

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

Meeting Date: March 5, 2024

Consent

Regular

Workshop

Public Hearing

Department: Facilities Development & Operations

I. EXECUTIVE BRIEF

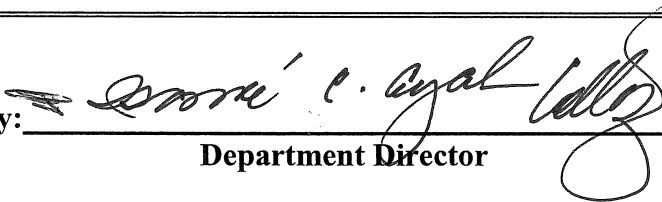
Motion and Title: Staff recommends motion to receive and file: zero-dollar (\$0) Change Order No. 4 Contingency Use Directive (CUD) No. 2 documenting an increase to the project duration by 30 calendar days and a decrease in the amount of \$12,066.85 to the contingency fund of Amendment No. 4 (R2021-1606) for the continuing Construction Manager (CM) at Risk Services contract (R2020-1690) with Robling Architecture Construction, Inc. for the Water Utilities Department (WUD) Central Regional Operations Center (CROC) Variable Air Volume (VAV) Box and Air Handling Unit (AHU) Replacement project.

Summary: On November 2, 2021, the Board of County Commissioners (Board) approved Amendment No. 4 (R2021-1606) to the continuing CM at Risk Services contract (R2020-1690) with Robling Architecture Construction, Inc. in the amount of \$1,629,616, establishing a Guaranteed Maximum Price (GMP) for the replacement of the VAV boxes and AHUs at the WUD CROC Facility. Change Order No. 4 to Amendment No. 4 (Change Order No. 4) authorizes the use of contingency funds for unforeseen field conditions requiring additional services for the WUD CROC VAV Box and AHU Replacement project, as allowed by the contract provisions. Change Order No. 4 also increases the project duration by 30 calendar days as a result of the additional services for unforeseen field conditions. 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. 4 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. This continuing CM at Risk Services contract was solicited pursuant to the requirements of the Equal Business Opportunity (EBO) Ordinance. This 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 and a mandatory 20% SBE subcontracting goal on the contract. The SBE participation for this Change Order is 8.15%. To date, the overall SBE participation for this contract is 43.24%. Robling Architecture Construction, Inc. is a Palm Beach County business. The funding source for this project is the WUD Operations & Maintenance Fund. **(Capital Improvements Division) District 3 (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.

Attachment:

1. Change Order No. 4

Recommended by:  Department Director 1/31/24 Date

Approved by:  County Administrator 2/8/24 Date

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

Fiscal Years	2024	2025	2026	2027	2028
Capital Expenditures	_____	_____	_____	_____	_____
Operating Costs	_____	_____	_____	_____	_____
External Revenues	_____	_____	_____	_____	_____
Program Income (County)	_____	_____	_____	_____	_____
In-Kind Match (County)	_____	_____	_____	_____	_____
NET FISCAL IMPACT	* _____	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>
# 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 Nos.:

Fund 4001 Dept 720 Unit 2410 Object 4615

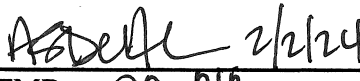

B. Recommended Sources of Funds/Summary of Fiscal Impact:

* There is no fiscal impact associated with this item. Funding for this project is from the WUD Operations & Maintenance Fund.

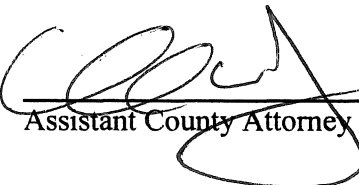
C. Departmental Fiscal Review: 

III. REVIEW COMMENTS

A. OFMB Fiscal and/or Contract Development Comments:

 _____ OFMB <i>GA 212</i> <i>ESW 2-2-2024</i>	 _____ Contract Development and Control <i>2/2/24</i>
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B. Legal Sufficiency:



 Assistant County Attorney *2/7/24*

C. Other Department Review:



 Department Director

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

CHANGE ORDER BRIEF
WATER UTILITIES DEPARTMENT (WUD)
CENTRAL REGIONAL OPERATIONS CENTER (CROC)
VARIABLE AIR VOLUME (VAV) BOX & AIR HANDLING UNIT (AHU)
REPLACEMENT
PROJECT NO. 18488
AMENDMENT #4 (R2021-1606) TO CONTRACT NO. R2020-1690
NOVEMBER 7, 2023

Prime Contractor Robling Architecture Construction, Inc.

Change Order No. 04

Change Order Amount\$0.00 (CUD #2: Reduce construction contingency by \$12,066.85)

Changed Contract Time 30 calendar days

Description of Construction Change Proposals (CCPs):

- 1. CCP #05: Labor and material for additional chilled water piping (4' bypass line).....\$12,066.85
Reduce Construction Contingency by (\$12,066.85)
Total Amount of this Change Order\$0.00

Reason for Change and Code:

- 1. CCP #05: (X) During the course of construction it was discovered that there are existing in ground conflicts preventing the installation of the chilled water piping as originally designed. The conditions encountered were unforeseen and could not have been accounted for.

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: See CUD Justification)
- Z = Zoning/Code/Ordinance Change

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

SUBMITTED:

William Munker
William Munker, Project Manager
Capital Improvements Division

12/12/23
Date

If applicable:

- API applicable to original contract: 20% SBE Subcontracting Program
- Original S/M/WBE participation for this Project: 41.34%
- S/M/WBE participation for this Change Order: 8.15%
- Revised S/M/WBE participation for Project after adjusted for Change Order: 43.24%

CHANGE ORDER HISTORY
 WUD CROC HVAC REPLACEMENT
 PROJECT #18488

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 #4	11/2/2021			\$1,629,616.00				\$1,629,616.00	\$673,681.41	41.34%
	<i>Change Order History</i>										
1	CCP #01	3/14/2023			\$0.00			300	\$0.00	\$0.00	0.00%
2	CCP #02	5/26/2023	\$48,409.20			0			\$48,409.20	\$44,824.00	92.59%
3	CCP #03 & 04 (Reduce construction contingency by \$6,251.62- CUD #3)	7/10/2023	\$0.00			0			\$0.00	\$6,251.62	100.00%
4	CCP #05 (Reduce construction contingency by \$12,066.85)	Pending	\$0.00			30			\$0.00	\$873.00	8.15%
	Totals		\$48,409.20	\$0.00	\$0.00	30	0	300	\$1,678,025.20	\$725,630.03	43.24%

DIR + CRC DOLLARS TO DATE	DIR + CRC TOTAL DAYS TO DATE
\$48,409.20	30

API Applicable to Original Contract:	20% SBE Subcontracting Program
ORIGINAL CONTRACT PRICE:	
AMENDMENT 4	\$1,629,616.00
PREVIOUS CHANGE ORDERS: (01-03)	\$48,409.20
THIS CHANGE ORDER (04)	\$0.00
ADJUSTED CONTRACT PRICE:	\$1,678,025.20

PALM BEACH COUNTY

CUD CHANGE ORDER

ISSUED TO:	Robling Architecture Construction, Inc. 101 Walker Avenue Greenacres, FL 33463	CHANGE ORDER NO.:	04
		AMENDMENT NO.:	4 (R2021-1606)
PROJECT:	WUD CROC VAV Box & AHU Replacement	REFERENCE CCP NO.:	05
		RESOLUTION NO.:	R2020-1690
PROJECT NO.	18488	DISTRICT NO.:	3

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 #05: Labor and material for additional chilled water piping (4' bypass line)\$12,066.85
 Reduce Construction Contingency by (\$12,066.85)
 Total Amount of this Change Order.....\$0.00

CONTRACT PRICE

Original Contract Price:	\$1,629,616.00
Previous CO # <u>01</u> through <u>03</u> :	\$48,409.20
This Change Order No. <u>04</u> :	\$0.00
ADJUSTED Contract Price:	\$1,678,025.20

COMPLETION DATE

Contract Completion Date will be increased by 30 calendar days.
 Contract Notice to Proceed Date: 12/20/2021
 Contract Substantial Completion Date: 09/11/2023
ADJUSTED Substantial Completion Date: 10/11/2023

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: 11/20/2023

DESIGN PROFESSIONAL

The above changes are recommended for approval by the Owner:

Johnson, Levinson, Ragan, Davila, Inc.
Design Professional

By: 

Print Name: KON GOMEZ, PM

Title: PROJECT MANAGER Date: 11/27/23

PALM BEACH COUNTY

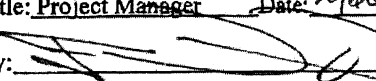
Recommended By:

By: _____
Facilities Systems

Title: Project Manager Date: _____

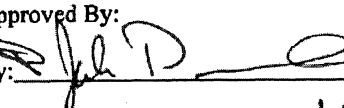
By: 

Title: Project Manager Date: 11/28/23

By: 

Title: Director, CID Date: 1-8-24

Approved By:

By: 

Title: Director, FD&O Date: 1-9-2024

CONTINGENCY USE DIRECTIVE JUSTIFICATION

**WATER UTILITIES DEPARTMENT (WUD)
CENTRAL REGIONAL OPERATIONS CENTER (CROC)
VARIABLE AIR VOLUME (VAV) BOX & AIR HANDLING UNIT (AHU) REPLACEMENT
PROJECT NO. 18488
AMENDMENT #4 R2021-1606 TO CONTRACT R2020-1690
NOVEMBER 7, 2023**

Construction ManagerRobling Architecture Construction, Inc.

Contingency Use Directive No. 2

Contingency Use Directive Amount..... (\$12,066.85)

Description of Contingency Use:

This CUD will authorize the CM to utilize a total of \$12,066.85 toward the cost of Change order No. 4 from the contingency funds. The contingency will be reduced by an amount of \$12,066.85

Explanation and Reason-for-Use:

Change Order #4 is for changes made 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:



William Munker, Project Manager 11/28/23
Capital Improvements Division Date

**PALM BEACH COUNTY
FACILITIES DEVELOPMENT & OPERATIONS DEPARTMENT
CONTINGENCY USE DIRECTIVE**

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

Project No: 18488

Project Name: WUD CROC VAV BOX & AHU Replacement CUD NO. 02

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		CCP #05 (CO #4)	(\$12,066.85)

Total all items for this CUD (\$12,066.85)


Original Contingency Amount.....	\$46,000.00
Previous CUD's (CUD - 01).....	(\$6,251.62)
Balance before this CUD	\$39,748.38
THIS CUD #02	(\$12,066.85)
Balance After THIS CUD.....	\$27,681.53


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:


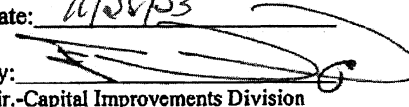
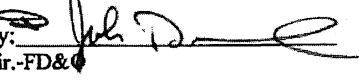
ARCHITECT:
JOHNSON, LEVINSON, RAGAN,
DAVILA, INC.

OWNER:
Palm Beach County
Capital Improvements Division/FD&O
2633 Vista Parkway
West Palm Beach, FL 33411-5604

CONSTRUCTION MANAGER:
ROBLING ARCHITECTURE
CONSTRUCTION, INC.

By: 
Print Name: Damon Arlobing
President
Date: 11/20/2023

By: 
Print Name: KAROL GOMEZ, PM
Date: 11/27/23

By: 
Project Manager
Date: 11/28/23
By: 
Dir.-Capital Improvements Division
Date: 1.8.2024
By: 
Dir.-FD&O
Date: 1-9-2024

PALM BEACH COUNTY

CONSTRUCTION CHANGE PROPOSAL (CCP)

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

CCP NUMBER: 05

DATE: 10/4/2023

ATTENTION: William Munker

PROJECT NAME: WUD CROC HVAC Improvements

PROJECT NUMBER: 18488

REFERENCE:

CONTRACT NUMBER:

We propose to accomplish the MODIFICATIONS identified in FIELD BULLETIN FB # 3 and as described herein. Except as modified below, the original contract and all prior amendments shall remain in full force and effect.

DESCRIPTION:

Cost to furnish and install additional chilled water piping (4" bypass line), per RFI-05. The new 4" bypass line cannot be installed at the location shown on the plans because of interference from existing utilities underground, including concrete cap at electrical ductbank. It has been determined the existing piping is not routed on shown on the available record drawings and is over 5-ft deep (below current water table). The use of hydroexcavation with vac truck is required because of the water table. Also, digging by hand or machine is not possible because of the depth and numerous other utilities in the area.

PROPOSED CONTRACT PRICE CHANGE (N/A) \$ 12066.85

PROPOSED CONTRACT TIME CHANGE (N/A) 30 days

PROPOSED NEW SUBSTANTIAL COMPLETION 10/11/2023 date

FROM: Robling Architecture Construction, Inc.
CONTRACTOR

DISTRIBUTION: JLRD, Inc. - Kevin Gomez

SIGNED: 

DATE: 11/4/2023

CCP- 05

PALM BEACH COUNTY

CCP CALCULATION SHEET

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

CCP NUMBER: 05
DATE: 10/4/2023
PROJECT NAME: WUD CROC VAV AHU Replacement
PROJECT NUMBER: 18488
CONTRACT NUMBER:

ATTENTION: William Munker

REFERENCE:

Item	Description	Labor Unit Cost	Labor Qty	Labor Total	Material Unit Cost	Material Qty	Material Total	Total Cost / Subcontractor Cost
	Airtex - Piping Work							\$ 6,628.00
	Top Dog Ind. - Hydroexcavation							\$ 4,080.50
	Robling - Concrete	\$50	12	\$600	\$5.50 (bag concrete)	14	\$77	\$ 677.00
	Robling - Bollards	\$50	8	\$400			\$281.35	\$ 681.35
							Total	12,066.85

CCP - 05

CCP - 05



The Airtex Corporation

HVAC Systems – Specialty Metals

Commercial / Industrial

CSC1110262 CAC1815780

August 3, 2023

REVISED 10-31-23

Robling Architecture Construction

101 Walker Avenue

Greenacres, FL

Project : PBC WUD CROC VAV

Reference: CHW Bypass Line- RFI # 5

Airtex Proposal: # 5

Attn: Brian Allen

We herewith submit our itemized proposal for the performance of the referenced work. Our direct costs and reasonable mark-ups for this work is \$ ~~9,928.00~~ as detailed on the enclosed breakdown sheets. \$6,628.00

The above costs do not include any impact for the base contract work; we reserve the right to examine the impact of this change on the overall schedule at a later date and request appropriate time and cost compensation should the accumulative effect of this or other changes warrant. Costs are based on the RS Means Mechanical cost data 2016.

Scope of work:

Provide additional labor and material to comply with routing reflected on RFI # 5 for the chilled water 4" bypass line.

Exclusions: As listed on original bid, Concrete Pad with Bollards

Please be advised that this price coverage is good for a period of (15) days.

Should you wish us to proceed, kindly forward a written notice or change order for the above listed amount.

*Respectfully,
The Airtex Corporation*

*Daniela Naranjo
Project Manager*

PH. 561-683-3446 Fax 561-683-3414
1450- B Skees Road - West Palm Beach, Florida 33411
Airtexcorp.com



The Airtex Corporation

COST SUMMARY

Project PBC WUD CROC VAV
 Reference: CHW Bypass Line- RFI # 5
 Airtex Proposal # : 5

G.C. Proposal # : NA
 Project Manager : DN
 Date : ~~8/3/2023~~
 11/3/23

DESCRIPTION			COST	TOTAL
MATERIALS			\$ -	
EQUIPMENT RENTAL			\$0.00	
BLUEPRINTS			\$0.00	
TAX @ 7.0%			\$0.00	
SUB-TOTAL			\$ -	\$0
SUBCONTRACTOR				
TEMPERATURE CONTROL				
INSULATION	Trinity		\$1,800	
TEST & BALANCE				
PIPING	JT Equipment		\$3,955	
ELECTRICAL				
SUB-TOTAL			\$5,755	\$5,755
LABOR				
FOREMAN	0.00	HOURS	\$67.32	\$0.00
JOURNEYMAN	0.00	HOURS	\$53.12	\$0.00
APPRENTICE	0.00	HOURS	\$42.31	\$0.00
LABORER	0.00	HOURS	\$26.15	\$0.00
SERVICE TECHNICIAN		HOURS	\$135.00	\$0.00
DRAFTING	0.00	HOURS	\$148.50	\$0.00
SUB-C/FIELD SUPERVISION	0.00	HOURS	\$80.96	\$0.00
TRUCKING		HOURS	\$72.83	\$0.00
PROJECT ENGINEER	1	HOURS	\$92.65	\$93.00
RIGGING		HOURS	\$193.00	\$0.00
SUB-TOTAL			\$93.00	\$93
JOB COSTS				
PERMIT FEE SCHEDULE	1%		\$0	
FUEL	2%		\$0	
GENERAL CONDITIONS	2		\$177	
SUB-TOTAL			\$177	\$177
TOTAL COST				\$6,025
OVERHEAD & PROFIT	10%			\$603
SUBTOTAL				\$6,628
PROFIT	5%			-\$0
SUBTOTAL				\$6,628
BOND				\$0
TOTAL				\$6,628



Contractors • Fabricators • Distributors

Delray Beach Office
855 NW 17th Ave, Suite A
Delray Beach, FL 33445
(561) 394-9155

Orlando Office
6424 Pinecastle Blvd, D
Orlando, FL 32809
(561) 394-9155

www.trinityinsulationllc.com

Change Order Request

Date: October 3, 2023

To: The Airtex Corp.
Estimating

From: Teddy Silva

Subject: Mechanical System Insulation
WUD SROC VAV Box and AHU Replacement – RFI #05 Change
West Palm Beach, Florida

HVAC
RFI #05

Additional chilled water piping associated with RFI #05 change.-----add 1,800.00

Breakdown:

- Assuming 18' of 4" pipe and two (2) elbows.
- Twelve (12) hours - \$ 70.00 / hour ----- \$ 840.00
- Material ----- \$ 960.00

Please sign below and e-mail back to estimator.

Approved by: _____ Date: _____

JTEQUIPMENT SERVICE CO.

14258 SW 139th Court | Miami, FL 33186
Phone: 305-238-0023 | Fax: 305-238-1085

Proposal

The Airtex Corporation
1450-B Skees Road
West Palm Beach, FL 33411

10/18/2023

ATTN Josh Deklevar jdekleva@airtexcorp.com 561-660-4894 **RE CROC Lake Worth**
4" Wet Tap on 6" using Tapping Saddles as Per RFI #5: CHW Bypass Line Connection

Scope Of Work

Description	Scope	Quantity
Equipment and Materials Provided		
Perform 4" Wet Tap on 6" Black Steel pipe	Included	2
<i>JT Equipment Service Co Will Provide:</i>		
<i>JCM 432 All Stainless Steel Flanged Tapping Sleeve with Full Circle Gasket for 6" Schedule 40 Black Steel Pipe x 4" Outlet</i>	Included	1
4" Weldneck Flange	Included	3
4" Welded Outlet	Included	1
4" AWWA Gate Valve with Turning Wheel	Included	1
4" AWWA Gate Valve with Square Nut turning knob	Included	1
New 4" Sched 40 Black Steel Pipe running above grade along the wall	Included	30
4" 90	Included	6
4" 45's	Included	2
Excluded		
<i>Mechanical Permit, Drawings, Engineering, Insulation, Pressure Testing, Shutdown, Draining of Risers, Chillwater or Condenser Water Lines, Water Treatment, Test and Balance, Demolition, Ditch Digging, Excavation, Backfill, Compaction, Line Freezing, Controls, Control Wiring, Low Voltage Wiring, Painting, Cutting, Concrete Cutting, Patching, Concrete Curbs, Slabs, Stands, Structural Equipment Support for roof curbs, Condensate Drain Lines/Traps, Dry Wells, any work associated with EMS / Fire Alarm/Panel and any item not mentioned in the Scope of Work Above</i>		
<i>Prices shown are at standard rates - Does not reflect Prevailing Wages, Davis Bacon or Responsible Wages (these will be at published approved rates).</i>		

Revised Proposal: \$13,327.00
Less Original Cost*: (9,372.00)
Net Additional Cost: \$3,955.00

*See next page for original cost

Total = \$13,327.00

Please Note: The tapping Saddle is a Special Order (No Returns) a deposit is required before ordering.

Any alteration or deviation from above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above this proposal. All agreements contingent upon strikes, accidents, or delays beyond our control. Note: This proposal may be withdrawn if not accepted within 20 days.

ACCEPTANCE OF PROPOSAL

The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above.

Authorized Signature _____ Date _____
Print Name Please:

Florida Licensed Mechanical Contractor CMC039556 james@jtequipment.net

JTEQUIPMENT SERVICE CO.

14258 SW 139th Court | Miami, FL 33186
Phone: 305-238-0023 | Fax: 305-238-1085

Proposal

The Airtex Corporation
1450-B Skees Road
West Palm Beach, FL 33411

12/1/2022

ATTN Josh Deklevar jdeklevar@airtexcorp.com 561-660-4894

**RE CROC Lake Worth
4" Wet Tap on 6" in Line**

Scope Of Work

Description	Scope	Quantity
Equipment and Materials Provided		
Perform 4" Wet Tap on 6" Black Steel pipe	Included	2
JT Equipment Service Co Will Provide:		
4" Weldneck Flange	Included	2
4" Welded Outlet	Included	2
4" AWWA Gate Valve with Turning Wheel	Included	2
4" AWWA Gate Valve with Square Nut turning knob	Included	2
4" Sched 40 Black Steel Pipe	Included	15
4" Slip On Flanges	Included	4
4" Flange and Bolt Kit	Included	6
Additional Material and Labor to be done by Others.	Not included	
Excluded		
<i>Mechanical Permit, Drawings, Engineering, Insulation, Pressure Testing, Shutdown, Draining of Risers, Chillwater or Condenser Water Lines, Water Treatment, Test and Balance, Demolition, Ditch Digging, Excavation, Backfill, Compaction, Line Freezing, Controls, Control Wiring, Low Voltage Wiring, Painting, Cutting, Concrete Cutting, Patching, Concrete Curbs, Slabs, Stands, Structural Equipment Support for roof curbs, Condensate Drain Lines/Traps, Dry Wells, any work associated with EMS / Fire Alarm/Panel and any item not mentioned in the Scope of Work Above</i>		
<i>Prices shown are at standard rates - Does not reflect Prevailing Wages, Davis Bacon or Responsible Wages (these will be at published approved rates).</i>		
<i>Work to be done during normal working hours, 7:00am to 3:30pm</i>		
<i>After Hours, Overtime, Weekends and Fast Track will be at additional charge</i>		

Total = \$9,372.00 Cost for original scope

Terms: 25% (\$2453.00) Deposit Balance Net 30

Any alteration or deviation from above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above this proposal. All agreements contingent upon strikes, accidents, or delays beyond our control. Note: This proposal may be withdrawn if not accepted within 20 days.

ACCEPTANCE OF PROPOSAL

The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above.

Authorized Signature _____ Date _____
Print Name Please:

Florida Licensed Mechanical Contractor CMC039556 james@jtequipment.net



Top Dog Industries LLC
 3114 Tuxedo Avenue
 West Palm Beach, FL 33405
 (561) 629-7121

ESTIMATE # TDI-0948

Submitted to: Robling Architecture Construction Inc
 101 Walker Avenue, Greenacres,
 Florida 33463
 (561) 649-6705

Submitted by: Luis Martinez
luism@topdogind.com
 Job Address: 8100 Forest Hill Boulevard, West
 Palm Beach, Florida 33413

Attention: Brina ALLEN
 ballen@robling.com
 Billing: ballen@robling.com

Date of Estimate: June 13, 2023
 This estimate is good for 30 days.

**This estimate will be based on a hourly charge on Time eterial and Equipment as follows.
 Vactor per hour \$235.00. General Laborer per hour \$75.00 x2 \$150.00 per hour . Water usage
 \$23.00 per Usage. Support Tuck Daily \$120.00.**

**Flex on time charge of \$400. MOB of 650.00 per day. Client will allow Top Dog Industries to
 dump onsite .**

Product Name	Qty	Units	Unit Price	Line Total
MOB	1	Daily	\$650.00	\$650.00
Support Truck (Pick up)	1	Daily	\$120.00	\$120.00
Water Usage Fee	1	truck load(s)	\$23.00	\$23.00
Flex Hose 6"	100	L.F.	\$4.00	\$400.00
Jet Vac Truck hourly one operator	7.5	hour(s)	\$235.00	\$1,762.50
General Laborer	7.5	hour(s)	\$75.00	\$562.50
General Labor Tech (One)	7.5	hour(s)	\$75.00	\$562.50
TOT				\$4,080.50

Please Note:

- This proposal excludes disposal of hazardous waste.
- There is a 4-hour minimum charge on all jobs unless cancelled before mobilization. On-site waiting or stand by time will be charged at normal rates
- Work will be performed during the hours of 8:00 a.m. and 5:00 p.m. Monday through Friday (excluding all holidays and weekend) unless otherwise stated.
- Scope is listed **above/below**. No other scopes are implied or suggested. Any items not specified in this proposal will be an extra to the contract. Any changes to this proposal, plans, or in the field must be requested/submitted, in writing, by the client. No change order work to proceed until written confirmation is received.
- Price above is only an estimate of foreseen conditions. Unforeseen conditions can affect the amount of time to complete the work therefore increasing or decreasing estimate.
- No liability accepted for any damage due to ingress, egress and operation of equipment
- If contaminated liquids or soils or encountered such as oil, gas, fuel, hydraulic oil, etc., the customer is responsible for all costs for testing and disposal.
- Customer is responsible for problems caused by a pre-existing condition, original installation or design.
- Unless noted; insurance compliance fee not included.
- Unless noted MOT plans, signage, maintenance & execution not included
- All balances not paid within 5 days from the date of an invoice or request for payment shall bear interest at the rate of 18% per annum; however, such interest shall never exceed the highest rate allowed by law.
- All agreements are contingent upon strikes, accidents, or delays beyond our control.
- Unless noted; engineering, permits, testing, bonds are not included.
- Any dispute arising under, from or as a result of this contract, including but not limited to breach, enforcement, or interpretation, proceedings to determine entitlement to and amount of attorney's fees incurred by the prevailing party, the parties agree that the prevailing party or parties shall be entitled to recover all costs or expenses incurred (including those incurred in any litigation, arbitration, appeals from any litigation and enforcement of judgements including but not limited to garnishment proceedings), including reasonable attorney's fees, fees for clerical work and any other services of accountants, paralegals, legal assistants and similar persons. This provision shall survive any termination of this contract.
- Owner is to carry fire, tornado, and all necessary insurance.
- Credit card transaction fees are passed on to you.
- Mobilization fee charged unless otherwise specified
- Material prices are subject to change without notice.

ACCEPTANCE OF PROPOSAL /SIGN & RETURN

Please send us a copy of the notice of commencement

Signed:

COMPANY REPRESENTATIVE

Luis Martinez

Luis Martinez, Top Dog Industries

Print name:

PALM BEACH COUNTY

#18488 WUD CROC VAV and AHU Replacement

FIELD BULLETIN (FB)

TO: PBC Capital Improvements Division

FB NUMBER: 03

ATTENTION: William Munker

DATE: 10-04-2023

PROJECT NAME: WUD CROC VAV and AHU Replacement

REFERENCE:

PROJECT NUMBER: 18488

CONTRACT NUMBER: R2015-0779

THIS BULLETIN IS NOT A CHANGE IN THE ABOVE CONTRACT NOR AN AUTHORIZATION TO THE CONTRACTOR TO PERFORM WORK, OTHER THAN CONTRACT WORK, OR TO STOP OR SUSPEND WORK UNLESS SPECIFICALLY AUTHORIZED BY THIS BULLETIN. However, it covers certain PROPOSED MODIFICATIONS to the work covered by said contract.

CAUSE:

Unforeseen condition of the location of chilled water piping tie-in points based on field observations and hand trenching to locate the piping and execute the work of the chiller bypass line.

DESCRIPTION:

Provide new tie-in point at the chiller enclosure exterior and support the piping from wall and drop to below grade as depicted in response to RFI #5 attached. Provide protection of piping to below grade with concrete pad and pipe bollards.

NOTE: The Contractor shall submit, within 21 days of receipt of this Bulletin, a CONSTRUCTION CHANGE PROPOSAL #5, in detailed form, for the above referenced project.

ORIGINATOR: Palm Beach County

JLRD Consulting Engineers
FIRM



SIGNATURE

10-04-23
DATE

REMARKS: N/A

DISTRIBUTION: William Munker, CID PM

Kevin Gomez, JLRD Project Manager
DESIGN PROFESSIONAL

10-04-23
DATE



JOHNSON, LEVINSON,
RAGAN, DAVILA, INC.
CONSULTING ENGINEERS
1450 Centrepark Boulevard, Suite 350
West Palm Beach, FL 33401
(561) 689-2303 • (561) 689-2302 Fax
www.jlrdinc.com

November 6, 2023

William Munker, CID PM
Palm Beach County, Capital Improvements Division
2633 Vista Parkway
West Palm Beach, FL 33411

Re: **Cost Change Proposal #5**
18488 WUD CROC VAV and AHU Replacement
JLRD Project No. 119073

Dear Mr. Munker,

JLRD has been provided with Cost Change Proposal #5, dated 10-04-23 (updated 11/6/23), for review based upon the response to RFI-05 attached. The cost change is a result of the Field Bulletin 03 requirement to provide the following:

- Due to the unforeseen condition of the location of the tie-in points for the chilled water bypass line below grade, the contractor will need to excavate and find the chilled water piping locations below grade to provide a the wet-tap location for the bypass line.

-Provide protection of piping as it is routed to below grade with concrete pad and pipe bollards to protect piping from landscaping activities.

The costs associated with this type of work has been reviewed and seems reasonable. The associated breakdown seems to be in line with the effort required to do the work described and within industry standards for labor and material.

Should you have any other questions, please contact the project manager listed above.

Sincerely,

JOHNSON, LEVINSON, RAGAN, DAVILA, INC.

A handwritten signature in black ink, appearing to read "Kevin Gomez".

Kevin Gomez
Project Manager



Robling Architecture Constr
 101 Walker Avenue
 Greenacres, Florida 33463
 P: +15616496705

JLRD, Inc.	
RECEIVED	
Date:	<u>7/07/2023</u>
Logged In By:	<u>WB</u>
JLRD Project No.:	<u>19073</u>
Reviewer:	<u>KHG</u>

**Project: 18488 WUD CROC VAV BOX AND AHU
 REPLACEMENT**
 1800 FOREST HILL BLVD
 LAKE WORTH, Florida

RFI #5: CHW Bypass Line Connection

Status	Open		
To	Kevin Gomez (Johnson, Levinson, Ragan, Davila, Inc. - JRLD)	From	Brian Allen (Robling Architecture Construction) 101 Walker Avenue Greenacres, Florida 33463
Date Initiated	Jul 7, 2023	Due Date	Jul 12, 2023
Location	Chiller Plant	Project Stage	Course of Construction
Cost Impact	Yes (Unknown)	Schedule Impact	
Spec Section		Cost Code	
Drawing Number	M-16	Reference	
Linked Drawings			
Received From	Brian Allen (Robling Architecture Construction)		
Copies To			

Activity

Question

Question from Brian Allen Robling Architecture Construction on Friday, Jul 7, 2023 at 09:17 AM EDT
 The new 4" CHW bypass line cannot connect to the underground CHWS at the location shown on M-16 because of existing electrical conduit & concrete cap that run directly over top of the CHW piping. Referring to the attached sketch, please confirm if it is acceptable to make the connection further to the north with a saddle wet-tap directly off the top of the CHWS. Tapping off the side of the CHWS is not possible because of the electrical conduit and CMU wall footing.

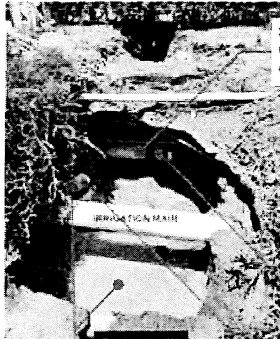
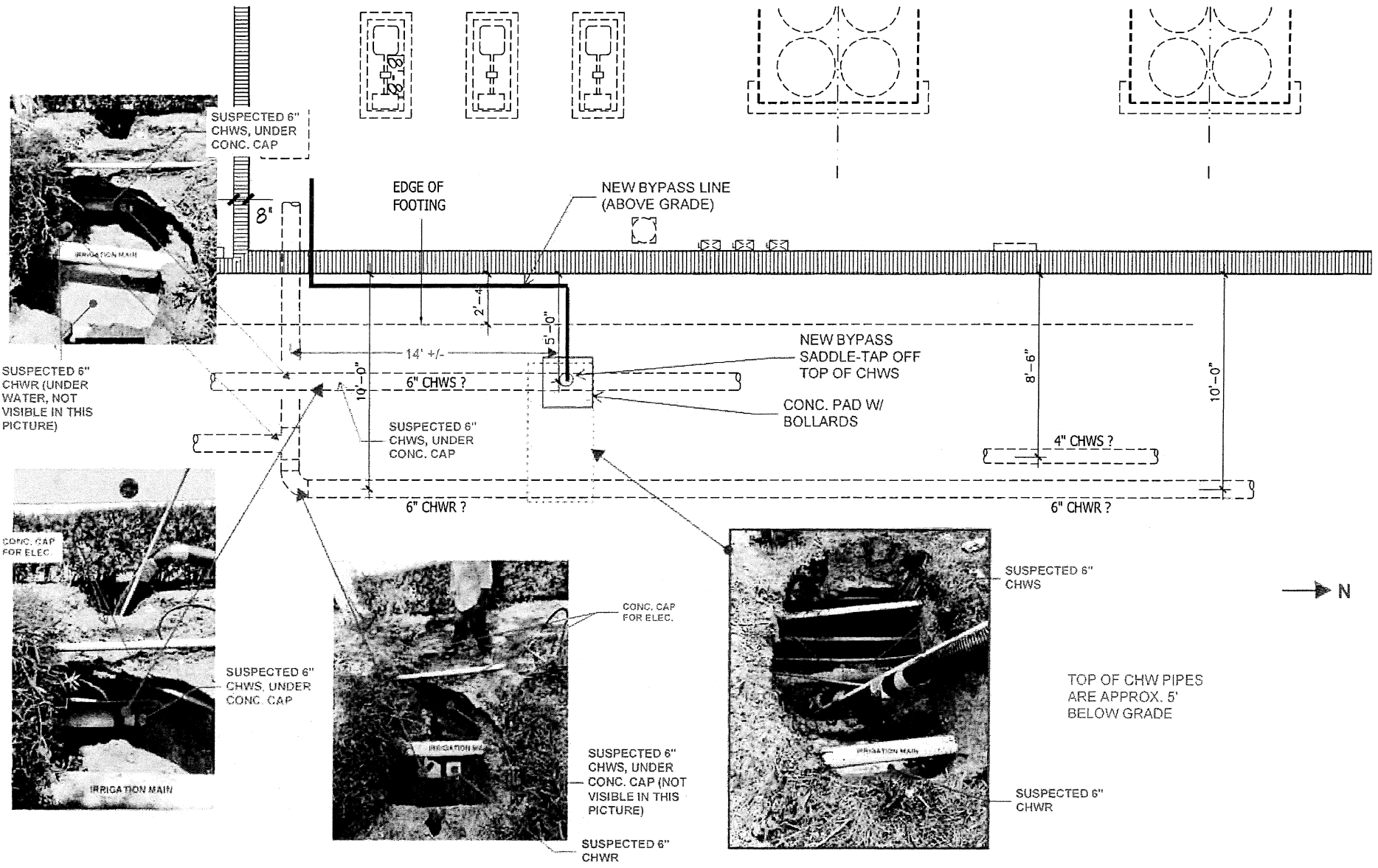
Attachments
 RFI-05 Sketch.pdf

Awaiting an Official Response

JLRD Response:

Provide new piping connection as indicated. JLRD takes no exception to the proposed alternate routing solution. Provide pipe supports as required from wall and one from new concrete pad. Pipe bollards and piping sleeve shall be provided to protect pipe drop into ground from landscaping activities. This shall be considered an unforeseen condition.

K. Gomez, JLRD, Inc.
 7/11/2023



SUSPECTED 6" CHWS, UNDER CONC. CAP

SUSPECTED 6" CHWR (UNDER WATER, NOT VISIBLE IN THIS PICTURE)



CONC. CAP FOR ELEC.

SUSPECTED 6" CHWS, UNDER CONC. CAP



CONC. CAP FOR ELEC.

SUSPECTED 6" CHWS, UNDER CONC. CAP (NOT VISIBLE IN THIS PICTURE)

SUSPECTED 6" CHWR



SUSPECTED 6" CHWS

TOP OF CHW PIPES ARE APPROX. 5' BELOW GRADE

SUSPECTED 6" CHWR



OEBO SCHEDULE 1

SOLICITATION/PROJECT/BID NAME: WUD CROC HVAC Improvements SOLICITATION/PROJECT/BID NO.: 18488, CCP-05
 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: Brian Allen PHONE NO.: 561-649-6705 E-MAIL: ballen@robling.com

PRIME'S DOLLAR AMOUNT OR PERCENTAGE OF WORK: \$1,358.35
 *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, & 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. The Airtex Corp VC0000106536 1450 B Skees Road, W. Palm Beach 33411 561-683-3446	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____	_____	_____	\$6,628.00	_____	_____
2. Top Dog Industries LLC VS0000020076 990 West 15th Street, Riviera Beach 33404 561-629-7121	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____	\$4,080.50
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 _____ \$6,628.00 \$4,080.50

Total Bid/Offer Price \$ 12,066.85
 Total Certified S/M/WBE Participation \$ 813.00
 I hereby certify that the above information is accurate to the best of my knowledge: Brian Allen *B. Allen*
 Name & Authorized Signature _____ Title Sr. PM

- 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: 18488

SOLICITATION/PROJECT NAME: WUD CROC HVAC Improvements

Prime Contractor: Robling Architecture Construction Subcontractor: Top Dog Industries

(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):

Column 1	Column 2	Column 3
<input checked="" 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
	Hydro-excavation				\$4,080.50

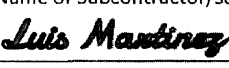
The undersigned Subcontractor/subconsultant is prepared to self-perform the above-described work in conjunction with the aforementioned project at the following total price or percentage: \$ 4,080.50

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.

_____ Price or Percentage: _____

Name of 2nd/3rd tier Subcontractor/subconsultant

Robling Architecture Construction
 Print Name of Prime
 By: 
 Authorized Signature
Damon Robling
 Print Name
Pres.
 Title
 Date: 12/28/23

Top Dog Industries LLC
 Print Name of Subcontractor/subconsultant
 By: 
 Authorized Signature
Luis Martinez
 Print Name
Director Oper.
 Title
 Date: 12/28/23

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: 18488

SOLICITATION/PROJECT NAME: WUD CROC HVAC Improvements

Prime Contractor: Robling Architecture Construction, Inc. Subcontractor: The Airtex Corp.

(Check box(s) that apply)

SBE WBE MBE M/WBE Non-S/M/WBE Date of Palm Beach County Certification (if applicable): 02/08/2021-02/07/2024

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

Column 1	Column 2	Column 3
<input checked="" 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
	HVAC Piping				\$3,955.00
	Pipe Insulation				\$1,800.00
	HVAC				\$873.00

The undersigned Subcontractor/subconsultant is prepared to self-perform the above-described work in conjunction with the aforementioned project at the following total price or percentage: \$6,628.00

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.


Trinity Insulation / JT Equipment

Price or Percentage: \$1,800.00 / \$3,955.00

Name of 2nd/3rd tier Subcontractor/subconsultant

Robling Architecture Construction, Inc.

Print Name of Prime

By: 
Authorized Signature

Damon Robling

Print Name

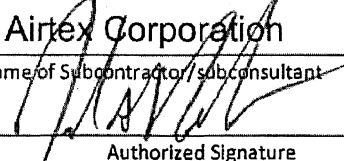
President

Title

Date: 10/4/23

The Airtex Corporation

Print Name of Subcontractor/subconsultant

By: 
Authorized Signature

Joshua Deklevar

Print Name

Vice President

Title

Date: 10/31/23

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: 18488

SOLICITATION/PROJECT NAME: WUD GROC HVAC Improvements

Prime Contractor: The Airtex Corp. Subcontractor: Trinity Insulation LLC

(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):

Column 1	Column 2	Column 3
<input type="checkbox"/> Male <input type="checkbox"/> Female	<input type="checkbox"/> African-American/Black <input type="checkbox"/> Asian American <input type="checkbox"/> Caucasian American	<input type="checkbox"/> Supplier
	<input type="checkbox"/> Hispanic American <input type="checkbox"/> Native American	

S/M/WBE PARTICIPATION – S/M/WBE Primes must document all work to be performed by their own work force on this form. Failure to submit a properly executed Schedule 2 for any S/M/WBE participation may result in that participation not being counted. Specify in detail, the scope of work to be performed or items supplied with the dollar amount and/or percentage for each work item. S/M/WBE credit will only be given for the areas in which the S/M/WBE is certified. A detailed proposal may be attached to a properly executed Schedule 2.

Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
	HVAC Pipe Insulation				\$1,800.00

The undersigned Subcontractor/subconsultant is prepared to self-perform the above-described work in conjunction with the aforementioned project at the following total price or percentage: \$1,800.00

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.

_____ Price or Percentage: _____

Name of 2nd/3rd tier Subcontractor/subconsultant

The Airtex Corp.
 Print Name of Prime
 By: _____
 Authorized Signature
 Print Name Daniela Naranjo
Digitally signed by Daniela Naranjo
 DN: cn=Daniela Naranjo, o=The Airtex Corporation, ou, email=dnaranjo@airtexcorp.com, c=US
 Date: 2023.11.14 06:12:54 -05'00'
 Title _____
 Date: 11-7-23

Trinity Insulation LLC
 Print Name of Subcontractor/subconsultant
 By: _____
 Authorized Signature
 Print Name Teddy Silva
 Title Vice President
 Date: 10/4/23

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: 18488

SOLICITATION/PROJECT NAME: WUD CROC HVAC Improvements

Prime Contractor: The Airtex Corp. Subcontractor: JT Equipment

(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):

Column 1	Column 2	Column 3
<input type="checkbox"/> Male <input type="checkbox"/> Female	<input type="checkbox"/> African-American/Black <input type="checkbox"/> Asian American <input type="checkbox"/> Hispanic American <input type="checkbox"/> Native American	<input type="checkbox"/> Caucasian American <input type="checkbox"/> Supplier

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
	HVAC Piping				\$3,955.00

The undersigned Subcontractor/subconsultant is prepared to self-perform the above-described work in conjunction with the aforementioned project at the following total price or percentage: \$3,955.00

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.

_____ Price or Percentage: _____

Name of 2nd/3rd tier Subcontractor/subconsultant

The Airtex Corp.

Print Name of Prime

By:

Authorized Signature

Print Name: Daniela Naranjo
Digitally signed by Daniela Naranjo
 DN: cn=Daniela Naranjo, o=The Airtex Corporation, ou, email=dnaranjo@airtexcorp.com, c=US
 Date: 2023.11.14 06:12:54 -05'00'

Title

Date: 11-7-23

JT Equipment

Print Name of Subcontractor/subconsultant

By:

Authorized Signature

Print Name: JAMES THURMONO
PRESIDENT

Title

Date: 11-7-23