

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

Fiscal Years	2023	2024	2025	2026	2027
Capital Expenditures	\$45,582				
Operating Costs					
External Revenues (Grants)					
Program Income (County)					
In-Kind Match (County)					
NET FISCAL IMPACT	\$45,582				

ADDITIONAL FTE POSITIONS (Cumulative) _____

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

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

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

Approval of this item provides budget in the amount of \$45,582 for Change Order No. 4 to Amendment No. 2 to the Contract with LCM in the amount of \$45,581.51.

C. Departmental Fiscal Review: Debbie Duncan 8/15/23

III. REVIEW COMMENTS

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

Lisa Mata 8/17/23
 OFMB PC 8/16 CSW 8-17-23
Ann S. Jewell 8/21/23
 Contract Dev. and Control
 7/26 8/21/23

B. Legal Sufficiency:

Anne Delaney 8/29/23
 Assistant County Attorney

C. Other Department Review:

 Department Director

REVISED 11/17

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

CHANGE ORDER

- | | | | |
|-------------------------------------|-------------------------------|-------------------------------------|--|
| <input checked="" type="checkbox"/> | Owner Initiate | <input checked="" 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 |

PROJECT: Misc. Airport Improvements for
The Department of Airports
SL 07 Terminal Building 4th Level
Exterior Wall Repairs at PBI

CHANGE ORDER NO: Four (4)
COUNTY/FAA PROJECT NO: DOA 18-13
CONTRACT DATE: August 20, 2019
RESOLUTION NO. R2019-1222 Contract
WO SL 07: NTP 02/14/2022 R2022-0135
DISTRICT # Countywide

TO: Lebolo Construction Management, Inc.
2100 Corporate Drive
Boynton Beach, FL 33426

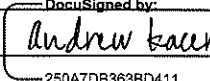
Description of Change:

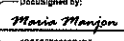
This Change Order includes compensation for four (4) Contract Change Proposal as submitted by Lebolo Construction Management, Inc. (Lebolo). These modifications are referenced in the attached Exhibit 1 Summary by CCP number along with a description of the CCP, individual cost, category of change, and a brief explanation. There is no change in time.

Total Change in Contract Amount..... **\$45,581.51**

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 **\$777,546.69**
 Net change by previous Change Orders **\$478,006.58**
 The GMP prior to this Change Order **\$1,255,553.27**
 The GMP will be **increased**/decreased by this Change Order **\$45,581.51**
 The new GMP including Change Order will be **\$1,301,134.78**
 The Time to complete this Work will be increased/decreased by **00 Calendar days**
 The Date of Substantial Completion of this Change Order therefore is **April 24, 2023**

AECOM
Engineer
7650 West Courtney Campbell Causeway
Tampa, FL 33607
Name and Title: Andrew Kacer
Signature 
Date: 8-9-2023

Lebolo Construction Management, Inc.
Contractor
2100 Corporate Drive
Boynton Beach, FL 33426
Name and Title: Maria Manjo Project Executive
Signature 
Date: 08/09/23 5:01 PM EDT

PBC Bd Of County Commissioners
Owners
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: 
Director of Airports

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

EXHIBIT 1 CHANGE ORDER NO 4: SUMMARY									
ITEM #	Ref Doc	DESCRIPTION	COST				DAYS	CODE	SUMMARY EXPLANATION
			UNIT	QTY	UNIT COST	AMOUNT			
CO 4.1	RFI #47, FB #4	Additional aluminum angles at slab openings and Replacement of rusted steel in Ventilation Fan No. 6	LS	1.00	\$16,007.10	\$16,007.10		Differing Site Conditions	Due to the existing conditions of the slab waterproofing at the (6) mechanical penthouses it is necessary to remove and replace the existing steel angle (at the roof penetrations) and existing slab waterproofing topping. In addition the Contractor encountered a rusted section of steel sheet in ventilation fan No. 6, that requires replacement. This Contractor Change Order proposal includes all labor materials related to install the new aluminum angles and replacement of rusted steel sheet.
	RFI #51	Ventilation Fans No. 2 & 6 extension of louver flashing	LS	1.00	\$3,368.75	\$3,368.75		Differing Site Conditions	The Contractor encountered differing site conditions at ventilation fans (VS) No. 2 and 6. The slab at VS No. 2 and 6 is larger than the other VS fans, which prevents the reinstallation of the new aluminum flashing for the louvers. This Contractor Change Order proposal includes all labor and materials related to install a larger louver flashing on VS No. 2 and 6.
	FB #5	Lights Required in Ventilation Fan enclosures	LS	1.00	\$10,570.00	\$10,570.00	0	Other Agency	In order to address PBC PZ&B comments, Field Bulletin No. 5 was issued which added Lighting to all six (6) Ventilation Fan (VS) enclosures. This Contractor Change Order proposal includes all labor and material to install light fixtures, conduits, new circuit, and light switches to all six (6) VS enclosures.
	PCO #8	Price increase on HVAC Package	LS	1.00	\$13,200.00	\$13,200.00		Quantity Overruns	The HVAC Package submitted under Change Order No. 3 reflected costs from August 2022. During the time to process and execute Change Order No. 3 the costs of the materials increased. This change proposal includes material escalation costs on louver screens, louver reconstruction, and the replacement of existing steel angle.
	RFI #46	Credit for Electrical Package	LS	1.00	(900.00)	(\$900.00)		Quantity Adjustment	The contractor was unable to procure the proposed 3 inch welded aluminum post as shown on the construction drawings. The contractor proposed the use of a stainless steel base and stainless steel strut to build a post; the design team approved this change. A credit has been provided to the Department for the difference in material pricing.
		BOND & Insurance	LS	1.00	\$1,165.11	\$1,165.11		Contract Adjustment	This change order includes costs for the Bond and Insurance increased related to the new GMP.
		CM Fee	LS	1.00	\$2,170.55	\$2,170.55		Contract Adjustment	This change order includes the allowable mark-up per contract
Subtotal						\$45,581.51			
Contract Time Adjustments - Summary									
Total Change Order No. 4						45,581.51			

LEGEND	
	Error
\$0.00	Omission/recommended and/or required in project.
\$10,570.00	Other Agency
\$0.00	Department of Airports

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

EXHIBIT 1 CHANGE ORDER NO 4: SUMMARY									
ITEM #	Ref Doc	DESCRIPTION	COST				DAYS	CODE	SUMMARY EXPLANATION
			UNIT	QTY	UNIT COST	AMOUNT			
									Conditions not normally anticipated or encountered in construction.
								\$19,375.86	
								\$15,635.66	Quantity Underruns, contract adjustments.
								\$45,581.51	Total Change Order #4

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: 004
	DATE: 04-28-2023
	PROJECT NAME: Terminal Building 4 th Level Exterior Wall Repairs at Palm Beach International Airport
ATTENTION: George Santos/Cynthia Portnoy	PROJECT NUMBER: DOA 18-13 (R-2019-1222)
REFERENCE: Flashings, VS Lighting and Disconnect Stand	CONTRACT NUMBER: Work Order No. SL 07

Request for Change Order #4 include the following Items:

- Supply and Install Plate to Replace Rust Steel on VS 6 and Install 4" Aluminum Angle around ductwork at all VS Rooms; EOR submitted updated Field Bulletin #4 with additional page A5.1 that includes 1 1/2" Angles, later, during site visit, the angles were updated to 4" due to existing conditions. A RFI # 47 was submitted to reported existing conditions of rusted plate found on VS 6, a designer recommend Steel Plate to be Installed to replace the rusted Steel.
- Supply and Install special Flashing at the back of VS2 & VS 6, RFI #51 was submitted and EOR suggested an special design only for the flashing at the back of VS 2 and VS ^
- Additional Lighting and Lights Branches were added to the revision drawings due to Comments from Building Department during the Permit Drawings Review, the cost submitted on this change order includes supply and install Lighting at all VS rooms.
- HVAC Subcontractor submitted cost for Louvers Frames Reconstruction, Bird Screens for Louvers and VS-2 Rise and accommodation to better functioning in VS Room #2, on 2022 and CO #03 was submitted with this cost, the CO was not approved during 2022 year and subcontractor reported a price increase at the beginning of 2023; Lebolo proceed with this approval to avoid more delays on the project schedule; however Lebolo is willing to get reimbursed for that cost; all the back up for this cost and difference on each scope of work is submitted with this Change Order
- Credit for disconnect stand per RFI #46

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.

Cost Impact:

- Supply and Install Plate to Replace Rust Steel on VS 6 and Install 4" Aluminum Angle around ductwork at all VS Rooms \$ 16,007.10
- Supply and Install special Flashing at the back of VS2 & VS 6 \$ 3,368.75
- Additional Lighting and Lights Branches at all VS Rooms \$ 10,570.00
- Price Adjustment Request by Subcontractor \$ 13,200.00
- Credit for disconnect stand per RFI #46 (\$900.00)
- BOND & Insurances: \$ 1,165.11
- Contractor Fee: \$ 2,170.55

Schedule Impact:

None. This work has been finished

PROPOSED CONTRACT PRICE CHANGE	(increases) \$ 45,581.50 (decrease) (unchanged)
PROPOSED CONTRACT TIME CHANGE	(increases) 0 days (unchanged)
PROPOSED NEW SUBSTANTIAL COMPLETION	N/A date

DISTRIBUTION:

FROM: Lebolo Construction Management
CONTRACTOR

SIGNED: 

DATE: 05.17.2023



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 - PBIA Terminal Building 4th Level
Exterior Wall Repair
1000 James L. Turnage Blvd
West Palm Beach, Florida 33415

Prime Contract Potential Change Order #008: CE #018 - Rust Steel, VS2 & VS 6 Flashing, Change In Price, VS Rooms Lighting

TO:	Palm Beach County Department of Airports 846 Palm Beach International Airport West Palm Beach, Florida 33406-1470	FROM:	Lebolo Construction Management, Inc. 2100 Corporate Dr Boynton Beach, Florida 33426
PCO NUMBER/REVISION:	008 / 0	CONTRACT:	1 - DOA 18-13 - Work Order SL-07 - Terminal Building 4th Level Exterior Wall Repair
REQUEST RECEIVED FROM:	George Santos (Palm Beach County Department of Airports)	CREATED BY:	Maria Elena Manjon (Lebolo Construction Management, Inc.)
STATUS:	Pending - In Review	CREATED DATE:	5/17/2023
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:	0 days	PAID IN FULL:	No
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	\$45,581.51

POTENTIAL CHANGE ORDER TITLE: CE #018 - Rust Steel, VS2 & VS 6 Flashing, Change In Price, VS Rooms Lighting

CHANGE REASON: Client Request

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

CE #018 - Rust Steel, VS2 & VS 6 Flashing, Change In Price, VS Rooms Lighting

Request for Change Order #4 include the following items:

1. Supply and Install Plate to Replace Rust Steel on VS 6 and Install 4" Aluminum Angle around ductwork at all VS Rooms; EOR submitted updated Field Bulletin #4 with additional page A5.1 that includes 1 1/2" Angles, later, during site visit, the angles were updated to 4" due to existing conditions. A RFI # 47 was submitted to reported existing conditions of rusted plate found on VS 6, a designer recommend Steel Plate to be installed to replace the rusted Steel.
2. Supply and Install special Flashing at the back of VS2 & VS 6, RFI #51 was submitted and EOR suggested an special design only for the flashing at the back of VS 2 and VS 6
3. Additional Lighting and Lights Branches were added to the revision drawings due to Comments from Building Department during the Permit Drawings Review, the cost submitted on this change order includes supply and install Lighting at all VS rooms.
4. HVAC Subcontractor submitted cost for Louvers Frames Reconstruction, Bird Screens for Louvers and VS-2 Rise and accommodation to better functioning in VS Room #2, on 2022 and CO #03 was submitted with this cost, the CO was not approved during 2022 year and subcontractor reported a price increase at the beginning of 2023; Lebolo proceed with this approval to avoid more delays on the project schedule; however Lebolo is willing to get reimbursed for that cost; all the back up for this cost and difference on each scope of work is submitted with this Change Order
5. Credit for disconnect stand per RFI #46

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.

Cost Impact:



1. Supply and Install Plate to Replace Rust Steel on VS 6 and Install 4" Aluminum Angle around ductwork at all VS Rooms \$ 16,007.10
2. Supply and Install special Flashing at the back of VS2 & VS 6 \$ 3,368.75
3. Additional Lighting and Lights Branches at all VS Rooms \$ 10,570.00
4. Price Adjustment Request by Subcontractor \$ 13,200.00
5. Credit for disconnect stand per RFI #46 (\$900.00)
6. BOND & Insurances: \$ 1,165.11
7. Contractor Fee: \$ 2,170.55

Schedule Impact:
None. This work has been finished

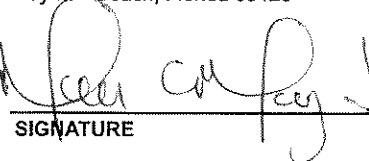
ATTACHMENTS:

#	Budget Code	Description	Amount
1	15-15-205.SUB HVAC Package.Subcontract	Supply and Install Plate to Replace Rust Steel on VS 6 and Install 4" Aluminum Angle around ductwork at all VS Rooms	\$16,007.10
2	15-15-205.SUB HVAC Package.Subcontract	Supply and Install special Flashing at the back of VS2 & VS 6	\$3,368.75
3	16-16-005.O Electrical Package.Other	Lighting and Lights Branches at all VS Rooms	\$10,570.00
4	15-15-205.SUB HVAC Package.Subcontract	Price Change from 2022 to 2023 (Board Approval)	\$13,200.00
5	16-16-005.O Electrical Package.Other	Credit for Disconnect Stand - RFI #46	\$(900.00)
6	90-90-025.OVR General Liability - On Site.Overhead		\$253.48
7	90-90-035.OVR Payment & Performance Bond.Overhead		\$911.63
8	90-91-120.OVR Contractor Fee.Overhead		\$2,170.55
Grand Total:			\$45,581.51

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



SIGNATURE DATE

CCP #04- BREAKDOWN

PROJECT NAME:	Amendment No. 2 (Work Order No. SL 07): Terminal Building 4th Level Exterior Wall Repairs at Palm Beach International Airport
CHANGE ORDER NO.	4

DIVISION:	HVAC PACKAGE
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Qty	Ut	Ut \$	Scope of Work	CURRENT COST	DIFFERENCE	COMMENTS
1.0	ls		Rust in Steel and 4 " Angles	\$ 16,007.10	\$ 16,007.10	RFI #47 & updated FB-004 Sheet A5.1
2.0	ls		VS2 & VS6 Flashing	\$ 3,368.75	\$ 3,368.75	Existing Conditions Addressed during installation
3.0	ls		Additional Lighting & Lights Branchs	\$ 10,570.00	\$ 10,570.00	Per Building Department Comments
4.0	ls		Price Adjustment request by Subcontractor	\$ 13,200.00	\$ 13,200.00	Subcontractor Unable to keep the Price for work to be performed on 2023
5.0	ls		Credit for Fan disconnect stand per RFI #46	\$ (900.00)	\$ (900.00)	RFI #46

Subtotal					\$ 42,245.85
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DIVISION:	INSURANCE, BOND & GENERAL REQUIREMENTS
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Qty	Ut	Ut \$	Scope of Work	CURRENT COST	DIFFERENCE	COMMENTS
1.0	ls		Liability Insurance (0.6%)	\$ 253.48	\$ 253.48	
2.0	ls		BOND (CO #02) 2.5%	\$ 911.63	\$ 911.63	
					\$ 1,165.11	

Subtotal					\$ 43,410.96
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DIVISION:	STAFFING & CONTRACTOR FEE
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Qty	Ut	Ut \$	Scope of Work	CURRENT COST	DIFFERENCE	COMMENTS
2.0	ls		CONTRACTOR FEE 5%	\$ 2,170.55	\$ 2,170.55	
					\$ 2,170.55	

TOTAL CCP #02					\$ 45,581.50
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Bond Rider

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: \$1,255,553.27 One Million Two Hundred Fifty Five Thousand Five Hundred Fifty Three Dollars and 27/100
To: \$1,301,134.78 One Million Three Hundred One Thousand One Hundred Thirty Four Dollars and 78/100

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 9th day of August, 2023, 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)

By [Signature] president
(Signature) (Title)

Witness:
[Signature]
Or Secretary's Attest

United States Fire Insurance Company
(Surety) (Seal)

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

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

Witness:
[Signature]
Haley Blythe Or Secretary's Attest

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 28th day of September, 2021.

UNITED STATES FIRE INSURANCE COMPANY



Matthew E. Lubin

Matthew E. Lubin, President

State of New Jersey }
County of Morris }

On this 28th 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

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 9th day of August 2023

UNITED STATES FIRE INSURANCE COMPANY



Alfred N. Wright

Alfred N. Wright, Senior Vice President

Signatory Authorization



Authorization Affidavit

Lebolo Construction Management hereby authorizes Maria Manjon, Project Executive, to sign the following documents on Behalf of Lebolo Construction Management.

- 1. Contracts
- 2. Change orders
- 3. Pay Applications

Signature of Authorized Person: *Maria Manjon*
 Printed Name: Maria Manjon
 Title: Project Executive

Signature Authorizing: *Randall E. Lebolo*
 Printed Name: Randall E. Lebolo
 Title: President

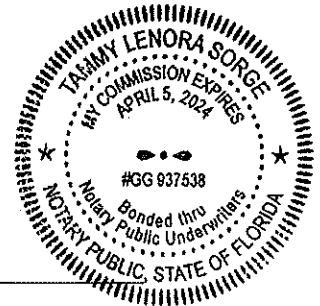
State of Florida
 County of Palm Beach

Sworn to (or affirmed) and subscribed before me by means of Physical presence,
 OR Online Notarizations, this 7 day of February, 2023 by

Randall Lebolo
 Name of Affiant

Tammy Lenora Sorge (SEAL)
 Signature if Notary Public

Personally Known or Produced Identification
 Type of Identification Produced _____



Insurance Compliance Document



**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
DX00000762	Lebojo Construction Management, Inc.	Modified	Compliant					DOA 18-13	CM @ Risk Services for Misc. Airport Improvements
		Ap , XII	Amerisure Insurance Company	ca21152920201	9/11/2022	9/11/2023	Auto Liability		
		Ap , XII	Amerisure Mutual Insurance Company	cu21152940202	9/11/2022	9/11/2023	Excess Liability		
		Ap , XII	Amerisure Insurance Company	GL21152930201	9/11/2022	9/11/2023	General Liability		
		Ap , XII	Amerisure Insurance Company	wc21152950201	9/11/2022	9/11/2023	Workers Comp		

Risk Profile :

Standard - General Services-AOA

Required Additional Insured :

Palm Beach County Board of County Commissioners

Ownership Entity :

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

API-GSC	REF DOC	SBE/MBE 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 SBE/MBE (\$)	% SBE/MBE																	
		ORIGINAL CONTRACT RESOLUTION NO DATE APPROVED SBE Goal EXPIRATION	YEAR 1-2 R-2010-1222 8/20/2019 15.00% 8/20/2021															1 st EXT YR 3 R2021-0888 7/13/21	2 nd EXT YR 4 R2023-0676 7/13/22	3 rd EXT YR 5 R2023-0647 5/16/23
NIA Under \$100k	Task Order SL-01		0%	Prep for New Noise Monitoring Station at PBI	30	1/26/19			\$1,500.00			\$1,500.00					Approved 1/16/19			
NIA Under \$100k	Work Order SL-02		0%	Noise Monitor - GMP	60	3/10/20	5/8/20	9/7/20	\$16,190.00			\$16,190.00						Approved Close-out by DOA on 8/10/2020		
				GMP Adjustments					(\$1,031.98)			\$16,238.04								
Water 2%	Work Order SL-03		Water	Storm Resiliency Package 1	90	8/10/20	8/7/20	10/7/20	\$149,326.00									Approved by CRC on 8/10/2020		
				CD No 1	40		10/23/20	1/23/20		\$0.00								Approved 8/20/2020		
				GMP Adjustments						(\$8,277.83)		\$180,447.00						Approved by CRC 8/24/2021		
	Amendment 1 Time Extension																	7/13/21 Board Meeting	Approved R2021-0888	
NIA Under \$100k	Task Order SL-06		15%	Preconstruction Services for Terminal Building 4th Level Exterior Wall Repairs					\$14,844.02			\$14,844.02							Approved 9/21/21	
20% SBE Goal	Amendment 2: SL 07	\$248,297.00	25%	Construction Services for Terminal Building 4th Level Exterior Wall Repairs	211	2/14/22	9/1/22	10/12/22	\$777,549.00										Approved 2/28/22 R-2022-0135	
				CD No 1	0					\$33,866.89			\$33,866.89						Approved 4/8/22	
				CD No 2	48		10/28/22	11/27/22		\$277,037.22	\$323,037.22							\$277,037.22	R2022-0001 Board Meeting 7/12/2022	
				CD No 3	178		4/24/23	5/24/23		\$167,270.47	\$345,270.47							\$0.00	Approved 2/7/23 Board R-2023-0132	
				CD No 4	0		4/24/23	5/24/23		\$45,581.51	\$45,581.51	\$1,301,134.78						\$45,581.51	Scheduled for 9/12 BCC; due to budget transfer	
				GMP Adjustments																
20% w/CAA/RA	Amendment 3: SL 04	\$921,439.00	60%	PreCon & Construction Services for Storm Resiliency Package 2	200	5/18/22	1/30/23	3/1/23	\$1,518,700.48										Approved 6/3/2022 R-2022-0457	
				CD 1	167		7/17/23											\$9.00	5/2/23 Board R2023-0578	
				CD No 2	90		10/14/23					\$1,518,700.48								
	Amendment 4 Time Extension- second one year renewal																	\$0.00	Board Meeting 7/12/2022 R2022-0876	
	Amendment 5 Time Extension- third one year renewal																	\$0.00	Board Meeting 5/16/23 R2023-0047	
	Amendment 6: SL 09			SL 09 T212 & Admin 546 DATA rooms HVAC Redundancy	260	8/28/23	5/13/24		\$539,206.00										\$539,206.00	8/22/23 BCC
									\$2,498,867.00	\$519,328.21		\$3,012,285.30	\$68,003.81	\$0.00	\$2,016,955.50					

Notes:
 Check-out papers.
 Items in Blue are draft
 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-\$50,000 \$50,001-100,000 >\$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 2/20/23
 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

SCHEDULE FORMS

***Schedule 1 Form**

***Schedule 2 Form – BAM**

***Schedule 2 Form- A&W**

***Schedule 2 Form-**

Hypower

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: <u>LEBOLO CONSTRUCTION MANAGEMENT</u> CONTACT PERSON: <u>MARIA MANJON</u> SOLICITATION OPENING/SUBMITTAL DATE: <u>05/17/2023</u>	SOLICITATION/PROJECT/BID No.: <u>SL-07</u> ADDRESS: <u>2100 CORPORATE DR. BOYNTON BEACH, FL 33426</u> PHONE NO.: <u>(561) 742 7644</u> E-MAIL: <u>memanjon@lebolo.com</u> DEPARTMENT: <u>OPERATION DEPARTMENT</u>
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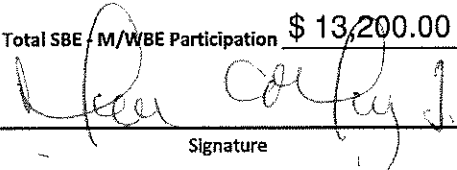
PLEASE LIST THE DOLLAR AMOUNT OR PERCENTAGE OF WORK TO BE COMPLETED BY THE PRIME CONTRACTOR/CONSULTANT ON THIS PROJECT. PLEASE ALSO LIST THE DOLLAR AMOUNT OR PERCENTAGE OF WORK TO BE COMPLETED BY ALL SUBCONTRACTORS/SUBCONSULTANTS ON THE PROJECT.

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. Big Air Mechanical	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____	_____	_____	\$ 13,200.00	_____
2. Hypower, LLC	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	\$9,670.00	_____
3. A&W Welding Corp	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	\$ 19,375.80	_____	_____	_____
4.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____
5.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____
(Please use additional sheets if necessary)				Total	\$ 19,375.80		\$ 22,870.00	

Total Bid Price \$ \$42,245.85

Total SBE - M/WBE Participation \$ 13,200.00

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	Additional Cost/Price Increase for Louver Frames Reconstruction	\$ 5,500.00	1	\$ 0.00	\$ 5,500.00
2.0	Additional Cost/Price Increase for V.O. 2	\$ 6,000.00	1	\$ 0.00	\$ 6,000.00
3.0	Additional Cost/Price Increase for Bird Screens	\$7,700.00	1	\$ 0.00	\$7,700.00

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: ~~\$ 19,200.00~~ \$13,200.00

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.

 Name of 2nd/3rd 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: 04/28/2023

Big Air Mechanical
 Print name of Subcontractor/subconsultant
 By: *George Hude*
 Authorized Signature
 George (Ward) Hude
 Print name
 President
 Title
 Date: 04/28/2023

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	Supply and installation for 4" Aluminum Angles for VS 1- VS6 and Plates for VS6	\$ 16,007.10	1	\$ 0.00	\$ 16,007.10
2.0	Supply and Installation of special Flashing for VS 2 and VS6	\$ 3,368.75	1	\$ 0.00	\$ 3,368.75

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: \$ 19,375.85

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 2nd/3rd tier Subcontractor/subconsultant

Lebolo Construction Management, Inc

Print name of Prime

By: [Signature]
Authorized Signature

Marla Manjon

Print name

Project Executive

Title

Date: 04/28/2023

A&W Welding Corp

Print name of Subcontractor/subconsultant

By: [Signature]
Authorized Signature

Abel Perez

Print name

President

Title

Date: 04/28/2023

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	Lighting and Lights Branch for VS1, VS2, VS3, VS4, VS5 & VS6	\$ 10,570.00	1	\$ 0.00	\$ 10,570.00
2.0	Credit for the fan disconnect stand per RFI #46	(\$900.00)	1	\$ 0.00	(\$900.00)

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: \$ 9,670.00

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.

Name of 2nd/3rd tier Subcontractor/subconsultant _____ Price or Percentage: _____

Lebolo Construction Management, Inc

Print name of Prime

By: _____

Authorized Signature

Maria Manjon

Print name

Project Executive

Title

Date: 05/17/2023

Hypower, LCC

Print name of Subcontractor/subconsultant

By: _____

Authorized Signature

Tom White

Print name

Senior Vice President

Title

Date: 05/17/2023

23-0887

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

FUND 4111 Airport Improvement & Development Fund

Advantage Document Numbers
BGRV:
BGEX: 121-081523*1699

ACCT.NUMBER	ACCOUNT NAME	ORIGINAL BUDGET	CURRENT BUDGET	INCREASE	DECREASE	ADJUSTED BUDGET	EXPENDED/ ENCUMBERED As of 08/15/23	REMAINING BALANCE
<u>REVENUES/EXPENDITURES</u>								
121-A410-6504	Iotb Non Infrastructure	4,584,594	672,280	45,582	0	717,862	604,397	113,465
121-A900-9909	Reserves Improvement Program	30,976,327	10,744,434	0	45,582	10,698,852	0	10,698,852
Total Receipts and Balances		187,285,160	203,886,956	45,582	45,582	203,886,956		

Signatures & Dates

**By Board of County Commissioners
At Meeting of**

Tuesday, September 12, 2023

Deputy Clerk to the

Board of County Commissioners

Office of Financial Management & Budget

INITIATING DEPARTMENT/DIVISION

Administration/Budget Department Approval

OFMB Department - Posted

Kenneth Mast 8/15/23
Lisa Man 8/15/2023