

**PALM BEACH COUNTY  
BOARD OF COUNTY COMMISSIONERS**

**AGENDA ITEM SUMMARY**

=====

<b>Meeting Date:</b> May 14, 2024	<input checked="" type="checkbox"/>	<b>Consent</b>	<input type="checkbox"/>	<b>Regular</b>
	<input type="checkbox"/>	<b>Workshop</b>	<input type="checkbox"/>	<b>Public Hearing</b>

**Submitted By:** Department of Airports

**I. EXECUTIVE BRIEF**

**Motion and Title: Staff recommends motion to approve:** Approve Change Order No. 5 (Change Order) to the Contract (R-2023-0218) (Contract) with Alen Construction Group, Inc. (Alen), providing for an increase in the amount of \$95,789.25 and a time extension of 54 calendar days for repairs to the short-term and long-term garages at the Palm Beach International Airport (PBI).

**Summary:** On February 7, 2023 (R-2023-0218), the Board of County Commissioners approved the Contract with Alen for the repairs to short-term and long-term parking garages at PBI in the amount of \$2,684,458. Approval of this Change Order will increase the total contract amount by \$95,789.25 and provide for an extension of time for 54 calendar days. This Change Order provides compensation for a temporary holiday work suspension, replacement of a damaged bollard in one of the long-term garages, repairs to a portion of the floor slab in the short-term garage to improve drainage and meet current ADA standards, and miscellaneous ramp repairs in the long-term garages. The Contract was presented to the Goal Setting Committee (Committee) on July 20, 2022. This Change Order is being brought to the board for approval pursuant to PPM CW-0-50 approval limits calculated for the value of the change order combined with the time extension. The Committee established a mandatory 20% Small Business Enterprise (SBE) subcontracting goal for this Contract as the Affirmative Procurement Initiative. The SBE participation for this Change Order is 100%. The cumulative SBE participation for this Contract, including this Change Order is 95.7%. **Countywide (AH)**

**Background and Justification:** The Contract provides for miscellaneous repairs and maintenance to the short-term and long-term parking garages at PBI, including cleaning and sealing of concrete joints, concrete spall/crack repair and repair of miscellaneous electrical appurtenances. Work was temporarily suspended during the Thanksgiving holiday to ensure sufficient parking would be available to the public. This Change Order includes compensation for costs associated with the suspension, including demobilization and mobilization. This Contract is the first phase of a multiphase project to extend the useful life of the parking structures at PBI.

**Attachments:**

1. Change Order No. 5 to Contract with ALEN Construction – 3 Originals with Contract History

=====

<b>Recommended By:</b> <u>CR James Buba</u>	<u>4/9/24</u>
Department Director	Date

<b>Approved By:</b> <u>KBaker</u>	<u>4/19/24</u>
County Administrator	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	\$95,790.00				
Operating Costs					
External Revenues (Grants)					
Program Income (County)					
In-Kind Match (County)					
<b>NET FISCAL IMPACT</b>	<b>\$95,790.00</b>				


# 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 \_\_\_\_\_ No X

Budget Account No: Fund 4111 Department 121 Unit A455-481 Object 6504  
 Reporting Category \_\_\_\_\_

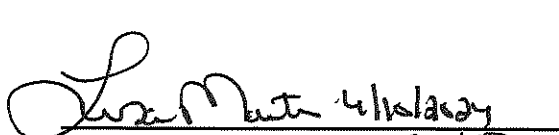
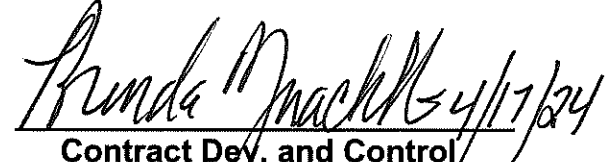
**B. Recommended Sources of Funds/Summary of Fiscal Impact:**

Approval of this item is for Change Order No. 5 to the Contract with Alen in the amount of \$95,789.25.

C. Departmental Fiscal Review: 

**III. REVIEW COMMENTS**

**A. OFMB Fiscal and/or Contract Dev. and Control Comments:**

  
 KK 4110 OFMB JA 4110  
  
 Contract Dev. and Control  
 Fred 4/16/24

**B. Legal Sufficiency:**

Anne Helgenst 4-17-24  
 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 checked="" type="checkbox"/> | Owner Initiate                | <input type="checkbox"/> | Quantity Overruns/Underruns                                  |
| <input checked="" type="checkbox"/> | Differing Site Conditions     | <input 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: **PBIA Repairs to Short-Term and Long-Term Parking Garages 2 and 3 Palm Beach International Airport**

CHANGE ORDER NO: **Five (5)**  
 COUNTY/FAA PROJECT NO: **PB 22-8**  
 CONTRACT DATE: **February 7, 2023**  
 RESOLUTION NO. **R2023-0218**  
 DISTRICT # **Countywide**

TO: **Alen Construction Group, Inc.  
 5337 Orange Drive  
 Davie, FL 33314 FL 34689**

**Description of Change:** This Change Order includes compensation for five (5) Contract Change Proposal as submitted by Alen Construction Group, Inc. (Alen). The Contract modifications are referenced in the attached Exhibit 1 Summary by PPC number along with a description of the PPC, individual cost, contract time impacts, category of change, and a brief explanation. This change order includes a 54 Calendar day increase in time to the Contract.

**Total increase to the Contract..... \$95,789.25**

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 Contract Sum was .....	<b>\$2,684,458.00</b>
Net change by previous Change Orders.....	<b>\$580,789.67</b>
The Contract Sum prior to this Change Order.....	<b>\$ 3,265,247.67</b>
The Contract Sum will be <b>increased</b> by this Change Order .....	<b>\$95,789.25</b>
The new Contract Sum including Change Order will be .....	<b>\$3,361,036.92</b>
The Time to complete this Contract will be <b>increased</b> by .....	<b>54 Calendar Days</b>
The Date of Substantial Completion of this Change Order therefore is .....	<b>August 12, 2024</b>
The Date of Final Completion of this Change Order therefore is .....	<b>September 11, 2024</b>

AECOM	Alen Construction Group, Inc.	PBC Bd Of County Commissioners
Engineer	Contractor	Owners
Address	Address	Address
7650 West Courtney Campbell Causeway	5337 Orange Drive.	PO Box 21229
Tampa, FL 33607	Davie, FL 33314	West Palm Beach, Fl 33416-1229
By: Andrew Kacer, Project Manager	By: Ruben Alen, President	By:
Date: 3-26-2024	Date: Ruben Alen	Date:

**PALM BEACH COUNTY DEPARTMENT OF AIRPORTS**

Attest: Joseph Abruzzo  
 Clerk of the Circuit Court  
 & Comptroller

Approved as To Terms  
 and Conditions

Approved as to Form and Legal  
 Sufficiency

By: \_\_\_\_\_  
 Deputy Clerk

By: *Jana Buba*  
 Director of Airports

By: *Arnie Helzlsouer*  
 County Attorney

**PROJECT INFORMATION**

AIRPORT: PALM BEACH INTERNATIONAL AIRPORT  
 PROJECT: PB 22-8 Repairs to Short-Term and Long-Term Parking Garages 2 and 3  
 CONTRACTOR: Alen Construction Group, Inc.  
 CONTRACT: RESOLUTION NO: R2023-0216

BID ITEM #	Ref Doc	DESCRIPTION	EXHIBIT 1 CHANGE ORDER NO 5: SUMMARY				DAYS	CODE	SUMMARY EXPLANATION
			UNIT	QTY	UNIT COST	AMOUNT			
<b>Existing Pay Items</b>									
Subtotal Existing Items									
<b>New Pay Items</b>									
CO 5.1	FB #07, PCC 06R2	Work suspension due to Thanksgiving Holiday	LS	1.00	\$ 33,345.78	\$ 33,345.78	28	Department of Airports	With the anticipated high travel volumes the Department suspended all work related to this project from November 17, 2023 to November 28, 2023 due to the Thanksgiving holiday. Per section 23 of the General Conditions, the Contractor is entitled to verifiable costs (without profit), to the extent that such costs directly result from such suspension of work. The Contractor included costs for demobilization, mobilization, builders risk insurance renewal, and heavy equipment rental extensions.
CO 5.2	FB #09, PCC #09R1	Long Term Parking Garage No. 2 - Level 1 Bollard Replacement	LS	1.00	\$ 3,886.90	\$ 3,886.90	5	Department of Airports	On January 8, 2024, a customer crashed into one of the existing bollards found in Long Term Parking Garage No. 2 Level 1. This change order includes labor and material costs associated with the removal and disposal of the damaged bollard, cleaning the existing reinforcement, installing new concrete, installing a new bollard, and paint.
CO 5.3	PCC #10R1, RFI #18	Short Term Parking Garage - Level 7 Slab Repair Additional Work	LS	1.00	\$ 5,877.53	\$ 5,877.53	3	Unforeseen	The existing floor in the center stairway tower on the 7th level was discovered to be non-compliant with the required -0.5% slope. This change order includes repairs to the floor slab and adjacent areas to improve drainage and comply with current ADA standards.
CO 5.4	FB #08, PCC #11R1	Long Term Parking Garage No. 3 - Repairs to vector connectors - Ramp 2nd to 3rd level	LS	1.00	\$ 6,185.00	\$ 6,185.00	4	Unforeseen	Several double-tee connections on the ramp from level 2 to level 3 in Long Term Parking Garage (LTPG) No. 3 require replacement of the welds due to age. This change order includes the replacement of joint sealant, cleaning, and repair of flange connector plates.
CO 5.5	FB #10, PCC #12R1	Long Term Parking Garage No. 2 - Repairs to Double-tee Flange Connectors	LS	1.00	\$ 46,494.04	\$ 46,494.04	14	Unforeseen	Additional existing double-tee connections in the parking garage are in need of replacement of the welds due to age. This change order include the replacement of joint sealant (1102 Linear Feet), cleaning, and repair of flange connector plates (190ea).
Subtotal New Pay Items						\$ 95,789.25	54		
<b>Additional Contract Time Adjustments</b>									
Subtotal Contract Time Adjustments							0		
<b>Total Change Order No. 5</b>						\$ 95,789.25	54		

LEGEND	
	Error
\$0.00	Omission/recommended and/or required in project
\$0.00	Other Agency (Tenant)
\$37,232.68	Department of Airports
\$58,556.57	Conditions not normally anticipated or encountered in construction
\$0.00	Quantity Underruns, contract adjustments.
\$95,789.25	Total Change Order #5

---

## Contract History



PB 22-8 PBIA Repairs to Short-Term & Long-Term Parking Garages 2 & 3

Contract Date : 2/7/2023  
 CONTRACT HISTORY

ORIGINAL		CURRENT		CURRENT									
CHANGE ORDER No.	DATE	DESCRIPTION	CHANGE ORDER TIME	VALUE OF TIME EXTENSION	CHANGE ORDER AMOUNT	TOTAL VALUE OF CHANGE ORDER ADJUSTED FOR TIME	LEAD DEPT APPROVAL	CRC APPROVAL	CUMULATIVE APPROVAL (LEAD PLUS CRC)	BCC APPROVAL	(LEAD/CRC) PERCENT CHANGE	NEW CONTRACT AMOUNT	STATUS
1	6/1/2023	Time Extension - Due to Permitting Requirements	48	\$48,000	\$0.00	\$48,000.00		\$0.00			0.00%	\$2,684,458.00	Approved 6/21/23
2	8/11/2023	Remarking STPG Parking Spaces	0	\$0	\$99,849.56	\$99,849.56		\$99,849.56	\$99,849.56		3.72%	\$2,784,307.56	Approved 8/23/23
3	9/14/2023	7th Level Light Poles, Water intrusion mitigation in LTPG, temporary overflow parking, joint and soffit beam repair at STPG	110	\$110,000	\$415,344.56	\$525,344.56				\$415,344.56		\$3,199,652.12	Approved 11/7/23 R2023-1594
4	11/8/2023	4th Level LTPG No. 2 Remarking Parking Spaces	34	\$34,000	\$65,595.55	\$99,595.55		\$65,595.55	\$165,445.11		6.16%	\$3,265,247.67	Approved 12/20/23
5R2	12/19/2023	Work Suspension - Thanksgiving Holiday 2023; Bollards; Slab Repair; Repairs to vector connectors and double-logs	54	\$54,000	\$95,789.25	\$149,789.25				\$95,789.25		\$3,361,036.92	
Total			246		\$676,578.92	\$	\$	165,445.11	\$165,445.11		6.16%	\$3,361,036.92	

To be approved by the Dept  
 To be approved by the CRC  
 To be approved by the Board

Pursuant to PPM CW-F-050

Approval Authority	CO Value	Cumm CO Value	Authority	Days	Authority	Days
	\$0-\$0,000	See Note 1	Lead Dept	0-30 days	Lead Dept	Cumulative Days up to 30
	\$0,001-\$100,000	See Note 1	CRC	31-90	CRC	Individual Days up to 90
	>\$100,001	See Note 1	BCC	120	BCC	See Note 2

**Time Extensions in excess of 90 Days must be approved by the Board and does not count towards the Cumulative Limit**

- 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
  - When the cumulative time extensions approved by a combination of the Lead Dept and the CRC exceeds 120 Cal Days then 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
  - When considering cumulative limits deductive change order shall be tracked separately. In addition change orders shall not include deductions to offset the total value of the change order for determining the approval authority unless the items are directly related.
- \*Time must also be evaluated based on value of LD's for projects over \$1,000,000. The value of the time extension is not included when calc the cumulative value

---

## Bond Rider





TOKIO MARINE  
HCC

### POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS:

That, U.S. SPECIALTY INSURANCE COMPANY (the "Company"), a corporation duly organized and existing under the laws of the State of Texas, and having its principal office in Houston, Harris County, Texas, does by these presents make, constitute and appoint,

### MICHAEL A. BONET

its true and lawful Attorney-in-fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver bond number 1001193044 issued in the course of its business and to bind the Company thereby, in an amount not to exceed See Attached Rider (See Attached Rider). Said appointment is made under and by authority of the following resolutions of the Board of Directors of U. S. Specialty Insurance Company:

*"Be it Resolved*, that the President, any Vice-President, any Assistant Vice-President, any Secretary or any Assistant Secretary shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

*Attorney-in-Fact* may be given full power and authority for and in the name of and on behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements or indemnity and other conditional or obligatory undertakings, including any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts, and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be binding upon the Company as if signed by the President and sealed and effected by the Corporate Secretary.

*Be it Resolved*, that the signature of any authorized officer and seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signature or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached." Adopted by unanimous written consent in lieu of meeting on September 1<sup>st</sup>, 2011.

The Attorney-in-Fact named above may be an agent or a broker of the Company. The granting of this Power of Attorney is specific to this bond and does not indicate whether the Attorney-in-Fact is or is not an appointed agent of the Company.

IN WITNESS WHEREOF, U.S. Specialty Insurance Company has caused its seal to be affixed hereto and executed by its Senior Vice President on this 18<sup>th</sup> day of April, 2022.

State of California  
County of Los Angeles SS:



U.S. SPECIALTY INSURANCE COMPANY  
By: Adam S. Pessin  
Adam S. Pessin, Senior Vice President

A Notary Public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

On this 18<sup>th</sup> day of April, 2022, before me, Sonia O. Carrejo, a notary public, personally appeared Adam S. Pessin, Senior Vice President of U.S. Specialty Insurance Company, who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument the person, or the entity upon behalf of which the person acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of CALIFORNIA that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature Adam S. Pessin (seal)



I, Kio Lo, Assistant Secretary of U.S. Specialty Insurance Company, do hereby certify that the Power of Attorney and the resolution adopted by the Board of Directors of said Company as set forth above, are true and correct transcripts thereof and that neither the said Power of Attorney nor the resolution have been revoked and they are now in full force and effect.

IN WITNESS WHEREOF, I have hereunto set my hand this 26th day of March, 2024.

Bond No. 1001193044  
Agency No. 12372



Kio Lo  
Kio Lo, Assistant Secretary

Visit [tmhcc.com/surety](http://tmhcc.com/surety) for more information

HCCSOZZPOAUSSIC04/2022



**CONSENT OF SURETY  
BOND INCREASE RIDER**

To be attached to and form a part of Bond No. 1001193044, effective November 9, 2022, and issued on behalf of Alen Construction Group, Inc. as Principal, to Palm Beach County Board of County Commissioners as Obligee.

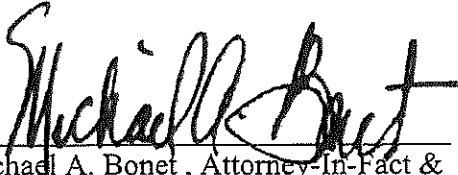
It is hereby understood and agreed that the bond is changed or revised in the particular manner as checked below:

Amount of Bond Changed    From: \$3,265,247.67  
To: \$3,361,036.92

This rider shall become effective as of March 26, 2024

IN WITNESS WHEREOF, has caused its Corporate Seal to be hereunto affixed this 26th day of March, 2024.

**U.S Specialty Insurance Company**

By:   
Michael A. Bonet, Attorney-In-Fact &  
Florida Resident Agent



---

## OEBO Schedules



**OEBO SCHEDULE 1**

**LIST OF PROPOSED CONTRACTOR/CONSULTANT AND SUBCONTRACTOR/SUBCONSULTANT PARTICIPATION**

PBIA Repairs to Short Term and Long Term Parking  
Garages 2 and 3

**SOLICITATION/PROJECT/BID NAME:** \_\_\_\_\_

**NAME OF PRIME RESPONDENT/BIDDER:** Alen Construction Group, Inc.

**CONTACT PERSON:** Ruben Alen

**SOLICITATION OPENING/SUBMITTAL DATE:** 09/21/2022

**SOLICITATION/PROJECT/BID No.:** PB 22-8 CO No. 5

**ADDRESS:** 5337 Orange Drive, Davie, FL 33314

**PHONE NO.:** 954-252-1372 **E-MAIL:** ruben@alenconstructiongroup.com

**DEPARTMENT:** \_\_\_\_\_

**PLEASE LIST THE DOLLAR AMOUNT OR PERCENTAGE OF WORK TO BE COMPLETED BY THE PRIME CONTRACTOR/CONSULTANT ON THIS PROJECT. PLEASE ALSO LIST THE DOLLAR AMOUNT OR PERCENTAGE OF WORK TO BE COMPLETED BY ALL SUBCONTRACTORS/SUBCONSULTANTS ON THE PROJECT.**

Name, Address and Phone Number	(Check all Applicable Categories)			DOLLAR AMOUNT OR PERCENTAGE OF WORK				
	Non-SBE	M/WBE Minority/Women Business	SBE Small Business	Black	Hispanic	Women	Caucasian	Other (Please Specify)
1. Alen Construction Group, Inc. 5337 Orange Drive, Davie, FL 33314 Ph: 954-252-1372	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____	\$ 95,789.25	_____	_____	_____
2.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____
3.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____
4.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____
5.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____

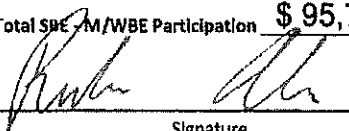
(Please use additional sheets if necessary)

Total \_\_\_\_\_ **\$ 95,789.25**

**Total Bid Price \$ 95,789.25**

Total SBE/M/WBE Participation **\$ 95,789.25**

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


  
 Signature \_\_\_\_\_ Title President

- Note:**
- The amount listed on this form for a Subcontractor/subconsultant must be supported by price or percentage listed on the properly executed Schedule 2 or attached signed proposal.
  - Firms may be certified by Palm Beach County as an SBE and/or an M/WBE. If firms are certified as both an SBE and/or M/WBE, please indicate the dollar amount under the appropriate 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: PB 22-8 CO No. 5

SOLICITATION/PROJECT NAME: PBIA - Repairs to Short Term and Long Term Parking Garages 2 and 3

Prime Contractor: Alen Construction Group, Inc. Subcontractor: Alen Construction Group, Inc.

**(Check box(s) that apply)**

SBE  WBE  MBE  M/WBE  Non-S/M/WBE Date of Palm Beach County Certification (if applicable): 02/11/2022

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

<b>Column 1</b>	<b>Column 2</b>	<b>Column 3</b>
<input checked="" type="checkbox"/> Male <input type="checkbox"/> Female	<input type="checkbox"/> African-American/Black <input type="checkbox"/> Asian American <input type="checkbox"/> Caucasian American	<input type="checkbox"/> Supplier
	<input checked="" 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	Airport Facility Construction	1	1		\$ 95,789.25

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: \$ 95,789.25

**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 2<sup>nd</sup>/3<sup>rd</sup> tier Subcontractor/subconsultant

**Alen Construction Group, Inc.**

Print Name of Prime

By: [Signature]  
Authorized Signature

**Ruben Alen**

Print Name

**President**

Title

Date: 03/25/24

Print Name of Subcontractor/subconsultant

By: \_\_\_\_\_  
Authorized Signature

Print Name

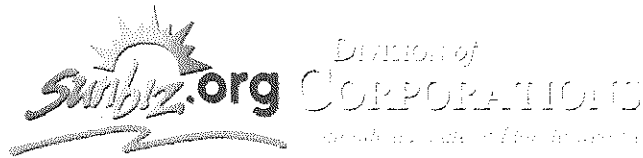
Title

Date: \_\_\_\_\_

---

## Signatory Letter





Department of State / Division of Corporations / Search Records / Search by Entity Name /

## Detail by Entity Name

Florida Profit Corporation

ALEN CONSTRUCTION GROUP, INC.

### Filing Information

<b>Document Number</b>	P12000004012
<b>FEI/EIN Number</b>	80-0775262
<b>Date Filed</b>	01/12/2012
<b>Effective Date</b>	01/06/2012
<b>State</b>	FL
<b>Status</b>	ACTIVE
<b>Last Event</b>	AMENDMENT
<b>Event Date Filed</b>	12/03/2012
<b>Event Effective Date</b>	NONE

### Principal Address

5337 Orange Drive  
Davie, FL 33314

Changed: 01/10/2019

### Mailing Address

5337 Orange Drive  
Davie, FL 33314

Changed: 01/10/2019

### Registered Agent Name & Address

ALEN, RUBEN  
5337 Orange Drive  
Davie, FL 33314

Address Changed: 01/20/2020

### Officer/Director Detail

#### **Name & Address**

Title P

Alen, Ruben  
5337 Orange Drive  
Davie, FL 33314

**Title Treasurer, Secretary**

**Beltran, Katia**  
5337 Orange Drive  
Davie, FL 33314

**Annual Reports**

<b>Report Year</b>	<b>Filed Date</b>
2022	01/24/2022
2023	01/23/2023
2024	01/09/2024

**Document Images**

<a href="#">01/09/2024 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">01/23/2023 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">01/24/2022 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">01/19/2021 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">05/25/2020 -- AMENDED ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">01/20/2020 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">01/10/2019 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">03/08/2018 -- AMENDED ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">01/15/2018 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">10/02/2017 -- AMENDED ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">01/10/2017 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">02/01/2016 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">01/26/2015 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">01/21/2014 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">01/21/2013 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">12/03/2012 -- Amendment</a>	<a href="#">View image in PDF format</a>
<a href="#">01/12/2012 -- Domestic Profit</a>	<a href="#">View image in PDF format</a>

---

## **Certificate of Insurance**







**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
DX00002006	Alen Construction Group, Inc.	Modified	Compliant					PB 22-8	Repairs to Short-Term and Long-Term Parking Garages 2 and 3 at PBI
		Ar , XI	Monroe Guaranty Insurance Company	CA10007315702	8/14/2023	8/14/2024	Auto Liability		
		A+g , XV	Zurich American Insurance Company	EC78621323	5/16/2023	5/16/2024	Builders Risk		
		A , XI	FCCI Insurance Company	UMB10007638603	8/14/2023	8/14/2024	Excess Liability		
		Ar , XI	Monroe Guaranty Insurance Company	gl10002770606	8/14/2023	8/14/2024	General Liability		
		A , XI	FCCI Insurance Company	WC010005904404	8/14/2023	8/14/2024	Workers Comp		

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