

**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:

A) Change Order No. 5 to Amendment No. 20 (R2020-0441) to the Agreement with Robling Architecture Construction, Inc. (Robling) decreasing the Guaranteed Maximum Price (GMP) for construction management services for the Palm Beach County Convention Center Courtyard (the Project) in the amount of \$45,278.87 and extending the Agreement for an additional 500 days from September 18, 2021 to January 31, 2023; and.

B) Seventh Amendment to the Agreement (R-2017-1895) for Art Services for the Palm Beach County Convention Center Courtyard Public Art Project (Agreement) with Susan Narduli of Narduli Studio (Artist) to extend the Agreement for an additional 393 days to February 28, 2023 and to increase the Agreement amount by \$6,000.

Summary: On June 21, 2016, the Board of County Commissioners (Board) approved the continuing contract (R2016-0762) with Robling for construction management services for various capital improvement projects throughout the County. On May 5, 2020, the Board approved Amendment No. 20 (R2020-0441) to the contract with Robling establishing a Guaranteed Maximum Price (GMP) in the amount of \$1,217,482 to construct a courtyard at the Palm Beach County Convention Center. Four change orders were subsequently approved to address changes in Project scope and provide additional time for completion, all at no additional cost. During construction, Robling poured concrete planter walls without the specified concrete color additive; resulting in a finished product that did not conform to the approved Project drawings and expectations upon final completion. As a result, and in lieu of demolishing and reconstructing the planter walls, Robling has agreed to install a pre-cast colored concrete overlay onto the planter walls and guarantee same for an extended period of five (5) years at no additional cost to the County, allowing for deduction of the remaining \$45,278.97 from the contract amount. The schedule provided by Robling requires 500 days from the current contractual end date of the project (i.e. June 30, 2021) to complete this work. As the project has been designed and overseen by the Artist, an additional 393 days from the January 31, 2022 end date of the Agreement with the Artist is required to complete all services. An additional \$6,000 fee for Artist's services is required to achieve completion. All funding for the project remains from the 68M Public Imp Rev Bond 15A CP, Conv Ctr Garage & Airport Ct. **(FDO ADMIN) District 2/Countywide (MWJ)**

Background and Justification: The concrete planter walls are a fundamental component of the Project, and were designed and intended to include a color additive to achieve the desired construction, durability and aesthetic. The walls were poured in place by Robling without the specified color additive. Robling, Artist and County project team representatives subsequently collaborated extensively in experimenting with multiple topical products in an effort to achieve a uniform finish and comparable level of resistance to the effects of fluids and weather. All of the results were rejected by the County and Artist due to lack of uniformity, performance and questionable durability as compared to the specified construction. The County project team and Artist have since approved of a pre-cast integral color concrete overlay presented by Robling to address the deficiencies, and as a practical alternative to complete demolition and reconstruction of the planter walls and other project materials. Robling has agreed to procure, install and guarantee this work at no additional cost to the County.

Continued on Page 3

Attachments:

1. Summary of Project Contractual History
2. Change Order No. 5 to Contract for Construction Management at Risk Services
3. Budget Availability Statement
4. Seventh Amendment to Agreement for Art Services
5. Budget Availability Statement

Recommended By:  12/05/22
Department Director Date

Approved By:  12/13/22
County Administrator Date

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

Fiscal Years	2023	2024	2025	2026	2027
Capital Expenditures	(\$39,279)	_____	_____	_____	_____
Operating Costs	_____	_____	_____	_____	_____
External Revenues	_____	_____	_____	_____	_____
Program Income (County)	_____	_____	_____	_____	_____
In-Kind Match (County)	_____	_____	_____	_____	_____
NET FISCAL IMPACT	<u>(\$39,279)</u>	<u>_____</u>	<u>_____</u>	<u>_____</u>	<u>_____</u>
# ADDITIONAL FTE POSITIONS (Cumulative)	<u>0</u>	_____	_____	_____	_____

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

Budget Account No:	Fund 3076	Dept 411	Unit B572	Object 6502	(\$41,718.00)
	3804	411	B572	6502	(\$3,560.87)
	3076	411	B572	6502	\$6,000.00

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

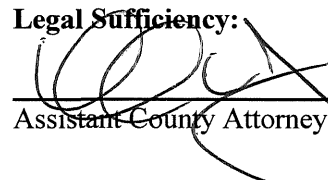
This item reduces the GMP amount and increases the fee for the Artist's services.

C. Departmental Fiscal Review: 

III. REVIEW COMMENTS

A. OFMB Fiscal and/or Contract Development Comments:

 12/7/2022
 OFMB JA 1247 Eju
 12/13/22
 Contract Development and Control

B. Legal Sufficiency: 12-8-2022  12/13/22
 Assistant County Attorney

C. Other Department Review:

N/A _____
 Department Director

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

Background and Justification (Continued): To account for the time required to identify, evaluate, design, manufacture and install the pre-cast concrete overlays, an extension of time to both Robling's contract and the Artist Agreement are in order. Robling's additional contract days address Robling's performance of all work to final finish. Importantly, this work period has been identified and strategically selected so as not to cause impact to any scheduled or planned bookings at the Convention Center. The additional contract days and fee in the proposed Agreement with the Artist addresses all additional review and inspection services required for final completion, which will be followed by photography of the project in its final form as remains to be performed per the Agreement.

To provide the County assurance that the durability of the pre-cast concrete overlays is comparable to a pour in place construction approach, Robling has committed to a five (5) year workmanship and materials warranty for the overlays commencing upon the date of County approval. To address the impacts of installing same, Robling has also committed to a one (1) year workmanship and materials warranty for landscape plantings requiring replacement to accomplish work completion, commencing upon the date of County approval of the installed plantings.

As Robling will perform this work at no additional cost to the County, and an outstanding sidewalk improvement that was to be funded from the Project contingency per Change Order No. 4 will now be deferred to a separate project to follow final completion of the Project, a decrease of \$45,278.97 results to the Project GMP. This balance will be sufficient to cover the additional \$6,000 fee for additional Artist services and other costs (such as project management staff time) to bring the Project to the planned final completion.

ATTACHMENT 1

Summary of Project Contractual History

Contract for Construction Management Services at Risk with Robling Construction, Inc.

Contract	Resolution No.	Approval Date	Agreement / Amendment Amount	Agreement / Amendment Duration
Original	R2020-0441	5/5/20	\$1,217,482	155 days
Change Order #1	N/A	12/16/20	\$0	Add 85 days
Change Order #2	R2021-0335	3/9/21	\$0	Add 191 days
Change Order #3	N/A	12/15/21	\$0	Add 80 days
Change Order #4	N/A	1/19/22	\$0	Add 80 days

Agreement for Art Services with Narduli Studio

Contract	Resolution No.	BCC Approval	Agreement / Amendment Amount	Agreement / Amendment Duration
Original	R2017-1895	12/19/17	\$454,000	155 days
Amendment #1	R2018-0255	3/13/18	Add \$330,600	Add 275 days
Amendment #2	R2018-1991	12/18/18	Deduct \$4,625	Add 456 days
Amendment #3	R2019-1759	11/19/19	\$0	Add 397 days
Amendment #4	R-2020-1866	12/15/20	Add \$15,200	Add 90 days
Amendment #5	R2021-0334	3/9/21	\$0	Add 122 days
Amendment #6	R2021-1502	10/19/21	\$0	Add 185 days

CHANGE ORDER BRIEF
CONVENTION CENTER SKYROOM (COURTYARD) PROJECT
PROJECT NO. 17221
NOVEMBER 15, 2022
ANNUAL CM CONTRACT R2016-0762 – AMENDMENT #20 (R2020-0441)

Prime ContractorRobling Architecture Construction, Inc.

Change Order No.....05

Change Order Amount(\$45,278.87)

Changed Contract Time.....500 calendar days

Description of Construction Change Proposals (CCPs):

1. CCP #14R2: Cancellation of work related to Change Order #4 (paver & landscaping at east courtyard)(\$43,615.90)
 2. CCP #18: Return of unused owner contingency(\$1,662.97)
 3. CCP #19: Extension of time for completion of new integral colored overlay planter wall caps and replacement of landscaping (Add 500 days)\$0.00
 4. CCP #20: Extended warranty of planter wall caps (5 years) and replaced landscaping (1 year)\$0.00
- Total CCP's(\$45,278.87)

Reason for Change and Code:


1. CCP #14R2: (O) The County has revisited the need for the installation of a new paver walkway and the modification of landscaping/irrigation to the east courtyard and has decided to cancel this work.
2. CCP #18: (X) Project completion and return of unused contingency from the project.
3. CCP #19: (O) Due to the scheduling of events at the Convention Center, time associated with the exploration and ordering of materials, labor issues associated with the coronavirus pandemic and additional changes made by the County, the project substantial completion date will be extended 500 day after contract substantial date of 09/18/2021.
4. CCP #20: (O) The County has requested, from the contractor, a five (5) year warranty on the new planter wall caps and one (1) year warranty on the replaced landscaping.

Reason-for-change codes

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

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

SUBMITTED:


 Clark Woods, Project Manager
 Capital Improvements Division

11/16/2022
 Date

If applicable:

API applicable to original contract: 20% SBE Participation
 Original SBE participation for this Project: 56.67%
 SBE participation for this Change Order: 0%
 Revised SBE participation for Project after adjusted for Change Order: 66.25%

PALM BEACH COUNTY

CUD CHANGE ORDER

ISSUED TO: Robling Architecture Construction, Inc.
101 Walker Avenue
Greenacres, FL 33463

CHANGE ORDER NO.: 05
AMENDMENT NO: 20 (R2020-0441)

PROJECT NAME: Convention Center SKYroom
(Courtyard) Project

REFERENCE CCP NO.: 14R2, 18, 19, & 20

PROJECT NO. 17221

RESOLUTION NO.: R2016-0762

DISTRICT NO.: 7

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 #14R2: Cancellation of work related to Change Order #4 (paver & landscaping at east courtyard) (\$43,615.90)
 2. CCP #18: Return of unused owner contingency (\$1,662.97)
 3. CCP #19: Extension of time for completion of new integral colored overlay planter wall caps and replacement of landscaping (Add 500 days) \$0.00
 4. CCP #20: Extended warranty of planter wall caps (5 years) and replaced landscaping (1 year) \$0.00
- Total CCP's (\$45,278.87)

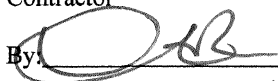
CONTRACT PRICE

Original Contract Price:	\$1,217,482.00
Previous CO #01 through 04:	\$41,478.00
This Change Order No. <u>05</u> :	(\$45,278.87)
ADJUSTED Contract Price:	\$1,213,681.13

Contract Completion Date will be increased by 500 calendar days.
Contract Notice to Proceed Date: 06/24/2020
Contract Substantial Completion Date: 09/18/2021
ADJUSTED Substantial Completion Date: 01/31/2023

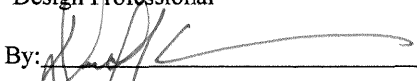
CONTRACTOR

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:

Robling Architecture Construction, Inc.
Contractor
By: 
Print Name: Dawn Abbey
Title: Resident Date: 11/14/22

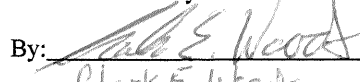

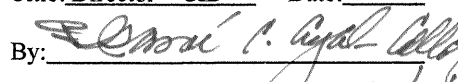
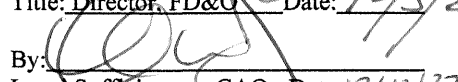
DESIGN PROFESSIONAL

The above changes are recommended for approval by the Owner:

Harvard Jolly, Inc.
Design Professional
By: 
Print Name: DANIEL J. CONKAVAN
Title: Dean DeGH Date: 11-16-22

PALM BEACH COUNTY

Recommended By:

By: 
Title: Project Manager Date: 11/6/2022
By: 
Title: Director - CID Date: 11-16-22
By: 
Title: Director, FD&O Date: 12/5/22
By: 
Title: Legal Sufficiency - CAO Date: 12/13/22
Approved By:
By: _____
Title: Mayor, BCC Date: _____

PALM BEACH COUNTY

CONSTRUCTION CHANGE PROPOSAL (CCP)

TO: Palm Beach County
2633 Vista Parkway
West Palm Beach, FL 33411

CCP NUMBER: 18
DATE: 10/27/22

ATTENTION: Clark Woods

PROJECT NAME: Convention Center SKYroom
PROJECT NUMBER: 17221

REFERENCE: Return Unused Contingency

CONTRACT NUMBER:

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

DESCRIPTION:

Return of Unused Owner Contingency.

PROPOSED CONTRACT PRICE CHANGE (DECREASE) \$ -1662.97

PROPOSED CONTRACT TIME CHANGE (N/A) days

PROPOSED NEW SUBSTANTIAL COMPLETION January 31, 2023 date

FROM: Robling Architecture Construction, Inc.
CONTRACTOR

DISTRIBUTION: Harvard Jolly Architecture

SIGNED: 

DATE: 11/15/22

PALM BEACH COUNTY

CCP CALCULATION SHEET

TO: Palm Beach County
 2633 Vista Parkway
 West Palm Beach, FL 33411

CCP NUMBER: 18
 DATE: 10/27/22
 PROJECT NAME: Convention Center SKYroom
 PROJECT NUMBER: 17221
 CONTRACT NUMBER:

ATTENTION: Clark Woods

REFERENCE: Return Unused Contingency

Item	Description	Labor Unit Cost	Labor Qty	Labor Total	Material Unit Cost	Material Qty	Material Total	Total Cost / Subcontractor Cost
1	Return of Unused Owner Contingency							(\$ 1,662.97)
							Total	(1,662.97)

CCP-18

CCP-18

CONTINUATION SHEET

AIA DOCUMENT G703

PBC - CM @ Risk Contract- Convention Center Courtyard

PAGE 2 OF 2 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Design/Builder's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 12

APPLICATION DATE: 10/27/22

PERIOD TO: 10/25/22

PROJECT NO: 17221

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D or E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE) RATE (G x 00%)
			FROM PREVIOUS APPLICATION (E +F)	THIS PERIOD					
	General Management Costs								
	Construction Phase Fee	\$82,119.00	\$82,119.00	\$0.00	\$0.00	\$82,119.00	100.00%	\$0.00	\$0.00
	Overhead & Profit	\$73,049.00	\$71,422.28	\$0.00	\$0.00	\$71,422.28	97.77%	\$1,626.72	\$3,571.12
	General Conditions	\$77,204.00	\$77,204.00	\$0.00	\$0.00	\$77,204.00	100.00%	\$0.00	\$0.00
	Payment & Performance Bond	\$12,000.00	\$11,338.50	\$0.00	\$0.00	\$11,338.50	94.49%	\$661.50	\$0.00
	General Liability Insurance	\$12,000.00	\$12,000.00	\$0.00	\$0.00	\$12,000.00	100.00%	\$0.00	\$0.00
	Purchased Scopes								
3.01	Pads/Footings Material	\$17,000.00	\$17,000.00	\$0.00	\$0.00	\$17,000.00	100.00%	\$0.00	\$850.00
3.02	Pads/Footings Labor	\$27,780.00	\$27,780.00	\$0.00	\$0.00	\$27,780.00	100.00%	\$0.00	\$1,389.00
3.03	Planter Walls Material	\$29,274.07	\$27,810.37	\$0.00	\$0.00	\$27,810.37	95.00%	\$1,463.70	\$1,390.52
3.04	Planter Walls Labor	\$49,200.00	\$41,820.00	\$0.00	\$0.00	\$41,820.00	85.00%	\$7,380.00	\$2,091.00
5.01	Bollards	\$18,748.00	\$18,748.00	\$0.00	\$0.00	\$18,748.00	100.00%	\$0.00	\$937.40
7.01	Roof Repairs	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$500.00	\$0.00
9.01	Painting	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	100.00%	\$0.00	\$250.00
9.02	Access Panel	\$140.17	\$140.17	\$0.00	\$0.00	\$140.17	100.00%	\$0.00	\$7.01
9.03	Wall Finishes	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00	100.00%	\$0.00	\$25.00
26.01	Bonding	\$12,000.00	\$12,000.00	\$0.00	\$0.00	\$12,000.00	100.00%	\$0.00	\$0.00
26.02	Underground Rough	\$53,100.00	\$53,100.00	\$0.00	\$0.00	\$53,100.00	100.00%	\$0.00	\$2,655.00
26.03	Systems Rough	\$13,480.00	\$13,480.00	\$0.00	\$0.00	\$13,480.00	100.00%	\$0.00	\$674.00
26.04	Switchgear Installation	\$146,840.00	\$146,840.00	\$0.00	\$0.00	\$146,840.00	100.00%	\$0.00	\$7,342.00
26.05	Poles	\$3,600.00	\$3,600.00	\$0.00	\$0.00	\$3,600.00	100.00%	\$0.00	\$180.00
26.06	Lighting Labor	\$49,387.00	\$49,387.00	\$0.00	\$0.00	\$49,387.00	100.00%	\$0.00	\$2,469.35
26.07	Lighting Material	\$141,872.50	\$141,872.50	\$0.00	\$0.00	\$141,872.50	100.00%	\$0.00	\$7,093.63
31.01	Site Work Demolition	\$75,615.83	\$75,615.83	\$0.00	\$0.00	\$75,615.83	100.00%	\$0.00	\$3,780.79
31.02	Site Drainage Materials	\$4,640.15	\$4,640.15	\$0.00	\$0.00	\$4,640.15	100.00%	\$0.00	\$232.01
31.03	Site Drainage Labor	\$4,500.00	\$4,500.00	\$0.00	\$0.00	\$4,500.00	100.00%	\$0.00	\$225.00
32.01	Landscape/Irrigation Removals	\$2,400.00	\$2,400.00	\$0.00	\$0.00	\$2,400.00	100.00%	\$0.00	\$120.00
32.02	Trees/Palms/Relocates	\$56,526.85	\$56,526.85	\$0.00	\$0.00	\$56,526.85	100.00%	\$0.00	\$2,826.34
32.03	New Shrubs & Groundcovers	\$13,481.06	\$13,481.06	\$0.00	\$0.00	\$13,481.06	100.00%	\$0.00	\$674.05
32.04	Sod, Fert & Misc	\$27,081.50	\$27,081.50	\$0.00	\$0.00	\$27,081.50	100.00%	\$0.00	\$1,354.08
32.05	Irrigation System	\$14,665.00	\$14,665.00	\$0.00	\$0.00	\$14,665.00	100.00%	\$0.00	\$733.25

CONTINUATION SHEET

AIA DOCUMENT G703

PBC - CM @ Risk Contract- Convention Center Courtyard

PAGE 2 OF 2 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

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In tabulations below, amounts are stated to the nearest dollar.

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APPLICATION DATE: 10/27/22

PERIOD TO: 10/25/22

PROJECT NO: 17221

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D or E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE) RATE (G x 00%)
			FROM PREVIOUS APPLICATION (E +F)	THIS PERIOD					
32.06	Pavers Material	\$32,000.00	\$32,000.00	\$0.00	\$0.00	\$32,000.00	100.00%	\$0.00	\$1,600.00
32.07	Pavers Base	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	100.00%	\$0.00	\$500.00
32.08	Materials Sand	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00	100.00%	\$0.00	\$200.00
32.09	Materials Edge Restraint	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00	100.00%	\$0.00	\$100.00
32.10	Materials Sealer	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00	100.00%	\$0.00	\$100.00
32.11	Pavers Installation	\$59,250.00	\$59,250.00	\$0.00	\$0.00	\$59,250.00	100.00%	\$0.00	\$2,962.50
00.00	Unpurchased	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
	Owner Contingency								
	Owner Contingency	\$1,662.97	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,662.97	\$0.00
	CUD #01								
	CUD #02								
	CUD #03								
	CHANGE ORDERS								
	CO #01/ CCP #01 - Furnishings	\$41,478.00	\$41,478.00	\$0.00	\$0.00	\$41,478.00	100.00%	\$0.00	\$2,073.90
	CO #03/CCP #05, CCP #06, CCP #07, CCP #08, CCP #11, CCP #13, CCP #15, CCP #16	\$39,249.00	\$39,249.00	\$0.00	\$0.00	\$39,249.00	100.00%	\$0.00	\$1,962.45
	CCP-14R East Courtyard (VOID)	\$43,615.90	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$43,615.90	\$0.00
	SUBTOTAL	\$1,258,960.00	\$1,202,049.21	\$0.00	\$0.00	\$1,202,049.21	95.48%	\$56,910.79	\$0.00
	GRAND TOTALS	\$1,258,960.00	\$1,202,049.21	\$0.00	\$0.00	\$1,202,049.21	95.48%	\$56,910.79	\$50,369.40

OEBO SCHEDULE 1

LIST OF PROPOSED CONTRACTOR/CONSULTANT AND SUBCONTRACTOR/SUBCONSULTANT PARTICIPATION

SOLICITATION/PROJECT/BID NAME: Convention Center SKYroom
 NAME OF PRIME RESPONDENT/BIDDER: Robling Architecture Construction, Inc.
 CONTACT PERSON: Brian Allen
 SOLICITATION OPENING/SUBMITTAL DATE: _____

SOLICITATION/PROJECT/BID No.: 17221
 ADDRESS: 101 Walker Avenue, Greenacres, FL 33463
 PHONE NO.: 561-649-6705 E-MAIL: ballen@robling.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	SBE	Black	Hispanic	Women	Caucasian	Other (Please Specify)
		Minority/Women Business	Small Business					
1. Unused Owner Contingency	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	-\$1,662.97
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"/>	_____	_____	_____	_____	_____
Total								-\$1,662.97

(Please use additional sheets if necessary)

Total Bid Price \$ -\$1,662.97

Total SBE - M/WBE Participation _____

I hereby certify that the above information is accurate to the best of my knowledge: _____
Signature President
_____ _____
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.

PALM BEACH COUNTY

CONSTRUCTION CHANGE PROPOSAL (CCP)

TO: Palm Beach County
2633 Vista Parkway
West Palm Beach, FL 33411

CCP NUMBER: 19

DATE: 11/08/2022

ATTENTION: Clark Woods

PROJECT NAME: Convention Center SKYroom

PROJECT NUMBER: 17221

REFERENCE: Time Extension

CONTRACT NUMBER:

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

DESCRIPTION:

Non-compensable extension of time for completion of artistic installation and modification & repair of concrete benches.

PROPOSED CONTRACT PRICE CHANGE (N/A) \$ 0.00

PROPOSED CONTRACT TIME CHANGE (INCREASE) 500 days

PROPOSED NEW SUBSTANTIAL COMPLETION 01/31/2023 date

FROM: Robling Architecture Construction, Inc.
CONTRACTOR

DISTRIBUTION: Harvard Jolly Architecture

SIGNED: 

DATE: 11/08/2022

**SCHEDULE 1
LIST OF PROPOSED SBE-M/WBE PARTICIPATION**

PROJECT NAME OR BID NAME: Convention Center SKYroom
 NAME OF PRIME BIDDER: Robling Architecture Construction, Inc.
 CONTACT PERSON: _____
 BID OPENING DATE: N/A

PROJECT NO. OR BID NO.: 17221
 ADDRESS: 101 Walker Avenue, Greenacres, FL 33463
 PHONE NO.: 561-649-6705 FAX NO.: 561-649-6748
 USER DEPARTMENT: PBC Capital Improvements Division

THIS DOCUMENT IS TO BE COMPLETED BY THE PRIME CONTRACTOR AND SUBMITTED WITH BID PACKET. PLEASE LIST THE NAME, CONTACT INFORMATION AND DOLLAR AMOUNT AND/OR PERCENTAGE OF WORK TO BE COMPLETED BY ALL SBE -M/WBE's ON THIS PROJECT. IF THE PRIME IS AN SBE-M/WBE, PLEASE ALSO LIST THE NAME, CONTACT INFORMATION AND DOLLAR AMOUNT AND/OR PERCENTAGE OF WORK TO BE COMPLETED BY THE PRIME ON THIS PROJECT. THE PRIME AFFIRMS THAT IT WILL MONITOR THE SBES LISTED TO ENSURE THE SBES PERFORM THE WORK WITH ITS OWN WORKFORCE.

Name, Address and Phone Number	(Check one or both Categories)		DOLLAR AMOUNT AND/OR PERCENTAGE OF WORK				
	M/WBE	SBE	Black	Hispanic	Women	Caucasian	Other
	Minority Business	Small Business					(Please Specify)
1. Robling Architecture Construction, Inc 101 Walker Avenue Greenacres, FL 33463	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	0.00	_____
2.	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____
3.	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____
4.	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____
5.	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____

(Please use additional sheets if necessary)

Total _____

Total Bid Price \$ N/A Time Only

Total SBE-M/WBE Participation Dollar Amount and/or Percentage of Work _____

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

CCP-19

- 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. M/WBE information is being collected for tracking purposes only.

PALM BEACH COUNTY

CONSTRUCTION CHANGE PROPOSAL (CCP)

TO: Palm Beach County
2633 Vista Parkway
West Palm Beach, FL 33411

CCP NUMBER: 20

DATE: 11/15/2022

ATTENTION: Clark Woods

PROJECT NAME: Convention Center SKYroom

PROJECT NUMBER: 17221

REFERENCE: Extended Warranty

CONTRACT NUMBER:

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

DESCRIPTION:

Provide extension of contractual warranty duration for concrete benches.

PROPOSED CONTRACT PRICE CHANGE (N/A) \$ 0.00

PROPOSED CONTRACT TIME CHANGE (INCREASE) n/a days

PROPOSED NEW SUBSTANTIAL COMPLETION n/a date

FROM: Robling Architecture Construction, Inc.
CONTRACTOR

DISTRIBUTION: Harvard Jolly Architecture

SIGNED: 

DATE: 11/15/2022



**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
DX00000961	Robling Architecture Construction, Inc.		Compliant						
		Ap , XII	Amerisure Mutual Insurance Company	cu21175830003	5/23/2022	5/23/2023	Excess Liability		
		Ap , XII	Amerisure Mutual Insurance Company	GL20769241003	5/23/2022	5/23/2023	General Liability		
		A+g , XV	Arch Specialty Insurance Company	PDCPP0014506	5/23/2022	5/23/2023	Professional Liability		
		Ap , XII	Amerisure Mutual Insurance Company	WC205420614	5/23/2022	5/23/2023	Workers Comp		

Risk Profile : Standard - Professional Services
Required Additional Insured : Palm Beach County Board of County Commissioners
Ownership Entity :

BUDGET AVAILABILITY STATEMENT

REQUEST DATE: 11/15/2022 REQUESTED BY: Clark Woods PHONE: 233-2054

PROJECT TITLE: Convention Center Skyroom (Courtyard)
(Same as CIP or IST, if applicable)

ORIGINAL CONTRACT AMOUNT: NA
EFDO #2018-001778

IST PLANNING NO.:

REQUESTED AMOUNT: (\$45,278.87)

BCC RESOLUTION#: R2016-0762
DATE: 06/21/16

CSA or CHANGE ORDER NUMBER: CO #5

LOCATION:

BUILDING NUMBER:

DESCRIPTION OF WORK/SERVICE LOCATION:

PROJECT/W.O. NUMBER: 17221

CONSULTANT/CONTRACTOR: Robling Architecture Construction, Inc.

PROVIDE A BRIEF STATEMENT OF THE SCOPE OF SERVICES TO BE PROVIDED BY THE CONSULTANT/CONTRACTOR:

- 1. CCP #14R2: Cancellation of work related to Change Order #4 (paver & landscaping at east courtyard) .. (\$43,615.90)
 - 2. CCP #18: Return of unused owner contingency (\$1,662.97)
 - 3. CCP #19: Extension of time for completion of new integral colored overlay planter wall caps and replacement of landscaping (Add 500 days).....\$0.00
 - 4. CCP #20: Extended warranty of planter wall caps (5 years) and replaced landscaping (1 year).....\$0.00
- Total CCP's..... (\$45,278.87)

CONSTRUCTION	(\$45,278.87)
PROFESSIONAL SERVICES	\$
STAFF COSTS*	\$
EQUIP. / SUPPLIES	\$
CONTINGENCY	\$
TOTAL	(\$45,278.87)

* 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: 3076 DEPT: 411 UNIT: B572 OBJ: 6502 - (41,718.00)
3804 411 B572 6502 - (3,560.87)

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: BOND Amount \$ _____)

Department: FD&O

BAS APPROVED BY: [Signature]

DATE 11/16/2022

ENCUMBRANCE NUMBER: _____

ATTACHMENT 3

SEVENTH AMENDMENT TO AGREEMENT FOR ART SERVICES

THIS SEVENTH AMENDMENT dated _____ to the Agreement dated December 19, 2017 (R2017-1895) as previously amended by the First Amendment dated March 13, 2018 (R2018-0255); the Second Amendment dated December 18, 2018 (R2018-1991); the Third Amendment dated November 19, 2019 (R2019-1759); the Fourth Amendment dated December 15, 2020 (R2020-1866); the Fifth Amendment dated March 9, 2021 (R2021-0334); and the Sixth Amendment dated October 19, 2021 (R2021-1502) (collectively the “2017 Agreement”) by and between **Palm Beach County**, a political subdivision of the State of Florida, by and through its Board of County Commissioners, hereinafter referred to as the “COUNTY” and **Susan Narduli**, hereinafter referred to as the ARTIST.

WITNESSETH

WHEREAS, the parties have entered into the 2017 Agreement under which the ARTIST agreed to provide certain services to the COUNTY; and

WHEREAS, the parties hereto desire to amend the 2017 Agreement to revise the fixed fee to add additional services, to extend the completion time for an additional period, to clarify the contract term, and to incorporate related changes.

NOW, THEREFORE, in consideration of the premises and of the mutual covenants hereinafter set forth and for such other good and valuable consideration, the receipt of which the parties hereto expressly acknowledge, the parties covenant and agree to the following terms and conditions:

1. **Recitals.** The foregoing recitals are true and correct and incorporated herein.
2. **Modifications.** The 2017 Agreement is modified as follows:
 - a. Section 3.01 Firm Fixed Price is modified to increase the fixed fee by \$6,000.00 for additional services requested by the COUNTY resulting in a total fixed fee of \$801,175. The below chart incorporates and describes the previous amendments to Section 3.01 fixed fee:

Contract	Resolution No.	BCC Approval Date	Agreement / Amendment Amount (Sec. 3.01)	Agreement / Amendment Fixed Fee (Sec. 3.01)
Original	R2017-1895	12/19/17	\$454,000	\$454,000
Amendment #1	R2018-0255	3/13/18	Add \$330,600	\$784,600
Amendment #2	R2018-1991	12/18/18	Deduct \$4,625	\$779,975
Amendment #3	R2019-1759	11/19/19	\$0	\$779,975

Amendment #4	R2020-1866	12/15/20	Add \$15,200	\$795,175
Amendment #5	R2021-0334	3/9/21	\$0	\$795,175
Amendment #6	R2021-1502	10/19/21	\$0	\$795,175

b. Section 4.01 Time of Performance is modified to add 393 days to the completion time provided for in Section 4.01 due to delays beyond the ARTIST's control resulting in a completion date of February 28, 2023. The below chart incorporates and describes the previous amendments to the completion time provided for Section 4.01:

Contract	Resolution No.	BCC Approval Date	Agreement / Amendment Days for Completion (Sec. 4.01)	Agreement / Amendment Days for Completion (Sec. 4.01)
Original	R2017-1895	12/19/17	155 days	155 days
Amendment #1	R2018-0255	3/13/18	Add 275 days	430 days
Amendment #2	R2018-1991	12/18/18	Add 456 days	886 days
Amendment #3	R2019-1759	11/19/19	Add 397 days	1,283 days
Amendment #4	R2020-1866	12/15/20	Add 90 days	1,373 days
Amendment #5	R2021-0334	3/9/21	Add 122 days	1,495 days
Amendment #6	R2021-1502	10/19/21	Add 185 days	1,680 days

c. Section 10.01 Length of Term and Commencement Date is deleted in its entirety and replaced with the following:

Section 10.01 Length of Term and Commencement Date

This Agreement shall take effect upon the approval and execution by both parties ("Commencement Date") and continue until completion of all phases of work or until the earlier termination of this Agreement as provided for herein.

d. Section 11.13 Examination of Books and Records, the second sentence is deleted in its entirety and replaced with the following:

Such books and records shall be maintained for at least five (5) years following the end of this Agreement.

e. Exhibit 3 Project Budget is deleted in its entirety and replaced with Revised Exhibit 3 attached hereto.

f. Exhibit 4 Project Schedule is deleted in its entirety and replaced with Revised Exhibit 4 attached hereto.

3. **Scrutinized Companies.** ARTIST certifies that it is in compliance with the requirements pertaining to scrutinized companies under Florida Statutes Section 287.135.
4. **Counterparts.** This Amendment may be executed in one or more counterparts and each counterpart shall, for all purposes, be deemed an original, but all such counterparts shall together constitute but one and the same instrument.
5. **2017 Agreement.** Except as specifically modified above, the terms and conditions of the 2017 Agreement are hereby confirmed and remain in full force and effect.

REMAINDER OF PAGE LEFT BLANK INTENTIONALLY

IN WITNESS WHEREOF, the Board of County Commissioners of Palm Beach County, Florida has made and executed this Amendment on behalf of the COUNTY; and an authorized official of the ARTIST has made and executed this Amendment on behalf of the ARTIST.

ATTEST:

**PALM BEACH COUNTY, a political
subdivision of the State of Florida,
BOARD OF COUNTY
COMMISSIONERS**

**JOSEPH ABRUZZO, Clerk &
Comptroller**


By: _____
Deputy Clerk

By: _____
Commissioner Gregg K. Weiss, Mayor

**APPROVED AS TO
LEGAL SUFFICIENCY**

**APPROVED AS TO TERMS
AND CONDITIONS**

By: 
County Attorney

By: 
Director - FD&O

WITNESS:

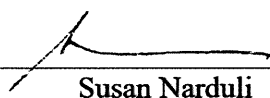


Signature

Vivek Sai

Name (type or print)

ARTIST: Susan Narduli

By: 

Susan Narduli

**REVISED EXHIBIT 3
PROJECT BUDGET UPDATED**

SCREEN / GATES	
Design Development	\$10,000.00
Construction Documents	\$14,000.00
CAD, Engineering /Permitting	\$25,000.00
Shop Drawings Coordination	\$3,000.00
Screen and Gate Materials	\$75,000.00
Screen and Gate Fabrication	\$40,500.00
Light Fixtures & Controls	\$85,200.00
Light Installation	\$50,000.00
Screen and Gate Installation	\$60,900.00
Artist Fee	\$45,400.00
Lighting Consultant	\$20,000.00
Construction Oversight/Proj. Mgmt	\$10,000.00
Insurance	\$5,000.00
Engineering Screen/Gates Foundation	\$10,000.00
Engineering for additional Gates	\$5,000.00
Materials for additional Gates	\$55,000.00
Lighting for Additional Gates	\$24,600.00
Fabricate Additional Gates	\$30,000.00
Permit for Additional Gates	\$6,500.00
Installation of Additional Gates	\$20,000.00
Lighting Installation - Additional Gates	\$10,000.00
COURTYARD DESIGN	
Concept/ Schematic Design	\$10,000.00
Design Development	\$10,000.00
Construction Documents	\$5,000.00
Shop Drawing Review / Detailing	\$2,000.00
CAD Drawings including Elevations	\$5,500.00
Artist Fee	\$45,000.00
Lighting Consultants	\$10,000.00
Construction Oversight/Proj. Mgmt	\$10,000.00
Insurance	\$2,000.00

ADDTL SCOPE - FOOD SERVICE GATES	
Narduli Design Fee for Food Service Gates	\$2,500.00
CAD Drawings and shop drawing review for Food Service Gates	\$1,000.00
Permit Food Service Gates	\$1,500.00
Engineering for Foundations for Food Service Gates	\$1,125.00
Materials for Food Service Gates: Perf Metal, Frames, Hardware	\$11,250.00
Fabrication for Food Service Gates	\$5,000.00
Installation of Food Service Gates	\$5,000.00
ADDTL SCOPE - FOOD SERVICE LIGHTING	
Lighting Design and Specification for Food Service Area	\$2,000.00
ADDTL SCOPE - BOLLARDS	
Narduli Design Fee for Screen Light Sculptures to accommodate bollards	\$12,000.00
Narduli Design Fee for Courtyard Design to accommodate bollards	\$3,500.00
Engineering for Bollards and Foundations	\$12,500.00
Screen Sculptures Addtl Materials to accommodate Bollards: PERFORATED PANELS, FRAMEWORK, HARDWARE	\$10,000.00
Screen Sculptures Addtl Fabrication to accommodate Bollards	\$5,000.00
Screen Sculptures Addtl Installation to accommodate Bollards	\$3,000.00
SUB TOTAL	\$779,975.00
ADDTL SCOPE - FIELD CONDITIONS REDESIGN	
Screen Layout	\$2,500.00
Gate Posts	\$4,700.00
Planter Walls	\$3,000.00
Footers	\$5,000.00
SUB TOTAL	\$15,200.00
ADDTL SCOPE – PLANTER WALL PRE-CAST CAP	\$6,000.00
TOTAL	\$801,175.00

**REVISED EXHIBIT 4
PROJECT SCHEDULE UPDATED**

ACTIVITY	START DATE	END DATE	DURATION
Notice to Proceed - Screens/Gates	12/19/2017		
Preliminary Design - Screens/Gates	12/19/2017	12/29/2017	1 Week
Schematic Design - Screens/Gates	01/01/2018	09/21/2018	9 Months
Schematic Design Submittal & Review - Screens/Gates	09/21/2018		
Notice to Proceed - Courtyard	03/14/2018		
Schematic Design - Courtyard	03/15/2018	09/26/2018	6 Months
Schematic Design Submittal - Courtyard	09/26/2018		
Design Development	09/22/2018	04/05/2019	6.5 Months
Design Development Submittal	04/05/2019		
Construction Documentation	04/06/2019	03/02/2020	11 Months
95% Construction Documentation Submittal	10/04/2019		
Submittal for Permit	10/23/2019		
Permitting - Review, Comments and Updates	10/23/2019	02/03/2020	3.5 Months
Receive Permit	02/03/2020		
100% Construction Documentation Submittal	03/02/2020		
Preparation of Shop Drawings and Lighting Submittals	03/02/2020	08/21/2020	6 Months
County Review/Approval of Shop Drawings and Lighting	03/09/2020	09/09/2020	6 Months
Procure Lighting	03/30/2020	08/31/2020	5 Months
Phased Fabrication of Sculptural Screen and Gates	09/07/2020	07/08/2021	10.5 Months
Fabrication of Dichroic Glass	09/07/2020	01/29/2021	6 Months
Construction Administration	06/26/2020	01/31/2022	19 Months
Installation of Screen Sculptures with Lighting Fixtures	05/03/2021	07/30/2021	3 Months
Installation of Gate Sculptures with Lighting Fixtures	05/24/2021	07/30/2021	2 Months
Partial Completion	08/17/2021		
Fabrication of 24 Replacement Screens	08/02/2021	11/15/2021	3.5 Months
Removal and Installation of 24 Screen Sculptures with Light Fixtures	11/15/2021	11/24/2021	1.5 Weeks
Onsite Repair and Replacement for 27 Screens & 5 Gates	11/15/2021	11/24/2021	1.5 Weeks
Repair & Replacement Substantial Completion	11/24/2021	11/30/2021	1 Week
PLANTER WALL PRE-CAST CAP			
Research and Coordination re: Integral Color	02/22/22	07/28/22	23 Weeks
Design and Drawings Coordination Planter Wall Pre-Cast Cap	06/30/22	07/07/22	1.5 Weeks
Shop Drawings Review for Conformance to Design Intent	07/20/22	10/05/22	11 Weeks
Sample Reviews for Conformance to Design Intent	07/21/22	09/22/22	9 weeks
Design Review During Fabrication	11/15/22	12/23/22	6 Weeks
Design Review During Installation	01/03/23	01/07/23	1 Week
Final Punchlist Review	01/24/23		1 Day
Final Review and Approval	01/26/23	01/31/23	6 Days
Final Photography	02/01/23	02/28/23	4 Weeks



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
8/11/2022

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).

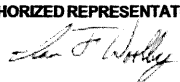
PRODUCER AssuredPartners Design Professionals Insurance Services, LLC 3697 Mt. Diablo Blvd Suite 230 Lafayette CA 94549	CONTACT NAME: The Certificate Team PHONE (A/C, No, Ext): FAX (A/C, No): E-MAIL ADDRESS: CertsDesignPro@AssuredPartners.com
	INSURER(S) AFFORDING COVERAGE
License#: 6003745 SUSANAR-01	INSURER A: The Travelers Indemnity Company of Connecticut NAIC # 25682 INSURER B: Aspen American Insurance Company 43460 INSURER C: Trumbull Insurance Company 27120 INSURER D: INSURER E: INSURER F:

COVERAGES **CERTIFICATE NUMBER:** 460747110 **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 INSD	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 <input checked="" type="checkbox"/> Contractual Liab <input type="checkbox"/> Included GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input checked="" type="checkbox"/> LOC OTHER:	Y	Y	6800H821638	8/10/2022	8/10/2023	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 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 type="checkbox"/> AUTOMOBILE LIABILITY <input 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	Y	Y	BA0S426666	8/10/2022	8/10/2023	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
C	<input type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY <input type="checkbox"/> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	57WEGVK7654	2/17/2022	2/17/2023	<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
B	Professional Liability			AAAE10097403	8/23/2022	8/10/2023	Per Claim \$1,000,000 Aggregate Limit \$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Insured owns no company vehicles; therefore, hired/non-owned auto is the maximum coverage that applies.
RE: Project Number: 17221 - Palm Beach County Convention Center
Palm Beach County is named as an additional insured as respects general and auto liability as required per written contract or agreement. General Liability is Primary/Non-Contributory per policy form wording. Insurance coverage includes waiver of subrogation per the attached endorsement(s). 30 Days Notice of Cancellation

CERTIFICATE HOLDER Palm Beach County Capital Improvements Division Attn: Isami Ayala-Collazo 2633 Vista Parkway West Palm Beach FL 33411	CANCELLATION 30 Day Notice of 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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