



**II. FISCAL IMPACT ANALYSIS**

**A. Five Year Summary of Fiscal Impact:**

Fiscal Years	<u>2024</u>	<u>2025</u>	<u>2026</u>	<u>2027</u>	<u>2028</u>
Capital Expenditures	\$89,073				
Operating Costs					
External Revenues (Grants)					
Program Income (County)					
In-Kind Match (County)					
NET FISCAL IMPACT	\$89,073				

# ADDITIONAL FTE POSITIONS (Cumulative) \_\_\_\_\_

Is Item Included in the 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 A436-485 Object 6504

Reporting Category \_\_\_\_\_

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

Approval of this item provides budget for Change Order No. 4 to the contract with Alen in the amount of \$89,073; including a transfer from Reserves in the amount of \$89,073.

C. Departmental Fiscal Review: [Signature]

**III. REVIEW COMMENTS**

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

[Signature] 12/20/23  
 OFMB [Signature]  
 ESW 12-20-23

[Signature] 12/20/23  
 Contract Dev. and Control  
 Feb 12/28/23

**B. Legal Sufficiency:**

[Signature] 12-29-23  
 Assistant County Attorney

**C. Other Department Review:**

\_\_\_\_\_  
 Department Director

REVISED 11/17  
 (THIS SUMMARY IS NOT TO BE USED AS A BASIS FOR PAYMENT)

# **Attachment No. 1**

Change Order No. 4

**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: **PBI 400Hz GPU Point of Use  
Palm Beach International Airport**

CHANGE ORDER NO: **Four (4)**  
 COUNTY/FAA PROJECT NO: **PB 21-14**  
 CONTRACT DATE: **03/08/2022**  
                                   **NTP 03/14/2022**  
 RESOLUTION NO. **R-2022-0226**  
 DISTRICT # **Countywide**

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


**Description of Change:**

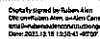
This Change Order includes compensation for one (1) Contract Change Proposal (CCP) as submitted by Alen Construction Group, Inc. These modifications are referenced in the attached Exhibit 1 Summary by CCP number along with a description of the CCP, individual cost, category of change, and a brief explanation. This Change Order includes an extension of 221 calendar days to the construction phase of this Contract.

Total Change in Contract Amount ..... **\$89,072.91**

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 .....	<b>\$6,900,000.00</b>
Net change by previous Change Orders .....	<b>\$201,533.13</b>
The Contract Sum prior to this Change Order was .....	<b>\$7,101,533.13</b>
The Contract Sum will be <b>increased</b> by this Change Order .....	<b>\$89,072.91</b>
The new Contract Sum including Change Order will be .....	<b>\$7,190,606.04</b>
The Contract Time will be <b>increased</b> by .....	<b>221 Calendar days</b>
The Date of Substantial Completion of this Change Order therefore is .....	<b>October 29, 2024</b>
The Date of Final Completion of this Change Order therefore is .....	<b>November 28, 2024</b>

RS&H
<b>Engineer/Architect</b>
3125 W Commercial Blvd., Suite 130 Fort Lauderdale, FL 33309
Name and Title: Keith Nix Vice President
By: <i>Keith M Nix</i> Keith M Nix 
Date: 12/18/2023

Alen Construction Group, Inc.
<b>Contractor</b>
5337 Orange Drive Davie, Florida 33314
Name and Title: Ruben Alen - President
By: Ruben Alen  <small>Digitaly signed by Ruben Alen DN: cn=Ruben Alen, ou=Alen Construction Group, Inc., ou=Alen Construction Group, Inc., o=Alen Construction Group, Inc., email=ralen@alenconstructiongroup.com, c=US Date: 2023.12.18 12:54:47P</small>
Date: 12/18/2023

PBC Board of County Commissioners
<b>Owners</b>
PO Box 21229 West Palm Beach, FL 33416-1229
Name and Title:
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: *Lana Beebe*  
Director of Airports

Approved as to Form and Legal  
Sufficiency

By: *Anne Johnson*  
County Attorney

## Signatory Authorization(s)



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

## Detail by Entity Name

Florida Profit Corporation

ALLEN 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

ALLEN, RUBEN  
 5337 Orange Drive  
 Davie, FL 33314

Address Changed: 01/20/2020

### Officer/Director Detail

#### **Name & Address**

Title P

Allen, Ruben ✓  
 5337 Orange Drive  
 Davie, FL 33314

Title Treasurer, Secretary

Beltran, Katia  
5337 Orange Drive  
Davie, FL 33314

**Annual Reports**

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

**Document Images**

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

**PROJECT INFORMATION**  
**AIRPORT:** PALM BEACH INTERNATIONAL AIRPORT  
**PROJECT:** PB 21-14 PBI 400Hz GPU Point of Use  
**CONTRACTOR:** Allen Construction Group, Inc.  
**CONTRACT:** RESOLUTION NO: R-2022-0226

EXHIBIT 1 CHANGE ORDER NO 4: SUMMARY									
BID ITEM #	Ref Doc	DESCRIPTION	COST				DAYS	CODE	SUMMARY EXPLANATION
			UNIT	QTY	UNIT COST	AMOUNT			
<b>Existing Pay Items</b>									
Subtotal Existing Items \$0.00									
<b>New Pay Items</b>									
CO 4.1	FB #6	Ansul Panel In Substation Relocation	LS	1	\$41,421.28	\$41,421.28	14	Unforeseen Conditions	Substation B: The size of the new transformer T-9 being installed in Concourse B Pkg 1 project is larger than manufacturer specified during design and construction documents phase of project. Thus the new fire suppression control panel (Ansul CP) shown on 1/E403 will need to be relocated to allow for the larger transformer. Substation C: The new Ansul CP shown on 1/E404 is shown to be installed on pedestal just south of existing Transformer T-8 / LBS-8. Forthcoming Switchgear Ph 2 project is replacing T-8 / LBS-8 and thus the new Ansul CP is being relocated in this project to avoid having to remove and reinstall during Phase 2 of Switchgear Replacements project. This change order includes all material and labor costs.
CO 4.2	FB #7, RFI #028	Relocate Conduits in C125M	LS	1	\$748.00	\$748.00	1	Differing Site Conditions	During the demolition of the old power feeders and conduits systems for the potable water systems on Concourse C, the electrical contractor discovered two (2) electrical boxes that were corroded and beyond repair. These pull boxes also contained two (2) receptacle circuits for room C125M that are not scheduled to be demolished. The electrical contractor submitted RFI-028 with a suggestion to re-power the two (2) C125M circuits from the newly installed ECR4 panel. This change order includes all material and labor costs.
CO 4.3	FB #8, RFI #030	Potable Water Lighting	LS	1.00	\$20,885.00	\$20,885.00	5	Owner Initiated	During the installation of the new power feed to the potable water systems the electrical contractor discovered that there was no ground wire pulled into the existing potable water unit and the existing light fixture within the potable water unit does not have a space to terminate a ground wire. The existing light fixture is the central fixture where the incoming power feed is terminated. The electrical contractor submitted RFI 30 stating that there are no ground wires installed and suggested a new light fixture that can accept a ground wire. This change order includes all material and labor costs.
CO 4.4	FB #5, RFI #028R1	Inergen Piping Relocation @ Concourse B & C	LS	1.00	\$20,553.41	\$20,553.41	14	Differing Site Conditions	Due to the routing requirements of the new bus duct feeders, cable tray and tap box location for the 400Hz switchgear and PC Air switchgear, the existing fire suppression mechanical piping (Inergen system) within Substation B needs relocation. This change order includes all material and labor costs.
CO 4.5		Additional for Overhead and Profit per General Conditions	LS	1.00	\$3,492.71	\$3,492.71	0		This change order also includes allowable mark-up per contract.
CO 4.6		Additional for Payment & Performance Bond	LS	1.00	\$2,172.51	\$2,172.51	0		This change order will increase the contract amount and requires additional Payment & Performance Bond.
Subtotal New Items \$89,072.91									
<b>Additional Contract Time Adjustments</b>									
		Extension to Substantial Completion	Days				221		Time extension of 221 days is required for the relocation of the fire suppression control panels including rerouting of all conduit and wiring, installing conduit and wiring for two receptacle circuits, installing light fixtures for 28 potable water units, and the Inergen system mechanical piping relocation and account for the switchgear manufacturing delay.
<b>Total Change Order No. 4</b>						<b>\$89,072.91</b>			

LEGEND	
	Error
\$41,421.28	On-labor/recommended and/or required in project.
\$0.00	Other Agency (Tenant)
\$20,885.00	Department of Airports
\$20,885.00	Conditions not normally anticipated or encountered in construction.
\$0.00	Quantity Underruns, contract adjustments.
\$89,072.91	Total Change Order #4





# Proposed Change Order # 04 - Rev. 1

To: George Santos  
 Palm Beach County Department on Airports  
 846 Palm Beach International Airport  
 West Palm Beach, FL 33406

DATE: 30-Nov-23

Project:  
 PBIA 400 Hz GPU Point of Use

Alen Construction Group, Inc. - PCO # 04 - Rev. 1  
 Title: Field Bulletins # 06, # 07 & # 08

**WORK DESCRIPTION:**

This proposal includes all labor, material, equipment, supervision and time extension for the following scope of work regarding Field Bulletins # 06, # 07 and # 08:

- Relocation of existing Ansul panel in Substations B & C per Field Bulletin # 06.
- Repower existing two (2) C125M circuits from newly installed ECR4 panel per Field Bulletin # 07.
- Furnish and install new light fixtures for all twenty eight (28) potable water units and ground all light fixtures per Field Bulletin # 08.

Clarification:

- Ansul panel relocation requires an Inergen system shutdown of 48 hours (Fire watch to be provided)

Exclusions:

- Any repairs that prevent room for being up to code for Inergen system SOW
- Certification of Inergen System after day of certifications (If any work is performed by other contractor or room is modified afterwards)
- Permit fees

TIME EXTENSION					
FB # 06 - Time extension	14 calendar days				
FB # 07 - Time extension	1 calendar day				
FB # 08 - Time extension	5 calendar days				
DIRECT COSTS					
GENERAL REQUIREMENTS					
FB # 06 - Fire watch and cleaning	1	job	\$ 3,500.00	\$ 3,500.00	
General Requirements - Sub-Total					\$ 3,500.00
GC (O + P) Fixed Fee (15%)					\$ 525.00
General Requirements - Total					\$ 4,025.00
SUBCONTRACTORS					
FB # 06 - Fire Suppression Subcontractor - Relocate Ansul panels in Substations B and C including the re-routing of all conduits and wiring, reconnection of the system and final testing (see Attachment # 01: Fire Suppression Subcontractor Back-Up)	1	job	\$ 24,921.28	\$ 24,921.28	
FB # 06 - Fire Alarm Subcontractor - Provide notifier fire alarm equipment (see Attachment # 02: Fire Alarm Subcontractor Back-Up)	1	job	\$ 13,000.00	\$ 13,000.00	
FB # 07 - Electrical Subcontractor - Provide and install conduit and wire from panel ECR4 to repower the existing two (2) C125M receptable circuits (see Attachment # 03: Electrical Subcontractor Back-Up)	1	job	\$ 748.00	\$ 748.00	
FB # 08 - Electrical Subcontractor - Provide and install a new light fixture for all twenty eight (28) potable water units and ground all light fixtures (see Attachment # 04: Electrical Subcontractor Back-Up)	1	job	\$ 20,685.00	\$ 20,685.00	
Sub-Total					\$ 59,354.28
GC (O + P) Fixed Fee (5%)					\$ 2,967.71
Total					\$ 62,321.99
Sub-Total					\$ 66,346.99
Payment & Performance Bond					\$ 1,658.67
Total					\$ 68,005.66



# Proposed Change Order # 05 - Rev. 1

To: George Santos  
 Palm Beach County Department on Airports  
 846 Palm Beach International Airport  
 West Palm Beach, FL 33406

DATE: 4-Dec-23

Project:  
 PBIA 400 Hz GPU Point of Use

Alen Construction Group, Inc. - PCO # 05 - Rev. 1  
 Title: Inergen Piping Relocation @ Concourse B & C

**WORK DESCRIPTION:**

This proposal includes all labor, material, equipment, supervision and time extension for the relocation of the existing Inergen pipe system interfering with new bus ducts feeders in Substation B and with cable tray in Substation C per RFI # 26R1.

Clarification:

- Time extension requested is considered after permit approval

Exclusions:

- Any repairs that prevent room for being up to code for Inergen system SOW
- Certification of Inergen System after day of certifications (If any work is performed by other contractor or room is modified afterwards)
- Permit fees

<u>TIME EXTENSION</u>						
RFI #26R1 - Time extension		14 calendar days				
DIRECT COSTS		Quantity	Units	Rate	Sub-Totals	EXT AMOUNT
<u>GENERAL REQUIREMENTS</u>						
RFI # 26R1 - Fire watch and cleaning		1	job	\$ 3,500.00	\$ 3,500.00	
General Requirements - Sub-Total						\$ 3,500.00
GC (O + P) Fixed Fee (15%)						\$ 525.00
General Requirements - Total						\$ 4,025.00
<u>SUBCONTRACTORS</u>						
Fire Suppression Subcontractor - Existing Inergen system piping relocation (see Attachment # 01: Fire Suppression Subcontractor Back-Up)		1	job	\$ 15,741.34	\$ 15,741.34	
Sub-Total						\$ 15,741.34
GC (O + P) Fixed Fee (5%)						\$ 787.07
Total						\$ 16,528.41
					Sub-Total	\$ 20,553.41
					Payment & Performance Bond	\$ 513.84
					Total	\$ 21,067.25

# Bond Rider





# 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
DX00001693	Alien Construction Group, Inc.	Modified	Compliant					PB 21-14	400 Hz GPU Point of Use at Palm Beach Inter
		Ar , XI	Monroe Guaranty Insurance Company	CA10007315702	8/14/2023	8/14/2024	Auto Liability		
		A+g , XV	American Zurich Insurance Company	EC78621356	4/4/2022	4/12/2024	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

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
Contract ID	Contract Type	Start Date	End Date	Status
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Palm Beach International Airport  
 PB 21-14 PBIA 400Hz GPU Point of Use Replacement  
 PFC/Local Funding  
 Contract Date : March 8, 2022  
**CONTRACT HISTORY**

	ORIGINAL	CURRENT
Contract Date:		
RESOLUTION NO	R-2022-0226	
DATE: NTP	3/14/2022	
CONTRACT TIME (SUBSTANTIAL) =	430	951
SUBSTANTIAL COMPLETION DATE	5/17/2023	10/29/2024
FINAL COMPLETION DATE	6/16/2023	11/28/2024
CONTRACT AMOUNT =	\$6,900,000.00	\$7,190,606.04
LIQUIDATED DAMAGES		Liquidated Damages included for Gate Reopening; Refer to Attachment No. 4 of the Bld.
Substantial	\$1,000	
Final	\$0	

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	8/23/2022	Delays in delivery of switchgear equipment; Installation of temporary breakers for the new 400 Hz GPUs; Revisions to the exterior FPL doors.	301	\$301,000	\$150,183.97	\$451,183.97				\$150,183.97	2.18%	\$7,050,183.97	Board 10/4/22 R2022-1108
2		Extra breakers for temp electrical	0	\$0	\$7,693.00	\$7,693.00	\$7,693.00				0.11%	\$7,067,876.97	Approved on 1/10/23
3R #2	5/24/2023	Fire Sprinkler System pre-action riser compressor required power, Replace Damaged Hangers, Remove and replace existing bollards, Raceway's repairs	9	\$9,000	\$43,656.16	\$52,656.16				\$43,656.16	0.63%	\$7,101,533.13	Approved on 8/22/2023
4	10/20/2023	Relocation of existing Ansul panel in Sub B & C. Repower two existing C125M circuits for installed ECR4 panel. Install new fixtures for 28 potable water units. Inergen system piping relocation	221	\$221,000	\$89,072.91	\$310,072.91				\$89,072.91	1.29%	\$7,190,606.04	
Total			531		\$290,606.04		\$ 7,693.00	\$ -			4.21%	\$7,190,606.04	

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

12/23/24

**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
\$50,001-100,001	See Note 1	CRC	31-90	CRC
>\$100,001	See Note 1	BCC	120	BCC

Cumulative Days up to 30  
 Individual Days up to 90  
 See note 2

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

\*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

# Attachment No. 2

## OEBO Schedules

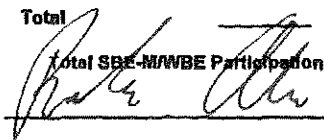
**OEBO SCHEDULE 1  
LIST OF PROPOSED CONTRACTOR/CONSULTANT AND SUBCONTRACTOR/SUBCONSULTANT PARTICIPATION**

**SOLICITATION/PROJECT/BID NAME:** PBIA-400Hz GPU Point of Use **SOLICITATION/PROJECT/BID NO.:** PB 21-14 CO No. 4  
**NAME OF PRIME RESPONDENT/BIDDER:** Alen Construction Group, Inc. **ADDRESS:** 5337 Orange Drive, Davie, FL 33314  
**CONTACT PERSON:** Ruben Alen **PHONE NO.:** 954-252-1372 **E-MAIL:** ruben@alenconstructiongroup.com  
**SOLICITATION OPENING/SUBMITTAL DATE:** 10/26/2021 **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 one or both Categories)			DOLLAR AMOUNT AND/OR PERCENTAGE OF WORK				
	NON-SBE	M/WBE Minority Business	SBE Small Business	Black	Hispanic	Women	Caucasian	Other (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"/>	_____	\$ 13,977.29	_____	_____	_____
2. Davco Electrical Contractors Corp 4885 Park Ridge Blvd., Bynton Beach, FL 33426 Ph: 561-732-3434	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	\$ 21,433.00
3. Polaris Fire Protection Inc. 4009 SW 7th St., Plantation, FL 33317 Ph: 954-678-3934	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	\$ 40,662.62
4. WSA Systems-Boca, Inc. 2200 Park Central Blvd. N Suite 100, Pompano Beach, FL 33064 Ph: 561-393-2933	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	\$ 13,000.00
5. _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____
(Please use additional sheets if necessary)				<b>Total</b>	\$ 13,977.29	_____	_____	\$ 75,095.62
<b>Total Bid Price \$</b> <u>\$ 89,072.91</u>				<b>Total SBE-M/WBE Participation</b>	\$ 13,977.29	_____	_____	_____

I hereby certify that the above information accurate to the best of my knowledge:

  
 Signature President  
 Title

- NOTE:**
- The amount listed on this form for a SBE-M/WBE Prime or Subcontractor must be supported by price or percentage listed on the signed Schedule 2 or signed proposal in order to be counted toward goal attainment.
  - Firms may be certified by Palm Beach County as an SBE and/or M/WBE. If firms are certified as both an SBE and M/WBE, please indicate the dollar amount and/or percentage under the appropriate category.
  - 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 (or 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 21-14 CO No. 4  
 PROJECT NAME: Palm Beach International Airport - 400Hz GPU Point of Use  
 Prime Contractor: Alen Construction Group, Inc. Subcontractor: Alen Construction Group, Inc.

**(Check box(es) that apply):**

SBE  WBE  MBE  S/M/WBE  Non-S/M/WBE Date of Palm Beach County Certification (if applicable): 02/11/2021

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

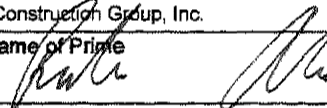
<b>Column 1</b>	<b>Column 2</b>	<b>Column 3</b>
<input checked="" type="checkbox"/> Male <input type="checkbox"/> Female	<input type="checkbox"/> African American/Black <input type="checkbox"/> Asian American	<input type="checkbox"/> Caucasian American <input type="checkbox"/> Supplier
	<input checked="" 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	-	\$ 13,977.29

The undersigned Subcontractor/subconsultant is prepared to self-perform the above-described work in conjunction with the aforementioned project at the following total price of percentage: \$ 13,977.29

If the undersigned intends to subcontract any portion of this job to another Subcontractor/subconsultant, please list the business below accompanied by a separate properly executed Schedule 2.		
N/A	Price or Percentage	N/A
Name of 2 <sup>nd</sup> /3 <sup>rd</sup> tier Subcontractor/subconsultant		

Alen Construction Group, Inc.  
 Print Name of Prime  
 By:   
 Authorized Signature  
 Ruben Alen  
 Print Name  
 President  
 Title  
 Date: 12/12/23

Print Name of Subcontractor/subconsultant  
 Authorized Signature  
 Print Name  
 Title  
 Date:

**OEBO LETTER OF INTENT - SCHEDULE 2**

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SOLICITATION/PROJECT NUMBER: PB 21-14 CO No. 4  
 PROJECT NAME: Palm Beach International Airport - 400Hz GPU Point of Use  
 Prime Contractor: Alen Construction Group, Inc. Subcontractor: Dayco Electrical Contractors Corp

(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):

<b>Column 1</b>	<b>Column 2</b>	<b>Column 3</b>
<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 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 - FB # 07		1	-	\$ 748.00
1	Electrical - FB # 08		1	-	\$ 20,685.00

The undersigned Subcontractor/subconsultant is prepared to self-perform the above-described work in conjunction with the aforementioned project at the following total price of percentage: \$ 21,433.00

If the undersigned intends to subcontract any portion of this job to another Subcontractor/subconsultant, please list the business below accompanied by a separate properly executed Schedule 2.

N/A Price or Percentage N/A

Name of 2<sup>nd</sup>/3<sup>rd</sup> tier Subcontractor/subconsultant \_\_\_\_\_

Alen Construction Group, Inc.  
 Print Name of Prime  
 By: [Signature]  
 Authorized Signature  
 Ruben Alen  
 Print Name  
 President  
 Title  
 Date: 12/13/23

Dayco Electrical Contractors Corp  
 Print Name of Subcontractor/subconsultant  
[Signature]  
 Authorized Signature  
 B. David Collins Jr  
 Print Name  
 President  
 Title  
 Date: 12/13/2023

**OEBO LETTER OF INTENT -SCHEDULE 2**

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SOLICITATION/PROJECT NUMBER: PB 21-14 CO No. 4

PROJECT NAME: Palm Beach International Airport - 400Hz GPU Point of Use

Prime Contractor: Alen Construction Group, Inc. Subcontractor: WSA Systems-Boca, LLC.

(Check box(es) that apply):

SBE  WBE  MBE  M/WBE  Non-SM/WBE Date of Palm Beach County Certification (if applicable): \_\_\_\_\_

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

<b>Column 1</b>	<b>Column 2</b>	<b>Column 3</b>
<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	

**SM/WBE PARTICIPATION** – SM/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 SM/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. SM/WBE credit will only be given for the areas in which the SM/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	Fire Alarm		1	-	\$ 13,000.00

The undersigned Subcontractor/subconsultant is prepared to self-perform the above-described work in conjunction with the aforementioned project at the following total price of percentage: \$ 13,000.00

If the undersigned intends to subcontract any portion of this job to another Subcontractor/subconsultant, please list the business below accompanied by a separate properly executed Schedule 2.

N/A Price or Percentage N/A

Name of 2<sup>nd</sup>/3<sup>rd</sup> tier Subcontractor/subconsultant \_\_\_\_\_

Alen Construction Group, Inc.  
 Print Name of Prime  
 By: [Signature]  
 Authorized Signature  
 Ruben Alen  
 Print Name  
 President  
 Title  
 Date: 12/18/23

WSA Systems-Boca, LLC  
 Print Name of Subcontractor/subconsultant  
[Signature]  
 Authorized Signature  
 ANDREW MARRACULLI  
 Print Name  
 GENERAL MANAGER  
 Title  
 Date: 12.13.23

**OEBO LETTER OF INTENT -SCHEDULE 2**

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SOLICITATION/PROJECT NUMBER: PB 21-14 - CO No. 4  
 PROJECT NAME: Palm Beach International Airport - 400Hz GPU Point of Use  
 Prime Contractor: Alen Construction Group, Inc. Subcontractor: Polaris Fire Protection

(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):

<b>Column 1</b>	<b>Column 2</b>	<b>Column 3</b>
<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 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	Ansul Panel - FB # 06		1	-	\$ 24,921.28
1	Inergen System - RFI # 26R1		1	-	\$ 15,741.34

The undersigned Subcontractor/subconsultant is prepared to self-perform the above-described work in conjunction with the aforementioned project at the following total price of percentage: \$ 9,383.57

If the undersigned intends to subcontract any portion of this job to another Subcontractor/subconsultant, please list the business below accompanied by a separate properly executed Schedule 2.

Impact Fire Services, LLC Price or Percentage \$ 31,279.05

Name of 2<sup>nd</sup>/3<sup>rd</sup> tier Subcontractor/subconsultant \_\_\_\_\_

Alen Construction Group, Inc.  
 Print Name of Prime  
 By: [Signature]  
 Authorized Signature  
 Ruben Alen  
 Print Name  
 President  
 Title  
 Date: 12/13/23

Polaris Fire Protection  
 Print Name of Subcontractor/subconsultant  
Alex Romero  
 Authorized Signature  
 Alexis Romero  
 Print Name  
 Vice President  
 Title  
 Date: December 13th, 20 23

**OEBO LETTER OF INTENT -SCHEDULE 2**

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SOLICITATION/PROJECT NUMBER: PB 21-14 - CO No. 4  
 PROJECT NAME: Palm Beach International Airport - 400Hz GPU Point of Use  
 Prime Contractor: Polaris Fire Protection Subcontractor: Impact Fire Services, LLC

**(Check box(s) that apply):**

SBE  WBE  MBE  MWBE  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):

<b>Column 1</b>	<b>Column 2</b>	<b>Column 3</b>
<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 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	Ansul Panel - FB # 06		1	-	\$ 19,170.00
1	Inergen System - RFI # 26R1		1	-	\$ 12,109.05

The undersigned Subcontractor/subconsultant is prepared to self-perform the above-described work in conjunction with the aforementioned project at the following total price of percentage: \$ 31,279.05

**If the undersigned intends to subcontract any portion of this job to another Subcontractor/subconsultant, please list the business below accompanied by a separate properly executed Schedule 2.**

<u>N/A</u>	<u>Price or Percentage</u>	<u>N/A</u>
Name of 2 <sup>nd</sup> /3 <sup>rd</sup> tier Subcontractor/subconsultant		

Polaris Fire Protection  
 Print Name of Prime  
 By: Alex Romero  
 Authorized Signature  
Alexis Romero  
 Print Name  
 Vice President  
 Title  
 Date: 12/13/2023

Impact Fire Services, LLC  
 Print Name of Subcontractor/subconsultant  
Paul Hernandez  
 Authorized Signature  
Paul Hernandez  
 Print Name  
 Manager  
 Title  
 Date: 12-13-2023



# **Attachment No. 3**

## Budget Transfer

24-0282

BOARD OF COUNTY COMMISSIONERS  
 PALM BEACH COUNTY, FLORIDA  
 BUDGET TRANSFER

Advantage Document Numbers  
 BGRV:  
 BGEX: 121-121223\*594

FUND 4111      Airport Improvement & Development Fund

ACCT.NUMBER	ACCOUNT NAME	ORIGINAL BUDGET	CURRENT BUDGET	INCREASE	DECREASE	ADJUSTED BUDGET	EXPENDED/ ENCUMBERED As of 12/11/23	REMAINING BALANCE
<b><u>REVENUES/EXPENDITURES</u></b>								
121-A436-6504	Iotb Non Infrastructure	3,382,726	2,757,817	89,073	0	2,846,890	2,589,906	256,984
121-A900-9909	Reserves Improvement Program	17,216,760	11,467,670	0	89,073	11,378,597	0	11,378,597
<b>Total Receipts and Balances</b>		<b>217,226,377</b>	<b>213,797,817</b>	<b>89,073</b>	<b>89,073</b>	<b>213,797,817</b>		

Signatures & Dates

By Board of County Commissioners  
 At Meeting of

Office of Financial Management & Budget  
 INITIATING DEPARTMENT/DIVISION

Tuesday, January 23, 2024

Administration/Budget Department Approval

Deputy Clerk to the

OFMB Department - Posted

Board of County Commissioners

*Kenneth J. Hall*      12/11/23  
*AKADUAN*      12/20/23