Agenda Item #: 3H-4

PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS AGENDA ITEM SUMMARY

Meeting Date: March 5, 2024	[X] Consent [] Workshop	[] Regular [] Public Hearing

Department: Facilities Development & Operations

I. EXECUTIVE BRIEF

Motion and Title: Staff recommends motion to receive and file:

- A) zero-dollar (\$0) Change Order No. 2, Contingency Use Directive (CUD) No. 1, documenting a decrease in the amount of \$1,394,920 to the project contingency fund of Amendment No. 1 (R2021-1793) for the Construction Manager (CM) at Risk Services contract (R2019-1751) with Kast Construction Company LLC for the Supervisor of Election (SOE) Production Facility project; and
- B) zero-dollar (\$0) Change Order No. 15, CUD No. 2, documenting a decrease in the amount of \$11,700 to the project contingency fund of Amendment No. 1 (R2021-1793) for the CM at Risk Services contract (R2019-1751) with Kast Construction Company LLC for the SOE Production Facility project.

Summary: On December 7, 2021, the Board of County Commissioners (Board) approved Amendment No. 1 (R2019-1793) to the CM at Risk Services contract (R2019-1751) with Kast Construction Company LLC establishing a Guaranteed Maximum Price (GMP) in the amount of \$53,206,963 for construction management services for the SOE Production Facility project. Change Order No. 2 to Amendment No. 1 (Change Order No. 2) authorizes the use of contingency funds for subcontractor buyout reconciliation for the SOE Production Facility project, as allowed by the contract provisions. In practical terms, within the first 60 days of project commencement, Change Order No. 2 essentially depleted the available contingency funds. Change Order No. 15 to Amendment No. 1 (Change Order No. 15) authorizes the use of contingency funds for subcontractor's scope gap requiring additional services for the SOE Production Facility project, as allowed by the contract provisions. In accordance with Policy and Procedure Memorandum (PPM) CW-F-050, Lead Departments are authorized to approve \$0 Change Orders associated with a CUD (CUD Change Orders), then an agenda item notifying the Board of such \$0 CUD Change Orders must be presented as a receive and file. Change Orders No. 2 and No. 15 are \$0 CUD Change Orders. This agenda item is being submitted to notify the Board of a \$0 CUD Change Order established by PPM CW-F-050. The solicitation for a CM was advertised on July 21, 2019 according to the requirements of the Equal Business Opportunity (EBO) ordinance. On July 21, 2021, the Goal Setting Committee established an Affirmative Procurement Initiative (API) of 20% Small Business Enterprise (SBE) participation for the construction phase of the project, of which 8% must be African American or Hispanic American firms. The SBE participation for Change Order No. 2 is 34.10%. There is no African American or Hispanic American participation for Change Order No. 2. There is no SBE participation for Change Order No. 15. To date, the overall SBE participation for this contract is 23.37% SBE participation, of which 9.32% is African American or Hispanic American participation. Funding for this project is from the 51.05M NAV Pub Imp Rev Bonds, 21A, CP, SOE Bldg. Fund. (Capital Improvements Division) District 7 (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. 2
- 2. Change Order No. 15

Recommended by	Department Director	1/31/24
•	Department Director	/ Darte
Approved by:	Maker	2/8/24
* * · · · · · · · · · · · · · · · · · ·	County Administrator	Date'

II. FISCAL IMPACT ANALYSIS

	nary of Fiscal Impac				
Fiscal Years	2024	2025	2026	2027	2028
Capital Expenditures					
Operating Costs External Revenues		-			
Program Income (Coun	nty)		·		
In-Kind Match (County					
NET FISCAL IMPACT	Γ *	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>
# ADDITIONAL FTE POSITIONS (Cumulati	ive)				
Is Item Included in C Is this item using Fed Is this item using Stat	eral Funds?		Yes _X _ Yes Yes	No No _X No _X	
Budget Account No:					
<u>Fund</u> <u>3080</u> <u>Dep</u>	<u>t 411 Unit l</u>	B652 Obje	<u>et</u> <u>6502</u>		
3. Recommended	Sources of Funds/Su	mmary of Fis	scal Impact:		
C. Departmental F	<i>V</i> · .	EVIEW COM	MENTS		
A. OFMB Fiscal a	nd/or Contract Deve	elopment Com	nments:	0	
OFMB JA	12/2/24 212/24 2-2-2024	Contrac	MAN A	and Control	2/5/24
B. Legal Sufficien	cy:				
00	2/	7/24			
Assistant Count	y Attorney	/			
C. Other Departm	ent Review:				

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

CHANGE ORDER BRIEF SUPERVISOR OF ELECTION PRODUCTION FACILITY PROJECT NO. 19216

CONTRACT NO.: R2019-1751 AMMENDMENT NO.: R2021-1793

	Prime Contractor
	Change Order No
	Change Order Amount \$ \$0.00
	Changed Contract Time 0 calendar days
Description of Constr	ruction Change Proposals (CCPs):
1. CCP #001:	Reduce construction contingency to reconcile contract buyout(\$1,394,920.00)
	REDUCE CONSTRUCTION CONTINGENCY BY:(\$1,394,920.00)
	TOTAL AMOUNT OF THIS CHANGE ORDER
Reason for Change ar	nd Code:
1. CCP #001: (Q)	This authorization will allow the use of the contractors construction contingency to cover cost overages for sub-contractor contract buy-out. No additional days.
Reason-for-change co	odes
D = Differing Site of E = Errors/Omission O = Owner-Initiate Q = Quantity Adjusted	ons in Design $X = Other$ (Specify:) $Z = Zoning/Code/Ordinance Change$
Estimated premium v	value of errors/omissions for this change order: \$0.00

SUBMITTED:

Rich Avery, Project Manager Capital Improvements Division

Date

If applicable:

Original S/M/WBE participation for this project: 20.12% S/M/WBE participation for this change order: 34.10%

Revised S/M/WBE participation for project after adjusted for all change orders: 21.91%

Form Rev 11/19/19 Non-Federal

CHANGE ORDER HISTORY 1/24/2023

PROJECT 19216 CONTRACT NUMBER(s): R-2021-1793

NAME: SUPERVISOR OF ELECTIONS PRODUCTION FACILITY eFDO#: 19216 MANDATORY SBE PARTICIPATION % GOAL SET BY EBO: 20,00%

TYPE CHAN		DESCRIPTION	DATE APPROVED	SALES TAX SAVINGS (DOP'S)	CUD AMOUNT	AMOUNT APPROVED BY DIRECTOR	AMOUNT APPROVED BY CRC	AMOUNT APPROVED BY BCC	DAYS APPROVED BY DIRECTOR	DAYS APPROVED BY CRC	DAYS APPROVED BY BCC	R&F TO BCC AMOUNT /DAY.	SCHED 1 S FOR SBE	SBE % FOR CHANGE ORDER	SBE % FOR CONTRACT
TO	1	Original Contract Amount	01/16/19			\$ 5,075.64							\$.	0.00%	1000 No. 200 No. 200 No. 200
TO	2	Pre-Construction Services	08/19/20				\$ 169,071.00						\$ 34,562.75	20.44%	
WO	1	Tree Trimming	01/03/22			\$ 45,250.00							\$ 45,250.00	100.00%	34.55
OCP		Ammendment #1 GMP (CM/CM Partner fees)	12/07/21					\$ 8,972,577.00					\$ 373,503.04	4.16%	
in a second		MERCO CHENNEL ROMANIO CARLES AND CONTRACTOR								garage and the Sales		<u></u>			
OCP			12/07/21					\$ 44,234,386.00					\$ 8,901,171.00	20.12%	30.12%
CO			08/19/22	<u> </u>		\$ 9,775.53							\$ 7,150.00	73.14%	20.13% ~
		CCP 010 - Deduct for cost of fabricated structural steel		1			1					· 1			
DOP		(Dixie Southern Industrial, Inc.)	10/03/22	\$ (3,125,266.40)									\$ -	0.00%	21.65%
		CCP #07 - Deduct for cost of site utility materials													
DOP		(Ferguson Enterprises, LLC)	10/03/22	\$ (320,677.40)		<u> </u>							\$ (320,677.97)	-100,00%	21.05%
		CCP #17 - Deduct for cost of Chillers, AHU, VAV, VFD													The Table Section
DOP		materials (Trane USA Inc.)	10/03/22	\$ (819,748.00)									<u>s</u> -	0.00%	21.43%
co	2	CUD 1 - Buyout reconciliation reduce contingency			\$1,394,920.00								\$ 475,671.00	34.10%	21.9(%
			.,											71158020390	350000000000000000000000000000000000000
														\$100 B 1 B 1 B 1 B 1 B 1 B 1 B 1 B 1 B 1	27-11-11-11-11-11-11-11-11-11-11-11-11-11
									ļ						335.00.00.00.00.00
				ļ											11.00%
			1	-											
				\$ (4,265,691.80)	\$1,394,920.00	\$ 60,101.17	\$ 169,071.00	\$ 53,206,963.00	0	0	0	s - 0	\$ 9,516,629.82		25.91%

AFPROVED CHANGES ARE LESS THAN 5% OR \$250K (WHICHEVER IS GREATER), OR 120 DAYS OF BCC APPROVED VALUES

	out to the state of	 The state of the s
DIR & CRC CUMULATIVE TOTAL (LESS NEGATIVE CHANGES)		RC DAYS TVE TOTAL
\$ 229,172.17		0
DIR & CRC CUMULATIVE TOTAL (-) R&F*		DAYS TOTAL
\$ 229,172.17		0

		, Teach to Lawrence		LIQUIDATED	DAMAGES		man mental	M. 11 MARKET	
NTP DATE	CONTRACT DURATION IN DAYS	ORIGINAL DATE OF SUBSTANTIAL COMPLETION	ADDED DAYS	REVISED DATE OF SUBSTANTIAL COMPLETION	OF SUBSTANTIAL	DAYS REMAINING	DAYS LATE	LD'S PER DAY LATE	LD'S DUE
03/15/22	624	11/29/23		11/29/23		309	0	\$ 250.00	s -

ORIGINAL CONTRACT PRICE (TASK ORDER #1):	\$	5,075.64
TASK ORDERS (2~2):	\$	169,071.00
AMMENDMENTS (1-0):	\$	53,206,963.00
WORK ORDERS (1~1):	S	45,250.00
CHANGE ORDERS (1~2):	S	9,775.53
SALES TAX SAVINGS: DOP (1 ~ 3):	\$	(4,265,691.80)
THIS CHANGE ORDER (#2):	\$	
ADJUSTED CONTRACT PRICE:	s	49.170.443.37

KEY	경우 살아가 되었다. 그리는 사람들은 사람들은 사람들은 사람들이 되었다.
DOP - DIRECT ORDER PURCHASE EBO - EQUAL BUSINESS OPPORTUNITY	SBE - SMALL BUSINESS ENTERPRISE SWO - SUPPLEMENTAL WORK ORDER
LD's - LIQUIDATED DAMAGES	TO - TASK ORDER
NTP- NOTICE TO PROCEED	WO - WORK ORDER
OCP- ORIGINAL CONTRACT PRICE	
R&F - RECEIVE & FILE	
	DOP - DIRECT ORDER PURCHASE EBO - EQUAL BUSINESS OPPORTUNITY LD's - LIQUIDATED DAMAGES NTP-NOTICE TO PROCEED OCP- ORIGINAL CONTRACT PRICE



November 15, 2022

Mr. Richard Avery - Project Manager Palm Beach County FD&O, Capital Improvements Division 2633 Vista Parkway West Palm Beach, FL 33413

Re: 19216 PBC Supervisor of Elections Construction Change Proposal Number 001R3

Dear Mr. Avery:

Song + Associates, Inc. has reviewed the information provided as part of Construction Change Proposal Number 001R3 dated November 15, 2022 related to the subcontractor's labor and material escalation costs. The escalation costs are from the contract submitted pricing dated November 2021. This represents a "COST" to the Owner in the amount of (\$ 1,394,920.00). Contingency funds within the Guaranteed Maximum Price (GMP) will be used for this cost.

Song + Associates, Inc. has reviewed the submitted information and have the following comments:

The amount money representing a cost to the Owner, but covered under Contingency Funds, represents the escalation costs accrued from the contract submitted pricing. The proposed cost falls within the industry standards and is fair and reasonable.

O days were requested for proposed contract time as part of this CCP as the scope is being performed within the established project duration.

The Design Team recommends that this CCP be accepted as a change to the contract. If you have any further questions related to this issue, please do not hesitate to contact our office to discuss.

Sincerely,

Leila A Rouady

Song + Associates, Inc.

Project Executive/Sr. Architect

Song + Associates, Inc. Architecture • Planning • Interior Design AA003165 / IB0001095

1545 Centrepark Drive North West Palm Beach, Florida 33401 T: 561.655.2423 F: 561.655.1482

American Institute of Architects / NCARB

PALM BEACH COUNTY FACILITIES DEVELOPMENT & OPERATIONS DEPARTMENT CONTINGENCY USE DIRECTIVE CONTRACT NO.: R2019-1751

AMMENDMENT NO.: R2021-1793

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

Projec	ct No:	19216				_CUD NO. <u>001</u>			
Projec	ct Nam	ne: PBC Supervisor of	of Elections	s Production F	acility				
		ng is a description of i							l
Item	RFI#	Descrip	tion of Adjus	stments to the Co	ontingency			Value	
1		Reduce construction co	ntingency to	reconcile contra	ct buyout	overages	\$	(1,394,920.00)	
			······································						
					Total all it	ems for this CUD	\$	(1,394,920.00)	,
Origina	al Conti	ingency Amount	\$	1,398,621.00					•
		O's (CUD's: 0~0)	\$	•					
Balanc	e befor	e this CUD	\$	1,398,621.00					
THIS (CUD	(CUD: 01)	\$	(1,394,920.00)					
Balanc	e After	THIS CUD	\$	3,701.00					
Guarar the exp	nteed Montes of	Manager and Owner ackn laximum Price, paragraph due to unforeseen circums request clarification if thi	6.3 "constru tances relatir	ction contingencing to construction	y which is 1." Constru	included for the punction Manager ma	irpose y at tl	e of defraying	
settlement and time the above claims of resulting modification	nt of, and e associate ve stated of for cumu g from, ca ation(s) a	is CUD acknowledges final direleases, all claims for costs ed, directly or indirectly, with modification(s), including all alative delays or disruptions aused by, or incident to such and including any claims that	1545 Cente	CT: lociates, Inc. rpark Dr. North Beach, Fl. 3340		OWNER: Palm Beach Count Capital Improveme 2633 Vista Parkwa West Palm Beach,	nts Di y		
whole or	r part, a ca	modification constitutes, in ardinal change to the contract. es are accepted:				By: Production By: Richard Avery, P	roject	Manager	
Kast C	lonstruc orthpoir	TION MANAGER: ction nt Pkwy,				Date: 3/5/2	212	3	
Suite 4 West F		each Fl. 33407				Fernando DelDago DirCapital Impro	vemer		
Ву:	\leq	EN/	By:	Shile At Your		By: Door	~ Z W	1. high	-lett
Name:	Sea	n Martin VP	Name: S	eila A Rouady ong+Associates, Ir	IC.	Isami Ayala-Colla	zo, Dii	rFD&O/	
Date:_	3/3	3/23	Date: 3/3/	2023		Date:	3	-23_	

CONTINGENCY USE DIRECTIVE JUSTIFICATION SUPERVISOR OF ELECTIONS PRODUCTION FACILITY PROJECT NO. 19216

CONTRACT NO.: R2019-1751 AMMENDMENT NO.: R2021-1793

Construction Manager Kast Construction
Contingency Use Directive No 001
Contingency Use Directive Amount (\$1,394,920.00) Decrease
Description of Contingency Use:
This CUD will authorize the Construction Manager to utilize construction contingency funds as detailed per the following CCPs
1. CCP #001: Reduce construction contingency to reconcile contract buyout(\$1,394,920.00)
REDUCE CONSTRUCTION CONTINGENCY BY:(\$1,394,920.00)
Explanation and Reason-for-Use:
The CUD makes use of the contractor's construction contingency to cover cost overages for sub-contractor contract buy-out.
 □ 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 □ Move un-used funds to construction contingency
SUBMITTED;

Rich Avery

Project Manager, Capital Improvements Division

CONTINGENCY USE DIRECTIVE (CUD) HISTORY

DATE Approved CUI	Mor UMBEI	gan Niz R: CCP#	R- 2019-1751 ORIGINAL CM REMAINING	AMEN CONTINGEN CONTINGEN THIS CONTINGEN CONTINGEN	IDMENT N CY AMOUI VIOUS CUD CY BALAN JD AMOUI CY BALAN	NT: 'S: CE: NT: CE:	GPM: Ric 1 (CUD's	hard Aver R- 2021 to (CUD	E: 56 y/Clark \ -1793 \$ \$	1,398,621.00 1,398,621.00 (1,394,920.00
DATE Approved CUI	UMBEI	CCP#	R- 2019-1751 ORIGINAL CM REMAINING DESCRIPTIO	CONTINGEN PREV CONTINGEN THIS CONTINGEN CONTINGEN ON OF ADJUS	OMENT N CY AMOUI TIOUS CUD CY BALAN JD AMOUI CY BALAN TMENTS T	UMBER: 'S: CE: NT: CE: O THE CM	(CUD's	R- 2021 to (CUD :	-1793	1,398,621.00 - 1,398,621.00 (1,394,920.00 3,701.00 VALUE (-) See Note
DATE Approved CUI	UD#	CCP#	ORIGINAL CM REMAINING DESCRIPTIO	CONTINGEN PREV CONTINGEN THIS CONTINGEN CONTINGEN ON OF ADJUS	OMENT N CY AMOUI TIOUS CUD CY BALAN JD AMOUI CY BALAN TMENTS T	UMBER: 'S: CE: NT: CE: O THE CM	(CUD's	R- 2021 to (CUD :	-1793	1,398,621.00 - 1,398,621.00 (1,394,920.00 3,701.00 VALUE (-) See Note
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Approved CUI										(-) See Note
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File: 19216-F7

	PALM BEA	CH COUNTY	
CONSTRUC	CTION CHANGE PROPOSAL (CCP)		
TO:	PALM BEACH COUNTY	CCP NUMBER:	001 (CUD) r3
		DATE:	11/15/2022
ATTENTION: REFERENCE:	Richard Avery BUYOUT CONTINGENCY RECONCILIATION	PROJECT NAME: PROJECT NUMBER: CONTRACT NUMBER:	PBC Supervisor of Elections P#19216 / C#R2019-1751 P#19216 / C#R2019-1751
	o accomplish the MODIFICATIONS identified as modified below, the original contract and		
D	ESCRIPTION:		
	original GMP Schedule 1 contract. 4/21 At the required "001".10/28 At the requestions.	amounts. Submitted in uest of Owner(PBC), revit of Owner(PBC), revise	r buyout overun pricing against accordance with the terms of the vised PCO # from CUD 001 to just ed CCP revisions.Per Owner email, all er approved CCPs.11/15 updated with
	PROPOSED CONTRACT PI	RICE CHANGE	(increase) (decrease) (unchanged) \$0.00
	PROPOSED CONTRACT T	IME CHANGE	(increases)(unchanged)
	PROPOSED NEW SUBSTA	NTIAL COMPLETION	date
DISTRIBUTI	ON:	SIGNED: SIGNAT	T CONSTRUCTION COMPANY, LLC TURE 1 Niznik - PM 11/15/2022

Cost Code	Sub-Contractor	Contract GMP From Schedule 1	Contract Award Date (All Contracts are to be awarded within 60 days of NTP) Award due by: 3/15/2022	Contract Amount (Buy out)	Difference
07-850 - FIREPROOFING	Tropic Fireproofing	\$ 310,000.00	1/30/2022	\$ 347,800.00	\$ (37,800.00)
07-300 - ROOFING	P&A Roofing	\$ 1,925,000.00	1/21/2022	\$ 2,225,100.00	\$ (300,100.00)
08-410 - ALUMINUM ENTR,STOREFRONT	Performance Glass	\$ 1,805,000.00	2/1/2022	\$ 1,862,928.00	\$ (57,928.00)
09-650 - RESILIENT FLOOR, WALL BASE	Jack Walsh Flooring	\$ 1,117,148.00	1/26/2022	\$ 1,228,549.00	\$ (111,401.00)
14-200 - ELECTRIC TRACTION ELEVATORS	Otis Elevator	\$ 400,000.00	1/30/2022	\$ 500,000.00	\$ (100,000.00)
15-300 - PLUMBING	Renco Plumbing	\$ 1,119,640.00	1/18/2022	\$ 1,446,110.00	\$ (326,470.00)
15-700 - HVAC	Hill York	\$ 3,494,378.00	12/13/2021	\$ 3,823,620.00	\$ (329,242.00)
16-100 - ELECTRICAL & DATA	Fine Line Electric	\$ 9,695,048.00	1/20/2022	\$ 9,827,027.00	\$ (131,979.00)
	Totals	\$ 19,866,214.00		\$ 21,261,134.00	\$ (1,394,920.00)
17-011 - Contractor Contingency		\$ 1,398,621.00			\$ 3,701.00
L					Polones Demoising

Balance Remaining

In Contingencey

OEBO SCHEDULE 1

SOLICITATION/PROJECT/BID NAME: SOLICITATION OPENING/SUBMITTAL DA		isor of Electic	ons Office		SOLICITATION, DEPARTMENT:	/PROJECT/BID I	No.:	19216 (KAST 19-0	35-01)	
Section A PLEASE LIST THE DO	LLAR AMOUNT	OR PERCENT	AGE OF WORK	TO BE COMPLET	TED BY THE PRIME C	ONTRACTOR/C	ONSULTANT*	ON THIS PROJECT		
NAME OF PRIME RESPONDENT/BIDDER:	KAST C	onstruction C	ompany, LLC		ADDRESS:	701 Northpoi	nt Parkway, S	te 400 W Palm Bea	ch FL 3340	7
CONTACT PERSON: Morgan Nizni	k				PHONE NO.:	561-689-2	2911	EMAIL: <u>m</u>	niznik@kas	stbuild.com
PRIME'S DOLLAR AMOUNT OR PERCEI *SMWBE Prime's must include their percentage			\$0.00 icipation line und	ler section B.	Non			/BE SBE	·	
Section B PLEASE LIST THE	DOLLAR AMOU	NT OR PERCE	NTAGE OF WO	ORK TO BE COMP	PLETED BY ALL SUBC	ONTRACTORS/	SUBCONSULT	ANTS ON THE PROJ	ECT BELOW	•
		(Check all Applic MBE	able Categories) WBE	SBE		חחוו מו	AMOUNT O	R PERCENTAGE OF V	NORK	
Subcontractor / Sub consultant Name	Non-SBE	Minority Business	Women Business	Small Business	Black	Hispanic	Women	Caucasian	Asian	Other (Please Specify)
1. Tropic Fire Protection				4	\$0.00	\$0.00	\$0.00	\$37,800.00	\$0.00	\$0.00
2. P & A Roofing and Sheet Metal	Ø	В	В	В	\$0.00	\$0.00	\$0.00	\$300,100.00	\$0.00	\$0.00
3. FMC Performance Glass	团	B	В	В	\$0.00	\$0.00	\$0.00	\$57,928.00	\$0.00	\$0.00
4. Jack Walsh Carpets and Rugs		В	В	团	\$0.00	\$0.00	\$0.00	\$111,401.00	\$0.00	\$0.00
5. Otis Elevator Company	₽		9	Е	\$0.00	\$0.00	\$0.00	\$100,000.00	\$0.00	\$0.00
(Please use additional sheets if necessary)				To	tal \$0.00	\$0.00	\$0.00	\$607,229.00	\$0.00	\$0.00
								0007,220.00	40.00	40.00
Total Bid/Offer Price \$	\$1,394,920.00			Total Certified S	Participation :		\$475,671	.00		
I hereby certify that the above information is acc	curate to the best o	f my knowledge	: 	14	Name & Authorized S	Morean Niz ignature	znik	***************************************	PM Title	
Note: 1. The amount listed on this for										aga ahagti éha

- 2. 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 SCHEDULE 1

SOLICITATION/PROJECT/BID NAME: SOLICITATION OPENING/SUBMITTAL DAT		isor of Elections	s Office		SOLICITATION, DEPARTMENT:	PROJECT/BID I	No.:	19216 (KAST 19-0	35-01)	
Section A PLEASE LIST THE DOLL NAME OF PRIME RESPONDENT/BIDDER:		OR PERCENTAG			BY THE <u>PRIME C</u>			* ON THIS PROJECT		
CONTACT PERSON: Morgan Niznik		onstruction Cor	upuny, DDC	-	PHONE NO.:	561-689-2			nniznik@kas	tbuild.com
PRIME'S DOLLAR AMOUNT OR PERCENT *SMWBE Prime's must include their percentage or			\$0.00 pation line und		Non-			WBE SBE		
Section B PLEASE LIST THE D	OLLAR AMOU	NT OR PERCEN	TAGE OF W	ORK TO BE COMPLE	TED BY ALL SUBC	ONTRACTORS/S	SUBCONSUL	TANTS ON THE PRO	JECT BELOW.	
		(Check all Applicab	WBE	SBE		DOLLA	R AMOUNT (OR PERCENTAGE OF	WORK	
Subcontractor / Sub consultant Name	Non-SBE	Minority Business	Women Business	Small Business	Black	Hispanic	Women	Caucasian	Asian	Other (Please Specify)
1. Renco Plumbing Inc				Q	\$0.00	\$0.00	\$0.00	\$326,470.00	\$0.00	\$0.00
2. Hill York Service Company			В	8	\$0.00	<u>\$0.00</u>	\$0.00	\$329,242.00	\$0.00	<u>\$0.00</u>
3. Fine Line Electric, Inc	Ø		B	В	\$0.00	\$0.00	\$0.00	\$131,979.00	\$0.00	\$0.00
4.		В	В	8	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5.					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	<u>\$0.00</u>
(Please use additional sheets if necessary)				Total	\$0.00	\$0.00	\$0.00	\$787,691.00	\$0.00	\$0.00
Total Bid/Offer Price \$	1,394,920.00			Total Certifica S/M/	WBE Participation :		\$475,67	71.00		
I hereby certify that the above information is accu	rate to the best of	f my knowledge:		1	me & Authorized S	Morgan Niz	mik		PM Title	

2. 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.

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 boided language indicating that by signing the Schedule 2, both parties recognize this Schedule as a binding document. All Subcontractors/subconsultants, included any tiered Subcontractors/subconsultants, must properly execute this document. Each properly executed Schedule 2 must be submitted with the bid/proposal.

SOLICITA	TION/PROJECT NUI	MBER:	19216 (KAST 19-035-01)						
SOLICITA	TION/PROJECT NAM	ME:	PBC Superviso	r of Elections O	ffice				
Name of	Prime:	KAST Construction	on Company, LL	C :	Subcontractor:	Tropic Fire Protectio	h		
(Check b	ox(s) that apply)	BE M/WBE No	n-S/M/WBE		Date of Palm Beach	County Certification (if ap	plicable):		
The unde	ersigned affirms the	y are the following (sel	ect one from each o	olumn):					
Column Male		in the	<u>n 2</u> Ican-American/Black panic American	Asian /	ham and		umn 3 Supplier		
Schedula the dolla attached	2 for any \$/M/WB	E participation may res recentage for each work reed Schadula 2,	ult in that participa	tion not being cour redit will only be gl	nted. Specify in detail,	ce on this form. Fallure to the scope of work to be pe lich the S/M/WBE is cortifie	rformed or iten ed. A detailed p	ns supplied with proposal may be	
Line Item		Item Description		Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price	e/Percuntages	
1	Contract Buy C	Out Reconciliation -	Fire Protection	Lump Sum	1		\$	37,800.00	
								a Secureption for	
100									
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1								
	ersigned Subcontrac Howing total price o		repared to self-perfo	orm the above-des	cribed work in conjunc 37,800.00	tion with the aforemention	ed project		
		s to subcontract any p te properly executed :		to another Subco	ntractor/subconsultan	t, please list the business r	name and the a	mount below	
	Name of 2nd /3rd	i tier Subcontractor/s	ubconsultant	The control of the co	Price or Perc	entage:	W		
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		Company LLC			·	Tropic Fire Pro	tection		
Print Nar	me of Prime	<i>h</i>				ontractor/subconsultant			
ву;	Authorized Signat			<u> </u>	By:	rized Signature	and the second s		
		Jorgan Niznik			Edward	T. SHILH			
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Title	. /	1	-	- .	Title	presiden!	With the second		
Date:	///2	.8/2022			Date:	10-13-2026	_		

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SOLICITA	ATION/PROJECT NU	MBER: 19216 (KAS	T 19-035-01)			
SOLICITA	ATION/PROJECT NA	ME: PBC Superv	isor of Elections O	ffice		
Name o	ſ Prime;	KAST Construction Company, 1	LLC	Subcontractor:	P & A Roofing & Sh	cet Metal
	DOX(s) that apply)	ARE		Date of Palm Beach	County Certification (if a	oplicable):
The und	ersigned affirms the	ey are the following (select one from eac	ch column):			
Column Male		Column 2 African-American/file Hispanic American	ack Aslan A			umn 3 Supplier
Schedule the dolla	2 for any <u>\$/M/WB</u>	- <u>S/M/WBE Primes must document ally</u> <u>E</u> participation may result in that particler ercentage for each work item. S/M/WBI uted Schedule 2.	pation not being cour	sted. Specify in detail, t	he scope of work to be pe	rformed or Items supplied with
Line Item		Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentages
1	Contract Buy	Out Reconciliation - Roofing	Lump Sum			\$ 300,100.00
100						
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300	Parist (A Company of the Comp	84			
	1 (78b) (45b)					A STATE OF THE STA
at the foll	lowing total price or indersigned intends panied by a separat	tor/subconsultant is prepared to self-per secontage: \$. It is to subcontract any portion of this work approperly executed Schedule 2. It is the Subcontractor/subconsultant		300,100.00	please list the business n	
	Affinorized Signate	Company LLC organ Niznik orject Manager		Print Name of Subcon By: Authorize Print Name Title	& A/Roofing & Shirator/subdoniumani Manager Manager	
Date:	11/28/	/2022		Date:	1/15/22	

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, included any tiered Subcontractors/subconsultants, must properly execute this document. Each properly executed Schedule 2 must be submitted with the bid/proposal.

SOLICITAT	TION/PROJECT NUME	BER: 19216 (KAST	19216 (KAST 19-035-01)							
SOLICITAT	TION/PROJECT NAME	PBC Superviso	or of Elections Off	īce						
Name of F	Prime:	KAST Construction Company, LI	c	Subcontractor:	FMC Performance Gl	258				
	x(s) that apply)	E M/WBE✓ Non-S/M/WBE		Date of Palm Beach	County Certification (if app	plicable):				
The under	rsigned affirms they a	are the following (select one from each	column):							
Column 1 Male	L Female	Column 2 African-American/Black Hispanic American	Asian A			i mn 3 Supplier				
Schedule the dollar attached (2 for any <u>\$/M/WBE</u> p		ation not being coun credit will only be giv	ted. Specify in detail,	the scope of work to be per	formed or Items supplied with d. A detailed proposal may be				
Line Item		Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentages				
1	Contract Buy C	Out Reconciliation - Windows	Lump Sum			\$ 57,928.00				
77 SA-17 Feb.			in the same							
						an annual description of the second of the s				
Alead										
at the foll	owing total price or	to subcontract any portion of this wor properly executed Schedula 2.		57,928.00	t, pleasa list the business r					
	Name of 2nd /3rd i	ler Subcontractor/subconsultant								
	Construction (3		Print Name of Subo	FMC Performance	ee Glass				
		rgan Niznik		حنتصل	FERRUSI					
Print Nan		ject Manager		Print Name	= \					
Title Date:	11/28	/2022		Date:	0/11/202	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, included any tiered Subcontractors/subconsultants, must properly execute this document. Each properly executed Schedule 2 must be submitted with the bid/proposal.

SOLICITATION/PROJ	ECT NUMBER:	19216 (KAST 19	-035-01)			
SOLICITATION/PROJ	ECT NAME:	PBC Supervisor	of Elections Off	ice		
Name of Prime:	KAST Constru	ction Company, LLC		Subcontractor:	Jack Walsh Carpets &	ù Rugs
Check box(s) that a	MBE M/WBE	Non-S/M/WBE		Date of Palm Beach (County Certification (if ap	plicuble):
The understaned aff	firms they are the following	(select one from each rol	lumo):			
Column 1 Male Fen	Co nale	lumn 2 African-American/Black Hispanic American	Asian Ar	Land	Command .	unn 3 Supplier
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Line Item	item Description	on	Unit Price	Quantity/ Units	Contingencies/ Allowances	Yotal Price/Percentages
1 Contrac	ct Buy Out Reconciliat	ion - Flooring	Lump Sum			\$ 111,401.0
				ominibilitati oleh puntua errettiak kapala a destinda dibet sebisakan (kapala sebisakan).	mateur, je ir inner entre ministerio den alliadilen dinder il tem dendre ildazio esti esti esti di 2000 (se	assession Communicative (1964) the three (1964) the company of the contractive
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Company of the Compan						
_	ibdontractor/subconsultant al prico or percontago:	Is prepared to self-perfor	in the above-desc	ribed work in conjuncti 111,401.00	on with the aforemention	ied project
	od intends to subcontract a a separate properly exacu		o another Subcon	tractor/subconsultant	, plaase list the business (name and the amount below
apple so communicación analyza a communicación analyza a communicación analyza a communicación analyza a commu				Price or Perce	intage:	
Name of	f 2nd /3rd tier Subcontract	or/subconsultant				
	O (1) Color S. San Teachers (1) Color Services (1)			And the second s		
KAST Constr	uction Company LI	LC			Jack Walsh Carpe	ts & Rugs
Print Name of Prim	19			Print Name of Subco	ontractor/subconsultant	
	red Signaturo				ized Signature	and the second s
Print Name	Morgan Niznik	and the second continues to the second secon		Print Name	Seawinglet	Detroit to an annual state of the state of t
i init isonid	Project Manager			Treaso	y-er	
Title Date:	1/28/2022			Title Date:	10-11-2	022
Microsoph Co.				***************************************		

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SOLICITA	TION/PROJECT NUMBER:	19216 (KAST	19-035-01)			
SOLICITA	TION/PROJECT NAME:	PBC Superviso	r of Elections Of	Псе		
Name of	Prime: KAST C	Construction Company, LL	С	Subcontractor:	Otis Elevator Compa	ny
(Check be	ox(s) that apply)	/WBE[] Non-S/M/WBE		Date of Palm Beach	County Certification (if ap	plicable):
The unde	rsigned affirms they are the fo	ollowing (select one from each i	column):			
Column Male	1	Column 2 African-American/Black Hispanic American		merican 🔃 Caucasial American	Column American	umn.3 Supplier
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1	Contract Buy Out Reco	onciliation - Elevators	Lump Sum	1		\$ 100,000.00
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e a ct	Construction Compa	ny II.C	100 (100)		Otis Elevator Co	maav
	ne of Prime	in Deac	-	Print Name of Subco	ntractor/subconsultant	
Ву:		- Control of the Cont		ву:	Jam Ka	Us_
	Authorized Signature		-	Author	ized Signature	
6-1-1-1	Morgan Ni	znik	<u>-</u>	Print Name	LONCK	
Print Nan	ne Project Man	naur				SWEEK
Title	/		-	Title	TINAL ALLEN	- Viene
Date:	11/28/2027	L	_	Date: 10	17/2022	

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SOLICITATION/PROJECT NO	MDCR: 19216 (KAS1	19-035-01)			
OLICITATION/PROJECT NAI	ME: PBC Superviso	or of Elections Of	lice	A STATE OF THE STA	
lame of Prime:	KAST Construction Company, LI	.C	Subcontractor:	Renco Plumbing, Inc	
Check box(s) that appty) SBE WBE M	ABE M/WBE Non-S/M/WBE		Date of Palm Beach	1 County Certification (if app	olicable):
The undersigned affirms the	ey are the following (select one from each	column):			
Column 1 Male	<u>.Column 2</u> African-American/Blaci Hispanic American	k Aslan A	GE TERRET.		<u>ımn 3</u> suppller
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Ling Item	item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentages
1 Contract Buy	Out Reconciliation - Plumbing	Lump Sum	1		\$ 326,470.0
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Name of 2nd /3	d tier Subcontractor/subconsultant		Price or Per	centage:	A Committee of the Comm
Control of the contro		-		And the second second	7
KAST Construction Print Name of Prime	1 Company LLC		Print Name of Sub	Renco Plumbin	g, Inc
By: Authorized Signs	ature Morgan Niznik		Ву:	orized signature	
Print Name	Project Manager	-	Print Name	e Residen	+
Title Date:	28/2022	-	Title Date:		

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SOLICITAT						
	TION/PROJECT NAM	PBC Supervis	or of Elections Of	Tice .		
Name of I	Prime:	KAST Construction Company, L	LC	Subcontractor:	Hill York Service Cor	npany
	oxis) thet apply)	BE M/WBE/Non-S/M/WBE		Date of Palm Beach	County Certification (if ap	plicable):
The unde	rsigned affirms they	are the following (select one from each	column):			
Column :	1. Female	Column 2 African-American/Blac Hispanic American	ck Asian A			<u>имп 3</u> upplier
Schedule the dollar	2 for any S/M/WBE	S/M/WBE Primes must document all y participation may result in that participation may result in that participations for each work item. S/M/WBE ted Schedule 2.	ation not being coun	ted. Specify in detail,	the scope of work to be per	formed or Items supplied wit
Line Item	N	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentages
1	Contract Buy	Out Reconciliation - HVAC	Lump Sum	1		\$ 329,242.0
		or/subconsultant is prepared to self-pe	rform the above-desc	ribed work in conjunct	tion with the aforemention	ed project
at the foll	lowing total price or indersigned intendi- panied by a separat		k to another Subcon	329,242.00 tractor/subconsultant Price or Parc		ame and the amount below
et the foll	lowing total price or indersigned intendi- panied by a separat	percentage: \$ to subcontract any portion of this work a property executed Schedule 2.	rk to another Subcon	tractor/subconsultant		ame and the amount below
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SOLICITA	TION/PROJECT NUMB	ER: 19216 (KAST	19216 (KAST 19-035-01)									
SOLICITA	TION/PROJECT NAME	PBC Supervis	or of Elections Of	fice								
Name of	Prime: I	AST Construction Company, L	LC	Subcontractor:	Fine Line Electric, Inc							
SBE	ex(s) that apply) WBE MBE	M/WBE√Non-S/M/WBE	column):	Date of Palm Beach	County Certification (if ap	plicable):						
Column :	1	Column 2 African-American/Blac Hispanic American		lmed are are	· · · · · · · · · · · · · · · · · · ·	<u>vmn 3</u> Supplier						
Schedule the dollar	2 for any \$/M/WBE p	/M/WBE Primes must document all was a result in that participation may result in that participantage for each work item. S/M/WBE d Schedule 2.	ation not being coun	ted. Specify in detail, th	nescope of work to be par	formed or Items supplied with						
Line Item		Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentages						
1	Contract Buy Ou	at Reconciliation - Electrical	Lump Sum	1		\$ 131,979.00						
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					A CONTRACTOR OF THE STATE OF TH							
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	rsigned Subcontractor lowing total price or p	r/subconsultant is prepared to self-per ercentage: \$	form the above-desc	ribed work in conjunction 131,979.00	on with the aforemention	ed project						
	panied by a separate	o subcontract any portion of this wor properly executed Schedule 2. er Subcontractor/subconsultant	k to enother Subcon	tractor/subconsultant, Price or Perce		ame and the amount below						
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KAST	Construction C	ompany LLC			Fine Line Electr	ie, ino						
Print Nam By:	ne of Prime	<i>11.</i> -		Ву:	ntrageor/subconsultant							
	Authorized Signatur	rgan Niznik		Dominic Vetra	zen Sigharure							
Print Nan	ne	ect Manager		Print Name Project Manager		and the state of t						
Title Date:	11/28	2/2022		Title	4/2022							



3071 North Dixie Highway Pompano Beach, Florida 33064 Office (954)786-8006 Fax (954)786-0403 www.finelinecorp.com

January 19, 2023

Palm Beach County Capital Improvements Division 2633 Vista Parkway West Palm Beach, FL 33411

RE: Palm Beach County Supervisor of Elections Production Facility Project No. 19216
Signature Authorization

To whom it may concern,

Please let this letter serve as authorization for Nick Vetrano to sign Schedule 2's related to the project on behalf of Fine Line Electric, Inc.

Should you have any further questions, please feel free to contact me.

Sincerely

Joseph Hummel President

Fine Line Electric, Inc..



2125 S. Andrews Avenue Fort Lauderdale, FL 33316 (866)525-4200 www.hillyork.com

January 18th, 2023

Palm Beach County Capital Improvements Division 2633 Vista Parkway
West Palm Beach, FL 33411

RE: Palm Beach County Supervisor of Elections Production Facility Project No. 19216 Signature Authorization

To whom it may concern,

Please let this letter serve as authorization for Anthony Scalone to sign Schedule 2's related to the project on behalf of Hill York Service Company LLC.

Should you have any further questions, please feel free to contact me.

Sincerely,

Bruce Burdon CEO – President

Hill York Service Company LLC

CHANGE ORDER BRIEF SUPERVISOR OF ELECTION PRODUCTION FACILITY **PROJECT NO. 19216**

CONTRACT NO.: R2019-1751 AMMENDMENT NO.: R2021-1793

	Prime Contractor	Kast Construction Company LLC
	Change Order No.	015
	Change Order Amount \$	\$0.00
	Changed Contract Time	0 calendar days
uc	ction Change Proposals (CCPs):	
D	0.02 - Reduce CM Contingency to co	ver costs for roofing electronic leak detect

Description of Constr

1. CCP #053: Reduce CM Contingency to cover costs for roofing electronic leak and reporting(\$11,700.00)

REDUCE CONSTRUCTION CONTINGENCY BY:(\$11,700.00)

TOTAL AMOUNT OF THIS CHANGE ORDER......\$0.00

Reason for Change and Code:

1. CCP #001: 🏋

This authorization will allow the use of the contractors construction contingency to cover cost associated with the construction manager providing, for quality control purposes, Electronic Leak Detection (ELD) from the building envelope consulting firm for the roof. The work was required per the CM's contract but the costs were not included within the GMP. No additional days.

Reason-for-change codes

D = Differing Site Conditions

R = Request by another Agency/Outside Party

E = Errors/Omissions in Design

X = Other (Specify: Scope Gap)

O = Owner-Initiated

Z = Zoning/Code/Ordinance Change

Q = Quantity Adjustments

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

SUBMITTED:

Rich Avery, Project Manager Capital Improvements Division

If applicable:

The APIs established for the construction phase are 20% SBE Participation of which 8% must be African American or Hispanic firms.

Original S/M/WBE participation for this project: SBE: 20.12%, MBE: 8.21%

S/M/WBE participation for this change order: SBE: 0%, MBE: 0%

Revised S/M/WBE participation for project after adjusted for all change orders: SBE: 23.37%, MBE: 9.32%

Form Rev 11/19/19 Non-Federal

CHANGE ORDER HISTORY 11/2/2023

SWO - SUPPLEMENTAL WORK ORDER

TO - TASK ORDER

WO - WORK ORDER

PROJI NAM		SUPERVISOR OF	ELECTION	NS PRODUCT	ION FACILIT	Y		PROJECT :		19216 R2021-1793	<u>5</u>	20.12%	SBE	OEBO API FOI 8.21%	R THIS PRO		ic)	-
TYPE CHAN		DESCRIPTION	DATE APPROVED	SALES TAX SAVINGS (DOP'S)	CUD AMOUNT	AMO	OUNT APPROVE	D BY:	DA	YS APPROVED	BY:	R&F TO	всс	SCHED 1 \$ FOR SBE	SBE % FOR CO	MBE % FOR CO	SBE % FOR PROJECT	MBE % FOR PROJECT
TYPE	NO:			(2013)		DIRECTOR	CRC	BCC	DIRECTOR	CRC	BCC	AMOUNT	DAYS					
		Original Contract Amount	01/16/19			\$ 5,075.64										0.00%	5.79%	0.00%
TO	2	Pre-Construction Services	08/19/20				\$ 169,071.00							\$ 34,562.75	20.44%		145 - 15 <u>1</u>	
wo	1	Tree Trimming	01/03/22			\$ 45,250.00								\$ 45,250.00	100.00%			
OCP		Ammendment #1 GMP (CM/CM Partner fees)	12/07/21					\$ 8,972,587.00						\$ 373,503.04	4.16%			
		Enter Task Orders, Work Order	s. and Ammenda	nents in rows 6 thr	u 14 above. For Ar	nmendment 1. CM	GMPs must be sol	it hetween the upper	and lower section	ns. CM costs are	shown in the upp	er section while su	ibcontracto	r cost are shown in th	e lower.			
OCP		Ammendment #1 - GMP (Subcontractor Cost)	12/07/21	I	1		or the man or the	\$ 44 234 376.00	1	T	T	1		\$ 8.901.171.00		8.21%	20,12%	8,21%
CO	1	CCP 001 - Tree Trimming	08/19/22	i	İ	\$ 9,775.53		11,0,00				1		\$ 7,150.00	80.53%	0.00%	20.13%	8.21%
		CCP 010 - Deduct for cost of fabricated structural steel	OGITATE			7,775.05	A					 		2 //250.00	00.5570	0.0070	20:1370	U.DAY.
DOP	1	(Dixie Southern Industrial, Inc.)	10/03/22	\$ (3,125,266.40)										\$ -	0.00%	0.00%	21.67%	8.83%
1 200	_	CCP #07 - Deduct for cost of site utility materials			1	1] .	· j			1_				
DOP	2	(Fermison Enterprises, LLC)	10/03/22	\$ (320,677.97)							ļ			\$	0.00%	0.00%	21.84%	8.90%
		CCP #17 - Deduct for cost of Chillers, AHU, VAV, VFD						i .		1	1							
DOP		materials (Trane USA Inc.)	10/03/22	\$ (819,748.00)	-									\$ -	0.00%	0.00%	22.28%	9.08%
CO		CUD 1 - Buyout reconciliation reduce contingency	03/03/23		\$ 1,394,920.00						<u> </u>			\$ 475,671.00	34.10%	0.00%	22,68%	8,78%
CO		CCP's 015, 019, 024, 029	03/03/23			\$ 49,207.45					<u> </u>			\$ 6,497.00	24.96%	24.96%	22.68%	8.79%
CO		Void	void											\$ -	0.00%	0.00%	22.68%	8.79%
CO		CCP's 08, 022, 028, 031	03/14/23					\$ 1,604,232.88	1		80			\$ 436,351.90	28.56%	18.23%	22.89%	9,12%
CO		CCP 018 - Walker duct design change impact	04/12/23	-			\$ 72,632.83		<u> </u>					\$ 2,918.72	4.22%	0.00%	22.86%	9.11%
CO		CCP 032 - Alunium Feeder VB Reconciliation	05/24/23				\$ 99,141.50		1 1					\$	0.00%	0.00%	23.49%	9.36%
DOP		CCP #047 - Facility Generator	06/02/23	\$(1,248,710.17)										\$	0.00%	0.00%	23.55%	9.38%
		CCP's 033, 034, 035, 038, 046	07/12/23			\$ 44,044.22								\$ 11,869.85	28.30%	0.00%	23,50%	9.35%
		R&F to BCC for exceeding established amounts	08/22/23									\$ 274,801.53		\$ -	0.00%	0.00%	0,00%	0.00%
		CCP's 041, 044	08/23/23			\$ 40,380,80								\$	0.00%	0.00%	23.48%	9.34%
			09/20/23	\$ (1,224,765.00)										\$ -	0.00%	0.00%	23.55%	9.37%
co		CCP 16 - Generator/Switchgear VE reconciliation	09/20/23			\$ (20,397.20)								\$	0.00%	0.00%	23.56%	9.38%
		CCP 30 - AiPP Concrete Foundations	09/27/23				\$ 67,361.39							\$ 55,631.29	86.72%	86.72%	23.66%	9.50%
		CCP's - 43, 45, 50, 51, 54	09/27/23				\$ 81,402.38							\$ 7,045.56	9.08%	0.05%	23.63%	9.48%
co	13	CCP's - 42 - Manual Transfer Switch work around	09/27/23				\$ 50,138.63							\$	0.00%	0.00%	23,61%	9.47%
CC	14	CCP 049, 056, 057, 059	10/17/23					\$ 684,001.02			1			\$ 55,653.89	8.54%	0.00%	23.38%	9.32%
CO	15	CUD 2 - CCP 053 - Add ELD roof testing			\$ 3,673.00	\$ 0.00			Marie e America					\$ -	0.00%	0.00%	23.37%	9.32%
						· · · · · · · · · · · · · · · · · · ·				1-1-10-10-10-10-10-10-10-10-10-10-10-10-					:			
																	-	
6300			100000000000000000000000000000000000000	\$(6,739,167,54)	\$ 1,398,593,00	\$ 123,010.80	\$ 370,676,73	\$ 55,495,196,90	0	0	80	\$ 534,481.93	0	\$ 10,413,276.00	2001	(100 to 100 to 1	23,37%	9.32%
					r en	DIR & CRC C VALUE OF APP (NEGATIV INCLUD	ROVED ITEMS E VALUES		DIR & CRC CUMULATIV ADDEL	E TOTAL OF DAYS								-
APPROV		HANGES ARE LESS THAN 5% OR \$250K (WHICH VALUES.	EVER IS GREA	TER), OR 120 D	AYS OF BCC	DIR & CRC C	UMULATIVE		DIR & CRC D	DAYS TOTAL								
ANTROYED VALUES.																		
					i													
					-					LIQUIDATE	D DAMAGES			 				
						NTP DATE	CONTRACT DURATION IN DAYS	ORIGINAL DATE OF SUBSTANTIAL COMPLETION	ADDED DAYS	REVISED DATE OF SUBSTANTIAL COMPLETION	ACTUAL DATE OF SUBSTANTIAL COMPLETION	DAYS REMAI	INING	DAYS LATE	LD'S PER DAY LATE	LD'S DUE		
						03/15/22	624	11/29/23	80	02/17/24		107		0		\$ -		
ORIGINAL CONTRACT PRICE (TASK ORDER #1): \$ 5,075.64 AM - AMENDMENT DOP - DIRECT ORDER PURCHASE SBE - SMALL BUSINESS ENTERPRISE Additional WO's, TO'S & AM'S: \$ 53,421,284.00 BCC - BOARD OF COUNTY COMMISSIONERS FRO - FOLIAL BUSINESS OPPORTUNITY SWO - SUPPLEMENTAL WORK ORDER																		

BCC - BOARD OF COUNTY COMMISSIONERS EBO - EQUAL BUSINESS OPPORTUNITY

LD's - LIQUIDATED DAMAGES

OCP- ORIGINAL CONTRACT PRICE

NTP- NOTICE TO PROCEED

CO - CHANGE ORDER
CRC - CONTRACT REVIEW COMMITTEE
CUD - CONTINGENCY USE DIRECTIVE
KEY

ORIGINAL CONTRACT PRICE (TASK ORI	DER #1): \$	5.075.64
Additional WO's, TO'S & AM'S:	\$	53,421,284.00
PREVIOUS CHANGE ORDERS (1~14):	\$	2,781,921.43
SALES TAX SAVINGS: DOP (1 ~ 5):	\$	(6,739,167.54)
THIS CHANGE ORDER (#15):	. s	0.00
ADJUSTED CONTRACT PRICE:	S	49.469.113.53

Project Number: 19216
Project Name: SOE Production Facility

PROJECT PROJECT PROJECT NUMBER: 19216
NAME: SUPERVISOR OF ELECTIONS PRODUCTION FACILITY CONTRACT NUMBER: R2021-1793

NA	NAME: SUPERVISOR OF ELECTIONS PRODUCTION FACILITY CONTRACT NUMBER: R2021-1793																						
		5	API FOR THIS	PROJECT:		20.12%	SBE	PARTICIPA	ATION,	OF WHICH	8.21%		MUST BE:		MBE (Black or Hi	spanic)					r	
				\$SUB-			·····	SBE P	ARTICIPA"	TION CATAGORIES						PARTICIPAT IE CATAGOS			API for	Change Or	der	API for I	-
Change	Tune #		\$CCP Total (Including Prime	CONTRACTED			_					-			-	· · · · · · · · · · · · · · · · · · ·	·					20.12%	8.21%
Change	i i y po m		Contractor)	WORK (Less Prime Contractors fee)	\$/% MBE African (Black)		\$	\$1% MBE Hisp	anic	\$/%WBI	Ē		\$/%9BE CAUC (WHITE)	asian	MBE (Black)	MBE (Hispanic)	WBE (Women)	SBE (WHITE)	\$/% M/W/S Combined		MBE (Black or Hispanic)	SBE (M/W/SBE Combined)	MBE (Black or Hispanic)
OCP		OCP	\$ 44,234,376.00			3.58%		2,049,238.00	4.63%		0.28%	\$	5,144,878.00		3.58%	4.63%	0.28%		\$ 8,901,171.00		8.21%	20.12%	8.21%
CO	1	CO1	\$ 9,775.53			0.00%	\$		0.00%		0.00%	\$	7,150.00	80.53%	3.58%	4.63%	0.28%	11.64%		80,53%	0.00%	20.13%	8.21%
DOP	2	DOP1 DOP2	\$ (3,125,266.40)			0.00%	S		0.00%		0.00%	\$	<u>.</u>	0.00%	3,85% 3,88%	4.98% 5.02%	0.30%	12.53% 12.63%	\$ -	0.00%	0.00%	21.67% 21.84%	
DOP	3	DOP3	\$ (819,748.00)			0.00%	s		0.00%		0.00%	\$		0.00%	3,96%	5,13%	0,31%	12.89%	\$ -	0.00%	0.00%	22.28%	
CO	2	CO2	\$ 1,394,920.00			0.00%	\$		0.00%	\$ -	0.00%	\$	475,671.00	34.10%	3.82%	4.95%	0.30%		\$ 475,671.00	34.10%	0.00%	22.68%	
CO	3	CO3	\$ 27,627.45	C. C	\$	0.00%	\$	6,497.00	24.96%		0.00%	\$	=	0.00%	3.82%	4.97%	0.30%	13.59%	\$ 6,497.00	24.96%	24.96%	22.68%	
CO	5	CO4	\$ 1.001.000.00	\$ 1.507.010.01	\$	0.00%	\$	474 401 00	0.00%	\$ -	0.00%	\$	10/ 010 05	0.00%	3.82%	4.97%	0.30%	13.59%	\$ 400,054,00	0.00% 28.56%	0.00% 18.23%	22.68%	8.79%
CO	6	CO5	\$ 1,604,232.88 \$ 72,632.83	\$ 1,527,840.84 \$ 69,174.12		0.00%	\$	174,434.92	11.42%	\$ (3,374.37)	-0.22% 0.00%	\$	161,219,35 2,918,72	4.22%	3.93% 3.92%	5.20% 5.19%	0.28% 0.28%	13.49%		4.22%	0.00%	-22.89% 22.86%	9.12%
DOP	4	DOP4	\$ (1,248,710.17)			0.00%			0.00%		0.00%	\$	2,810.72	0.00%	4.04%	5,34%	0.29%	13.87%		0.00%	0.00%	23.55%	
CO	7	C07	\$ 99,132.50			0.00%	\$		0.00%	\$ -	0.00%	\$	÷	0.00%	4.03%	5,33%		13.84%		0.00%	0.00%	23,49%	9.36%
CO	8	CO8	\$ 44,044.22			0.00%	\$		0.00%		0.00%	\$	11,869.85	28.30%	4.03%	5,32%		13.86%		28.30%	0.00%	23.50%	9.35%
CO	9	CO9 DOP5	\$ 40,380.80			0.00%	\$		0.00%		0.00%	\$		0.00%	4.02%	5.32%	0.29%	13,84%		0.00%	0.00%	23,48% 23,55%	9.34%
CO	5 10	CO10	\$ (133,763.00) \$ (20,397.20)			0.00%	\$	-	0.00%		0.00%	\$		0.00%	4.04%	5.34% 5.34%	0.29%	13.89%		0.00%	0.00%	23,55%	9,38%
co	11	CO11	\$ 67,361.39			0.00%	s	55,631,29	86.72%		0.00%	\$		0.00%	4.03%	5.46%	0.29%	13.87%		86.72%	86.72%	23.66%	9.50%
CO	12	CO12	\$ 81,402.38	\$ 77,566.07		0.00%	\$	40.00	0.05%	\$ -	0.00%	\$	7,005,56	9.03%	4,02%	5.45%	0.29%	13,87%		9.08%	0,05%	23.63%	9.48%
CO	13	CO13	\$ 50,138.63			0.00%	\$	-	0.00%	\$ -	0.00%	\$	-	0.00%	4.02%	5,45%	0.29%	13.85%		0.00%	0,00%	23.61%	9.47%
CO	14 15	CO14 CO15	\$ 684,001.02			0.00%	\$		0.00%	\$ -	0.00%	\$	55,653.89	8.54%	3,96% 3,96%	5.36% 5.36%	0.28% 0.28%	13.77% 13.76%		8.54% 0.00%	0.00%	23.38%	9.32%
1-00	-73	0013	-	\$ 11,700.00	Φ -	0,0076	+		0,0076	•	0.00%	1.0		. 0.00%	3,96%	5.30%	0.28%	13./0%	• -	0.00%	0.00%	23.3176	9.32%
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		PALM BE	EACH COUNTY							
CUD CHANGE ORDER										
ISSUED TO:	Kast Construction Company L 701 Northpoint Parkway, Suite		CHANGE ORDER NO	D.: 015						
	West Palm Beach, FL 33407		REFERENCE CCP NO	D.: 053						
DD 0 77 07			RESOLUTION NO.:	2019-1751						
PROJECT: PROJECT NO.:	Supervisor of Elections Productions 19216	ction Facility	DISTRICT NO.:	7						
The completion of	date, contract price, and all term		l conditionss of the above refe	renced contract, except as duly modified						
by this and previous Change Orders, if any, shall remain in full force an effect. DESCRIPTION OF CHANGE:										
1 CCP 053:	: CUD 02 - Reduce CM Conting	gency for roofing	g electronic leak detection testi	ng and reporting \$ 11,700.00						
	E CONSTRUCTION CONTIN									
CONTRACT PI	RICE		COMPLETION DATE:							
Original Contra Sales Tax Saving		,426,359.64								
Previous Chang	ge Orders (1~14) \$ 2 rder No. (015): \$,739,167.54) ,781,921.43 0.00 ,469,113.53	Contract Completion Date w Contract Notice to Proceed I Contract Substantial Comple ADJUSTED Substantial Com	Date: 3/15/2022 etion Date: 2/17/2024						
Previous Change On Adjusted Contract. CONTRACTOR Execution of this final settlement costs and timindirectly, we notification(s), cumulative delafrom, caused modification(s), the above stated whole or part, contract.	ge Orders (1~14) \$ 2 rder No. (015): \$ ract Price: \$ 49 is change order acknowledges of, and releases, all claims for me associated, directly or rith the above stated	,781,921.43 0.00 ,469,113.53 DESIGN PROI	Contract Notice to Proceed I Contract Substantial Comple ADJUSTED Substantial Con FESSIONAL Inges are recommended for	Date: 3/15/2022 etion Date: 2/17/2024						
Previous Change Or Adjusted Contract. CONTRACTOR Execution of the final settlement costs and time indirectly, we notification(s), cumulative delayers, caused modification(s), he above stated whole or part, contract. The above change in the contract is a contract in the contract is contract.	ge Orders (1~14) \$ 2 rder No. (015): \$ ract Price: \$ 49 is change order acknowledges of, and releases, all claims for me associated, directly or rith the above stated including all claims for ays of disruptions resulting by, or incident to such and including any claim that modification(s) constitutes, in , a cardinal change to the	,781,921.43 0.00 ,469,113.53 DESIGN PROFITE above charapproval by the	Contract Notice to Proceed I Contract Substantial Comple ADJUSTED Substantial Con FESSIONAL Inges are recommended for	Date: 3/15/2022 etion Date: 2/17/2024 mpletion Date: N/A PALM BEACH COUNTY Recommended by: BY Clark Woods Title: FS Project Manager Date: 1/2/23 BY Richard Avery Title: Project Manager Date: 27 BY Fernando DelDago						
Previous Change On Adjusted Contractor: K By:	ge Orders (1~14) \$ 2 rder No. (015): \$ ract Price: \$ 49 is change order acknowledges of, and releases, all claims for me associated, directly or rith the above stated including all claims for ays of disruptions resulting by, or incident to such and including any claim that modification(s) constitutes, in , a cardinal change to the ges are accepted:	781,921.43 0.00 469,113.53 DESIGN PROPER The above charapproval by the Design Profess By:	Contract Notice to Proceed I Contract Substantial Comple ADJUSTED Substantial Con FESSIONAL nges are recommended for Owner:	Date: 3/15/2022 etion Date: 2/17/2024 mpletion Date: N/A PALM BEACH COUNTY Recommended by: BY Clark Woods Title: FS Project Manager Date: 1/2/23 BY Richard Avery Title: Project Manager Date: 1/2/23 BY Fernando DelDago Title: Director, CID Date: 1/2-2 Approved By: Isami Ayala-Collazo						
Previous Change On Adjusted Contractor: K By:	ge Orders (1~14) \$ 2 rder No. (015): \$ ract Price: \$ 49 is change order acknowledges of, and releases, all claims for me associated, directly or rith the above stated including all claims for ays of disruptions resulting by, or incident to such and including any claim that modification(s) constitutes, in , a cardinal change to the ges are accepted: [ast Construction Company LLC]	781,921.43 0.00 469,113.53 DESIGN PROPER The above charapproval by the Design Profess By:	Contract Notice to Proceed I Contract Substantial Comple ADJUSTED Substantial Confessional: Song & Associates, Inc.	Date: 3/15/2022 etion Date: 2/17/2024 mpletion Date: N/A PALM BEACH COUNTY Recommended by: BY Clark Woods Title: FS Project Manager Date: 1/2/23 BY Richard Avery Title: Project Manager Date: 1/2/23 BY Fernando DelDago Title: Director, CID Date: 1/2-2 Approved By: Isami Ayala-Collazo						

CONTINGENCY USE DIRECTIVE JUSTIFICATION SUPERVISOR OF ELECTIONS PRODUCTION FACILITY PROJECT NO. 19216

CONTRACT NO.: R2019-1751 AMMENDMENT NO.: R2021-1793

Construction Manager Kast Construction
Contingency Use Directive No 002
Contingency Use Directive Amount (\$11,700.00) Decrease
Description of Contingency Use:
This CUD will authorize the Construction Manager to utilize construction contingency funds as detailed per the following CCPs
CCP #053: Reduce CM Contingency to cover costs for roofing electronic leak detection testing and reporting
REDUCE CONSTRUCTION CONTINGENCY BY:(\$11,700.00)
Explanation and Reason-for-Use:
The CUD makes use of the contractor's construction contingency to cover cost associated with construction manager providing, for quality control purposes, Electronic Leak Detection (ELD) from the building envelope-consulting firm for the roof. The work was required per the CM's contract but the costs were not included within the GMP.
 ✓ 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:

Rich Avery

10/27/23 Date

Project Manager, Capital Improvements Division

CONTINGENCY USE DIRECTIVE (CUD) HISTORY

PROJECT NO:	19216	PROJECT I	NAME:	Supervisor	of Electi	ons Product	tion Fa	cility
CONTRACTOR/CM:	Kast Cons	truction Comp	any , LLC			PHONE:	56	1-689-2911
CONTACT: Morg	gan Niznik			CID PM/FS	PM: Ric	hard Avery	Clark \	Voods
CONTRACT NUMBER	: R- 20	19-1751	AMENDM	ENT NUMBER:	1	R- 2021-1	793	
	O	RIGINAL CM C	ONTINGENCY A	MOUNT:			\$	1,398,621.00
			PREVIOU	S CUD'S:	(CUD's	_1 to _1) \$	(1,394,920.00)
		C	ONTINGENCY E	SALANCE:			\$	3,701.00
			THIS CUD A	MOUNT:		(CUD_2) \$	(3,673.00)
		REMAINING C	ONTINGENCY E	BALANCE:			\$	28.00

DATE Approved	CUD#	CCP#	DESCRIPTION OF ADJUSTMENTS TO THE CM CONTINGENCY	VALUE (-) See Note
03/03/23	1	1	Reduce construction contingency to reconcile contract buyout overages	\$ (1,394,920.00)
	2		Return unused funds from CUD 1 after buyout amount adjustment	\$ 8,027.00
	2	53	Reduce CM Contingency for roofing electronic leak detection	\$ (11,700.00)
				i degree over
	:			
				- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1
		Transfer Co.		
				:

File: 19216 F7

PALM BEACH COUNTY FACILITIES DEVELOPMENT & OPERATIONS DEPARTMENT CONTINGENCY USE DIRECTIVE CONTRACT NO.: R2019-1751 AMMENDMENT NO.: R2021-1793

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

Project No: 19216 CUD NO. 002										
Project Name: PBC Supervisor of Elections Production Facility										
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#	Descrip	tion of Adjustmer	its to the Continge	ncy		Value				
1	Move excess funds from	subcontract buyout	reconciliation to C	M contingency	\$	8,027.00				
2	Reduce Contingency for	\$	(11,700.00)							
				Tanaharan atau dan menengan samerangan Tanaharan						
			Total a	ll items for this CUD	\$	(3,673.00)				
	tingency Amount D's (CUD's: 0~1)		,398,621.00							
Balance befo		\$ \$	3,701.00							
THIS CUD	(CUD: 01)	\$	(3,673.00)							
Balance Afte	,	\$	28.00							
Guaranteed N the expenses	Manager and Owner acknown Maximum Price, paragraph due to unforeseen circumst request clarification if this	6.3 "construction stances relating to	contingency which construction." Cons	is included for the partruction Manager ma	ourpose ay at th	of defraying				
settlement of, an and time associa the above stated claims for cum resulting from,	his CUD acknowledges final nd releases, all claims for costs ated, directly or indirectly, with a modification(s), including all nulative delays or disruptions caused by, or incident to such and including any claims that	ARCHITECT: Song + Associat 1545 Centerpark West Palm Beac	Dr. North	OWNER: Palm Beach Coun Capital Improvem 2633 Vista Parkw West Palm Beach,	ents Div ay					
the above state whole or part, a	d modification constitutes, in cardinal change to the contract, ges are accepted:			By: Note of the Richard Avery, 1	Ar Project I	Manager				
CONSTRUC Kast Constru 701 Northpo:				Date: 10[Z-	2/2	3				
Suite 400				By: Fernando DelDago	0.					
West Palm B	Beach F1. 33407			DirCapital Impro		s Division				
By: Name: Sea	n Martin		Rouady Associates, Inc.	Date: By: Isami Ayala-Colla	re'l	a 23 Qual lell				
Date:10	/18/23	Date: 10/16/2	023	- Date: ////	123					

19216 PBC Supervisor of Elections Sub-Contract Buyout Reconciliation

Sub-Contract Buyout Reconciliation							
Cost Code	Туре	GMP Contract Amounts	Actual Contract Amounts (including CUD 1, Allowance & VE Adjustments)				
02-005 - SURVEYING	Caufield and Wheeler	\$ 75,696.00	\$ 37,665.00				
02-112 Tree Relocation	Ітаде Опе	\$ 45,431.00	\$ 45,431.00				
02-220 - Demo	Demcon	\$ 13,677.00	\$ 13,677.00				
02-470 - VIBRO FLOATATION	Keiler NA	\$ 298,500.00	\$ 280,000.00				
02-760 - CONCRETE PAVERS (Pedest Only)	David Wayne						
02-765 - Asphalt	Saffold		\$ 61,918.00				
Parking Lot Allowance			\$ 1,259,333.00				
02-770 - UNDERGROUND UTILITIES	WBI Contracting	\$ (82,020.00)	\$ -				
	Premier Rec	\$ 2,090,588.00	\$ 2,307,019.00				
02-870 Site Furnishings		\$ 6,553.00	\$ 6,640.00				
02-880 - FLAGPOLE	Poltech	\$ 19,800.00	\$ 14,970.00				
02-900 - LANDSCAPING	Swallowtail Landscaping	\$ 445,329.00	\$ 437,000.00				
03-030 - TILT-WALL	Woodland	\$ 3,476,820.00	\$ 3,715,526.00				
03-400 - PRECAST CONCRETE	Metromont	\$ 3,226,476.00	\$ 2,261,432,00				
Delete One Garage Floor Allowance		\$ (921,638.00)	\$				
04-200 - UNIT MASONRY	IQ Constructions	\$ 468,524.00	\$ 396,761.00				
Monument Sign Allowance		\$ 24,000.00	\$				
05-120 - STRUCTURAL STEEL / MISC METALS	DSI / Curry	\$ 4,716,891.00	\$ 4,614,446.00				
05-250 - ALUMINIUM FABRICATIONS	Coastal Screen & Railings	\$ 1,649,870.00	\$ 1,651,240.00				
05-522 - ALUMINUM RAILS & GATES	Sterling Steel	\$ 154,524.00	\$ 198,901.00				
05-700 - ORNAMENTAL METAL - METAL PANEL	Walker Design	\$ 276,287.00	\$ 318,410.00				
05-901.M METAL BOLLARD ALLOWANCE		\$ 4,500.00	\$ 4,500.00				
06-101 Rough Carpentry	Rough Carpentry (Grit?)	\$ 10,000.00	\$ 10,000.00				
06-220 - MILLWORK	USA Millwork CBD Casework Millwork	\$ 261,964.00	\$ 212,530.00				
06-410 - CABINETS & C. TOPS	KMI International	\$ 298,570.00	\$ 268,145.00				
07-200 - FLUID APPLIED WATERPROOFING	Metro Caulking	\$ 52,235.00	\$ 76,755.00				
07-300 - ROOFING	P&A Roofing	\$ 2,060,268.00	\$ 2,225,100.00				
07-800 - Spray Insulation	Tailored Foam	\$ 5,827.00	\$ 5,827.00				
07-850 - FIREPROOFING	Tropic Fireproofing	\$ 310,000.00	\$ 347,800.00				
08-110 - DOORS, FRAME HARDWARE	Lotsplech	\$ 571,550.00	\$ 570,356.00				
08-330 - OVERHEAD COILING GRILLES	Arbon						
08-400 - BUILDING ENVELOPE TESTING	BECI		\$ 215,135.00				
30 400 - BOLESING ENVELOR E TEOTING	020	\$ 28,000.00	\$ 28,000.00				
08-410 - ALUMINUM ENTRANCES,STOREFRONT	Performance Glass	\$ 1,807,000.00	\$ 1,862,928.00				
09-100 - FINAL CLEANING	CCMS	\$ 142,648.00	\$ 147,540.00				
09-210 Stucco	Stucco	\$ 22,000.00	\$ -				
09-250 - DRYWALL / FRAMING / WALL INSUL	Applegate	\$ 2,095,000.00	\$ 1,916,000.00				
09-510 - SUSPEND ACOUST CEILINGS & WALL	Acousti	\$ 608,628.00	\$ 612,587.00				
09-650 - RESILIENT FLOOR, WALL BASE	Jack Walsh Flooring						
09-662 - RESINOUS / TERRAZO FLOORING	Creative Terrazzo		\$ 1,228,549.00				
	Sicality Terrazzo	\$ 393,031.00					
Terrazzo inlay Allowance	P	\$ 25,000.00					
09-900 - PAINTING & WALL COVERING	Percopo	\$ 357,969.00	Paga San San San San San San San San San Sa				
10-451 - MISCELLANEOUS SPECIALTIES - SB	Vocal Booth	\$ 12,910.00	\$ 13,210.00				
10-505 - Metal Lockers	Donco	\$ 16,428.00	\$ 14,812.00				
10-650 - OPERABLE PARTITIONS	Southeastern	\$ 203,000.00	\$ 191,750.00				
10-800 - TOILET & BATH ACCESSORIES	Donco	\$ 114,803.00	\$ 137,100.00				
10-904 - SIGNAGE	Signaramma	\$ 204,803.00	\$ 219,748.00				
11-150 - Parking Control	Consolidated	\$ 20,504.00	\$ 10,040.00				
11-400 - Appliances	Ignite	\$ 9,256.00	\$ 9,256.00				
12-200 - WINDOW TREATMENTS	Raise and Shine	\$ 54,925.00	\$ 28,614.00				
12-480 - Rugs and Mats	Construction Specialities	\$ 4,680.00	\$ 5,553.00				
14-200 - ELECTRIC TRACTION ELEVATORS	Otis Elevator	\$ 415,000.00	\$ 500,000.00				
15-100 - FIRE PROTECTION	Wiginton	\$ 738,000.00	\$ 697,547.00				
15-300 - PLUMBING	Renco Plumbing	\$ 1,141,000.00	\$ 1,446,110.00				
15-700 - HVAC	Hill York	\$ 3,494,378.00	\$ 3,823,620.00				
16-100 - ELECTRICAL & DATA	Fine Line Electric						
		\$ 9,731,501.00	\$ 9,827,027.00				
16-200 Access Control	1 Path AMR	\$ 499,498.00	\$ 556,535.00				
	Actual Total		\$ 45,621,279.00				
	GMP Sub-Tontract Total		\$ (44,234,386.00				
	CUD 1	\$ 1,394,920.00	\$ (1,394,920.00				
	Buyout Rece	onciliation Returned to CM Contingency	\$ (8,027.00				

	PAL	M BEACH COUNTY	
CONSTRU	CTION CHANGE PROPOSAL (CCP)	
TO:	PALM BEACH COUNTY	CCP NUMBER:	053
		DATE:	07/25/2023
ATTENTION:	Richard Avery	PROJECT NAME:	PBC Supervisor of Elections
REFERENCE:	ROOF TESTING - ADDITIONAL MOBILIZATIONS	PROJECT NUMBER:	P#19216 / C#R2019-1751
		CONTRACT NUMBER:	P#19216 / C#R2019-1751
	the actual full test	for discrepancy in roof testing so ting of the roof (4 weeks estimat	cope (one mobilization at \$5500) and ced). No retesting apart of this scope or cy (\$11,728 available); \$11,700 value.
	PROPOSED CONTR	RACT PRICE CHANGE	(increase) (decrease) (unchanged) \$0.00
	PROPOSED CONTR	RACT TIME CHANGE	(increases)
	PROPOSED NEW S	SUBSTANTIAL COMPLETION	I date
		FROM: KAS	ST CONSTRUCTION COMPANY, LLC
DISTRIBUT	TON:	SIGNED:	TORGAN TUISULT - AM
		DATE:	23



KAST Construction Company, LLC 701 Northpoint Pkwy, Suite 400 West Palm Beach, Florida 33407 Phone: (561) 689-2910 Project: 19-035-01 - PBC Supervisor of Elections 4301 Cherry Road WEST PALM BEACH, Florida 33409 Phone: 561-689-2910

Printed On: 7/25/ 2023 02:25 PM

Prime Contract Potential Change Order #053: Roof Testing - Additional Mobilizations

TO:	PALM BEACH COUNTY 2633 Vista Parkway West Palm Beach Florida, 33411	FROM:	KAST CONSTRUCTION 701 Northpoint Pkwy, Suite 400 West Palm Beach Florida, 33407
PCO NUMBER/REVISION:	053 / 0	CONTRACT:	P#19216 / C#R2019-1751 - CM@Risk Services for the Supervisor of Elections Production Facility Project # 19216.1
REQUEST RECEIVED FROM:		CREATED BY:	Morgan Niznik (KAST CONSTRUCTION)
STATUS:	No Charge	CREATED DATE:	7/25 /2023
REFERENCE:	CUD	PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		and the second s
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		TOTAL AMOUNT:	\$0.00

POTENTIAL CHANGE ORDER TITLE: Roof Testing - Additional Mobilizations

CHANGE REASON: KAST Initiated

POTENTIAL CHANGE ORDER DESCRIPTION: (The Contract is Changed As Follows)

Additional costs for discrepancy in roof testing scope (one mobilization at \$5500) and the actual full testing of the roof (4 weeks estimated). No retesting apart of this scope or a final report.

Use of almost all remaining Contingency (\$11,728 available); \$11,700 value.

ATTACHMENTS:

COMBINED Roof Testing 230725.pdf

#	Cost Code	Description	Туре	Amount
1	08-400 - BUILDING ENVELOPE TESTING	Full Roof Testing	SUBCONTRACTOR	\$ 11,700.00
2	17-011 - CONTINGENCY - CONTRACTOR	Depletion of Contingency to Fund	OTHER	(\$11,700.00)
			Subtotal:	\$0.00
			SDI:	\$ 0.00
			Insurance:	\$ 0.00
			P&P Bond:	\$ 0,00
			Builder's Risk:	\$ 0,00
			Fee (OH&P):	\$ 0.00
			Grand Total:	\$0.00

This proposal expires after 30 calendar days and is subject to review and possible adjustment of Cost and Time thereafter. The Contract Time will be unchanged at this time, however this change impacts the Construction Schedule by a calendar days for completion of this area, and at this time does not by itself, affect the critical path or Substantial Completion date, so long as approval of this pricing is received prior to the expiration date. Due to the late receipt of this change and the aggregate impact of additional changes that may cause a delay to project completion, the Contractor reserves the right to request additional Contract Time.





By signing below, Owner and Contractor indicate their agreement upon the adjustments to the Guaranteed Maximum Price and Contract Time described in this Prime Contract Potential Change Order (PCO), and by signing shall convert this PCO to a Change Order as defined in the General Conditions of the Contract for Construction, which may be recapped in a subsequent formal Prime Contract Change Order (PCCO) document.

PALM BEACH COUNTY

2633 Vista Parkway

West Palm Beach, Florida 33411

KAST CONSTRUCTION

701 Northpoint Pkwy, Suite 400 West Palm Beach, Florida 33407

SIGNATURE DATE SIGNATURE DATE

KAST Construction Company, LLC

page 3 of 3

Printed On: 7/25/ 2023 02:25 PM

Morgan Niznik

From:

Michael Looney <mlooney@be-ci.com>

Sent:

Monday, June 12, 2023 12:44 PM

To:

Morgan Niznik; Sean Martin

Cc:

John Sabatano; Chris Henderson; Jonathan Hernandez

Subject:

RE: SOE - BECI Design Meeting - Roof Testing

Yes, that is correct, Morgan.

Michael Looney, PE, RRO

Vice President of Operations

C | (850) 685-6661

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From: Morgan Niznik <mniznik@kastbuild.com>

Sent: Monday, June 12, 2023 11:56 AM

To: Michael Looney <mlooney@be-ci.com>; Sean Martin <smartin@kastbuild.com>

Cc: John Sabatano <jsabatano@kastbuild.com>; Chris Henderson <chenderson@kastbuild.com>; Jonathan Hernandez

<jhernandez@be-ci.com>

Subject: RE: SOE - BECI Design Meeting - Roof Testing

Mike, good morning, so is the additional cost \$11,700 (=17,200 - 5500 base scope item), please confirm?

Regards,



Morgan Niznik, Project Manager

(m) 917-578-6093 | email: mniznik@kastbuild.com

From: Michael Looney <<u>mlooney@be-ci.com</u>> Sent: Thursday, June 01, 2023 7:28 AM

To: Morgan Niznik < mniznik@kastbuild.com >; Sean Martin < smartin@kastbuild.com >

Cc: John Sabatano < jsabatano@kastbuild.com >; Chris Henderson < chenderson@kastbuild.com >; Jonathan Hernandez

<jhernandez@be-ci.com>

Subject: RE: SOE - BECI Design Meeting - Roof Testing

Αll,

I have worked through this and sat down with our COO to develop a game plan to best get this done. Please see my notes below.

- I am proposing to perform 4 weeks for initial ELD testing.
 - \circ <u>Week</u> = (1/2-day Monday, Tues, Wed, Thurs, then ½ day Fri) Approx. 34 hours test time.
 - o If we can get all testing done this summer, I can utilize interns as the 2nd hand onsite to save cost.

- We can also save time and be more efficient if we have members from the GC/Roofer's team with our testing crew so that they can help mark out and observe areas needed for repair.
- o I am also willing to cut my Project Manager 1 billable rate in half. (175/hr to 87.5/hr).
- o This comes out to a cost of \$17,200 for the 4 weeks of testing only.
 - IF you all need a final report at the end, that is something that we can do at the hourly rate at a not to exceed cost of approx.. \$1500.
- o <u>Please Note</u>: The 4 weeks of testing and cost associated with above is only for the initial testing of the roof areas. If we are to return to the job site for retests or reassuring areas were repaired, we will be charging the \$5500 per mobilization to return to the site as referenced in the contract.
- Also, if the testing drags out past the summer, I will need to utilize another PM in lieu of the interns, therefore cost will rise for those subsequent tests.

I hope that this addresses your concerns and that it is something we can move forth with. Please let me know if you have any questions about the above.

Thank you all,

Michael Looney, PE, RRO

Vice President of Operations

C | (850) 685-6661

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From: Michael Looney

Sent: Wednesday, May 31, 2023 11:00 AM

To: Morgan Niznik < mniznik@kastbuild.com >
Cc: John Sabatano < isabatano@kastbuild.com >
Subject: RE: SOE - BECI Design Meeting - Roof Testing

Morgan,

Following up on the below proposed testing schedule below. Does this make sense with the project schedule?

Michael Looney, PE, RRO Vice President of Operations C | (850) 685-6661

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From: Michael Looney

Sent: Thursday, May 25, 2023 3:20 PM

To: Morgan Niznik < mniznik@kastbuild.com >
Cc: John Sabatano < isabatano@kastbuild.com >
Subject: RE: SOE - BECI Design Meeting - Roof Testing

Morgan,

OEBO SCHEDULE 1

SOLICITATION/PROJECT/BID NAME: Supervisor of Elections				SOLICITATION/PROJECT/BID NO.: 19216 (KAST 19-035-01)							
SOLICITATION OPENING/SUBMITTAL DATE:				col	COUNTY DEPARTMENT:						
Section A PLEASE LIST THE DOLLAR AMOUNT NAME OF PRIME RESPONDENT/BIDDER: KAST Cor				<u> </u>	ADE	701 N DRESS:	Iorthpoint P	kwy, Suite 4	100, WPB	, FL 33407	
CONTACT PERSON: Morgan Niznik				_ PHONE NO	PHONE NO.: 561-689-2911 E-MAIL: mniznik@kastbuild.com					.com 	
PRIME'S DOLLAR AMOUNT OR PERCENTAGE OF WORK: -11,700 *SMWBE Prime's must include their percentage or dollar amount in the Total Participation line under section B						E MBE	WBE SB	E			
Section B PLEASE LIST THE DOLLAR AMOUNT OR PERCENTAGE OF WORK TO BE COMPLETED BY ALL SUBCONTRACTORS/SUBCONSULTANTS ON THE PROJECT BELOW:											
	(Check a	ll Applicabl	e Categorie	es)		DOLLAR AMOUNT OR PERCENTAGE OF WORK					
Subcontractor/Sub consultant Name	Non-SBE	MBE Minority Business	WBE Women Business	SBE Small Business	Black	Hispanic	Women	Caucasian	Asian	Other	
1. BECI Florida, LLC	V									11,700	
2.											
3.											
4.											
5.											
(Please use additional sheets if necessary)				Total							
Total Bid/Offer Price \$ 0		0	W.	9	Tot N <i>f</i> l	al Centified s/M/N	WBE Participation		PM		
1 hereby certify that the above information is accurate to the best of my knowledge: Marine & Authorized Signature Title											
Note: 1. The amount listed on this form for a Subcon	ntractor/sub	consultant n	nust be sup	ported by price o	r percentage	e listed on the pr	operly executed	Schedule 2 or att	tached 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.

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: 19216 (KAST 19-035-01)										
SOLICITATION/PROJECT NAME: Supervisor of Elections										
Prime Contractor: KAST Construction Company LLC (Check box(s) that apply) SBE										
The undersigned affirms they are the following (select one from each column if applicable): Column 1 Column 2 Column 3										
☑Male [☑ Male ☐ Female ☐ African-American/Black ☐ Asian American ☐ Caucasian American ☐ Supplier ☐ Hispanic American ☐ Native American									
S/M/WBE PARTICIPATION – S/M/WBE Primes must document all work to be performed by their own work force on this form. Failure to submit a properly executed Schedule 2 for any S/M/WBE participation may result in that participation not being counted. Specify in detail, the scope of work to be performed or items supplied with the dollar amount and/or percentage for each work item. S/M/WBE credit will only be given for the areas in which the S/M/WBE is certified. A detailed proposal may be attached to a properly executed Schedule 2.										
Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage					
1	Additional Roof Testing mobilizations				\$11,700					
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: \$11,700										
	ersigned intends to subcontract any portion of this work to elow accompanied by a separate properly executed Schedo		ntractor/subco	nsultant, please list t	ne business name and the					
n/a Price or Percentage: n/a Name of 2 nd /3 rd tier Subcontractor/subconsultant										
KAST Construction Company LLC Print Name of Print Name of Subcontractor/subconsultant By: By: By:										
	Authorized Signature Morgan Niznik Authorized Signature									
	Print Name Michael Fell Print Name Print Name									
	Project Manager CFO									
	Title 1/75/2023 Title 10/26/23									
Date:										

Revised 09/17/2019



August 30, 2023 Revised 11/1/2023

Mr. Richard Avery - Project Manager
Palm Beach County FD&O, Capital Improvements Division
2633 Vista Parkway
West Palm Beach, FL 33413
Re: 19216 PBC Supervisor of Elections
Construction Change Proposal Number 053

Dear Mr. Avery:

The Design Team has reviewed the information provided as part of Construction Change Proposal Number 053 dated July 25, 2023 related to a Building Envelope roofing specialist report.

This represents a Contractor's Contingency COST in the amount of \$11,700.00 with no additional cost to the Owner.

The Design Team has reviewed the submitted information and have the following comments:

The amount of money representing a cost to the Construction Manager is to provide, for Quality Control purposes, additionals Electronic Leak Detection (ELD) testing and a report from the building envelope consulting firm, BE-CI (Building Envelope Consulting, Inc.), for the roof. This work was required per the CM contract, but was not included in the GMP. This is a Contractor's contingency use item.

O days were requested for proposed contract time as part of this CCP as the scope is being performed within the established project duration.

The Design Team recommends the approval of this CCP. If you have any further questions related to this issue, please do not hesitate to contact our office to discuss.

Sincerely,

Leila A Rouady Song + Associates, Inc.

Project Executive/Sr. Architect

Song + Associates, Inc. Architecture · Planning · Interior Design AA003165 / IB0001095

1545 Centrepark Drive North West Palm Beach, Florida 33401 T: 561.655.2423 F: 561.655.1482

American Institute of Architects / NCARB

Print Date 10/30/2023 12:11:28 PM



Palm Beach County Compliance Summary Report

Vendor Number	Vendor Name	AM Best Rating	Insura Carrie		Policy#	Eff. Date	Exp. Date	Coverage	Contract Number	Contract Name
DX00000860	Kast Construction Company LLC		Compl	oliant					All Project	All project
		A,XV	Starr Indemnity & Liability Company	ty	1000672952231	4/1/2023	4/1/2024	Auto Liability		
		A,XV	Starr Indemnity & Liability Company	ty	1000587682231	4/1/2023	4/1/2024	Excess Liability		
		A,XV	Starr Indemnity & Liability Company	ty	1000025948231	4/1/2023	4/1/2024	General Liability		
		A,XV	Starr Indemnity & Liability Company	ty	1000005103	10/1/2023	4/1/2024	Workers Comp		

Risk Profile :

Standard - Construction Services

Required Additional Insured: Palm Beach County Board of County Commissioners

Ownership Entity: