

**PALM BEACH COUNTY  
BOARD OF COUNTY COMMISSIONERS**

**AGENDA ITEM SUMMARY**

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Meeting Date: February 7, 2023                                  Consent              Regular  
     Workshop                Public Hearing

Submitted By: Department of Airports

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**I. EXECUTIVE BRIEF**

**Motion and Title:** Staff recommends motion to approve: Change Order No. 3 to Amendment No. 2 to the Construction Manager (CM) at Risk Contract (Contract) with Lebolo Construction Management, Inc. (LCM) for CM at Risk Services for Miscellaneous Airport Improvements for Palm Beach County Department of Airports (Department) in the amount of \$167,270.47 and to extend the project time by 178 Calendar Days for Work Order SL 07: Terminal Building 4<sup>th</sup> Level Exterior Wall Repairs at Palm Beach International Airport (PBI).

**Summary:** Amendment No. 2 was approved by the Board on February 8, 2022 in the amount of \$777,546.69 and 241 Calendar Days (R-2022-0135). Change Orders No. 1 and 2 in the amount of \$310,736.11 and 46 Cal Days were approved in accordance with the authority designated in PPM CW-F-050. Approval of Change Order No. 3 in the amount of \$167,270.47 and 178 Calendar Days will primarily compensate the contractor to address existing conditions following the removal of the existing HVAC Louvers at the six (6) ventilator fans to be replaced under this project. This includes reconstruction/replacement of framing, floor flashing, bird screens for all six (6) fans along with structural modifications for the connection of one of the new ventilation fans. In addition, a credit is included to delete the Motor Control Center (MCC) equipment due to the long lead time. This equipment will be included in a future project. The project completion needs to be extended by 178 Calendar Days due to Hurricanes Ian and Nicole, as well as to allow time for negotiations for the deletion of the MCC equipment and approval of the change order. This project was presented to the Goal Setting Committee on September 1, 2021 and an Affirmative Procurement Initiatives (API’s) of 20% Small Business Enterprise (SBE) participation was applied. The S/MBE participation for the increases in this change order is 67.43%. The S/MBE subcontracting participation including this change order is 48.38%.             **Countywide (AH)**

**Background and Justification:** The project included replacement of the existing six (6) ventilation fans on the 4<sup>th</sup> level of the terminal. Following the removal of the existing louvers it was determined that the existing frames, floor flashing and bird screens were beyond repair. It was also determined that the housing for ventilation fan number 2 did not fit properly and required modifications in order to install the new fan. In addition, larger access panels are required to meet current code. The Department also determined that the motor control center that was approved in Change Order No. 2 will be removed from this project and included in the upcoming Terminal Roof Replacement Project due to the lead time of 50 weeks. This Change Order No. 3 provides a credit for the electrical, concrete and general requirements related to the MCC. Approval of Change Order No. 3 in the amount of \$167,270.47 will provide compensation for the above items as well as extending the time for completion by 178 Calendar Days.

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

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<b>Recommended By:</b>	<i>Laura Burke</i> _____ <b>Department Director</b>	1-11-23 _____ <b>Date</b>
<b>Approved By:</b>	<i>CBaker</i> _____ <b>County Administrator</b>	1/24/23 _____ <b>Date</b>

**II. FISCAL IMPACT ANALYSIS**

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

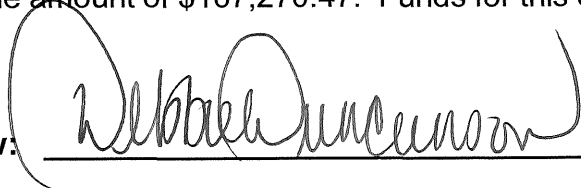
Fiscal Years	<u>2023</u>	<u>2024</u>	<u>2025</u>	<u>2026</u>	<u>2027</u>
Capital Expenditures	<u>\$167,270.47</u>	_____	_____	_____	_____
Operating Costs	_____	_____	_____	_____	_____
External Revenues (Grants)	_____	_____	_____	_____	_____
Program Income (County)	_____	_____	_____	_____	_____
In-Kind Match (County)	_____	_____	_____	_____	_____
<b>NET FISCAL IMPACT</b>	<u><b>\$167,270.47</b></u>	=====	=====	=====	=====
<b># ADDITIONAL FTE POSITIONS (Cumulative)</b>	_____	_____	_____	_____	_____

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

Budget Account No: Fund 4111 Department 121 Unit A410-463 Object 6504  
 Reporting Category \_\_\_\_\_

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

Approval of this item provides budget for Change Order No. 3 to Amendment No. 2 to the Contract with LCM in the amount of \$167,270.47. Funds for this change order are in the current year's budget.



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

**III. REVIEW COMMENTS**

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

Lisa Mante 1/12/23  
 MG 1/12 OFMB 9A 1/12

Janice J. Jander 1/19/23  
 Contract Dev. and Control  
 TMS 1/19/23

**B. Legal Sufficiency:**

Anne Welgant 1/23/23  
 Assistant County Attorney

**C. Other Department Review:**

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

REVISED 11/17

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

**C H A N G E  
O R D E R**

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

<p>PROJECT: <b>Misc. Airport Improvements for The Department of Airports SL 07 Terminal Building 4<sup>th</sup> Level Exterior Wall Repairs at PBI</b></p>	<p>CHANGE ORDER NO: <b>Three (3)</b> COUNTY/FAA PROJECT NO: <b>DOA 18-13</b> CONTRACT DATE: <b>August 20, 2019</b> RESOLUTION NO. <b>R2019-1222 Contract WO SL 07: NTP 02/14/2022 R2022-0135</b> DISTRICT # <b>Countywide</b></p>
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TO: **Lebolo Construction Management, Inc.  
2100 Corporate Drive  
Boynton Beach, FL 33426**

**Description of Change:**

This Change Order includes compensation for one (1) Contract Change Proposal as submitted by Lebolo Construction Management, Inc. (Lebolo). These modifications are referenced in the attached Exhibit 1 Summary by CCP number along with a description of the CCP, individual cost, category of change, and a brief explanation. This change order will amend the GMP to extend the project time by 178 Calendar Days.

Total Change in Contract Amount ..... **\$167,270.47**

EXECUTION OF THIS CHANGE ORDER ACKNOWLEDGES FINAL SETTLEMENT OF, AND RELEASES ALL CLAIMS FOR, COSTS AND TIME ASSOCIATED, DIRECTLY OR INDIRECTLY, WITH THE ABOVE STATED MODIFICATION(S), INCLUDING ALL CLAIMS FOR CUMULATIVE DELAYS OR DISRUPTIONS RESULTING FROM, CAUSED BY, OR INCIDENT TO, SUCH MODIFICATION(S), AND INCLUDING ANY CLAIM THAT THE ABOVE-STATED MODIFICATION(S) CONSTITUTES, IN WHOLE OR PART, A CARDINAL CHANGE TO THE CONTRACT.

The Original Guaranteed Maximum Price (GMP) was .....	<b>\$777,546.69</b>
Net change by previous Change Orders .....	<b>\$310,736.11</b>
The GMP prior to this Change Order .....	<b>\$1,088,282.80</b>
The GMP will be <b>increased</b> /decreased by this Change Order .....	<b>\$167,270.47</b>
The new GMP including Change Order will be .....	<b>\$1,255,553.27</b>
The Time to complete this Work will be <b>increased</b> /decreased by .....	<b>178 Calendar days.</b>
The Date of Substantial Completion of this Change Order therefore is .....	<b>April 24, 2023</b>

AECOM
<b>Engineer</b>
7650 West Courtney Campbell Causeway
Tampa, FL 33607
Name and Title: Andrew Kacer, VP
Signature Andrew Kacer <small>Digitally signed by Andrew Kacer DN: cn=US, email=akacer@aecom.com, o=AECOM, ou=Andrew Kacer Date: 2023.01.09 07:22:00-0500</small>
Date: 1-9-2023

Lebolo Construction Management, Inc.
<b>Contractor</b>
2100 Corporate Drive
Boynton Beach, FL 33426
Name and Title: Randy Lebolo - President
Signature Randy Lebolo <small>Digitally signed by Randy Lebolo DN: cn=US, email=rlebolo@lebolo.com, o=LEBOLCO, ou=Randy Lebolo Date: 2023.01.09 07:58:42-0500</small>
Date: 01/09/23

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

**PALM BEACH COUNTY DEPARTMENT OF AIRPORTS**

Attest: Joseph Abruzzo  
Clerk of the Circuit Court  
& Comptroller

Approved As To Terms  
and Conditions

Approved as to Form and Legal  
Sufficiency

By: \_\_\_\_\_  
Deputy Clerk

By: Laura Beube  
Director of Airports

By: Anne Deford  
County Attorney

**PROJECT INFORMATION**

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

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

ITEM #	Ref Doc	DESCRIPTION	EXHIBIT 1 CHANGE ORDER NO 3: SUMMARY				DAYS	CODE	SUMMARY EXPLANATION	
			COST							
			UNIT	QTY	UNIT COST	AMOUNT				
CO 3.1	FB #3, RFI #29	HVAC Package	LS	1.00	\$238,940.93	\$238,940.93	0	Differing Site Conditions This change order includes the following HVAC scope: When the existing louvers were removed, the louver frames were corroded beyond repair. The louver frames for all six (6) ventilation fans are to be reconstructed including replacing the existing corroded floor flashing and bird screens. Additionally all fan housings will also be waterproofed in order to prevent further water infiltration into the system. In the interim temporary (plywood) walls were required to be installed to prevent water intrusion until the system is complete.  In order to address a mechanical permit comment, the access panel doors to the six (6) ventilation fans had to be resized from 24"x24" to 36"x36".  Due to existing conditions and the offset of the existing duct in ventilation fan number 2, a structural support is needed in order to raise the new fan in order to allow space for a duct extension in order to tie into the existing ductwork. An extension grease line is also being added in order to provide accessibility for servicing the fan.		
	FB #5	Electrical Package Credit	LS	1.00	(\$93,495.00)	(\$93,495.00)			Owner	Lebolo informed the Department that the Motor Control Center (MCC), an assembly to control all the ventilation fans electric motors in one central location, had an extremely long lead time. Expected arrival of the MCC would have been June 2023. The Department determined it would delete the MCC scope from Lebolo's GMP and would include the MCC scope into the upcoming Terminal Roof Replacement Project. This is a credit for the removal of the electrical in the MCC scope.
	FB #5	Concrete Package Credit	LS	1.00	(\$6,185.00)	(\$6,185.00)				
	FB #5	General Requirements Credit	LS	1.00	(\$1,550.00)	(\$1,550.00)				
		BOND & Insurances	LS	1.00	\$7,546.66	\$7,546.66			Differing Site Conditions	This change order includes cost for the Bond and Insurance increases related to new GMP.
		Staffing	LS	1.00	\$14,750.00	\$14,750.00			Differing Site Conditions	This change order also includes the allowable mark-up per contract
		CM Fee	LS	1.00	\$7,262.88	\$7,262.88			Differing Site Conditions	This change order also includes the allowable mark-up per contract
<b>Subtotal</b>						<b>\$167,270.47</b>				
<b>Contract Time Adjustments - Summary</b>										
	GMP	Extension to Substantial Completion	Days				178		The schedule is impacted due to hurricane (Ian and Nicole) impacts, and negotiations between Lebolo and the design team in regards to the cost increase versus the credits to be received. The contract will be extending the time for completion by 178 Calendar Days.	
<b>Total Change Order No. 3</b>						<b>167,270.47</b>				

LEGEND	
	Error
\$0.00	Omission/recommended and/or required in project.
\$0.00	Other Agency
(\$101,230.00)	Department of Airports
\$268,500.47	Conditions not normally anticipated or encountered in construction.
\$0.00	Quantity Underruns, contract adjustments,
\$167,270.47	Total Change Order #3

PALM BEACH COUNTY

CONSTRUCTION CHANGE PROPOSAL (CCP)

TO: Palm Beach County Department of Airports  
846 Palm Beach International Airport  
West Palm Beach, FL 33406-1470

CCP NUMBER: 003  
DATE: 01-06-2023  
PROJECT NAME: Terminal Building 4<sup>th</sup> Level Exterior Wall Repairs  
at Palm Beach International Airport

ATTENTION: George Santos/Cynthia Portnoy

PROJECT NUMBER: DOA 18-13 (R-2019-1222)  
CONTRACT NUMBER: Work Order No. SL 07

REFERENCE: The reconstruction of Louver frames, Grease Line Service  
Extension, Louver Birds, VS-2 Reinstallation, Waterproofing, Temporary Walls  
& MCC Equipment Credit

Request for Change Order #3 is containing the following items:

1. The reconstruction of Louver Frames and Existing Wall preparation to received new size access doors; the change was due to existing conditions and areas of concern submitted on RFI # 29, Bulletin #3 and Permit Comments this change order include material, equipment and labor
2. Extension of Grease Line Service Port to be more accessible for Service, this information was confirmed by JRLD by email dated on 09.14.2022
3. Louvers Birds Screens replacement due to the age and existing conditions, JRLD suggested replacement of all bird screens at 12 locations – total of 96 screens to be replaced
4. VS-2 Reinstallation – Due to the existing conditions and the offset of the current duct, JRLD and AECO suggested structural support to rise the VS-2 and allow space for duct extension; this information was submitted on Bulletin #3
5. Waterproofing at (6) Mechanical Penthouse, due to Water Filtration encountered, a request for waterproofing and additional flashings were requested on Bulletin #4
6. Temporary Walls Protection, due to the water filtration, a temporary wall protection was requested by JRLD and PBI and was already installed at the same location where Louvers were removed to install the new blowers
7. General Conditions – 1 month of Staffing has been added to this change order, the current schedule is 45 working days due to the activities that cannot be performed at the same time, however Lebolo will target to get the work done before (30 days), if not Lebolo will cover the remaining days – only 30 days of staffing has been included (100% superintendent, 40% of PM and 30% of PA)
8. Credit for MCC Equipment - Requested by PBI on Bulletin #5

The Additional Cost for this change order that will modify the Contract amount, cost for BOND and Insurance increase Support documentation for bid costs and current costs has been submitted with this document

DESCRIPTION:

1. Reconstruction of Louvers Frames and Increase access doors size from 24 x24 to 36 x 36 to received new access doors: \$ 58032.00
2. Fan Shaft Grease Extension \$ 11,500.00
3. Louvers Bird Screens: \$32,230.00
4. VS-2 Blower Reinstallation: \$67,020.00
5. Waterproofing fat (6) Mechanical Penthouses: \$52,953.24
6. Temporary Walls Protection: \$17,205.69
7. Staffing: \$21,500.00
8. BOND & Insurances: \$ 8,144.73
9. Contractor Fee: \$ 12,354.28
10. MCC Equipment Credit (\$ 93,495.00)
11. Concrete Pad for MCC Equipment Credit (\$ 6,185.00)
12. Staffing Credit (1/2 Month of Supervision) (\$ 6,750.00)
13. Credit for Liability Insurance (\$ 598.08)
14. Credit for Portable Toilets and Dumpsters (Not needed) (\$ 1,550.00)
15. Credit for Contractor Fee (\$5,091.40)

PALM BEACH COUNTY

This work will take 66 working days in construction, we are accounting for 16 weeks for change order approval until February 7<sup>th</sup> – Board Approval (79 working days); it will modify the project Substantial completion date to 04/24/2023 And Final Completion to be on 06/14/2023

PROPOSED CONTRACT PRICE CHANGE (increases) \$ 167,270.47  
(decrease)

(unchanged)  
PROPOSED CONTRACT TIME CHANGE (increases) 178 days  
(unchanged)

PROPOSED NEW SUBSTANTIAL COMPLETION April 24<sup>th</sup>, 2023 date

DISTRIBUTION:

FROM: Lebolo Construction Management  
CONTRACTOR

SIGNED: 

DATE: 01.06.2023



Lebolo Construction Management, Inc.
2100 Corporate Dr
Boynton Beach, Florida 33426
Phone: 561 742 7644
Fax: (561) 742-7636

Project: 2021-0022/DOA 18-13 SL-07 - PBI Terminal Building 4th Level
Exterior Wall Repair
1000 James L Turnage Blvd
West Palm Beach, Florida 33415

Prime Contract Potential Change Order #006: CE #008 - Change Order #3 - Reconstruction of Louver frames, Grease Line Service Extension, Louver Birds Screens, VS-2 Reinstallation, Waterproofing and Temporary Walls

Table with 4 columns: Field Name, Value, Field Name, Value. Includes fields like TO, FROM, PCO NUMBER/REVISION, CONTRACT, REQUEST RECEIVED FROM, CREATED BY, STATUS, CREATED DATE, REFERENCE, PRIME CONTRACT CHANGE ORDER, FIELD CHANGE, LOCATION, ACCOUNTING METHOD, SCHEDULE IMPACT, PAID IN FULL, EXECUTED, SIGNED CHANGE ORDER RECEIVED DATE, and TOTAL AMOUNT.

POTENTIAL CHANGE ORDER TITLE: CE #008 - Change Order #3 - Reconstruction of Louver frames, Grease Line Service Extension, Louver Birds Screens, VS-2 Reinstallation, Waterproofing and Temporary Walls

CHANGE REASON: Existing Condition

POTENTIAL CHANGE ORDER DESCRIPTION: (The Contract Is Changed As Follows)

CE #008 - Change Order #3 - Reconstruction of Louver frames, Grease Line Service Extension, Louver Birds Screens, VS-2 Reinstallation, Waterproofing and Temporary Walls

Request for Change Order #3 is containing the following items:

- 1. The reconstruction of Louver Frames and Existing Wall preparation to received new size access doors; the change was due to existing conditions and areas of concern submitted on RFI # 29, Bulletin #3 and Permit Comments this change order include material, equipment and labor
2. Extension of Grease Line Service Port to be more accessible for Service, this information was confirmed by JRLD by email dated on 09.14.2022
3. Louvers Birds Screens replacement due to the age and existing conditions, JRLD suggested replacement of all bird screens at 12 locations - total of 96 screens to be replaced
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5. Waterproofing at (6) Mechanical Penthouse, due to Water Filtration encountered, a request for waterproofing and additional flashings were requested on Bulletin #4
6. Temporary Walls Protection, due to the water filtration, a temporary wall protection was requested by JRLD and PBI and was already installed at the same location where Louvers were removed to install the new blowers
7. General Conditions - 1 month of Staffing has been added to this change order, the current schedule is 45 working days due to the activities that cannot be performed at the same time, however Lebolo will target to get the work done before (30 days), if not Lebolo will cover the remaining days - only 30 days of staffing has been included (100% superintendent, 40% of PM and 30% of PA)
8. Credit for MCC Equipment - Requested by PBI on Bulletin #5

The Additional Cost for this change order that will modify the Contract amount, cost for BOND and Insurance increase
Support documentation for bid costs and current costs has been submitted with this document



DESCRIPTION:

1. Reconstruction of Louvers Frames and Increase access doors size from 24 x24 to 36 x 36 to received new access doors: \$ 58032.00
2. Fan Shaft Grease Extension \$ 11,500.00
3. Louvers Bird Screens: \$32,230.00
4. VS-2 Blower Reinstallation: \$67,020.00
5. Waterproofing fat (6) Mechanical Penthouses: \$52,953.24
6. Temporary Walls Protection: \$17,205.69
7. Staffing: \$21,500.00
8. BOND & Insurances: \$ 8,144.73
9. Contractor Fee: \$ 12,354.28
10. MCC Equipment Credit (\$ 93,495.00)
11. Concrete Pad for MCC Equipment Credit (\$ 6,185.00)
12. Staffing Credit (1/2 Month of Supervision) (\$ 6,750.00)
13. Credit for Liability Insurance (\$ 598.08)
14. Credit for Portable Toilets and Dumpsters (Not needed) (\$ 1,550.00)
15. Credit for Contractor Fee (\$5,091.40)

This work will take 66 working days in construction, we are accounting for 16 weeks for change order approval until February 7th – Board Approval (79 working days); it will modify the project Substantial completion date to 04/24/2023  
 And Final Completion to be on 06/14/2023

ATTACHMENTS:

#	Budget Code	Description	Amount
1	15-15-205.SUB HVAC Package.Subcontract	Reconstruction of Louvers Frames and Increase access doors size from 24 x24 to 36 x 36 to received new access doors	\$58,032.00
2	15-15-205.SUB HVAC Package.Subcontract	Fan Shaft Grease Extension	\$11,500.00
3	15-15-205.SUB HVAC Package.Subcontract	Louvers Bird Screens	\$32,230.00
4	15-15-205.SUB HVAC Package.Subcontract	VS-2 Blower Reinstallation	\$67,020.00
5	15-15-205.SUB HVAC Package.Subcontract	Waterproofing fat (6) Mechanical Penthouses	\$52,953.24
6	80-80-540.OVR Safety/Protection.Overhead	Temporary Walls Protection	\$17,205.69
7	80-80-120.OVR Superintendent.Overhead	30 days of supervision	\$13,500.00
8	80-80-220.OVR Project Manager.Overhead		\$5,400.00
9	80-80-285.OVR Project Coordinator.Overhead		\$2,600.00
10	90-90-025.OVR General Liability - On Site.Overhead		\$1,433.65
11	90-90-035.OVR Payment & Performance Bond.Overhead		\$6,711.09
12	90-91-120.OVR Contractor Fee.Overhead		\$12,354.28
13	16-16-005.3 Electrical Package.SUBCONTRACTOR	Credit for MCC Equipment - CO #02	\$(93,495.00)
14	3-03000.3 Concrete Work.SUBCONTRACTOR	Credit for Concrete Slab - CO #02	\$(6,185.00)
15	90-90-025.OVR General Liability - On Site.Overhead	Credit for Liability Insurance - CO #02	\$(598.08)
16	17-17-225.OVR Temporary Toilets.Overhead	Credit for Portable Toilets - not Used - CO #02	\$(600.00)
17	17-17-220.OVR Dumpsters.Overhead	Credit for Dumpster - not Used - CO #02	\$(950.00)
18	80-80-120.OVR Superintendent.Overhead	Credit for 1/2 month of supervision - CO #02	\$(6,750.00)
19	90-91-120.OVR Contractor Fee.Overhead	Credit for Fee - CO #02	\$(5,091.40)
<b>Grand Total:</b>			<b>\$167,270.47</b>

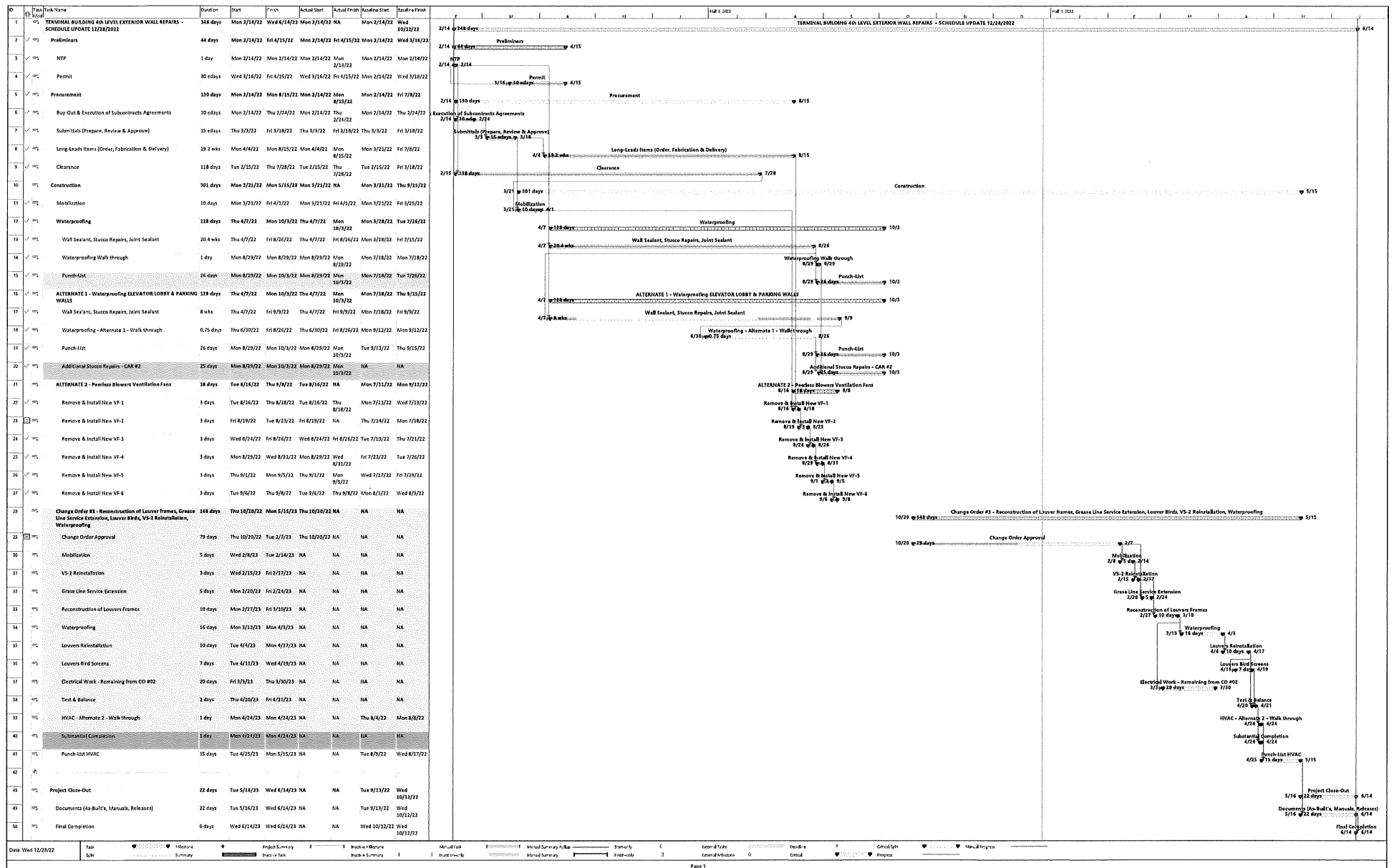
**Palm Beach County Department of Airports**  
 846 Palm Beach International Airport  
 West Palm Beach, Florida 33406-1470

**Lebolo Construction Management, Inc.**  
 2100 Corporate Dr  
 Boynton Beach, Florida 33426

\_\_\_\_\_  
 SIGNATURE DATE

*[Handwritten Signature]* 1/6/23  
 \_\_\_\_\_  
 SIGNATURE DATE





**INCREASE RIDER**

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

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

From: \$1,088,282.80 One Million Eighty Eight Thousand Two Hundred Eighty Two Dollars and 80/100  
To: \$1,255,553.27 One Million Two Hundred Fifty Five Thousand Five Hundred Fifty Three Dollars and 27/100

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

IN WITNESS WHEREOF, the above bounden parties have executed this instrument under their several seals this 8th day of December, 2022, the name and corporate seal of each corporate party being hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.

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

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

Witness:

Andria Power  
Or Secretary's Attest

By [Signature] President  
(Signature) (Title)

United States Fire Insurance Company  
(Surety) (Seal)

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

Witness:

Alicia James  
~~Or Secretary's Attest~~

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

Surety Phone No. 973-490-6600

POWER OF ATTORNEY  
UNITED STATES FIRE INSURANCE COMPANY  
PRINCIPAL OFFICE - MORRISTOWN, NEW JERSEY

0092723

**KNOW ALL MEN BY THESE PRESENTS:** That United States Fire Insurance Company, a corporation duly organized and existing under the laws of the state of Delaware, has made, constituted and appointed, and does hereby make, constitute and appoint:

*Ian A. Nipper, David Russell Hoover, Joseph Penichet Nielson,  
Charles David Nielson, Charles Jackson Nielson, Shawn Alan Burton, Jarrett Merlucci*

each, its true and lawful Attorney(s)-In-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver: Any and all bonds and undertakings of surety and other documents that the ordinary course of surety business may require, and to bind United States Fire Insurance Company thereby as fully and to the same extent as if such bonds or undertakings had been duly executed and acknowledged by the regularly elected officers of United States Fire Insurance Company at its principal office, in amounts or penalties not exceeding: **Seven Million, Five Hundred Thousand Dollars (\$7,500,000)**.

This Power of Attorney limits the act of those named therein to the bonds and undertakings specifically named therein, and they have no authority to bind United States Fire Insurance Company except in the manner and to the extent therein stated.

This Power of Attorney revokes all previous Powers of Attorney issued on behalf of the Attorneys-In-Fact named above and expires on January 31, 2024.

This Power of Attorney is granted pursuant to Article IV of the By-Laws of United States Fire Insurance Company as now in full force and effect, and consistent with Article III thereof, which Articles provide, in pertinent part:

Article IV, Execution of Instruments - Except as the Board of Directors may authorize by resolution, the Chairman of the Board, President, any Vice-President, any Assistant Vice President, the Secretary, or any Assistant Secretary shall have power on behalf of the Corporation:

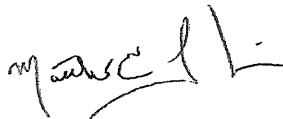
(a) to execute, affix the corporate seal manually or by facsimile to, acknowledge, verify and deliver any contracts, obligations, instruments and documents whatsoever in connection with its business including, without limiting the foregoing, any bonds, guarantees, undertakings, recognizances, powers of attorney or revocations of any powers of attorney, stipulations, policies of insurance, deeds, leases, mortgages, releases, satisfactions and agency agreements;

(b) to appoint, in writing, one or more persons for any or all of the purposes mentioned in the preceding paragraph (a), including affixing the seal of the Corporation.

Article III, Officers, Section 3.11, Facsimile Signatures. The signature of any officer authorized by the Corporation to sign any bonds, guarantees, undertakings, recognizances, stipulations, powers of attorney or revocations of any powers of attorney and policies of insurance issued by the Corporation may be printed, facsimile, lithographed or otherwise produced. In addition, if and as authorized by the Board of Directors, dividend warrants or checks, or other numerous instruments similar to one another in form, may be signed by the facsimile signature or signatures, lithographed or otherwise produced, of such officer or officers of the Corporation as from time to time may be authorized to sign such instruments on behalf of the Corporation. The Corporation may continue to use for the purposes herein stated the facsimile signature of any person or persons who shall have been such officer or officers of the Corporation, notwithstanding the fact that he may have ceased to be such at the time when such instruments shall be issued.

**IN WITNESS WHEREOF**, United States Fire Insurance Company has caused these presents to be signed and attested by its appropriate officer and its corporate seal hereunto affixed this 28<sup>th</sup> day of September, 2021.

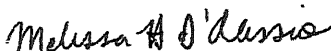
UNITED STATES FIRE INSURANCE COMPANY



Matthew E. Lubin, President

State of New Jersey }  
County of Morris }

On this 28<sup>th</sup> day of September, 2021, before me, a Notary public of the State of New Jersey, came the above named officer of United States Fire Insurance Company, to me personally known to be the individual and officer described herein, and acknowledged that he executed the foregoing instrument and affixed the seal of United States Fire Insurance Company thereto by the authority of his office.



Melissa H. D'Alessio (Notary Public)

I, the undersigned officer of United States Fire Insurance Company, a Delaware corporation, do hereby certify that the original Power of Attorney of which the foregoing is a full, true and correct copy is still in force and effect and has not been revoked.

**IN WITNESS WHEREOF**, I have hereunto set my hand and affixed the corporate seal of United States Fire Insurance Company on the 8<sup>th</sup> day of December 2022

UNITED STATES FIRE INSURANCE COMPANY



Alfred N. Wright, Senior Vice President



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

API-GSC	REF DOC	SBE/WMBE PARTICIPATION		DESCRIPTION	TIME(Cal Days) for Substantial	NTP	Substantial Completion Date	Final Completion Date	AMOUNT	CHANGE ORDER OR ADJUSTMENT	CHANGE ORDER VALUE PLUS TIME	REVISED AMOUNT	LEAD DEPT APPROVAL	CRC APPROVAL	BCC APPROVAL	STATUS	TOWO CLOSED		
		Total SMWBE (\$)	% SMBE																
	Task Order SL-01		0%	Proboh for New Noise Monitoring Station at PBI	30	1/26/19			\$1,600.00			\$1,600.00	\$1,600.00				Approved 1/26/19		
	Work Order SL-02		0%	Noise Monitor - GMP	60	1/16/20	5/8/20	6/7/20	\$16,160.00				\$16,160.00					Approved Close-out by DDA on 5/18/2020	
				GMP Adjustments						(\$1,981.50)		\$10,278.04						Approved by CRC on 8/10/2020	
	Waiver-0%	Work Order SL-03	Waiver	Storm Resiliency Package 1	90	6/10/20	9/7/20	10/7/20	\$18,325.00									Approved by CRC on 8/10/2020	
				CO No 1	48		10/23/20	11/23/20		\$0.00				0.00				Approved 9/9/2020	
				GMP Adjustments						(\$8,377.42)		\$159,947.48						Approved by CRC 2/24/2021	
	Amendment 1 Time Extension																	7/13/21 Board Meeting	Approved R2021-0888
N/A Under \$100k	Task Order SL-06		15%	Preconstruction Services for Terminal Building 4th Level Exterior Wall Repairs					\$14,644.92			\$14,644.92	\$14,644.92					Approved 9/21/21	
20% SBE Goal	Amendment 2: SL 07	\$248,297.00	32%	Construction Services for Terminal Building 4th Level Exterior Wall Repairs	211	2/14/22	9/12/22	10/12/22	\$777,546.89						\$777,546.89			Approved 2/8/22 R-2022-0135	
				CO No 1	0					\$33,898.89			\$33,898.89					Approved 4/8/22	
				CO No 2	48		10/28/22	11/27/22		\$277,037.22	\$323,037.22	\$310,738.11			\$277,037.22			R2022-0681 Board Meeting 7/12/2022	
				CO No 3	178		4/24/23			\$187,270.47	\$345,270.47				\$0.00			2/7/23 Board	
				GMP Adjustments								\$1,255,553.27							
20% w 5% AAHA	Amendment 3: SL 04	\$921,435.00	80%	PreCon & Construction Services for Storm Resiliency Package 2	260	5/16/22	1/30/23	3/1/23	\$1,518,790.48						\$1,518,790.48			Approved 5/3/2022 R-2022-0457	
	Amendment 4 Time Extension-second one year renewal																	7/12/22 Board Meeting	Board Meeting 7/12/2022 R2022-0876
Total									\$2,498,867.09	\$467,748.70		\$1,758,858.42	\$98,003.81	\$0.00	\$2,673,374.30				

Notes:

Close-out projects

Items in Blue see Note 1

Approval Authority for Task Authorizations (CM @ Risk) - No cumulative tracking

Document

Task Order

Task Order

Amendment

Authority

Lead Dept

CRC

BCC

less than \$100,000

\$100,000-\$200,000

≥ \$200,000

Approval Authority

CO Value

\$0-\$0,000

\$0,001-\$100,000

>\$100,001

Cumulative CO Value

See Note 1

See Note 1

See Note 1

Authority

Lead Dept

CRC

BCC

Days

0-30 days

31-90

120

Authority

Lead Dept

CRC

BCC

Cumulative Days up to 30

Individual Days up to 90

See Note 2

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

Cumulative Value - Revised as of 2/24/16

1 When the cumulative value of changes or additional work approved by the Lead or CRC exceeds the greater of \$250,000 or 5% of the original contract an agenda item notifying the board that the item puts it in the excess category must be prepared and forwarded as a Receive and File item

2 When the cumulative time extensions approved by a combination of the Lead Dept and the CRC exceeds 120 Cal Days then an agenda item notifying the board that the item puts it in the excess category must be prepared and forwarded as a Receive and File item

\*Time must also be evaluated based on value of LD's for projects over \$1,000,000. The value of the time extension is not included when calc the cumulative value

# Attachment No. 2

## **SCHEDULED FORMS**

- 1. Schedule 1 Form**
- 2. Schedule 2 Form – BAM – Framing**
- 3. Schedule 2 Form – BAM – Fan Shaft Grease Extension**
- 4. Schedule 2 Form – BAM – Louvers Bird Screens**
- 5. Schedule 2 Form – BAM – VS-2 Re-installation**
- 6. Schedule 2 Form – PEGASUS – Waterproofing**
- 7. Schedule 2 Form – IQ Construction – Temporary Protection**
- 8. Schedule 2 Form – IQ Construction**

# OEBO SCHEDULE 1

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

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

SOLICITATION/PROJECT/BID NAME: \_\_\_\_\_  
 NAME OF PRIME RESPONDENT/BIDDER: LEBOLO CONSTRUCTION MANAGEMENT  
 CONTACT PERSON: MARIA MANJON  
 SOLICITATION OPENING/SUBMITTAL DATE: 10/19/2022

SOLICITATION/PROJECT/BID No.: SL-07  
 ADDRESS: 2100 CORPORATE DR. BOYNTON BEACH, FL 33426  
 PHONE NO.: (561) 742 7644 E-MAIL: memanjon@lebolo.com  
 DEPARTMENT: OPERATION DEPARTMENT

**PLEASE LIST THE DOLLAR AMOUNT OR PERCENTAGE OF WORK TO BE COMPLETED BY THE PRIME CONTRACTOR/CONSULTANT ON THIS PROJECT. PLEASE ALSO LIST THE DOLLAR AMOUNT OR PERCENTAGE OF WORK TO BE COMPLETED BY ALL SUBCONTRACTORS/SUBCONSULTANTS ON THE PROJECT.**

Name, Address and Phone Number	(Check all Applicable Categories)			DOLLAR AMOUNT OR PERCENTAGE OF WORK				
	Non-SBE	M/WBE Minority/Women Business	SBE Small Business	Black	Hispanic	Women	Caucasian	Other (Please Specify)
1. Big Air Mechanical	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____	_____	_____	\$181,399.6	_____
2. I.Q. Construction	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____	\$ 17,205.6	_____	_____	_____
3. Pegasus Painting & Waterproofing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	\$59,953.24	_____
4. Lebolo Construction Management	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	\$42,995.25	_____	_____	_____
5.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____

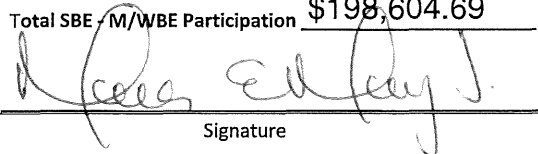
(Please use additional sheets if necessary)

Total \_\_\_\_\_ \$60,200.95 \_\_\_\_\_ \$234,352.5

Total Bid Price \$ \$ 294,553.16

Total SBE / M/WBE Participation \$198,604.69

I hereby certify that the above information is accurate to the best of my knowledge:

  
 \_\_\_\_\_  
 Signature

Project Executive  
 \_\_\_\_\_  
 Title

- Note:**
1. The amount listed on this form for a Subcontractor/subconsultant must be supported by price or percentage listed on the properly executed Schedule 2 or attached signed proposal.
  2. Firms may be certified by Palm Beach County as an SBE and/or an M/WBE. If firms are certified as both an SBE and/or M/WBE, please indicate the dollar amount under the appropriate category.
  3. Modification of this form is not permitted and will be rejected upon submittal.

**OEBO LETTER OF INTENT – SCHEDULE 2**

A completed Schedule 2 is a binding document between the Prime Contractor/consultant and a Subcontractor/subconsultant (for any tier) and should be treated as such. The Schedule 2 shall contain bolded language indicating that by signing the Schedule 2, both parties recognize this Schedule as a binding document. All subcontractors/subconsultants, including any tiered subcontractors/subconsultants, must properly execute this document. Each properly executed Schedule 2 must be submitted with the bid/proposal.

SOLICITATION/PROJECT NUMBER: DOA 18-13 (SL-07)

SOLICITATION/PROJECT NAME: Terminal Building 4th Level Exterior Wall Repairs at Palm Beach International Airport

Name of Prime: Lebolo Construction Management, Inc

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

SBE WBE MBE M/WBE Non-S/M/WBE Date of Palm Beach County Certification (if applicable): 11/25/2019

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

**Column 1**

**Column 2**

Male Female

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

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

Line Item	Item Description	Unit Price	Qty./Units	Contingencies/ Allowances	Total Price/Percentage
1.0	Light metal and louvers hardware	\$ 4,504.00	1	\$ 0.00	\$ 4,504.00
2.0	Reconstruction of louver frames , total of 12 frames and 6 fans drainage boundary.	\$ 39,690.00	1	\$ 0.00	\$ 39,690.00
3.0	Fabricate, furnish and install new steel 3x3 angle iron	\$ 9,570.00	1	\$ 0.00	\$ 9,570.00
4.0	Increase access doors size from 24 x24 to 36 x 36 to received new access doors	\$ 4,268.00	1	\$ 0.00	\$ 4,268.00

The undersigned Subcontractor/subconsultant is prepared to self-perform the above-described work in conjunction with the aforementioned project at the following total price or percentage: \$ 58,032.00

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

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

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

Lebolo Construction Management, Inc  
 Print name of Prime  
 By: [Signature]  
 Authorized Signature  
Maria Manjon  
 Print name  
 Project Executive  
 Title  
 Date: 10/19/2022

Big Air Mechanical  
 Print name of Subcontractor/subconsultant  
 By: [Signature]  
 Authorized Signature  
George (Ward) Hude  
 Print name  
 President  
 Title  
 Date: 10/19/2022

**OEBO LETTER OF INTENT – SCHEDULE 2**

A completed Schedule 2 is a binding document between the Prime Contractor/consultant and a Subcontractor/subconsultant (for any tier) and should be treated as such. The Schedule 2 shall contain bolded language indicating that by signing the Schedule 2, both parties recognize this Schedule as a binding document. All subcontractors/subconsultants, including any tiered subcontractors/subconsultants, must properly execute this document. Each properly executed Schedule 2 must be submitted with the bid/proposal.

SOLICITATION/PROJECT NUMBER: DOA 18-13 (SL-07)

SOLICITATION/PROJECT NAME: Terminal Building 4th Level Exterior Wall Repairs at Palm Beach International Airport

Name of Prime: Lebolo Construction Management, Inc

(Check box(s) that apply)

SBE WBE MBE M/WBE Non-S/M/WBE Date of Palm Beach County Certification (if applicable): 11/25/2019

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

**Column 1**

**Column 2**

Male Female

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

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

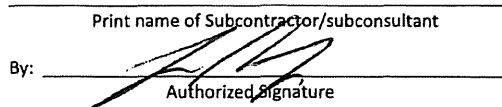
Line Item	Item Description	Unit Price	Qty./Units	Contingencies/ Allowances	Total Price/Percentage
1.0	Fan Shaft Grease Extension from bearing inside of fan housing and rear shaft housing to exterior	11,500.00	1	\$ 0.00	11,500.00

The undersigned Subcontractor/subconsultant is prepared to self-perform the above-described work in conjunction with the aforementioned project at the following total price or percentage: \$ 11,500.00

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

\_\_\_\_\_ Price or Percentage: \_\_\_\_\_  
 Name of 2<sup>nd</sup>/3<sup>rd</sup> tier Subcontractor/subconsultant

Lebolo Construction Management, Inc  
 Print name of Prime  
 By:   
 Authorized Signature  
 Maria Manjon  
 Print name  
 Project Executive  
 Title  
 Date: 10/19/2022

Big Air Mechanical  
 Print name of Subcontractor/subconsultant  
 By:   
 Authorized Signature  
 George (Ward) Hude  
 Print name  
 President  
 Title  
 Date: 10/19/2022



**OEBO LETTER OF INTENT – SCHEDULE 2**

A completed Schedule 2 is a binding document between the Prime Contractor/consultant and a Subcontractor/subconsultant (for any tier) and should be treated as such. The Schedule 2 shall contain bolded language indicating that by signing the Schedule 2, both parties recognize this Schedule as a binding document. All subcontractors/subconsultants, including any tiered subcontractors/subconsultants, must properly execute this document. Each properly executed Schedule 2 must be submitted with the bid/proposal.

SOLICITATION/PROJECT NUMBER: DOA 18-13 (SL-07)

SOLICITATION/PROJECT NAME: Terminal Building 4th Level Exterior Wall Repairs at Palm Beach International Airport

Name of Prime: Lebolo Construction Management, Inc

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

SBE  WBE  MBE  M/WBE  Non-S/M/WBE Date of Palm Beach County Certification (if applicable): 11/25/2019

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

**Column 1**

**Column 2**

Male  Female

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

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

Line Item	Item Description	Unit Price	Qty./Units	Contingencies/ Allowances	Total Price/Percentage
1.0	Furnish and install new pre-fab Bird Screen protectors for interior of louvers	32,230.00	1	\$ 0.00	32,230.00

The undersigned Subcontractor/subconsultant is prepared to self-perform the above-described work in conjunction with the aforementioned project at the following total price or percentage: \$ 32,230.00

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

A&W Welding Price or Percentage: 90%  
 Name of 2<sup>nd</sup>/3<sup>rd</sup> tier Subcontractor/subconsultant

Lebolo Construction Management, Inc  
 Print name of Prime  
 By: [Signature]  
 Authorized Signature  
Maria Manjon  
 Print name  
 Project Executive  
 Title  
 Date: 10/19/2022

Big Air Mechanical  
 Print name of Subcontractor/subconsultant  
 By: [Signature]  
 Authorized Signature  
George (Ward) Hude  
 Print name  
 President  
 Title  
 Date: 10/19/2022

**OEBO LETTER OF INTENT – SCHEDULE 2**

A completed Schedule 2 is a binding document between the Prime Contractor/consultant and a Subcontractor/subconsultant (for any tier) and should be treated as such. The Schedule 2 shall contain bolded language indicating that by signing the Schedule 2, both parties recognize this Schedule as a binding document. All subcontractors/subconsultants, including any tiered subcontractors/subconsultants, must properly execute this document. Each properly executed Schedule 2 must be submitted with the bid/proposal.

SOLICITATION/PROJECT NUMBER: DOA 18-13 (SL-07)

SOLICITATION/PROJECT NAME: Terminal Building 4th Level Exterior Wall Repairs at Palm Beach International Airport

Name of Prime: Lebolo Construction Management, Inc

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

SBE  WBE  MBE  M/WBE  Non-S/M/WBE Date of Palm Beach County Certification (if applicable): 11/25/2019

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

**Column 1**

**Column 2**

Male  Female

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

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

Line Item	Item Description	Unit Price	Qty./Units	Contingencies/ Allowances	Total Price/Percentage
1.0	VS2 blower Re installation to make it more accessible for maintenance.	67,020.00	1	\$ 0.00	67,020.00

The undersigned Subcontractor/subconsultant is prepared to self-perform the above-described work in conjunction with the aforementioned project at the following total price or percentage: \$ 67,020.00

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

A<sup>3</sup>W Welding / Beyerl Price or Percentage: 59%  
 Name of 2<sup>nd</sup>/3<sup>rd</sup> tier Subcontractor/subconsultant

Lebolo Construction Management, Inc  
 Print name of Prime  
 By: [Signature]  
 Authorized Signature  
Maria Manjon  
 Print name  
 Project Executive  
 Title  
 Date: 10/19/2022

Big Air Mechanical  
 Print name of Subcontractor/subconsultant  
 By: [Signature]  
 Authorized Signature  
George (Ward) Hude  
 Print name  
 President  
 Title  
 Date: 10/19/2022

**OEBO LETTER OF INTENT – SCHEDULE 2**

A completed Schedule 2 is a binding document between the Prime Contractor/consultant and a Subcontractor/subconsultant (for any tier) and should be treated as such. The Schedule 2 shall contain bolded language indicating that by signing the Schedule 2, both parties recognize this Schedule as a binding document. All subcontractors/subconsultants, including any tiered subcontractors/subconsultants, must properly execute this document. Each properly executed Schedule 2 must be submitted with the bid/proposal.

SOLICITATION/PROJECT NUMBER: DOA 18-13 (SL-07)

SOLICITATION/PROJECT NAME: Terminal Building 4th Level Exterior Wall Repairs at Palm Beach International Airport

Name of Prime: Lebolo Construction Management, Inc

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

SBE WBE MBE M/WBE Non-S/M/WBE Date of Palm Beach County Certification (if applicable): \_\_\_\_\_

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

**Column 1**

**Column 2**

Male Female

African-American/Black Asian American Caucasian American

Hispanic American Native American

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

Line Item	Item Description	Unit Price	Qty./Units	Contingencies/ Allowances	Total Price/Percentage
1.0	Removal and Re-Install Water Proofing at 6 mechanical Penthouses	52,953.24	1	\$ 0.00	52,953.24

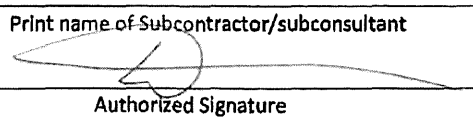
The undersigned Subcontractor/subconsultant is prepared to self-perform the above-described work in conjunction with the aforementioned project at the following total price or percentage: \$52,953.24

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**

Lebolo Construction Management, Inc  
 Print name of Prime  
 By:   
 Authorized Signature  
Maria Manjon  
 Print name  
Project Executive  
 Title  
 Date: 10/19/2022

Pegasus Painting  
 Print name of Subcontractor/subconsultant  
 By:   
 Authorized Signature  
Ron Pearson  
 Print name  
President  
 Title  
 Date: 10/19/2022

**OEBO LETTER OF INTENT – SCHEDULE 2**

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SOLICITATION/PROJECT NUMBER: DOA 18-13 (SL-07)

SOLICITATION/PROJECT NAME: Terminal Building 4th Level Exterior Wall Repairs at Palm Beach International Airport

Name of Prime: Lebolo Construction Management, Inc

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

SBE WBE MBE M/WBE Non-S/M/WBE Date of Palm Beach County Certification (if applicable): 5/18/20

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

**Column 1**

**Column 2**

Male Female

African-American/Black Asian American Caucasian American

Hispanic American Native American

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

Line Item	Item Description	Unit Price	Qty./Units	Contingencies/ Allowances	Total Price/Percentage
1.0	Temporary solid pressure -treated wood wall and framing	17,205.69	1	\$ 0.00	17,205.69

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: \$17,205.69

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

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

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

Lebolo Construction Management, Inc

Print name of Prime

By: *Maria Manjon*  
Authorized Signature

Maria Manjon

Print name

Project Executive

Title

Date: 10/19/2022

I.Q. Constructions

Print name of Subcontractor/subconsultant

By: *Claudia Mendoza*  
Authorized Signature

Claudia Mendoza

Print name

President

Title

Date: 10/19/2022

**OEBO LETTER OF INTENT – SCHEDULE 2**

A completed Schedule 2 is a binding document between the Prime Contractor/consultant and a Subcontractor/subconsultant (for any tier) and should be treated as such. The Schedule 2 shall contain bolded language indicating that by signing the Schedule 2, both parties recognize this Schedule as a binding document. All subcontractors/subconsultants, including any tiered subcontractors/subconsultants, must properly execute this document. Each properly executed Schedule 2 must be submitted with the bid/proposal.

SOLICITATION/PROJECT NUMBER: DOA 18-13 (SL-07)  
 SOLICITATION/PROJECT NAME: Terminal Building 4th Level Exterior Wall Repairs at Palm Beach International Airport

Name of Prime: Lebolo Construction Management, Inc

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

SBE  WBE  MBE  M/WBE  Non-S/M/WBE Date of Palm Beach County Certification (if applicable): 5/18/20

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

**Column 1**

**Column 2**

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

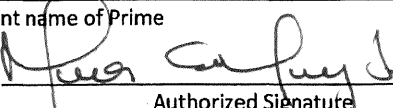
**S/M/WBE PARTICIPATION** – S/M/WBE Primes must document all work to be performed by their own work force on this form. Failure to submit a properly executed Schedule 2 for any S/M/WBE participation may result in that participation not being counted. Specify in detail, the scope of work to be performed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

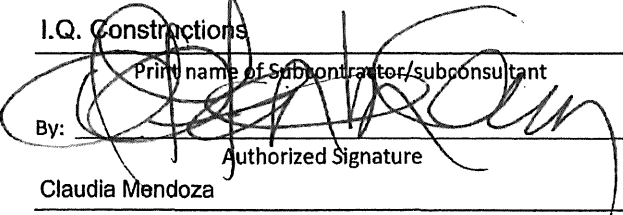
Line Item	Item Description	Unit Price	Qty./Units	Contingencies/ Allowances	Total Price/Percentage
1.0	Credit for Concrete Pad for MCC Equipment removed from scope	(\$ 6,185.00)	1	\$ 0.00	(\$ 6,185.00)

The undersigned Subcontractor/subconsultant is prepared to self-perform the above-described work in conjunction with the aforementioned project at the following total price or percentage: (\$ 6,185.00)

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

\_\_\_\_\_ Price or Percentage: \_\_\_\_\_  
 Name of 2<sup>nd</sup>/3<sup>rd</sup> tier Subcontractor/subconsultant

Lebolo Construction Management, Inc  
 Print name of Prime  
 By:   
 Authorized Signature  
Maria Manjon  
 Print name  
Project Executive  
 Title  
 Date: 12/07/2022

I.Q. Constructions  
 Print name of Subcontractor/subconsultant  
 By:   
 Authorized Signature  
Claudia Mendoza  
 Print name  
President  
 Title  
 Date: 12/07/2022