

PALM BEACH COUNTY
BOARD OF COUNTY COMMISSIONERS

AGENDA ITEM SUMMARY

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Meeting Date: April 2, 2024 [X] Consent [] Regular
[] Workshop [] Public Hearing

Submitted By: Department of Airports

I. EXECUTIVE BRIEF

Motion and Title: Staff recommends motion to approve: Change Order No. 4 to Amendment No. 3 (Change Order) to the Construction Manager (CM) at Risk Contract (Contract) with The Turner Construction Company (Turner) to extend the time of substantial completion by 338 calendar days for Work Order TC 02: Switchgear Replacement (Project) at Palm Beach International Airport (PBI).

Summary: The Project provides for electrical improvements for the PBI Terminal Complex. The Project was approved by the Board of County Commissioners on December 7, 2021 (R-2021-1881) in the amount of \$12,578,174 for a period of 859 calendar days from the notice to proceed. Change Orders 1-3 were approved pursuant to the delegated authority provided in PPM CW-F-050 associated with the sales tax exemption program, reducing the Contract amount by \$4,100,000 for the direct purchase of electrical equipment. The current cumulative Contract amount is \$8,478,174. Approval of this Change Order will extend the timeframe for substantial completion of the Project by 338 calendar days for a total Contract duration of 1,197 calendar days and compensate Turner for extended CM services, including supervision, bonds, insurance, overhead and profit. The time extension is primarily due to the delay in the shipment of switchgear caused by manufacturing delays and the need to coordinate the work with Florida Power & Light (FPL). Costs associated with the extension of CM services will be paid from contingency and allowances within the guaranteed maximum price. Therefore, this Change Order does not increase the cumulative Contract amount. A Disadvantaged Business Enterprise (DBE) goal of 12% was established for this Contract. The DBE participation for this Change Order is 0%. The DBE participation for this Project, including this Change Order, is 18.5%. The cumulative DBE participation for the Contract, including this Change Order, is 17.0%. Countywide (AH)

Background and Justification: The Project includes replacement of the main Normal Power Distribution System (NPDS) and Concourse B and Concourse C switchgear that distribute power to the PBI Terminal Complex through feeders from a nearby FPL substation. The equipment was installed in 1987 and requires replacement. The Project also supports the expansion of Concourse B.

Attachments:

- 1. Change Order No. 4 with Contract History – (3 originals)
- 2. DBE Goal Information

Recommended By: [Signature] Department Director 3/7/24 Date

Approved By: [Signature] County Administrator 3/14/24 Date

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

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

ADDITIONAL FTE

POSITIONS (Cumulative) _____

Is Item Included in Current Budget? Yes X No _____
 Does this item include the use of federal funds? Yes _____ No X
 Does this item include the use of state funds? Yes X No _____

Budget Account No: Fund 4111 Department 121 Unit A342/ A394 Object 6504
 Reporting Category _____

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

*There is no fiscal impact for this item.

This item does not increase the approved Contract amount. Costs associated with the extension of the Contract will be paid from contingency and allowances within the guaranteed maximum price.

Grant & PFC reimbursements will be determined as invoices are processed.

C. Departmental Fiscal Review: Deborah Juncoson

III. REVIEW COMMENTS

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

Shirley M. ... 3/7/2024
 KK 3/7 OFMB QA 3/7

Brenda ... 3/12/24
 Contract Dev. and Control
 3/8/24

B. Legal Sufficiency:

Arme Delgant 3/13/24
 Assistant County Attorney

C. Other Department Review:

 Department Director

REVISED 11/17

(THIS SUMMARY IS NOT TO BE USED AS A BASIS FOR PAYMENT)

CHANGE ORDER

- | | | | |
|--------------------------|-------------------------------|-------------------------------------|--|
| <input type="checkbox"/> | Owner Initiate | <input checked="" type="checkbox"/> | Quantity Overruns/Underruns |
| <input type="checkbox"/> | Differing Site Conditions | <input checked="" type="checkbox"/> | Request By Another Agency/Outside Party |
| <input type="checkbox"/> | Zoning/Code/Ordinance Changes | <input type="checkbox"/> | A. Reimbursable <input type="checkbox"/> B. Non-Reimbursable |
| <input type="checkbox"/> | Errors/Omissions/In Design | <input type="checkbox"/> | Other |

PROJECT: Airport Improvements at Palm Beach International Airport Amendment No 3 Work Order TC 02 Switchgear Replacement	CHANGE ORDER NO: Four (4) COUNTY/FAA PROJECT NO: DOA 18-3 CONTRACT DATE: January 15, 2019 RESOLUTION NO. R-2019-1147,(Contract) RESOLUTION NO. R2021-1881 (WO TC 02) WO TC 02: Approved 12/07/21, NTP 12/13/21 DISTRICT # Countywide
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TO: The Turner Construction Company
 7235 Corporate Center Drive, Suite G
 Miami, Florida 33126

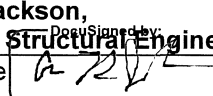
Description of Change:

This Change Order includes compensation for one (1) Contract Change Order Request (COR) as submitted by Turner Construction Company (Turner). These modifications are referenced in the attached Exhibit 1 Summary by CCP number along with a description of the CCP, individual cost, category of change, and a brief explanation. The value of the changes are deducted from the contingency and budget allowances that were approved in the Guaranteed Maximum Price (GMP). There is a time extension of 338 Calendar Days related to this change order.

Total increase to the Guaranteed Maximum Price (GMP) \$0.00

EXECUTION OF THIS CHANGE ORDER ACKNOWLEDGES FINAL SETTLEMENT OF, AND RELEASES ALL CLAIMS FOR, COSTS AND TIME ASSOCIATED, DIRECTLY OR INDIRECTLY, WITH THE ABOVE STATED MODIFICATION(S), INCLUDING ALL CLAIMS FOR CUMULATIVE DELAYS OR DISRUPTIONS RESULTING FROM, CAUSED BY, OR INCIDENT TO, SUCH MODIFICATION(S), AND INCLUDING ANY CLAIM THAT THE ABOVE-STATED MODIFICATION(S) CONSTITUTES, IN WHOLE OR PART, A CARDINAL CHANGE TO THE CONTRACT.

The Original Guaranteed Maximum Price (GMP) was	\$12,578,174.00
Net change by previous Change Orders	\$4,100,000.00
The GMP prior to this Change Order	\$8,478,174.00
The GMP will be increased/decreased by this Change Order	\$0.00
The new GMP including Change Order will be	\$8,478,174.00
The Time to complete this Task will be increased/decreased by	338 Calendar days
The Date of Substantial Completion of this Change Order therefore is	February 21, 2025

RS&H
Engineer
3125 W Commercial Blvd, Suite 130
Tampa FL 33607-1462
Name and Title: Aaron Jackson, Aviation Structural Engineer
Signature 
Date: 2/23/2024

The Turner Construction Company
Contractor
7235 Corporate Center Drive, Ste G
Miami, Florida 33126
Name and Title: Christian Jahrling, Vice President & General Manager
Signature 
Date: 2/23/2024

PBC Bd Of County Commissioners
Owners
PO Box 21229
West Palm Beach, FL 33416-1229
Name and Title: Laura Beebe, Airport Director
Signature
Date:

PALM BEACH COUNTY DEPARTMENT OF AIRPORTS

Attest: Joseph Abruzzo
 Clerk of the Circuit Court
 & Comptroller

By: _____
 Deputy Clerk

Approved As To Terms
 and Conditions

By: 
 Director of Airports

Approved as to Form and Legal
 Sufficiency

By: 
 County Attorney

PROJECT INFORMATION

AIRPORT: PALM BEACH INTERNATIONAL AIRPORT (PBI)
 PROJECT: DOA 18-3 Airport Improvements - WO TC 02: Switchgear NPDS Replacement Project at PBI

CONTRACTOR: TURNER CONSTRUCTION COMPANY (TURNER)
 CONTRACT: RESOLUTION NO: R-2019-1147(Contract);WO TC 02: R2021-1881;NTP 12/13/2021

EXHIBIT 1 CHANGE ORDER NO 4: SUMMARY																									
ITEM #	Ref Doc	DESCRIPTION	COST				DAYS	CODE	SUMMARY EXPLANATION																
			UNIT	QTY	UNIT COST	AMOUNT																			
Adjustments to existing pay items																									
130	COR 21/COR 13/GMP	Allowance to provide new frame and door	LS	1.00	\$10,000.00	(\$10,000.00)	0	Contract Adjustments	The Guaranteed Maximum Price(GMP) included allowances that are no longer needed and are returned to the Owner. This project was bid in August 2021 following the impact to the supply chain. Budgets for potential escalation of materials was included in the GMP.																
150		Allowance for unexpected escalation in mechanical materials and equipment	LS	1.00	\$10,000.00	(\$10,000.00)																			
170		Allowance for unexpected escalation in electrical materials and equipment	LS	1.00	\$250,000.00	(\$250,000.00)																			
		Adjustments to contingency for compensable delays	LS	1.00	\$270,652.55	(\$270,652.55)																			
Subtotal					(\$540,652.55)																				
New Pay Items																									
4.1	COR 21	General Conditions for Compensable Delays -Eaton	Day	246.00	\$1,949.96	\$479,690.62	246	Outside Party	The ship date of the electrical equipment manufactured by Eaton has been delayed multiple times. The installation date of Main Switchgear MSC 1 and 2 reflected in the critical path schedule of the GMP was 9/21/22 however due to the delays in the shipment of the equipment the actual installation date was 8/2/23 a total delay of 313 Calendar Days. The Design Team recommended a change in sequence that would have mitigated some of the impacts but the contractor was not willing to accept due to the condition of the existing equipment. The compensable delays were negotiated to 246 Calendar Days.																
4.2		General Conditions for Compensable Delays -FPL	LS	14.00	\$1,949.96	\$27,299.47	14		The Contractor completed the work necessary in preparation for FPL to energize the new Normal Power Distribution System (NPDS) on 8/28/23. Notification of the schedule was provided to FPL on 8/1/23 however due to service calls related to Hurricane Idalia FPL was not able to meet the schedule. The design team recommended a change in sequence that would have accelerated the schedule which the contractor was not willing to accept the risk of the impact on the existing equipment. The next available schedule for FPL was 9/20/23 however the Department delayed the work until 10/3/23 to coincide with another project in which both air carrier runways were shutdown for maintenance to minimize the impact to the airlines. The total time is 37 days delay. The delay was negotiated to 14 days compensable for the time that the Department delayed the start.																
4.3		Builders Risk Insurance	LS	1.00	\$20,774.25	\$20,774.25	0		Builders Risk Insurance to extend the project completion date																
4.4		CM Fee	LS	1.00	\$12,888.21	\$12,888.21																			
Subtotal					\$540,652.55		260																		
Contract Time Adjustments - Summary																									
		Excusable Delays - Eaton and FPL					78		Current Schedule due to delays reflects a completion date of 3/21/2025. 260 days are compensable with the remaining 78 as negotiated excusable delays.																
		Total Change Order No. 4					338																		
								<table border="1"> <thead> <tr> <th colspan="2">LEGEND</th> </tr> </thead> <tbody> <tr> <td></td> <td>Error</td> </tr> <tr> <td>\$0.00</td> <td>Omission/recommended and/or required in project.</td> </tr> <tr> <td>\$540,652.55</td> <td>Other Agency/Outside Party</td> </tr> <tr> <td>\$0.00</td> <td>Department of Airports</td> </tr> <tr> <td>\$0.00</td> <td>Conditions not normally anticipated or encountered in construction.</td> </tr> <tr> <td>(\$540,652.55)</td> <td>Quantity Underruns, contract adjustments,</td> </tr> <tr> <td>\$0.00</td> <td>Total Change Order #4</td> </tr> </tbody> </table>		LEGEND			Error	\$0.00	Omission/recommended and/or required in project.	\$540,652.55	Other Agency/Outside Party	\$0.00	Department of Airports	\$0.00	Conditions not normally anticipated or encountered in construction.	(\$540,652.55)	Quantity Underruns, contract adjustments,	\$0.00	Total Change Order #4
LEGEND																									
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\$0.00	Total Change Order #4																								



Turner Construction Company
2906 Executive Way
Miramar, FL 33025

January 24, 2024

Palm Beach County Department of Airports
846 Palm Beach International
West Palm Beach FL 33406-1405

Via: Email

RE: PBIA - Switchgear NPDS Replacement
Project #220096
Change Order Request Number COR - 021 R00

Dear Mrs. Portnoy :

Please see included in this package the Change Order Request for “**COR#21-INT - Eaton Equipment Delays and FPL Delays (Combined)**”. COR#21-INT combines previously submitted COR#13-INT (Rev1) and COR#17-INT (attached in this package for information), with revised compensable durations following negotiations held between DOA and Turner Construction on 01/18/2024.

From COR#13-INT (Rev 1) – Eaton Equipment Delays:

- Total Delay: 313 calendar days
- Negotiated Excusable Delay: 301 calendar days
- Negotiated Compensable Delay: 246 calendar days

From COR#17-INT (Rev 0) – FPL Delays:

- Total Delay: 37 calendar days
- Negotiated Excusable Delay: 37 calendar days
- Negotiated Compensable Delay: 14 calendar days

With this Change Order Request, Turner Construction is requesting that the contract be extended an additional 338 calendar days and the **Substantial Completion Date** be revised to **February 21st, 2025**.

Based on conversations with DOA, COR#21-INT will be fully funded from within the project’s budget through Owner Allowances and Construction Contingency, as displayed below. OH&P fee is applied only to the amounts not funded from the Owner Allowances.

Turner Construction’s monthly rate for General Conditions is \$68,234.3/month, which translates to \$591,363.93 in additional General Conditions for the total duration of the delay. However, Turner has taken steps to mitigate the financial impact to the project by offering a reduced rate of \$58,498.86/month



Turner Construction Company
 2906 Executive Way
 Miramar, FL 33025

(or \$1,949.96/day) in lieu of the \$68,234.3 monthly rate, as presented in the first submission of the Switchgear Project TIA and COR#013rev0.

There is a total compensable delay impact of 260 calendar days, which amount to a total of \$506,990.09 for additional General Conditions, \$20,774.25 for additional Insurance and \$12,888.21 for additional fee.

PCO NOC	Item	Funding	Description	Amount Proposed
016	030	Construction Contingency	Additional GCs CO - Eaton GC	(\$209,690.62)
016	070	Construction Contingency	Additional GCs CO - Eaton Insurance	(\$18,887.25)
016	110	Construction Contingency	Additional GCs CO - Eaton Fee	(\$11,428.89)
016	130	Owner Allowance	Additional GCs CO - Eaton GC	(\$10,000.00)
016	150	Owner Allowance	Additional GCs CO - Eaton GC	(\$10,000.00)
016	170	Owner Allowance	Additional GCs CO - Eaton GC	(\$250,000.00)
020	030	Construction Contingency	Additional GCs CO - FPL Delays	(\$27,299.47)
020	070	Construction Contingency	Additional GCs CO - FPL Insurance	(\$1,887.00)
020	110	Construction Contingency	Additional GCs CO - FPL Fee	(\$1,459.32)

Direct Work Total: (\$540,652.55)
 GC on Changes: \$506,990.09
 Fee on Changes: \$12,888.21
 Builder's Risk on Changes: \$20,774.25

 Total: \$ 0.00

Please return one (1) copy of this letter indicating your approval of this Change Order Request which increases our contract by \$ 0.00 (ZERO Dollars and ZERO cents).

This approval authorizes us to proceed with the work associated with this change.

Please feel free to contact me if you have any questions regarding this change.

Sincerely,



Christian Kottar, P.E.
 Project Manager
Turner Construction Company



Turner Construction Company
2906 Executive Way
Miramar, FL 33025

APPROVED:

By: _____
_____, Palm Beach County Department of Airports

Date: _____



CHANGE ORDER #021 INT - SUMMARY PAGE

COR	DESCRIPTION	DELAY DATES		DELAY DURATION	SUBSTANTIAL COMPLETION	DAILY RATE	GC ENTITLEMENT	EXCUSABLE DAYS (NEGOTIATED)	COMPENSABLE GC (NEGOTIATED)		FEE	INSURANCE	TOTAL
		START	END	DAYS		\$/DAY	\$	DAYS	DAYS	\$	\$	\$	\$
13-INT-R1	EATON EQUIPMENT DELAY	9/21/2022	8/1/2023	313	1/15/2025	\$1,949.96	\$610,338.06	301	246	\$479,690.62	\$11,428.89	\$18,887.25	\$510,006.76
17-INT	FPL DELAYS	8/27/2023	10/3/2023	37	2/21/2025	\$1,949.96	\$72,148.59	37	14	\$27,299.47	\$1,459.32	\$1,887.00	\$30,645.79
	TOTALS						\$682,486.65	338	260	\$506,990.09	\$12,888.22	\$20,774.25	\$540,652.55



Time Impact Analysis (TIA)
Additional GC Calculations - Equipment Delays

FORECASTED DELAYS	Delay 1*	Delay 2*	Days
Combined Eaton Delays + FPL Delays	246	14	260

STAFF RATES AS PROJECTED IN COMBO CHANGE ORDER (FEB '24)				
	Rate	2021 RATES ***		2023 RATES****
Sr PM	\$27,708.00	20%	\$5,541.60	\$5,874.10
PM	\$22,145.00	100%	\$22,145.00	\$23,473.70
Admin	\$11,330.00	100%	\$11,330.00	\$12,009.80
G. Super	\$22,351.00	100%	\$22,351.00	\$23,692.06
Super	\$16,789.00	100%	\$16,789.00	\$17,796.34
Super	\$16,789.00	40%	\$6,715.60	\$7,118.54
HOE	\$5,150.00	100%	\$5,150.00	\$5,459.00
TOTAL			\$90,022.20	\$95,423.53

Feb-24
20%
30%
100%
30%
30%
40%
30%

STAFF RATES AS PROJECTED IN COMBO CHANGE ORDER (MAR '24)				
	Rate	2021 RATES ***		2023 RATES****
Sr PM	\$27,708.00	20%	\$5,541.60	\$5,874.10
PM	\$22,145.00	100%	\$22,145.00	\$23,473.70
Admin	\$11,330.00	100%	\$11,330.00	\$12,009.80
G. Super	\$22,351.00	0%	\$0.00	\$0.00
Super	\$16,789.00	100%	\$16,789.00	\$17,796.34
Super	\$16,789.00	0%	\$0.00	\$0.00
HOE	\$5,150.00	100%	\$5,150.00	\$5,459.00
TOTAL			\$60,955.60	\$64,612.94

Mar-24
20%
100%
100%
100%
100%

DISCOUNTED STAFF RATES				
	Rate	2021 RATES ***		2023 RATES****
Sr PM - M. Simone	\$27,708.00	20%	\$5,541.60	\$5,874.10
PM - C. Kottar	\$22,145.00	100%	\$22,145.00	\$23,473.70
Admin - Z. Powe	\$11,330.00	0%	\$0.00	\$0.00
G. Super - M. Elias	\$22,351.00	100%	\$22,351	\$23,692.06
Super	\$16,789.00	0%	\$0.00	\$0.00
HOE	\$5,150.00	100%	\$5,150.00	\$5,459.00
TOTAL			\$55,187.60	\$58,498.86

	TOTAL
Monthly Rate (GC Only)	\$58,498.86
Daily Rate (GC Only)	\$1,949.96
Total Delays (Days)	260
Total Projected Cost	\$506,990.09

* Total Negotiated Compensable Delay for Eaton Equipment Delays - Source Change Order COR#13IR1
 ** Total Negotiated Compensable Delay for FPL Delays - Source Change Order COR#17I
 *** GC Staff Rates obtained from Exhibit D of CMaR Contract
 **** Staff Rates adjusted for a 3% increase yearly. Total adjustment of 6% from 2021 to 2023.

Contract History

DEPARTMENT OF AIRPORTS
 AIRPORT IMPROVEMENTS - CMAR FEDERAL CONTINUING CONTRACT
 TURNER CONSTRUCTION COMPANY
 PB NO: DOA 18-3
 CONTRACT HISTORY

ORIGINAL CONTRACT RESOLUTION NO DATE APPROVED EXPIRATION	YEAR 1-2 R-2019-1147 8/20/2019 8/20/2021	1 st EXT YR 3 R2021-0889 7/13/2021 8/20/2022	2 nd EXT YR 4 R-2022-0689 7/12/22 8/20/23	3 rd EXT YR 5 R2023-0876 7/11/2023 8/20/24												
Task Order/Work Order or Amendment No	Funding Source	DESCRIPTION	DBE PARTICIPATION	TIME(Cal Days) for Substantial	NTP	Substantial Completion Date	Final Completion Date	AMOUNT	CHANGE ORDER OR ADJUSTMENT	¹ CHANGE ORDER VALUE PLUS TIME	REVISED AMOUNT	LEAD DEPT APPROVAL	CRC APPROVAL	BCC APPROVAL	STATUS	TO/WO CLOSED
		Switchgear- Replacement Feeder- Testing														
Amendment 1		Time Extension-first one year renewal												7/13/2021 Board Meeting	Approved R2021- 0889	
TC 01 (Amendment 2)	FDOT	Chiller 4 and 5 Replacement	12.00%	650	11/3/21	8/14/23	9/13/23	\$5,514,105.00						11/02/2021 Board Meeting	Approved R2021- 1683	
		CO No 1 DPO - Deduction		0					(\$1,068,020.00)			(\$1,068,020.00)			Approved 3/18/22	
		CO No 2 DPO - Deduction		0					(\$54,649.00)			(\$54,649.00)			Approved 4/21/22	
		CO No 3 - Cooling Tower #4 VFD Replacemnt & SPD's. Costs taken from contingency		0					\$0.00							
		CO No 4 - Temp Power CT2, CT3, SP1 - costs taken from contingency		0					\$0.00						Executed on 8/29/23	
		CO No 5 -SP2 Motor Replacement - costs taken from contingency		0					\$0.00							
		GMP Adjustments		0					(\$757,500.89)		\$3,633,935.11					
TC 02 (Amendment 3)	FDOT	Switchgear Replacement - Final project	12.00%	829	12/13/21	3/20/24	4/19/24	\$12,578,174.00						12/07/2021 Board Meeting	Approved on 12/7/21 R2021-1881	
		CO No 1 DPO - Deduction		0					(\$4,100,000.00)			(\$4,100,000.00)			Approved 4/7/22	
		CO No 2 - costs taken from contingency		0					\$0.00			\$0.00			Approved 3/3/23	
		CO No 3 Costs taken from contingency		0					\$0.00			\$0.00			Approved 2/12/2024	
		CO No 4 - FPL and Eaton Delays		338		2/21/25	3/23/25		\$0.00					4/2/2024 Board Meeting		
											\$8,478,174.00					
Amendment 1		Time Extension - second one year												\$0.00	Approved on 7/12/22 R-2022-0689	
Amendment 1		Time Extension - third one year												\$0.00	Approved on 7/11/23 R2023-0876	
		Total						\$18,092,279.00	-\$5,980,169.89		\$12,112,109.11	(\$5,222,669.00)	\$0.00	\$0.00		

Notes:
 Closed out projects
 Items in Blue are draft

Approval Authority for Task Authorizations (CM @ Risk) - No cumulative tracking
 Document Authority
 Task Order Lead Dept
 Task Order CRC
 Amendment BCC

less than \$100,000
 \$100,000 <\$200,000
 ≥ \$200,000

¹ Approval Authority
 *Time
 CO Value
 \$0-\$50,000
 \$50,001-\$100,000
 >\$100,001

Authority
 Lead Dept
 CRC
 BCC

Cumulative Days
 0-30 days
 31-90
 120

Authority
 Lead Dept
 CRC
 BCC

Time Extensions in excess of 90 Days must be approved by the Board and does not count towards the Cumulative Limit
 Cumulative Value - Revised as of 8/24/23
 1
 When the cumulative value of changes or additional work approved by the Lead or CRC exceeds the greater of \$250,000 or 5% of the original contract an agenda item notifying the board that the item puts it in the excess category must be prepared and forwarded as a Receive and File Item.

DBE Goal Information

**SCHEDULE 1
LIST OF PROPOSED DBE FIRMS
(Attachment _____ to Bid Form)**

Project/Bid Name: PBI Switchgear NPDS Replacement Project/Bid No: DOA 18-3 WO TCC-02
 Name of Prime Bidder: Turner Construction Company Change Order/Task/Amendment No. (if applicable): CO No 4
 Contact Person: Margarate Simone Bid Opening Date: N/A
 Address: 7235 Corporate Center Drive, Suite G, Miami F 33126 Department: Airports
 Phone No.: 786-621-9000 Fax No: _____ E-mail Address: msimone@tcco.com

Name, Address & Phone No. of DBE Firm	Description of Type of Work	Classification (Check applicable box)	Dollar Amount			
			Black	Hispanic	Women	Other (Please Specify)
		<input type="checkbox"/> Prime Contractor <input type="checkbox"/> Subcontractor <input type="checkbox"/> Supplier <input type="checkbox"/> Manufacturer	\$	\$	\$	\$
		<input type="checkbox"/> Prime Contractor <input type="checkbox"/> Subcontractor <input type="checkbox"/> Supplier <input type="checkbox"/> Manufacturer	\$	\$	\$	\$
		<input type="checkbox"/> Prime Contractor <input type="checkbox"/> Subcontractor <input type="checkbox"/> Supplier <input type="checkbox"/> Manufacturer	\$	\$	\$	\$
		<input type="checkbox"/> Prime Contractor <input type="checkbox"/> Subcontractor <input type="checkbox"/> Supplier <input type="checkbox"/> Manufacturer	\$	\$	\$	\$

Total Value of DBE Participation: \$ 0.00

Notes:

- The amounts listed on this form for each DBE Firm must be supported by the price included on Schedule 2, "Letter of Intent to Perform as a Disadvantaged Business Enterprise", in order to be counted toward attainment of the DBE goal.
- Firms identified on this form must be certified as a DBE by the State of Florida's Unified Certification Program.
- If materials or supplies are proposed to be purchased from a DBE regular dealer, sixty percent (60%) of the proposed expenditure is counted toward attainment of the DBE goal. Reduce dollar amount to 60% of supplier's quote for purposes of determining value of DBE participation. Amounts listed on Schedule "2" should reflect the full expenditure (i.e., do not reduce supplier's quote).

By signing this form the undersigned Prime Bidder is committing to utilize the above referenced DBE Firms on the Project and that the Prime Bidder will monitor the DBE Firms to ensure that the work is actually performed by the by the DBE Firms.

By: Christian Kottar
Digitally signed by Christian Kottar
 DN: cn=US, email=ckottar@tcco.com, o=Turner Construction, ou=Christian Kottar, Date: 2024.02.23 10:20:25-05'00'
 Signature
Christian Kottar, P.E. - Project Manager (Turner Construction)
 Print Name/Title of Person Executing on Behalf of the Prime
02/23/24
 Date: _____

*Additional sheets may be used if necessary.

Signatory Authorization(s)



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Foreign Profit Corporation
TURNER CONSTRUCTION COMPANY

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Changed: 01/23/2015

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Changed: 01/12/2017

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Name Changed: 05/28/1992

Address Changed: 05/28/1992

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Name & Address

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Annual Reports

Report Year	Filed Date
2022	02/04/2022
2023	01/10/2023
2024	01/12/2024

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Insurance Compliance Document



**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
DX00000809	Turner Construction Company	Modified	Compliant					DOA 18-3	CM at Risk Contract for Airport Improvements
		Ap , XV	Liberty Mutual Fire Insurance Company	AS2625092815013	11/1/2023	11/1/2024	Auto Liability		
		A++g , XV	ACE Property & Casualty Insurance Company	G28175851008	11/1/2023	11/1/2024	Excess Liability		
		Ap , XV	Liberty Mutual Fire Insurance Company	TB2625092815043	11/1/2023	11/1/2024	General Liability		
		Ar , XV	Liberty Insurance Corporation	WC5-625-092815-033	11/1/2023	11/1/2024	Workers Comp		

Risk Profile : Standard - General Services-AOA
Required Additional Insured : Palm Beach County Board of County Commissioners
Ownership Entity :