4, 2021, the Board of County Commissioners (Board) approved the contract (R2021-0575) with Carrick Contracting Corporation (Contractor), for services to construct a new land mobile radio tower (the Contract). The Contract was for the construction of a 400-foot tall lattice style self-supporting radio communications tower, equipment shelter, associated equipment and a fenced compound. The new tower ensures public safety and emergency response communications within the service area. The original scope of work, which was necessary to be achieved prior to the commencement of any loading to the tower with end user antennas and lines, is substantially complete. Change Order No. 07 to the Contract authorizes the Contractor to furnish all services, materials, equipment, tools, testing, skill, and labor necessary to permit, construct, and install the antenna systems for the sole use of the County. The project was competitively bid with Carrick Contracting Corporation submitting the lowest, responsive bid. The Contract was solicited pursuant to the requirements of the Equal Business Opportunity (EBO) Ordinance. On December 27, 2019, the Goal Setting Committee applied an Affirmative Procurement Initiative (API) of 5% Small Business Enterprise (SBE) subcontracting participation. The Contractor is not an SBE; however, the Contractor committed to 5.79% SBE participation and achieved a 5.30% SBE participation. The Contractor is a local business. Funding for this project is from the RR&I for 800 MHz System Fund. **(Capital Improvements Division) District 5 (MWJ)**

**Background and Justification:** The project was advertised for bids on May 31, 2020. Bids were opened on July 8, 2020 and Carrick Contracting Corporation submitted the lowest responsive and responsible bid of the six (6) bids received. The project was put on hold pending the conclusion of litigation related to siting of the tower. On February 17, 2021, the Appellate Division in the Circuit Court of the 15<sup>th</sup> Judicial Circuit denied the petitioner’s Writ of Certiorari. The corresponding term to appeal expired on March 19, 2021 without any filings taking place. Change Order No. 07 to the Contract authorizes the Contractor to furnish all services, materials, equipment, tools, testing, skill, and labor necessary to permit, construct, and install the antenna systems (Antenna & Lines). Installation of the Antennas and Lines is the next step, following substantial completion of the tower construction, towards achieving full operational status. Subject to the procurement lead times necessary to receive the required materials and equipment, it is anticipated that a duration of approximately 4 weeks will be required to complete the work.

**Attachments:**

1. Location Map
2. Budget Availability Statement
3. Change Order No. 07
4. Change Order History

**Recommended By:**  11/17/22  
**Department Director** **Date**

**Approved By:**  12/7/22  
**County Administrator** **Date**

**II. FISCAL IMPACT ANALYSIS**

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

Fiscal Years	2023	2024	2025	2026	2027
Capital Expenditures	\$295,490	_____	_____	_____	_____
Operating Costs	_____	_____	_____	_____	_____
External Revenues	_____	_____	_____	_____	_____
Program Income (County)	_____	_____	_____	_____	_____
In-Kind Match (County)	_____	_____	_____	_____	_____
<b>NET FISCAL IMPACT</b>	\$295,490	_____	_____	_____	_____

**# ADDITIONAL FTE POSITIONS (Cumulative)**

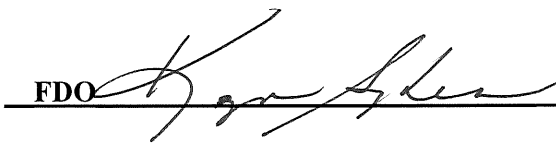
Is Item Included in Current Budget: Yes X No \_\_\_\_\_  
 Does this item include the use of federal funds? Yes \_\_\_\_\_ No X

Budget Account No: Fund 3801 Dept 411 Unit B653 Object 6502

Construction.....\$290,489.87  
 Staff Cost.....\$5,000.00  
 Total.....\$295,489.87

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

Funding for this project is from the RR&I for 800 MHz Sys (Ad Valorem) fund.

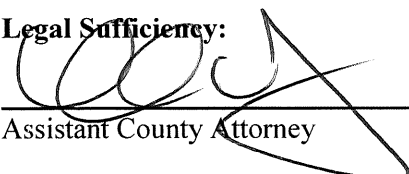
C. Departmental Fiscal Review: FDO  \_\_\_\_\_

**III. REVIEW COMMENTS**

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

AFD/AL 11/22/22 Ar. J. Javol... 2/11/22  
 OFMB JA 11/22 ESW 11/22/22 Contract Development and Control

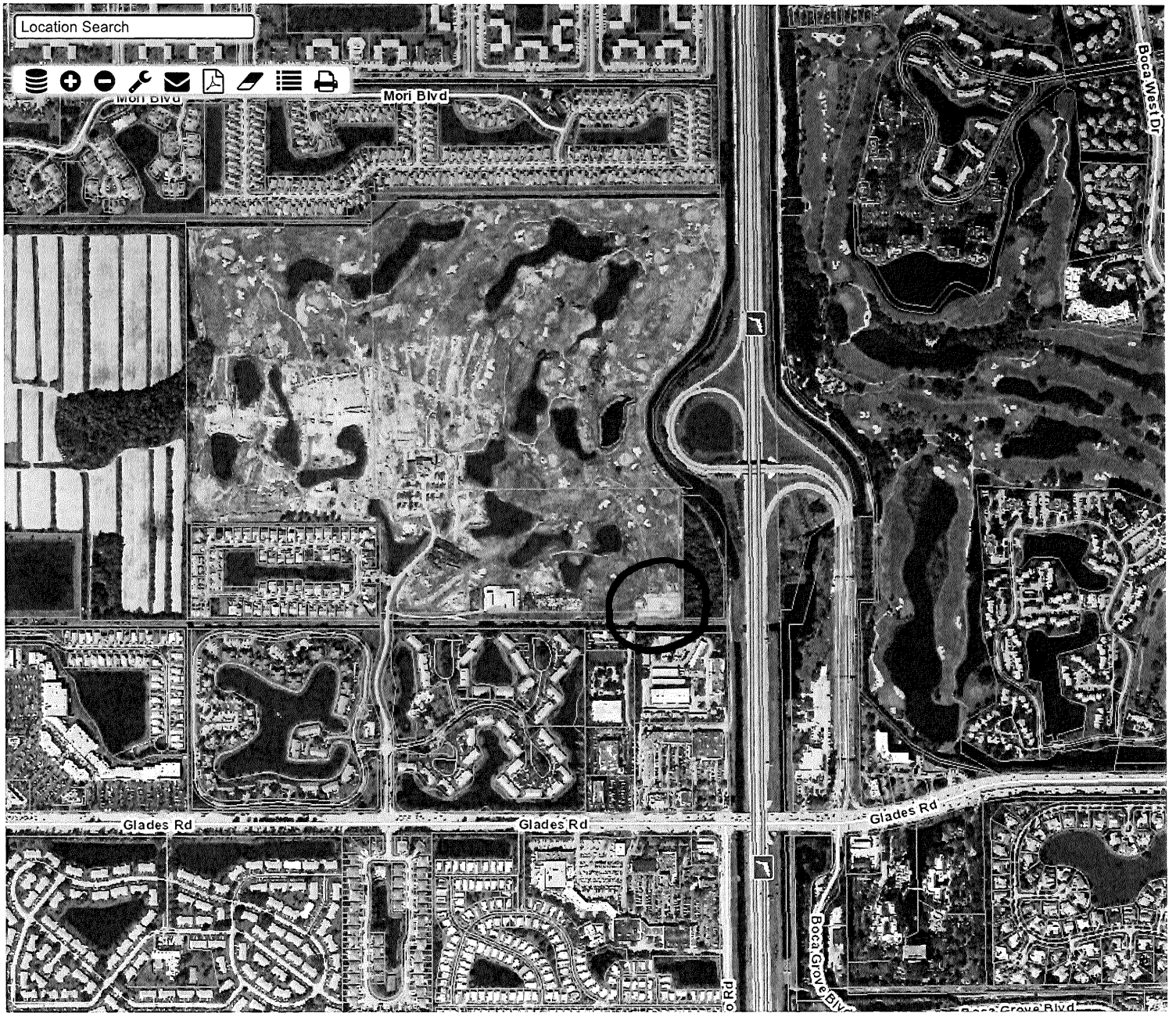
**B. Legal Sufficiency:**

 12/5/22  
 Assistant County Attorney

**C. Other Department Review:**

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

This Map is Exempt from public disclosure pursuant to Section  
119.071(3) Florida Statutes.



# ATTACHMENT # 1

26.37190, -80.17278

# ATTACHMENT # 2

## BUDGET AVAILABILITY STATEMENT

REQUEST DATE: 10/25//2022      REQUESTED BY: Richard Avery      PHONE: 233-0208

PROJECT TITLE: Glades Road Communication Tower Construction  
(Same as CIP or IST, if applicable)

IST PLANNING NO.: N/A

ORIGINAL CONTRACT AMOUNT: \$2,230,000.00

BCC RESOLUTION#:

R2021-0575

REQUESTED AMOUNT: \$295,489.87

DATE: 5/4/2021

eFDO #: 2018-67034

CSA or CHANGE ORDER NUMBER: 07

LOCATION: 1422 800MHz Radio Site Boca Tower 7941 Glades Road, Boca Raton, Fl. 33434

BUILDING NUMBER: N/A

DESCRIPTION OF WORK/SERVICE LOCATION: Boca Tower 7941 Glades Road, Boca Raton, Fl. 33434

PROJECT/W.O. NUMBER: 18224

CONSULTANT/CONTRACTOR: Carrick Contracting Corporation

PROVIDE A BRIEF STATEMENT OF THE SCOPE OF SERVICES TO BE PROVIDED BY THE CONSULTANT/CONTRACTOR: CCP 09 – Furnish Labor & Material to install Antennas & Lines on the Tower.

CONSTRUCTION	\$290,489.87
PROFESSIONAL SERVICES	\$
STAFF COSTS*	\$5,000.00
EQUIP. / SUPPLIES	\$
CONTINGENCY	\$
TOTAL	\$295,489.87

\* 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.

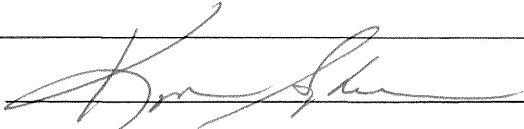
**BUDGET ACCOUNT NUMBER(S) (Specify distribution if more than one and order in which funds are to be used):**

FUND: 3801      DEPT: 411      UNIT: B653      OBJ: 4907  
6502 KS

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

- Ad Valorem (Amount \$ \_\_\_\_\_)       Infrastructure Sales Tax (Amount \$ \_\_\_\_\_)  
 State (source/type: \_\_\_\_\_ Amount \$ \_\_\_\_\_)       Federal (source/type: \_\_\_\_\_ Amount \$ \_\_\_\_\_)  
 Grant (source/type: \_\_\_\_\_ Amount \$ \_\_\_\_\_)       Impact Fees: (Amount \$ \_\_\_\_\_)  
 Other (source/type: 800MHz Amount \$ \_\_\_\_\_)

Department: FDO

BAS APPROVED BY: 

DATE 11/2/2022

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



**PALM BEACH COUNTY**

**CHANGE ORDER**

ISSUED TO: Carrick Contracting Corp.  
1450 Kinetic Road,  
Lake Park, Fl. 33403

CHANGE ORDER NO.: 07

REFERENCE CCP NO.: 09

PROJECT: Glades Road Tower Construction

RESOLUTION NO.: R2021-0578

PROJECT NO. 18224-R1 eFDO – 2018-67034

DISTRICT NO.: 5

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:**

CCP 09 Supply all materials & labor to install the Glades Road Tower Antenna System. Zero (0) additional days.....\$290,489.87

TOTAL AMOUNT OF THIS CHANGE ORDER.....\$290,489.87

**CONTRACT PRICE**

Original Contract Price: \$2,230,000.00  
Previous CO # 1 through 6 : \$106,687.11  
This Change Order No. 07 : \$290,489.87  
ADJUSTED Contract Price: \$2,627,176.98

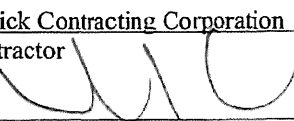
**COMPLETION DATE**

Contract Completion Date will be increased by 0 calendar days.  
Contract Notice to Proceed Date: 05/12/2021  
Contract Substantial Completion Date: 01/12/2022  
ADJUSTED Substantial Completion Date: 01/12/2022

**CONTRACTOR**

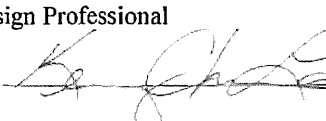
Execution of this change order acknowledges final settlement of, and releases, all claims for costs and time associated, directly or indirectly, with the above stated modification(s), including all claims for cumulative delays or disruptions resulting from, caused by, or incident to such modifications(s), and including any claim that the above stated modification(s) constitutes, in whole or part, a cardinal change to the contract.

The above changes are accepted:

Carrick Contracting Corporation  
Contractor  
By:   
Print Name: Thomas J Carrick  
Title: President Date: 11/4/22

**DESIGN PROFESSIONAL**

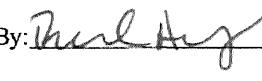
The above changes are recommended for approval by the Owner:


Omnicom Consulting Group. Inc.  
Design Professional  
By:   
Print Name: Kenny Chen  
Title: Sr. Consultant Date: 11/07/2022

**PALM BEACH COUNTY**

Recommended By:

By: N/A  
Facilities Systems  
Title: Project Manager Date: \_\_\_\_\_

By:   
Title: Project Manager Date: 11/8/22

By:   
Title: Director - CID Date: 11.18.22

By:   
Title: Director, FD&O Date: 11/18/22

By:   
Legal Sufficiency – CAO Date: 12/5/22

Rev. 10-2019

Approved By:

Title: Mayor, BCC Date: \_\_\_\_\_



November 3, 2022

Mr. Richard Avery  
Palm Beach County  
Facilities Development and Operations Department  
Capital Improvements Division  
2633 Vista Parkway  
West Palm Beach, Florida 33411

RE: 18224 - Glades Road Tower  
Carrick Contracting Corporation - Construction Change Proposal #09

Dear Mr. Avery:

Omicom Consulting Group, Inc. (OCG) has reviewed the Construction Change Proposal (CCP) #09 dated October 17, 2022 submitted by Carrick Contracting Corporation. We find the referenced CCP to be in line with the current construction pricing and the prices to be reasonable and fair. OCG recommends the approval of the CCP and its execution.

If you have any questions, please feel free to call.

Respectfully,

A handwritten signature in black ink, appearing to read "Kenny Chen", written over a horizontal line.

Kenny Chen  
Senior Consultant  
Omicom Consulting Group, Inc.

Cc: Richard Evan, Carrick Contracting Corporation.



PALM BEACH COUNTY

FIELD BULLETIN (FB)

TO: Carrick Contracting Corporation  
 1450 Kinetic Road  
 Lake Park, FL 33403

ATTENTION: Richard Evan

REFERENCE:

FB NUMBER: 04

DATE: 11/03/2021

PROJECT NAME: Glades Road Tower

PROJECT NUMBER: 18224

CONTRACT NUMBER: R 2021-0578

THIS BULLETIN IS NOT A CHANGE IN THE ABOVE CONTRACT NOR AN AUTHORIZATION TO THE CONTRACTOR TO PERFORM WORK, OTHER THAN CONTRACT WORK, OR TO STOP OR SUSPEND WORK UNLESS SPECIFICALLY AUTHORIZED BY THIS BULLETIN. However, it covers certain PROPOSED MODIFICATIONS to the work covered by said contract.

CAUSE:

Owner Requested Change.

There are multiple land mobile radio and microwave systems at the existing S8 tower. To expedite the migration process and to minimize the costs to the County, OCG recommends that the existing Contractor (Carrick) furnish and install the new antenna systems while erecting the Glades Rd tower.

DESCRIPTION:

The Contractor shall refer to the attached scope of work (SOW) titled "Glades Road Tower Antenna Installation Scope of Work" for the requirements for the installation of land mobile radio and microwave antenna systems on the new tower.

NOTE: The Contractor shall submit, within 21 days of receipt of this Bulletin, a CONSTRUCTION CHANGE PROPOSAL #04, in detailed form, for the above referenced project.

ORIGINATOR: Palm Beach County

. Omnicom Consulting Group, Inc.  
 FIRM

  
 SIGNATURE

11/03/2021  
 DATE

REMARKS: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

DISTRIBUTION: Owner's Project Manager  
 Owner's Field Representative

DESIGN PROFESSIONAL

DATE

PALM BEACH COUNTY

CONSTRUCTION CHANGE PROPOSAL (CCP)

TO: Palm Beach County 2633 Vista Parkway West Palm Beach	CCP NUMBER: <u>0009</u>
	DATE: <u>10/17/2022</u>
ATTENTION: Richard Avery	PROJECT NAME: <u>Glades Road Public Safety Tower</u>
REFERENCE: Glades Road Tower Antenna Installation PBC	PROJECT NUMBER: <u>18224</u>
	CONTRACT NUMBER: <u>R 2021 -0578</u>

We propose to accomplish the MODIFICATIONS identified in FIELD BULLETIN FB # 04 and as described herein. Except as modified below, the original contract and all prior amendments shall remain in full force and effect.

DESCRIPTION:

Supply all materials and labor to install the Antenna system per the attached Field Bulletin 04 and attached Glades Road Tower Antenna Installation Scope Of Work Specifications containing 11 pages plus cover with this CCP. The work will include all items listed per the Scope Of Work Table Of Contents pages 1&2 specified in detail page 3 to page 11. The work will also follow the Tower Loading Diagrams S-1 and S-2 of the project plans dated 9-15-202 Carrick will hold CCP price for material till 1-20-2023.

Kirms Communication	\$ 261,888.47
Mark up & overhead 5%	\$ 13,094.40
Carrick Forman	\$ 10,400.00
Subtotal	\$ 285,382.87
Performance Bond	\$ 5,107.00

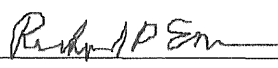
PROPOSED CONTRACT PRICE CHANGE (increases) \$ 290,489.87  
(decrease)  
(unchanged)

PROPOSED CONTRACT TIME CHANGE (increases) \_\_\_\_\_ days  
(unchanged)

PROPOSED NEW SUBSTANTIAL COMPLETION \_\_\_\_\_ date

DISTRIBUTION:

FROM: Carrick Contracting Corporation  
CONTRACTOR

SIGNED: 

DATE: 10-17-2022

**Palm Beach County - Glades Road Communication Tower**  
**PALM BEACH COUNTY PROJECT NUMBER : 18224-R1 - CARRICK JOB NUMBER: 20-30-108**  
**CARRICK CONTRACTING CORPORATION**



**ON-SITE STAFF**

NON	SBE	PBC	item #	description	contract article	utilization rate	duration in months	hours per month	unit price	total labor	labor burden rate	total burden	total rate	% of GMP	
				Project Executive			0	0	\$ 125.00	\$ -		\$ -	\$ -		
				Project Foreman			1	160	\$ 65.00	\$ -		\$ -	\$ 10,400.00		
				Superintendent			0	0	\$ 85.00	\$ -		\$ -	\$ -		
				Project Manager			0	0	\$ 105.00	\$ -		\$ -	\$ -		
				Project Administrative Assistant			0	0	\$ -	\$ -		\$ -	\$ -		
				General Labor / Asst Supt			0	0	\$ -	\$ -		\$ -	\$ -		
				<b>Subtotal On-Site Staff</b>						\$ -		\$ -	\$ 10,400.00		
			01-599-O	Field Construction Office (single wide) (alarm / data / phone / furnished)			0		\$ -	\$ -		\$ -	\$ -		
			01-504-O	Wireless Communications			1			\$ -		\$ -	\$ -		
			01-422-L	Punch List / Warranty Labor				0	\$ -	\$ -		\$ -	\$ -		
				<b>Total these articles (as a subset of the "Construction Managers Fee Article 7.2)</b>										\$ 10,400.00	

**INCREASE PENALTY RIDER**

No. 3

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To be attached and form a part of Bond No. SEHNSU0703215 dated the 4th day of May, 2021, executed by Harco National Insurance Company as surety, on behalf of Carrick Contracting Corporation as current principal of record, and in favor of the Palm Beach County Board of County Commissioners, as Obligee, and in the amount of Two Million Two Hundred Thirty Thousand and 00/100 Dollars (\$2,230,000.00).

In consideration of the agreed premium charged for this bond, it is understood and agreed that Harco National Insurance Company hereby consents that effective from the 4th day of March, 2021, said bond shall be amended as follows:

THE BOND PENALTY SHALL BE INCREASED in accordance with Field Bulletin #4 and CCP No. 8 aka Field Bulletin #10:

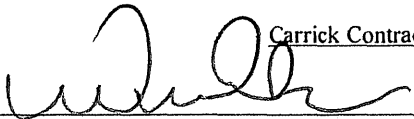
BY: Two Hundred Ninety-Three Thousand Seventy-Seven and 83/100 Dollars (\$293,077.83)


FROM: Two Million Three Hundred Thirty-Five Thousand Four Hundred Fifty-Two and 54/100 Dollars (\$2,335,452.15)

TO: Two Million Six Hundred Twenty-Eight Thousand Five Hundred Twenty-Nine and 98/100 Dollars (\$2,628,529.98)

The Increase of said bond penalty shall be effective as of the 4th day of May, 2021, and does hereby agree that the continuity of protection under said bond subject to changes in penalty shall not be impaired hereby, provided that the aggregate liability of the above mentioned bond shall not exceed the amount of liability assumed by it at the time the act and/or acts of default were committed and in no event shall such liability be cumulative.

Signed, sealed and dated this 21st day of October, 2022.

BY:  Carrick Contracting Corporation  
PRINCIPAL

BY:  Harco National Insurance Company  
SURETY  
Brett Rosenhaus, Attorney-in-Fact  
& Florida Licensed Agent

**POWER OF ATTORNEY**  
**HARCO NATIONAL INSURANCE COMPANY**  
**INTERNATIONAL FIDELITY INSURANCE COMPANY**

Bond # SEHNSU0829315

Member companies of IAT Insurance Group, Headquartered: 4200 Six Forks Rd, Suite 1400, Raleigh, NC 27609

KNOW ALL MEN BY THESE PRESENTS: That HARCO NATIONAL INSURANCE COMPANY, a corporation organized and existing under the laws of the State of Illinois, and INTERNATIONAL FIDELITY INSURANCE COMPANY, a corporation organized and existing under the laws of the State of New Jersey, and having their principal offices located respectively in the cities of Rolling Meadows, Illinois and Newark, New Jersey, do hereby constitute and appoint

**BRETT ROSENHAUS, DALE A. BELIS**

Delray Beach, FL

their true and lawful attorney(s)-in-fact to execute, seal and deliver for and on its behalf as surety, any and all bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof, which are or may be allowed, required or permitted by law, statute, rule, regulation, contract or otherwise, and the execution of such instrument(s) in pursuance of these presents, shall be as binding upon the said HARCO NATIONAL INSURANCE COMPANY and INTERNATIONAL FIDELITY INSURANCE COMPANY, as fully and amply, to all intents and purposes, as if the same had been duly executed and acknowledged by their regularly elected officers at their principal offices.

This Power of Attorney is executed, and may be revoked, pursuant to and by authority of the By-Laws of HARCO NATIONAL INSURANCE COMPANY and INTERNATIONAL FIDELITY INSURANCE COMPANY and is granted under and by authority of the following resolution adopted by the Board of Directors of INTERNATIONAL FIDELITY INSURANCE COMPANY at a meeting duly held on the 13th day of December, 2018 and by the Board of Directors of HARCO NATIONAL INSURANCE COMPANY at a meeting held on the 13th day of December, 2018.

"RESOLVED, that (1) the Chief Executive Officer, President, Executive Vice President, Senior Vice President, Vice President, or Secretary of the Corporation shall have the power to appoint, and to revoke the appointments of, Attorneys-in-Fact or agents with power and authority as defined or limited in their respective powers of attorney, and to execute on behalf of the Corporation and affix the Corporation's seal thereto, bonds, undertakings, recognizances, contracts of indemnity and other written obligations in the nature thereof or related thereto; and (2) any such Officers of the Corporation may appoint and revoke the appointments of joint-control custodians, agents for acceptance of process, and Attorneys-in-fact with authority to execute waivers and consents on behalf of the Corporation; and (3) the signature of any such Officer of the Corporation and the Corporation's seal may be affixed by facsimile to any power of attorney or certification given for the execution of any bond, undertaking, recognizance, contract of indemnity or other written obligation in the nature thereof or related thereto, such signature and seals when so used whether heretofore or hereafter, being hereby adopted by the Corporation as the original signature of such officer and the original seal of the Corporation, to be valid and binding upon the Corporation with the same force and effect as though manually affixed."

IN WITNESS WHEREOF, HARCO NATIONAL INSURANCE COMPANY and INTERNATIONAL FIDELITY INSURANCE COMPANY have each executed and attested these presents on this 31st day of December, 2021



STATE OF NEW JERSEY  
County of Essex

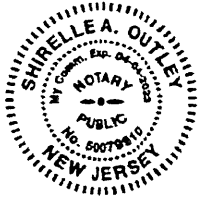
Kenneth Chapman

Executive Vice President, Harco National Insurance Company  
and International Fidelity Insurance Company

STATE OF ILLINOIS  
County of Cook



On this 31st day of December, 2021, before me came the individual who executed the preceding instrument, to me personally known, and, being by me duly sworn, said he is the therein described and authorized officer of HARCO NATIONAL INSURANCE COMPANY and INTERNATIONAL FIDELITY INSURANCE COMPANY; that the seals affixed to said instrument are the Corporate Seals of said Companies; that the said Corporate Seals and his signature were duly affixed by order of the Boards of Directors of said Companies.



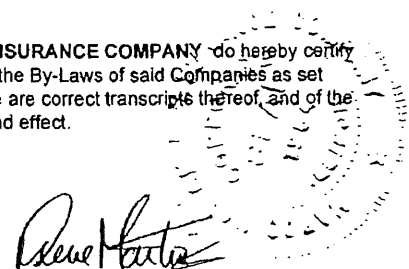
IN TESTIMONY WHEREOF, I have hereunto set my hand affixed my Official Seal, at the City of Newark, New Jersey the day and year first above written.

Shirelle A. Outley a Notary Public of New Jersey  
My Commission Expires April 4, 2023

**CERTIFICATION**

I, the undersigned officer of HARCO NATIONAL INSURANCE COMPANY and INTERNATIONAL FIDELITY INSURANCE COMPANY do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Sections of the By-Laws of said Companies as set forth in said Power of Attorney, with the originals on file in the home office of said companies, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect.

IN TESTIMONY WHEREOF, I have hereunto set my hand on this day, October 21, 2022



Irene Martins, Assistant Secretary

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 any rights to the certificate holder in lieu of such endorsement(s).

PRODUCER: USI Insurance Services, LLC, 360 Columbia Drive, Suite 105, West Palm Beach, FL 33409, 561 693-0500. CONTACT NAME: Brian Cronin, PHONE: 561 693-0501, FAX: 855 420-6662, E-MAIL ADDRESS: brian.cronin@usi.com. INSURER(S) AFFORDING COVERAGE: INSURER A: FCCI Insurance Company (NAIC # 10178), INSURER B: Ategrity Specialty Insurance Co (16427), INSURER C: AGCS Marine Insurance Company (22837), INSURER D: Tokio Marine Specialty Insurance Co. (23850), INSURER E: , INSURER F: .

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

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

Table with columns: INSR LTR, TYPE OF INSURANCE, ADDL INSR, SUBR WVD, POLICY NUMBER, POLICY EFF (MM/DD/YYYY), POLICY EXP (MM/DD/YYYY), LIMITS. Rows include Commercial General Liability, Automobile Liability, Umbrella Liability, Workers Compensation, Rental Equipment, Pollution Profess, and Installation.

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) GENERAL LIABILITY - Automatic Additional Insured with Products & Completed Operations, on primary and non contributory basis, for the work of the insured, is included when required by written contract, Waiver of Subrogation applies to the General Liability. COMMERCIAL AUTO - Automatic Additional Insured and Waiver of Subrogation applies when required by written (See Attached Descriptions)

CERTIFICATE HOLDER: Palm Beach County, c/o Capital Improvement Division, 2633 Vista Parkway, West Palm Beach, FL 33411-0000. CANCELLATION: SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE: [Signature]

## DESCRIPTIONS (Continued from Page 1)

contract.

**WORKERS COMPENSATION** - Automatic Waiver of Subrogation when required by written contract.

**EXCESS LIABILITY** - Policy is follow form and Automatic Additional Insured and Waiver of Subrogation applies over the primary policies; Auto Liability, Commercial General Liability, & Workers Compensation when required by written contract.

**PROFESSIONAL & POLLUTION** - Automatic Additional Insured when required by written contract arising out of performance of insured's contracting operations or transportation.

**C:**

Palm Beach County Board of County Commissioners, a political subdivision of the State of Florida, its officers, employees and agents, c/o Facilities Development & Operations Department are additional insured on all applicable policies.

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 any rights to the certificate holder in lieu of such endorsement(s).

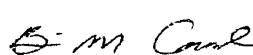
PRODUCER <b>USI Insurance Services, LLC</b> 360 Columbia Drive, Suite 205 West Palm Beach, FL 33409 561 693-0500	CONTACT NAME: <b>Brian Cronin</b>
	PHONE (A/C, No, Ext): <b>561 693-0501</b> FAX (A/C, No): <b>855 420-6662</b> E-MAIL ADDRESS: <b>brian.cronin@usi.com</b>
INSURED <b>Carrick Contracting Corp</b> 1450 Kinetic Road Lake Park, FL 33403	INSURER(S) AFFORDING COVERAGE      NAIC #
	INSURER A : <b>FCCI Insurance Company</b> <b>10178</b>
	INSURER B : <b>Ategrity Specialty Insurance Co</b> <b>16427</b>
	INSURER C : <b>AGCS Marine Insurance Company</b> <b>22837</b>
	INSURER D : <b>Tokio Marine Specialty Insurance Co.</b> <b>23850</b>
	INSURER E : INSURER F :

COVERAGES      CERTIFICATE NUMBER:      REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER:	X	X	GL100069432	05/02/2022	05/02/2023	EACH OCCURRENCE \$ <b>1,000,000</b> DAMAGE TO RENTED PREMISES (Ea occurrence) \$ <b>100,000</b> MED EXP (Any one person) \$ <b>5,000</b> PERSONAL & ADV INJURY \$ <b>1,000,000</b> GENERAL AGGREGATE \$ <b>2,000,000</b> PRODUCTS - COMP/OP AGG \$ <b>2,000,000</b> \$
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY	X	X	CA100069431	05/02/2022	05/02/2023	COMBINED SINGLE LIMIT (Ea accident) \$ <b>1,000,000</b> BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ <b>0</b>	X	X	01PXP700010391	05/02/2022	05/02/2023	EACH OCCURRENCE \$ <b>5,000,000</b> AGGREGATE \$ <b>5,000,000</b> \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input checked="" type="checkbox"/> Y / <input checked="" type="checkbox"/> N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		X	WC0100070619	05/02/2022	05/02/2023	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ <b>1,000,000</b> E.L. DISEASE - EA EMPLOYEE \$ <b>1,000,000</b> E.L. DISEASE - POLICY LIMIT \$ <b>1,000,000</b>
C	Rental Equipment			SML93041179	05/02/2022	05/02/2023	\$ <b>100,000</b>
D	Pollution Profess			PPK2405861	05/02/2022	05/02/2023	\$ <b>5,000,000/\$5,000,000</b>
C	Installation			SML93041179	05/02/2022	05/02/2023	\$ <b>1,000,000</b>

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
**GENERAL LIABILITY - Automatic Additional Insured with Products & Completed Operations, on primary and non contributory basis, for the work of the insured, is included when required by written contract, Waiver of Subrogation applies to the General Liability.**  
  
**COMMERCIAL AUTO - Automatic Additional Insured and Waiver of Subrogation applies when required by written (See Attached Descriptions)**

CERTIFICATE HOLDER  City of Boca Raton, License Dept 201 W. Palmetto Park Rd Boca Raton, FL 33432-0000	CANCELLATION  SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE  
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## DESCRIPTIONS (Continued from Page 1)

contract.

**WORKERS COMPENSATION** - Automatic Waiver of Subrogation when required by written contract.

**EXCESS LIABILITY** - Policy is follow form and Automatic Additional Insured and Waiver of Subrogation applies over the primary policies; Auto Liability, Commercial General Liability, & Workers Compensation when required by written contract.

**PROFESSIONAL & POLLUTION** - Automatic Additional Insured when required by written contract arising out of performance of insured's contracting operations or transportation.

# OEBO SCHEDULE 1


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

SOLICITATION/PROJECT/BID NAME: GLADES ROAD PUBLIC SAFETY TOWER CONSTRUCTION  
 NAME OF PRIME RESPONDENT/BIDDER: CARRICK CONTRACTING CORPORATION  
 CONTACT PERSON: RICHARD EVAN  
 SOLICITATION OPENING/SUBMITTAL DATE: 7/08/2020

SOLICITATION/PROJECT/BID No.: 18224  
 ADDRESS: 8111 GOLF COURSE ROAD BOCA RATON, FL 33434  
 PHONE NO.: 562 844 5322 E-MAIL: revan@carrickcontracting.com  
 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. Carrick Contracting Corp. 1450 Kinetic Rd. 561 844 5322	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	\$ 28,601.40
2. Kirms Coomunications LLC 214 14 th Street Lake Park Fl 33403 561 429 8126	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	\$261,888.47
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
								\$ 290,489.87
Total Bid Price \$ <u>290,489.87</u>				Total SBE - M/WBE Participation <u>0%</u>				

I hereby certify that the above information is accurate to the best of my knowledge:  10-17-2022 PROJECT 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: **18224**

SOLICITATION/PROJECT NAME: **GLADES ROAD PUBLIC SAFETY TOWER CONSTRUCTION**

Prime Contractor: **Carrick Contracting Corp** Subcontractor: **KIRMS COMMUNICATIONS LLC**

**(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**):

**Column 1**

**Column 2**

**Column 3**

Male  Female

African-American/Black  Asian American  Caucasian American  
 Hispanic American  Native American

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	Labor and Material Antennas /Lines				\$261,888.47

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: **\$ 261,888.47**

**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**

**CARRICK CONTRACTING CORP.**  
 \_\_\_\_\_  
 Print Name of Prime  
 By: *Richard Evan*  
 Authorized Signature  
**Richard Evan**  
 \_\_\_\_\_  
 Print Name  
 PROJECT MANAGER  
 \_\_\_\_\_  
 Title  
 Date: 01/27/2022

**KIRMS COMMUNICATIONS LLC**  
 \_\_\_\_\_  
 Print Name of Subcontractor/subconsultant  
 By: *HARRY KIRMS*  
 Authorized Signature  
**HARRY KIRMS**  
 \_\_\_\_\_  
 Print Name  
 OWNER  
 \_\_\_\_\_  
 Title  
 Date: 1/27/22

**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: 18224  
 SOLICITATION/PROJECT NAME: GLADES ROAD PUBLIC SAFETY TOWER CONSTRUCTION

Prime Contractor: Carrick Contracting Corp 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 type="checkbox"/> Female	<input type="checkbox"/> African-American/Black <input type="checkbox"/> Asian American <input type="checkbox"/> Caucasian American <input type="checkbox"/> Hispanic American <input type="checkbox"/> Native American	<input type="checkbox"/> Supplier

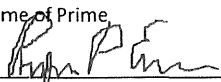
**S/M/WBE PARTICIPATION** – S/M/WBE Primes must document all work to be performed by their own work force on this form. Failure to submit a properly executed Schedule 2 for any S/M/WBE participation may result in that participation not being counted. Specify in detail, the scope of work to be performed 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	P/M, GC mark up, performance bond				\$ 28,601.40
	Antennas and Lines tower to shelter includes onsite foreman for full duration				

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: \$ 28,601.40

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

CARRICK CONTRACTING CORP.  
 Print Name of Prime  
 By:   
 Authorized Signature  
Richard Evan  
 Print Name  
PROJECT MANAGER  
 Title  
 Date: 10/17/2022

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

**CHANGE ORDER HISTORY**

**ATTACHMENT # 4**

**PROJECT NAME:** Glades Road Public Communications RadioTower **PROJECT NUMBER:** 18224 **MANDATORY SBE PARTICIPATION % GOAL SET BY EBO:** 5.00%

TYPE OF CHANGE	DESCRIPTION	DATE APPROVED	AMOUNT APPROVED BY DIRECTOR	AMOUNT APPROVED BY CRC	AMOUNT APPROVED BY BCC	DAYS APPROVED BY DIRECTOR	DAYS APPROVED BY CRC	DAYS APPROVED BY BCC	R&F TO BCC AMOUNT /DAYS	SCHED 1 \$ FOR SBE	SBE % FOR CHANGE ORDER	SBE % FOR CONTRACT
OCP 1	Original Contract Price (Lump Sum)	05/04/21			\$ 2,230,000.00					\$ 129,155.00	5.79%	5.79%
CO 1	CCP 02 - Tower Design R4 revision for MPSCC	11/19/21	\$ 14,145.00							\$ -	0.00%	5.76%
CO 2	CCP 03 - Tower Design R5 revisions	11/19/21	\$ 13,319.88							\$ -	0.00%	5.72%
CO 3	CCP 04 - Site compaction & crushed concrete base	12/01/21	\$ 35,629.88							\$ -	0.00%	5.63%
CO 4	CCP 01 - Access Control	05/04/22	\$ 10,726.85							\$ 9,997.00	93.20%	6.04%
CO 5	CCP 05 - Site Drainage	06/08/22	\$ 25,110.54							\$ -	0.00%	5.97%
CO 6	CCP 07 - Middle Fence Rail, CCP 08 - Stymie Lock	Pending	\$ 7,754.96							\$ -	0.00%	5.96%
CO 7	CCP 09 - Antennas & Lines				\$ 290,489.87					\$ -	0.00%	5.30%

\$ 106,687.11	\$ -	\$ 2,520,489.87	0	0	0	\$ -	0	\$ 139,152.00	-	5.30%
DIR & CRC CUMULATIVE TOTAL (LESS NEGATIVE CHANGES)			DIR & CRC DAYS CUMULATIVE TOTAL							
\$ 106,687.11			0							
DIR & CRC CUMULATIVE TOTAL (-) R&F*			DIR & CRC DAYS TOTAL (-) R&F*							
\$ 106,687.11			0							

APPROVED CHANGES ARE LESS THAN 5% OR \$250K (WHICHEVER IS GREATER), OR 120 DAYS OF BCC APPROVED VALUES.

LIQUIDATED DAMAGES									
NTP DATE	CONTRACT DURATION IN DAYS	ORIGINAL DATE OF SUBSTANTIAL COMPLETION	ADDED DAYS	REVISED DATE OF SUBSTANTIAL COMPLETION	ACTUAL DATE OF SUBSTANTIAL COMPLETION	DAYS REMAINING	DAYS LATE	LD'S PER DAY LATE	LD'S DUE
05/12/21	245	01/12/22		01/12/22		0	289	\$ 242.00	\$ 69,938.00

<b>ORIGINAL CONTRACT PRICE</b>	\$ 2,230,000.00
<b>ADDITIONAL WORK ORDERS, TASK ORDERS &amp; AMMENDMENTS:</b>	\$ -
<b>PREVIOUS CHANGE ORDERS OR SUPPLIMENTAL WORK ORDERS:</b>	\$ 106,687.11
<b>SALES TAX SAVINGS: DOP (1 - 0):</b>	\$ -
<b>THIS CHANGE ORDER (# 7):</b>	\$ 290,489.87
<b>ADJUSTED CONTRACT PRICE:</b>	\$ 2,627,176.98

KEY		
AM - AMENDMENT	DOP - DIRECT ORDER PURCHASE	SBE - SMALL BUSINESS ENTERPRISE
BCC - BOARD OF COUNTY COMMISSIONERS	EBO - EQUAL BUSINESS OPPORTUNITY	SWO - SUPPLEMENTAL WORK ORDER
CO - CHANGE ORDER	LD's - LIQUIDATED DAMAGES	TO - TASK ORDER
CRC - CONTRACT REVIEW COMMITTEE	NTP - NOTICE TO PROCEED	WO - WORK ORDER
CUD - CONTINGENCY USE DIRECTIVE	OCP - ORIGINAL CONTRACT PRICE	
DIR - DIRECTOR	R&F - RECEIVE & FILE	