

**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:

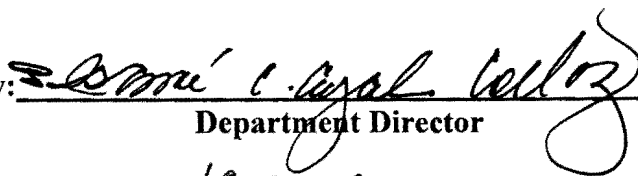
- A) zero-dollar (\$0) Change Order No. 2, Contingency Use Directive (CUD) No. 1, documenting a decrease in the amount of \$1,394,920 to the project contingency fund of Amendment No. 1 (R2021-1793) for the Construction Manager (CM) at Risk Services contract (R2019-1751) with Kast Construction Company 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:  1/31/24
Department Director Date

Approved by:  2/8/24
County Administrator 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	* _____	-0- _____	-0- _____	-0- _____	-0- _____
# ADDITIONAL FTE POSITIONS (Cumulative)	_____	_____	_____	_____	_____

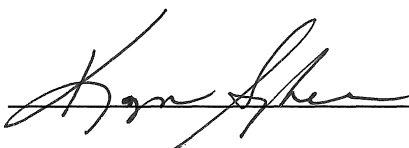
Is Item Included in Current Budget: Yes No _____
Is this item using Federal Funds? Yes _____ No
Is this item using State Funds? Yes _____ No

Budget Account No:

Fund 3080 **Dept** 411 **Unit** B652 **Object** 6502



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

* There is no fiscal impact associated with this item. Funding for this project is from the 51.05M NAV Pub Imp Rev Bonds, 21A, CP, SOE Bldg. Fund.


C. Departmental Fiscal Review: 

III. REVIEW COMMENTS

A. OFMB Fiscal and/or Contract Development Comments:

<u></u> OFMB <u>GA</u> <u>dlb</u> ESW 2-2-2024	<u></u> Contract Development and Control 2/5/24
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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
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. 002
Change Order Amount \$..... \$0.00
Changed Contract Time 0 calendar days

Description of Construction 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..... **\$0.00**

Reason for Change and 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 codes

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

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

SUBMITTED:

Rich Avery 12/22/22
Rich Avery, Project Manager Date
Capital Improvements Division

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%

CHANGE ORDER HISTORY

PROJECT NAME: SUPERVISOR OF ELECTIONS PRODUCTION FACILITY

PROJECT NUMBER: 19216
ePDO#:

CONTRACT NUMBER(s): R-2021-1793
MANDATORY SBE PARTICIPATION % GOAL SET BY EBO: 20.00%

TYPE OF CHANGE	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 /DAYS	SCHED 1 \$ FOR SBE	SBE % FOR CHANGE ORDER	SBE % FOR CONTRACT			
TO 1	Original Contract Amount	01/16/19			\$ 5,075.64							\$ -	0.00%				
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%				
OCP	Amendment #1 GMP (CM/CM Partner Fees)	12/07/21					\$ 8,972,577.00					\$ 373,503.04	4.16%				
OCP	Amendment #1 - GMP (Subcontractor Cost)	12/07/21					\$ 44,234,386.00					\$ 8,901,171.00	20.12%				
CO 1	CCP 001 - Tree Trimming	08/19/22			\$ 9,775.53							\$ 7,150.00	73.14%				
DOP 1	CCP 010 - Deduct for cost of fabricated structural steel (Dixie Southern Industrial, Inc.)	10/03/22	\$ (3,125,266.40)									\$ -	0.00%	21.66%			
DOP 2	CCP #07 - Deduct for cost of site utility materials (Ferguson Enterprises, LLC)	10/03/22	\$ (320,677.40)									\$ (320,677.97)	-100.00%	21.03%			
DOP 3	CCP #17 - Deduct for cost of Chillers, AHU, VAV, VFD materials (Trane USA Inc.)	10/03/22	\$ (819,748.00)									\$ -	0.00%	21.48%			
CO 2	CUD 1 - Buyout reconciliation reduce contingency			\$ 1,394,920.00								\$ 475,671.00	34.10%	21.91%			
					\$ (4,265,691.80)	\$ 1,394,920.00	\$ 60,101.17	\$ 169,071.00	\$ 53,206,963.00	0	0	0	\$ -	0	\$ 9,516,629.82	-	21.91%

DIR & CRC CUMULATIVE TOTAL (LESS NEGATIVE CHANGES)	DIR & CRC DAYS CUMULATIVE TOTAL
\$ 229,172.17	0
DIR & CRC CUMULATIVE TOTAL (-) R&F*	DIR & CRC DAYS TOTAL (-) R&F*
\$ 229,172.17	0

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

LIQUIDATED 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 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	\$ -

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):	\$ 45,250.00
CHANGE ORDERS (1~2):	\$ 9,775.53
SALES TAX SAVINGS: DOP (1~3):	\$ (4,265,691.80)
THIS CHANGE ORDER (#2):	\$ -
ADJUSTED CONTRACT PRICE:	\$ 49,170,443.37

KEY		
AM - AMENDMENT	DOP - DIRECT ORDER PURCHASE	SBE - SMALL BUSINESS ENTERPRISE
BCC - BOARD OF COUNTY COMMISSIONERS	EBO - EQUAL BUSINESS OPPORTUNITY	SWO - SUPPLEMENTAL WORK ORDER
CO - CHANGE ORDER	LD's - LIQUIDATED DAMAGES	TO - TASK ORDER
CRC - CONTRACT REVIEW COMMITTEE	NTP- NOTICE TO PROCEED	WO - WORK ORDER
CUD - CONTINGENCY USE DIRECTIVE	OCP- ORIGINAL CONTRACT PRICE	
DIR - DIRECTOR	R&F - RECEIVE & FILE	



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.

0 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)**

Project No: 19216 CUD NO. 001

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#	Description of Adjustments to the Contingency	Value
1		Reduce construction contingency to reconcile contract buyout overages	\$ (1,394,920.00)
Total all items for this CUD			\$ (1,394,920.00)

Original Contingency Amount	\$	1,398,621.00
Previous CUD's (CUD's: 0~0)	\$	-
Balance before this CUD	\$	1,398,621.00
THIS CUD (CUD: 01)	\$	(1,394,920.00)
Balance After THIS CUD	\$	3,701.00

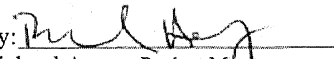
Construction Manager and Owner acknowledge Construction Manager at Risk Services Contract ARTICLE 6, Guaranteed Maximum Price, paragraph 6.3 "construction contingency which is included for the purpose of defraying the expenses due to unforeseen circumstances relating to construction." Construction Manager may at the conclusion of the project request clarification if this Contingency Use Directive should have been a Change Order.

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:

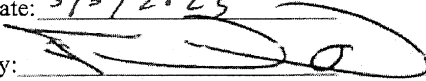
ARCHITECT:
 Song + Associates, Inc.
 1545 Centerpark Dr. North
 West Palm Beach, Fl. 33401

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

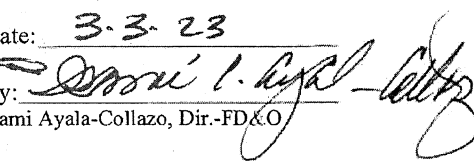
CONSTRUCTION MANAGER:
 Kast Construction
 701 Northpoint Pkwy,
 Suite 400
 West Palm Beach Fl. 33407

By: 
 Richard Avery, Project Manager


Date: 3/3/2023


By: 
 Fernando DelDago,
 Dir.-Capital Improvements Division

Date: 3-3-23

By: 
 Isami Ayala-Collazo, Dir.-FD&O

Date: 3-3-23

By: 
 Name: Sean Martin VP
 Date: 3/3/23

By: 
 Name: Leila A Rouady
 Song+Associates, Inc.
 Date: 3/3/2023

CONTINGENCY USE DIRECTIVE (CUD) HISTORY

PROJECT NO: 19216 **PROJECT NAME:** Supervisor of Elections Production Facility
CONTRACTOR/CM: Kast Construction Company, LLC **PHONE:** 561-689-2911
CONTACT: Morgan Niznik **CID PM/FSPM:** Richard Avery/Clark Woods
CONTRACT NUMBER: R- 2019-1751 **AMENDMENT NUMBER:** 1 R- 2021-1793

ORIGINAL CM CONTINGENCY AMOUNT:	\$ 1,398,621.00
PREVIOUS CUD'S : (CUD's ___ to ___)	\$ -
CONTINGENCY BALANCE:	\$ 1,398,621.00
THIS CUD AMOUNT: (CUD <u>1</u>)	\$ (1,394,920.00)
REMAINING CONTINGENCY BALANCE:	\$ 3,701.00

DATE Approved	CUD #	CCP #	DESCRIPTION OF ADJUSTMENTS TO THE CM CONTINGENCY	VALUE (-) See Note
	1	1	Reduce construction contingency to reconcile contract buyout overages	\$ (1,394,920.00)

PALM BEACH COUNTY

CUD CHANGE ORDER

ISSUED TO: Kast Construction, LLC
701 Northpoint Parkway, Suite 400
West Palm Beach, FL 33407

CHANGE ORDER NO.: 02
REFERENCE CCP NO.: 01

PROJECT: Supervisor of Elections Production Facility
PROJECT NO.: 19216

RESOLUTION NO.: R2019-1751
AMENDMENT NO: R2021-1793
DISTRICT NO.: 7

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 an effect.

DESCRIPTION OF CHANGE:

1. CCP #01: CUD 01 - Reduce construction contingency to reconcile contract buyout overages.....(\$1,394,920.00)

REDUCE CONSTRUCTION CONTINGENCY BY.....(\$1,394,920.00)

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

CONTRACT PRICE

Original Contract Price (TO #1):	\$	<u>5,075.64</u>
Task Orders (2~2)	\$	<u>169,071.00</u>
Ammendments (1~1):	\$	<u>53,206,963.00</u>
Work Orders (1~1):	\$	<u>45,250.00</u>
Sales Tax Savings DOP's (1~3):	\$	<u>(4,265,691.80)</u>
Previous Change Orders (0~1):	\$	<u>9,775.53</u>
This Change Order No. (02):	\$	<u>-</u>
Adjusted Contract Price:	\$	<u>49,170,443.37</u>

COMPLETION DATE:

Contract Completion Date will be increased by 0 Calendar Days
Contract Notice to Proceed Date: 3/15/2022
Contract Substantial Completion Date: 11/29/2023
ADJUSTED Substantial Completion Date: N/A

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 notification(s), including all claims for cumulative delays of disruptions resulting from, caused by, or incident to such modification(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:

Contractor Kast Construction, LLC

By: [Signature]

Print Name: SEAN MARTIN

Title: VP Date: 12/20/22

DESIGN PROFESSIONAL

The above changes are recommended for approval by the Owner:

Design Prof.: SONG & ASSOC INC.

By: [Signature]

Print Name: LEILA A. ROMANO

Title: PROJ. EXEC. Date: 11/30/22

PALM BEACH COUNTY

Recommended by:

BY [Signature]
Clark Woods
Title: FS Project Manager Date: 1/17/2023

BY [Signature]
Richard Avery
Title: Project Manager Date: 4/22/22

BY [Signature]
Fernando DelDago
Title: Director, CID Date: 1.27.23

Approved By:

By [Signature]
Isami Ayala-Collazo
Title: Director, FD&O Date: 3-3-23

PALM BEACH COUNTY

CONSTRUCTION CHANGE PROPOSAL (CCP)

TO:	PALM BEACH COUNTY	CCP NUMBER:	<u>001 (CUD) r3</u>
		DATE:	<u>11/15/2022</u>
ATTENTION:	Richard Avery	PROJECT NAME:	<u>PBC Supervisor of Elections</u>
REFERENCE:	BUYOUT CONTINGENCY RECONCILIATION	PROJECT NUMBER:	<u>P#19216 / C#R2019-1751</u>
		CONTRACT NUMBER:	<u>P#19216 / C#R2019-1751</u>

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

DESCRIPTION:

Buyout Contingency Reconciliation Subcontractor buyout overrun pricing against original GMP Schedule 1 amounts. Submitted in accordance with the terms of the contract. 4/21 At the request of Owner(PBC), revised PCO # from CUD 001 to just "001".10/28 At the request of Owner(PBC), revised CCP revisions.Per Owner email, all remaining need for Contingency use will be Owner approved CCPs.11/15 updated with corrections.

PROPOSED CONTRACT PRICE CHANGE (increase)
(decrease)
(unchanged) \$0.00

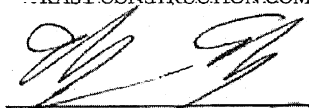
PROPOSED CONTRACT TIME CHANGE (increases) _____
(unchanged)

PROPOSED NEW SUBSTANTIAL COMPLETION _____ date

DISTRIBUTION:

FROM: KAST CONSTRUCTION COMPANY, LLC

SIGNED:


SIGNATURE

DATE: Morgan 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
					Balance Remaining
					In Contingency

OEBO SCHEDULE 1

SOLICITATION/PROJECT/BID NAME: PBC Supervisor of Elections Office SOLICITATION/PROJECT/BID No.: 19216 (KAST 19-035-01)
 SOLICITATION OPENING/SUBMITTAL DATE: _____ DEPARTMENT: _____

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

NAME OF PRIME RESPONDENT/BIDDER: KAST Construction Company, LLC ADDRESS: 701 Northpoint Parkway, Ste 400 W Palm Beach FL 33407
 CONTACT PERSON: Morgan Niznik PHONE NO.: 561-689-2911 EMAIL: mniznik@kastbuild.com

PRIME'S DOLLAR AMOUNT OR PERCENTAGE OF WORK: \$0.00 Non-SBE MBE WBE SBE

*SMWBE Prime's must include their percentage or dollar amount in the Total Participation line under section B.

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	(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 (Please Specify)
1. Tropic Fire Protection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$37,800.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
2. P & A Roofing and Sheet Metal	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$300,100.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
3. FMC Performance Glass	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$57,928.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
4. Jack Walsh Carpets and Rugs	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$111,401.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
5. Otis Elevator Company	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$100,000.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

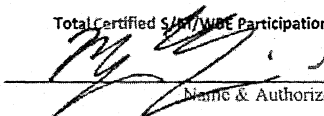
(Please use additional sheets if necessary)

Total \$0.00 \$0.00 \$0.00 \$607,229.00 \$0.00 \$0.00

Total Bid/Offer Price \$ \$1,394,920.00

Total Certified S/M/WBE Participation : \$475,671.00

I hereby certify that the above information is accurate to the best of my knowledge:


 Morgan Niznik
 Name & Authorized Signature

PM
 Title

- Note:**
1. The amount listed on this form for a Subcontractor/sub consultant must be supported by price or percentage listed on the properly executed Schedule 2 or attached signed proposal. 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.
 2. Modification of this form is not permitted and will be rejected upon submittal.

OEBO SCHEDULE 1

SOLICITATION/PROJECT/BID NAME: PBC Supervisor of Elections Office SOLICITATION/PROJECT/BID No.: 19216 (KAST 19-035-01)
 SOLICITATION OPENING/SUBMITTAL DATE: _____ DEPARTMENT: _____

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

NAME OF PRIME RESPONDENT/BIDDER: KAST Construction Company, LLC ADDRESS: 701 Northpoint Parkway, Ste 400 W Palm Beach FL 33407
 CONTACT PERSON: Morgan Niznik PHONE NO.: 561-689-2911 EMAIL: mniznik@kastbuild.com

PRIME'S DOLLAR AMOUNT OR PERCENTAGE OF WORK: \$0.00 Non-SBE MBE WBE SBE
 *SMWBE Prime's must include their percentage or dollar amount in the Total Participation line under section B.

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	(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 (Please Specify)
1. Renco Plumbing Inc	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$326,470.00	\$0.00	\$0.00
2. Hill York Service Company	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$329,242.00	\$0.00	\$0.00
3. Fine Line Electric, Inc	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$131,979.00	\$0.00	\$0.00
4.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

(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 Certified S/MBE Participation \$ \$475,671.00

I hereby certify that the above information is accurate to the best of my knowledge: Morgan Niznik PM
 Name & Authorized Signature Title

- Note:**
- The amount listed on this form for a Subcontractor/sub consultant must be supported by price or percentage listed on the properly executed Schedule 2 or attached signed proposal.
 - Only those firms certified by Palm Beach County at the time of solicitation opening or due date are eligible to meet the established OEBO Affirmative Procurement Initiative (API). Please check the applicable box and list the dollar amount or percentage under the appropriate demographic category.
 - Modification of this form is not permitted and will be rejected upon submittal.

OEBO LETTER OF INTENT - SCHEDULE 2

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

Name of Prime: KAST Construction Company, LLC Subcontractor: Tropic Fire Protection

(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):

Column 1

Male Female

Column 2

African-American/Black
 Hispanic American

Asian American
 Native American

Column 3

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
1	Contract Buy Out Reconciliation - Fire Protection	Lump Sum	1		\$ 37,800.00

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: \$ 37,800.00

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.	
Name of 2nd /3rd tier Subcontractor/subconsultant _____	Price or Percentage: _____

KAST Construction Company LLC
 Print Name of Prime
 By: [Signature]
 Authorized Signature
Morgan Niznik
 Print Name
Project Manager
 Title
 Date: 11/28/2022

Tropic Fire Protection
 Print Name of Subcontractor/subconsultant
 By: [Signature]
 Authorized Signature
Edward T. Smith
 Print Name
Vice president
 Title
 Date: 10-13-2022

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, included 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: PBC Supervisor of Elections Office

Name of Prime: KAST Construction Company, LLC Subcontractor: P & A Roofing & Sheet Metal

(Check box(es) 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):

Column 1 Male Female
Column 2 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/Percentages
1	Contract Buy Out Reconciliation - Roofing	lump sum	1		\$ 300,100.00

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: \$ 300,100.00

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.	
Name of 2nd /3rd tier Subcontractor/subconsultant	Price or Percentage: _____

KAST Construction Company LLC
 Print Name of Prime
 By: [Signature]
 Authorized Signature
 Morgan Nizaik
 Print Name
 Project Manager
 Title
 Date: 11/28/2022

P & A Roofing & Sheet Metal
 Print Name of Subcontractor/subconsultant
 By: [Signature]
 Authorized Signature
 Wayne Heathorn
 Print Name
 Project Manager
 Title
 Date: 11/15/22

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, included 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: PBC Supervisor of Elections Office

Name of Prime: KAST Construction Company, LLC Subcontractor: FMC Performance Glass

(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):

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

S/M/WBE PARTICIPATION — S/M/WBE Primas 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/Percentages
1	Contract Buy Out Reconciliation - Windows	Lump Sum	1		\$ 57,928.00

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: \$ 57,928.00

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.

Name of 2nd /3rd tier Subcontractor/subconsultant

Price or Percentage: _____

KAST Construction Company LLC
 Print Name of Prime
 By: [Signature]
 Authorized Signature
 Morgan Niznik
 Print Name
 Project Manager
 Title
 Date: 11/20/2022

FMC Performance Glass
 Print Name of Subcontractor/subconsultant
 By: [Signature]
 Authorized Signature
 Louis Ferlusi
 Print Name
 PRESIDENT
 Title
 Date: 10/11/2022

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, included 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: PBC Supervisor of Elections Office

Name of Prime: KAST Construction Company, LLC Subcontractor: Jack Walsh Carpets & Rugs

(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):

<u>Column 1</u>	<u>Column 2</u>	<u>Column 3</u>
<input checked="" type="checkbox"/> Male <input type="checkbox"/> Female	<input type="checkbox"/> African-American/Black <input type="checkbox"/> Hispanic American	<input type="checkbox"/> Asian American <input checked="" type="checkbox"/> Caucasian American <input type="checkbox"/> Native 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/Percentages
1	Contract Buy Out Reconciliation - Flooring	Lump Sum	1		\$ 111,401.00

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: \$ 111,401.00

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.	
Name of 2nd /3rd tier Subcontractor/subconsultant	Price or Percentage: _____

KAST Construction Company LLC
 Print Name of Prime
 By: [Signature]
 Authorized Signature
Morgan Niznik
 Print Name
 Title Project Manager
 Date: 11/28/2022

Jack Walsh Carpets & Rugs
 Print Name of Subcontractor/subconsultant
 By: [Signature]
 Authorized Signature
David Seawright
 Print Name
 Title Treasurer
 Date: 10-11-2022

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, included 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: PBC Supervisor of Elections Office

Name of Prime: KAST Construction Company, LLC Subcontractor: Otis Elevator Company

(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):

Column 1	Column 2	Column 3
<input checked="" type="checkbox"/> Male <input type="checkbox"/> Female	<input type="checkbox"/> African-American/Black <input type="checkbox"/> Hispanic American	<input type="checkbox"/> Asian American <input checked="" type="checkbox"/> Caucasian American <input type="checkbox"/> Native 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/Percentages
1	Contract Buy Out Reconciliation - Elevators	Lump Sum	1		\$ 100,000.00

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: \$ 100,000.00

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.	
Name of 2nd /3rd tier Subcontractor/subconsultant	Price or Percentage:

KAST Construction Company LLC
 Print Name of Prime
 By: [Signature]
 Authorized Signature
Morgan Niznik
 Print Name
Project Manager
 Title
 Date: 11/28/2022

Otis Elevator Company
 Print Name of Subcontractor/subconsultant
 By: [Signature]
 Authorized Signature
LOWELL DACK
 Print Name
NE PROJECT MANAGER
 Title
 Date: 10/17/2022

OEBO LETTER OF INTENT - SCHEDULE 2

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SOLICITATION/PROJECT NUMBER: 19216 (KAST 19-035-01)
 SOLICITATION/PROJECT NAME: PBC Supervisor of Elections Office

Name of Prime: KAST Construction Company, LLC Subcontractor: Renco Plumbing, Inc

(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):

Column 1 Male Female **Column 2** 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/Percentages
1	Contract Buy Out Reconciliation - Plumbing	Lump Sum	1		\$ 326,470.00

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: \$ 326,470.00

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.

Name of 2nd /3rd tier Subcontractor/subconsultant _____ Price or Percentage: _____

KAST Construction Company LLC
 Print Name of Prime
 By: [Signature]
 Authorized Signature
 Morgan Niznik
 Print Name
 Project Manager
 Title
 Date: 11/28/2022

Renco Plumbing, Inc
 Print Name of Subcontractor/subconsultant
 By: [Signature]
 Authorized Signature
 Philip Echols
 Print Name
 Vice President
 Title
 Date: _____

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, included 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: PBC Supervisor of Elections Office

Name of Prime: KAST Construction Company, LLC Subcontractor: Hill York Service Company

(Check box(es) 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):

Column 1 Male Female **Column 2** African-American/Black Asian American Caucasian American **Column 3** 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/Percentages
1	Contract Buy Out Reconciliation - HVAC	Lump Sum	1		\$ 329,242.00

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: \$ 329,242.00

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.

Name of 2nd /3rd tier Subcontractor/subconsultant _____ Price or Percentage: _____

KAST Construction Company LLC
 Print Name of Prime
 By: [Signature]
 Authorized Signature
 Morgan Niznik
 Print Name
 Project Manager
 Title
 Date: 11/28/2022

Hill York Service Company
 Print Name of Subcontractor/subconsultant
 By: [Signature]
 Authorized Signature
 ANTHONY SCALONE
 Print Name
 OPERATIONS MANAGER
 Title
 Date: 10/11/2022

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, included 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: PBC Supervisor of Elections Office

Name of Prime: KAST Construction Company, LLC Subcontractor: Fine Line Electric, Inc

(Check box(es) 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):

Column 1	Column 2	Column 3
<input checked="" type="checkbox"/> Male <input type="checkbox"/> Female	<input type="checkbox"/> African-American/Black <input type="checkbox"/> Hispanic American	<input type="checkbox"/> Asian American <input checked="" type="checkbox"/> Caucasian American <input type="checkbox"/> Native 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/Percentages
1	Contract Buy Out Reconciliation - Electrical	Lump Sum	1		\$ 131,979.00

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: \$ 131,979.00

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.

Name of 2nd /3rd tier Subcontractor/subconsultant _____ Price or Percentage: _____

KAST Construction Company LLC
 Print Name of Prime
 By: [Signature]
 Authorized Signature
Morgan Niznik
 Print Name
Project Manager
 Title
 Date: 11/28/2022

Fine Line Electric, Inc
 Print Name of Subcontractor/subconsultant
 By: [Signature]
 Authorized Signature
Dominic Vetrano
 Print Name
Project Manager
 Title
 Date: 10/14/2022



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

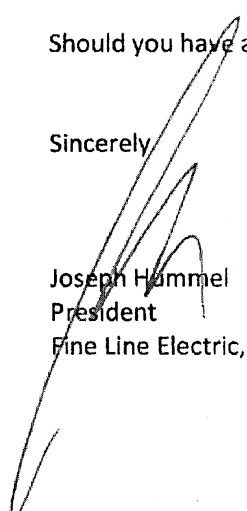
RE: Palm Beach County Supervisor of Elections Production Facility Project No. 19216
Signature Authorization

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 Hammel
President
Fine Line Electric, Inc..



**Air Conditioning Services
& Energy Solutions**
An EMCOR Company

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,

A handwritten signature in black ink, appearing to read "Bruce Burdon", written over a horizontal line.

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

Description of Construction Change Proposals (CCPs):

- 1. CCP #053: CUD 02 - Reduce CM Contingency to cover costs for roofing electronic leak detection 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: ~~X~~ (SCG - GMP) 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
- E = Errors/Omissions in Design
- O = Owner-Initiated
- Q = Quantity Adjustments
- R = Request by another Agency/Outside Party
- X = Other (Specify: Scope Gap)
- Z = Zoning/Code/Ordinance Change

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

SUBMITTED:

Rich Avery 10/27/23
Rich Avery, Project Manager Date
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%

CHANGE ORDER HISTORY

PROJECT NAME: SUPERVISOR OF ELECTIONS PRODUCTION FACILITY

PROJECT NUMBER: 19216
CONTRACT NUMBER: R2021-1793

OEOB API FOR THIS PROJECT
20.12% SBE 8.21% MBE (Black or Hispanic)

TYPE OF CHANGE	DESCRIPTION	DATE APPROVED	SALES TAX SAVINGS (DOP'S)	CUD AMOUNT	AMOUNT APPROVED BY:			DAYS APPROVED BY:			R&F TO BCC		SCHED 1 \$ FOR SBE	SBE % FOR CO	MBE % FOR CO	SBE % FOR PROJECT	MBE % FOR PROJECT	
					DIRECTOR	CRC	BCC	DIRECTOR	CRC	BCC	AMOUNT	DAYS						
TO 1	Original Contract Amount	01/16/19																
TO 2	Pre-Construction Services	08/19/20			\$ 5,075.64													
WO 1	Tree Trimming	01/03/22			\$ 45,250.00	\$ 169,071.00						\$ 34,562.75	20.44%					
OCP	Amendment #1 GMP (CM/CM Partner fees)	12/07/21					\$ 8,972,587.00					\$ 373,503.04	4.16%					
Enter Task Orders, Work Orders, and Amendments in rows 6 thru 14 above. For Amendment 1, CM GMPs must be split between the upper and lower sections. CM costs are shown in the upper section while subcontractor cost are shown in the lower.																		
OCP	Amendment #1 - GMP (Subcontractor Cost)	12/07/21					\$ 44,234,376.00					\$ 8,901,171.00	20.12%	8.21%	20.12%	8.21%		
CO 1	CCP 001 - Tree Trimming	08/19/22			\$ 9,775.53							\$ 7,150.00	80.53%	0.00%	20.13%	8.21%		
DOP 1	CCP 010 - Deduct for cost of fabricated structural steel (Dixie Southern Industrial, Inc.)	10/03/22	\$ (3,125,266.40)									\$ -	0.00%	0.00%	21.67%	8.83%		
DOP 2	CCP #07 - Deduct for cost of site utility materials (Ferguson Enterprises, LLC)	10/03/22	\$ (320,677.97)									\$ -	0.00%	0.00%	21.84%	8.90%		
DOP 3	CCP #17 - Deduct for cost of Chillers, AHU, VAV, VFD materials (Trane USA Inc.)	10/03/22	\$ (819,748.00)									\$ -	0.00%	0.00%	22.28%	9.08%		
CO 2	CUD 1 - Buyout reconciliation reduce contingency	03/03/23		\$ 1,394,920.00								\$ 475,671.00	34.10%	0.00%	22.68%	8.78%		
CO 3	CCP's 015, 019, 024, 029	03/03/23			\$ 49,207.45							\$ 6,497.00	24.96%	24.96%	22.68%	8.79%		
CO 4	Void	void										\$ -	0.00%	0.00%	22.68%	8.79%		
CO 5	CCP's 08, 022, 028, 031	03/14/23					\$ 1,604,232.88			80		\$ 436,351.90	28.56%	18.23%	22.89%	9.12%		
CO 6	CCP 018 - Walker duct design change impact	04/12/23					\$ 72,632.83					\$ 2,918.72	4.22%	0.00%	22.86%	9.11%		
CO 7	CCP 032 - Aluminium Feeder VE Reconciliation	05/24/23					\$ 99,141.50					\$ -	0.00%	0.00%	23.49%	9.36%		
DOP 4	CCP #047 - Facility Generator	06/02/23	\$ (1,248,710.17)									\$ -	0.00%	0.00%	23.55%	9.38%		
CO 8	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 1	R&F to BCC for exceeding established amounts	08/22/23									\$ 274,801.53	\$ -	0.00%	0.00%	0.00%	0.00%		
CO 9	CCP's 041, 044	08/23/23			\$ 40,380.80							\$ -	0.00%	0.00%	23.48%	9.34%		
DOP 5	CCP - 052 - Metromont - Precast concrete	09/20/23	\$ (1,224,765.00)									\$ -	0.00%	0.00%	23.55%	9.37%		
CO 10	CCP 16 - Generator/Switchgear VE reconciliation	09/20/23			\$ (20,397.20)							\$ -	0.00%	0.00%	23.56%	9.38%		
CO 11	CCP 30 - AIPP Concrete Foundations	09/27/23				\$ 67,361.39						\$ 55,631.29	86.72%	86.72%	23.66%	9.50%		
CO 12	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%		
CO 14	CCP 049, 056, 057, 059	10/17/23					\$ 684,001.02					\$ 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							\$ -	0.00%	0.00%	23.37%	9.32%		
				\$ (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		23.37%	9.32%	

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

DIR & CRC CUMULATIVE VALUE OF APPROVED ITEMS (NEGATIVE VALUES INCLUDED AS +)	\$ 534,481.93
DIR & CRC CUMULATIVE TOTAL (-) R&F*	0
DIR & CRC APPROVED CUMULATIVE TOTAL OF ADDED DAYS	0
DIR & CRC DAYS TOTAL (-) R&F*	0

LIQUIDATED 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 REMAINING	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
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):	\$ 0.00
ADJUSTED CONTRACT PRICE:	\$ 49,469,113.53

DIR - DIRECTOR
AM - AMENDMENT
BCC - BOARD OF COUNTY COMMISSIONERS
CO - CHANGE ORDER
CRC - CONTRACT REVIEW COMMITTEE
CUD - CONTINGENCY USE DIRECTIVE
KEY

DOP - DIRECT ORDER PURCHASE
EBO - EQUAL BUSINESS OPPORTUNITY
LD's - LIQUIDATED DAMAGES
NTP- NOTICE TO PROCEED
OCP- ORIGINAL CONTRACT PRICE

R&F - RECEIVE & FILE FILE
SBE - SMALL BUSINESS ENTERPRISE
SWO - SUPPLEMENTAL WORK ORDER
TO - TASK ORDER
WO - WORK ORDER

OEBO CO Participation History

Project Number: 19216
Project Name: SOE Production Facility

PROJECT NAME:

SUPERVISOR OF ELECTIONS PRODUCTION FACILITY

PROJECT NUMBER:
CONTRACT NUMBER:

19216
R2021-1793

API FOR THIS PROJECT: 20.12% SBE PARTICIPATION, OF WHICH 8.21% MUST BE: MBE (Black or Hispanic)

Change Type #		\$CCP Total (Including Prime Contractor)	\$SUB- CONTRACTED WORK (Less Prime Contractors fee)	SBE PARTICIPATION CATEGORIES								%TOTAL PARTICIPATION FOR M/W/SBE & NON-SBE CATEGORIES FOR PROJECT				API for Change Order		API for Project		
				% MBE African American (Black)		% MBE Hispanic		%WBE		%SBE CAUCASIAN (WHITE)		MBE (Black)	MBE (Hispanic)	WBE (Women)	SBE (WHITE)	% M/W/SBE Combined Total	MBE (Black or Hispanic)	SBE (M/W/SBE Combined)	MBE (Black or Hispanic)	
				\$	%	\$	%	\$	%	\$	%									20.12%
OCP	OCP	\$ 44,234,376.00	\$ 44,234,376.00	\$ 1,582,492.00	3.58%	\$ 2,049,238.00	4.63%	\$ 124,563.00	0.28%	\$ 5,144,878.00	11.63%	3.58%	4.63%	0.28%	11.63%	\$ 8,901,171.00	20.12%	8.21%	20.12%	8.21%
CO	CO1	\$ 9,775.53	\$ 8,878.77	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%	\$ 7,150.00	80.53%	3.58%	4.63%	0.28%	11.64%	\$ 7,150.00	80.53%	0.00%	20.13%	8.21%
DOP	DOP1	\$ (3,125,266.40)	\$ (3,125,266.40)	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%	3.85%	4.98%	0.30%	12.53%	\$ -	0.00%	0.00%	21.67%	8.83%
DOP	DOP2	\$ (320,877.97)	\$ (320,877.97)	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%	3.88%	5.02%	0.31%	12.83%	\$ -	0.00%	0.00%	21.84%	8.90%
DOP	DOP3	\$ (819,748.00)	\$ (819,748.00)	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%	3.96%	5.13%	0.31%	12.89%	\$ -	0.00%	0.00%	22.28%	9.08%
CO	CO2	\$ 1,394,920.00	\$ 1,394,920.00	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%	\$ 475,671.00	34.10%	3.82%	4.95%	0.30%	13.80%	\$ 475,671.00	34.10%	0.00%	22.68%	8.78%
CO	CO3	\$ 27,927.45	\$ 26,026.94	\$ -	0.00%	\$ 6,497.00	24.96%	\$ -	0.00%	\$ -	0.00%	3.82%	4.97%	0.30%	13.59%	\$ 6,497.00	24.99%	24.96%	22.68%	8.79%
CO	CO4	\$ -	\$ -	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%	3.82%	4.97%	0.30%	13.59%	\$ -	0.00%	0.00%	22.68%	8.79%
CO	CO5	\$ 1,604,232.88	\$ 1,527,840.84	\$ 104,072.00	6.81%	\$ 174,434.02	11.42%	\$ (3,374.37)	-0.22%	\$ 181,219.35	10.55%	3.93%	5.20%	0.28%	13.49%	\$ 436,351.90	28.56%	18.23%	22.89%	9.12%
CO	CO6	\$ 72,632.83	\$ 69,174.12	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%	\$ 2,818.72	4.22%	3.92%	5.19%	0.28%	13.47%	\$ 2,818.72	4.22%	0.00%	22.88%	9.11%
DOP	DOP4	\$ (1,248,710.17)	\$ (1,248,710.17)	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%	4.04%	5.34%	0.29%	13.87%	\$ -	0.00%	0.00%	23.55%	9.38%
CO	CO7	\$ 99,132.50	\$ 94,420.48	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%	4.03%	5.33%	0.29%	13.84%	\$ -	0.00%	0.00%	23.49%	9.36%
CO	CO8	\$ 44,044.22	\$ 41,946.88	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%	\$ 11,869.65	28.30%	4.03%	5.32%	0.29%	13.88%	\$ 11,869.65	28.30%	0.00%	23.50%	9.35%
CO	CO9	\$ 40,380.80	\$ 38,457.90	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%	4.02%	5.32%	0.29%	13.84%	\$ -	0.00%	0.00%	23.48%	9.34%
DOP	DOP5	\$ (133,763.00)	\$ (133,763.00)	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%	4.04%	5.34%	0.29%	13.89%	\$ -	0.00%	0.00%	23.58%	9.37%
CO	CO10	\$ (20,397.20)	\$ (20,397.20)	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%	4.04%	5.34%	0.29%	13.90%	\$ -	0.00%	0.00%	23.58%	9.36%
CO	CO11	\$ 67,361.39	\$ 64,153.70	\$ -	0.00%	\$ 55,831.29	86.72%	\$ -	0.00%	\$ -	0.00%	4.03%	5.46%	0.29%	13.87%	\$ 55,831.29	86.72%	86.72%	23.68%	9.50%
CO	CO12	\$ 81,402.38	\$ 77,566.07	\$ -	0.00%	\$ 40.00	0.05%	\$ -	0.00%	\$ 7,005.58	9.03%	4.02%	5.45%	0.29%	13.87%	\$ 7,045.58	9.08%	0.05%	23.63%	9.48%
CO	CO13	\$ 50,138.63	\$ 47,751.08	\$ -	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	CO14	\$ 684,001.02	\$ 651,429.55	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%	\$ 55,653.89	8.54%	3.96%	5.36%	0.29%	13.77%	\$ 55,653.89	8.54%	0.00%	23.38%	9.32%
CO	CO15	\$ -	\$ 11,700.00	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%	3.96%	5.36%	0.29%	13.76%	\$ -	0.00%	0.00%	23.37%	9.32%

PALM BEACH COUNTY

CUD CHANGE ORDER

ISSUED TO: Kast Construction Company LLC
701 Northpoint Parkway, Suite 400
West Palm Beach, FL 33407

CHANGE ORDER NO.: 015
REFERENCE CCP NO.: 053
RESOLUTION NO.: 2019-1751

PROJECT: Supervisor of Elections Production Facility
PROJECT NO.: 19216

DISTRICT NO.: 7

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 an effect.

DESCRIPTION OF CHANGE:

1 CCP 053: CUD 02 - Reduce CM Contingency for roofing electronic leak detection testing and reporting..... \$ 11,700.00

REDUCE CONSTRUCTION CONTINGENCY BY:..... \$ 11,700.00

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

CONTRACT PRICE	
Original Contract Price:	\$ 53,426,359.64
Sales Tax Savings DOP's (1~5):	\$ (6,739,167.54)
Previous Change Orders (1~14)	\$ 2,781,921.43
This Change Order No. (015):	\$ 0.00
Adjusted Contract Price:	\$ 49,469,113.53

COMPLETION DATE:
Contract Completion Date will be increased by <u>0</u> Calendar Days
Contract Notice to Proceed Date: <u>3/15/2022</u>
Contract Substantial Completion Date: <u>2/17/2024</u>
ADJUSTED Substantial Completion Date: <u>N/A</u>

CONTRACTOR
Execution of this change order acknowledges final settlement of, and releases, all claims for costs and time associated, directly or indirectly, with the above stated notification(s), including all claims for cumulative delays of disruptions resulting from, caused by, or incident to such modification(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:

DESIGN PROFESSIONAL
The above changes are recommended for approval by the Owner:

PALM BEACH COUNTY
Recommended by:
BY [Signature]
Clark Woods
Title: FS Project Manager Date: 11/2/23
BY [Signature]
Richard Avery
Title: Project Manager Date: 10/27/23
BY [Signature]
Fernando DelDago
Title: Director, CID Date: 11-2-23

Contractor: Kast Construction Company LLC
By: [Signature]
Print Name: Sean Martin
Title: VP Date: 10/18/23

Design Professional: Song & Associates, Inc.
By: [Signature]
Leila A Rouady
Print Name: Song+Associates, Inc.
Title: Project Exec Date: 10/16/23

Approved By:
By: [Signature]
Isami Ayala-Collazo
Title: Director, FD&C Date: 11/06/23

**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. 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

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

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
Rich Avery Date
Project Manager, Capital Improvements Division

CONTINGENCY USE DIRECTIVE (CUD) HISTORY

PROJECT NO: 19216 PROJECT NAME: Supervisor of Elections Production Facility
 CONTRACTOR/CM: Kast Construction Company, LLC PHONE: 561-689-2911
 CONTACT: Morgan Niznik CID PM/FSPM: Richard Avery/Clark Woods
 CONTRACT NUMBER: R- 2019-1751 AMENDMENT NUMBER: 1 R- 2021-1793

ORIGINAL CM CONTINGENCY AMOUNT:		\$ 1,398,621.00
PREVIOUS CUD'S :	(CUD's <u>1</u> to <u>1</u>)	\$ (1,394,920.00)
CONTINGENCY BALANCE:		\$ 3,701.00
THIS CUD AMOUNT:	(CUD <u>2</u>)	\$ (3,673.00)
REMAINING CONTINGENCY 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)

**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#	Description of Adjustments to the Contingency	Value
1		Move excess funds from subcontract buyout reconciliation to CM contingency	\$ 8,027.00
2		Reduce Contingency for roofing electronic leak detection testing and reporting	\$ (11,700.00)
Total all items for this CUD			\$ (3,673.00)

Original Contingency Amount	\$ 1,398,621.00
Previous CUD's (CUD's: 0~1)	\$ 1,394,920.00
Balance before this CUD	\$ 3,701.00
THIS CUD (CUD: 01)	\$ (3,673.00)
Balance After THIS CUD	\$ 28.00

Construction Manager and Owner acknowledge Construction Manager at Risk Services Contract ARTICLE 6, Guaranteed Maximum Price, paragraph 6.3 "construction contingency which is included for the purpose of defraying the expenses due to unforeseen circumstances relating to construction." Construction Manager may at the conclusion of the project request clarification if this Contingency Use Directive should have been a Change Order.

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:
 Song + Associates, Inc.
 1545 Centerpark Dr. North
 West Palm Beach, FL 33401

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

CONSTRUCTION MANAGER:
 Kast Construction
 701 Northpoint Pkwy,
 Suite 400
 West Palm Beach Fl. 33407

By: Richard Avery
 Richard Avery, Project Manager

Date: 10/27/23

By: Fernando DelDago
 Fernando DelDago,
 Dir.-Capital Improvements Division

Date: 11-02-2023

By: Sean Martin

Name: Sean Martin

Date: 10/18/23

By: Leila A Rouady

Name: Song+Associates, Inc.

Date: 10/16/2023

By: Isami Ayala-Collazo

Name: Isami Ayala-Collazo, Dir.-FD&O

Date: 11/6/23

PBC Supervisor of Elections
Sub-Contract Buyout Reconciliation

Cost Code	Type	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	Image One	\$ 45,431.00	\$ 45,431.00
02-220 - Demo	Demcon	\$ 13,677.00	\$ 13,677.00
02-470 - VIBRO FLOATATION	Keller NA	\$ 298,500.00	\$ 280,000.00
02-760 - CONCRETE PAVERS (Pedest Only)	David Wayne	\$ 74,843.00	\$ 61,918.00
02-765 - Asphalt	Saffold	\$ 1,121,908.00	\$ 1,259,333.00
Parking Lot Allowance		\$ (82,020.00)	\$ -
02-770 - UNDERGROUND UTILITIES	WBI Contracting	\$ 2,090,588.00	\$ 2,307,019.00
02-870 Site Furnishings	Premier Rec	\$ 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 (Grif?)	\$ 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	\$ 220,303.00	\$ 215,135.00
08-400 - BUILDING ENVELOPE TESTING	BECl	\$ 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	\$ 1,117,148.00	\$ 1,228,549.00
09-682 - RESINOUS / TERRAZO FLOORING	Creative Terrazzo	\$ 383,031.00	\$ 417,001.00
Terrazzo inlay Allowance		\$ 25,000.00	\$ -
09-900 - PAINTING & WALL COVERING	Percopo	\$ 357,969.00	\$ 371,235.00
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-Contract Total	\$ 44,234,386.00	\$ (44,234,386.00)
	CUD 1	\$ 1,394,920.00	\$ (1,394,920.00)
	Buyout Reconciliation Returned to CM Contingency		\$ (8,027.00)

PALM BEACH COUNTY

CONSTRUCTION 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

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

DESCRIPTION:

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.

PROPOSED CONTRACT PRICE CHANGE	(increase) (decrease) (unchanged) \$0.00
PROPOSED CONTRACT TIME CHANGE	(increases) _____ (unchanged)
PROPOSED NEW SUBSTANTIAL COMPLETION _____	date

	FROM:	KAST CONSTRUCTION COMPANY, LLC
DISTRIBUTION:	SIGNED:	 MATTHEW NIZNIK - PPM
	DATE:	7/25/2023



PCO #053

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

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		
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	Type	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 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

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 <mlooney@be-ci.com>
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

All,

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.
 - Week = (1/2-day Monday, Tues, Wed, Thurs, then ½ day Fri) – Approx. 34 hours test time.
 - 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/Roofers team with our testing crew so that they can help mark out and observe areas needed for repair.
- I am also willing to cut my Project Manager 1 billable rate in half. (175/hr to 87.5/hr).
- 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.
- **Please Note:** 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 <jsabatano@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 <jsabatano@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: _____ COUNTY DEPARTMENT: _____

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: KAST Construction Company, LLC ADDRESS: 701 Northpoint Pkwy, Suite 400, WPB, FL 33407

CONTACT PERSON: Morgan Niznik PHONE NO.: 561-689-2911 E-MAIL: mniznik@kastbuild.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.

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	(Check all Applicable Categories)				DOLLAR AMOUNT OR PERCENTAGE OF WORK					
	Non-SBE	MBE	WBE	SBE	Black	Hispanic	Women	Caucasian	Asian	Other
		Minority Business	Women Business	Small Business						
1. BECI Florida, LLC	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____	11,700
2.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____	_____
3.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____	_____
4.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____	_____
5.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____	_____

(Please use additional sheets if necessary)

Total _____

Total Bid/Offer Price \$ 0

Total Certified S/M/WBE Participation \$ 0

I hereby certify that the above information is accurate to the best of my knowledge:



Morgan Niznik

PM

Name & Authorized Signature

Title

- Note:**
- The amount listed on this form for a Subcontractor/sub consultant must be supported by price or percentage listed on the properly executed Schedule 2 or attached signed proposal.
 - Only those firms certified by Palm Beach County at the time of solicitation opening or due date are eligible to meet the established OEBO Affirmative Procurement Initiative (API). Please check the applicable box and list the dollar amount or percentage under the appropriate demographic category.
 - Modification of this form is not permitted and will be rejected upon submittal.

OEBO LETTER OF INTENT – SCHEDULE 2

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

SOLICITATION/PROJECT NUMBER: 19216 (KAST 19-035-01)

SOLICITATION/PROJECT NAME: Supervisor of Elections

Prime Contractor: KAST Construction Company LLC Subcontractor: BECI-Florida, 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 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.

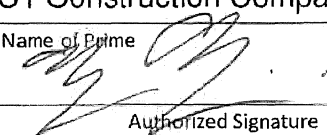
Line Item	Item Description	Unit Price	Quantity/Units	Contingencies/Allowances	Total Price/Percentage
1	Additional Roof Testing mobilizations				\$11,700

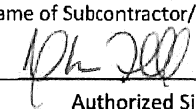
The undersigned Subcontractor/subconsultant is prepared to self-perform the above-described work in conjunction with the aforementioned project at the following total price or percentage: \$11,700

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.

n/a Price or Percentage: n/a

Name of 2nd/3rd tier Subcontractor/subconsultant

KAST Construction Company LLC
 Print Name of Prime
 By: 
 Authorized Signature
Morgan Niznik
 Print Name
Project Manager
 Title
 Date: 1/25/2023

BECI-Florida, LLC
 Print Name of Subcontractor/subconsultant
 By: 
 Authorized Signature
Michael Fell
 Print Name
CFO
 Title
 Date: 10/26/23

宋

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.

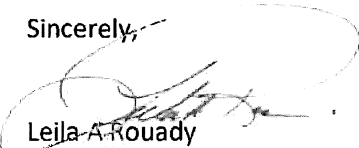
The Design Team has reviewed the submitted information and have the following comments:

The amount of money representing a cost to the Construction Manager is to provide, for Quality Control purposes, additional 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.

0 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,


Lejla 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
Compliance Summary Report**

Vendor Number	Vendor Name	AM Best Rating	Insurance Carrier	Policy #	Eff. Date	Exp. Date	Coverage	Contract Number	Contract Name
DX00000860	Kast Construction Company LLC		Compliant					All Project	All project
		A , XV	Starr Indemnity & Liability Company	1000672952231	4/1/2023	4/1/2024	Auto Liability		
		A , XV	Starr Indemnity & Liability Company	1000587682231	4/1/2023	4/1/2024	Excess Liability		
		A , XV	Starr Indemnity & Liability Company	1000025948231	4/1/2023	4/1/2024	General Liability		
		A , XV	Starr Indemnity & Liability Company	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 :