PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS

AGENDA ITEM SUMMARY

Meeting Date: January 23, 2024	[X] Consent [] Workshop	[] Regular											
	Submitted By: Department of Airports												
I. EXECUTIVE BRIEF													
Motion and Title: Staff recommends motion to approve:													
(A) Change Order No. 4 to the contract with Alen Construction Group, Inc. (Alen) in the amount of \$89,072.91 and an extension of 221 Calendar Days to the 400Hz Ground Power Unit (GPU) Point of Use (POU) Replacement Project at Palm Beach International Airport (PBI); and													
(B) A Budget Transfer of \$89,073	in the Airport's Improver	ment and Development Fund.											
PBI in the amount of \$6,900,000 ar March 8, 2022 (R-2022-0226). Charand 310 Calendar Days were approchange Order No. 4 in the amount address site conditions not represent transformer units required for the proconcourses. When the new transfolarger than what the manufacturer sequipment to accommodate installar Relocation of existing mechanical electrical rooms is also required during the age and condition of electrodetermined that conduit and light fix Goal Setting Committee establish Procurement Initiative for the Contraction of the age and condition of the Contraction of the	Summary: The original contract with Alen for the 400Hz GPU POU Project (Contract) at PBI in the amount of \$6,900,000 and 430 Calendar Days was approved by the Board on March 8, 2022 (R-2022-0226). Change Orders No. 1, 2 and 3 in the amount of \$201,533.13 and 310 Calendar Days were approved in accordance with PPM CW-F-050. Approval of Change Order No. 4 in the amount of \$89,072.91 and 221 Calendar Days is required to address site conditions not represented in the original set of construction documents. New transformer units required for the project do not fit into the electrical rooms located on the concourses. When the new transformers were delivered, it was discovered that they are larger than what the manufacturer specified during design, requiring relocation of existing equipment to accommodate installation of the new transformers into the electrical rooms. Relocation of existing mechanical piping serving the fire suppression system in the electrical rooms is also required due to routing requirements to meet current code. Based on the age and condition of electrical infrastructure serving potable water units, it was determined that conduit and light fixtures require replacement. On September 1, 2021, the Goal Setting Committee established a SBE Price Preference as the Affirmative Procurement Initiative for the Contract. The S/M/WBE subcontracting participation for the Contract to date is 35.87%. The S/M/WBE participation for Change Order No. 4 is 15.69%.												
Background and Justification: The Department of Airports has initiated a major upgrade to the existing 400Hz system to improve power availability and reliability to aircraft while parked at PBI gates. This project will transition the existing 400Hz system from a central plant into a point of use system, which provides the ability to provide power to aircraft at other gates in the event of a failure. The potable water units provide water to aircraft when they are at the gates.													
Attachments: 1. Change Order No. 4 – Three (3) originals w/Contract History 2. OEBO Schedules 3. Budget Transfer													
Recommended By: Cw	Department Director	10 · 19 - 13 Date											
Approved By: Co	ounty Administrator	1/2/24 Date											

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

Fiscal Years	<u>2024</u>	<u>2025</u>	<u>2026</u>	2027	<u>2028</u>
Capital Expenditures Operating Costs External Revenues (Grants) Program Income (County) In-Kind Match (County) NET FISCAL IMPACT	\$89,073				
NET FISCAL IMPACT	\$89,073				
# ADDITIONAL FTE POSITIONS (Cumulative)					***************************************
Is Item Included in the Curre Does this item include the us Does this item include the us	se of federal fur			No X No X No X	
Budget Account No:Fund	<u>4111</u> Departi	ment <u>121</u>	Unit <u>A4</u>	36-485_Obje	ect <u>6504</u>
Reporting Cate	gory				
B. Recommended Sources of	of Funds/Summ	ary of Fisca	l Impact:		
Approval of this item provious in the amount of \$89,073; in the amount	ncluding a trans		erves in the a		
	III. REVIE	W COMMEN	<u>TS</u>		
A. OFMB Fiscal and/or Co	ontract Develop	ment and C	ontrol Comi	ments:	
AFBULL 12 OFMB GA	12/20/23	Test 12	ontract Dev	and Control	12/20%
B. Legal Sufficiency:					_
Assistant County Atte	<u>12</u> -29-23 orney	3			
C. Other Department Rev	iew:				
Department Director	and the second s				
REVISED 11/17 (THIS SUMMARY IS NOT	TO BE USED A	S A BASIS I	FOR PAYME	ENT)	

Attachment No. 1

Change Order No. 4

CHANGE ORDER					
	Owner Initiate Differing Site Conditions				other Agency/Outside Party
	Zoning/Code/Ordinance Errors/Omissions/In Des			A. Reimbursab Other	le 🗌 B. Non-Reimbursable
PROJECT:	PBI 400Hz GPU Point of Palm Beach Internation			COUNTY/FAA	PROJECT NO: PB 21-14 PROJECT NO: PB 21-14 ATE: 03/08/2022 NTP 03/14/2022
				RESOLUTION DISTRICT # C	
5337	Construction Group, Inc Orange Drive	•			
Description					
Construction along with a	Group, Inc. These modific	ations are reference dividual cost, cate	ed in the gory of ch	attached Exhib nange, and a b	I (CCP) as submitted by Alen it 1 Summary by CCP number rief explanation. This Change is Contract.
Total (Change in Contract Amou	nt		***************************************	\$89,072.91
ASSOCIATED, DI OR DISRUPTIONS STATED MODIFIC	RECTLY OR INDIRECTLY, WITH T S RESULTING FROM, CAUSED BY CATION(S) CONSTITUTES, IN WH	THE ABOVE STATED MC , OR INCIDENT TO, SUC OLE OR PART, A CARD	DIFICATION H MODIFICA NAL CHANG	N(S), INCLUDING AL ATION(S), AND INCL 3E TO THE CONTRA	
	Contract Sum was				
	y previous Change Order				5201,533.13
The Contract	Sum prior to this Change	Order was			\$7,101,533.13
The Contract	Sum will be increased by	this Change Orde	er	******************	\$7,101,533.13 \$89,072.91
The Contract The new Con The Contract	Sum will be <u>increased</u> by tract Sum including Chan Time will be <u>increased</u> by	/ this Change Orde ge Order will be y	er 		\$7,101,533.13 \$89,072.91 \$7,190,606.04 221 Calendar days
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The Contract The new Con The Contract The Date of S	Sum will be <u>increased</u> by tract Sum including Chan Time will be <u>increased</u> b Substantial Completion of	/ this Change Orde ge Order will be ythis Change Order	therefore	is	
The Contract The new Con The Contract The Date of S The Date of F RS&H Engineer/Arc	Sum will be increased by tract Sum including Change Time will be increased be Substantial Completion of Final Completion of this Change Chitect	this Change Order ge Order will be this Change Order nange Order theref Alen Construction Contractor	therefore fore is	nc. PE	\$7,101,533.13 \$89,072.91 \$7,190,606.04 \$221 Calendar days Cotober 29, 2024 November 28, 2024 C Board of County mmissioners
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Signatory Authorization(s)



Department of State / Division of Corporations / Search Records / Search by Entity Name /

Detail by Entity Name

Florida Profit Corporation
ALEN CONSTRUCTION GROUP, INC.

Filing Information

Document Number

P12000004012

FEI/EIN Number

80-0775262

Date Filed

01/12/2012

Effective Date

01/06/2012

State

FL

Status

ACTIVE

Last Event

made mitoric

AMENDMENT

Event Date Filed

12/03/2012

Event Effective Date

NONE

Principal Address

5337 Orange Drive

Davie, FL 33314

Changed: 01/10/2019

Mailing Address

5337 Orange Drive

Davie, FL 33314

Changed: 01/10/2019

Registered Agent Name & Address

ALEN, RUBEN

5337 Orange Drive

Davie, FL 33314

Address Changed: 01/20/2020

Officer/Director Detail

Name & Address

Title P

Alen, Ruben / 5337 Orange Drive Davie, FL 33314 Title Treasurer, Secretary

Beltran, Katia 5337 Orange Drive Davie, FL 33314

Annual Reports

 Report Year
 Filed Date

 2021
 01/19/2021

 2022
 01/24/2022

 2023
 01/23/2023

Document Images

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

PROJECT INFORMATION AIRPORT: PALM BEACH INTERNATIONAL AIRPORT

PROJECT: CONTRACTOR; CONTRACT;	PB 21-14 PBI 400Hz GPU Point of Use Alen Construction Group, Inc. RESQLUTION NG: R-2022-0226			
		EXHIBIT 1 CHANGE ORDER NO 4: SUMMARY		

			EXI	HBIT 1 CHAN	GE ORDER NO	4: SUMMARY	DAYS CODE			
BID ITEM#	Ref Doc	DESCRIPTION	UNIT	QTY	COST UNIT COST	AMOUNT			SUMMARY EXPLANATION	
xisting Pay	Items			-4.11	3157 3031	7112071		£	1	
			s	iubtotal Exist	ing items	\$0.00	*			
iew Pay Its	ms									
CO 4.1	F6 #6	Ansul Panel in Substation Relocation	LS	1	\$41,421.28	\$41,421.28	14	Unformed Conditions	Substation B: The sitzs of the new transformer T or 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 11/EAO will need to be relocated to allow for the larger transformer. Substation C: The new Ansul CP shown on 11/EAO is above to be installed on pedestal just could not exist the property of the property	
CO 4.2	F8 #7, RFI #028	Relocate Conduits In C125M	LS	1	\$748.00	\$748,D0	1	Differing She Conditions	During the demolition of the old power feeders and condults systems for the potable water and condults systems for the potable water systems on Concourse C, the destrical boxes that were corrected and beyond repair. These pull boxes also contained two (2) exceptable circuits for room C125M that are not scheduled to be demolished. The electrical contractor submitted RFI-D28 with a suggestion to repower the two (2) C125M circuits from the navy Installed ECR4 panel. This change order includes all material and labor costs.	
GO 4,3	FB #8, RFI #030	Potable Water Lighting	15	1.00	\$20,685.00	\$20,685.00	5	Owner inligited	During the installation of the new power feed to the potable water systems the decivical contractor discovered that there was no ground wire pulsed into the obtaining potable water unit and the existing light finiture within the potable water unit does not have a space to terminate a ground wire. The existing light finiture is the central finiture where the incoming power feed is terminated. The electrical contractors submitted RFI 30 stating that there are no ground wire installed and suggested a new light finiture that can accept a ground wire. This change order includes all material and labor costs.	
CO 4.4	FB #5, RFI #026R1	RFI inergen Piping Relocation @ Concourse B & C		1.00	\$20,553.41	\$20,553,41	14	Differing Site Conditions	Due to the routing requirements of the new bus dust fleeders, cable tray and tap box location for the 400Hz switchgar and PC AT evitichager, the existing fire suppression mechanical piping (lorgen 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 Sond	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 Ne	w Items	\$89,072,91		**************************************	···	
Additional C	Contract Time	Adjustments Extension to Substantial Completion	Days				221		Time extension of 221 days is required for the relocation of the fire suppression control panel including recruiting of all conduit and wiring, installing conduit and wiring for two receptacle circuits, installing light fixtures for 29 potable water units, and the Inergen system mechanic piping refocation and account for the switchgast manufacturing delay.	
		Total Change Order No. 4				\$89,072.91]			

	LEGEND
green will	Епог
\$41,421.28	Omission/recommended anti/or required in project.
\$0.00	Other Agency (Tenant)
\$20,885,00	Department of Airports
\$28,968.63	Conditions not normally anticipated or encountered in construction.
90.02	Quartity Underrune, contract adjustments.
\$89,072.91	Total Change Order #4



Proposed Change Order # 04 - Rev. 1

To: George Santos **Paim Beach County Department on Airports** 846 Palm Beach International Airport

DATE:

30-Nov-23

Total \$

68,005.66

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 o	lays								
DIRECT COSTS	Quantity	Units	T	Rate	-	Sub-Totals	EXT A	MOUNT		
GENERAL REQUIREMENTS										
FB # 06 - Fire watch and cleaning	1	job	\$	3,500.00	\$	3,500.00				
General Requirements - Sub-Total							\$	3,500.0		
GC (O + P) Fixed Fee (15%)							\$	525.0		
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	jab	\$	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							\$	59,354.2		
GC (O + P) Fixed Fee (5%)					1		\$	2,967.7		
Total	<u> </u>		<u></u>		<u></u>		\$	62,321.9		
						Sub-Total	\$	66,346.9		
				Payment 8	k Perf	ormance Bond	\$	1,658.6		

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



Proposed Change Order # 05 - Rev. 1

Palm Beach County Department on Airports 846 Palm Beach International Airport West Palm Beach, FL 33406

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

TIME EXTENSION								
RFI #26R1 - Time extension	14 calendar days							
DIRECT COSTS	Quantity	Units	r	Rate		Sub-Totals	EXT AMOUNT	
GENERAL REQUIREMENTS	Quantity	Onics		nate		oup i orais	EXTANIOUNI	
RFI # 26R1 - Fire watch and cleaning	1	job	\$	3,500.00	\$	3,500.00		
General Requirements - Sub-Total GC (O + P) Fixed Fee (15%) General Requirements - Total							\$ 3,500. \$ 525. \$ 4,025.	
SUBCONTRACTORS Fire Suppression Subcontractor - Existing Inergen system piping relocation (see Attachment # 01: Fire	1	jab	Ś	15,741.34	ė	15,741.34		
Suppression Subcontractor Back-Up)		300	7	15,/41.54	ډ	15,741.54		
Sub-Total							\$ 15,741.	
GC (O + P) Fixed Fee (5%)	I						\$ 787.	
Total		<u> </u>					\$ 16,528.	

Sub-Total	\$ 20,553.41
Payment & Performance Bond	\$ 513.84
Total	\$ 21,067.25

Bond Rider

CONSENT OF SURETY BOND INCREASE RIDER

To be attached to and form a part of Bond No. 1001059088, effective January 12, 2022, and issued on behalf of Alen Construction Group, Inc. as Principal, to Palm Beach County Board of County Commissioners as Obligee.

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

XAmount of Bond Changed

From: \$7,101,533.13

To: \$7,190,606.04

This rider shall become effective as of **December 12, 2023**

IN WITNESS WHEREOF, has caused its Corporate Seal to be hereunto affixed this 12th day of December, 2023.

U.S Specialty Insurance Company

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



POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS:

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

MICHAEL A. BONET

				S Annua I		
its true and lawful and deliver bond r in an amour	number 100				d stead, to execute, acknow and to bind the Company the	
(). Said appointment	is made under and by	authority of the	following resolutions	of the Board of Directors of	U. S.
and is hereby ves		ithority to appoint any o	ne or more suit		any Assistant Secretary shamey(s)-in-Fact to represent	
and deliver, any a including any and and any and all no	and all bonds, recogniza all consents for the relea tices and documents can	nces, contracts, agree se of retained percenta celing or terminating the	ments or indemages and/or fina Company's liat	nity and other condi l estimates on engine pility thereunder, and	mpany, to execute, acknow tional or obligatory undertal sering and construction cont any such instruments so exeled and effected by the Corp	kings, tracts, cuted
attorney or any co seal shall be valid	ertificate relating thereto I	by facsimile, and any p repany with respect to a	ower of attorne	y or certificate bearin	hereafter affixed to any pov ig facsimile signature or fac attached." Adopted by unani	simile
	act named above may be ot indicate whether the At				ower of Attorney is specific ny.	to this
	EREOF, U.S. Specialty I 18 th day of April, 2022.	nsurance Company ha	s caused its sea	al to be affixed hereto	and executed by its Senio	r Vice
State of Californ	ia	EA+ Comment		U.S. SPECIAL	Y INSURANCE COMPANY	r
County of Los A		Sign Park	Ву:		Marskerin	
		this certificate verifies	3 -	Adam S. Pes	sin, Senior Vice President	
A \$1-4 Po-512-		Managaman **				
	attached, and not the tru	a mus ceranicate vermes			no signed the document to w	/nicn
of U.S. Specialty to the within instr	nsurance Company, who	proved to me on the ba to me that he execute	sis of satisfacto d the same in h	ry evidence to be the is authorized capacit	n S. Pessin, Senior Vice Pre person whose name is subs y, and that by his signature	cribed
I certify under PE	NALTY OF PERJURY un	der the laws of the Sta	te of CALIFORN	IIA that the foregoing	paragraph is true and corre	ect.
WITNESS my ha	nd and official seal.		Note:	ONIA O. CARRENO ry Public - California		
Signature ——	Chancery	(seal)		ox Angeles County mmission # 2398710 m. Expires Apr 23, 2026		
adopted by the B		Company as set forth a	bove, are true	and correct transcript	ver of Attorney and the reso s thereof and that neither th	
IN WITNESS WH	EREOF, I have hereunto	set my hand this	th_day of	December		
Bond No.	1001059088	Arthur to los	Surance City		210 -	
Agency No.	12372	Visit tmhcc.com/su	ompany Hill		Kio Lo, Assistant Secretary	
		Winner Committee	minin.		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
		Visit tmhcc.com/su	rety for more info	ma uon	HCCSOZZPOAUSSI	CU4/2022

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	Alen 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

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:	Ottonia	COMMENT	
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 Damag	ges included for Gate Reopening; Refer to Attachment No. 4 of the Bld.
Substantial	\$1,000		
Final	\$0		

CHANGE ORDER No.	Para Para Para Para Para Para Para Para	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 APPRÓVAL	(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%	\$7,057,876.97	Approved on 1/10/23
3R #2	5/24/2023	Fire Sprinkler System ore 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 penel in Sub B & C. Repower two existing C125M circuits for installed ECR4 panel. Install new fixtures for 28 potable water units. Inergen system piging relocation	221	\$221,000	\$89,072.91	\$310,072.91				\$89,072.91	1.29%	\$7,190,606.04	
	***************************************											,.	
t		Total	531	I	\$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 \$0-50,000 See Note 1 Authority <u>Davs</u> 0-30 days Authority Lead Dept Lead Dept Cumulative Days up to 30 350,001-100,001 31-90 CRC Individual Days up to 90 See Note 1 CRC >\$100,001 See Note 1 BCC 120 BCC 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 2/04/15
 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 Flie 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 2
- When considering currealitve 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 determing 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 cummulative value

Attachment No. 2

OEBO Schedules

oebo schedule 1

LIST OF PROPOSED CONTRACTOR/CONSULTANT AND SUBCONTRACTOR/SUBCONSULTANT PARTICIPATION

DLICITATION/PROJECT/BID NAME: PBIA-400H	z GPU Point	of Use Group, Inc.		SOLICITATION/	PROJECT/BID NO. 37 Orange Drive, Dav	.: PB 21-14 CO I	No. 4		
ME OF PRIME RESPONDENT/BIDDER: Alen C		oroup, mo.		_ ADDRESS: _ <u>~~</u> PHONE NO.; _9		ruben@alencons	tructionarous com		
AINCLEURON.	0/26/2021					E-MAI	Tuberio die 100113	adotoligioup.com	
LICITATION OPENING/SUBMITTAL DATE:1	O/LO/NOL			_ DEPARTMENT:					
ASE LIST THE DOLLAR AMOUNT OR PERC ASE ALSO LIST THE DOLLAR AMOUNT OR									
	(Check one or both Categories) NON-SBE MWBE SBE			DOLLAR AMOUNT AND/OR PERCENT			TAGE OF WORK		
Name, Address and Phone Number		Minority Business	Small Business	Black	Hispanic	Women	Caucasian	Other (Please Specify)	
Alen Construction Group, Inc. 5337 Orange Drive, Davie, FL 33314 I. Ph: 954-252-1372		X			\$ 13,977.29	4-(4			
Davco Electrical Contractors Corp 4885 Park Ridge Blvd., Bynton Beach, FL 3342 2. Ph: 561-732-3434	6 X							\$ 21,433.00	
Polaris Fire Protection Inc. 4009 SW 7th St., Plantation, FL 33317 3. Ph: 954-678-3934	X					COLORES MANAGES WAS A STREET FROM		\$ 40,662.62	
WSA Systems-Boca, Inc. 2200 Park Central Blvd. N Suite 100, 4. Pompano Beach , FL 33064 Ph: 561-393-2933	X					***************************************	4-107-20-	\$ 13,000.00	
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tease use additional sheets if necessary)		Tol	tal /7		\$ 13,977,29	· · · · · · · · · · · · · · · · · · ·		\$ 75,095.62	
al Bid Price \$ \$89,072.91			(.) /	NVBE Participation_	\$ 13,977.29				
reby certify that the above information accurate to the l	best of my kac	owledge: 🏒		<u> </u>			Pre	sident	
TE: 1, The amount listed on this form for a counted toward goal attainment.	-					•	-	•	
 Firms may be certified by Palm Beathe appropriate category. Modification of this form is not per 	-				both an SBE and M/V	VBE, please Indica		t and/or percentage ED 02/28/2019	

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 21-14 CO No. 4 PROJECT NAME: Palm Beach International Airport - 400Hz GPU Point of Use Subcontractor: Alen Construction Group, Inc. Prime Contractor: Alen Construction Group, Inc. (Check box(s) that apply): ☐ SBE ☐WBE ☐MBE ☒M/WBE ☐Non-S/M/WBE Date of Palm Beach County Certification (if applicable): 02/11/2021 The undersigned affirms they are the following (select one from each column if applicable): Column 1 Column 2 Column 3 ☑ Male ☐ Female ☐ African American/Black ☐ Aslen American ☐ Caucasian American □ Supplier I Hispanic American ☐Native American SMAWBE PARTICIPATION - SMAWBE 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 SMAWBE 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. SMAWBE credit will only be given for the areas in which the S/MAWBE is certified. A detailed proposal may be attached to a properly executed Schedule 2. Line Item Description Unit Price Quantity/ Contingencies/ Total Item Units Allowances Price/Percentage Airport Facility Construction \$ 13,977.29 The undersigned Subcontracctor/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 aby a separate property executed Schedule 2. N/A Price or Percentage Name of 2nd/3nd tier Subcontractor/subconsultant Alen Construction Group, Inc. Print Name of Prime Print Name of Subcontractor/subconsultant pwa Authorized Signature **Authorized Signature** Ruben Alen Print Name Print Name President Title Title Date: 12(12/23 Date: Revised 09/17/2019 Form Revised 08/27/21 Bid Form and Attachments - 12 Project Specific Non-Federal September 20, 2021

PB 21-14 400 Hz GPU Point of Use Palm Beach International Airport

OEBO LETTER OF INTENT -SCHEDULE 2

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		☐ Hispanic American	☐Native American			
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OEBO LETTER OF INTENT-SCHEDULE 2

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Project Specific Non-Federal Bid Form and Attachments - 12 PB 21-14 400 Hz GPU Point of Use Palm Beach International Airport

September 20, 2021

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 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 ☐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): Column 1 Column 2 Column 3 Male □Female ☐ African American/Black ☐ Asian American □Supplier ☐ Caucasian American ☐ Hispanic American Mative 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. Quantity/ Units Line Item Description Unit Price Contingencies/ Price/Percentage item Allowances 1 Ansul Panel - FB # 06 \$ 24,921.28 1 inergen System - RFI # 26R1 1 \$ 15,741.34 The undersigned Subcontracctor/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 aby a separate properly executed Schedule 2. Price or Percentage \$31,279.05 Impact Fire Services, LLC Name of 2nd/3nd tier Subcontractor/subconsultant Alen Construction Group, Inc. Polaris Fire Protection Print Name of Subcontractor/subconsultant Print Name of Prime /h Alex Romero M Authorized Signature Authorized Signature Alexis Romero Ruben Alen Print Name Print Name Vice President President Title Title 12/13/23 Date: December 13th, 20 23

Revised 09/17/2019

Form Revised 08/27/21
Project Specific Non-Federal Bid Form and Attachments - 12
PB 21-14 400 Hz GPU Point of Use
Palm Beach International Airport

September 20, 2021

GERO LETTER OF INTENT -SCHEDULE 2

OJECT NAME: Palm me Contractor: Polaris neck box(s) that appl SBE []WBE []MBE undersigned affirms the	Beach International Airport - Fire Protection y): MAWBE Non-S/MAWBE y are the following (select one	400Hz GPU Point of Subcon	tractor: Impac			
time Contractor: Polaris theck box(s) that appl SBE	Fire Protection y): IMANUBE INON-S/MANUBE	Subcon	tractor: Impac			
ne undersigned affirms the	□M/WBE ☑Non-S/M/WBE		ich County Cei			
ne undersigned affirms the	_		ich County Cei			
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olimni 1		from each column if a	pplicable):			
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] Male □Female	☐ African American/Black ☐ Hispanic American	☐Asian American ☐Native American	LJ Ca	ucasian American	☐ Supplier	
Line tem Ansul Panel	is certified. A detailed propose Item Description	Unit Pric		Contingencies/ Allowances	Total Price/Percentage \$ 19,170,00	
3 (100) 1 (110)	- гъ # 00 em - RFI # 26R1		1	 	\$ 12,109.05	
if the undersigned intend	s to subcontract any portion a separate properly executed	of this job to anoth		NI/A	ease list the busined	
Name of 2 nd /3 nd tier Subco	ontractor/subconsultant					
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Attachment No. 3

Budget Transfer

BOARD OF COUNTY COMMISSIONERS PALM BEACH COUNTY, FLORIDA BUDGET TRANSFER

Airport Improvement & Development Fund

FUND 4111

Page 1 of 1 pages

Advantage Document Numbers

BGRV:

BGEX:

121-121223*594

ACCT.NUMBER	ACCOUNT NAME	ORIGINAL BUDGET	CURRENT BUDGET	INCREASE	DECREASE	ADJUSTED BUDGET	EXPENDED/ ENCUMBERED As of 12/11/23	REMAINING BALANCE
REVENUES/EXPE	NDITURES							
121-A436-6504 121-A900-9909	Iotb Non Infrastructure Reserves Improvement Program	3,382,726 17,216,760	2,757,817 11,467,670	89,073 0	0 89,073	2,846,890 11,378,597	2,589,906 0	256,984 11,378,597
Total Receipts and	Balances	217,226,377	213,797,817	89,073	89,073	213,797,817		
Office of Fir	nancial Management & Budget		Signatures &	Dates	,	By Boar	rd of County Comm At Meeting of	issioners
	NG DEPARTMENT/DIVISION	- Lewneth 11	love		12/11/23 -	Tu	esday, January 23, 2	2024
Administrati	on/Budget Department Approval		RAJUA	- 12/2	0/27		Deputy Clerk to the	
OFM	MB Department - Posted					Board	of County Commis	sioners