

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>\$415,345</u>	_____	_____	_____	_____
Operating Costs	_____	_____	_____	_____	_____
External Revenues (Grants)	_____	_____	_____	_____	_____
Program Income (County)	_____	_____	_____	_____	_____
In-Kind Match (County)	_____	_____	_____	_____	_____
NET FISCAL IMPACT	<u>\$415,345</u>	_____	_____	_____	_____

ADDITIONAL FTE POSITIONS (Cumulative) _____

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

Budget Account No: Fund 4111 Department 121 Unit A455-481 Object 6504
 Reporting Category _____

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

Approval of this item is for Change Order No. 3 to the contract with Alen in the amount of \$415,344.56.

C. Departmental Fiscal Review: Wahneema Lubiano (2/2) 10/11/23

III. REVIEW COMMENTS

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

ASD 10/16/23
 OFMB GA 10/16
 MD 10/16

Dr. J. Jacobson 10/26/23
 Contract Dev. and Control
 10/20/23

B. Legal Sufficiency:

Anne Helgert 10-27-23
 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 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: **PBIA Repairs to Short-Term and Long-Term Parking Garages 2 and 3 Palm Beach International Airport**

CHANGE ORDER NO: **Three (3)**
 COUNTY/FAA PROJECT NO: **PB 22-8**
 CONTRACT DATE: **February 7, 2023**
 RESOLUTION NO. **R2023-0218**
 DISTRICT # **Countywide**

TO: **Alen Construction Group, Inc.
 5337 Orange Drive
 Davie, FL 33314 FL 34689**

Description of Change: This Change Order includes compensation for five (5) Contract Change Proposals as submitted by Alen Construction Group, Inc. (Alen). The Contract modifications are referenced in the attached Exhibit 1 Summary by CCP number along with a description of the CCP, individual cost, contract time impacts, category of change, and a brief explanation. This Change Order includes a 110 calendar day change increase in time to the Contract.

Total increase to the Contract \$415,344.56

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 Contract Sum was	\$2,684,458.00
Net change by previous Change Orders	\$99,849.56
The Contract Sum prior to this Change Order	\$ 2,784,307.56
The Contract Sum will be increased/decreased by this Change Order	\$415,344.56
The new Contract Sum including Change Order will be	\$3,199,652.12
The Time to complete this Contract will be increased/decreased by	110 Calendar Days
The Date of Substantial Completion of this Change Order therefore is	May 17, 2024
The Date of Final Completion of this Change Order therefore is	June 16, 2024

AECOM
Engineer
Address
7650 West Courtney Campbell Causeway
Tampa, FL 33607
By: Andrew Kacer, Project Manager
Date: 10-3-2023

Alen Construction Group, Inc.
Contractor
Address
5337 Orange Drive.
Davie, FL 33314
By: Ruben Alen, President
Date: Ruben Alen

PBC Bd Of County Commissioners
Owners
Address
PO Box 21229
West Palm Beach, Fl 33416-1229
By:
Date:

PALM BEACH COUNTY DEPARTMENT OF AIRPORTS


Attest: Joseph Abruzzo
 Clerk of the Circuit Court
 & Comptroller

By: _____
 Deputy Clerk

Approved as To Terms
 and Conditions

By: 
 Director of Airports

Approved as to Form and Legal
 Sufficiency

By: 
 County Attorney

Signatory Authorization(s)



[Department of State](#) / [Division of Corporations](#) / [Search Records](#) / [Search by Entity Name](#) /

Detail by Entity Name

Florida Profit Corporation
 ALEN CONSTRUCTION GROUP, INC.

Filing Information

Document Number P12000004012
FEI/EIN Number 80-0775262
Date Filed 01/12/2012
Effective Date 01/06/2012
State FL
Status ACTIVE
Last Event AMENDMENT
Event Date Filed 12/03/2012
Event Effective Date NONE

Principal Address

5337 Orange Drive
 Davie, FL 33314

Changed: 01/10/2019

Mailing Address

5337 Orange Drive
 Davie, FL 33314

Changed: 01/10/2019

Registered Agent Name & Address

ALEN, RUBEN
 5337 Orange Drive
 Davie, FL 33314

Address Changed: 01/20/2020

Officer/Director Detail

Name & Address

Title P

Alen, Ruben ✓
 5337 Orange Drive
 Davie, FL 33314

Title Treasurer, Secretary

Beltran, Katia
5337 Orange Drive
Davie, FL 33314

Annual Reports

Report Year	Filed Date
2021	01/19/2021
2022	01/24/2022
2023	01/23/2023

Document Images

01/23/2023 -- ANNUAL REPORT	View image in PDF format
01/24/2022 -- ANNUAL REPORT	View image in PDF format
01/19/2021 -- ANNUAL REPORT	View image in PDF format
05/25/2020 -- AMENDED ANNUAL REPORT	View image in PDF format
01/20/2020 -- ANNUAL REPORT	View image in PDF format
01/10/2019 -- ANNUAL REPORT	View image in PDF format
03/08/2018 -- AMENDED ANNUAL REPORT	View image in PDF format
01/15/2018 -- ANNUAL REPORT	View image in PDF format
10/02/2017 -- AMENDED ANNUAL REPORT	View image in PDF format
01/10/2017 -- ANNUAL REPORT	View image in PDF format
02/01/2016 -- ANNUAL REPORT	View image in PDF format
01/26/2015 -- ANNUAL REPORT	View image in PDF format
01/21/2014 -- ANNUAL REPORT	View image in PDF format
01/21/2013 -- ANNUAL REPORT	View image in PDF format
12/03/2012 -- Amendment	View image in PDF format
01/12/2012 -- Domestic Profit	View image in PDF format

PROJECT INFORMATION

AIRPORT: PALM BEACH INTERNATIONAL AIRPORT
PROJECT: PB 22-8 Repairs to Short-Term and Long-Term Parking Garages 2 and 3
CONTRACTOR: Alen Construction Group, Inc.
CONTRACT: RESOLUTION NO: R2023-0218

		EXHIBIT 1 CHANGE ORDER NO 3: SUMMARY								
BID ITEM #	Ref Doc	DESCRIPTION	COST				DAYS	CODE	SUMMARY EXPLANATION	
			UNIT	QTY	UNIT COST	AMOUNT				
Existing Pay Items										
Subtotal Existing Items										
New Pay Items										
CO 3.1	FB-001, CCP 001	Short-Term Garage Light Pole Repairs and Concrete Pavement Repairs	LS	1.00	\$ 81,503.78	\$ 81,503.78	35	Department of Airports	Several Light poles on the 7th level of the Short Term Parking Garage require maintenance repairs to the foundations. In addition there is an area on the seventh level sidewalk near stair 1 that is not draining and has exposed rebar. This change order includes replacement of anchor bolts on the foundations of 10 light pole foundations and cleaning/coating the anchor bolts on the foundations of 18 light poles. It will also include replacing an approximate 28'-6"x10'-0" section of the concrete slab, removal/replacement of the exposed rebar	
CO 3.2	FB-003, CCP 003	Long-Term Parking Garage Elevator Water Intrusion Mitigation	LS	1.00	\$ 60,103.62	\$ 60,103.62	19	Department of Airports	A study was performed to review a water intrusion issue into the 7th level elevator lobby of the Long-Term Parking Garage No. 3. The DOA requested the Engineer include several of the recommended repairs identified in the study report be included into the PB 22-8 Contract. AECOM issued FB-003 which included repairs to the lobby automatic doors, replacement of the elevator louver vanes, meeting current standards, and installation of a canopy awning over the doorway entrance.	
CO 3.3	FB-002, CCP 004	Temporary Overflow Parking	LS	1.00	\$ 273,737.16	\$ 273,737.16	47	Department of Airports	Due to the duration of the PB 22-8 Contract, which required closures of several areas with the Airports Parking Garages reducing the number of available parking spaces during the peak travel season. The DOA requested to convert the existing D Lot, adjacent to the economy parking facilities, into an overflow parking area to be used during season. AECOM issued FB-002 to provide lined and striped parking spaces, traffic flow markings and overhead lighting for the airports customers.	
Subtotal New Pay Items						\$ 415,344.56	101			
Additional Contract Time Adjustments										
CO 3.4	RFI 10, CCP 005	Joint Repair at Short-Term Parking Garage Level 4					7	Differing Site Conditions	The existing joint at Column line 37.9 on the fourth level of the STPG was damaged. The contract required the Contractor to open up the joint for the EOR investigate the distress. The EOR reviewed the distress and provided the repair. Alen Construction provided CCP 005 that included Costs and Time impacts for the investigation and repair. The costs will be paid under an existing Allowance Pay Item provided for this type of work. This item includes only the Time required to repair the joint.	
CO 3.5	FB-005, CCP 006	Soffit Beam Repair @ STPG 4th Level					2	Differing Site Conditions	During preparation for spall repairs on a soffit beam on the 4th level of the Short Term Parking Garage, the existing reinforcing became exposed and unsupported. AECOM issued FB-005 to provide guidance to the Contractor on the appropriate repair for the unforeseen condition. The costs will be paid under an existing Allowance Pay Item provided for this type of work. This item includes only the Time required to repair the joint.	
Subtotal Contract Time Adjustments							9			
Total Change Order No.3						\$ 415,344.56	110			

LEGEND	
	Error
\$0.00	Omission/Recommended and/or required in project.
\$0.00	Other Agency (Tenant)
\$415,344.56	Department of Airports
\$0.00	Conditions not normally anticipated or encountered in construction.
\$0.00	Quantity Underruns, contract adjustments.
\$415,344.56	Total Change Order #3



Proposed Change Order # 01 - Rev. 4

To: Cynthia Portnoy
 Palm Beach County Department on Airports
 846 Palm Beach International Airport
 West Palm Beach, FL 33406

DATE: 5-Oct-23

Project:
 PBI A Repairs to Short-Term and Long-Term Parking Garages 2 and 3

Allen Construction Group, Inc. - PCD # 01 - Rev. 4
 Title: Field Bulletin # 01

WORK DESCRIPTION:

This proposal includes all labor, material, equipment, supervision and time extension for the following scope of work regarding Field Bulletin # 01:

- Repair anchor bolts for light poles
- Repair exposed surface rebar and fix ponding issues

Exclusions:

- Permit and/or permit fees
- Testing and laboratory services by Owner
- Electrical work (De-energize the light poles, others)
- Installation of new rebar
- Painting of all existing and new surfaces
- Unforeseen conditions

<u>TIME EXTENSION</u>						
Time Extension for the Light Poles & Slab repair SOW (7th Floor Closed)		35 calendar days				
<u>DIRECT COSTS</u>		Quantity	Units	Rate	Sub-Totals	EXT AMOUNT
<u>LABOR</u>						
Foreman - Light Poles SOW - Shop drawings, MOT, signage, temporary protection, removal and reinstallation of light poles, wire brush cleaning of existing anchors, GPR of existing pole pilaster, epoxy grout installation on depressed sections, epoxy adhesive, threaded rod installation, anchor bolt installation, painting of existing anchors, aluminum base plate installation and cleaning		200	hrs		\$ 14,260.00	\$ 14,260.00
Foreman - Slab Repair SOW - Temporary protection, closure of staircase, MOT, signage, removal of top cover of existing slab (max. 2" depth), removal of existing exposed # 4 rebar at the first top layer of the slab, welded wire mesh installation, bonding agent application, concrete, curing compound application and cleaning		67	hrs	\$ 71.30	\$ 4,777.10	\$ 4,777.10
Journeyman - Light Poles SOW - Shop drawings, MOT, signage, temporary protection, removal and reinstallation of light poles, wire brush cleaning of existing anchors, GPR of existing pole pilaster, epoxy grout installation on depressed sections, epoxy adhesive, threaded rod installation, anchor bolt installation, painting of existing anchors, aluminum base plate installation and cleaning		200	hrs		\$ 13,198.00	\$ 13,198.00
Journeyman - Slab Repair SOW - Temporary protection, closure of staircase, MOT, signage, removal of top cover of existing slab (max. 2" depth), removal of existing exposed # 4 rebar at the first top layer of the slab, welded wire mesh installation, bonding agent application, concrete, curing compound application and cleaning		67	hrs	\$ 65.99	\$ 4,421.33	\$ 4,421.33
Skilled Worker - Light Poles SOW - Shop drawings, MOT, signage, temporary protection, removal and reinstallation of light poles, wire brush cleaning of existing anchors, GPR of existing pole pilaster, epoxy grout installation on depressed sections, epoxy adhesive, threaded rod installation, anchor bolt installation, painting of existing anchors, aluminum base plate installation and cleaning		200	hrs		\$ 11,904.00	\$ 11,904.00
Skilled Worker - Slab Repair SOW - Temporary protection, closure of staircase, MOT, signage, removal of top cover of existing slab (max. 2" depth), removal of existing exposed # 4 rebar at the first top layer of the slab, welded wire mesh installation, bonding agent application, concrete, curing compound application and cleaning		66	hrs	\$ 59.52	\$ 3,928.32	\$ 3,928.32
Labor Sub-Total						\$ 52,488.75
<u>MATERIAL</u>						
5/8" Galvanized Threaded Rod ASTM F1554		40	each	\$ 17.00	\$ 680.00	
5/8" Galvanized Anchor Bolt		30	each	\$ 11.00	\$ 330.00	
5/8" Galvanized Nuts ASTM A563 Grade A		165	each	\$ 1.15	\$ 189.75	
5/8" Galvanized Washers ASTM F436		155	each	\$ 0.25	\$ 38.75	
Epoxy Adhesive - Simpson Strong-Tie Epoxy Adhesive		15	each	\$ 46.00	\$ 690.00	
Epoxy Grout - Euclid Chemical Duraflex Gel (4 gal)		7	kits	\$ 350.00	\$ 2,450.00	
Epoxy Grout - 20/40 Silica Sand (50 lbs)		8	bags	\$ 14.00	\$ 112.00	
11" x 11" x 3/4" Aluminum Base Plate - Alloy 6061-T6S11		10	each	\$ 10.00	\$ 100.00	
Sherwin Williams - Zinc Clad II HS Zinc Rich Primer (3.25 gal)		2	kits	\$ 405.00	\$ 810.00	
4" x 4" x W4.0 x W4.0 Wire Mesh		2	sheets	\$ 145.00	\$ 290.00	
Bonding Agent - Euclid Chemical Dural 452 Gel (2 gal)		3	kits	\$ 195.00	\$ 585.00	
Concrete - Sikacrete-421 CI Rapid (65 lbs)		90	bags	\$ 60.00	\$ 5,400.00	
Curing Compound - W. R Meadows - 1250-White		5	gal	\$ 26.00	\$ 130.00	
Consumables (Vizqueen, wire brush, construction trash bags, cutting blades, others)		1	job	\$ 600.00	\$ 600.00	
Material Sub-Total						\$ 12,405.50
<u>EQUIPMENT</u>						
19' Telehandler Forklift Rental		1	month	\$ 2,790.00	\$ 2,790.00	
9 cuft Concrete Mixer Rental		4	weeks	\$ 365.00	\$ 1,460.00	
Equipment Sub-Total						\$ 4,250.00
					Sub-Total	\$ 69,144.25
					GC (O + P) Fixed Fee (15%)	\$ 10,371.64
					Payment & Performance Bond	\$ 1,987.90
					Total	\$ 81,503.78



Proposed Change Order # 03 - Rev. 3

To: Cynthia Portnoy
 Palm Beach County Department on Airports
 846 Palm Beach International Airport
 West Palm Beach, FL 33406

DATE: 5-Oct-23

Project:
 PBIA Repairs to Short-Term and Long-Term Parking Garages 2 and 3

Alen Construction Group, Inc. - PCO # 03 - Rev. 3
 Title: Field Bulletin # 03 - Water Intrusion Mitigation

WORK DESCRIPTION:

This proposal includes all labor, material, equipment, supervision and time extension for the following scope of work regarding Field Bulletin # 03:

- Removal and replacement of existing ventilation louvers
- Installation of pre-engineered aluminum canopy/awning
- Inspection and service of the automatic doors including removal and replacement of all gaskets
- Furnish and install (5) new 8" bollards

Clarifications:

- 78" x 36" louvers to be provided

Exclusions:

- Any costs associated with the elevator contractor scope of work
- Permit/permit fees
- Unforeseen conditions

<u>TIME EXTENSION</u>					
Time Extension for FB # 03	19 calendar days				
<u>DIRECT COSTS</u>	Quantity	Units	Rate	Sub-Totals	EXT AMOUNT
<u>LABOR</u>					
Foreman - 3 men crew - MOT, temporary protection, signage, coordination with Elevator contractor, concrete cutting to prepare opening for new louver, removal/replacement of existing louvers (Qty: 2), engineering/field dimensions/layout/installation of new pre-engineered canopy, furnish and install (5) new bollards and cleaning	120	hrs	\$ 71.30	\$ 8,556.00	
Journeyman - 3 men crew - MOT, temporary protection, signage, coordination with Elevator contractor, concrete cutting to prepare opening for new louver, removal/replacement of existing louvers (Qty: 2), engineering/field dimensions/layout/installation of new pre-engineered canopy, furnish and install (5) new bollards and cleaning	120	hrs	\$ 65.99	\$ 7,918.80	
Skilled Worker - 3 men crew - MOT, temporary protection, signage, coordination with Elevator contractor, concrete cutting to prepare opening for new louver, removal/replacement of existing louvers (Qty: 2), engineering/field dimensions/layout/installation of new pre-engineered canopy, furnish and install (5) new bollards and cleaning	120	hrs	\$ 59.52	\$ 7,142.40	
Labor Sub-Total					\$ 23,617.20
<u>MATERIAL</u>					
8" D x 44" H Schedule 40 Steel Bollard and Anchors	5	each	\$ 460.00	\$ 2,300.00	
78" W x 36" H NOA Approved Louvers	2	each	\$ 5,350.00	\$ 10,700.00	
21.5' W x 5' Projection Sunbrella Fabric Canopy with Aluminum Frame	1	each	\$ 8,000.00	\$ 8,000.00	
Consumables (Vizqueen, construction trash bags, blades, others)	1	job	\$ 1,500.00	\$ 1,500.00	
Material Sub-Total					\$ 22,500.00
<u>EQUIPMENT</u>					
20 in. Concrete Saw - Rental	1	week	\$ 430.00	\$ 430.00	
19" Telehandler Forklift - Rental	1	week	\$ 1,415.00	\$ 1,415.00	
Equipment Sub-Total					\$ 1,845.00
<u>SUBCONTRACTOR</u>					
Door Subcontractor - Inspection and service of one (1) automatic double door including gaskets replacements (See attachment # 01: Door Subcontractor Back-Up)	1	job	\$ 3,315.38	\$ 3,315.38	
Subcontractor - Sub-total					\$ 3,315.38
GC (O + P) Fixed Fee (5%)					\$ 165.77
Subcontractor - Total					\$ 3,481.15
					Sub-Total
					\$ 51,443.35
					GC (O + P) Fixed Fee (15%)
					\$ 7,194.33
					Payment & Performance Bond
					\$ 1,465.94
					Total
					\$ 60,103.62



Proposed Change Order # 04 - Rev. 2

To: Cynthia Portnoy
 Palm Beach County Department on Airports
 846 Palm Beach International Airport
 West Palm Beach, FL 33406

DATE: 5-Oct-23

Project:
 PBIA Repairs to Short-Term and Long-Term Parking Garages 2 and 3

Allen Construction Group, Inc. - PCO # 04 - Rev. 2
 Title: Field Bulletin # 02 - Temporary Overflow Parking

WORK DESCRIPTION:

This proposal includes all labor, material, equipment, supervision and time extension for the following scope of work regarding Field Bulletin # 02:

- Removal of existing pavement markings
- Installation of new pavement markings for a temporary overflow parking configuration
- Installation of (4) new parking light poles, associated electrical service infrastructure
- Furnish and install (16) new 4" bollards

Clarifications:

- Lot D to be completely empty and closed to the public
- Asphalt repairs only at new light pole locations
- 4" Wide pavement markings
- Lighting contactor cabinet is made only in 305 SS not 316 SS
- Time extension begins after permit approval
- Black paint to cover existing pavement markings

Exclusions:

- Permit fees
- Unforeseen conditions

<u>TIME EXTENSION</u>						
Time Extension for FB # 02		47 calendar days				
<u>DIRECT COSTS</u>		Quantity	Units	Rate	Sub-Totals	EXT AMOUNT
LABOR						
Foreman - 3 men crew - MOT, temporary protection, 811 coordination, surveys and layouts, signage, permit, pavement markings removal and reinstallation, furnish and install (16) new bollards, asphalt repairs, bird control and cleaning	360	hrs	\$ 71.30	\$ 25,668.00		
Journeyman - 3 men crew - MDT, temporary protection, 811 coordination, surveys and layouts, signage, permit, pavement markings removal and reinstallation, furnish and install (16) new bollards, asphalt repairs, bird control and cleaning	360	hrs	\$ 65.99	\$ 23,756.40		
Skilled Worker - 3 men crew - MOT, temporary protection, 811 coordination, surveys and layouts, signage, permit, pavement markings removal and reinstallation, furnish and install (16) new bollards, asphalt repairs, bird control and cleaning	360	hrs	\$ 59.52	\$ 21,427.20		
Labor Sub-Total					\$	70,851.60
MATERIAL						
Sherwin Williams Hotline Fast Dry Latex - Waterborne Traffic Marking Paint (White)	80	gals	\$ 25.00	\$ 2,000.00		
Sherwin Williams Hotline Fast Dry Latex - Waterborne Traffic Marking Paint (Yellow)	5	gals	\$ 25.00	\$ 125.00		
Concrete Forming Tube	16	tubes	\$ 50.00	\$ 800.00		
Sikacrete-421 CI Concrete	145	bags	\$ 60.00	\$ 8,700.00		
5 x 6 Wire Mesh	1	roll	\$ 225.00	\$ 225.00		
Asphalt Patching Material	1	job	\$ 3,000.00	\$ 3,000.00		
Bollards/Bollards Cover	16	each	\$ 240.00	\$ 3,840.00		
Bird-B-Gone Stainless Steel Bird Spikes (8"wide)	1	box	\$ 245.00	\$ 245.00		
Bird-B-Gone E6100 Adhesive	8	tubes	\$ 12.50	\$ 100.00		
18" x 12" "No Parking Any Time" Signage	4	each	\$ 35.00	\$ 140.00		
30" x 30" "Do Not Enter" Sign and Post	1	each	\$ 205.00	\$ 205.00		
Consumables (Vizqueen, construction trash bags, consumables, stencils, gasoline, water, others)	1	job	\$ 3,500.00	\$ 3,500.00		
Material Sub-Total					\$	22,880.00
EQUIPMENT						
Flatbed Truck with Water Tanks	1	job	\$ 1,300.00	\$ 1,300.00		
Parking Lot Striper Rental - Qty: 2	2	weeks	\$ 1,130.00	\$ 2,260.00		
Street Sweeper (Skidsteer + Broom Attachment) Rental	2	days	\$ 635.00	\$ 1,270.00		
10K Watts Generators Rental - Qty: 3	2	months	\$ 3,015.00	\$ 6,030.00		
9 cuft Concrete Mixer Rental	2	weeks	\$ 319.00	\$ 638.00		
Equipment Sub-Total					\$	11,498.00
SUBCONTRACTOR						
Electrical Subcontractor - Light poles and light fixtures, conduits, wires, directional boring, modifications to existing electrical service (See attachment # 01: Electrical Subcontractor Back-Up)	1	job	\$ 139,092.00	\$ 139,092.00		
Subcontractor - Sub-total					\$	139,092.00
GC (O + P) Fixed Fee (5%)					\$	6,554.60
Subcontractor - Total					\$	146,046.60

Sub-Total	\$ 251,276.20
GC (O + P) Fixed Fee (15%)	\$ 15,784.44
Payment & Performance Bond	\$ 6,676.52
Total	\$ 273,737.16

Nancy Herrera

From: Irrgang, Ronald <Ron.Irrgang@aecom.com>
Sent: Tuesday, October 10, 2023 4:12 PM
To: Cynthia Portnoy; Nancy Herrera
Cc: George Santos; Scott Ornitz; Kacer, Andrew
Subject: PB 22-8 Repairs to Short-Term and Long-Term Parking Garage 2 and 3 - Change Order No. 3
Attachments: PB22-8 Exhibit 1 CO NO 3 Summary.pdf

This Message Is From an External Sender

This message came from outside your organization.



Cindy,

Attached is the Exhibit 1 for Change Order No. 3 showing the cost impacts and the Impacts to the Contract Time.

AECOM has reviewed the Contractor's Change Proposals, the level of work required, and agrees that the 110 Calendar days requested is an acceptable amount of time to complete the additional work.

Please let us know if you have any questions or comments.

Best Regards,

Ron Irrgang
Project Manager, Aviation, DCS Americas
D +1-813-675-6533
M +1-302-542-5953
ron.irrgang@aecom.com

AECOM
7650 West Courtney Campbell Causeway
Tampa, FL 33607, USA
T +1-813-286-1711
aecom.com [aecom.com]

Built to deliver a better world

[LinkedIn \[linkedin.com\]](https://www.linkedin.com) [Twitter \[twitter.com\]](https://www.twitter.com) [Facebook \[facebook.com\]](https://www.facebook.com) [Instagram \[instagram.com\]](https://www.instagram.com)

Bond Rider

**CONSENT OF SURETY
BOND INCREASE RIDER**

To be attached to and form a part of Bond No. 1001193044, effective November 9, 2022, and issued on behalf of Alen Construction Group, Inc. as Principal, to Palm Beach County Board of County Commissioners as Obligee.

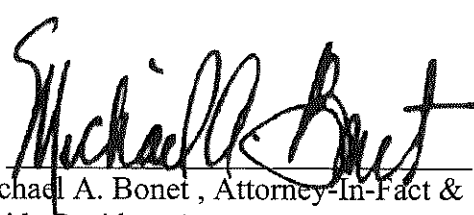
It is hereby understood and agreed that the bond is changed or revised in the particular manner as checked below:

Amount of Bond Changed From: \$2,784,307.56
To: \$3,199,652.12

This rider shall become effective as of October 3, 2023

IN WITNESS WHEREOF, has caused its Corporate Seal to be hereunto affixed this 3rd day of October, 2023.

U.S Specialty Insurance Company

By: 
Michael A. Bonet, Attorney-In-Fact &
Florida Resident Agent





POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS:

That, U.S. SPECIALTY INSURANCE COMPANY (the "Company"), a corporation duly organized and existing under the laws of the State of Texas, and having its principal office in Houston, Harris County, Texas, does by these presents make, constitute and appoint,

MICHAEL A. BONET

its true and lawful Attorney-in-fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver bond number 1001193044, issued in the course of its business and to bind the Company thereby, in an amount not to exceed See Attached Rider (See Attached Rider). Said appointment is made under and by authority of the following resolutions of the Board of Directors of U. S. Specialty Insurance Company:

"Be it Resolved, that the President, any Vice-President, any Assistant Vice-President, any Secretary or any Assistant Secretary shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

Attorney-in-Fact may be given full power and authority for and in the name of and on behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements or indemnity and other conditional or obligatory undertakings, including any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts, and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be binding upon the Company as if signed by the President and sealed and effected by the Corporate Secretary.

Be it Resolved, that the signature of any authorized officer and seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signature or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached." Adopted by unanimous written consent in lieu of meeting on September 1st, 2011.

The Attorney-in-Fact named above may be an agent or a broker of the Company. The granting of this Power of Attorney is specific to this bond and does not indicate whether the Attorney-in-Fact is or is not an appointed agent of the Company.

IN WITNESS WHEREOF, U.S. Specialty Insurance Company has caused its seal to be affixed hereto and executed by its Senior Vice President on this 18th day of April, 2022.

State of California
County of Los Angeles SS:



U.S. SPECIALTY INSURANCE COMPANY
By: Adam S. Pessin
Adam S. Pessin, Senior Vice President

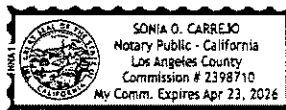
A Notary Public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

On this 18th day of April, 2022, before me, Sonia O. Carrejo, a notary public, personally appeared Adam S. Pessin, Senior Vice President of U.S. Specialty Insurance Company, who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument the person, or the entity upon behalf of which the person acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of CALIFORNIA that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature Sonia O. Carrejo (seal)



I, Kio Lo, Assistant Secretary of U.S. Specialty Insurance Company, do hereby certify that the Power of Attorney and the resolution adopted by the Board of Directors of said Company as set forth above, are true and correct transcripts thereof and that neither the said Power of Attorney nor the resolution have been revoked and they are now in full force and effect.

IN WITNESS WHEREOF, I have hereunto set my hand this 3rd day of October, 2023.

Bond No. 1001193044
Agency No. 12372



Kio Lo
Kio Lo, Assistant Secretary

OEBO Schedules

OEBO SCHEDULE 1

LIST OF PROPOSED CONTRACTOR/CONSULTANT AND SUBCONTRACTOR/SUBCONSULTANT PARTICIPATION

SOLICITATION/PROJECT/BID NAME: <u>PBIA Repairs to Short Term and Long Term Parking Garages 2 and 3</u>	SOLICITATION/PROJECT/BID No.: <u>PB 22-6 CO No. 3</u>
NAME OF PRIME RESPONDENT/BIDDER: <u>Alen Construction Group, Inc.</u>	ADDRESS: <u>5337 Orange Drive, Davie, FL 33314</u>
CONTACT PERSON: <u>Ruben Alen</u>	PHONE NO.: <u>954-252-1372</u> E-MAIL: <u>ruben@alenconstructiongroup.com</u>
SOLICITATION OPENING/SUBMITTAL DATE: <u>09/21/2022</u>	DEPARTMENT: _____

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

Name, Address and Phone Number	(Check all Applicable Categories)			DOLLAR AMOUNT OR PERCENTAGE OF WORK				
	Non-SBE	M/WBE	SBE	Black	Hispanic	Women	Caucasian	Other
		Minority/Women Business	Small Business					(Please Specify)
1. Alen Construction Group, Inc. 5337 Orange Drive, Davie, FL 33314 Ph: 954-252-1372	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____	\$ 272,937.18	_____	_____	_____
2. JAG Electrical Enterprises, Inc. 6047 Kimberly Blvd., #G North Lauderdale, FL 33068	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$ 139,092.00	_____	_____	_____	_____
3. Nabco Entrances, Inc. 4562 Eagle Falls Place, Bldg D-Bay 7 Tampa, FL 33619	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	\$ 3,315.38
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	\$ 139,092.00	\$ 272,937.18	_____	\$ 3,315.38
Total Bid Price \$ <u>\$ 415,344.56</u>	Total SBE, M/WBE Participation	\$ 272,937.18			

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

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

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: PB 22-8 CO No. 3

SOLICITATION/PROJECT NAME: PBIA - Repairs to Short Term and Long Term Parking Garages 2 and 3

Prime Contractor: Alen Construction Group, Inc. Subcontractor: Alen Construction Group, Inc.

(Check box(s) that apply)

SBE WBE MBE M/WBE Non-S/M/WBE Date of Palm Beach County Certification (if applicable): 02/11/2022

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

Column 1	Column 2	Column 3
<input checked="" type="checkbox"/> Male <input type="checkbox"/> Female	<input type="checkbox"/> African-American/Black <input type="checkbox"/> Asian American <input type="checkbox"/> Caucasian American	<input type="checkbox"/> Supplier
	<input checked="" type="checkbox"/> Hispanic American <input type="checkbox"/> 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	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
1	Airport Facility Construction	1	1		\$ 272,937.18

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: \$ 272,937.18

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.

N/A Price or Percentage: N/A

Name of 2nd/3rd tier Subcontractor/subconsultant

Alen Construction Group, Inc.

Print Name of Prime

By: 
Authorized Signature

Ruben Alen

Print Name

President

Title

Date: 10/04/23

Print Name of Subcontractor/subconsultant

By: _____
Authorized Signature

Print Name

Title

Date: _____

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: PB 22-8 CO No. 3

SOLICITATION/PROJECT NAME: PBIA - Repairs to Short Term and Long Term Parking Garages 2 and 3

Prime Contractor: Alen Construction Group, Inc. Subcontractor: JAG Electrical Enterprises, 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 if applicable):

Column 1	Column 2	Column 3
<input checked="" type="checkbox"/> Male <input type="checkbox"/> Female	<input checked="" type="checkbox"/> African-American/Black <input type="checkbox"/> Asian American <input type="checkbox"/> Caucasian American	<input type="checkbox"/> Supplier
	<input type="checkbox"/> Hispanic American <input type="checkbox"/> Native American	

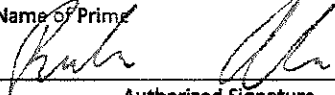
S/M/WBE PARTICIPATION – S/M/WBE Primes must document all work to be performed by their own work force on this form. Failure to submit a properly executed Schedule 2 for any S/M/WBE participation may result in that participation not being counted. Specify in detail, the scope of work to be performed or 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.

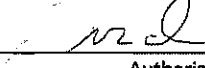
Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
1	Electrical	1	1		\$ 139,092.00

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: \$ 118,271.82

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.R.E. Utility Construction Inc. Price or Percentage: \$ 20,820.18
 Name of 2nd/3rd tier Subcontractor/subconsultant

Alen Construction Group, Inc.
 Print Name of Prime
 By: 
 Authorized Signature
Ruben Alen
 Print Name
President
 Title
 Date: 10/09/23

JAG Electrical Enterprises, Inc.
 Print Name of Subcontractor/subconsultant
 By: 
 Authorized Signature
Jonas Gordon
 Print Name
President
 Title
 Date: 10.9.23

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: PB 22-8 CO No. 3

SOLICITATION/PROJECT NAME: PBIA - Repairs to Short Term and Long Term Parking Garages 2 and 3

Prime Contractor: JAG Electrical Enterprises

Subcontractor: A.R.E. Utility Construction 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 if applicable):

Column 1

Column 2

Column 3

Male Female

African-American/Black Asian American Caucasian American

Supplier

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	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
1	Directional Bore	1	1		\$ 20,820.18

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: \$ 20820.18

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.

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

JAG Electrical Enterprises, Inc.

Print Name of Prime

By: [Signature]

Authorized Signature

Jonas

Print Name

President

Title

Date: 10.6.23

ARE Utility

Print Name of Subcontractor/subconsultant

By: [Signature]

Authorized Signature

Andy Kasanicky

Print Name

President

Title

Date: 10.6.2023

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: PB 22-8 CO No. 3

SOLICITATION/PROJECT NAME: PBIA - Repairs to Short Term and Long Term Parking Garages 2 and 3

Prime Contractor: Alen Construction Group, Inc. Subcontractor: Nabco Entrances, 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 if applicable):

Column 1	Column 2	Column 3
<input type="checkbox"/> Male <input type="checkbox"/> Female	<input type="checkbox"/> African-American/Black <input type="checkbox"/> Asian American <input type="checkbox"/> Caucasian American	<input checked="" type="checkbox"/> Supplier
	<input type="checkbox"/> Hispanic American <input type="checkbox"/> 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.

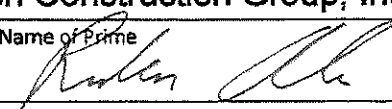
Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
1	Door Services & Repairs	1	1		\$ 3,315.38

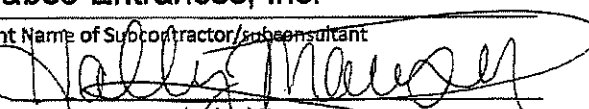
The undersigned Subcontractor/subconsultant is prepared to self-perform the above-described work in conjunction with the aforementioned project at the following total price or percentage: \$ 3,315.38

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.

N/A Price or Percentage: N/A

Name of 2nd/3rd tier Subcontractor/subconsultant

Alen Construction Group, Inc.
 Print Name of Prime
 By: 
 Authorized Signature
Ruben Alen
 Print Name
President
 Title
 Date: 10/4/23

Nabco Entrances, Inc.
 Print Name of Subcontractor/subconsultant
 By: 
 Authorized Signature
Holly Maciaszeta
 Print Name
General Manager
 Title
 Date: 10/3/2023

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
DX00002006	Alen Construction Group, Inc.	Modified	Compliant with Minor/Expiring Deficiencies					PB 22-8	Repairs to Short-Term and Long-Term Parking Garages 2 and 3 at PBI
		Ar , XI	Monroe Guaranty Insurance Company	CA10007315702	8/14/2023	8/14/2024	Auto Liability		
		A+g , XV	Zurich American Insurance Company	EC78621323	5/16/2023	5/16/2024	Builders Risk		
		A , XI	FCCI Insurance Company	UMB10007638603	8/14/2023	8/14/2024	Excess Liability		
		Ar , XI	Monroe Guaranty Insurance Company	gl10002770606	8/14/2023	8/14/2024	General Liability		
		A , XI	FCCI Insurance Company	WC010005904404	8/14/2023	8/14/2024	Workers Comp		

Risk Profile : Standard - General Services-AOA

Required Additional Insured : Palm Beach County Board of County Commissioners




Ownership Entity :

Contract History

Contract Date : 2/7/2023
 CONTRACT HISTORY

	ORIGINAL	CURRENT	CURRENT
Contract Date:			
RESOLUTION NO	R2023-0218		
DATE:	2/14/2023		
CONTRACT TIME (SUBSTANTIAL) =	300	458	
SUBSTANTIAL COMPLETION DATE	12/10/2023	5/16/2024	
FINAL COMPLETION DATE	1/9/2024	6/15/2024	
CONTRACT AMOUNT =	\$2,684,458.00	\$3,199,652.12	
LIQUIDATED DAMAGES			
Substantial	\$1,000		
Final	\$500		

CHANGE ORDER No.	DATE	DESCRIPTION	CHANGE ORDER TIME	VALUE OF TIME EXTENSION	CHANGE ORDER AMOUNT	*TOTAL VALUE OF CHANGE ORDER ADJUSTED FOR TIME	LEAD DEPT APPROVAL	CRC APPROVAL	CUMULATIVE APPROVAL (LEAD PLUS CRC)	BCC APPROVAL	(LEAD/CRC) PERCENT CHANGE	NEW CONTRACT AMOUNT	STATUS
1	6/1/2023	Time Extension - Due to Permitting Requirements	48	\$48,000	\$0.00	\$48,000.00		\$0.00			0.00%		
2	8/11/2023	Remarking STPG Parking Spaces	0	\$0	\$99,849.56	\$99,849.56		\$99,849.56	\$99,849.56		3.72%		
3	9/14/2023	7th Level Light Poles, Water intrusion mitigation in LTPG, temporary overflow parking, joint and soffit beam repair at STPG	110	\$110,000	\$415,344.56	\$525,344.56				\$415,344.56			For 11/07/23 PBC BCC Approval
Total			158		\$515,194.12		\$ -	\$ 99,849.56	\$99,849.56		3.72%	\$3,199,652.12	

 To be approved by the Dept
 To be approved by the CRC
 To be approved by the Board

Pursuant to PPM CW-F-050

Approval Authority

CO Value	Cumm CO Value	Authority	Days	Authority
\$0-50,000	See Note 1	Lead Dept	0-30 days	Lead Dept
\$50,001-100,000	See Note 1	CRC	31-90	CRC
>\$100,001	See Note 1	BCC	120	BCC

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

- 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
- 3 When considering cumulative limits deductive change order shall be tracked separately. In addition change orders shall not include deductions to offset the total value of the change order for determining the approval authority unless the items are directly related.

*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