

**PALM BEACH COUNTY  
BOARD OF COUNTY COMMISSIONERS  
AGENDA ITEM SUMMARY**

Meeting Date: February 6, 2024

Consent

Regular

Workshop

Public Hearing

**Department: Facilities Development & Operations**

**I. EXECUTIVE BRIEF**

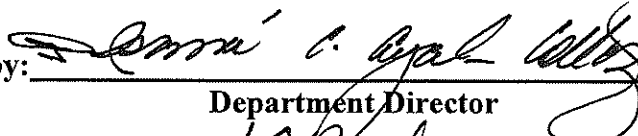


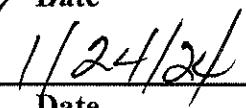
**Motion and Title: Staff recommends motion to receive and file:** a zero-dollar value (\$0) Change Order No. 2 Contingency Use Directive (CUD) No. 1 documenting a decrease in the amount of \$8,756.84 to the contingency fund of Amendment No. 2 to the continuing Construction Manager (CM) at Risk Services contract (R2020-1690) with Robling Architecture Construction, Inc. for the Dubois Pineapple Packing House (Pineapple House) Restoration project.

**Summary:** On March 9, 2021, the Board of County Commissioners (Board) approved Amendment No. 2 (R2021-0332) to the continuing CM at Risk Services contract (R2020-1690) with Robling Architecture Construction, Inc. in the amount of \$437,992, establishing a Guaranteed Maximum Price (GMP) for construction management services necessary for the restoration of the historic Pineapple House including restoring the roof, which is at the end of its useful life; wood framing repairs; new windows; new doors; new electrical utilities, including a new Heating Ventilation and Air Condition (HVAC) system and the relocation of the historic Pineapple House to approximately 100 yards south of its current location in the park, so that it is no longer in a flood zone. Change Order No. 2 to Amendment No. 2 (Change Order No. 2) authorizes the use of contingency funds for subcontractor's scope gap and additional services required for the Pineapple House Restoration project, as allowed by the contract provisions. In accordance with Policy and Procedure Memorandum (PPM) CW-F-050, Lead Departments are authorized to approve \$0 Change Orders associated with a CUD (CUD Change Orders), then an agenda item notifying the Board of such \$0 Change Orders must be presented as a receive and file. Change Order No. 2 is a \$0 CUD Change Order. This agenda item is being submitted to notify the Board of a \$0 CUD Change Order established by PPM CW-F-050. The continuing CM at Risk Services contract was presented to the Goal Setting Committee on December 4, 2019 and the Committee established Affirmative Procurement Initiatives (APIs) of a small business enterprise (SBE) evaluation preference of 10 points for the selection of the construction manager and a mandatory 20% SBE subcontracting goal on the continuing contract. There is no SBE participation for this change order. To date, the overall SBE participation on this project is 9.33%. Robling Architecture Construction, Inc. is a local business. **Funding for this project is from the Infrastructure Sales Tax Fund. (Capital Improvements Division) District 1 (MWJ)**

**Background and Justification:** Construction Management at Risk is a project delivery method in which the CM provides design phase assistance, evaluation of cost, schedule and implications of alternate designs, systems and materials, and serves as general contractor bidding the subcontracts for construction.

**Attachments:**

1. Change Order No. 2

Recommended by:	 Department Director	 Date
Approved by:	 County Administrator	 Date

**II. FISCAL IMPACT ANALYSIS**

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

<b>Fiscal Years</b>	<b>2024</b>	<b>2025</b>	<b>2026</b>	<b>2027</b>	<b>2028</b>
Capital Expenditures	_____	_____	_____	_____	_____
Operating Costs	_____	_____	_____	_____	_____
External Revenues	_____	_____	_____	_____	_____
Program Income (County)	_____	_____	_____	_____	_____
In-Kind Match (County)	_____	_____	_____	_____	_____
<b>NET FISCAL IMPACT</b>	<b>*</b>	<b>-0-</b>	<b>-0-</b>	<b>-0-</b>	<b>-0-</b>
# ADDITIONAL FTE POSITIONS (Cumulative)	_____	_____	_____	_____	_____

**Is Item Included in Current Budget:** Yes   X   No \_\_\_\_\_  
**Is this item using Federal Funds?** Yes \_\_\_\_\_ No   X    
**Is this item using State Funds?** Yes \_\_\_\_\_ No   X  

**Budget Account No.:**

**Fund** 3950 **Dept** 581 **Unit** T111 **Object** 6502

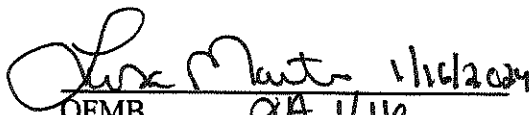
**B. Recommended Sources of Funds/Summary of Fiscal Impact:**

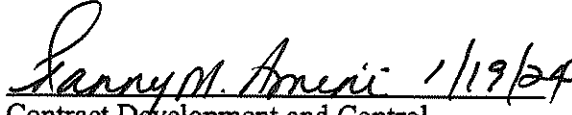
\* There is no fiscal impact associated with this item. Funding for this project is from the Infrastructure Sales Tax Fund.

**C. Departmental Fiscal Review:**  \_\_\_\_\_


**III. REVIEW COMMENTS**

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

 1/16/2024  
 OFMB QA 1/14  
ESW 1-16-23

 1/19/24  
 Contract Development and Control

**B. Legal Sufficiency:**

 1/23/24  
 Assistant County Attorney

**C. Other Department Review:**

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

**This summary is not to be used as a basis for payment.**

CHANGE ORDER BRIEF
DUBOIS PINEAPPLE HOUSE RELOCATION
PROJECT NO. 15401
AUGUST 1, 2023
AMENDMENT #2 (R2021-0332) TO CONTRACT NO. R2020-1690

Prime Contractor ..... Robling Architecture Construction, Inc.
Change Order No. .... 02
Change Order Amount ..... \$0.00 (Reduce construction contingency by
\$8,756.84)
Changed Contract Time ..... 0 calendar days

Description of Construction Change Proposals (CCPs):

- 1. CCP #04: Labor and material for additional HVAC, electrical, and additional labor and materials required to support additional/extended archeological work by County Archeologist's team ..... \$8,756.84
Reduce Construction Contingency by ..... (\$8,756.84)
Total ..... \$0.00

Reason for Change and Code:

- 1. CCP #04: (D) Additional grading due to archeological delays caused by Parks. Additional HVAC and electrical requested by Parks.

Reason-for-change codes

- D = Differing Site Conditions
E = Errors/Omissions in Design
O = Owner-Initiated
Q = Quantity Adjustments
R = Request by another Agency/Outside Party
X = Other (Specify: )
Z = Zoning/Code/Ordinance Change

Estimated premium value of errors/omissions for this change order: \$0.00

SUBMITTED:

[Signature] 8/28/23
Ben Carroll, Facilities/Systems Project Manager Date
Capital Improvements Division

If applicable:

API applicable to original contract: 20% SBE Subcontracting Goal
Original S/M/WBE participation for this Project: 10.93%
S/M/WBE participation for this Change Order: 0%
Revised S/M/WBE participation for Project after adjusted for Change Order: 9.33%

CHANGE ORDER HISTORY  
DUBOIS PINEAPPLE HOUSE RELOCATION  
PROJECT #15401

CO #	Description	Date Approved	Amount Approved by Director	Amount Approved by CRC	Amount Approved by BCC	Days Approved by Director	Days Approved by CRC	Days Approved by BCC	Contract Value	Contract Sch 1	%
	Amendment #2	3/9/2021			\$437,992.00				\$437,992.00	\$47,852.00	10.93%
	<i>Change Order History</i>										
1	CCP #01, 02 & 03	10/18/2022			\$75,015.95			366	\$75,015.95	\$0.00	0.00%
2	CCP #04 (Reduce construction contingency by \$8,756.84)	Pending	\$0.00			0			\$0.00	\$0.00	0.00%
<b>Totals</b>			\$0.00	\$0.00	\$75,015.95	0	0	366	\$513,007.95	\$47,852.00	9.33%
DIR + CRC DOLLARS TO DATE					DIR + CRC TOTAL DAYS TO DATE						
\$0.00					0						

API Applicable to Original Contract:  
ORIGINAL CONTRACT PRICE:  
AMENDMENT 2  
PREVIOUS CHANGE ORDERS: ( 01 )  
THIS CHANGE ORDER ( 02 )  
ADJUSTED CONTRACT PRICE:

20% SBE Subcontracting Program  
\$437,992.00  
\$75,015.95  
\$0.00  
\$513,007.95

**PALM BEACH COUNTY**

**CUD CHANGE ORDER**

ISSUED TO: <b>Robling Architecture Construction, Inc.</b> 101 Walker Avenue Greenacres, FL 33463	CHANGE ORDER NO.: 02
	AMENDMENT NO: 2 (R2021-0332)
PROJECT NAME: <b>Dubois Pineapple House Relocation</b>	REFERENCE CCP NO.: 04
PROJECT NO. 15401	RESOLUTION NO.: R2020-1690
	DISTRICT NO.: 01

The completion date, contract price, and all terms, covenants, and conditions of the above referenced contract, except as duly modified by this and previous Change Orders, if any, shall remain in full force and effect.

**DESCRIPTION OF CHANGE:**

1. CCP #04: Labor and material for additional HVAC, electrical, and additional labor and materials required to support additional/extended archeological work by County Archeologist's team ..... \$8,756.84  
 Reduce Construction Contingency by ..... (\$8,756.84)  
 Total ..... \$0.00

**CONTRACT PRICE**

Original Contract Price:	\$437,992.00
Previous CO # <u>01</u> through <u>   </u> :	\$75,015.95
This Change Order No. <u>02</u> :	\$0.00
ADJUSTED Contract Price:	\$513,007.95

**COMPLETION DATE**

Contract Completion Date will be increased by 0 calendar days.
Contract Notice to Proceed Date: <u>03/29/2021</u>
Contract Substantial Completion Date: <u>03/30/2023</u>
ADJUSTED Substantial Completion Date: <u>N/A</u>

**CONTRACTOR**

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 modifications(s), and including any claim that the above stated modification(s) constitutes, in whole or part, a cardinal change to the contract. The above changes are accepted:

Robling Architecture Construction, Inc.  
Contractor

By:

Print Name: Damon A Robling

Title: President Date: 08/01/23

**DESIGN PROFESSIONAL**

The above changes are recommended for approval by the Owner:

N/A  
Design Professional

By: \_\_\_\_\_

Print Name: \_\_\_\_\_

Title: \_\_\_\_\_ Date: \_\_\_\_\_

**PALM BEACH COUNTY**

Recommended By:

By:   
Facilities Systems  
Title: Project Manager Date: 8/1/23

By:   
Title: Project Manager Date: 8-3-23

By:   
Title: Director, CID Date: 8-22-23

Approved By:

By:   
Title: Director, FD&O Date: 8/29/23

**CONTINGENCY USE DIRECTIVE JUSTIFICATION**

**DUBOIS PINEAPPLE HOUSE RELOCATION**

**PROJECT NO. 15401**

**AUGUST 1, 2023**

**AMENDMENT #2 R2021-0332) TO CONTRACT NO. R2020-1690**

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Construction Manager .....Robling Architecture Construction, Inc.

Contingency Use Directive No. ....01

Contingency Use Directive Amount..... (\$8,756.84)

Description of Contingency Use:

This CUD will authorize the CM to utilize \$8,756.84 from the contingency fund for Change Order #2.

Explanation and Reason-for-Use:

Change Order #2 is for changes to the GMP construction documents.

- Work included in the Construction Documents but not included in any subcontractor's scope (scope gap)
- An overage/underage on a subcontractor bid
- Overtime costs to improve the schedule
- Field issues/conditions not anticipated
- To reconcile Sales Tax Recovery

SUBMITTED:



Ben Carroll, F/A Project Manager  
Capital Improvements Division

8/1/23

Date

**PALM BEACH COUNTY  
 FACILITIES DEVELOPMENT & OPERATIONS DEPARTMENT  
 CONTINGENCY USE DIRECTIVE  
 AMENDMENT #2 (R2021-0332) TO CONTRACT r2020-1690**

**AUTHORIZATION TO ADJUST THE CONTRACTOR'S  
 CONTINGENCY WITHIN THE GUARANTEED MAXIMUM PRICE (GMP)**

Project No: 15401

Project Name: Dubois Pineapple House Relocation CUD NO. 01

The following is a description of items to adjust the Contractor's Contingency within the Guaranteed Maximum Price (GMP). This action does not change the GMP amount or the contract time:

Item	RFI #	Description of Adjustments to the Contingency	Value
1		CO #2 - CCP #04 for HVAC, Electrical, General Conditions, Grading	\$8,756.84

Total all items for this CUD \$8,756.84

Original Contingency Amount.....	\$15,000.00
Previous CUD's (N/A) .....	\$0.00
Balance before this CUD .....	\$15,000.00
THIS CUD .....	\$8,756.84
Balance After THIS CUD (#1) .....	\$6,243.16

Execution of this CUD 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 claims that the above stated modification constitutes, in whole or part, a cardinal change to the contract. The above changes are accepted:

ARCHITECT: N/A

OWNER:  
 Palm Beach County  
 Capital Improvements Division/FD&O  
 2633 Vista Parkway  
 West Palm Beach, FL 33411-3604

By: [Signature]  
 Project Manager

Date: 8.1.23

By: [Signature]  
 Dir.-Capital Improvements Division

Date: 8.22.23

CONSTRUCTION MANAGER:  
 Robling Architecture Construction,  
 Inc.

By: [Signature]

By: N/A

Print Name: Damon A Robling

Print Name: \_\_\_\_\_

By: [Signature]  
 Dir.-FD&O

Date: 08/01/2023

Date: \_\_\_\_\_

Date: 8/29/23

PALM BEACH COUNTY

CONSTRUCTION CHANGE PROPOSAL (CCP)

TO: Palm Beach County  
2633 Vista Parkway  
West Palm Beach, FL 33411

CCP NUMBER: 04  
DATE: 07/11/23

ATTENTION: Ben Carroll

PROJECT NAME: Pineapple Packing House Renovation  
PROJECT NUMBER: 15401

REFERENCE: HVAC, Electrical & Grading Changes

CONTRACT NUMBER:

We propose to accomplish the MODIFICATIONS identified in FIELD BULLETIN FB # N/A and as described herein. Except as modified below, the original contract and all prior amendments shall remain in full force and effect.

DESCRIPTION:

HVAC, Electrical, General Conditions and Grading as listed below and per the attached:

1. Labor and materials to increase the size of the air conditioning pad and additional electrical costs.
2. Labor and materials to electrical track and lighting heads.
3. Additional costs for storage containers and fence rental due to the Archeology delays.
4. Labor and material for backfill and grading.
5. FPL Meter expense.
6. Labor and materials for fencing around the ac unit.

PROPOSED CONTRACT PRICE CHANGE ( N/A ) \$ 8,756.84

Decrease to Contingency

PROPOSED CONTRACT TIME CHANGE ( N/A ) days

PROPOSED NEW SUBSTANTIAL COMPLETION \_\_\_\_\_ date

FROM: Robling Architecture Construction, Inc.  
CONTRACTOR

DISTRIBUTION:

SIGNED: 

DATE: 07/11/23

CCP- 04R1



March 22, 2023

**HAHNER BUILDERS, INC.**

16151 122 Drive North

Jupiter, Florida 33478

hahnerinc@gmail.com

Phone 954-275-9901

CGC026690

Pineapple House  
19075 Dubois Rd  
Jupiter, Fl 33477

Change Order #7 Breakdown

AC Pedestal - Increase size of base pad to support overturning moment of pedestal.	Additional Concrete	\$ 35.00
	Rebar Cage with Vertical Steel	\$ 46.00
Cut foam, tie rebar, form, purchase bag goods, mix, pour and finish		\$880.00
Strip forms 1 hour		\$ 55.00
	SUBTOTAL	\$1,016.00
<b>ELECTRICAL</b>	Track & Fittings	\$ 279.76
	Track Lighting Heads	\$1,476.09
Supply 20amp dedicated circuit for AC sump pump		\$ 230.00
Archeology Delays - Storage Container Rent		
	2 - Months @ \$188.28	\$376.56
First of Year Rate Increase 2 - Months @ \$216.44		\$432.88
Fence Rental - 10/26/22 to 4/03/23 (See attached Collection Report - Fla. Fence)		\$1,150.39
Archeology Backfill & Grading		
Counties Front End Loaders were being repaired Spencer had fill delivered across the street		
Rubber Tire Skid Steer Rental to move fill		\$725.46
	Diesel Fuel	\$ 23.00
Compactor Rental for excavation pits		\$101.26
Track Machine to move & grade 5 <sup>th</sup> Load of Fill after holes filled & grades shot for sidewalk		\$730.83
	Diesel Fuel	\$ 23.10
	SUBTOTAL	\$6,565.33

Pineapple House  
Change Order #7 cont.

Archeology Backfilling & Grading -  
The cost of the Machine time is on sheet one  
I was the Machine Operator on both machines.  
Total Operator Cost \$ 0.00

The Attic Access lid was not originally shown  
on the bid set plans -  
Total cost to frame & Clad finish with beaded board \$ 0.00

The Crawl space access lid was not originally shown  
on the bid set plans -  
Total cost to frame with girder buckets for floor joist,  
Clad with T&G Flooring & install stainless steel flush pull \$ 0.00

FPL Meter / Power Expense  
Power was excluded from the contract but the County  
needed Hahner Builders to set up the account until  
the building was final and tuned over to the County \$681.51

ELECTRICAL -  
The Air Conditioner specified did not have a built-in  
condensate pump, with the configuration of the unit and  
the ceiling joist layout with the old and the new, a pump  
was installed on a separate dedicated circuit.  
Cost of conduit, wire, breaker & Labor \$230.00

Shop drawings and install a decorative fence to conceal the AC  
Pedestal per building dept. \$1,280.00  
Please note - My time to fabricate and install  
is being donated, this price includes Sean's time only.  
Related to Shop drawings,

TOTAL \$8,756.84

Incorporated 1990 - 2023  
Licensed General Contractor Since 1983



**Smith Bros Contracting Equipment, Inc.**  
 5731 N Military Tr • West Palm Beach, FL 33407  
 Phone: 561-689-9880 • Fax: 561-697-9517  
 www.BobcatOfPalmBeach.com

Ship To: Dubios Park *Track Machine*  
*5th Load of Fill*  
*for sidewalk & gutter holes*  
*filled & grades shot*

Invoice To: Hahner Builders Inc  
 And /Or Craig Hahner  
 16151 122nd Dr N  
 Jupiter FL 33478

Branch 01 - BC-PALM BEACH		
Date 02/03/2023	Time 15:16:00 (O)	Page 1
Account No. HAHNO01	Phone No. 9542759901	Invoice No. R13899
Ship Via	Purchase Order	
		Salesperson BAR / SYS

*Gravel + more Archaeology sitings*  
*across street*

**RENTAL INVOICE**

*BOBCAT*

OFFICE #: R13899 For Contract #: 014390 Amount  
 g From 02/01/2023 to 02/03/2023  
 AND ENTER FOR A CHANCE TO WIN \$500 DRAWING  
 45-7814 (SURVEY CODE 1687)

2/3/2023 7:53:39  
 Order Number:  
 Circle K 2705339  
 126 W Indiantown Rd  
 Jupiter FL 33458  
 (561) 747-3381  
 Term: 102  
 Appr : 067566  
 Diesel  
 PUMP No. 12  
 Gallons 4.620  
 PRICE/G \$4.999  
 TOTAL FUEL \$23.10  
 TOTAL SALE \$23.10  
 SALE  
 Visa  
 Card Num : (C)  
 XXXXXXXXXXXXXXX1320  
 Chip Read

Charge for usage of 1 DAY 300.00  
 Serial #: B57T11669  
 Date Returned: 02/03/2023 07:00  
 in: 297 used: 5  
 795.00/WEEK 1675.00/28DAY  
 8 HOURS USAGE PER DAY  
 1.00/DAY 20.00/WEEK 10.00/28DAY

Charge for usage of 1 DAY 5.00  
 Serial #: NSN  
 Date Returned: 02/03/2023 07:00  
 15.00/WEEK 35.00/28DAY  
 8 HOURS USAGE PER DAY

30C AUGER DRIVE UNIT Charge for usage of 1 DAY ~~130.00~~  
 Stock #: C011718 Serial #: 944533423  
 Date Out: 02/01/2023 07:00 Date Returned: 02/03/2023 07:00  
 Rates: 130.00/DAY 340.00/WEEK 920.00/28DAY  
 RENTALS ARE BASED ON 8 HOURS USAGE PER DAY

**Customer signature indicates agreement to terms and conditions on front and reverse side of this contract.**

Customer is responsible for products while in their possession and will carry adequate insurance against all losses and claims. Customer is responsible for equipment, fuel, the repair and damages until returned or picked-up by dealer. Charges start at time equipment leaves our yard and continues until it is returned, even if not used. Rental charges can be suspended at the time you call for a pick-up and receive a valid RETURN AUTHORIZATION NUMBER. Your signature indicates you are pre-authorized to sign for customer, receive our product, are fully familiar with the safe operation and use of items, and that you have read, understand and will comply with this contract.

Failure to return rental property or equipment upon expiration of the rental period and failure to pay all amounts due (including costs for damage to the property or equipment) are prima facie evidence of intent to defraud, punishable in accordance with section 812.166, Florida Statutes.

INITIAL

Received By:  
 Signature  
 Printed Name



# Bobcat of Palm Beach



**Smith Bros Contracting Equipment, Inc.**  
 5731 N Military Tr • West Palm Beach, FL 33407  
 Phone: 561-689-9880 • Fax: 561-697-9517  
 www.BobcatOfPalmBeach.com

Ship To: Dubios Park

Branch 01 - BC-PALM BEACH		
Date 02/03/2023	Time 15:16:00 (O)	Page 2
Account No. HAHN001	Phone No. 9542759901	Invoice No. R13899
Ship Via	Purchase Order	
		Salesperson BAR / SYS

Invoice To: Hahner Builders Inc  
 And /Or Craig Hahner  
 16151 122nd Dr N  
 Jupiter FL 33478

### RENTAL INVOICE

Description                      INVOICE #: R13899 For Contract #: 014390                      Amount

BC 12DIRT  
 12" AUGER BIT                      Charge for usage of                      1 DAY                      ~~5.00~~  
 Stock #: C004801                      Serial #: NSN  
 Date Out: 02/01/2023 07:00                      Date Returned: 02/03/2023 07:00  
 Rates:                      5.00/DAY                      30.00/WEEK                      100.00/28DAY  
 RENTALS ARE BASED ON                      8 HOURS USAGE PER DAY

Miscellaneous Charges/Credits

ENVIRO FEE	Qty: 1	Price: 12.00	12.00
RENTAL DELIVERY	1	150.00	150.00
RENTAL PICK UP CHARGE	1	150.00	150.00

Non-Insured Surcharge                      66.00

Subtotal:                      818.00

1-6% FLORIDA STATE TAX:                      49.09

WOST-WORK ORDER 1% SURTAX:                      8.18

TOTAL CREDIT CARD:                      875.27

045478                      X4346

*#683.00*  
*41.00*  
*6.83*  


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*#730.83*

**Customer signature indicates agreement to terms and conditions on front and reverse side of this contract.**

Customer is responsible for products while in their possession and will carry adequate insurance against all losses and claims. Customer is responsible for equipment, fuel, tire repair and damages until returned or picked-up by dealer. Charges start at time equipment leaves our yard and continues until it is returned, even if not used. Rental charges can be suspended at the time you call for a pick-up

and receive a valid RETURN AUTHORIZATION NUMBER. Your signature indicates you are pre-authorized to sign for customer, receive our product, are fully familiar with the safe operation and use of items, and that you have read, understand and will comply with this contract.

Failure to return rental property or equipment upon expiration of the rental period and failure to pay all amounts due (including costs for damage to the property or equipment) are prima facie evidence of intent to defraud, punishable in accordance with section 817.125, Florida Statutes.

INITIAL

Received By:

Signature

Printed Name

4 Hours, 33 Minutes

Account # 90      Registration # 62159  
Account # 90      Registration # 62662

PO #: pineapple      Date: 02/03/23      Order # 0274230203073205434178724  
PO #: pineapple      Date: 02/03/23      Order # 0274230203073205434178724

DAVID HAHNER

Equipment 02/03/2023 - 7:20 AM  
Date Recv 02/03/2023 - 11:20 AM  
Date Retn 02/03/2023 - 11:54 AM

Tool Description	Charges	Amount		
Vibratory Plate Compactor 14" (90-853-17206)	Tool Rental Fee	\$83.00	Rental Subtotal	\$83.00
(1) Urethane Pad Kit (VP1340)	SubTotal	\$83.00	Damage Protection*	\$12.46
			Sales Tax	\$5.61
			<b>Contract Total</b>	<b>\$101.26</b>
			Deposit - PAID 02/03/23 (VISA ending 4346)	-\$150.00
			<b>Balance Returned</b> (VISA ending 4346)	<b>-\$48.74</b>
			Outstanding Balance	\$0.00

*Compactor for backfilling excavation pits from Archeology dig*

\* 15% of Rental Subtotal if applicable.

**RENTAL FEE CALCULATOR DISCLAIMER**

Home Depot uses a Rental Calculator to insure our customers to get the lowest rates possible for the time they had the tool.

**TERMS & CONDITIONS**

I agree that no representative of The Home Depot is authorized to make any promise, warranty, or representation to me other than those reflected in writing in the Agreement. I agree to the Terms & Conditions and understand that the Agreement cannot be modified or changed except in writing signed by both parties. With respect to equipment I am renting, I have received the equipment referenced in the Agreement. In the event that I am returning equipment, I acknowledge and agree that I am returning the listed rental equipment, the total charges are correct, and additional charges may apply if the equipment is returned damaged.

BOB CAT  
WELCOME



JT Rents llc.  
1630 Cypress Dr.  
Jupiter, FL 33469  
**561-747-8781**  
Open Contract

CONTRACT NUMBER 233272  
DATE AND TIME IN  
DATE AND TIME OUT 01/30/2023 7.05 AM

INVOICE NUMBER

ADDRESS AT WHICH EQUIPMENT WILL BE USED

INDIANTOWN MARATHON  
243 INDIANTOWN ROAD  
JUPITER, FL 33458  
00000149187  
INDIANTOWN MARATHON  
243 W INDIANTOWN R  
JUPITER FL  
33458  
5617448597

*Rubber wheel machine to move  
fill across street, fill excavated  
holes + compact  
(4 Truck Loads)*

954-275-9901

DATE 1/30/23 15:10  
TRAN# 9051837  
PUMP# 05  
SERVICE LEVEL: SELF  
PRODUCT: DIESEL  
GALLONS: 4.574  
PRICE/G: \$5.029  
FUEL SALE \$23.00  
CREDIT \$23.00

IN BY	AGENT'S NAME	JOB LOCATION
	CRAIG	19075 DUBOIS RD
ENSE NUMBER	P.O. NO. OR JOB NO.	DATE AND TIME DUE IN
63-56-XXXXX		See Details Below
ITEMS RENTED AND/OR SOLD		
Quantity	Rate	M W D H Date&Time Due Amount
JBOTA 75 TRACK 1	24H 400.00	1 01/31/2023 7.05 AM 400.00
24 Hrs 1600.00 1 Week 4800.00 4 Wks		

1 HOURS PER WEEK-135 HOURS PER MONTH. \$40.00 PER HOUR OVER LIMIT. RE-FUEL WITH DIESEL OR PAY  
Hrs 320.00 1 Week 960.00 4 Wks

VISA  
INVOICE: 150927  
ACCT NUMBER: 1320  
AUTH: 00  
Ref #: 99000210288  
APPNAME: CAPITAL ON  
E VISA  
AID: A0000000031010  
APP CRYPTOGRAM : AR  
QC E3734BCC57E634C3  
APPROVAL#: 055739  
ENTRY: Insert  
EMV STAN#: 008112357  
3

ARE NOT RESPONSIBLE FOR ANY DAMAGE TO YOUR VEHICLE WHEN ASSISTING  
WITH LOADING OR UNLOADING RENTAL ITEMS\*\*\*  
\*\*\*ALL RENTALS SUBJECT TO 8% DAMAGE WAIVER\*\*\*  
\*THERE WILL BE A 1 1/2% FINANCE CHARGE FOR INVOICES PAST 30 DAYS\*\*

*# 11/42001 then hold #9*

DEALER#: 00000149187  
Term ID: 05  
JOIN  
MARATHON REWARDS  
TODAY

THANK YOU  
HAVE A NICE DAY

**PROMPT RETURN OF YOUR  
RENTALS SAVES YOU MONEY.**  
**ALL TIME IS CHARGED INCLUDING  
SATURDAY, SUNDAY AND HOLIDAYS.**

Total Rental	480.00
Damage Waiver	48.00
Delivery/Pickup	150.00
Subtotal	678.00
Sales Tax (ST)	47.46
Total	725.46
Total Deposit Required	725.46
Amount Received	725.46

Ref id: 30927225653

conditions on both sides of this agreement and certify that  
to as if printed above my signature. There are no oral or  
other representations not included herein. Unless declined, I agree to the damage waiver charges. I have  
received a copy of this agreement.

Lessee's Signature: \_\_\_\_\_

THIS IS A CONTRACT ONLY.  
FINAL AMOUNT (INCLUDING  
LOST OR DAMAGED ITEMS) WILL  
BE TOTALED AT TIME OF THE  
ITEM(S) RETURN.  
Payment: CrCard PAID BY CC

Written: 01/30/2023

Collection Report  
Florida Fence Rental  
6/28/2023

<u>Job Number &amp; Name</u>	<u>Contract</u>	<u>Billed</u>	<u>Unbilled</u>	<u>Unbilled</u>
F2908-21 Pineapple House	0.00	4,034.37	0.00	-4,034.37
Customer: Hahner Builders, Inc.				
Phone: (954) 275-9901				
Fax:				

Current Invoices

Invoice						Applications				Invoice
Number	Date	Amount	Age	Open	Description	Type	Date	Amount	Description	Balance
F2908-21	10/25/21	3,166.34	611	53	F2908-21	Payment	12/17/21	-3,166.34	Check 11443	0.00
M11495	10/26/22	239.59	245	243		Payment	6/15/23	-11.89	Other CREDIT MEMOS	227.70
M11495C	10/26/22	-11.89	245	232	PRICING	Payment	6/26/23	-227.70	Other CREDIT MEMO	0.00
M11495C2	10/26/22	-227.70	245	243	COURTESY CREDIT	Payment	6/15/23	11.89	Other CREDIT MEMOS	0.00
M12502	12/1/22	239.59	209	197		Payment	6/26/23	227.70	Other CREDIT MEMO	0.00
M12502C	12/1/22	-11.89	209	196	PRICING	Payment	6/15/23	-11.89	Other CREDIT MEMOS	227.70
M13328	12/25/22	239.59	185	173		Payment	6/16/23	-227.70	Check creditcard	0.00
M13328C	12/25/22	-11.89	185	172	PRICING	Payment	6/15/23	11.89	Other CREDIT MEMOS	227.70
M14323	1/25/23	239.59	154	65		Payment	6/15/23	-11.89	Other CREDIT MEMOS	0.00
M15416	2/25/23	239.59	123	111		Payment	3/31/23	-239.59	Check 11696	0.00
M15416C	2/25/23	-11.89	123	110	PRICING	Payment	6/15/23	-11.89	Other CREDIT MEMOS	227.70
M16546	3/25/23	239.59	95	83		Payment	6/16/23	-227.70	Check creditcard	0.00
M16546C	3/25/23	-11.89	95	82	PRICING	Payment	6/15/23	11.89	Other CREDIT MEMOS	0.00
M17664	4/19/23	239.59	70	49		Payment	6/15/23	-11.89	Other CREDIT MEMOS	227.70
M17664C	4/19/23	-239.59	70	49	picked up 04/03/23	Payment	6/16/23	-227.70	Check creditcard	0.00
		4,316.73				Payment	6/7/23	11.89	Other CREDIT MEMOS	0.00
						Payment	6/7/23	-239.59	Check 11696	0.00
						Payment	6/7/23	239.59	Check 11696	0.00
								-4,316.73		0.00

**WILLSCOT**



4646 E VAN BUREN ST  
PHOENIX AZ 85008-6927

(800) 456-1751  
billingres@mobilemini.com  
www.MobileMini.com  
Fed ID# 52-0665775

**INVOICE**

Customer #	Invoice #	Invoice Date	Seq #	Terms
10490252	9016792664	2/8/2023	017	DUE NOW
PAYMENT DUE		AUTO PAY - DO NOT PAY		
INVOICE DUE DATE		2/8/2023		



HARNER BUILDERS INC  
16151 122ND DR N  
JUPITER FL 33478-8229



**BRANCH:**

SP FORT PIERCE  
500 ROCK ROAD NORTH  
FORT PIERCE FL 34945  
(772) 460-5557

Contract #	Bill to ID	Customer PO	Ordered By	Rental Period	Job Location
1001724855		PINEAPPLE HOUSE	Craig Hahner 9542759901	2/8/2023 - 3/7/2023	HARNER BUILDERS INC 19075.DUBOIS.RD DUBOIS PARK JUPITER FL 33477-9509
Quantity	Item #/Description			Price/Rate	Amount
1	18' X 10' PREMIUM CONTAINER EX18RZI7056			\$168.99 Rental	\$168.99 T*
1	PERSONAL PROPERTY EXPENSES			\$7.10 Rental	\$7.10 T*
1	LOSS DAMAGE WAIVER			\$26.19 Rental	\$26.19 T*
				Sub-total	\$202.28
				Tax	\$14.16
<b>INVOICE TOTAL</b>					<b>\$216.44</b>

Invoice in USD

T\* - Denotes taxable item, N\* - Denotes non-taxable item.



**PAYMENT OPTIONS**

Welcome to our customer portal, MM Connect!  
Register today to make online payments, sign up  
for Auto-Pay, view invoices and statements, and  
other self-serve features.

<https://portal.mobilemini.com>

(800) 456-1751

You remain responsible for the invoice balance if there is an issue  
with your method of payment. Late fees and interest charges  
may be assessed if payment is not made within terms.

**Thank you for your business!**

**PLEASE REMIT WITH PAYMENT**

<b>INVOICE TOTAL</b>	<b>AUTO PAY - DO NOT PAY</b>
Invoice #:	9016792664
Due Date:	2/8/2023
Customer:	HARNER BUILDERS INC
Customer #:	10490252
Credit Card Charged:	VISA #4346

**PLEASE REMIT TO:**

**WILLIAMS SCOTSMAN, INC.**  
DBA MOBILE MINI  
PO BOX 91975  
CHICAGO IL 60693-1975

000010490252790167926640000000000216441





4646 E VAN BUREN ST  
PHOENIX AZ 85008-6927

(800) 456-1751  
billings@mobilemini.com  
MobileMini.com

**INVOICE**

Customer #	Invoice #	Invoice Date	Seq #	Terms
10490252	9016517273	1/11/2023	016	DUE NOW
PAYMENT DUE			AUTO PAY - DO NOT PAY	
INVOICE DUE DATE			1/11/2023	



HAHNER BUILDERS INC  
16151 122ND DR N  
JUPITER FL 33478-8229

**BRANCH:**

SP FORT PIERCE  
500 ROCK ROAD NORTH  
FORT PIERCE FL 34945  
(772) 460-5557

Contract #	Bill to ID	Customer PO	Ordered By	Rental Period	Job Location
1001724855		PINEAPPLE HOUSE	Craig Hahner 9542759901	1/11/2023 - 2/7/2023	HAHNER BUILDERS INC 19075 DUBOIS RD DUBOIS PARK JUPITER FL 33477-9509

Quantity	Item #/Description	Price/Rate	Amount
1	18' X 10' PREMIUM CONTAINER EX18RZI7056	\$168.99 Rental	\$168.99 T*
1	PERSONAL PROPERTY EXPENSES	\$7.10 Rental	\$7.10 T*
1	LOSS DAMAGE WAIVER	\$26.19 Rental	\$26.19 T*
Sub-total			\$202.28
Tax			\$14.16
<b>INVOICE TOTAL</b>			<b>\$216.44</b>

*Increased to \$28.16  
vs \$188.28*

Invoice in USD

T\* - Denotes taxable item, N\* - Denotes non-taxable item.



**PAYMENT OPTIONS**

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Register today to make online payments, sign up for Auto-Pay, view invoices and statements, and other self-serve features.

📄 <https://portal.mobilemini.com>

📞 (800) 456-1751

You remain responsible for the invoice balance if there is an issue with your method of payment. Late fees and interest charges may be assessed if payment is not made within terms.

**Thank you for your business!**

**PLEASE REMIT WITH PAYMENT**

<b>INVOICE TOTAL</b>	<b>AUTO PAY - DO NOT PAY</b>
Invoice #:	9016517273
Due Date:	1/11/2023
Customer:	HAHNER BUILDERS INC
Customer #:	10490252
Credit Card Charged:	VISA #4346

**PLEASE REMIT TO:**

MOBILE MINI  
PO BOX 650882  
DALLAS TX 75265-0882

000010490252790165172730000000000000071L440



4646 E VAN BUREN ST  
PHOENIX AZ 85008-6927

(800) 456-1751  
billingres@mobilemini.com  
MobileMini.com

### INVOICE

Customer #	Invoice #	Invoice Date	Seq #	Terms
10490252	9016232998	12/14/2022	015	DUE NOW
<b>PAYMENT DUE</b>		<b>AUTO PAY - DO NOT PAY</b>		
<b>INVOICE DUE DATE</b>		<b>12/14/2022</b>		

817

HAHNER BUILDERS INC  
16151 122ND DR N  
JUPITER FL 33478-8229



**BRANCH:**  
SP FORT PIERCE  
500 ROCK ROAD NORTH  
FORT PIERCE FL 34945  
(772) 460-5557

**ATTENTION:**  
Effective with your next invoice, the Rental Rate for your equipment will be increased to reflect prevailing market conditions and costs as defined in your Lease Agreement.

Contract #	Bill to ID	Customer PO	Ordered By	Rental Period	Job Location
1001724855		PINEAPPLE HOUSE	Craig Hahner 9542759901	12/14/2022 - 1/10/2023	HAHNER BUILDERS INC 19075 DUBOIS RD DUBOIS PARK JUPITER FL 33477-9509

Quantity	Item #/Description	Price/Rate	Amount
1	18' X 10' PREMIUM CONTAINER EX18RZI7056	\$147.00 Rental	\$147.00 T*
1	PERSONAL PROPERTY EXPENSES	\$6.17 Rental	\$6.17 T*
1	LOSS DAMAGE WAIVER	\$22.79 Rental	\$22.79 T*
Sub-total			\$175.96
Tax			\$12.32
<b>INVOICE TOTAL</b>			<b>\$188.28</b>

Invoice in USD

T\* - Denotes taxable item, N\* - Denotes non-taxable item.



#### PAYMENT OPTIONS

Welcome to our customer portal, MM Connect!  
Register today to make online payments, sign up for Auto-Pay, view invoices and statements, and other self-serve features.

<https://portal.mobilemini.com>

(800) 456-1751

You remain responsible for the invoice balance if there is an issue with your method of payment. Late fees and interest charges may be assessed if payment is not made within terms.

**Thank you for your business!**

PLEASE REMIT WITH PAYMENT

<b>INVOICE TOTAL</b>	<b>AUTO PAY - DO NOT PAY</b>
Invoice #:	9016232998
Due Date:	12/14/2022
Customer:	HAHNER BUILDERS INC
Customer #:	10490252
Credit Card Charged:	VISA #4346

PLEASE REMIT TO:

MOBILE MINI  
PO BOX 650882  
DALLAS TX 75265-0882

00001049025279016232998000000000001AA2A3



4646 E VAN BUREN ST  
PHOENIX AZ 85008-6927

(800) 456-1751  
billingres@mobilemini.com  
MobileMini.com

**INVOICE**

Customer #	Invoice #	Invoice Date	Seq #	Terms
10490252	9015931670	11/16/2022	014	DUE NOW
<b>PAYMENT DUE</b>		<b>AUTO PAY - DO NOT PAY</b>		
<b>INVOICE DUE DATE</b>		<b>11/16/2022</b>		



HAHNER BUILDERS INC  
16151 122ND DR N  
JUPITER FL 33478-8229



**BRANCH:**

SP FORT PIERCE  
500 ROCK ROAD NORTH  
FORT PIERCE FL 34945  
(772) 460-5557

Contract #	Bill to ID	Customer PO	Ordered By	Rental Period	Job Location
1001724855		PINEAPPLE HOUSE	Craig Hahner	11/16/2022 - 12/13/2022	HAHNER BUILDERS INC 19075 DUBOIS RD DUBOIS PARK JUPITER FL 33477-9509
			9542759901		

Quantity	Item #/Description	Price/Rate	Amount
1	18' X 10' PREMIUM CONTAINER EX18RZI7056	\$147.00 Rental	\$147.00 T*
1	PERSONAL PROPERTY EXPENSES	\$6.17 Rental	\$6.17 T*
1	LOSS DAMAGE WAIVER	\$22.79 Rental	\$22.79 T*
		Sub-total	\$175.96
		Tax	\$12.32
<b>INVOICE TOTAL</b>			<b>\$188.28</b>

Invoice in USD T\* - Denotes taxable item, N\* - Denotes non-taxable item.

**mm CONNECT PAYMENT OPTIONS**

Welcome to our customer portal, MM Connect! Register today to make online payments, sign up for Auto-Pay, view invoices and statements, and other self-serve features.

<https://portal.mobilemini.com>

**(800) 456-1751**

*You remain responsible for the invoice balance if there is an issue with your method of payment. Late fees and interest charges may be assessed if payment is not made within terms.*

**Thank you for your business!**

**PLEASE REMIT WITH PAYMENT**

**INVOICE TOTAL** **AUTO PAY - DO NOT PAY**

Invoice #: 9015931670  
Due Date: 11/16/2022  
Customer: HAHNER BUILDERS INC  
Customer #: 10490252  
Credit Card Charged: VISA #4346

**PLEASE REMIT TO:**

MOBILE MINI  
PO BOX 650882  
DALLAS TX 75265-0882

000010490252790159316700000000000001.AAPAN



Craig Hahner <hahnerinc@gmail.com>

---

**FW: 15401 Dubois Pineapple House Relocation - Robling Executed CO #1**

2 messages

---

**Benjamin Carroll M.** <BMCarroll@pbcgov.org>  
To: Craig Hahner <hahnerinc@gmail.com>

Fri, Oct 28, 2022 at 9:03 AM

Good morning Craig,

I just wanted to let you know that the attached change order for \$75k to Robling was executed this week.

I called Spencer yesterday and he told me that Bob doesn't want to take down the 6' fence and put up an orange fence. We already know the monthly cost of the fence and the conex box but can you give me a ballpark of all the other pending changes? I know there's the outside HVAC pad, lighting, etc...

Thanks,

Ben Carroll

Capital Improvements Division

2633 Vista Parkway

West Palm Beach, FL 33411

bmcarroll@pbcgov.org

Office 561-233-2059

**From:** Cathy Choban <CChoban@pbcgov.org>

**Sent:** Tuesday, October 25, 2022 11:30 AM

**To:** Damon Robling <dr@robling.com>; Holly Serrano <hserrano@robling.com>; Melissa Nicosia <melissa@robling.com>

**Cc:** Benjamin Carroll M. <BMCarroll@pbcgov.org>; Charlene LaMattina <CLaMattina@pbcgov.org>; Michael Pitter <MPitter@pbcgov.org>; Bob Hamilton A. <RHamilton@pbcgov.org>; Reid Raymond <RRaymond@pbcgov.org>; Fernando DelDago <FDeIDago@pbcgov.org>; Michael Tubiolo J. <MTubiolo@pbcgov.org>; Gigi Jones <GJones1@pbcgov.org>; Ayra Gonzalez <AGonzalez2@pbcgov.org>; Brown, Susan C <SCBROWN@mypalmbeachclerk.com>; David Nigels <DNigels@pbcgov.org>; Deirdre Kyle <DKyle@pbcgov.org>; Flor De Liz Ramirez <FRamirez@mypalmbeachclerk.com>; Hedda Mitchell <HMitchel@pbcgov.org>; Comis, Jessica <JComis@mypalmbeachclerk.com>; Joyce, Patricia A <PJoyce@mypalmbeachclerk.com>; Karyn Sykes <KSykes@pbcgov.org>; Laura Rivero Perdomo M. <LRivero@pbcgov.org>; Minhnhat Batog N. <MBatog@mypalmbeachclerk.com>

**Subject:** 15401 Dubois Pineapple House Relocation - Robling Executed CO #1

Thanks,

Cathy Choban, Administrative Assistant I

Facilities Development and Operations

Bruce Marshall Electrical Inc.

ER13014455  
13596 152nd Road N.  
Jupiter Fl. 33478-3553  
561-714-1184

# Invoice

Date	Invoice #
4/4/2023	1089

Bill To
Habner Builders, Inc 16151 122nd Dr N. Jupiter Fl. 33478

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Pineapple Cottage- 19078 Duhois Rd. Jupiter Fl. Supply Dedicated 20 amp circuit for A/C sump pump.	230.00	230.00
<b>Total</b>			<b>\$230.00</b>

PALM BEACH COUNTY	
CCP CALCULATION SHEET	
TO: Palm Beach County 2633 Vista Parkway West Palm Beach, FL 33411  ATTENTION: Ben Carroll  REFERENCE: HVAC, Electrical & Grading Changes	CCP NUMBER: 04R1 DATE: 07/11/23 PROJECT NAME: Pineapple Packing House Renovation PROJECT NUMBER: 15401 CONTRACT NUMBER:

Item	Description	Labor Unit Cost	Labor Qty	Labor Total	Material Unit Cost	Material Qty	Material Total	Total Cost / Subcontractor Cost
1	Hahner Builders, Inc	*						\$ 8,756.84
2								
3								
4								
<b>Total</b>								8,756.84

CCP- 04R1

CCP- 04R1

**OEBO SCHEDULE 1**

SOLICITATION/PROJECT/BID NAME: Pineapple Packing House Renovation SOLICITATION/PROJECT/BID NO.: 15401

SOLICITATION OPENING/SUBMITTAL DATE: \_\_\_\_\_ COUNTY DEPARTMENT: CID

**Section A** PLEASE LIST THE DOLLAR AMOUNT OR PERCENTAGE OF WORK TO BE COMPLETED BY THE PRIME CONTRACTOR/CONSULTANT\* ON THE PROJECT:

NAME OF PRIME RESPONDENT/BIDDER: Robling Architecture Construction, Inc ADDRESS: 101 Walker Avenue Greenacres, FL 33463

CONTACT PERSON: Melissa Nicosia PHONE NO.: 561-649-6705 E-MAIL: melissa@robling.com

PRIME'S DOLLAR AMOUNT OR PERCENTAGE OF WORK: 0%  
 \*SMWBE Primes must include their percentage or dollar amount in the Total Participation line under section B.

Non-SBE  MBE  WBE  SBE

**Section B** PLEASE LIST THE DOLLAR AMOUNT OR PERCENTAGE OF WORK TO BE COMPLETED BY ALL SUBCONTRACTORS/SUBCONSULTANTS ON THE PROJECT BELOW:

Subcontractor/Sub consultant Name <small>DIRECTION: List Firm Name, Address, &amp; Provide PBC Vendor ID#. (https://www.pbcgov.org/pbcvendors)</small>	(Check all Applicable Categories)				DOLLAR AMOUNT OR PERCENTAGE OF WORK					
	Non-SBE	MBE Minority Business	WBE Women Business	SBE Small Business	Black	Hispanic	Women	Caucasian	Asian	Other
1. <u>Hahner Builders 16151 122 Drive North Jupiter, FL 33478 VS0000019195</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____	<u>\$8,756.84</u>
2.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____	_____
3.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____	_____
4.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____	_____
5.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____	_____

(Please use additional sheets if necessary) Total \$8,756.84

Total Bid/Offer Price \$ \$8,756.84 Total Certified S/M/WBE Participation \$ 0%

I hereby certify that the above information is accurate to the best of my knowledge: [Signature] President  
Name & Authorized Signature Title

- Note:
- The amount listed on this form for a Subcontractor/sub consultant must be supported by price or percentage listed on the properly executed Schedule 2 or attached signed proposal.
  - Only those firms certified by Palm Beach County at the time of solicitation opening or due date are eligible to meet the established OEBO Affirmative Procurement Initiative (API). Please check the applicable box and list the dollar amount or percentage under the appropriate demographic 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 (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: 15401

SOLICITATION/PROJECT NAME: Pineapple House Restoration

Prime Contractor: Robling Architecture Construction, Inc. Subcontractor: Hahner Builders

**(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 type="checkbox"/> Male <input type="checkbox"/> Female	<input type="checkbox"/> African-American/Black <input type="checkbox"/> Asian American <input checked="" 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
	General Contracting		1 / LS		\$8,756.84
	Total				\$8,756.84

The undersigned Subcontractor/subconsultant is prepared to self-perform the above-described work in conjunction with the aforementioned project at the following total price or percentage: \$8,756.84

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

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

Price or Percentage: \_\_\_\_\_

**Robling Architecture Construction, Inc.**

Print Name of Prime

By: 

Authorized Signature

**Damon A Robling**

Print Name

**President**

Title

Date: 07/11/23

**Hahner Builders**

Print Name of Subcontractor/subconsultant

By: 

Authorized Signature

Print Name

**President**

Title

Date: 07/11/23



**INTER-OFFICE COMMUNICATION  
PALM BEACH COUNTY  
FACILITIES DEVELOPMENT & OPERATIONS**

DATE: August 28, 2023

To: File – 15401

From: Benjamin Carroll

RE: Explanatory Statement  
Change Order No. 2 – Dubois Pineapple House Relocation

---

The additional grading/leveling was required because The PBC Archaeologist had to excavate numerous test pits where the posts for the new ramp were installed. As Dubois Park is a historical Park any excavation has to be surveyed through an archaeologist. The archaeological work took months to complete and required the need for the contractor to assist the County Archaeologist by providing backfilling and grading services for the test pits completed by the County. In addition, the longer than anticipated time for the County Archaeologist to complete the work required extended rental of storage containers and fencing.

The additional track lighting was a request from PBC Parks and not part of the original project requirements.

The additional HVAC work was associated with building code and the outside HVAC condensing unit. The building code requires the minimum height of outside HVAC units to be at finish floor level. In this case the finish floor is about 3 feet above grade so an additional concrete pad was poured to mount the HVAC condenser on top of. This was not part of the original project requirements.