

PALM BEACH COUNTY
BOARD OF COUNTY COMMISSIONERS

AGENDA ITEM SUMMARY

Meeting Date: December 5, 2023 Consent Regular
 Workshop Public Hearing

Submitted By: Department of Airports

I. EXECUTIVE BRIEF

Motion and Title: Staff recommends motion to approve:

(A) Change Order No. 1 to the contract with Southern Road and Bridge, LLC (SRB) in the amount of \$135,275.77 and 42 Calendar Days for the James L. Turnage Bridge repairs at Palm Beach International Airport (PBI); and

(B) A Budget Transfer in the amount of \$135,276 in the Airport's Improvement and Development Fund to provide budget for the change order; including a transfer from Reserves in the amount of \$135,276.

Summary: The original contract with SRB for the James L. Turnage Bridge repairs at PBI in the amount of \$2,232,358.10 and 410 Calendar Days was approved by the Board on August 23, 2022 (R-2022-0890). Approval of Change Order No. 1 in the amount of \$135,275.77 and 42 Calendar Days will allow the contractor to install additional signage along with cleaning the concrete walls below the bridge approach ramps to the James L. Turnage Boulevard bridges. The Disadvantaged Business Enterprise (DBE) Goal for this project was established at 24.7%. SRB has committed to 24.7% participation. The DBE participation for this change order is 53.8%. **Countywide (AH)**

Background and Justification: The Department of Airports initiated this project in order to clean and seal the concrete joints, repair concrete spalls, cracks, expansion joints, and repair miscellaneous items on bridges 1, 2, 3, 4, 5, 8, and 10 located on James L. Turnage Boulevard that serves as the main access to the airport. The project also consists of the application of friction coat surfaces to some of the bridges. Additional signage is required to provide maximum height clearance information for a large vehicles that will be utilizing the service roads directly under Bridge 1 and 2. In addition, the original contract did not include the work to clean the Mechanically Stabilized Earth (MSE) walls below the bridge approach ramps to the James L. Turnage Boulevard bridges. This change order will include cleaning of the MSE walls below the approach ramps to Bridges 1, 2, 4, 5, and 8.

Attachments:

1. Change Order No. 1 with SRB (w/Contract History) – 3 originals
2. Budget Transfer

Recommended By: CS Lana Busse 11/1/23
Department Director Date
Approved By: JCBaker 11/22/23
County Administrator Date

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

Fiscal Years	2024	2025	2026	2027	2028
Capital Expenditures	\$135,276				
Operating Costs					
External Revenues (Grants)					
Program Income (County)					
In-Kind Match (County)					
NET FISCAL IMPACT	\$135,276				

ADDITIONAL FTE POSITIONS (Cumulative) _____

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

Budget Account No: Fund 4111 Department 121 Unit A440 Object 6505
 Reporting Category _____

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

Approval of this item is for Change Order No. 1 to the contract with SRB in the amount of \$135,275.77. Grant reimbursement will be determined as invoices come in.

C. Departmental Fiscal Review: *[Signature]*
[Signature] 10/30/23

III. REVIEW COMMENTS

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

[Signature] 11/6/2023
 OFMB *JA* 1/12 *JD* 11/06

[Signature] 11/14/23
 Contract Dev. and Control
706 11/14/23

B. Legal Sufficiency:

[Signature] 11-14-23
 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: **James L. Turnage Blvd. Bridge Repairs
PB 22-5
Palm Beach International Airport**

CHANGE ORDER NO: **One (1)**
COUNTY/FAA PROJECT NO: **PB 22-5**
CONTRACT DATE: **August 23, 2022**
RESOLUTION NO. **R2022-0890**
DISTRICT # **Countywide**

TO: **Southern Road & Bridge, LLC
715 Wesley Ave.
Tarpon Springs, FL 34689**

Description of Change: This Change Order includes compensation for three (3) Contract Change Proposal (CCP) submitted by Southern Road & Bridge, LLC. The modifications are referenced in the attached Exhibit 1 Summary of Change Order by CCP number along with the individual cost, category of change, contract time impact and a brief explanation. This Change Order also includes a 42-calendar day change increase in time to the Contract.

Total increase to the Contract..... \$135,275.77

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	\$2,232,358.10
Net change by previous Change Orders	\$0.00
The Contract Sum prior to this Change Order.....	\$ 2,232,358.10
The Contract Sum will be increased by this Change Order	\$135,275.77
The new Contract Sum including Change Order will be	\$2,367,633.87
The Time to complete this Contract will be increased by.....	42 Calendar days.
The Date of Substantial Completion of this Change Order therefore is	November 1, 2023
The Date of Final Completion of this Change Order therefore is	December 1, 2023

AECOM
Engineer
Address
7650 West Courtney Campbell Causeway
Tampa, FL 33607
By: <i>Andrew Kaur</i>
Date: 10-2-2023

Southern Road & Bridge, LLC
Contractor
Address
715 Westley Ave.
Tarpon Springs, FL 34689
By: Lucas L Pappas
Date:

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

Approved as To Terms
and Conditions

Approved as to Form and Legal
Sufficiency

By: _____
Deputy Clerk

By: *Lucas Pappas*
Director of Airports

By: *Arnie DeFard*
County Attorney

PROJECT INFORMATION

AIRPORT: PALM BEACH INTERNATIONAL AIRPORT
PROJECT: PB 22-5 James L. Turnage Blvd. Bridge Repairs
CONTRACTOR: Southern Road & Bridge LLC
CONTRACT: RESOLUTION NO: R-2022-0890

			EXHIBIT 1 CHANGE ORDER NO 1: SUMMARY						
BID ITEM #	Ref Doc	DESCRIPTION	COST				DAYS	CODE	SUMMARY EXPLANATION
			UNIT	QTY	UNIT COST	AMOUNT			
Existing Pay Items									
0400-143	FB-002/CCP 002	Cleaning & Coating Concrete Surface, Class 5 for Bridge Approach Ramps	SF	28,937.00	\$ 3.30	\$ 95,492.10	20	Department of Airports	The original contract did not include the work to clean and refinish the Bridge Approach ramps to the James L Turnage Blvd bridges. The Department of Airports requested the contract include the cleaning and application of new Class 5 coating to the approach ramp barriers and coping to Bridges 1, 2, 4, 5 & 8. The Contractor agreed to complete the new work included in FB-002 at the original Contract Unit Price.
Subtotal Existing Items						\$ 95,492.10	20		
New Pay Items									
CO1.1	CCP 003	Furnish & Install Speed Limit Sign on Bridge 2	LS	1.00	\$ 7,238.15	\$ 7,238.15	0	Department of Airports	A speed limit sign was noticed to be missing on Bridge #2 and was determine to have been damaged during Hurricane Irma. The Department of Airports has requested the sign be replaced and installed by the Contractor.
CO1.2	FB-001, CCP 002	Bridge Clearance Signage	LS	1.00	\$ 7,036.72	\$ 7,036.72	0	Department of Airports	Due to the relocation of an airport service vendor, large trucks will utilize the service road between the terminal and the Air Cargo facility. The Department of Airports requested the Contract include new signage to be installed at the two (2) bridge crossings to identify the maximum vehicle height.
CO1.3	FB-002, CCP 002	Cleaning Concrete Surface on MSE walls	SF	31,886.00	\$ 0.80	\$ 25,508.80	10	Department of Airports	The original contract did not include the work to clean the Mechanically Stabilized Earth (MSE) walls below the bridge approach ramps to the James L Turnage Blvd bridges. The Department of Airports requested the contract include the cleaning the MSE walls below the approach ramps to Bridges 1, 2, 4, 5 & 8. The Contractor provided a Contract Unit Price to complete the new work included in FB-002.
Subtotal New Pay Items						\$ 39,783.67	10		
Additional Contract Time Adjustments									
		Impacts due to weather					12	Unforeseen Conditions	The Work required application of products for repairs to be applied to a dry substrate. Rain events prevented the progress of concrete repairs and surface coatings applications. See attached Weather Summary
Total Change Order No.1						\$ 135,275.77	42		

LEGEND	
	Error
\$0.00	Omission/recommended and/or required in project.
\$0.00	Other Agency (Tenant)
\$135,275.77	Department of Airports
\$0.00	Conditions not normally anticipated or encountered in construction.
\$0.00	Quantity Underruns, contract adjustments.
\$135,275.77	Total Change Order #1



715 Wesley Avenue • Tarpon Springs, FL 34689
www.southernrb.com • Direct (727) 940-5395 • Fax (727) 499-7158

September 21, 2023

TO: Mr. Jose Polo
Senior Project Engineer
AECOM

RE: Construction Change Proposal #002
Contract No.: PB 22-5
Fin. Proj. No.: N/A
County: Palm Beach
Description: Field Bulletin #002

Dear Mr. Jose Polo,

Below is our proposal for the additional work requested by the Owner in Field Bulletin #002.

For item #1, we accept the increased quantity to existing pay item 0400-143 at the same unit rate of \$3.30 per square foot.

For item #2, our proposed unit rate is \$0.80 per square foot to perform the additional cleaning of concrete surfaces.

We are requesting an additional 30 calendar days to perform the work mentioned above.

Feel free to contact me directly with any questions that you may have. Thank you kindly for all of your assistance.

Respectfully,

JUAN ANDERSON
PROJECT MANAGER
JAnderson@SouthernRB.com



715 Wesley Avenue ~ Tarpon Springs, FL 34689
 O: 727-940-5395 Ext: 25 ~ F: 727-499-7158

RE: Speed Limit Sign, F&I - Breakdown of Costs
 CONTRACT ID: PB 22-5
 FIN PROJ NO.:
 COUNTY: Palm Beach County
 DESCRIPTION: PBIA James L. Turnage Blvd. Bridge Repairs

WORK TASK	COMPANY NAME	PICK-UP FEE	RE-DELIVERY FEE	MATERIALS	SRB EQUIPMENT	RENTAL EQUIPMENT	ADMIN FEES	LABOR COSTS	MISC. FEES	TAX	AMOUNT OF TOTAL CHARGES
Traffic Control	Southern Road & Bridge, LLC				\$ 50.00	\$ 129.80		\$ 773.04		\$ 9.09	\$ 961.93
Speed Limit Sign, F&I	Southern Road & Bridge, LLC			\$ 3,326.45	\$ 50.00	\$ 607.00		\$ 966.32	\$ 100.00	\$ 282.34	\$ 5,332.11
											\$ -

SUBTOTAL	\$ 6,294.04
SUBCONTRACTOR'S MARK-UP, less than \$50k	10.0% \$ -
CONTRACTOR'S MARK-UP (Labor, Supplies and Equipment)	15.0% \$ 944.11

TOTAL COSTS TO F&I ONE SPEED LIMIT SIGN:	\$ 7,238.15
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BREAKDOWN:	MATERIALS	SRB EQUIP.	RENTAL EQUIP.	LABOR	MISC.	TAX
TRAFFIC CONTROL		1-truck	MOT Devices 1-light tower	3-man crew(8hrs)		Rentals
Speed Limit Sign	Sign	1-truck	1-manlift	2-man crew(8hrs)	Fuel	Materials
F&I	Mounting hardware Anchor bolts Shipping			1-Foreman(8hrs)		Rentals Fuel



715 Wesley Avenue ~ Tarpon Springs, FL 34689
 O: 727-940-5395 ~ F: 727-499-7158

RE: CCP for Field Bulletin #001 - Breakdown Summary of Charges
CONTRACT ID: PB 22-5
FIN PROJ NO.: N/A
COUNTY: Palm Beach
DESCRIPTION: JLT Blvd. Bridge Repairs - Field Bulletin #001 Bridge Clearance Signage

<u>EXHIBIT</u>	<u>COMPANY NAME</u>	<u>MOBILIZATION FEE</u>	<u>DEMOBILIZATION FEE</u>	<u>MATERIALS</u>	<u>RENTAL EQUIPMENT</u>	<u>ADMIN FEES</u>	<u>LABOR COSTS</u>	<u>MISC. FEES</u>	<u>TAX</u>	<u>AMOUNT OF TOTAL CHARGES</u>
A	Southern Road & Bridge, LLC			\$2,726.50			\$ 3,392.39			\$ 6,118.89
										\$ -

									CONTRACTOR'S NET	\$ 6,118.89	
									SUBCONTRACTOR'S MARK-UP (Labor, Supplies, and Equipment)	10.0%	\$ -
									CONTRACTOR'S MARK-UP ON SUBCONTRACTOR, 10% <\$50k, 5% >\$50k	5.0%	
									CONTRACTOR'S MARK-UP (Labor, Supplies, and Equipment)	15.0%	\$ 917.83
									TOTAL COST:	\$ 7,036.72	

Signatory Authorization(s)



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

Detail by Entity Name

Florida Limited Liability Company
SOUTHERN ROAD & BRIDGE, LLC

Filing Information

Document Number	L12000131263
FEI/EIN Number	46-1187423
Date Filed	10/15/2012
Effective Date	10/15/2012
State	FL
Status	ACTIVE
Last Event	LC AMENDMENT
Event Date Filed	12/19/2012
Event Effective Date	NONE

Principal Address

715 WESLEY AVENUE
TARPON SPRINGS, FL 34689

Changed: 02/18/2014

Mailing Address

715 WESLEY AVENUE
TARPON SPRINGS, FL 34689

Registered Agent Name & Address

PAPPAS, LUCAS
715 WESLEY AVENUE
TARPON SPRINGS, FL 34689

Name Changed: 02/01/2021

Address Changed: 02/01/2016

Authorized Person(s) Detail

Name & Address

Title MGR

PAPPAS CIVIL CONTRACTORS LLC
715 WESLEY AVENUE
TARPON SPRINGS, FL 34689

Title MGR

PAPPAS, LUCAS
715 WESLEY AVENUE
TARPON SPRINGS, FL 34689

Annual Reports

Report Year	Filed Date
2021	02/01/2021
2022	02/22/2022
2023	02/01/2023

Document Images

02/01/2023 -- ANNUAL REPORT	View image in PDF format
02/22/2022 -- ANNUAL REPORT	View image in PDF format
02/01/2021 -- ANNUAL REPORT	View image in PDF format
02/07/2020 -- ANNUAL REPORT	View image in PDF format
03/06/2019 -- ANNUAL REPORT	View image in PDF format
02/28/2018 -- ANNUAL REPORT	View image in PDF format
02/06/2017 -- ANNUAL REPORT	View image in PDF format
02/01/2016 -- ANNUAL REPORT	View image in PDF format
02/23/2015 -- ANNUAL REPORT	View image in PDF format
01/04/2014 -- ANNUAL REPORT	View image in PDF format
01/18/2013 -- ANNUAL REPORT	View image in PDF format
12/19/2012 -- LC Amendment	View image in PDF format
10/29/2012 -- LC Amendment	View image in PDF format
10/15/2012 -- Florida Limited Liability	View image in PDF format

Bond Rider



Nationwide Mutual Insurance Company

Home Office: Columbus, Ohio
Surety Administrative Office:
1100 Locust Street – Dept. 2006
Des Moines, IA 50391-2006

BOND RIDER

It is hereby understood and agreed that surety bond number 7901024172
with Southern Road & Bridge, LLC. as Principal and
Palm Beach County Board of County Commissioners as Obligee is hereby amended
effective 10.19.23 as follows: increase the contract by \$135,275.77

It is further understood and agreed that no other condition, limitation or exclusion of the bond shall be altered or amended by this rider.


This rider shall be attached to and forms a permanent part of bond number 7901024172

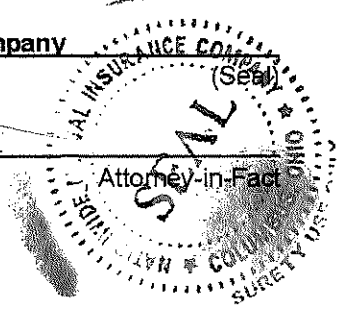
SIGNED and sealed this 19th day of October, 2023

Southern Road & Bridge, LLC.
(Principal's Name)

(Principal's Signature)

Nationwide Mutual Insurance Company
(Surety)

By: 
Keith A. Miller



Power of Attorney

KNOW ALL MEN BY THESE PRESENTS THAT:

Nationwide Mutual Insurance Company, an Ohio corporation

hereinafter referred to severally as the "Company" and collectively as "the Companies" does hereby make, constitute and appoint: BRIAN M BATTAGLIA; JAMES M KLINGENSMITH; KEITH A MILLER; MARK A ZEIDENSTEIN;

each in their individual capacity, its true and lawful attorney-in-fact, with full power and authority to sign, seal, and execute on its behalf any and all bonds and undertakings, and other obligatory instruments of similar nature, in penalties not exceeding the sum of

UNLIMITED

and to bind the Company thereby, as fully and to the same extent as if such instruments were signed by the duly authorized officers of the Company; and all acts of said Attorney pursuant to the authority given are hereby ratified and confirmed.

This power of attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the board of directors of the Company:

"RESOLVED, that the president, or any vice president be, and each hereby is, authorized and empowered to appoint attorneys-in-fact of the Company, and to authorize them to execute and deliver on behalf of the Company any and all bonds, forms, applications, memorandums, undertakings, recognizances, transfers, contracts of indemnity, policies, contracts guaranteeing the fidelity of persons holding positions of public or private trust, and other writings obligatory in nature that the business of the Company may require; and to modify or revoke, with or without cause, any such appointment or authority; provided, however, that the authority granted hereby shall in no way limit the authority of other duly authorized agents to sign and countersign any of said documents on behalf of the Company."

"RESOLVED FURTHER, that such attorneys-in-fact shall have full power and authority to execute and deliver any and all such documents and to bind the Company subject to the terms and limitations of the power of attorney issued to them, and to affix the seal of the Company thereto; provided, however, that said seal shall not be necessary for the validity of any such documents."

This power of attorney is signed and sealed under and by the following bylaws duly adopted by the board of directors of the Company.

Execution of Instruments. Any vice president, any assistant secretary or any assistant treasurer shall have the power and authority to sign or attest all approved documents, instruments, contracts, or other papers in connection with the operation of the business of the company in addition to the chairman of the board, the chief executive officer, president, treasurer or secretary; provided, however, the signature of any of them may be printed, engraved, or stamped on any approved document, contract, instrument, or other papers of the Company.

IN WITNESS WHEREOF, the Company has caused this instrument to be sealed and duly attested by the signature of its officer the 20th day of August, 2021.

[Handwritten signature of Antonio C. Albanese]

Antonio C. Albanese, Vice President of Nationwide Mutual Insurance Company

ACKNOWLEDGMENT

STATE OF NEW YORK COUNTY OF NEW YORK: ss

On this 20th day of August, 2021, before me came the above-named officer for the Company aforesaid, to me personally known to be the officer described in and who executed the preceding instrument, and he acknowledged the execution of the same, and being by me duly sworn, deposes and says, that he is the officer of the Company aforesaid, that the seal affixed hereto is the corporate seal of said Company, and the said corporate seal and his signature were duly affixed and subscribed to said instrument by the authority and direction of said Company.



Stephanie Rubino McArthur
Notary Public, State of New York
No. 02MC6270117
Qualified in New York County
Commission Expires October 19, 2024

[Handwritten signature of Stephanie Rubino McArthur]

Notary Public
My Commission Expires
October 19, 2024

CERTIFICATE

I, Laura B. Guy, Assistant Secretary of the Company, do hereby certify that the foregoing is a full, true and correct copy of the original power of attorney issued by the Company; that the resolution included therein is a true and correct transcript from the minutes of the meetings of the boards of directors and the same has not been revoked or amended in any manner; that said Antonio C. Albanese was on the date of the execution of the foregoing power of attorney the duly elected officer of the Company, and the corporate seal and his signature as officer were duly affixed and subscribed to the said instrument by the authority of said board of directors; and the foregoing power of attorney is still in full force and effect.

IN WITNESS WHEREOF, I have hereunto subscribed my name as Assistant Secretary, and affixed the corporate seal of said Company this 19th day of October, 2023.

[Handwritten signature of Laura B. Guy]

Assistant Secretary

**NATIONWIDE MUTUAL INSURANCE COMPANY
AND SUBSIDIARIES AND AFFILIATES**

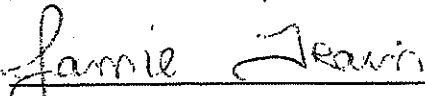
Consolidated and Combined Statutory Statements of Admitted Assets, Liabilities and Surplus

(in millions)	December 31,	
	2022	2021
Admitted assets		
Invested assets		
Bonds	\$ 21,716	\$ 21,081
Stocks	8,850	7,935
Mortgage loans, net of allowance	1,777	1,985
Owner occupied real estate, at cost (less accumulated depreciation of \$408 and \$431 as of December 31, 2022 and 2021, respectively)	296	341
Cash, cash equivalents and short-term investments	89	558
Other invested assets	6,731	6,372
Total invested assets	\$ 39,459	\$ 38,272
Premiums in course of collection	4,821	4,449
Corporate-owned life insurance	1,524	1,657
Deferred federal income tax asset	1,921	1,747
Other assets	1,760	1,580
Total admitted assets	\$ 49,485	\$ 47,705
Liabilities and surplus		
Liabilities		
Losses and loss expense reserves	\$ 17,247	\$ 16,628
Unearned premiums	8,906	8,447
Accrued expenses and taxes, other than federal income taxes	800	791
Agents' security compensation plan reserve	789	993
Other liabilities	2,829	2,824
Total liabilities	\$ 30,571	\$ 29,683
Surplus		
Surplus notes, net of unamortized issue discount of \$8 and \$9 as of December 31, 2022 and 2021, respectively	\$ 3,546	\$ 3,545
Unassigned surplus	15,368	14,477
Total surplus	\$ 18,914	\$ 18,022
Total liabilities and surplus	\$ 49,485	\$ 47,705

See accompanying notes to the consolidated and combined statutory financial statements.

Certification

I, Jamie Train, VP, Controller, do hereby certify that the foregoing is a true and correct statement of the statutory balance sheet of said Corporation as of December 31, 2022 and 2021 to the best of my knowledge and belief.



Jamie Train



ANDREW SWARTZEL
NOTARY PUBLIC • STATE OF OHIO
Comm. No. 2021-RE-839107
My Commission Expires Oct. 24, 2026


4-11-23

County of
Franklin

DBE Schedules

**SCHEDULE 1
LIST OF PROPOSED DBE FIRMS
(Attachment ____ to Bid Form)**

Project/Bid Name: James L. Turnage Blvd. Bridge Repairs Project/Bid No: PB 22-5
 Name of Prime Bidder: Southern Road & Bridge, LLC Change Order/Task/Amendment No. (if applicable): 001
 Contact Person: Tanya Pilarinos Bid Opening Date: 04/05/2022
 Address: 715 Wesley Ave, Tarpon Springs, FL 34689 Department: Airports
 Phone No.: 727-916-2708 Fax No: _____ E-mail Address: TPilarinos@SouthernRB.com

Name, Address & Phone No. of DBE Firm	Description of Type of Work	Classification (Check applicable box)	Dollar Amount			
			Black	Hispanic	Women	Other (Please Specify)
Atlantic Infrastructure Group, LLC	Cleaning & coating concrete	<input type="checkbox"/> Prime Contractor <input checked="" type="checkbox"/> Subcontractor <input type="checkbox"/> Supplier <input type="checkbox"/> Manufacturer	\$	\$	\$	\$ 72,789.35
		<input type="checkbox"/> Prime Contractor <input type="checkbox"/> Subcontractor <input type="checkbox"/> Supplier <input type="checkbox"/> Manufacturer	\$	\$	\$	\$
		<input type="checkbox"/> Prime Contractor <input type="checkbox"/> Subcontractor <input type="checkbox"/> Supplier <input type="checkbox"/> Manufacturer	\$	\$	\$	\$
		<input type="checkbox"/> Prime Contractor <input type="checkbox"/> Subcontractor <input type="checkbox"/> Supplier <input type="checkbox"/> Manufacturer	\$	\$	\$	\$

Total _____ **Price: \$ 135,275.77**
 (Insert: Base Bid/Bid + Alternate, etc.)

Total Value of DBE Participation: \$ 72,789.35

Notes:

- The amounts listed on this form for each DBE Firm must be supported by the price included on Schedule 2, "Letter of Intent to Perform as a Disadvantaged Business Enterprise", in order to be counted toward attainment of the DBE goal.
- Firms identified on this form must be certified as a DBE by the State of Florida's Unified Certification Program.
- If materials or supplies are proposed to be purchased from a DBE regular dealer, sixty percent (60%) of the proposed expenditure is counted toward attainment of the DBE goal. Reduce dollar amount to 60% of supplier's quote for purposes of determining value of DBE participation. Amounts listed on Schedule "2" should reflect the full expenditure (i.e., do not reduce supplier's quote).

By signing this form the undersigned Prime Bidder is committing to utilize the above referenced DBE Firms on the Project and that the Prime Bidder will monitor the DBE Firms to ensure that the work is actually performed by the by the DBE Firms.

By: _____
 Signature

Lucas L. Pappas, Managing Member
 Print Name/Title of Person Executing on Behalf of the Prime

Date: 10/20/2023

SCHEDULE 2
(Attachment ___ to the Bid Form)

LETTER OF INTENT TO PERFORM AS A DISADVANTAGED BUSINESS ENTERPRISE

Project/Bid No.: PB 22-5 Project/Bid Name: James L. Turnage Blvd. Bridge Repairs

Change Order/Task/Amendment No. (if applicable): 001

Name of Prime Bidder: Southern Road & Bridge, LLC

Name of DBE Firm: Atlantic Infrastructure Group, LLC

The undersigned is certified as a Disadvantaged Business Enterprise by the State of Florida's Unified Certification Program. Check one or more classifications as applicable:

- Black Hispanic Women Other (Please Specify) _____
 Prime Contractor Subcontractor Manufacturer Supplier

The undersigned is prepared to perform the following described work in connection with the above-referenced project (specify in detail the particular work and/or parts thereof to be performed):

Additional Sheets may be used as necessary.

Line Item/Lot No.	Item Description	Qty/Units	Unit Price	Total Price
0400 143	Cleaning & coating concrete Class V	28,937.00	\$ 2.55	\$ 72,789.35
			\$	\$
			\$	\$

at the following price¹: \$ 72,789.35
(Subcontractor/Supplier's Quote)

and will enter into a formal agreement for work with you conditioned upon your execution of a contract with Palm Beach County.

If the undersigned intends to subcontract any portion of the work described above to another subcontractor, please complete the following:

	\$		<input type="checkbox"/> DBE Certified <input type="checkbox"/> Non-DBE
(Name of Subcontractor)		(Amount of Subcontract)	
	\$		<input type="checkbox"/> DBE Certified <input type="checkbox"/> Non-DBE
(Name of Subcontractor)		(Amount of Subcontract)	

The undersigned affirms that it has the resources necessary to perform the work described above without subcontracting the work to another subcontractor, except as noted above. The undersigned subcontractor/supplier understands that the provision of this form to the Prime Bidder does not prevent the subcontractor from providing quotations to other bidders.

Savanaha Mamouzelos
 Printed Name of DBE Subcontractor

By: Savannah Mamouzelos
 Signature

¹ Do not reduce supplier's quote on this Schedule. Adjustments for purposes of determining the value of a supplier's participation should be reflected on Schedule 1 only. See "Note 3" on Schedule 1.

Date: 10/20/2023

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
DX00001793	Southern Road & Bridge, LLC		Compliant					PB 22-5	James L. Turnage Blvd. Bridge Repairs at PBI
		A+g , XV	Zurich American Insurance Company	BAP281574601	5/1/2023	5/1/2024	Auto Liability		
		Ag , XV	Allied World National Assurance Company	03111318	1/1/2023	1/1/2024	Excess Liability		
		A+g , XV	Zurich American Insurance Company	GLO218574501	5/1/2023	5/1/2024	General Liability		
		Ar , XIV	United Wisconsin Insurance Company	WC55700001023SZ	1/1/2023	1/1/2024	Workers Comp		

Risk Profile : Standard - General Services-AOA
Required Additional Insured : Palm Beach County Board of County Commissioners
Ownership Entity :

Contract History

Contract Date : 8/23/2022
CONTRACT HISTORY

	ORIGINAL	CURRENT	CURRENT
Contract Date:			
RESOLUTION NO	R-2022-0890		
DATE: NTP	9/6/2022		
CONTRACT TIME (SUBSTANTIAL) =	380	422	
SUBSTANTIAL COMPLETION DATE	9/20/2023	11/1/2023	
FINAL COMPLETION DATE	10/20/2023	12/1/2023	
CONTRACT AMOUNT =	\$2,232,358.10	\$2,367,633.87	
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	9/13/2023	Additional Cleaning on Approach Ramps, Install speed limit sign, Install bridge clearance sign, MSE wall cleaning & sealing	42	\$42,000	\$135,275.77	\$177,275.77				\$135,275.77	6.06%	\$2,367,633.87	BCC for 11/21/2023
Total			42		\$135,275.77		\$ -	\$ -			6.06%	\$2,367,633.87	

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

Cumulative Value - Revised as of 2/04/16

- 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
- 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
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.
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*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

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

Advantage Document Numbers
BGRV:
BGEX: 121-103023*277

FUND 4111 Airport Improvement & Development Fund

ACCT.NUMBER	ACCOUNT NAME	ORIGINAL BUDGET	CURRENT BUDGET	INCREASE	DECREASE	ADJUSTED BUDGET	EXPENDED/ ENCUMBERED As of 10/30/23	REMAINING BALANCE
<u>REVENUES/EXPENDITURES</u>								
121-A440-6505	Design/Eng/Mgmt - CIP Adm	5,290,490	4,732,887	135,276	0	4,868,163	732,885	4,135,278
121-A900-9909	Reserves Improvement Program	17,216,760	15,956,992	0	135,276	15,821,716	0	15,821,716
Total Receipts and Balances		217,226,377	211,631,047	135,276	135,276	211,631,047		

Signatures & Dates

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

Office of Financial Management & Budget

INITIATING DEPARTMENT/DIVISION

Administration/Budget Department Approval

OFMB Department - Posted

Dennis J. Nash 10/30/23
Lisa Parks 11/6/2023

Tuesday, December 5, 2023

Deputy Clerk to the

Board of County Commissioners