PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS

AGENDA ITEM SUMMARY

[X]

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Meetina	Date:	November	7.	2023
meeting.	Date:	INCAGUINCI		

Consent [] Regular Workshop [] Public Hearing

Submitted By: Department of Airports

I. EXECUTIVE BRIEF

Motion and Title: Staff recommends motion to approve: Change Order No. 3 to the contract with Alen Construction Group, Inc. (Alen) in the amount of \$415,344.56 and 110 Calendar Days for Repairs to Short-Term and Long-Term Parking Garages 2 and 3 at Palm Beach International Airport (PBI).

Summary: The original contract with Alen for the Repairs to Short-Term and Long-Term Parking Garages 2 and 3 at PBI in the amount of \$2,684,458 and 300 Calendar Days was approved by the Board on February 14, 2023 (R-2023-0218). Change Orders No. 1 and No. 2 in the amount of \$99,849.56 and 48 Calendar Days were approved in accordance with the authority designated in PPM CW-F-050. Approval of Change Order No. 3 in the amount of \$415,344.56 and 110 Calendar Days is required to complete the following items: (1) repairs to light poles in the Short-Term Garage and sidewalk pavement; (2) improvements to mitigate water intrusion in the elevator lobby located in one of the Long-Term Parking Garages, including the installation of a pre-engineered canopy awning; and (3) improvement of an existing surface parking lot located next to Economy Parking to ensure sufficient public parking remains available during the peak travel season due to the intermittent closure of portions of the parking facilities during the project. Improvements to the surface parking lot will include the installation of pavement markings, bollards, and lighting. The project was presented to the Goal Setting Committee on July 7, 2022 and a SBE Subcontracting (minimum of 20%), Affirmative Procurement Initiative was applied. The S/M/WBE participation for Change Order No. 3 is 65.7%. Countywide (AH)

Background and Justification: The Department initiated this project in order to clean and seal the concrete joints, repair concrete spalls and cracks, miscellaneous electrical appurtenances cleaning and refinishing the exterior garage surfaces and adding new wayfinding signage in the Short-Term and Long-Term Garages. Additional items requiring repair were identified during the course of the project. This change order includes the replacement of damaged anchor bolts on light poles and sidewalk repairs on the seventh level of the Short-Term Garage and repairs to address water intrusion into the elevator lobby on the seventh level of one of the Long-Term Garages. This change order also provides for the improvement of an existing surface parking lot located adjacent to Economy Parking, which is used primarily for the storage of abandoned vehicles. The lot will be converted into an overflow lot to provide additional temporary public parking to ensure sufficient parking is available during the course of the project and will continue to serve as an overflow lot during peak travel periods as parking demand increases.

Attachments:

1. Change Order No. 3 with Alen Construction (w/Contract History) – 3 originals						
Recommended By:	ar Jama Bula	10/25/23				
	Department Director	Date				
Approved By:	Verdenia C. Baken	10/27/23				
	County Administrator	Ďate ′				

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

Fiscal Years	20 <u>23</u>	20 <u>24</u>	20 <u>25</u>	20 <u>26</u>	20 <u>27</u>			
Capital Expenditures	<u>\$415,345</u>				<u></u>			
Operating Costs					·····			
External Revenues (Grants) Program Income (County)	<u> </u>							
In-Kind Match (County)	······		·····					
NET FISCAL IMPACT	<u>\$415,345</u>							
# ADDITIONAL FTE POSITIONS (Cumulative)				<u></u>				
Is Item Included in Current Bu	idget?		Yes X	No	-			
Does this item include the use			Yes	No <u>X</u>				
Does this item include the use	e of state funds	5?	Yes	No <u>X</u>	-			
Budget Account No: Fund Re	4111 Deparement		<u>:1</u> Unit <u>A45</u> 	<u>5-481</u> Objec	t <u>6504</u>			
B. Recommended Sources of	f Funds/Summa	ary of Fisc	al Impact:					
Approval of this item is for	Change Order	No. 3 to the	contract with A	Alen in the am	ount of			
\$415,344.56. C. Departmental Fiscal Revie		Wure						
o. Departmental Fistal Revie	WW .			(Uv)	10/11/23			
	III. REVIEW COMMENTS							

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

OFMB 9A 10/16 MD 10/16

Contract Dev. and Control 10/26/23

B. Legal Sufficiency:

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	Owner Initiate Differing Site Conditior Zoning/Code/Ordinanc Errors/Omissions/In De	e Changes		Quantity Overruns/Underruns Request By Another Agency/Outside Party A. Reimbursable B. Non-Reimbursable Other
PROJECT:	PBIA Repairs to Shor Long-Term Parking G Palm Beach Internati	arages 2 and 3		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 Gr 5337 Orange Drive Davie, FL 33314 FL 34	•		
submitted by Exhibit 1 Sum category of ch in time to the	Alen Construction Grou mary by CCP number a nange, and a brief expla Contract.	ip, Inc. (Alen). The along with a descrip anation. This Chang	Contract ition of the je Order ir	ion for five (5) Contract Change Proposals as modifications are referenced in the attached e CCP, individual cost, contract time impacts, ncludes a 110 calendar day change increase
EXECUTION OF ASSOCIATED, DIF OR DISRUPTION	THIS CHANGE ORDER ACKN RECTLY OR INDIRECTLY, WITH S RESULTING FROM, CAUSE	OWLEDGES FINAL SETT H THE ABOVE STATED M D BY, OR INCIDENT TO	LEMENT OF	AND RELEASES ALL CLAIMS FOR, COSTS AND TIME N(S), INCLUDING ALL CLAIMS FOR CUMULATIVE DELAYS DIFICATION(S), AND INCLUDING ANY CLAIM THAT THE CHANGE TO THE CONTRACT.
Net change b The Contract The Contract	y previous Change Orde Sum prior to this Chang Sum will be increased/c	ers e Order lecreased by this Cl	hange Orc	\$2,684,458.00 \$99,849.56 \$2,784,307.56 der \$415,344.56
The Time to c The Date of S	complete this Contract w Substantial Completion of	rill be increased/dec of this Change Orde	reased by r therefore	
AECOM		Alen Construction	n Group, In	PBC Bd Of County Commissioners
Engineer		Contractor		Owners
Address		Address		Address
7650 West Cour	tney Campbell Causeway	5337 Orange Driv	ve.	PO Box 21229
Tampa, FL 336	607	Davie, FL 33314		West Palm Beach, FI 33416-1229
By: Andrew Ka	cer, Project Manager	By: Ruben Alen,	President	By:
	3-2023 and the frace	Date: Ruben Al		
	250A7DB363BD411	Louis Rubell Al	CIII na emalendor palercontina Den: 2023.18.03 13:17:30-0eti	
	PALM B	EACH COUNTY DEI	PARTMEN	T OF AIRPORTS
		Approved as and Conditions	To Terms	Approved as to Form and Legal Sufficiency
By:De	eputy Clerk	By Director of Air	ports	By: <u>Anne Diffind</u> County Attorney

Signatory Authorization(s)

DIVISION OF CORPORATIONS



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: 01/10/2010	

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

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Name & Address

Title P

Alen, Ruben / 5337 Orange Drive Davie, FL 33314 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

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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
<u> 12/03/2012 - Amendment</u>	View image in PDF format
01/12/2012 - Domestic Profit	View image in PDF format

Flonda Department of State, Division of Corporations

PROJECT INFORMATION AIRPORT: PALM BEACH INTERNATIONAL AIRPORT PROJECT: PB 224 Repairs to Short-Term and Long-Term Parking Garages 2 and 3 CONTRACTOR: Alen Construction Group, Inc. CONTRACTO: RESOLUTION NO; R2023-0216

CONTRACT:		RESOLUTION NO: R2023-0218									
			E	KHIBIT 1 CHA	NGE	DRDER NO 3	SUN	MARY			
BID	Ref Doc	DESCRIPTION			<	COST			DAYS	CODE	SUMMARY EXPLANATION
ITEM #	l		UNIT	QTY	U	NIT COST		AMOUNT	DATS	CODE	
Existing Pay	kems		 1					1			
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lew Pay Ites	ns										
CO 3.1	FB-001. CCP 001	Short-Term Garage Light Pole Repairs and Concrete Pavement Repairs	LS	1.00	\$	81,503.78	5	81,503.78	35	Department of Airports	Several Light poles on the 7th level of the Shor Term Parking Garage require maintenance repairs to the foundations. In addition there is an area on the seventh level sidewalk near stal 1 that is not draining and has exposed rebar. This change order includes replacement of anchor bolts on the foundations of 10 light poles. Itwi- bolts on the foundations of 18 gift poles. Itwi also include replacing an approximate 28 ¹ - 6 ¹ /s ¹ /0 ⁻⁶ section of the convectione size.
CO 3,2	FB-003, CCP 003	Long-Term Parking Garage Elevator Water Intrusion Mitgation	LS	1,00	5	60,1D3,62	s	60,103,62	19	Department of Airports	A study was performed to review a water Intrusion issue into the 70 level elevator tobby of the Long-Time Parking Garage No. 3. The DOA requested the Engineer Include several o the recommended repairs identified in the stud incort be included into the PS 2-26 Contract. AECOM Issued FB-003 which included repairs to the lobby automatic doors, replacement of the elevator louver vants, meeting current standards, and installation of a concy swring over the doorway entrance.
CO 3.3	FB-002, CCP 004	Temporary Overflow Parking	LS	1,00	s	273,737.16	\$	273,737.16	47	Department of Airports	Due to the duration of the PB 22-9 Contract. which required closures of several areas with the Airports Praining Garages reducing the number of available particing spaces during the pack travel eason. The DOA requested to convert the existing D Lot adjacent to the economy parking faillites, hind an overflow parking area to be used during season. AECDM issued EB-DO2 to provide inred and skiped parking spaces, traffic flow markings and overhead lighting for the airports customers.
		J	1	Subt	otal N	ew Pay Items	\$	415,344.56	101		
Additional C	ontract Time A	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 Colum line 37.9 on the forth level of the STPG was demaged. The contract required the Contractor to open up th joint for the ECP investigate the distress. The ECPR reviewed the distress and 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 provide tor this type of work. This litem includes only the Time required to repair the joint.
CO 3.5	FB-005, CCF 006	Soffit Beam Repair @ STPG 4th Level				Adlucture			2	Differing Site Conditions	During preparation for spall repairs on a soff beam on the 4th level of the Short Term Parking Garage, the existing reinforcing became exposed and unsupported, AECOM issued F8-005 to provide guidance to the Contractor on the appropriate repair for the unforesene condition. The costs will be paid under an existing Allowance Pay item provide for this type ad work. This item includes only the Time required to repair the joint.
	T	Total Change Order No.3	Subt	total Contract	Time	Adjustments	\$	415,344.56	9 110		
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											LEGEND
											Error
										\$0.00	Omission/recommended and/or required in project.

Ener 30.00 Orientoxinesmmended antior required in project. 30.00 Other Agency (Tenant) 3415,544,58 Department of Arports Conditions on hommally anticipated or encountered in construction. 30.00 Quantity Underruns, contract adjustments, \$415,544,56 Total Change Order #3

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Proposed Change Order # 01 - Rev. 4

DATE: 5-Oct-23

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

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

Alen 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 exposed surface rebar and fix ponding issues - Repair exposed surface rebar and fix ponding issues 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
 TIME EXTE

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Time Extension for the Light Poles & Slab repair SOW (7th Floor Closed) 35 calendar days									
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Bonding Agent - Euclid Chemical Dural 452 Gei (2 gal) 3 kits \$ 195,00 \$ 585,00									
Concrete - Sikacrete-421 Cl Rapid (65 lbs) 90 bags \$ 60.00 \$ \$,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 \$ \$ \$ Material Sub-Total 1 month \$ 2,790.00 \$ 2,790.00 \$ 2,790.00 \$ 2,790.00 \$ 1,460.00 \$ <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>									
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SOUIPMENT 1 month \$ 2,790.00 \$ 2,790.00 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	0.00 \$ 600.00	\$	600.00	\$ 600.0	ob	1	onsumables (Vizqueen, wire brush, construction trash bags, cutting blades, others)		
SOUIPMENT 1 month \$ 2,790.00 \$ 2,790.00 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			1						
19' Telehandler Forklift Rental 9 cuft Concrete Mixer Rental Equipment Sub-Total	\$ 12,405.50		1				Material Sub-Total		
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9 cuft Concrete Mixer Rental Equipment Sub-Total 4 weeks \$ 365.00 \$ 1,460.00 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5			1				<u>Cocour might</u>		
9 cuft Concrete Mixer Rental Equipment Sub-Total 4 weeks 5 365.00 5 1,460.00 5	0.00 5 2,790.00	5	,790.00	\$ 2,790.0	onth	1	9' Telehandler Forklift Rental		
Equipment Sub-Total							cuft Concrete Mixer Rental		
Sub-Total \$									
	\$ 4,250.00						Equipment Sub-Total		
			1						
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	Sub-Total C 60.164.7								
BC (0 + F) Fixed Fee (13%) 5			sc in a	ec i					
Payment & Performance Bond S									
Total \$									

5337 Orange Drive, Davie, Florida, 33314 Ph. 954-252-1372



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								
DIRECT COSTS	Quantity	Units	T	Rate		Sub-Totals	EXT AMOUNT			
LABOR			—							
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	120	hrs	\$	71,30	\$	8,556.00				
pollards and cleaning										
lourneyman - 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),	400									
engineering/field dimensions/layout/installation of new pre-engineered canopy, furnish and install (5) new	120	hrs	\$	65.99	\$	7,918.80				
bollards and cleaning										
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),	120		\$	50.50	Ś	7 4 40 40				
engineering/field dimensions/layout/installation of new pre-engineered canopy, furnish and install (5) new	120	hrs	5	59.52	Ş	7,142.40				
bollards and cleaning										
Labor Sub-Totai							\$ 23,617			
MATERIAL			1							
THE LEWISE			ļ							
8" D x 44" H Schedule 40 Steel Bollard and Anchors	5	each	\$	460.00	ć	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	ŝ	8,000.00		8,000.00				
Consumables (Vizqueen, construction trash bags, blades, others)	1	iob	Ś	1,500.00		1,500.00				
, , , , ,	-	,	ľ	2,000100	Ť	2,500.00				
Material Sub-Total							\$ 22,500			
EQUIPMENT										
Egorivent										
20 in. Concrete Saw - Rental	1	week	\$	430.00	s	430.00				
19' Telehandler Forklift - Rental	1	week	ŝ	1,415.00		1,415.00				
			Ľ	-,	*	-,				
Equipment Sub-Total							\$ 1,845			
SUBCONTRACTOR							·····			
WHILE LAND COLUMN										
Door Subcontractor - Inspection and service of one (1) automatic double door including gaskets	1	job	\$	9 945 99						
replacements (See attachment # 01: Door Subcontractor Back-Up)	· ·	100	>	3,315,38	Ş	3,315.38				
.										
Subcontractor - Sub-total			1				\$ 3,315			
GC (O + P) Fixed Fee (5%)							\$ 165			
Subcontractor - Total						1	\$ 3,481			
	L	1					I			
						Sub-Total	\$ 51,443			
				GC (O	+ P) F	ixed Fee (15%)				
						,	huminen and a state of the stat			

GC (O + P) Fixea ree (حدب ج Payment & Performance Bond \$ Total \$ 1,465.94 60,103.62

5337 Orange Drive, Davie, Florida, 33314 Ph. 954-252-1372



Proposed Change Order # 04 - Rev. 2 DATE:

5-0ct-23

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

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

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

WORK DESCRIPTION:

 WORK DESCRIPTION:

 This proposal includes all labor, matrial, 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

 - Eductions:

 - Kulus paints to cover existing pavement markings

Exclusions: - Permit fees - Unforeseen conditions

TIME EXTENSION											
Time Extension for FB # 02	47 calendar days										
DIRECT COSTS		Units	Γ	Rate	r	Sub-Totals	ECT	AMOUNT			
LABOR	Quantity										
Foreman - 3 men crew - MOT, temporary protection, 811 coordination, surveys and layouts, signage,							L				
permit, pavement markings removal and reinstallation, furnish and install (16) new bollards, asphalt	360	hrs	\$	71.30	\$	25,668.00	j				
repairs, bird control and cleaning	300	11:5	1	/1.50	°	25,668.00	Į				
lourneyman - 3 men crew - MOT, temporary protection, 811 coordination, surveys and layouts.	1						···-				
signage, permit, pavement markings removal and reinstallation, furnish and install (16) new bollards,	360	hrs	\$	65.99	\$	23,756.40					
asphalt repairs, bird control and cleaning					1	,	1				
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,	360	hrs	\$	59.52	\$	21,427.20					
asphalt repairs, bird control and cleaning											
labor Sub-Total							ŝ	70,851.6			
							–	70,001.0			
MATERIAL											
Sherwin Williams Hotline Fast Dry Latex - Waterborne Traffic Marking Paint (White)	80	gals	\$	25.00	s	2,000.00					
Sherwin Williams Hotline Fast Dry Latex - Waterborne Traffic Marking Paint (Wilte)	5	gais gals	\$	25.00		2,000.00					
Concrete Forming Tube	16	tubes	5	50.00		800.00					
Sikacrete-421 Ci Concrete	145	bags	š	60.00		8,700.00					
5 x 6 Wire Mesh	1	roll	ŝ	225.00		2.25.00					
Asphalt Patching Material	1	job	\$	3,000.00		3,000.00					
Bollards/Bollards Cover	16	each	5	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	;						\$	22,880.0			
EQUIPMENT											
Flatbed Truck with Water Tanks		1.1			4						
Platoed Truck with water Fanks Parking Lot Striper Rental - Qty: 2	1 2	job	\$	1,300.00		1,300.00					
Street Sweeper (Skidsteer + Broom Attachment) Rental	2	weeks days	\$ \$	1,130.00 635.00		2,260.00					
10K Watts Generators Rental - Qty: 3	2	months	\$	3,015.00		1,270.00 6,030.00					
9 cuft Concrete Mixer Rental	2	weeks	ŝ	319.00		638.00					
	-		ľ	515.00	ľ	0.50,00					
Equipment Sub-Total							\$	11,498.0			
SUBCONTRACTOR											
Electrical Subcontractor - Light poles and light fixtures, conduits, wires, directional boring,							<u> </u>				
nodifications to existing electrical service (See attachment # 01: Electrical Subcontractor Back-Up)	1	job	\$	139,092.00	\$	139,092.00					
Subcontractor - Sub-total							\$	120.002.0			
GC (O + P) Fixed Fee (5%)	1						\$	139,092.0 6,954.6			
Subcontractor - Total							\$	146,046.6			
								140,040.0			
				66.10	. 0) '	Sub-Total Fixed Fee (15%)		251,276.2			
						formance Bond		15,784.4			

GC (U + P) FIRED FES (AF7) Payment & Performance Bond \$ Total \$ 6,676.52 273,737.16

5337 Orange Drive, Davie, Florida, 33314 Ph. 954-252-1372

····

Nancy Herrera

From:	Irrgang, Ronald <ron.irrgang@aecom.com></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]

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Built to deliver a better world

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1

Bond Rider

CONSENT OF SURETY BOND INCREASE RIDER

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

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

 \boxtimes

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 <u>3rd</u> day of <u>October</u>, 2023.

U.S Specialty Insurance Company

By:

Michael A. Bonet, Attorney-In-Florida Resident Agent



 $\alpha a a m_{D}$



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 <u>1001193044</u>. issued in the course of its business and to bind the Company thereby, in an amount not to exceed <u>See Attached Rider</u>.

(<u>See Attached Rider</u>). 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.

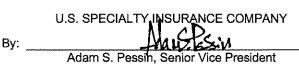
The Attorney-in-Fact named above may be an agent or a broker of the Company. The granting of this Power of Attorney is specific to this bond and does not indicate whether the Attorney-in-Fact is or is not an appointed agent of the Company.

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:





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.		
Charle Quero		
	(1)	
Signature	(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.

SONIA O. CARREJO Notary Public - California Los Angeles County Commission # 2398710 Comm. Expires Apr 23, 2024

IN WITNESS W	HEREOF, I have hereunto	set my hand this <u>3rd</u>	_day of _	October	, 2023 .
Bond No.	1001193044				da -
Agency No.	12372	G.S.U	www.munu	-	Kio Lo, Assistan Secretary
			mmmm		

Visit tmhcc.com/surety for more information

HCCSOZZPOAUSSIC04/2022

OEBO Schedules

OEBO SCHEDULE 1

LIST OF PROPOSED CONTRACTOR/CONSULTANT AND SUBCONTRACTOR/SUBCONSULTANT PARTICIPATION

DEPARTMENT:

PBIA Repairs to Short Term and Long Term Parking

SOLICITATION/PROJECT/BID NAME: Garages 2 and 3

NAME OF PRIME RESPONDENT/BIDDER: Alen Construction Group, Inc.

SOLICITATION/PROJECT/BID No.: PB 22-8 CO No. 3 ADDRESS: 5337 Orange Drive, Davie, FL 33314 PHONE NO.: 954-252-1372

CONTACT PERSON: Ruben Alen

SOLICITATION OPENING/SUBMITTAL DATE: 09/21/2022

ruben@alenconstructiongroup.com E-MAIL:

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

Ð

	(Checl <u>Non-SBE</u>	k all Applicable Cate <u>M/WBE</u>				NT OR PERCENT	OR PERCENTAGE OF WORK		
Name, Address and Phone Number		Minority/Women Business	Smail Business	Black	Hispanic	Women	Caucasian	Other (Please Specify)	
1. Alen Construction Group, Inc. 5337 Orange Drive, Davle, FL 33314 Ph: 954-252-1372					\$ 272,937.18				
2. JAG Electrical Enterprises, inc. 6047 Kimberly Blvd., #G North Lauderdale, FL 33068	\checkmark			\$ 139,092.00					
 Nabco Entrances, Inc. 4562 Eagle Fails Place, Bidg D-Bay 7 Tampa, FL 33619 								\$_3,315.38	
4.					- <u></u>		······	- <u> </u>	
5.									
(Please use additional sheets if necessary)			Total	\$ 139,092.00	\$ 272,937.18			\$ 3,315.38	
Total Bid Price \$ \$ 415,344.56			Total See	M/WBE Participation	\$ 272,937.18				
hereby certify that the above information is accura	te to the best of	f my knowledge;	Au	la /	L		President		
			, k	Signature				Title	

- 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: Ale	en Construction Group,	Inc. Subcontra	actor: Alen Construc	tion Group, Inc.
(Check box(s) that app SBE WBE M	<u>{v</u> }		County Certification (if app	·····
The undersigned affirm	s they are the following (select one	from each column if a	pplicable):	
<u>Column 1</u>	Column 2			<u>Column 3</u>
🗹 Male 🗖 Female	🗖 African-American/Bla 🔽 Hispanic American	ack ⊡Asian American ⊡Native American	🗖 Caucasian American	Supplier

<u>S/M/WBE PARTICIPATION</u> – <u>S/M/WBE Primes must document all work to be performed by their own work force on this form</u>. Failure to submit a properly executed Schedule 2 for any <u>S/M/WBE</u> 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
					•
					1

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

Name of 2nd/3rd tier Subcontractor/subconsultant

Price or Percentage:

N/A

Alen Construction Group, Inc.

Print Name or Prime

Authorized Signature

V

Ruben Alen Print Name

President

Title

Date: 10/04/23

Print Name of Subcontractor/subconsultant

Authorized Signature

Print Name

Ву: _____

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, I	ncJAG Electrical Enterprises, Inc.
(Check	box(s) that	at apply)		
SBE	WBE	Шмве	M/WBE Mon-S/M/WBE	Date of Palm Beach County Certification (if applicable):

 Column 1
 Column 2
 Column 3

 Image: Image:

<u>S/M/WBE PARTICIPATION – 5/M/WBE Primes must document all work to be performed by their own work force on this form</u>. Failure to submit a properly executed Schedule 2 for any <u>S/M/WBE</u> 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	Enterp	orises,	Inc.
Print Nar	me of Subcontrac	tor/subcon	sultant	

Bv: Authorized Signature

Jonas Gordon

Print Name

President

Title 10.9.23

OEBO LETTER OF INTENT – SCHEDULE 2

A completed Schedule 2 is a binding document between the Prime Co	ntractor/consultant and a Subcontractor/subconsultant (for
any tier) and should be treated as such. The Schedule 2 shall contain	n bolded language indicating that by signing the Schedule 2.
both parties recognize this Schedule as a binding document.	
Subcontractors/subconsultants, must properly execute this document.	
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 Ele	ctrical Enterprises	Subcontra	ctor: A.R.E. Utility Col	nstruction INC.				
(Check box(s) that apply)								
	M/WBE 🖾 Non-S/M/WBE	Date of Palm Beach	County Certification (if applic	able):				
The undersigned affirms they ar	The undersigned affirms they are the following (select one from each column if applicable):							
<u>Column 1</u>	Column 2			<u>Column 3</u>				
🗹 Male 🗖 Female	African-American/Black Hispanic American	: □Asian American □Native American	🗆 Caucasian American	□Supplier				

<u>S/M/WBE PARTICIPATION</u> - <u>S/M/WBE Primes must document all work to be performed by their own work force on this form</u> Failure to submit a properly executed Schedule 2 for any <u>S/M/WBE</u> 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
					ļ
					2 2 2 2

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

Name of 2nd/3rd tier Subcontractor/subconsultant

Price or Percentage: <u>N/A</u>

ARF Utility

JAG Electrical Enterprises, Inc.

10.6.23

Print Name of Prime ml Βv

Authorized Signature

Jonas Print Name

President Title

Date:

Print Name		or/subconsultant	
ву:	en j	10-	7
Andy Ka		zed Signature	/
Print Nam			
Presic	ent		
Title			
Date:	10.6	9-202	3

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):_____

 Column 1
 Column 2

 Column 1
 Column 2

 Column 2
 Column 2

 Column 2
 Column 2

Hispanic American

Column 3

<u>S/M/WBE PARTICIPATION</u> – <u>S/M/WBE Primes must document all work to be performed by their own work force on this form</u>. Failure to submit a properly executed Schedule 2 for any <u>S/M/WBE</u> 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.

Native American

Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Aliowances	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: <u>N/A</u>

Name of 2nd/3rd tier Subcontractor/subconsultant

Alen C	onstruction Group, Inc.
Print Name	gi Prime
By:	Tully the
,	Authorized Signature
Ruben Al	en
Print Name	
Presid	ent
Title	
Date:	10/4/23

Nabco Entrances. Inc

Print Name of S uth Print Name Title Date:

Insurance Compliance Document

Print Date 10/5/2023 10:08:43 AM

Евух

Palm Beach County Compliance Summary Report

Ver	ıdor Number	Vendor Name	AM Best Rating	Insurance Carrier	Policy #	Eff. Date	Exp. Date	Coverage	Contract Number	Contract Name
DX	00002006	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		
Ris	k Profile :	Standard - General Services-A	DA							

Standard - General Services-AOA

Required Additional Insured : Palm Beach County Board of County Commissioners

Ownership Entity :

Contract History

. . . .

PB 22-8 PBIA Repairs to Short-Term & Long-Term Parking Garages 2 & 3

Contract Dat	o.	ORIGINAL	CURRENT		CURRENT								
RESOLUTIO		R2023-0218		1									
DATE:	NTP	2/14/2023											
CONTRACT	TIME	N//95124000/00/00/00/00/2010/00/00/2010/00/00/00/00/00/00/00/00/00/00/00/00/											
(SUBSTANTI	AL) = \L COMPLETION	300	458										
DATE		12/10/2023	5/16/2024										
	LETION DATE	1/9/2024	6/15/2024										
CONTRACT		\$2,684,458.00	\$3,199,652.12										
	Substantial	\$1,000											
	Final	\$500					· · · · · · · · · · · · · · · · · · ·					•	
						TOTAL							
CHANGE	DATE	DESCRIPTION	CHANGE	VALUE OF TIME			LEAD DEPT	CRC APPROVAL	CUMULATIVE APPROVAL (LEAD		(LEAD/CRC) PERCENT	NEW CONTRACT	STAT
ORDER No.	DAIL	BESONIFIION	ORDER TIME	EXTENSION	AMOUNT	ORDER ADJUSTED	APPROVAL	UNU AFFRUTAL	PLUS CRC)	BUGALLAGIAL	CHANGE	AMOUNT	- 01AI
						FOR TIME							
		Time Extension - Due to											
1	61/2023	Permitting Requirements	48	\$48,000	\$0.00	\$48,000.00		\$0.00			0.00%		
2	8/11/2023	Remarking STPG Parking	0	\$0	\$99,849.56	\$99,849.56		\$99,849.56	\$99,849.56		3.72%		
2	0/11/2023	Spaces		ąν	\$99,049,00	499,049.00		499,649.00	\$99,049.00		0.1276		·····
		7th Level Light Poles, Water intrusion mitigation			ļ								For 11/0
3	9/14/2023	in LTPG, temporary	110	\$110,000	\$415,344.56	\$525,344.56				\$415,344.56			PBC B
		overflow parking, joint and soffit beam repair at STPG											Appro
		Total	158		\$515,194,12		\$ "	\$ 99.849.56	\$99,849.56	ll	3.72%	\$3,199,652.12	
	To be approved by t	he Dept			4010[10.012		•	+	+				
	To be approved by t To be approved by t												
Durawaat to D	PM CW-F-050												
r ursudikt to r	F IN CIT-1 -030												
Approval Autho	ritv						-			,			
CO Value \$0-50,900	Cumm CO Value See Note 1	<u>Authority</u> Lead Dept		<u>Days</u> 0-30 days	Authority Lead Dept	0							
\$0-50,000 50,001-100,00	See Note 1	CRC		0-30 days 31-90		Cumulative Days Individual Days							
>\$100,001	See Note 1	BCC		120		See note 2				.t.sh			
	Cumulative Value - R	evised as of 2/04/16		time Extensions	s in excess of 90 Da	ys must be app	oved by the Boa	ra ana goes not cou	nt towards the Cum	native Linit			
		value of changes or additional wo the board that the item puts it in t											
		ime extensions approved by a co				ays then an agenda	i item notifying the						
1	When considering cumal	s it in the excess category must b itve limits deductive change order sh	all be tracked separa	ely. In addition char		ie deductions lo offs	t the total value of						
		rming the approval authority unless											

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DOA Project Costs Tracking- 2023.8.24 10/5/2023
