Agenda Item #: 3H-4

PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS AGENDA ITEM SUMMARY

Meeting Date: February 6, 2024	[X] Consent [] Workshop	[] Regular [] Public Hearing
Department: Facilities Development &	Operations	

I. EXECUTIVE BRIEF

Motion and Title: Staff recommends motion to approve: Change Order No. 6 to Amendment No. 7 (R2021-1605) to the continuing Construction Manager (CM) at Risk Services contract (R2020-1690) with Robling Architecture Construction, Inc. for the Medical Examiner's Facility Renovation project in the amount of \$253,907.92, increasing the project duration by 288 calendar days.

Summary: On November 2, 2021, the Board of County Commissioners (Board) approved Amendment No. 7 (R2021-1605) to the continuing CM at Risk Services contract (R2020-1690) with Robling Architecture Construction, Inc. in the amount of \$891,103 establishing a Guaranteed Maximum Price (GMP) for construction management services for the renovation of the Medical Examiner's Facility. The project includes interior and exterior renovations to the facility, which will assist in supporting the additional need for two new forensic investigators. Change Order No. 6 to Amendment No. 7 (Change Order No. 6) authorizes the additional labor and materials necessary for the removal and replacement of the chilled water air handling unit at the Medical Examiner's Administration Building. The new chilled water air handling unit will support the functions at the Medical Examiner's Administration Building only. Change Order No. 6 also increases the project duration by 288 calendar days due to the long lead time of materials procurement, delivery and installation of the new chilled water air handling unit. 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 contract. SBE participation for this change order is 76.43%. To date, the overall SBE participation on this project is 46%. Robling Architecture Construction, Inc. is a local business. Funding for this project is from the Public Building Improvement Fund. (Capital Improvements Division) District 3 (MWJ)

Background and Justification: Construction Management at Risk is a project delivery method in which the construction manager 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. Change Order No. 6 authorizes the labor and materials necessary for the removal and replacement of the chilled water air handling unit at the Medical Examiner's Administration Building and also increases the project duration by 288 calendar days due to the long lead time of the materials procurement, delivery and installation of the new chilled water air handling unit for the Medical Examiner's Facility Renovation project.

Attachments:

- 1. Location Map
- 2. Budget Availability Statement
- 3. Change Order No. 6
- 4. Change Order History

Recommended by:	somi' i. azal lella	1/2/24
	Department Director	/ Date
Approved by:	1Challe	1/24/24
	County Administrator	Data

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact: **Fiscal Years** 2024 2025 2026 2027 2028 Capital Expenditures \$267,908 **Operating Costs External Revenues** Program Income (County) In-Kind Match (County **NET FISCAL IMPACT** \$267,908 # ADDITIONAL FTE **POSITIONS (Cumulative)** Is Item Included in Current Budget: Is this item using Federal Funds? No Yes Is this item using State Funds? **Budget Account Nos:** Fund <u>3804</u> Dept <u>411</u> Unit <u>B722-14</u> **Object** <u>4907</u> CONSTRUCTION \$253,907.92 STAFF COST \$ 14,000.00 CONTINGENCY 0.00 TOTAL \$267,907.92 B. Recommended Sources of Funds/Summary of Fiscal Impact: Funding for this project is from the Public Building Improvement Fund. C. Departmental Fiscal Review III. REVIEW COMMENTS: A. OFMB Fiscal and/or Contract Development and Control Comments: B. Legal Sufficiency: C. Other Department Review:

Department Director

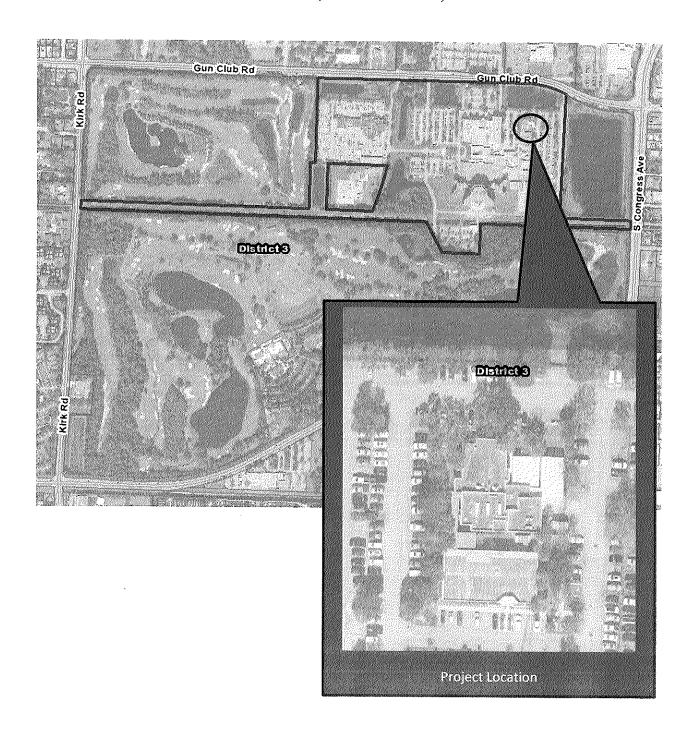
ATTACHMENT #1

LOCATION MAP

Project No: 19217

Project Name: Medical Examiner's Facility Renovation

Location: 3126 Gun Club Road, West Palm Beach, Florida 33406



BUDGET AVAILABILITY STATEMENT

REQUEST DATE: 08/09/2023-REV\ REQUESTEI	DBY: Terri Wolfe PHONE: 233-4408
PROJECT TITLE: <u>Medical Examiner's Office Reno</u> (Same as CIP or IST, if a	pplicable)
ORIGINAL CONTRACT AMOUNT: \$981,103.00	IST PLANNING NO.: BCC RESOLUTION#:R2021-1605
REQUESTED AMOUNT: \$233,045.40 \$ 253,9	67.92 DATE: 11/02/2021
eFDO #:19217	
CSA or CHANGE ORDER NUMBER: Supp. CO#6	$\mathcal{M} \mathcal{O}$
LOCATION: 3120 Gun Club Rd WPB	mo 8/21/23
BUILDING NUMBER: 1208	2100
DESCRIPTION OF WORK/SERVICE LOCATION:	Medical Examiner's Office Bldg Chilled Water Air Handler
PROJECT/W.O. NUMBER: 19217	
CONSULTANT/CONTRACTOR: Robling Architectu	re Construction/Jacobs
CONSULTANT/CONTRACTOR: This revision will into include a Chilled Water Air Handler. Added staff time	253,907.92
EQUIP. / SUPPLIES \$ CONTINGENCY \$ TOTAL \$233,045.40 \$ * By signing this BAS your department agrees to these CID s	2107.907.92 taff charges and your account will be charged upon receipt of this BAS additional staff charges will be billed. If this BAS is for construction
	nctual and reconciled at the end of the project. If the project requires
BUDGET ACCOUNT NUMBER(S) (Specify distribution)	tion if more than one and order in which funds are to be used):
FUND: 3804 DEPT: 411	UNIT: 8722-14 OBJ: 4907
DENTIFY FUNDING SOURCE FOR EACH ACCO	_
Ad Valorem (Amount \$)	8 Infrastructure Sales Tax (Amount \$)
State (source/type:Amount \$)	☐ Federal (source/type:Amount \$)
☐ Grant (source/type:	SImpact Fees: (Amount \$)
☐ other (source/type:Amount \$)	
Department: FD +O	,
BAS APPROVED BY: Kyn She	DATE 8/44/2023
ENCUMBRANCE NUMBER:	Ar /9/6/2023

CHANGE ORDER BRIEF MEDICAL EXAMINER FACILITY RENOVATION **PROJECT NO. 19217**

DATE: 12/13/2023 **CONTRACT NO. R2020-1690 AMENDMENT NO. 7 (R2021-1605)**

Prime Contractor	
Change Order No	CO #6
Change Order Amou	ınt\$253,907.92
Changed Contract T	ime288 calendar days
Description of Construction Change Proposa	ls (CCPs):
Bldg Only	addition of a Chilled Water Air Handling Unit to Support Functions in the Admin\$253,907.92
Reason for Change and Code:	
 CCP#10: (O) This Replacement of This Cl Unit in this Critical Environment. Procurement and Installation. 	hilled Water Air Handling Unit was Deemed Necessary Due to the Age of the Current The Requested Time Extension is Due to the Lead Time of the Equipment
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 (Supplier Default) Z = Zoning/Code/Ordinance Change
Estimated premium value of errors/o	missions for this change order: \$0.00
	SUBMITTED: 12/27/23 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: 30.18% S/M/WBE participation for this Change Order: 76.43% Revised S/M/WBE participation for Project after adjusted for Change Order: 46.00%

Form Rev 12/21/19 Non-F deral

PALM BEACH COUNTY **CHANGE ORDER** CHANGE ORDER NO.: 6 ISSUED TO: Robling Architecture Construction AMENDMENT NO 7: R2021-1605 PROJECT NAME: Medical Examiner' Facility Renovation REFERENCE CCP NO.: 12 PROJECT NO. 19217 **RESOLUTION NO.: R2020-1690** DISTRICT NO.:2 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:** CCP #10 -Labor and Materials for a Chilled Water Air Handling Unit to Support Functions in the Admin Bldg-\$253,907.92 Total CCP'# (10)-- \$253,907.92 Reduce Contingency by -(\$0) Total Change Order \$253,907.92 CONTRACT PRICE COMPLETION DATE Original Task Order #1 Contract Completion Date will be increased by 288 Calendar Days \$8,024.88 Amendment:#7: \$891,103.00 Original Contract Substantial Date: 11/09/22 Total CO #1-5. \$150,916.35 Updated Contract Substantial Date: 10/13/23 Total This CO #6 \$253,907.92 ADJUSTED Contract Price: \$1,303,952.15 ADJUSTED Substantial Completion Date: 07/27/24 CONTRACTOR Execution of this **DESIGN PROFESSIONAL** PALM BEACH COUNTY change order The above changes are recommended for Recommended By: acknowledges final settlement of, and approval by the Owner: releases, all claims for costs and time associated, directly or indirectly, with the Title: Project Manager above stated modification(s), including all Date: 12/22/23 claims for cumulative delays disruptions resulting from, caused by, or incident to such modifications(s), and including any claim that the above stated 12.29. Title: Director, CID Date: modification(s) constitutes, in whole or part, a cardinal change to the contract. The above changes are accepted: Title: Director. FD&C COLOME & ASSOC, INC Robling Architecture Construction, Inc. Contractor Design Professional Legal Sufficiency By:__ Approved By: Print Name: Damon A. Robling Print Name:3 Ву:_ Title: President -Date: 12/18/2023 Title: Mayor, BCC Date: Title: pag. Date: 12/14/23 Rev. 10/2020

Revised - December 14, 2023

Ms. Terri Wolfe Facilities Development & Operations Department Palm Beach County Capital Improvements Division 2633 Vista Parkway West Palm Beach, Florida 33411

PBC Medical Examiner Facility Renovations

PBC Project No. 19217 CCP No.10.

Dear Ms. Wolfe:

Colome' & Associates, Inc., architect JLRD, Inc., mechanical, electrical, and plumbing engineers and PBC has reviewed Robling Architecture Construction, Inc., request for approval of Construction Change Proposal No. 10 for the work described in Field Bulletin 3 for replacing the existing mechanical air handler unit 1 in the administration building only for the above referenced project.

Based on cost review of CCP 10, We have determined along with JLRD, Inc., and PBC to the best of our ability that the added amount of two hundred fifty-three thousand nine hundred seven dollars and ninety-two (\$253,907.92) cents meets the industry's standards for the scope of work of replacing the existing mechanical air handler unit 1 in the administration building only as described in Field Bulletin No. 3.

There are (288) days of time extension to the contract associated with CCP No. 10.

If you should have any questions, please do not hesitate to contact me.

Sincerely.

Joe O. Colome' Senior Project Manager

CC: Elizabeth Colome'

Colomé & Associates, Inc. Architecture 🗆 Planning 🗈 Interiors 530 24th Street c West Palm Beach, Florido 33407 a Telephone: (561) 833-9147 a Facsimile: (561) 833-9356 a E-mail: colo

PALM BE	ACH COUNTY
MEDICAL EXAM	INER RENOVATIONS
FIELD BULLETIN (FB) #03	
TO: Robling Architecture Construction, Inc.	FB NUMBER: <u>03</u>
101 Walker Avenue	DATE: <u>2/3/2023</u>
. Greenacres, Florida 33463	PROJECT NAME: PBC Medical Examiner Renovations
ATTENTION: Mr. Brian Allen	PRÖJECT NUMBER: #19217
REFERENCE: HVAC Replacement Drawings and Specifications.	CONTRACT NUMBER: <u>N/A</u>
CONTRACTOR TO PERFORM WORK, OTHER THAN	OVE CONTRACT NOR AN AUTHORIZATION TO THE CONTRACT WORK, OR TO STOP OR SUSPEND WORK BULLETIN. However, it covers certain PROPOSED
CAUSE: As requested by PBC CID and PBC FMD, provand specifications. The work was not part of the construct	ide cost values for the attached HVAC replacement drawings ion manager's original scope of work for the project.
DESCRIPTION: Provide cost values including labor and m requested by PBC FMD. (See attached revised drawings and	aterial for the HVAC Replacement per the attached documents as d specifications and verify all requirements with PBC FMD).
NOTE: The Contractor shall submit, within 21 days of receipt of in detailed form, for the above referenced project.	f this Bulletin, a CONSTRUCTION CHANGE PROPOSAL # <u>next</u> .
ORIGINATOR: Colome' & Associates, Inc. FIRM SIGNA	<i>√. C. L. → E</i> O2/3/2023 FURE DATE
REMARKS:	
DISTRIBUTION: Owner's Project Manager Owner's Field Representative	COLOME & ASSOCIATES, INC. 02/3/2023 DESIGN PROFESSIONAL DATE

PALM BEAC	CH COUNTY
CONSTRUCTION CHANGE PROPOSAL (CCP)	
TO: Palm Beach County 2633 Vista Parkway West Palm Beach, FL 33411	CCP NUMBER: 10 DATE: 12/13/2023
ATTENTION: Terri Wolfe REFERENCE:	PROJECT NAME: Medical Examiner, Replace AHU #1 PROJECT NUMBER: 19217 CONTRACT NUMBER:
We propose to accomplish the MODIFICATIONS identified Except as modified below, the original contract and all prior	
DESCRIPTION:	
Replace chilled water air handler #1, in the Administration	building.
PROPOSED CONTRACT PRICE	CHANGE (N/A) \$ 253907.92
PROPOSED CONTRACT TIME C	
PROPOSED NEW SUBSTANTIA	L COMPLETION 7/27/2024 date
DISTRIBUTION: Joe Colome	FROM: Robling Architecture Construction, Inc. CONTRACTOR SIGNED: DATE: 12/13/2023

CCP-10 COST SUMMARY

Godfrey Electric	\$4,900.00
Airtex Corp.	\$189,162.00
RAC - Concete Pads	\$1,950.00
RAC - Repair Finishes	\$1,530.00
RAC - General Conditions	\$1,900.00
RAC - Temporary A/C Rental	\$15,273.55
RAC - Temporary A/C Set-up	\$1,600.00
Sub-Total	\$216,315.55
Permit Fee (estimated)	\$6,000.00
Permit Fee (estimated) CM Fee (staff)	\$6,000.00 \$14,760.00
CM Fee (staff)	\$14,760.00
CM Fee (staff) Bond & Insurance (2%)	\$14,760.00 \$4,978.59

T_A

PALM BEACH COUNTY

CCP CALCULATION SHEET

TO: Palm Beach County

2633 Vista Parkway

ATTENTION: Terri Wolfe

West Palm Beach, FL 33411

CCP NUMBER: 12/13/2023

DATE:

PROJECT NAME: Medical Examiner Facility Renovation

PROJECT NUMBER: 19217

CONTRACT NUMBER:

REFERENCE:

Item	Description	Labor Unit Cost	Labor Qty	Labor Total	Material Unit Cost	Material Qty	Material Total	Total Cost / Subcontractor Cost
	Godfrey Electric	*				į,	<u>a</u> .	\$ 4,900.00
	The Airtex Corp.	(2.4°			HED 'MATERIAL FOR BACK-UP		·	\$ 189,162.00
	Robling Architecture Construction - Modify Concrete for AHU pad	\$50	32	\$1,600	\$350	1	\$350	\$ 1,950.00
a a a a a a a a a a a a a a a a a a a	Robling Architecture Construction - minor drywall & paint repair	\$40	32	\$1,280	\$250	1	\$250	\$ 1,530.00
a de la constanta de la consta	Robling Architecture Construction - Reimbursable General Conditions: floor protection, dust containment, plastic sheeting, final cleaning	\$35	40	\$1,400	\$500	1	\$500	\$ 1,900.00
	Temporary HVAC - Sunbelt Equipment Rental	:						\$ 15,273.55
	Temporary HVAC - Set-up / removal	\$50	32	\$1,600				\$ 1,600.00
1				<u> </u>	SEE TO	TAL ON NEX	TPAGE Total	253,907.92

Item	Description	Labor Unit Cost	Labor Qty	Labor Total	Material Unit Cost	Material Qty	Material Total	Total Cost / Subcontractor Cost
								7
	Robling Architecture Construction - CM Fee (Staff)							\$ 14,760.00
	Robling Architecture Construction - Estimated Permit Costs							\$ 6,000.00
	Robling Architecture Construction - Bond & Insurance	,-, proj.				<u>4</u>		\$ 4,978.59
	Robling Architecture Construction - 5% OH&P	74.5				₹		\$ 11,853.78
	· [.				7			
				L	<u>I</u>		Total	253,907.92

Construction Management Fee Breakdown

Project: 19217 PBC Medical Examiner AHU #1 Replacement

Robling Architecture Construction, Inc.

Date: 8/30/2023

1 × 1

CONSTRUCTION PHASE FEE								
Position	Project Utilization	Qty. (Months)	Cost/Month	Labor Total	Labor Burden	Total Labor Burden	Total Cost	
Project Director	0.00	0.0	\$9,166.00	\$0.00	0.620	\$0.00	\$0.00	
Project Manager	0.15	2.0	\$8,600.00	\$2,580.00	0.620	\$1,599.60	\$4,179.60	
Assistant Project Manager	0.00	0.0	\$4,583.00	\$0.00	0.580	\$0.00	\$0.00	
Superintendent	0.67	1.0	\$8,600.00	\$5,727.60	0.620	\$3,551.11	\$9,278.71	
Assistant Superintendent	0.00	0.0	\$4,853.00	\$0.00	0.600	\$0.00	\$0.00	
Administrative Assistant	0.10	2.0	\$4,200.00	\$840.00	0.550	\$462.00	\$1,302.00	
Estimator	0.00	0.0	\$7,916.00	\$0.00	0.550	\$0.00	\$0.00	
							\$14,760	



AA-26001115 EB-28211 CGC-1504260

MATERIAL TAKE-OFF

Project: PBC Medical Examiner

Project No.: 19217

Date:
Ref: CCP-10 AHU #1 Replacement

DESCRIPTION		UNIT COST	QUANTITY	TOTAL COST
	UNIT	0,111 0001	- Cornelli	101712 000
		1	I	
Concrete Pad				
Bag concrete mix	EA	\$8.00	25	\$200.00
2x6x8' Form	EA	\$9.00	4	\$36.00
Misc. fasteners, visqueen	LS	\$20.00	1	\$20.00
poxy adhesive (for dowels)	EA	\$31.00	2	\$62.00
†4 x 10' Rebar (for dowels)	EA	\$13.00	1	\$13.00
Wire mesh reinforcing	EA	\$22.00	1	\$22.00
			Total	\$353.00
\ \	Sag concrete mix 2x6x8 ¹ Form Misc. fasteners, visqueen Epoxy adhesive (for dowels) 44 x 10' Rebar (for dowels)	Bag concrete mix EA 2x6x8¹ Form EA Misc. fasteners, visqueen LS Epoxy adhesive (for dowels) EA 44 x 10¹ Rebar (for dowels) EA	Bag concrete mix EA \$8.00 Ex6x8' Form EA \$9.00 Misc. fasteners, visqueen LS \$20.00 Epoxy adhesive (for dowels) EA \$31.00 F4 x 10' Rebar (for dowels) EA \$13.00	Bag concrete mix EA \$8.00 25 Ex6x8' Form EA \$9.00 4 Misc. fasteners, visqueen LS \$20.00 1 Epoxy adhesive (for dowels) EA \$31.00 2 F4 x 10' Rebar (for dowels) EA \$13.00 1 Wire mesh reinforcing EA \$22.00 1

GWB / Paint Repair				
Mati -20ga metal stud & track	L.F	\$1.50	24	\$36.00
Matl - 5/8" Type X GWB	SF	\$0.55	64	\$35.20
Matl - Misc material (joint compound, screws, paint supplies, caulk)	LOT	\$100.00	1	\$100.00
Matl - Paint (primer & finish)	GAL	\$30.00	3	\$90.00
			Total	\$261.20

MATERIAL TAKE-OFF FOR CONCRETE & DRYWALL REPAIRS LISTED ON CCP CALCULATION SHEET.

D	Task Name		Start	Finish	, 2022	Half 2, 2022 J J A S O N D	Half 1, 2023 Half	2, 2023 Half 1, 2024 S O N D J F M A M	Half
1	Original Project Scope		Mon 11/15/21	Thu 8/	11/22) [F:MIA]W])]))/	J J J J J J J J J J J J J J J J J J J	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
2	CO-03 / CCP-07 Fire Alarr	n Work	Fri 8/12/22	Wed 1	1/9/22	<u> </u>			
3	CCP-12 Morgue Fire Aları Replacement, Additional Work		Thu 11/10/22	Fri 10/	13/23				
4	CCP-10 Replace AHU-1: S Process Change Order	ubmit &	Wed 8/30/23	Mon 1	0/16/23				
5	Procure Long Lead Equipo 35 weeks)	ment (AHU-1,	Tue 10/17/23	Mon 6	/17/24				
6	AHU-1 Demo & Installation	on	Tue 6/18/24	Wed 7	/17/24				*
7	Inspections & Closeout		Thu 7/18/24	Sat 7/2	27/24				Euz
	1:	Task			Inactive Summary	December of the second contract of the second	External Tasks		
		Split	mananna •	F4141471711	Manual Task		External Milestone	♦	
-	ct: 19217 Medical Examine	Milestone	*		Duration-only Manual Summan Pollur		Deadline		
Date: Wed 8/30/23		Summary Project Summar	· ·		Manual Summary Rollup Manual Summary		Progress Manual Progress		
		Inactive Task	y a	-,	Start-only	τ .	Manual Flogress		
		Inactive Milesto	ne .		Finish-only	_ 			



1222 Omar Road West Palm Beach, Florida 33405 Phone 561-833-3753 Fax 561-833-3774

02/22/2023

Robling Architecture & Construction

Attn: Brian Allen

Budget Bid Proposal for: PBC Medical Examiner Office Per concept plans dated 01/27/2023

Anchaded in price shown:

Demo AHU-1

Remove 2 duct detectors.

Disconnect power to unit back to source.

Remove existing vfd/starter.

Duct heater existing to remain.

Demo AHU-3

Morgue, AHU-3 work not in scope, not included

Remove 2 duct detectors.

Disconnect power to AHU, circuit to be reused.

Remove existing vfd/starter.

Disconnect power to 5 duct detectors back to source.

Disconnect power to EF#8, circuit to be reused.

Disconnect power to EF#9 back to source.

New Work AHU-1

Run power to new VFD. Run power rom VFD to new AHU.

VFD and Controls work to be provided by others.

Provide and install new duct detector.

Morgue, AHU-3 work not in scope,

New Work AHU-3 not included
Run new circuit to be shared by Duct Heaters 1,3,4, and 5.

Run new circuit to Duct Heater 2.

Extend existing circuit to feed new VFD.

VFD and controls work provided by others.

Provide and install new duct detectors.

Run new circuit for ERV on roof. Provide disconnect on roof.



Exceptions-Items not included in my BID-Roof penetration by others. Permit or utility fees **Davis Bacon Wages** Payment/Performance Bond Patching or painting of walls, floors, or ceilings Exhaust fans Aiphone devices or wiring Data wire or devices TV wire or devices Card reader wire, power supplies, or devices Temporary power Furniture whips Panic button devices or wiring

General Notes-GC to provide dumpsters for trash removal Utilizing MC Cable where applicable Overtime wages included Quote is valid for 30 days

Budget Proposal Price \$18,055.00 Morgue, AHU-3 work not in scope, not included

Sincerely, Joe Godfrey EC13007992

AHU-1: \$4,000 AHU-3: \$14,055 Morgue, AHU-3 work not in scope, not included

+\$900 for 120V power for Siemens EMS panel at AHU-1

AHU-1 Total: \$4,900



ELECTRICAL SCHEDULE OF VALUES, AHU-1 REPLACEMENT

Project: PBC Medical Examiner

Project No.: 19217

Date:

Ref: CCP-10 AHU #1 Replacement

DESCRIPTION	COST
Demolition, Disconnect power for other trades	\$1,000
Fire Alarm (disconnect, install new duct detector & t	est) \$1,555
480V Power to new VFD and VFD to AHU	\$2,000
120V Power to EMS Equipment	\$900
Sub-Total · ha	\$4,455
Overhead & Profit (10%)	\$445
Total	\$4,900



The Airtex Corporation

HVAC Systems - Specialty Metals

Commercial / Industrial CSC1110262 / CAC1815780

Proposal

Date:

March 16, 2023

R8VISED 5/6-25

Pg 1 of 3

To:

Robling Architecture Construction

Attn:

Mr. Brian Allen

Project:

PBC Medical Examiner AHU 1

Scope:

Provide labor and materials in accordance with the plans and specifications or equal

as specified to install the HVAC system.

Plans:

Mechanical Plans pertaining to AHU # 1 Only- Through revision dated 1-27-23

as prepared by JLRD

Specifications sections:

As shown on plans only.

Addenda:

This Quotation DOES NOT Include:

(x) Bonds - Bid or Performance

(x) Fire Protection Systems and Alarm Interlocks

(x) Cutting, Patching and Painting

- (x) Concrete work of any kind
- (x) Temporary Services
- (x) Wind Load Calculations

- (x) Electrical Work/Starters
- (x) Premium Time / Phasing
- (x) Permit Fees
- (x) Sealing of plenum space
- (x) Structural framing
- (x) Code requirements not shown on plans

NOTE

Overtime is included for demolition work only.

Siemens scope included only as shown on attached scope of work by Siemens, anything not listed

is excluded from proposal.

Base Bid

\$ 189,162.00 One hundred eighty-nine thousand one hundred sixty two dollars

This proposal as submitted is good for 30 Days. Attachment "A" which provides greater scope detail, must be written into purchase order or contract. Any work that is not claimed under Florida State CAC/CSC license is excluded.

Respectfully,

The Airtex Corporation

Keith J. Brown President

> Palm Beach County Certified Small Business Enterprise Vendor # VC0000106536 1450 - B Skees Road West Palm Bch., Florida 33411 Ph. 561-683-3446 Fax 561-683-3414



HVAC SCHEDULE OF VALUES, AHU-1 REPLACEMENT

Project: PBC Medical Examiner Project No.: 19217 Date: Ref: CCP-10 AHU #1 Replacement

DESCRIPTION	COST
Demolition	\$4,500
HVAC Equipment - Material (AHU-1, Daikin)	\$19,900
HVAC Equipment - Labor Install	\$9,800
HVAC Piping (CHW & Condensate)	\$19,000
HVAC Piping - Labor	\$13,000
Sheet Metal Ductwork	\$12,000
Sheet Metal Ductwork - Labor	\$10,000
HVAC Controls - Siemens	\$66,165
Air Distribution, Dampers	\$2,000
Air Distribution - Labor	\$1,000
Insulation	\$4,800
Insulation - Labor	\$2,800
Test & Balance	\$5,500
Filters, Connectors, Hangers, Labels	\$3,000
Start-Up, Programming	\$3,000
Sub-Total	\$171,965
Overhead & Profit (10%)	\$17,197
Total	\$189,162



Attachment "A" SCOPE OF WORK

The Airtex Corporation

HVAC Systems – Specialty Metals Commercial / Industrial 561-683-3446 Fax 561-683-3414 CSC1110262 / CAC1815780

Date:	3/16/2023
Job:	PBC Medical Examiner AHU 1
Addenda	a:

Pg 2 of 3

Scope of Work	Qty.	Furnish	Install
Galvanized Duct - Rectangular, Round, Oval	As req	X	Х
2. Stainless Steel Duct			
3. Fiberglass Duct			
4. Aluminum Duct			
5. Welded Duct			
6. Registers, Grilles & Diffusers (Including Sq to Rd.)	As req	X	Х
7. Fire Dampers			
8. Volume Dampers			
9. Air Extractors			
10. Smoke Fire Dampers			
11. Motorized Dampers			
12. Motorized Damper Wiring			
13. Duct MTD Back draft Dampers			
14. Louvers (Mechanical Only)			
15. Louvered Penthouse			
16. Vent Caps / Intake Vents			
17. Remote Operators For Manual Volume Dampers			
18. Filters	As req	Х	X
19. Filters in Ductwork and at Louvers			
20. Filter Racks	As req	X	Х
21. Casings / Mixing Boxes			
22. AHU Plenums			
23. Flexible Duct and Collars			
24. Flexible Duct Connections			
25. Duct Access Doors			
26. Boiler Breeching / Water Heater Venting			
27. Generator Shroud			
28. Generator Exhaust (silencer, bellows, & O2 sensor by others)			
29. Kitchen Hoods / Fans / Duct			
30. Exhaust Hoods & Equipment			
31. Sound Traps / Attenuators			
32. Sleeves @ Mech Room Wall	As req	Х	Х
33. Smoke Detectors (no wiring or remote test stations)	As req	By Others	X
34. Drain Pans for Cooling Coils			
35. Screens for Duct			
36. Blank Off Panels for Louvers			
37. Temporary Exhaust Duct			
38. Duct Pressure Testing (Smacna 2% - 5% Med. Press. only)		Excluded	Excluded
39. Equipment Screening		By Others	By Others
40. Penetration Drawings	As req	Х	Х
41. Firesafe Duct/Pipe Penetrations	As req	X	Х
42. Duct Coordination Drawings (DWG and X ref files by A/E)	As req	X	Х
43. Duct/Pipe Identification	As req	Χ.	Х

Pg 3 of 3

Scope of Work	Qty.	Furnish	Pg 3 of 3
44. Fans/Accessories	Qty.	i dimen	motan
45. Duct Protection	As req	х	Х
46. VAV Boxes	ASTEU	^	
47. VAV Box Transitions			
48. Hangers/Supports for Fans (No structural)	As req	X	Х
49. Duct Coil	As led		^
50. Humidifiers in Duct and in AHU/ACU's	 		
51. Roof Top Unit Isolation Rails			
52. Temperature Control Wiring (Siemens- Per attached scope)	As shown	Х	Х
53. Induction Unit Enclosures	ASSIGNI		
54. Duct Heaters / Heat Strips	1		
55. Air Monitors / Air Flow Sensors / Temp Sensors (Siemens- Per Attached scope)	As shown	x	х
56. Fan Coil Units	7.0 0.101/11		
57. Architectural Access Doors		By Others	By Others
58. Chilled Water Piping	As req	X	X
59. Condensate Drains / Drywell	As req	X	X
60. Equipment Start up	As req	X	X
61. Refrigerant Piping Roof /Wall Jacks		***	
62. Exhaust/Supply Fan Roof Curbs			
63. Roof Mounted Duct Supports			
64. Guy Wires / Hurricane Restraints (only on equipment supplied)	As req	Х	Х
65. Duct / Pipe Insulation	As req	X	X
66. Hanging Material (no structural)	As req	Х	X
67. Duct Sealer / Duct Insulation Vapor barrier	As req	X	Χ
68. CW Air Handling Unit	As req	х	X
69. Roof Top Package Units			
70. Outside Air Units			
71. Chiller			
72. Cooling tower			
73. HVAC pumps / Hydronic package			
74. Structural Steel for Roof Top Units		By others	By others
75. A/C Equipment Roof Curbs			-
76. Condensing unit rack			
77. A/C Equipment Electric Heaters			
78. DDC By Siemens (Only as shown on attached Siemen's scope)	As shown	Χ	X
79. Certified Test and Balance	As req	Х	X
80. Motor Starters		By Others	By Others
81. Conduit for low voltage wiring (if required)		By Others	By Others
82. 1st year quarterly service contract			
83. Variable Frequency Drives Integral of equipment			

Coordination drawings shall be provided for this project. The drawings shall provide locations and elevations of the HVAC ductwork to be installed. Lead-time for drawings is **4 weeks** from date of approved submittals. The Engineer of record must provide all required CAD files including X refs. As built drawings shall be provided on CD rom at project close out. All close out documents shall be submitted 1 week after the completion of the certified test & balance.

Utilizing a standard work week schedule: XXX working days will be required for the rough in and inspection. Crew size may vary and required days are approximate.

Some portions of the work may be subcontracted to an Airtex approved licensed and insured sub-contractor specializing in the trade for which they contract.

From: To: Laque, Daniel Daniela Naranio

Cc:

Josh Deklevar

Subject:

RE: 19217 Medical Examiner - HVAC Replacement and Fire Alarm- Final Remarks

Date: Attachments: Monday, May 1, 2023 8:59:24 PM PBG Medical Examiner Controls 5-1-2023.pdf

Good afternoon,

I spoke with JLRD, below are my comments.

Controls Contractor-Siemens

The building is served by the campus chilled water system with local constant speed pumps comprising a primary-secondary variable speed variable flow pumping system. The building has a constant speed constant tertiary pump and a local air-cooled chiller as campus CHW emergency back-up. Campus CHW isolation valves must be manually operated before enabling the backup chiller. Chiller and pumps are for Back-up and are manual operation. Building is fed from main plant.

il.,

- 2Way pressure independent valves are specified; expected to ride the tertiary pump curve as the valves throttled down. Added PICV Valve with Flow meter as per the drawings –
- Siemens indicates the existing constant speed constant flow pumping as reason to go with 3Way pressure dependent valves in lieu of specified 2W PI valves. Added PICV Valve with Flow meter as per the drawings —
- Let's discuss further with Siemens and resolve sequencing to address issues.

Emergency Back-up Chiller Plant

- Siemens is indicating AHU-1 panel to contain the chiller control points; JLRD specified a separate panel. — I did not find the points, but if they are in the panel of AHU-1 Control panel we will reconnect the points
- Siemens excluded the specified chiller retrofit BACnet card interface addition. *Need resolution or reasoning unknown to JLRD.* Only migrating the points in the existing panel if existing.

AHU-1 (admin)

- Siemens copied and poorly edited the AHU-3 SOW for AHU-1 Updated Scope of work
- Siemens does not indicate an outdoor air duct motorized damper. Updated Scope of work
- Siemens does not indicated control of the 2 bypass dampers. Updated Scope of work

AHU-3 (morgue)

- Siemens added a building pressure monitor between the morgue and hallway (drawings do not show). Use Pressure sensor above Ceiling
- Siemens added a duct mounted supply air sensor downstream of the 5 EDH (drawings do not show). Updated scope of work
- ERV start/stop not indicated. Updated Scope of work
- Existing EF SOW is not correct. Updated Scope of work



PC#: 0483 1701 GREEN RD STE H POMPANO BEACH, FL 33064 1074 ped By: JSANTIAGO1 954-587-4277

SUNBELT RENTALS, INC.

Salesman: 048311 SANTIAGO, JONATHAN (

QUOTE

Job Site:

MEDICAL EXAMINER OFFICE 3126 GUN CLUB RD WEST PALM BEACH, FL 33406 3005

C#: 561-649-6705 J#: 561-859-9673

Customer: 493012

ROBLING ARCHITECTURE CONSTRUCT

101 WALKER AVE

GREENACRES, FL 33463

Contract #.. 138140562 Contract dt. 4/11/23

Date out.... 4/11/23 10:00 AM Est return.. 4/25/23 10:00 AM

Job Loc 3126 GUN CLUB, WEST PALM BEACH

Job No..... 1 - MEDICAL EXAMINER

P.O. #..... PENDING Ordered By., ALLEN, BRIAN

NET 30

For operations in Florida: Prima facie evidence of intent to defraud: Failure to return rental property or equipment upon expiration of rental period and failure to pay all amounts due (including costs for damage to the property or Equipment) are evidence of abandonment or refusal to redeliver the property, punishable in accordance with Section 812.155, Florida Statutes.

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
12.00	1T OFFICE PORTABLE AC/DEHU 110 1070105	195.00	195.00	425.00	915.00	10200.00
	12" X 8' DUCT AC CEILING TRANSITION 12" FLAN	19.00 9.00	19.00 9.00	51.00 21.00	119.00 42.00	1224.00 504.00
SALES	ITEMS:					
Qty 1	Item number Uni DLPKSRCHG EF TRANSPORTATION SURCHARGE					102.50
1	ENVIRONMENTAL EA		0			153.00
•	ENVIRONMENTAL/HAZMAT FEE 2133XXX RENTAL PROTECTION PLAN	0000		÷		1789.20
	DELIVERY CHARGE					250.00
	PICKUP CHARGE					250.00
			Su	b-total: Tax: Total:		14472.70 800.85 15273.55

MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY

- The total charges are an estimate based on the estimated rental period and other information provided by Customer.

 Customer assumes all risks associated with the Equipment during the Rental Period, including injury and damage to persons, property and the Equipment.

 Customer is responsible for and shall only permit properly trained, Authorized Individuals to use the Equipment.

 If the Equipment does not operate properly, is not suitable for Customer's intended use, does not have operating and safety instructions or Customer has any questions regarding use of the Equipment, Customer shall not use the Equipment and shall control Studies to the Equipment of the E
- shall contact Sumbelt immediately.

 Equipment misuse or using damaged or malfunctioning Equipment may result in serious bodily injury or death and Customer agrees that Customer (i) assumes all risk associated therounder, and (ii) indemnifies Sumbelt Entities for all claims or damages as a result of misuse or use of damaged or malfunctioning Equipment.

 Customer has received, read, understands and agrees to the estimated charges and all the terms on this page, plus all sections on the reverse side of this Contract ("Sections"), including Release and Indemnification in Section 8 and Environmental Fee in Section 16, which can also be found at www.cumbeltrentals.com/surcharge. Pee explanation is available at www.sumbeltrentals.com/surcharge.

 Customer must contact Sumbelt to request pickup of Equipment, retain the Pick-Up Number given by Sumbelt and will be responsible for Equipment until actually retrieved by Sumbelt.

 Customer waives its right to a jury trial in any dispute as set forth in Section 19.

 At the election of Sumbelt or Customer, Customer agrees to submit every dispute to arbitration and waives any right to bring a class action as set forth in Section 20.

Continued on the next page...

** www.sunbeltrentals.com **

RNTOUTE (Rev 02/28/22)

OEBO SCHEDULE 1

SOLICITATION/PROJECT/BID NAME: PBC Medical Examiner Office Improvements				SOLICITATION/PROJECT/BID NO.: 19217, CCP-10							
SOLICITATION OPENING/SUBMITTAL DATE:					CID						
Section A PLEASE LIST THE DOLLAR AMOUNT PRIME RESPONDENT/BIDDER: Robling Arc	hit	_4					Valker Ave	<u>nsultant*</u> on nue Green			
Dulan Allan	·			PHONE N	561-64 10.:			.: ballen@rol	oling.com	l	
PRIME'S DOLLAR AMOUNT OR PERCENTAGE OF WOR *SMWBE Primes must include their percentage or dollar am	\$59,845.9 !K:)2			Non-SB		WBE SE				
Section B PLEASE LIST THE DOLLAR AMOU	JNT OR PERC	ENTAGE	OF WORK	ТО ВЕ СОМР	LETED BY <u>AL</u>	L SUBCONTRA	ACTORS/SUBC	ONSULTANTS O	N THE PROJ	ECT BELOW	
6. 1	(Check al		le Categori			DOLLAR AN	OUNT OR	PERCENTAGE	OF WOR	<u> </u>	
Subcontractor/Sub consultant Name DIRECTION: List Firm Name, Address, & Provide PBC Vendor ID#. (https://www.pbcgov.org/pbcvendors)	Non-SBE	MBE Minority Business	<u>WBE</u> Women Business	SBE Small Business	Black	Hispanic	Women	Caucasian	Asian	Other	
The Airtex Corp. 1450 B Skess Road West Palm Beach, FL 33411 1. T: 561.683.3446 VC0000106536			Western Towns	V				\$189,162.00			
Godfrey Electric 122 Omar Road West Palm Beach, FL 33495 2. T. 561.833.3735 VC0000115055	C. A.	- Carrent		Z				\$4,900.00			
3.	Section 1	Account.	· comp	Sales Comp							
4.			200 E	The production of the state of							
				g							
5.	فحما	A STATE OF THE PARTY OF THE PAR	فيي			l ———				·	
5. (Please use additional sheets if necessary)	Assessment		الحسا	Total				\$194,062.00		·]	
(Please use additional sheets if necessary)		durante.		Total	Tot	al Certified S/M/	WBE Participation		76%		
	t of my knowled	Bee: B	-6 a	•	Tot	al Certified S/M/	WBE Participation	\$194,062 A	76% Project Mg	г.	

Note:

- 1. 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.
- 2. 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.
- 3. Modification of this form is not permitted and will be rejected upon submittal.

OEBO LETTER OF INTENT – SCHEDULE 2

A completed Schedule 2 is a binding document between the Prime Contractor/consultant and a Subcontractor/subconsultant (for any tier) and should be treated as such. The Schedule 2 shall contain bolded language indicating that by signing the Schedule 2, both parties recognize this Schedule as a binding document. All Subcontractors/subconsultants, including any tiered

Subcontra the bid/p	actors/subconsultants, must properly execute this doc roposal.	ument. Each	properly exe	cuted Schedule 2 m	nust be submitted with
SOLICITAT	TION/PROJECT NUMBER: 19217				
SOLICITAT	FION/PROJECT NAME: PBC Medical Examiner Office	e Improveme	ents		
	ntractor: Robling Architecture Construction			e Airtex Corp.	· · · · · · · · · · · · · · · · · · ·
	ox(s) that apply) ☐WBE ☐MBE ☐M/WBE ☐Non-S/M/WBE	ate of Palm B	each County C	ertification (if applic	cable):
The unde	rsigned affirms they are the following (select one from <u>Column 2</u>	each column	if applicable)	:	Column 3
☑Male □		Asian Americ Native Amer		ısian American	□Supplier
properly e to be perfe	PARTICIPATION – S/M/WBE Primes must document all work xecuted Schedule 2 for any S/M/WBE participation may result or median supplied with the dollar amount and/or percess/M/WBE is certified. A detailed proposal may be attached to	lt in that partic entage for each	cipation not bein n work item. S/I	ng counted. Specify in M/WBE credit will onl	n detail, the scope of work
Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
	HVAC				\$189,162.00

AVA-10-10-10-10-10-10-10-10-10-10-10-10-10-					
	signed Subcontractor/subconsultant is prepared to self-perfoowing total price or percentage:		described work	in conjunction with th	ne aforementioned project
amount b	ersigned intends to subcontract any portion of this work to a elow accompanied by a separate properly executed Schedul ame of 2 nd /3 rd tier Subcontractor/subconsultant	le 2.	ontractor/subco		the business name and the
	Robling Architecture Construction, Inc.		/ / /	orporetien	· · · · · · · · · · · · · · · · · · ·
	Print Name of Prime	Print	Name of Sylbobr	ntractor/scibconsultan	***
	Ву:	Ву: _	1/1/	uthorized Signature	
	Authorized Signature Damon Robling	Josh	nua Deklevar		
	Print Name		Name		
	President	Vic	e Preside	ent	
	Title	Title			_
	Date: 9/26/23	Date:	9/26/23		

Revised 09/17/2019

OEBO LETTER OF INTENT - SCHEDULE 2

any tier) both pa	eted Schedule 2 is a binding document between the Prand should be treated as such. The Schedule 2 shall rties recognize this Schedule as a binding documents/subconsultants, must properly execute this documents.	contain bold ment. All	ed language i Subcontracto	ndicating that by si rs/subconsultants,	gning the Schedule including any tiere	2, ed
SOLICITA	TION/PROJECT NUMBER: 19217					
SOLICITA	TION/PROJECT NAME: PBC Medical Examiner Office	e Improvem	ents			
	ntractor: Robling Architecture Construction			dfrey Elec.		
(Check b	av(s) that annly)				able):	_ /25
The unde	ersigned affirms they are the following (select one from <u>Column 2</u>	each column	if applicable)	:	Column 3	
	☐ Female ☐ African-American/Black ☐	Asian Amerio		sian American	□Supplier	
properly e to be perf	E PARTICIPATION – S/M/WBE Primes must document all wor executed Schedule 2 for any S/M/WBE participation may result formed or items supplied with the dollar amount and/or percest S/M/WBE is certified. A detailed proposal may be attached to the litem Description	It in that partic entage for each	ipation not bein work item. S/I	ng counted. Specify in M/WBE credit will only	detail, the scope of wo	ork in
Item	Eladrical		Units	Allowances	84 000 00	
-	Electrical				\$4,900.00	
				·		
at the foli	rsigned Subcontractor/subconsultant is prepared to self-perfolowing total price or percentage:ersigned intends to subcontract any portion of this work to self-perfolow accompanied by a separate properly executed Schedul	another Subco				
N:	ame of 2 nd /3 rd tier Subcontractor/subconsultant	Price o	r Percentage: _			
	Robling Architecture Construction, Inc.	God	ifrey Elect	ric Inc		
	Print Name of Prime			tractor/subconsultant	· · · · · · · · · · · · · · · · · · ·	
	By:	Ву:	Liseph Godj	<u></u>		
	Authorized Signature Damon Robling	lose	Au ph C Godfre	thorized Signature		
	Print Name	Print				
	President	Vic	e Preside	nt	·	
	Title .	Title		•		
	Date: 9/26/23	Date:	9/26/23			

Revised 09/17/2019

Print Date 12/29/2023 5:21:25 AM



Palm Beach County **Compliance Summary Report**

Vendor Number	Vendor Name	AM Best Rating		Policy #	Eff. Date	Exp. Date	Coverage	Contract Number	Contract Name
DX00000961	Robling Architecture Construction, Inc.	,	Carrier Compliant					250609	ARCHITECTURE/CONS
		Ap , XII	Amerisure Mutual Insurance Company	CU21175830102	5/23/2023	5/23/2024	Excess Liability		
		Ap , XII	Amerisure Mutual Insurance Company	GL20769241102	5/23/2023	5/23/2024	General Liability		
		A+g , XV	Arch Specialty Insurance Company	PDCPP0014506	5/23/2023	5/23/2024	Professional Liability	•	
		Ap , XII	Amerisure Mutual Insurance Company	WC205420614	5/23/2023	5/23/2024	Workers Comp		

Risk Profile:

Standard - Professional Services

Required Additional Insured: Paim Beach County Board of County Commissioners

Ownership Entity:

137

RIDER TO BOND

то	BE	ATTACHI	ED TO ANI	FORM PA	RT OF:	;	Bond No. 2303784
Pul	blic	Construction	Bond				
			(Type of Bo	ond)			
IN I	EA	VOR OF:	Palm Bead (Obligee)	h County Boar	d of Cou	nty	Commissioners
ON	BE	HALF OF:	Robling A	rchitecture Co	nstructio	n, li	nc.
				(Princi	ipal)		
OR	[G]	NAL BONI	AMOUN	Г: \$ 891,103	.00		
							premium charged for this bond, and any a result of this rider,
1. T	he :	Surety hereby	gives its cor	sent to:			
(X)	INCREASE	BOND AMO	DUNT	()	CHANGE THE NAME OF THE PRINCIPAL
()	DECREASE	E BOND AM	OUNT	()	CHANGE THE ADDRESS OF PRINCIPAL
()	CHANGE 1	THE EXPIRA	ATION DATE	()	CHANGE THE BOND NUMBER
2. P	RO	VIDED, how	ever, that th	e attached bor	nd shall	be	O A TOTAL OF \$1,304,964.18 subject to all its agreements, limitations, and
and	und	er the attached	d as changed	by this rider sh	and mat all not b	e ci	c liability of the Surety under the attached bond umulative.
Sign	ed,	and sealed thi	is 3rd	day of	Octobe	er	, 2023 .
			·	SE A	wiss R		Bull A Ry (Attorney-in-Fact) Brett A. Ragland, Attorney-In-Fact

SWISS RE CORPORATE SOLUTIONS

SWISS RE CORPORATE SOLUTIONS AMERICA INSURANCE CORPORATION ("SRCSAIC") SWISS RE CORPORATE SOLUTIONS PREMIER INSURANCE CORPORATION ("SRCSPIC") WESTPORT INSURANCE CORPORATION ("WIC")

GENERAL POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS, THAT SRCSAIC, a corporation duly organized and existing under laws of the State of Missouri, and having its principal office in the City of Kansas City, Missouri, and SRCSPIC, a corporation organized and existing under the laws of the State of Missouri and having its principal office in the City of Kansas City, Missouri, and WIC, organized under the laws of the State of Missouri, and having its principal office in the City of Kansas City, Missouri, each does hereby make, constitute and appoint:

JOSEPH D. JOHNSON, JR., JOSEPH D. JOHNSON, III, BRETT A. RAGLAND, FRANCIS T. O'REARDON, and TYLER RAGLAND	
JOINTLY OR SEVERALLY	
Its true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver, for and on its behalf and as its act and deed, bonds or other writings obligatory in the nature of a bond on behalf of each of said Companies, as surety, on contracts of suretyship as are or may be required or permitted law, regulation, contract or otherwise, provided that no bond or undertaking or contract or suretyship executed under this authority shall exceed the amount of:	у
TWO HUNDRED MILLION (\$200,000,000.00) DOLLARS	
This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Boards of Directors of both SRCSAIC and SRCSPIC at meetings duly called and held on the 18th of November 2021 and WIC by written consent of its Executive Committee dated July 18, 2011.	f.
"RESOLVED, that any two of the President, any Managing Director, any Senior Vice President, any Vice President, the Secretary or any Assi Secretary be, and each or any of them hereby is, authorized to execute a Power of Attorney qualifying the attorney named in the given Power of Attorney to execute on behalf of the Corporation bonds, undertakings and all contracts of surety, and that each or any of them hereby is authorized attest to the execution of any such Power of Attorney and to attach therein the seal of the Corporation; and it is	
FURTHER RESOLVED, that the signature of such officers and the seal of the Corporation may be affixed to any such Power of Attorney or any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal shall binding upon the Corporation when so affixed and in the future with regard to any bond, undertaking or contract of surety to which it is attached."	to be
THE ROAD THE PORT OF THE PORT	
By Brik Janssens, Senior Vice President of SRCSAIC & Senior Vice President of SRCSAIC	
1973 3 July James Duly	
SOUND SOUR SOUR BY Gerald Jagrowski, Vice President of SRCSAIC & Vice President of SRCSPIC	
& Vice President of WIC	
IN WITNESS WHEREOF, SRCSAIC, SRCSPIC, and WIC have caused their official seals to be hereunto affixed, and these presents to be signed by their authorized officers	
this 10 day of NOVEMBER 20 22	
Swiss Re Corporate Solutions America Insurance Corporation	
State of Illinois County of Cook Swiss Re Corporate Solutions Premier Insurance Corporation Westport Insurance Corporation	
On this 10 day of NOVEMBER, 20 22, before me, a Notary Public personally appeared Erik Janssens, Senior Vice President of SRCSAIC and Senior Vice President of WIC and Gerald Jagrowski, Vice President of SRCSAIC and Vice President of SPCSPIC and Vice President of WIC, personally known to me, who being by me duly swom, acknowledged that they signed the above Power of Attorney as officers of and acknowledged said instrument to be the voluntary act and deed of their respective companies.	
OFFICIAL SEAL CHRISTINA MANISCO NOTARY FUELD, STATE OF BLINOR My Commission Fooker March 28, 2028 Thy Commission Fooker March 28, 2028	
I, <u>Jeffrey Goldberg</u> , the duly elected <u>Senior Vice President and Assistant Secretary</u> of SRCSAIC and SRCSPIC and WIC, do hereby certify that the above of the foregoing is a true and correct copy of a Power of Attorney given by said SRCSAIC and SRCSPIC and WIC, which is still in full force and effect. IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Companies this <u>ard</u> day of <u>October</u> , 20 23.	and
Jeffrey Goldberg, Senior Vice President & Assistant Secretary of SRCSAIC and SRCSPIC and WIC	

12/27/2023

CHANGE ORDER HISTORY Medical Examiner Facility Renovations Project No. 19216

No.	Description	Date Approved	Sales Tax Recovery Approved by Director	Contingency Use Directive (CUD)	Amount Approved by Director	Amount Approved by CRC	Amount Approved by BCC	Days Approved by Director	Days Approved by CRC	Days Approved by BCC	\$ S/M/WBE (Black/ Hispanic)	SBE % for CO / CUD (B/H)	SBE % (B/H)	\$ S/M/WBE (Total)	SBE % for CO / CUD (Total)	SBE % (Total)
TO01	Task Order #01	5/3/2022			\$8,024.88						\$0.00	0.00%	0.00%	\$ 8,024,88	100.00%	100,00%
WO #7	Amendmemt To Annual Contract	11/2/2021					\$ 891,103.00				\$ 8,719.00	0.98%	0.98%	\$ 268,943,00	30.18%	30.80%
CUD1	CUD #1	8/4/2022		\$18,517.77							\$0.00	0,00%	0,00%	\$ 10,955,00		32.02%
CO2	CO #2	10/11/2022			\$ 25,035.00						\$0.00	0.00%	0.00%	<u>-</u>		33.86%
CO3	CO #3	10/11/2022				\$75,881.40			90		\$0.00		0,00%		79.03%	37.29%
CO4	CO4 / CUD #2	10/6/2022		\$8,790.00							\$0.00	0,00%	0.00%		66.77%	37,88%
CO5	CO5	9/12/2023			\$49,999,95					338	\$0,00		0.00%		54.02%	38.65%
COS	CO6	Pending					\$253,907.92			288	\$0.00		0.00%	\$ 194,062,00	76.43%	46.00%
		Totals	\$0.00	\$27,307.77	\$83,059.83	\$ 75,881.40	\$1,145,010.92	0	90	338	\$8,719.00		0.67%	\$ 599,869.88		46.00%
					DIR + CRC DOLL	ARS TODATE	E DIR + CRC TOTAL DAYS					·			1	

API Applicable to Original Contract
ORIGINAL CONTRACT PRICE (TO1)
AMENDMENTS # 7

AMENDMENTS # 7
PREVIOUS COS 1-5
THIS CHANGE ORDER (COS)
ADJUSTED CONTRACT PRICE

Min 20% SBE Participation; \$8,024.88 \$891,103.00 \$ 150,916.35 \$ 253,907.92 Note: SBE Part \$1,303,952.15

150,916.35
253,907.92 Note: SBE Partici \$ 404,824.27
1,303,952.15

\$158,941.23

	 CCP Total	Si	BE Schedule	
CCP1	\$ 3,148.00	\$	2,498.00	
CCP2	\$ 785.00	\$	-	
CCP3	\$ 4,957.77	\$		
CCP4	\$ 4,442.00	\$	3,602.00	
CCP5	\$ 5,185.00	\$	4,855.00	
CCP6	\$ 25,035.00	\$	25,035.00	
CCP7	\$ 75,881.40	\$	59,969.00	
CCP8	\$ 5,860.00	\$	-	
CCP9	\$ 2,330.00	\$		
CCP12	\$ 49,999.94	\$	45,019.00	
CCP10	\$ 253,907.92	\$194,062.00		
	\$ 431,532.03	\$	335,040,00	

90

CUD Balance \$35,644.00
1 \$17,126.23 (\$18,517.77) CUD 01
2 \$8,336.23 (\$8,790.00) CUD 02
3
4 (\$27,307.77)