

PALM BEACH COUNTY
BOARD OF COUNTY COMMISSIONERS
AGENDA ITEM SUMMARY

Meeting Date: September 12, 2023

Consent

Regular

Workshop

Public Hearing

Department: Facilities Development & Operations

I. EXECUTIVE BRIEF

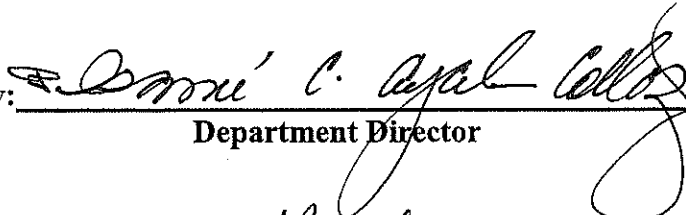
Motion and Title: Staff recommends motion to receive and file: zero-dollar value (\$0) Change Order No. 2 Contingency Use Directive (CUD) No. 2 documenting a decrease in the amount of \$5,384 to the contingency fund of Amendment No. 9 (R2023-0085) for the continuing Construction Manager (CM) at Risk Services contract (R2018-1161) with Lebolo Construction Management, Inc. for the Lantana/Lake Worth Health Center-Customer Service Counter project.


Summary: On January 24, 2023, the Board of County Commissioners (Board) approved Amendment No. 9 (R2023-0085) to the continuing CM at Risk Services contract (R2018-1161) with Lebolo Construction Management, Inc. in the amount of \$262,934, establishing a Guaranteed Maximum Price (GMP) for construction management services to remodel the Lantana/Lake Worth Health Center to bring the customer service area into compliance with the Americans with Disabilities Act (ADA). Change Order No. 2 to Amendment No. 9 (Change Order No. 2) authorizes the subcontractor buyout reconciliation for millwork/finish carpentry for the Lantana/Lake Worth Health Center-Customer Service Counter project, as allowed by the contract provisions. In accordance with Policy and Procedure Memorandum (PPM) CW-F-050, Lead Departments are authorized to approve \$0 Change Orders associated with a CUD (CUD Change Orders), then an agenda item notifying the Board of such \$0 Change Orders must be presented as a receive and file. Change Order No. 2 is a \$0 CUD Change Order. This agenda item is being submitted to notify the Board of a \$0 CUD Change Order established by PPM CW-F-050. Amendment No. 9 was competitively solicited by Lebolo Construction Management, Inc. utilizing the federal requirements provided by the Department of Housing and Economic Development (DHED). Under the federal requirements, this project has an established Equal Employment Opportunity (EEO) minority participation goal of 22.4%, of which 6.9% is female participation. **The funding source for this project is the Infrastructure Sales Tax (IST) Fund and the Public Building Improvement Fund. (Capital Improvements Division) District 7 (MWJ)**

Background and Justification: Construction Management at Risk is a project delivery method in which the CM provides design phase assistance, evaluation of cost, schedule and implications of alternate designs, systems and materials, and serves as general contractor bidding the subcontracts for construction.

Attachment:

- 1. Change Order No. 2

Recommended by:  Department Director 8/14/23 Date

Approved by:  County Administrator 8/22/23 Date

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

Fiscal Years	2023	2024	2025	2026	2027
Capital Expenditures	_____	_____	_____	_____	_____
Operating Costs	_____	_____	_____	_____	_____
External Revenues	_____	_____	_____	_____	_____
Program Income (County)	_____	_____	_____	_____	_____
In-Kind Match (County)	_____	_____	_____	_____	_____
NET FISCAL IMPACT	* _____	-0- _____	-0- _____	-0- _____	-0- _____
# ADDITIONAL FTE	_____	_____	_____	_____	_____
POSITIONS (Cumulative)	_____	_____	_____	_____	_____
Is Item Included in Current Budget:			Yes	<u> X </u>	No
Does this item include use of federal funds?			Yes	<u> X </u>	No

Budget Account Nos.:

Fund 3804 Dept 411 Unit B716 Object 4907
Fund 3950 Dept 411 Unit Q002 Object 4907

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

* There is no fiscal impact associated with this item. Funding for this project is from the **Infrastructure Sales Tax (IST) Fund and the Public Building Improvement Fund.**

C. Departmental Fiscal Review:

[Signature]

III. REVIEW COMMENTS

A. OFMB Fiscal and/or Contract Development Comments:

<p><i>[Signature]</i> 8/17/2023 OFMB <i>[Signature]</i> 8/16 <i>[Signature]</i> 8-16-23</p>	<p><i>[Signature]</i> 8/21/23 Contract Development and Control <i>[Signature]</i> 8/21/23</p>
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B. Legal Sufficiency:

[Signature] 8/22/23
Assistant County Attorney

C. Other Department Review:

Department Director

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

CHANGE ORDER BRIEF
LANTANA/LAKE WORTH HEALTH CENTER – CUSTOMER SERVICE COUNTER
PROJECT NO. 2021-010784
JUNE 1, 2023
AMENDMENT #9 (R2023-0085) TO CONTRACT NO. R2018-1161

Prime Contractor Lebolo Construction Management, Inc.

Change Order No. 02

Change Order Amount \$0.00 (Reduce construction contingency by \$5,384.00)

Changed Contract Time 0 calendar days

Description of Construction Change Proposals (CCPs):

- 1. CCP #002: Contract buy-out from subcontractor for Millwork/finish carpentry, flooring and painting \$5,384.00
- Reduce Construction Contingency By (\$5,384.00)
- Total \$0.00

Reason for Change and Code:

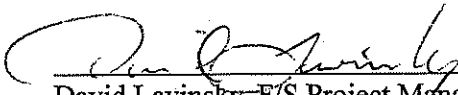
- 1. CCP #002: (Q) Subcontractor buyout reconciliation requested within 60 days of NTP as per the continuing contract Article 2, Section 2.2.3.

Reason-for-change codes

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

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

SUBMITTED:

 7-20-23

 David Lavinsky, F/S Project Manager Date
 Capital Improvements Division

CHANGE ORDER HISTORY
LANTANA/LAKE WORTH HEALTH CENTER CUSTOMER SERVICE COUNTER
PROJECT #2021-010784

CO #	Description	Date Approved	Amount Approved by Director	Amount Approved by CRC	Amount Approved by BCC	Days Approved by Director	Days Approved by CRC	Days Approved by BCC
	Task Order #27	6/3/2022	\$6,000.00					
	Amendment #9	1/24/2023			\$262,934.00			
1	CCP #001 (Reduce Construction Contingency by \$6,415.14 - CUD #1)	5/5/2023	\$0.00			0		
2	CCP #002 (Reduce Construction Contingency by \$5,384.00 - CUD #2)	Pending	\$0.00			0		
		Totals	\$6,000.00	\$0.00	\$262,934.00	0	0	0
			DIR + CRC DOLLARS TO DATE			DIR + CRC TOTAL DAYS TO DATE		
			\$6,000.00			0		

ORIGINAL CONTRACT PRICE	\$6,000.00
AMENDMENT #9:	\$262,934.00
PREVIOUS CHANGE ORDERS (01)	\$0.00
THIS CHANGE ORDER (02)	<u>\$0.00</u>
ADJUSTED CONTRACT PRICE	\$268,934.00

PALM BEACH COUNTY

CUD CHANGE ORDER

ISSUED TO: Lebolo Construction Management, Inc. 2100 Corporate Drive Boynton Beach, FL 33426	CHANGE ORDER NO.: 02
	AMENDMENT NO: 09 (R2023-0085)
PROJECT NAME: Lantana/Lake Worth Health Center Service Counter Replacement	REFERENCE CCP NO.: 002
	RESOLUTION NO.: R2018-1161
PROJECT NO. 2021-010784	DISTRICT NO.: 7

The completion date, contract price, and all terms, covenants, and conditions of the above referenced contract, except as duly modified by this and previous Change Orders, if any, shall remain in full force and effect.

DESCRIPTION OF CHANGE:

1. CCP #002: Contract buy-out from subcontractor for Millwork/finish carpentry, flooring and painting .\$.5,384.00
Reduce Construction Contingency By..... (\$5,384.00)
Total\$0.00

CONTRACT PRICE	COMPLETION DATE
Original Contract Price (TO #27): <u>\$6,000.00</u>	Contract Completion Date will be increased by 0 calendar days. Contract Notice to Proceed Date: <u>02/27/2023</u> Contract Substantial Completion Date: <u>07/10/2023</u> ADJUSTED Substantial Completion Date: <u>N/A</u>
Amendment #9: <u>\$262,934.00</u>	
Previous CO # <u>01</u> through <u>n/a</u> : <u>\$0.00</u>	
This Change Order No. <u>02</u> : <u>\$0.00</u>	
ADJUSTED Contract Price: <u>\$268,934.00</u>	

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

Lebolo Construction Management, Inc.
Contractor

By: [Signature]
Print Name: Maria E. Moynihan
Title: P. Executive Date: 6/16/23

DESIGN PROFESSIONAL
The above changes are recommended for approval by the Owner:

N/A
Design Professional

By: _____
Print Name: _____
Title: _____ Date: _____

PALM BEACH COUNTY
Recommended By:

By: [Signature]
Title: Facilities Systems Date: 6-25-23

By: [Signature]
Title: Project Manager Date: 6-30-23

By: [Signature]
Title: Director, CID Date: 7-21-23

Approved By: _____
By: [Signature]
Title: Director, FD&O Date: 7/24/23

CONTINGENCY USE DIRECTIVE JUSTIFICATION

LANTANA/LAKE WORTH HEALTH CENTER PUBLIC SERVICE COUNTER
PROJECT NO. 2021-010784
JUNE 1, 2023

Construction ManagerLebolo Construction Management, Inc.

Contingency Use Directive No.02

Contingency Use Directive Amount..... (\$5,384.00)

Description of Contingency Use:

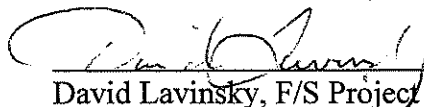
- 1. This CUD authorizes the construction manager to utilize \$5,384.00 from the contingency fund toward Change Order #2.

Explanation and Reason-for-Use:

- 1. Change Order #2 Subcontractor buyout reconciliation requested within 60 days of NTP as per the continuing contract Article 2, Section 2.2.3.

- Work included in the Construction Documents but not included in any subcontractor's scope (scope gap)
- An overage/underage on a subcontractor bid
- Overtime costs to improve the schedule
- Field issues/conditions not anticipated
- To reconcile Sales Tax Recovery

SUBMITTED:

 7-20-23
 David Lavinsky, F/S Project Manager Date
 Capital Improvements Division

CONTINGENCY USE DIRECTIVE (CUD) HISTORY

PROJECT NO: 2021-010784 PROJECT NAME: Lantana/Lake Worth Health Center Customer Service Counter
CONTRACTOR/CM: Lebolo Construction Management, Inc. PHONE:
CONTACT: CID PM/FSPM: David Lavinsky
CONTRACT NUMBER: R- 2018-1161 AMENDMENT NUMBER: 9 R- 2023-0085

ORIGINAL CM CONTINGENCY AMOUNT: \$ 37,504.00
PREVIOUS CUD'S : (CUD's 1 to 1) \$ (6,415.14)
CONTINGENCY BALANCE: \$ 31,088.86
THIS CUD AMOUNT: (CUD 2) \$ (5,384.00)
REMAINING CONTINGENCY BALANCE: \$ 25,704.86

DATE Approved	CUD #	CCP #	DESCRIPTION OF ADJUSTMENTS TO THE CM CONTINGENCY	VALUE (-) See Note
Pending	1	1	Permit Fees	\$ (6,415.14)
Pending	2	2	Buyout from subconsultant for millwork/finish carpentry, flooring & painting	\$ (5,384.00)

File: _____-F7

**PALM BEACH COUNTY
FACILITIES DEVELOPMENT & OPERATIONS DEPARTMENT
CONTINGENCY USE DIRECTIVE**

**AUTHORIZATION TO ADJUST THE CONTRACTOR'S
CONTINGENCY WITHIN THE GUARANTEED MAXIMUM PRICE (GMP)**

Project No: 2021-010784

Project Name: Lantana/Lake Worth Health Center Public Service Counter CUD NO. 02

The following is a description of items to adjust the Contractor's Contingency within the Guaranteed Maximum Price (GMP). This action does not change the GMP amount or the contract time:

Item	RFI #	Description of Adjustments to the Contingency	Value
1		CCP #02 – Contract buyout from subcontractor for millwork/finish carpentry, flooring and painting.	(\$5,384.00)

Total all items for this CUD (\$5,384.00)

Original Contingency Amount	\$37,504.00
Previous CUD's (CUD 01)	\$6,415.14
Balance before this CUD	\$31,088.86
THIS CUD #02	(\$5,384.00)
Balance After THIS CUD	\$25,704.86

Execution of this CUD 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 claims that the above stated modification constitutes, in whole or part, a cardinal change to the contract. The above changes are accepted:

ARCHITECT: N/A

OWNER:
Palm Beach County
Capital Improvements Division/FD&O
2633 Vista Parkway
West Palm Beach, FL 33411-5604

By: [Signature]
Project Manager

Date: 6-26-23

By: [Signature]
Dir.-Capital Improvements Division

Date: 7.21.23

CONSTRUCTION MANAGER:
Lebolo Construction Management,
Inc.

By: [Signature]
Date: 06/16/2023

By: N/A

Date: _____

By: [Signature]
Dir.-FD&O
Date: 7/24/23

PALM BEACH COUNTY

CONSTRUCTION CHANGE PROPOSAL (CCP)

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

CCP NUMBER: 002
DATE: 03-17-2023
PROJECT NAME: Lantana Health Clinic Public Services Countertop Replacement
PROJECT NUMBER: 2021-010784
CONTRACT NUMBER: Task Order #27/Amendment #9

ATTENTION: David Lavinsky

REFERENCE: Contracts Buy-out

Request for Contingency Use Directive for Contract Buy-out

DESCRIPTION:

1. Contract Buy-Out from Subcontractor as follows:

- Millwork/Finish Carpentry
- Flooring
- Painting

Schedule Impact:

No Schedule Impact

Cost Impact:

Contract Amount remain the same, a Contingency use Request is submitted for the following:

Millwork/Finish Carpentry - Contract Buy-Out	\$	4,974.00
Flooring Contract Buy-Out	\$	60.00
Painting Contract Buy-Out	\$	350.00
Total	\$	5,384.00

PROPOSED CONTRACT PRICE CHANGE (increases) \$
(decrease) \$
(unchanged) \$ 5,384.00

PROPOSED CONTRACT TIME CHANGE (increases) N/A days
(unchanged)

PROPOSED NEW SUBSTANTIAL COMPLETION N/A date

DISTRIBUTION:

FROM: Lebolo Construction Management
CONTRACTOR

SIGNED: [Signature]

DATE: 03.17.2023



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

Project: 2021-0009 - Lantana/LW Health Center
 1250 Southwinds Dr
 Lantana, Florida 33462

Prime Contract Potential Change Order #002: CE #002 - Contract Buy-out

TO:	Palm Beach County - Capital Improvements 2633 Vista Parkway West Palm Beach, Florida 33411-5604 West Palm Beach, Florida 33411-5604	FROM:	Lebolo Construction Management, Inc. 2100 Corporate Dr Boynton Beach, Florida 33426
PCO NUMBER/REVISION:	002 /0	CONTRACT:	1 - Permit
REQUEST RECEIVED FROM:	David Lavinsky (Palm Beach County - Capital Improvements)	CREATED BY:	Maria Elena Manjon (Lebolo Construction Management, Inc.)
STATUS:	Pending - In Review	CREATED DATE:	
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:	\$5,384.00

POTENTIAL CHANGE ORDER TITLE: CE #002 - Contract Buy-out

CHANGE REASON: No Change Reason

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

CE #002 - Contract Buy-out

Request for Contingency Use Directive for Contract Buy-out

DESCRIPTION:

1. Contract Buy-Out from Subcontractor as follows:
 - Millwork/Finish Carpentry
 - Flooring
 - Painting

Schedule Impact:
 No Schedule Impact

Cost Impact:
 Contract Amount remain the same, a Contingency use Request is submitted for the following:

Millwork/Finish Carpentry - Contract Buy-Out	\$	4,974.00
Flooring Contract Buy-Out	\$	60.00
Painting Contract Buy-Out	\$	350.00
Total	\$	5,384.00



PCO #002

ATTACHMENTS:

#	Budget Code	Description	Amount
1	06-020.SUB Finish Carpentry Package.Subcontract	Contract Buy-out	\$4,974.00
2	09-305.SUB Flooring Package.Subcontract	Contract Buy-out	\$60.00
3	09-505.SUB Painting Package.Subcontract	Contract Buy-out	\$350.00
Grand Total:			\$5,384.00

Joe Colome (Colome & Associates, Inc)
 530 24th St
 West Palm Beach, Florida 33407

Palm Beach County - Capital
 Improvements
 2633 Vista Parkway West Palm Beach,
 Florida 33411-5604
 West Palm Beach, Florida 33411-5604

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

 SIGNATURE DATE

 SIGNATURE DATE

 SIGNATURE DATE 03/17/23

Lebolo Construction Management, Inc.



CONTINGENCY ADJUSTMENT REQUEST

PROJECT NAME: Lantana Health Clinic Public Services Countertop
Replacement
1250 Southwinds Dr. Lantana, FL 33462

CAR NUMBER: 002
DATE: 03-17-2023

PROJECT NO.: 2021-010784

LEBOLO PROJECT: 2021-0009

CONTRACT NO.: Task Order #27/Amendment #9

TO: David Lavinsky
Palm Beach County, CID
2633 Vista Parkway
West Palm Beach, FL 33411
Email: DLavinsky@pbcgov.org

Request for Contingency Use Directive for:

Contract Buy-Out

Scope of Work:

Contingency: Contract Buy-Out from Subcontractor as follows:

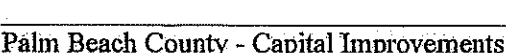
Item #	SOV From	Item	SOV Item To	Description	Amount
1	Contingency	Millwork/Finish Carpentry		Contract Buy-Out	\$ 4,974.00
2	Contingency	Flooring		Contract Buy-Out	\$ 60.00
3	Contingency	Painting		Contract Buy-Out	\$ 350.00

The Construction Contingency will be adjusted in the amount of \$ 5,384.00
The New Contingency Amount is: \$ 25,704.86

Submitted By:


Lebol Construction Management
Maria E Manjon
Date: 03/17/2023

Approved By:


Palm Beach County - Capital Improvements
David Lavinsky
Date:

2100 Corporate Drive
Boynton Beach, FL 33426



PROJECT NAME:

WORK ORDER No. 27/Amendment #9

Lantana/Lake Worth Health Center Customer Service Counter LEBOLO #: 2021-0009

Contingency Log

CAR #	CCP	Description	Amount	Balance
		GMP Contingency		\$ 37,504.00
1	1	Permit Fees	\$ 6,415.14	\$ 31,088.86
		Contract Buy-out Millwork/Finish Carpentry	\$ 4,974.00	\$ 26,114.86
2	2	Contract Buy-out Flooring	\$ 60.00	\$ 26,054.86
		Contract Buy-out Painting	\$ 350.00	\$ 25,704.86

**CONTINGENCY USE
REQUEST #002
BACK UP DOCUMENTATION**

Project: Lantana Health Center Service Counter

Revised Bid Dated: July 27, 2022
 Original Bid Dated: July 22, 2022

Lebolo Construction
 (561) 742-7644

Attention: Sebastian
 Sent Via Email: sfonnegra@lebolo.com

Attention: Jose A Perez
 Sent Via Email: jperez@lebolo.com

Plans Date: 05.26.22
 Specifications Date: June 10, 2022
 Plans Location: 2021 2nd QTR # 35



ARCHITECTURAL CABINETRY,
 MILLWORK & CASEWORK

Cayman National
 Manufacturing &
 Installation, Inc.

1301 S.W. 34th Avenue
 Deerfield Beach, FL 33442

Main: 954-421-1170
 Fax: 954-421-0028
 estimating@caymanmfg.com

Project Notes:

- 1 Escalating Material Cost May Alter Bid Value After 90 Days
- 2 LEED Values / FSC Products Currently NIC
- 3 NAUF Core Materials Included Per Specifications / Upgraded Material
- 4 Payment and Performance Bonds Available / Not Included
- 5 AWI Grade: Custom
- 6 AWI / QCP Certificates Not Included At This Time
- 7 Security Badges & Background Checks **NIC** At This Time
- 8 Standard Delivery & Work Hours Between 7am- 5pm
- 9 Fire Rating **NIC** At This Time
- 10 Mock-Up Elevations Available / **NIC** At This Time
- 11 Electrical & Lighting Requirements Are **NIC**
- 12 A-2 _ Removal Of Existing Casework Not Included
- 13 A-3 _ Support Walls - Drywall & Paint By Others Ref. Section 3/A-3
- 14 A-3 _ Counter Top / Corian - Group 3 Hazelnut / Per RFI-01
- 15 A-4 _ Solid Surface Supports Not Included / Alternate Provided

QUOTE / SCOPE OF WORK

#	Area	Description	Finish	Qty.
1	<u>Cashier Counter</u>	Counter Top / 48"D / Solid Surface Finish		36 LF
	A-3	Edge Detail / Solid Surface / 2" Build-Up		36 LF
		Plywood Subtops - NAUF		36 LF
		Support Brackets / 36"OC / Concealed / 18"D & 24"D		24 REQ
		<i>Solid Surface Support Brackets Not Included - As Designed - Brackets Will Not Safely Support Counter Top - Concealed Or Surface Mount Metal Brackets / 36"OC Required - Ref. A&M Hardware Online / Steel Brackets</i>		

Total Scope Value.....\$ 28,470

**** Add / Alternate Price Option**

2	<u>Decorative Support Brackets</u>	Solid Surface Brackets / 14" x 14" / Custom		24 REQ
	A-4	Plywood Core / Corian Wrap - (1-3/4" Thick)		

Add / Alternate Value.....\$ 7,440

Submitted By:
 CAYMAN NATIONAL MANUFACTURING & INSTALLATION, INC.

Sincerely,

Josh Ferguson
 Josh Ferguson / Estimating
 Josh@caymanmfg.com

Project: Lantana Health Center Service Counter

Revised Bid Dated: January 16, 2023
 Revised Bid Dated: July 27, 2022
 Original Bid Dated: July 22, 2022

Lebolo Construction
 (561) 742-7644

Attention: Sebastian
 Sent Via Email: sfonnegra@lebolo.com

Attention: Jose A Perez
 Sent Via Email: jperez@lebolo.com

Plans Date: 05.25.22
 Specifications Date: June 10, 2022
 Plans Location: 2021 2nd QTR # 35



ARCHITECTURAL CABINETRY,
 MILLWORK & CASEWORK

Cayman National
 Manufacturing &
 Installation, Inc.

1301 S.W. 34th Avenue
 Deerfield Beach, FL 33442

Main: 954-421-1170
 Fax: 954-421-0028
 estimating@caymanmfg.com

Project Notes:

- 1 Escalating Material Cost May Alter Bid Value After 90 Days
- 2 LEED Values / FSC Products Currently NIC
- 3 NAUF Core Materials Included Per Specifications / Upgraded Material
- 4 Payment and Performance Bonds Available / Not Included
- 5 AWI Grade: Custom
- 6 AWI / QCP Certificates Not Included At This Time
- 7 Security Badges & Background Checks **NIC** At This Time
- 8 Standard Delivery & Work Hours Between 7am- 5pm
- 9 Fire Rating **NIC** At This Time
- 10 Mock-Up Elevations Available / **NIC** At This Time
- 11 Electrical & Lighting Requirements Are **NIC**
- 12 A-2 _ Removal Of Existing Casework Not Included
- 13 A-3 _ Support Walls - Drywall & Paint By Others Ref. Section 3/A-3
- 14 A-3 _ Counter Top / Corian - Group 3 Hazelnut / Per RFI-01
- 15 A-4 _ Solid Surface Supports Not Included / Alternate Provided

QUOTE / SCOPE OF WORK

#	Area	Description	Finish	Qty.
1	<u>Cashier Counter</u>	Counter Top / 48"D / Solid Surface Finish		36 LF
	A-3	Edge Detail / Solid Surface / 2" Build-Up		36 LF
		Plywood Subtops - NAUF		36 LF
		Support Brackets / 36"OC / Concealed / 18"D & 24"D		24 REQ
		<i>Solid Surface Support Brackets Not Included - As Designed - Brackets Will Not Safely Support Counter Top - Concealed Or Surface Mount Metal Brackets / 36"OC Required - Ref. A&M Hardware Online / Steel Brackets</i>		

Total Scope Value.....\$ 32,604

**** Add / Alternate Price Option**

2	<u>Decorative Support Brackets</u>	Solid Surface Brackets / 14" x 14" / Custom		24 REQ
	A-4	Plywood Core / Corian Wrap - (1-3/4" Thick)		

Add / Alternate Value.....\$ 8,280

Submitted By:
 CAYMAN NATIONAL MANUFACTURING & INSTALLATION, INC.

Sincerely,

Josh Ferguson
 Josh Ferguson / Estimating
 Josh@CaymanMFG.com

Difference with Initial Proposal \$ 4,974.00



**CAPITOL
CARPET & TILE**
Commercial Flooring Contractors

500 Industrial Way
Boynton Beach, FL 33426
Office: 561-209-1550
Fax: 561-533-9905
www.capitolcarpetandtile.com

Date: 3/20/23

Change Order # 001			
General Contractor:	Lebolo Construction	Project Name:	Lantana Health Center
Address:	2100 Corporate Drive	Address:	1250 Southwinds Drive
City & State:	Boynton Beach, FL 33426	City & State:	Lantana, FL 33462
Attention:	Maria Elena Manjon	Other:	
Phone & Fax:		Capitol Project Mgr:	Christian Saal
Email:		Project Mgr. Email	

Description of Change

Material price increase	\$60.00
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If all is in agreement with the above described Change Order, please execute this Change Order below or send us an approved change order on your form and return to Capitol Carpet & Tile. If there are any discrepancies, please contact the Project Manager listed above.

BY: _____ Contractor
Print Name: _____
Date: _____

Original Contract Amount:	\$1,560.00
Previous Change Orders:	
Material Cost New CO:	
Labor Cost New CO:	
Total Cost New CO:	\$60.00
New Contract Amount:	\$1,620.00



7369 Westport Place
West Palm Beach, Florida 33413

(561) 845-0123
(800) 232-1584
fax (561) 697-9815
CC # U22463

nicole@advanced-painting.com

FAX/EMAIL BID PROPOSAL

JOB NAME:

**2021-0009 LANTANA HEALTH CENTER - COUNTERTOPS
CHANGE ORDER #1**

Painting for the Service Countertop Replacement Remodel
1250 Southwind Drive - Lantana, FL 33462

BID TO: Sebastian Fonnegra

CONTRACTOR: **Lebolo Construction Management, Inc.**

ADDRESS: 2100 Corporate Drive
Boynton Beach, Florida 33426

PHONE#: (561) 742-7644

FAX#: (561) 742-7636

CELL#: (561) 903-7490

EMAIL: jperez@lebolo.com

BID DUE DATE: 3/10/2023

BID BY: *Nicole Pasahow*

SCOPE: **Painting for the Service Countertop Replacement Remodel**

•• Price increase only.

EXCLUSIONS: ****Specifically Excluded: all floors, stained wood, aluminum windows / doors / frames, signage, light fixtures, caulking of ACT grid to wall, temporary walls. Doors are plastic laminate and are excluded.**

•• Quote includes all Labor & Materials. ****All work must be completed during normal business hours 7:30-5PM, M-F only. Weekend and/or OT Labor will incur additional charges.**

JOB TOTAL: \$350.00

EXCLUSIONS: Work is only as described above. Any additional work requested will be priced out for approval prior to commencement of same.

PAYMENT: Per Contractor's Regular Draw Schedule.

NOTE: All paint materials are to be quality products as manufactured by SWP, PPG, Ben Moore or Equal unless specifically noted otherwise. This Bid Proposal is valid for **30 Days Only**, after which time the undersigned has the right to void or extend. Please call if there are any questions concerning this bid.

Signed:

Nicole Pasahow

Advanced Painting Contractors, Inc.

3/10/2023

date

Approved:

Lebolo Construction Management, Inc.

date



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
9/9/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).


PRODUCER Bateman Gordon and Sands 3050 North Federal Hwy Lighthouse Point FL 33064	CONTACT NAME: PHONE (A/C, No, Ext): 954-941-0900 FAX (A/C, No): 954-941-2006 E-MAIL ADDRESS: kdunn@bgsagency.com	
	INSURER(S) AFFORDING COVERAGE	
INSURED Lebolo Construction Management, Inc. 2100 Corporate Drive Boynton Beach FL 33426	LEBCO1	INSURER A : Amerisure Insurance Co. NAIC # 19488
		INSURER B : Amerisure Mutual Insurance Co. 23396
		INSURER C :
		INSURER D :
		INSURER E :
		INSURER F :

COVERAGES **CERTIFICATE NUMBER:** 1926597387 **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y	Y	GL21152930201	9/11/2022	9/11/2023	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY	Y	Y	CA21152920201	9/11/2022	9/11/2023	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 0	Y	Y	CU21152940202	9/11/2022	9/11/2023	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000 \$
A	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y	N/A	WC21152950201	9/11/2022	9/11/2023	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
B	Leased or Rented Equipment			IM21184490102	9/11/2022	9/11/2023	Limit: \$100,000 Deductible: \$1,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 DOCUMENT IS NOT COMPLETE UNLESS ACCOMPANIED BY THE ACORD 101.
 General Liability: Additional Insured, Primary & Non-Contributory, Including On-Going & Completed Operations as required by written contract, per CG7048 1015. Waiver of Subrogation, as required by written contract, per CG7289 0417.
 Auto Liability: Additional Insured & Waiver of Subrogation as required by written contract, per CA7171 0508. Covered Autos are Primary; Non-owned Autos are excess over any other collectible insurance, per CA0001 1013.
 Workers' Compensation: Waiver of Subrogation, as required by written contract, per WC000313. See Attached...

CERTIFICATE HOLDER Palm Beach County Insurance Compliance PO Box 100085 - DX Duluth GA 30096	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
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ADDITIONAL REMARKS SCHEDULE

AGENCY Bateman Gordon and Sands		NAMED INSURED Lebolo Construction Management, Inc. 2100 Corporate Drive Boynton Beach FL 33426	
POLICY NUMBER		EFFECTIVE DATE:	
CARRIER	NAIC CODE		

ADDITIONAL REMARKS

**THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: 25 FORM TITLE: CERTIFICATE OF LIABILITY INSURANCE**

Excess Liability: Extends coverage to underlying General Liability, Auto Liability and Workers' Compensation/Employers Liability coverage.

30 Day Notice of Cancellation, Nonrenewal or Material Change - Third Party, per form IL7074 0116 applies.

ALL COVERAGES ARE SUBJECT TO THE POLICY TERMS, CONDITIONS AND EXCLUSIONS.

There are no Exclusions for XCU coverage. Workers' Compensation provides coverage for the State of Florida. Palm Beach County Board of County Commissioners, a Political Subdivision or the State of Florida, its Officers and Employees are included as Additional Insured with respect to General Liability as required by written contract. Contract Name: Lebolo Construction Management, Inc. CM at Risk for Miscellaneous Airport Improvements Contract Number: DOA 18-13 (SL 07) BR