

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

**Meeting Date:** February 3, 2026

☒ **Consent**

☐ **Regular**

☐ **Workshop**

☐ **Public Hearing**

**Department:** Facilities Development & Operations

**I. EXECUTIVE BRIEF**

**Motion and Title:** Staff recommends motion to approve: Amendment No. 11 to the continuing Construction Manager (CM) at Risk Services contract (R2020-1690) with Robling Architecture Construction, Inc. (Robling), establishing a Guaranteed Maximum Price (GMP) in the amount of \$934,503.19 for the construction of the Historical Courthouse Windowsill Repair (Project) for a period of 318 calendar days from notice to proceed.

**Summary:** On November 17, 2020, the Board of County Commissioners (BCC) approved the CM at Risk Services contract (R2020-1690) with Robling for construction management services for various capital projects. This project includes the repair of the window lintels of the first floor due to deteriorating concrete as well as repairing the windows on the second, third, and fourth floors, which are affected by significant wood rot. These repairs are essential in order to maintain the historical integrity of the building. Amendment No. 11 establishes a GMP in the amount of \$934,503.19 for construction management services necessary for the Project located at 300 North Dixie Highway in West Palm Beach. The construction phase of this Project includes, but is not limited to, materials and labor to complete limestone masonry repairs, joint sealant replacement, window restoration, exterior caulking/weatherproofing, and painting work. The CM will have 318 calendar days from notice to proceed to substantially complete the construction phase of the project. Liquidated damages for failure to achieve certification of substantial completion within the contract time or approved time extension thereof are \$240 per day. This continuing CM at Risk Services contract was solicited pursuant to the requirements of the Equal Business Opportunity (EBO) Ordinance. This continuing CM at Risk Services contract was presented to the Goal Setting Committee (GSC) on December 4, 2019, and the Committee established a Small Business Enterprise (SBE) evaluation preference for selection and a mandatory minimum 20% SBE subcontracting goal on the contract. The SBE participation on the construction trade contracts for this Amendment is 14.00%. To date, the overall SBE participation on the continuing CM at Risk Services contract is 27.45%. Funding for this Project is from the Public Building Improvement Fund. (**Capital Improvements Division**) **District 7 (MWJ)**

**Background and Justification:** CM 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 the general contractor bidding the subcontracts for construction. Amendment No. 11 authorizes the construction management services necessary for the construction phase of the Project.

**Attachments:**

1. Location Map
2. Budget Availability Statement
3. Amendment No. 11
4. CM at Risk Services History Sheet
5. Nongovernmental Entity Human Trafficking Affidavit
6. Emergency Ordinance Notification Letter

**Recommended by:**

  
**Department Director**

**Date**

**Approved by:**

  
**Deputy County Administrator**

**Date**

12/9/25

12/17/25

## II. FISCAL IMPACT ANALYSIS

### A. Five Year Summary of Fiscal Impact:

| Fiscal Years                                   | 2026             | 2027       | 2028       | 2029       | 2030       |
|--|------------------|------------|------------|------------|------------|
| Capital Expenditures                           | \$953,184        |            |            |            |            |
| Operating Costs                                |                  |            |            |            |            |
| External Revenues                              |                  |            |            |            |            |
| Program Income (County)                        |                  |            |            |            |            |
| In-Kind Match (County)                         |                  |            |            |            |            |
| <b>NET FISCAL IMPACT</b>                       | <b>\$953,184</b> | <b>-0-</b> | <b>-0-</b> | <b>-0-</b> | <b>-0-</b> |
| <b># ADDITIONAL FTE POSITIONS (Cumulative)</b> |                  |            |            |            |            |

|  |     |                   |    |                   |
|--|-----|-------------------|----|-------------------|
| <b>Is Item Included in Current Budget:</b> | Yes | <u>  X  </u>      | No | <u>          </u> |
| <b>Is this item using Federal Funds?</b>   | Yes | <u>          </u> | No | <u>  X  </u>      |
| <b>Is this item using State Funds?</b>     | Yes | <u>          </u> | No | <u>  X  </u>      |

**Budget Account No:**

Fund 3804 Dept 411 Unit B774-29 Object 4907

|              |                     |
|--------------|---------------------|
| CONSTRUCTION | \$934,503.19        |
| STAFF COSTS  | \$ 18,680.00        |
| CONTINGENCY  | <u>\$ 0.00</u>      |
| TOTAL        | <u>\$953,183.19</u> |

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

Funding for this project is from the Public Building Improvement Fund.

### C. Departmental Fiscal Review:

### III. REVIEW COMMENTS

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

OFMB 12/11/2025  
12/11 AM 12/11

## Contract Development and Control

24.12.25

12-12-25 (T)

**B. Legal Sufficiency:**

Assistant County Attorney

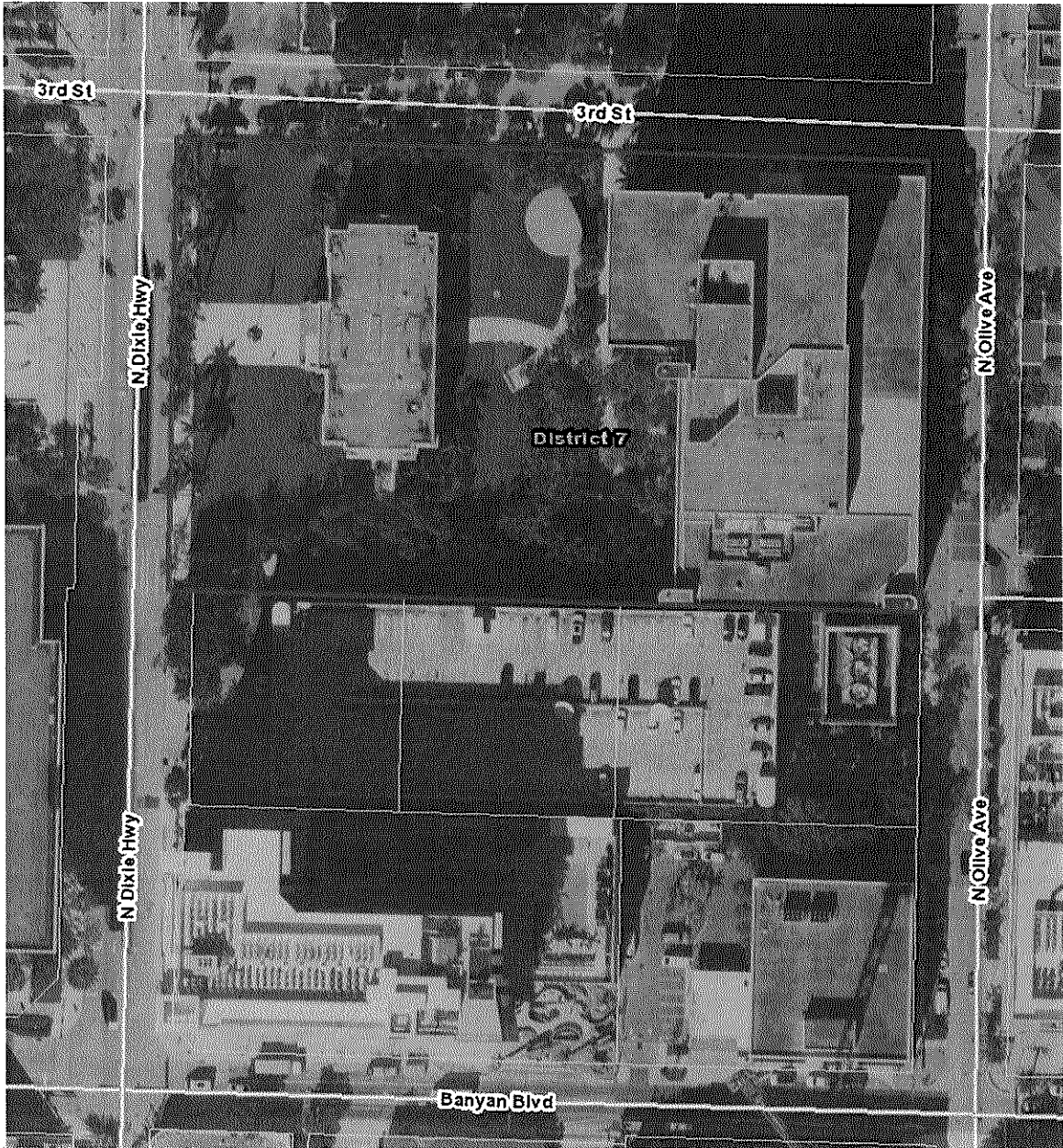
**C. Other Department Review:**

Department Director

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

LOCATION MAP

**Project No:** 2019-009838  
**Project Name:** Historical Courthouse Windowsill Repair  
**Location:** 300 North Dixie Highway, West Palm Beach, Florida 33401



BUDGET AVAILABILITY STATEMENT

REQUEST DATE: 10/06/2025 REQUESTED BY: Andy Gamble PHONE: (561) 233-2055  
PROJECT TITLE: Historical Courthouse (HCH) Windowsill Repair  
(Same as CIP or IST, if applicable)  
ORIGINAL CONTRACT AMOUNT: N/A IST PLANNING NO.: N/A  
REQUESTED AMOUNT: \$953,183.19 BCC RESOLUTION NO: R2020-1690  
eFDO NO: P-2024-001088 DATE: 11/17/20  
PROJECT NO: 2019-009838  
CSA NO: N/A SUPPLEMENT NO: N/A  
CHANGE ORDER NO: N/A W. O. NUMBER: N/A  
TASK ORDER NO: N/A AMENDMENT NO: 11  
SERVICE LOCATION: 300 N. Dixie Hwy, WPB, FL 33401  
BUILDING NO: 1  
CONSULTANT: N/A  
CONTRACTOR: Robling Architecture Construction, Inc. (Annual CM@Risk)  
PROVIDE A BRIEF STATEMENT OF THE SCOPE OF SERVICES TO BE PROVIDED BY THE  
CONSULTANT/CONTRACTOR:

GMP

|                           |              |
|---------------------------|--------------|
| CONSTRUCTION              | \$934,503.19 |
| PROFESSIONAL SERVICES     | \$0.00       |
| STAFF COST*               | \$18,680.00  |
| EQUIPMENT/SUPPLIES        | \$0.00       |
| ADVERTISEMENT/PERMIT FEES | \$0.00       |
| CONTINGENCY               | \$0.00       |
| TOTAL                     | \$953,183.19 |

\* By signing this BAS your department agrees to these CID staff charges and your account will be charged upon receipt of this BAS by FD&O. Unless there is a change in the scope of work, no additional staff charges will be billed. If this BAS is for construction costs of \$250,000 or greater, staff charges will be billed as actual and reconciled at the end of the project. If the project requires Facilities Management or ESS staff your department will be billed actual hours worked upon project completion.

**BUDGET ACCOUNT NUMBER(S) (Specify distribution if more than one and order in which funds are to be used):**

FUND: 3804 DEPT: 411 UNIT: B774-29 OBJ: 4907

**IDENTIFY FUNDING SOURCE FOR EACH ACCOUNT: (check and provide detail for all that apply)**

|  |  |
|--|--|
| <input checked="" type="checkbox"/> Ad Valorem (Amount\$ <u>953,183.19</u> ) | Infrastructure Sales Tax (Amount\$ _____)  |
| State (Source/Type _____ Amount\$ _____)                                     | Federal (Source/Type _____ Amount\$ _____) |
| Grant (Source/Type _____ Amount\$ _____)                                     | Impact Fees: (Amount\$ _____)              |
| Other (Source/Type _____ Amount\$ _____)                                     |  |

Department: FD 40  
BAS APPROVED BY: [Signature] DATE 10/9/2025  
ENCUMBRANCE NUMBER: \_\_\_\_\_

AG/Admin/jcm

## **ATTACHMENT #3**

**AMENDMENT #11**  
**ROBLING ARCHITECTURE CONSTRUCTION, INC.**  
**TO CONTRACT FOR**  
**CONSTRUCTION MANAGEMENT AT RISK SERVICES**  
**ON A CONTINUING CONTRACT BASIS**  
**PROJECT NAME: HISTORICAL COURTHOUSE WINDOWSILL REPAIR**  
**PROJECT NO.: 2019-009838**

**This Amendment** is made as of January 6, 2021 by and between Palm Beach County, a political subdivision of the State of Florida, by and through its Board of County Commissioners, hereinafter referred to as Owner, and *Robling Architecture Construction, Inc.*, authorized to do business in the State of Florida, whose federal tax ID# is 65-1263086, hereinafter referred to as "Construction Manager".

**WHEREAS**, the Owner and Construction Manager acknowledge and agree that the Continuing Contract between Owner and Construction Manager dated 11/17/20 (R2020-1690) (hereinafter the Continuing Contract) is in full force and effect and that this Amendment incorporates all the terms and conditions of the Continuing Contract including Task Order #8 as may be supplemented and amended by this Amendment.

**WHEREAS**, under Task Order No. 8, Owner assigned Project No. 2019-009838 (the Project) to Construction Manager under the Continuing Contract;

**WHEREAS**, the parties have negotiated a Guaranteed Maximum Price for the Project, including the Construction Manager's fees calculated in accordance with the terms of the Continuing Contract, whereby the Construction Manager will render construction and warranty services and other services as set forth herein and in the Continuing Contract.

**NOW THEREFORE**, in exchange for the mutual covenants and promises set forth herein and the sums of money agreed to be paid by the Owner to the Construction Manager, the parties agree as follows:

1. **Recitals.** The foregoing recitals are true and correct and incorporated herein by reference.
2. **Construction Manager's Representations.** The Construction Manager represents that: The Construction Manager, Trade Contractors, Sub-subcontractors, material and equipment suppliers have compared Phasing, Demolition, Architectural, Structural, Mechanical, Electrical, Plumbing, Civil and Site Drawings and Specifications and have compared and reviewed all general and specific details on the Drawings and that all conflicts, discrepancies, errors and omissions, which are within the commonly accepted knowledge base of a licensed general contractor, subcontractor, trades persons, manufacturers or other parties required to carry out the Work involved in this Amendment, have been corrected or clarified prior to execution of this GMP Amendment to the Continuing Contract, and therefore Construction Manager warrants that the GMP (exclusive of contingency) includes the cost of correcting all conflicts, discrepancies, errors, or omissions which Construction Manager identified, or should have identified through the exercise of reasonable skill and care, during the preconstruction phase of this Project.

The Construction Manager’s review and comparison of all Drawings has taken into consideration the total and complete functioning of all systems and therefore the Construction Manager represents that the GMP represents the total cost for complete and functional systems.

**3. Guaranteed Maximum Price.** Pursuant to Section 2.2 and Article 6 of the Continuing Contract between Owner and Construction Manager, the parties have agreed to a Guaranteed Maximum Price of **\$934,503.19** for the construction phase of the Project. The GMP is based on the following: **Attachment A**. In the event of a conflict between the terms and conditions of the Continuing Contract and the terms and conditions of Construction Manager’s GMP proposal, the terms and conditions of the Continuing Contract shall control.

**4. Schedule of Time for Completion.** The time of completion for this Amendment will be as follows: The Construction Manager shall substantially complete the work within **318** calendar days from the Notice to Proceed from Owner. Liquidated Damages are \$240/day for failure to achieve certification of substantial completion within the contract time or approved extension thereof.

**5. Mandatory Subcontracting Goal.** The County’s Goal Setting Committee has established a mandatory minimum subcontracting goal for this Continuing Contract as follows:

*The SBE subcontracting goal for this Continuing Contract is a mandatory minimum of 20% participation on the construction subcontracts during the construction phase of projects.*

To date on this Continuing Contract, Construction Manager has achieved: 27.45%

On this Amendment, Construction Manager will provide: 14.00%

**6. Emergency Ordinance.** The Contract and this Amendment is subject to the County Emergency Ordinance 2025-014, approved by the Board of County Commissioners on June 3, 2025.

**7. Attachments.** The following attachments are attached hereto and incorporated herein by reference:

- Attachment A - GMP Summary
- Public Construction Bond
- Form of Guarantee
- Insurance Certificate(s)
- EBO Schedules 1 and 2
- SunBiz Report or Affidavit of Signature Authority

**8. Contract Modifications.** The Continuing Contract is modified as follows:  
*The Insurance Coverage & Limit Table of General Condition 31.15 to the Contract is amended and modified as follows:*

|   |                                      |
|---|--------------------------------------|
| <i>Worker’s Compensation and Employer’s Liability</i> |                                      |
| <i>Coverage not less than</i>                         | <i>statutory</i>                     |
| <i>Employer’s Liability Limits</i>                    | <i>\$500,000/\$500,000/\$500,000</i> |

*The following general condition is added to the Contract General Conditions:*

**GC 83 E-VERIFY - EMPLOYMENT ELIGIBILITY**

**83.1** Construction Manager warrants and represents that it is in compliance with section 448.095, Florida Statutes, as may be amended, and that it: (1) is registered with the E-Verify System (E-Verify.gov) and uses the E-Verify System to electronically verify the employment eligibility of all newly hired workers; and (2) has verified that all of the Contractor's trade contractors and subcontractors performing any duties and obligations under this Contract are registered with the E-Verify System and use the E-Verify System to electronically verify the employment eligibility of all newly hired workers.

**83.2** Construction Manager shall obtain from each of its trade contractors and subcontractors an affidavit stating that the trade subcontractor or subcontractor does not employ, contract with, or subcontract with an Unauthorized Alien, as that term is defined in section 448.095(1)(k), Florida Statutes, as may be amended. Construction Manager shall maintain a copy of any such affidavit from a trade contractor or subcontractor for, at a minimum, the duration of the subcontract and any extension thereof. This provision shall not supersede any provision of this Contract which requires a longer retention period.

**83.3** Owner shall terminate this Contract if it has a good faith belief that Construction Manager has knowingly violated Section 448.09(1), Florida Statutes as may be amended.

**83.3.1** If Owner has a good faith belief that Construction Manager's trade contractor or subcontractor has knowingly violated Section 448.09(1), Florida Statutes, as may be amended, Owner shall notify Construction Manager to terminate its contract with the trade contractor or subcontractor and Construction Manager shall immediately terminate its contract with the trade contractor or subcontractor.

**83.4** If Owner terminates this Contract pursuant to the above, Construction Manager shall be barred from being awarded a future contract by Owner for a period of one (1) year from the date on which this Contract was terminated. In the event of such contract termination, Construction Manager shall also be liable for any additional costs incurred by Owner as a result of the termination.

*Subsection 2.1.13.4 is added to Article 2 of the Contract as follows:*

**2.1.13.4 County Written Approval Required for Work to be Negotiated or Self-Performed by CM.** Construction Manager must take competitive bids on the Work; however, if: 1) no bids are received for a portion of the Work; or 2) the bids received for a portion of the Work exceed the applicable line item amount in the GMP; or 3) Construction Manager is unable to obtain the mandatory subcontracting goal set by the County's Goal Setting Committee in 2.1.13.1(b)(ii) after competitive bidding, then County may agree to the Construction Manager negotiating with Trade Contractors for the performance of that Work. In addition, County may agree in situations 1 and 2 above that the Construction Manager can self-perform the Work for the specified line item lump sum amount or less. Such County approval must be in writing. Nothing in this section shall affect the obligation of the Construction Manager to meet the requirements of the County's Equal Business Opportunity Program as set forth in Section 2.1.13.1.



Article 6, section 6.3 of the Contract is deleted in its entirety and replaced with the following:

**6.3 Construction Contingency.**

*(a) Construction Manager's Contingency. In addition to the Cost of Work, the GMP will include an agreed upon sum as the Construction Manager's Contingency which is included for the purpose of defraying expenses that were unforeseen at the time of establishment of the GMP as described in this 6.3(a). The Construction Manager will be required to furnish documentation evidencing expenditures to be charged to this Contingency prior to the release of funds by the Owner. Documentation for use of the Construction Manager's Contingency shall be determined by the Owner. The Construction Manager's Contingency is only available for the following costs:*

*(1) Trade Contractor Buyout. Pursuant to the award of trade contracts under Section 2.2.3, if trade contracts are executed below the applicable line items in the GMP, the surplus will be added to the Construction Manager's Contingency. If trade contracts are above the applicable line item in the GMP, the deficiency will be taken from the Construction Manager's Contingency, however such events shall not be cause to increase the GMP.*

*(2) Scope Gap. Documented scope gaps between trade contractors will be taken from the Construction Manager's Contingency, unless work is shown on drawings.*

*(3) Trade Contractor Default. Costs incurred due to contract default by trade contractors will be taken from the Construction Manager's Contingency.*

*(4) Reconciliation of Allowances. Allowances will be reconciled through the use of the Construction Manager's Contingency.*

*(5) Unforeseen Field Conditions. Costs incurred by the Construction Manager due to unforeseen field conditions will be taken from the Construction Manager's Contingency.*

*The costs listed above as recoverable from the Construction Manager's Contingency are recoverable only from the Construction Manager's Contingency and only to the extent there are funds available in the Construction Manager's Contingency; such costs can never be the basis for an increase to the GMP.*

*The Construction Manager's Contingency shall not be used for design errors and omissions which a prudent Construction Manager should reasonably have detected during the Construction Manager's pre-construction duties and reasonable due diligence by the Construction Manager.*

*(b) Owner's Contingency. The Construction Manager shall include a line item for the Owner's Contingency in the GMP. This line item will initially be \$0 but as work progresses on the Project and overages in various line items in the GMP are identified, then Construction Manager shall move any identified line item overages to the Owner's Contingency line item. Owner may use the amounts in the Owner's Contingency to fund Owner initiated change orders under General Condition 65. Additionally, if Owner and Construction Manager mutually agree that there are surplus funds in the Construction Manager's Contingency described in Section 6.3(a) above, then Construction Manager shall move such surplus funds to the Owner's Contingency line item for use by Owner to fund Owner initiated change orders.*

The following Articles are added to the Contract:

**ARTICLE 20 - INTERACTIONS WITH COUNTY STAFF**

*In all interactions with County staff, Construction Manager and its employees will conduct themselves in a professional manner at all times and treat County staff with respect and dignity. Use of offensive and demeaning language will not be tolerated. Failure to comply with this requirement will be considered a default under this Contract and may result in termination of this Contract.*

**ARTICLE 21 - DISCLOSURE OF FOREIGN GIFTS AND CONTRACTS WITH FOREIGN COUNTRIES OF CONCERN**

*Pursuant to F.S. 286.101, as may be amended, by entering into this Contract or performing any work in furtherance thereof, the Construction Manager certifies that it has disclosed any current or prior interest of, any contract with, or any grant or gift received from a foreign country of concern where such interest, contract, or grant or gift has a value of \$50,000 or more and such interest existed at any time or such contract or grant or gift was received or in force at any time during the previous five (5) years.*

**ARTICLE 22 – HUMAN TRAFFICKING AFFIDAVIT**

*Construction Manager warrants and represents that it does not use coercion for labor or services as defined in section 787.06, Florida Statutes. Construction Manager has executed the Nongovernmental Entity Human Trafficking Affidavit.*

Article 15 of the Contract is deleted in its entirety and replaced with the following:

**ARTICLE 15 – NON-DISCRIMINATION**

*The County is committed to assuring equal opportunity in the award of contracts and complies with all laws prohibiting discrimination. Pursuant to Palm Beach County Resolution R2025-0748, as may be amended, the Construction Manager warrants and represents that throughout the term of the Contract, including any renewals thereof, if applicable, all of its employees are treated equally during employment without regard to race, color, religion, disability, sex, age, national origin, ancestry, marital status, familial status, sexual orientation, or genetic information. Failure to meet this requirement shall be considered default of the Contract.*

*As a condition of entering into this Contract, the Construction Manager represents and warrants that it will comply with the County's Commercial Nondiscrimination Policy as described in Resolution 2025-0748 as may be amended. As part of such compliance, the Construction Manager shall not discriminate on the basis of race, color, national origin, religion, ancestry, sex, age, marital status, familial status, sexual orientation, disability, or genetic information in the solicitation, selection, hiring or commercial treatment of subconsultants, subcontractors, vendors, suppliers, or commercial customers, nor shall the Construction Manager retaliate against any person for reporting instances of such discrimination. The Construction Manager shall provide equal opportunity for subconsultants, subcontractors, vendors and suppliers to participate in all of its public sector and private sector subcontracting and supply opportunities, provided that nothing contained in this clause shall prohibit or limit otherwise lawful efforts to remedy the effects of marketplace discrimination that have occurred or are occurring in the County's relevant marketplace in Palm Beach County. The Construction Manager understands and agrees that a material violation of this clause shall be considered a material breach of contract and may result in termination of the contract, disqualification or debarment of the Construction Manager from*

*participating in County contracts, or other sanctions. This clause is not enforceable by or for the benefit of, and creates no obligation to, any third party.*

8. Except as specifically modified herein, the Continuing Contract remains in full force and effect. All capitalized terms herein shall have the same meaning as set forth in the Continuing Contract.

THE REMAINDER OF THIS PAGE LEFT BLANK INTENTIONALLY

**Project Name: Historical Courthouse Windowsill Repair**  
**Project Number: 2019-009838**

**IN WITNESS WHEREOF**, the Board of County Commissioners of Palm Beach County, Florida has made and executed this Amendment on behalf of the County; and an authorized official of the Construction Manager has made and executed this Amendment on behalf of the Construction Manager.

**ATTEST:**  
**MICHAEL A. CARUSO,**  
**CLERK & COMPTROLLER**

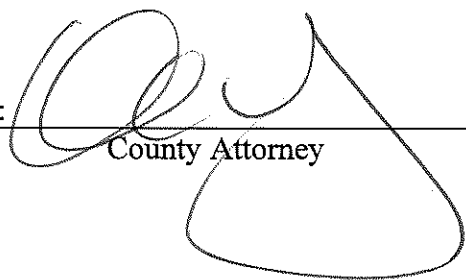
**PALM BEACH COUNTY, FLORIDA,**  
**Political Subdivision of the State of Florida**  
**BOARD OF COUNTY COMMISSIONERS**  
**(BCC)**

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

By: \_\_\_\_\_  
Sara Baxter, Mayor

**APPROVED AS TO**  
**LEGAL SUFFICIENCY:**

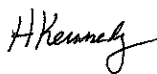
**APPROVED AS TO TERMS**  
**AND CONDITIONS:**

By:  \_\_\_\_\_  
County Attorney

By:  \_\_\_\_\_  
Jason A. Crosby, Acting Director - FD&O


**Project Name: Historical Courthouse Windowsill Repair**  
**Project Number: 2019-009838**

WITNESS: FOR CONSTRUCTION  
MANAGER SIGNATURE

  
Signature

Holly Kennedy  
Name (type or print)

CONSTRUCTION MANAGER :  
**Robling Architecture Construction, Inc.**

  
Signature

Damon A Robling  
Name (type or print)

President  
Title

(Corporate Seal)





[Department of State](#) / [Division of Corporations](#) / [Search Records](#) / [Search by Entity Name](#) /

**Detail by Entity Name**

Florida Profit Corporation  
ROBLING ARCHITECTURE CONSTRUCTION, INC.

Filing Information

**Document Number**            P05000141070  
**FEI/EIN Number**                65-1263086  
**Date Filed**                        10/14/2005  
**State**                                FL  
**Status**                              ACTIVE

Principal Address

101 WALKER AVE.  
GREENACRES, FL 33463

Changed: 01/07/2010

Mailing Address

101 WALKER AVE.  
GREENACRES, FL 33463

Changed: 01/07/2010

Registered Agent Name & Address

ROBLING, DAMON A  
101 WALKER AVE.  
GREENACRES, FL 33463

Address Changed: 01/07/2010

Officer/Director Detail

**Name & Address**

Title PS

ROBLING, DAMON A  
101 Walker Ave  
Greenacres, FL 33463-3343

Title COO

Klan, Melissa A  
101 WALKER AVE.  
GREENACRES, FL 33463

Title Treasurer

HOLLY, KENNEDY M  
101 Walker Ave  
Greenacres, FL 33463-3343

Annual Reports

| Report Year | Filed Date |
|-------------|------------|
| 2024        | 01/24/2024 |
| 2025        | 02/11/2025 |
| 2025        | 09/18/2025 |

Document Images

|   |  |
|---|--|
| <a href="#">09/18/2025 -- AMENDED ANNUAL REPORT</a> | <a href="#">View image in PDF format</a> |
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| <a href="#">01/25/2016 -- ANNUAL REPORT</a>         | <a href="#">View image in PDF format</a> |
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| <a href="#">01/08/2014 -- ANNUAL REPORT</a>         | <a href="#">View image in PDF format</a> |
| <a href="#">03/22/2013 -- ANNUAL REPORT</a>         | <a href="#">View image in PDF format</a> |
| <a href="#">02/24/2012 -- ANNUAL REPORT</a>         | <a href="#">View image in PDF format</a> |
| <a href="#">01/13/2011 -- ANNUAL REPORT</a>         | <a href="#">View image in PDF format</a> |
| <a href="#">01/07/2010 -- ANNUAL REPORT</a>         | <a href="#">View image in PDF format</a> |
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| <a href="#">05/28/2008 -- ANNUAL REPORT</a>         | <a href="#">View image in PDF format</a> |
| <a href="#">01/23/2008 -- ANNUAL REPORT</a>         | <a href="#">View image in PDF format</a> |
| <a href="#">01/10/2007 -- ANNUAL REPORT</a>         | <a href="#">View image in PDF format</a> |
| <a href="#">01/07/2006 -- ANNUAL REPORT</a>         | <a href="#">View image in PDF format</a> |
| <a href="#">10/14/2005 -- Domestic Profit</a>       | <a href="#">View image in PDF format</a> |

**ATTACHMENT A**  
**GMP SUMMARY**





**GUARANTEED MAXIMUM PRICE FOR  
PALM BEACH COUNTY, CAPITAL IMPROVEMENTS DIVISION  
HISTORIC COURTHOUSE WINDOW SILL REPAIR  
PROJECT NO. 2019-009838**

PREPARED BY



**101 WALKER AVENUE GREENACRES, FL 33463**

PROJECT ARCHITECT  
**COLOME' & ASSOCIATES, INC.**  
530 24TH STREET  
WEST PALM BEACH, FLORIDA 33407

HISTORIC COURTHOUSE WINDOW SILL REPAIR

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  - a) GMP Summary
  - b) Schedule of Values (construction cost breakdown)
  - c) Exhibit A - Reimbursable General Conditions
  - d) Exhibit B - Construction Phase Staff Cost
  - e) Exhibit C - Direct Costs Related to Site Staff
  - f) Insurance
- 4 List of Allowances & Alternates
- 5 SBE Forms (Schedule 1 & 2)
- 6 Preliminary Project Schedule
- 7 Construction Documents-Drawing & Specification Log
- 8 Bid Tab Sheets



August 25, 2025

Andrew Gamble  
Palm Beach County CID  
2633 Vista Parkway  
West Palm Beach, FL 33411

Re: 2019-009838 Historic Courthouse Window Sill Repair

Dear Andy,

Robling Architecture Construction, Inc. is pleased to provide this Guaranteed Maximum Price (GMP) for the Historic Courthouse Window Sill Repair, based on the Construction Documents prepared by Colome' & Associates, dated 07/30/2024.

The total proposed cost of the work is \$934,503.19, including Construction Management Fees, Overhead & Profit, Bonds, Insurance, Builders Risk Insurance and Construction Contingency.

We appreciate the opportunity to submit this proposal and look forward to reviewing it with you at your convenience.

Sincerely,  
Robling Architecture Construction, Inc.

Brian Allen, PE  
Sr. Project Manager

SBE COMMITMENT STATEMENT

EXPECTED SUBCONTRACTOR PARTICIPATION

Total of Div. 2 - 33 Construction Cost from Exhibit B \*     \$            572,858.00

| <u>Vendor Name</u>       | <u>Value</u> | <u>Certification Type</u> | <u>%</u> |
|--------------------------|--------------|---------------------------|----------|
| TWG Enterprises          | \$68,870.00  | SBE                       | 12.02%   |
| Awnings Contractors Inc. | \$5,978.00   | SBE                       | 1.04%    |
| Palm Beach Iron Works    | \$5,357.00   | SBE                       | 0.94%    |
| TOTAL:                   | \$80,205.00  |                           | 14.00%   |

\*\*There is approximately \$64,000 in Unpurchased Scopes, Allowances and General Conditions cost. We intend to award these items to SBE Vendors wherever possible.

QUALIFICATIONS & ASSUMPTIONS

- 1. The project cost is based on the following work hours:  
Monday thru Friday, 7:00 - 3:30pm and Saturday 8:00am to 4:30pm. This proposal is based on regular straight time hours and excludes overtime and shift premiums, except as need to meet the project schedule. This work will be coordinated with a two-week look ahead schedule for Museum Exhibit change overs and for access to offices, in order to perform our work. The project will be performed in Phases, in order to keep the project open for all the companies that occupy office space within.
- 2. Design, engineering and consultant fees are not included, except where 'delegated engineering' is specifically required by the Contract Documents.
- 3. Clarifications noted in this GMP are intended to supplement the construction documents and clarify our understanding of any conflicting and/or incomplete items.  
This GMP is not a "line item" guarantee. The total amount of this Guaranteed Maximum Price is a guaranteed price. Shifting of monies from one line item to another may be done with Owner's approval, which will not be unreasonably withheld. Any unused monies, after completion will revert to the Owner, inless indicated differently in the Owner/Contractor agreement.
- 4. Building permit fees and local fees are not included. Utility service and connection fees (i.e. Domestic Water, Natural Gas, Sanitary Sewer, Storm Drain, Fire Water and Electrical) are by the Owner.
- 5. Third party testing and inspection costs are excluded unless specifically noted otherwise in the construction documents. The Owner will employ and pay direct an independent testing lab for material testing and inspections.
- 6. We assume the elevator will be available to transport debris & material to/from the 2nd thru 4th floor. Elevator wall & floor finishes will be protected by the Contractor.
- 7. Cost for a temporary modular construction trailer with meeting space is not included. The duration & scope of the work and site constraints make this impractical.
- 8. We assume that we will be allowed to use potable water and electric power from the existing facility utilities. The GMP does not include cost for temporary services or water & power consumption charges.
- 9. Cost for Builder's Risk Insurance is included.
- 10. We will clean the wood jamb/sash of the window prior to painting, but, not wash the exterior nor interior glass except where the new sash is re-built, then that glass will be cleaned.
- 11. The GMP cost includes relocating office furniture as needed to access the work. The Owner/building occupants are expected to remove all personal belongings and electronic equipment from the work area. Labor assistance can be provided to relocate moveable museum displays, but the Owner is expected to coordinate and supervise this effort.

Division

002 Demolition

- 002.1 All testing & removal related to hazardous materials is excluded.

004 Masonry

- 004.1 Cleaning of the exterior Limestone from 0.00 to 6'-8" A.F.F. is included. Limestone replacement materials will occur from 0.00 to 6'-8" AFF, no repair, nor cleaning of Limestone above 6'-8" is included. The original supplier of Limestone has been identified in Ontario Canada, when the Courthouse was remodeled. A close, but not exact match is possible.
- 004.2 New Limestone headers will be replaced at (10) windows on the first floor. All remaining 1st floor steel lintels will not be removed/replaced.

005 Steel Lintels/Angle Iron

- 005.1 Only (10) new galvanized steel angle irons 7"x 4"x 3/8" with 3/8" stainless steel expansion bolts @ the 1st floor is included. All other window headers remain.

007 Joint Sealants

- 007.1 Replacement of joint sealant is limited to the windows. All other joint sealant is excluded (e.g. control joints, exterior doors).

008 Window Restoration

- 008.1 If any sash is removed from the field to be repaired, we have included protection of that opening from inclement weather.

009 Painting

- 009.1 Temporary removal of fabric awnings is included, as needed to access the repair work. The awning frame will remain in place and the cloth awning will be re-installed upon window completion.

GMP SUMMARY

Project Name: Historic Courthouse Window/Sill Repairs  
Project Number: 2019-009838

08.01.2025 Rev 11.20.25

| CSI Division Summary  |  | COST      |                   |
|---|--|-----------|-------------------|
| Division 1  | General Conditions (Reimbursable Costs, Exhibit A) | \$        | 44,838.00         |
| Division 2  | Existing Conditions                                | \$        | -                 |
| Division 3  | Concrete   | \$        | -                 |
| Division 4  | Masonry  | \$        | 76,200.00         |
| Division 5  | Metals   | \$        | 6,057.00          |
| Division 6  | Wood, Plastics and Composites                      | \$        | 3,640.00          |
| Division 7  | Thermal and Moisture Protection                    | \$        | -                 |
| Division 8  | Openings   | \$        | 412,113.00        |
| Division 9  | Finishes   | \$        | 68,870.00         |
| Division 10   | Specialties  | \$        | -                 |
| Division 11   | Equipment  | \$        | -                 |
| Division 12   | Furnishings  | \$        | -                 |
| Division 13   | Special Construction                               | \$        | 5,978.00          |
| Division 14   | Conveying Equipment                                | \$        | -                 |
| Division 21   | Fire Suppression                                   | \$        | -                 |
| Division 22   | Plumbing   | \$        | -                 |
| Division 23   | Heating, Ventilation and Air Conditioning (HVAC)   | \$        | -                 |
| Division 25   | Integrated Automation                              | \$        | -                 |
| Division 26   | Electrical   | \$        | -                 |
| Division 27   | Communications                                     | \$        | -                 |
| Division 28   | Electronic Safety and Security                     | \$        | -                 |
| Division 31   | Earth Work   | \$        | -                 |
| Division 32   | Site Work  | \$        | -                 |
| Division 33   | Utilities  | \$        | -                 |
| <b>Total Divisions 1-33</b>   |  | \$        | 617,696.00        |
|   |  |           |                   |
| CM Payment & Performance Bond   |  | \$        | 9,345.03          |
| CM Insurance & Workman Compensation   |  | \$        | 12,380.84         |
| Builders Risk Insurance   |  | \$        | 5,760.00          |
| Construction Phase Fee (Construction Manager's Staff Costs, Exhibit B)                                  |  | \$        | 183,930.00        |
| Direct Costs Items Related to On-Site Staff (Exhibit C)   |  | \$        | 12,885.53         |
| Construction Manager Fee (Overhead & Profit, 6%)  |  | \$        | 48,870.69         |
| Contingency (3%)  |  | \$        | 28,035.10         |
| Allowances  |  | \$        | 15,600.00         |
| Owner's Contingency   |  | \$        | -                 |
| <b>Sub Total (Divisions 1-33, Bonds &amp; Insurance, General Conditions, Fees, Owner's Contingency)</b> |  | \$        | 934,503.19        |
|   |  |           |                   |
| Deduct: Guaranteed Sales Tax Recovery   |  | \$        | -                 |
| <b>Total Guaranteed Maximum Price</b>   |  | <b>\$</b> | <b>934,503.19</b> |
| Preconstruction Phase Fee   |  | \$        | 13,014.20         |
| <b>Total Construction Cost (Preconstruction Fee &amp; GMP)</b>  |  | <b>\$</b> | <b>947,517.39</b> |

Certified True and Correct by:

  
\_\_\_\_\_  
Melissa Klan

CONSTRUCTION COST BREAKDOWN (SCHEDULE OF VALUES)  
2019-009838 HISTORIC COURTHOUSE WINDOW SILL REPAIR

| CSI DIV.                  | Trade / Bid Package Description                       | Cost (from Bid Tabs) | DIV. TOTAL        |
|---------------------------|---|----------------------|-------------------|
| 002                       | EXISTING CONDITIONS                                   |                      | \$0.00            |
|                           | Selective Demolition                                  | \$0.00               |                   |
| 003                       | CONCRETE  |                      | \$0.00            |
|                           |   | \$0.00               |                   |
| 004                       | MASONRY   |                      | \$76,200.00       |
|                           | Limestone, Masonry Repairs                            | \$76,200.00          | EZ-Art Co.        |
| 005                       | Metals  |                      | \$6,057.00        |
|                           | Galvanized steel lintels                              | \$5,357.00           | Palm Beach Iron   |
|                           | Stainless steel hardware                              | \$700.00             | Unpurchased       |
| 006                       | Wood, Plastics and Composites                         |                      | \$3,640.00        |
|                           | Remove / Reinstall Window Displays, Window Treatments | \$3,640.00           | Unpurchased       |
| 007                       | THERMAL & MOISTURE PROTECTION                         |                      | \$0.00            |
|                           | Joint Sealants - Included in Div. 09                  |                      |                   |
| 008                       | OPENINGS  |                      | \$412,113.00      |
|                           | Window Restoration                                    | \$403,381.00         | Austin Historical |
|                           | Interior Sealant                                      | \$8,732.00           | Austin Historical |
| 009                       | FINISHES  |                      | \$68,870.00       |
|                           | Exterior Painting & Sealant                           | \$68,870.00          | TWG               |
| 010                       | SPECIALTIES   |                      | \$0.00            |
| 011                       | EQUIPMENT   |                      | \$0.00            |
| 012                       | FURNISHINGS   |                      | \$0.00            |
| 013                       | SPECIAL CONSTRUCTION                                  |                      | \$5,978.00        |
|                           | Remove/Replace Awning Fabric                          | \$5,978.00           | Awnings Co.       |
| 014                       | ELEVATOR  |                      | \$0.00            |
|                           | N/A   |                      |                   |
| 021                       | FIRE SPRINKLER  |                      | \$0.00            |
|                           | N/A   |                      |                   |
| 022                       | PLUMBING  |                      | \$0.00            |
|                           | N/A   |                      |                   |
| 023                       | HVAC  |                      | \$0.00            |
|                           | N/A   |                      |                   |
| 026,027,028               | ELECTRICAL  |                      | \$0.00            |
|                           | N/A   |                      |                   |
| 031,032,033               | SITE WORK   |                      | \$0.00            |
|                           | Sod Restoration                                       | See Allowances       |                   |
| Sub-Total, Div. 002 - 033 |   | \$572,858.00         | \$572,858.00      |

EXHIBIT A - REIMBURSABLE GENERAL CONDITIONS

| Description   | Unit | Unit Cost   | Quantity | Total Cost   |
|---|------|-------------|----------|--------------|
| TEMPORARY UTILITIES                                   |      |             |          |              |
| Temporary Toilets                                     | MO   | \$ 200.00   | 5        | \$ 1,000.00  |
| Portable Generator                                    | LS   | \$ -        | 0        | \$ -         |
| Temporary Lighting                                    | LS   | \$ -        | 0        | \$ -         |
| Temporary Construction Fence                          | LS   | \$ -        | 0        | \$ -         |
| Storage Container - Delivery/Pick Up                  | LS   | \$ 900.00   | 1        | \$ 900.00    |
| Storage Container - Rental (qty = 1)                  | MO   | \$ 300.00   | 9        | \$ 2,700.00  |
| Access Road - Install                                 | LS   | \$ -        | 0        | \$ -         |
| Access Road - Maintain                                | LS   | \$ -        | 0        | \$ -         |
| Silt Fence - Install / Remove                         | LS   | \$ -        | 0        | \$ -         |
| Silt Fence - Maintain                                 | LS   | \$ -        | 0        | \$ -         |
| SAFETY & SECURITY                                     |      |             |          |              |
| Independent Safety Inspections                        | EA   | \$ 400.00   | 1        | \$ 400.00    |
| Fire Extinguishers                                    | EA   | \$ 90.00    | 1        | \$ 90.00     |
| First Aid   | LS   | \$ 200.00   | 1        | \$ 200.00    |
| Job Site Signs  | LS   | \$ 2,000.00 | 1        | \$ 2,000.00  |
| Temporary Barricades, Fence & Railings, MOT           | LS   | \$ 1,600.00 | 1        | \$ 1,600.00  |
| Job Site Security/Surveillance System                 | LS   | \$ -        | 0        | \$ -         |
| ENGINEERING & LAYOUT                                  |      |             |          |              |
| Foundation/Utility Layout Survey & As-Builts          | LS   | \$ -        | 0        | \$ -         |
| Topo/Boundary Survey                                  | LS   | \$ -        | 0        | \$ -         |
| Material Testing                                      | LS   | \$ -        | 0        | \$ -         |
| Specialty Engineering                                 | LS   | \$ -        | 0        | \$ -         |
| Underground Utility Survey (GPR Testing)              | LS   | \$ -        | 0        | \$ -         |
| CLEAN-UP  |      |             |          |              |
| Dumpsters (non-roofing)                               | EA   | \$ 600.00   | 2        | \$ 1,200.00  |
| Furniture Moving                                      | M/H  | \$ 30.00    | 160      | \$ 4,800.00  |
| General Purpose Labor / Cleaning / Surface Protection | M/H  | \$ 30.00    | 224      | \$ 6,720.00  |
| Floor/Surface Protection (Material)                   | LS   | \$ 2,400.00 | 1        | \$ 2,400.00  |
| Floor Polishing at New VCT (8 coats)                  | SF   | \$ 1.05     | 0        | \$ -         |
| Final Cleaning  | M/H  | \$ 35.00    | 96       | \$ 3,360.00  |
| Pressure Washing                                      | LS   | \$ 3,500.00 | 1        | \$ 3,500.00  |
| EQUIPMENT   |      |             |          |              |
| Small Tools & Supplies                                | MO   | \$ 600.00   | 6        | \$ 3,600.00  |
| Temporary Filters @ Return Grilles                    | EA   | \$ 60.00    | 0        | \$ -         |
| Equipment Rental (personnel lift, etc.)               | MO   | \$ 1,567.00 | 4        | \$ 6,268.00  |
| SERVICES  |      |             |          |              |
| Printing/Scanning - Plans & Specs, Closeout Manuals   | LS   | \$ 2,500.00 | 1        | \$ 2,500.00  |
| General Carpentry                                     | M/H  | \$ 40.00    | 40       | \$ 1,600.00  |
| Permitting & Permit Fees                              | LS   | \$ -        | 0        | \$ -         |
| Aerial Photos   | MO   | \$ 110.00   | 0        | \$ -         |
| TOTAL GENERAL REQUIREMENTS                            |      |             |          | \$ 44,838.00 |



EXHIBIT B - CONSTRUCTION PHASE SERVICES FEE SUMMARY

Personnel Assigned During Construction

| <u>Name/Title</u>                          | <u>% Time</u> | <u>Hours/<br/>Week</u> | <u>Hourly<br/>Rate<br/>(Incl.<br/>Burden)</u> | <u>Duration<br/>(weeks)</u> | <u>Total</u>         |
|--|---------------|------------------------|---|-----------------------------|----------------------|
| Project Executive / General Superintendent | 2.0%          | 40.0                   | \$145.00                                      | 35.00                       | \$ 4,060.00          |
| Project Manager                            | 25.0%         | 40.0                   | \$125.00                                      | 35.00                       | \$ 43,750.00         |
| Asst. Project Manager                      | 0.0%          | 40.0                   | \$80.00                                       | 0.00                        | \$ -                 |
| Superintendent *                           | 50.0%         | 40.0                   | \$111.00                                      | 32.00                       | \$ 71,040.00         |
| Assistant Superintendent *                 | 50.0%         | 40.0                   | \$82.00                                       | 32.00                       | \$ 52,480.00         |
| Project Coordinator/<br>Accounting         | 15.0%         | 40.0                   | \$60.00                                       | 35.00                       | \$ 12,600.00         |
|  |               |                        |   | <b>Subtotal</b>             | <b>\$ 183,930.00</b> |

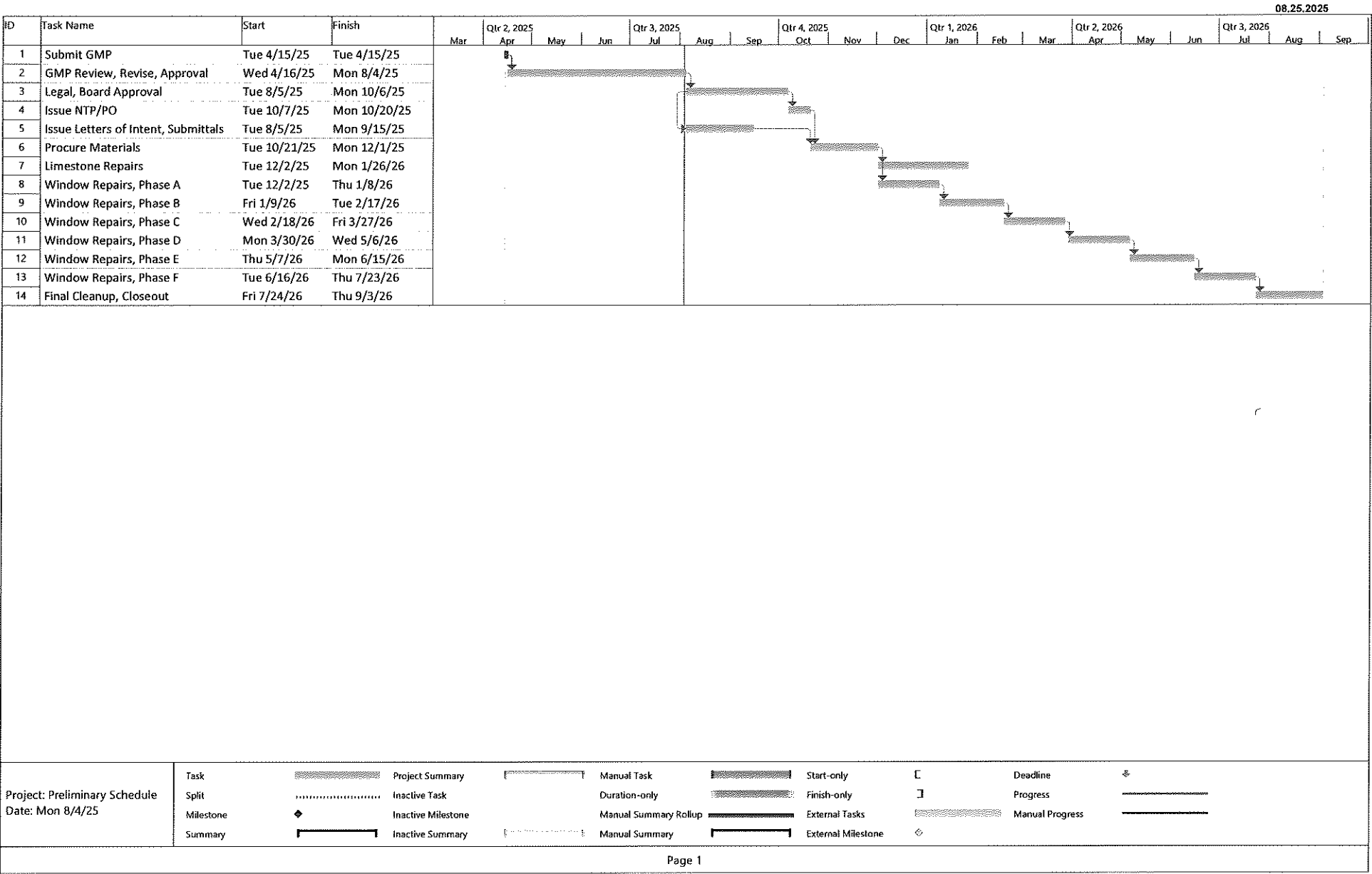
EXHIBIT C - DIRECT COSTS RELATED TO ON-SITE STAFF

| Description                                | Unit | Unit Cost   | Quantity | Total Cost   |
|--|------|-------------|----------|--------------|
| TEMPORARY OFFICE & STORAGE                 |      |             |          |              |
| Field Office - Mobilization/Demobiliz.     | LS   | \$ 1,600.00 | 0        | \$ -         |
| Field Office - Rental                      | MO   | \$ 1,268.00 | 0        | \$ -         |
| Field Office - Sewer Holding Tank          | MO   | \$ -        | 0        | \$ -         |
| Temporary Power - Hookup                   | LS   | \$ -        | 0        | \$ -         |
| Temporary Electric - Consumption           | MO   | \$ -        | 0        | \$ -         |
| Temporary Water - Hookup                   | LS   | \$ -        | 0        | \$ -         |
| Temporary Water - Consumption              | MO   | \$ -        | 0        | \$ -         |
| Temporary Office Cleaning                  | MO   | \$ -        | 0        | \$ -         |
| Job Site Furnishings                       | LS   | \$ 400.00   | 0        | \$ -         |
| Water/Ice                                  | MO   | \$ 40.00    | 0        | \$ -         |
| EQUIPMENT & COMMUNICATIONS                 |      |             |          |              |
| Site Office Supplies                       | MO   | \$ 30.00    | 8        | \$ 240.00    |
| Site Office Computer Equipment, Software   | LS   | \$ 1,900.00 | 1        | \$ 1,900.00  |
| Data Communications (LTE Tablet)           | MO   | \$ 150.00   | 8        | \$ 1,200.00  |
| Cellular Communications (1 Phones)         | MO   | \$ 150.00   | 8        | \$ 1,200.00  |
| Construction Management Software (Procore) | %    | 0.18%       | 1        | \$ 1,702.99  |
| Automobile - Super (Ins., Fuel, Maint.)    | MO   | \$ 800.00   | 8        | \$ 6,400.00  |
| Postage                                    | MO   | \$ 30.00    | 8        | \$ 240.00    |
| TOTAL GENERAL CONDITIONS                   |      |             |          |              |
|  |      |             |          | \$ 12,882.99 |



ALLOWANCES

| No. | Description                             | Cost        |
|-----|---|-------------|
| 1   | Sod Restoration (13,000 SF @ \$1.20/SF) | \$15,600.00 |
| 2   |   |             |
| 3   |   |             |
| 4   |   |             |
| 5   |   |             |
|     |   |             |
|     | Allowances Total                        | \$15,600.00 |





Robling Architecture Construction

08.25.2025

Printed on Mon Aug 4, 2025 at 09:36 am EDT

Job #: 2019-009838 Historic Courthouse Window Sill Repair  
300 N Dixie Highway  
West Palm Beach, Florida 33401

Current Drawings

| Drawing No.   | Drawing Title                                 | Revision | Drawing Date | Received Date | Set   |
|---------------|---|----------|--------------|---------------|---|
| ARCHITECTURAL |   |          |              |               |   |
| COVER         | COVER   | 0        | 07/30/2024   | 09/26/2024    | #18355 Historic Courthouse Bid Set 7-30-2024 (07/30/24) |
| A-1           | EXISTING FIRST FLOOR PLAN                     | 0        | 07/30/2024   | 09/26/2024    | #18355 Historic Courthouse Bid Set 7-30-2024 (07/30/24) |
| A-2           | EXISTING SECOND FLOOR PLAN                    | 0        | 07/30/2024   | 09/26/2024    | #18355 Historic Courthouse Bid Set 7-30-2024 (07/30/24) |
| A-3           | EXISTING THIRD FLOOR PLAN                     | 0        | 07/30/2024   | 09/26/2024    | #18355 Historic Courthouse Bid Set 7-30-2024 (07/30/24) |
| A-4           | EXISTING FOURTH FLOOR PLAN                    | 0        | 07/30/2024   | 09/26/2024    | #18355 Historic Courthouse Bid Set 7-30-2024 (07/30/24) |
| A-5           | ELEVATIONS                                    | 0        | 07/30/2024   | 09/26/2024    | #18355 Historic Courthouse Bid Set 7-30-2024 (07/30/24) |
| A-6           | ELEVATIONS                                    | 0        | 07/30/2024   | 09/26/2024    | #18355 Historic Courthouse Bid Set 7-30-2024 (07/30/24) |
| A-7           | EXISTING WALL SECTIONS & STONE REPAIR DETAILS | 0        | 07/30/2024   | 09/26/2024    | #18355 Historic Courthouse Bid Set 7-30-2024 (07/30/24) |
| A-8           | WINDOW SURVEY                                 | 0        | 07/30/2024   | 09/26/2024    | #18355 Historic Courthouse Bid Set 7-30-2024 (07/30/24) |
| A-9           | WINDOW NOTES                                  | 0        | 07/30/2024   | 09/26/2024    | #18355 Historic Courthouse Bid Set 7-30-2024 (07/30/24) |
| Structural    |   |          |              |               |   |
| S-1           | ELEVATIONS                                    | 0        | 07/30/2024   | 09/26/2024    | #18355 Historic Courthouse Bid Set 7-30-2024 (07/30/24) |
| S-2           | ELEVATIONS                                    | 0        | 07/30/2024   | 09/26/2024    | #18355 Historic Courthouse Bid Set 7-30-2024 (07/30/24) |
| S-3           | REPAIR LEGEND/ QUANTITY TABULATION            | 0        | 07/30/2024   | 09/26/2024    | #18355 Historic Courthouse Bid Set 7-30-2024 (07/30/24) |
| S-4           | REVISIONS:                                    | 0        | 07/30/2024   | 09/26/2024    | #18355 Historic Courthouse Bid Set 7-30-2024 (07/30/24) |
| S-5           | ICRI NOTE                                     | 0        | 07/30/2024   | 09/26/2024    | #18355 Historic Courthouse Bid Set 7-30-2024 (07/30/24) |

## Bid Tab Summary

Historic Courthouse Window Sill Repair  
PROJECT NO. 2019-009838

Bid Package  
04-1 Masonry

| Vendor                        | Kalam Corp  | Liberty Casting | EZ Art Co.  | Ron Kendall |
|-------------------------------|-------------|-----------------|-------------|-------------|
| Certified MWBE                |             |                 |             |             |
| Certified SBE                 |             |                 |             |             |
|                               |             |                 |             |             |
|                               | \$74,580.00 | No Bid          | \$92,200.00 | No Bid      |
|                               |             |                 |             |             |
| Post Bid Review & Adjustments |             |                 |             |             |
|                               |             |                 |             |             |
| Included Cost for Badging     |             |                 |             |             |
| Performance & Payment Bond    |             |                 |             |             |
| Schedule/Availability         |             |                 |             |             |
|                               |             |                 |             |             |
| Replace 10 Limestone headers  | Included    |                 | Included    |             |
| Remove rust @ 135             | Included    |                 | Included    |             |
| Install new flashings/weepers | Included    |                 | Included    |             |
| Sealant                       | Included    |                 | Included    |             |
| Repairs based on S-1 thru S-5 | Included    |                 | Included    |             |
| Pump Room Deck Repair         | \$3,500.00  |                 | Included    |             |
| Omit 3rd floor repairs        |             |                 | -\$6,500.00 |             |
| Omit Boom lift                |             |                 | -\$7,500.00 |             |
| Omit Scaffolding              |             |                 | -\$2,000.00 |             |
|                               |             |                 |             |             |
| Adjusted Total                | \$78,080.00 | \$0.00          | \$76,200.00 | \$0.00      |
| Bond %                        | 0.00%       | 0.00%           | 0.00%       | 0.00%       |
| Total Bid                     | \$78,080.00 | \$0.00          | \$76,200.00 | \$0.00      |
|                               | N/A         | N/A             | N/A         | N/A         |
| Alternates                    |             |                 |             |             |
|                               |             |                 |             |             |
|                               |             |                 |             |             |
| Allowances                    |             |                 |             |             |
|                               |             |                 |             |             |
|                               |             |                 |             |             |
|                               |             |                 |             |             |
|                               |             |                 |             |             |



Historic Courthouse Window Sill Repair  
PROJECT NO. 2019-009838

Bid Package  
05-1 Steel Lintels

| Vendor                        | West Palm Contracting | SSC & Alum Fabrications                                | A-1 Industrial Supply | Palm Beach Iron Works | Van Linda Iron Works |
|-------------------------------|-----------------------|--|-----------------------|-----------------------|----------------------|
| Certified MWBE                |                       |  |                       |                       |                      |
| Certified SBE                 | No                    | Yes  | Yes                   | Yes                   | Yes                  |
|                               |                       |  |                       |                       |                      |
|                               | \$26,584.00           | \$3,480.00   | \$10,063.89           | \$3,750.00            | \$6,191.02           |
|                               |                       |  |                       |                       |                      |
| Post Bid Review & Adjustments |                       |  |                       |                       |                      |
|                               |                       |  |                       |                       |                      |
| (3) Add' lintels, total = 10  |                       |  |                       | \$1,607.00            |                      |
|                               |                       |  |                       |                       |                      |
|                               |                       |  |                       |                       |                      |
|                               |                       |  |                       |                       |                      |
| (10) galv lintels L7x4x3/8"   | Included              | Included   | Included              | Included              | Included             |
| punched holes                 | Included              | Included   | Included              | Included              | Included             |
|                               |                       |  |                       |                       |                      |
|                               |                       |  |                       |                       |                      |
|                               |                       |  |                       |                       |                      |
| Adjusted Total                | \$26,584.00           | \$3,480.00   | \$10,063.89           | \$5,357.00            | \$6,191.02           |
| Bond %                        | 0.00%                 | 0.00%  | 0.00%                 | 0.00%                 | 0.00%                |
| Total Bid                     | \$26,584.00           | \$3,480.00   | \$10,063.89           | \$5,357.00            | \$6,191.02           |
|                               | N/A                   | N/A  | N/A                   | N/A                   | N/A                  |
|                               |                       |  |                       |                       |                      |
|                               |                       | Non-responsive.<br>Would not return<br>Schedule 2 form |                       |                       |                      |
|                               |                       |  |                       |                       |                      |
|                               |                       |  |                       |                       |                      |

Historic Courthouse Window Sill Repair  
PROJECT NO. 2019-009838

Bid Package  
08-1 Windows

| Vendor  | Austin<br>Historical | Oliveri Millwork | The Cooper<br>Group         | Kronos<br>Impact | Coastal/<br>Millworks |
|---|----------------------|------------------|-----------------------------|------------------|-----------------------|
| Certified MWBE                                  |                      |                  |                             |                  |                       |
| Certified SBE                                   |                      |                  |                             |                  |                       |
|   |                      |                  |                             |                  |                       |
| Total Base Bid                                  | \$397,494.00         | No Bid           | \$295,000.00                | No Bid           | No Bid                |
|   |                      |                  |                             |                  |                       |
| Post Bid Review & Adjustments                   |                      |                  |                             |                  |                       |
|   |                      |                  |                             |                  |                       |
| Included Cost for Badging                       |                      |                  |                             |                  |                       |
| Performance & Payment Bond                      |                      |                  |                             |                  |                       |
| Schedule/Availability                           |                      |                  |                             |                  |                       |
|   |                      |                  |                             |                  |                       |
|   |                      |                  |                             |                  |                       |
| Replace bead between sash and window sill       | 5,887.00             |                  |                             |                  |                       |
| Repair notes per drawings A-9                   | Included             |                  | Included                    |                  |                       |
| Install mildew resistant sealant, glazing putty | Included             |                  |                             |                  |                       |
| Boom lift                                       | Included             |                  | Included                    |                  |                       |
| Protect opening if sash removed                 | Included             |                  |                             |                  |                       |
| repair/clean window weights/chain               | Included             |                  |                             |                  |                       |
| Replacement of interior stops 2a & 2b           | Included             |                  | Included                    |                  |                       |
| Mock-up   | Included             |                  |                             |                  |                       |
| "Standard" window repairs (130 units +/-)       | Included             |                  | Included                    |                  |                       |
| "Heritage" window repairs (53 units +/-)        | Included             |                  |                             |                  |                       |
|   |                      |                  |                             |                  |                       |
|   |                      |                  |                             |                  |                       |
|   |                      |                  |                             |                  |                       |
| Adjusted Total                                  | \$403,381.00         | \$0.00           | \$295,000.00                | \$0.00           | \$0.00                |
| Bond %  | 0.00%                | 0.00%            | 0.00%                       | 0.00%            | 0.00%                 |
| Total Bid                                       | \$403,381.00         | \$0.00           | \$295,000.00                | \$0.00           | \$0.00                |
|   |                      |                  |                             |                  |                       |
| Alternates                                      |                      |                  | Incomplete<br>scope of work |                  |                       |
|   |                      |                  |                             |                  |                       |
|   |                      |                  |                             |                  |                       |
|   |                      |                  |                             |                  |                       |
|   |                      |                  |                             |                  |                       |
| Allowances                                      |                      |                  |                             |                  |                       |
|   |                      |                  |                             |                  |                       |
|   |                      |                  |                             |                  |                       |

Historic Courthouse Window Sill Repair  
PROJECT NO. 2019-009838

Bid Package  
09-1 Painting

| Vendor                                      | Advanced<br>Painting | Done by Dunne | MCW         | TWG<br>Enterprises | EZ Art       | Austen Historic |
|---|----------------------|---------------|-------------|--------------------|--------------|-----------------|
|   |                      |               |             |                    |              |                 |
| Certified MWBE                              |                      |               |             |                    |              |                 |
| Certified SBE                               | No                   | No            | No          | Yes                | No           | No              |
|   |                      |               |             |                    |              |                 |
| Total Base Bid                              | \$116,250.00         | \$211,389.00  | \$54,906.00 | \$38,040.00        | \$71,250.00  |                 |
|   |                      |               |             |                    |              |                 |
| Post Bid Review & Adjustments               |                      |               |             |                    |              |                 |
|   |                      |               |             |                    |              |                 |
|   |                      |               |             |                    |              |                 |
| Included Cost for Badging                   |                      |               |             |                    |              |                 |
| Performance & Payment Bond                  |                      |               |             |                    |              |                 |
| Schedule/Availability                       |                      |               |             |                    |              |                 |
|   |                      |               |             |                    |              |                 |
| Painting all windows, exterior              | Included             | Included      | \$30,000.00 | yes                | \$30,000.00  |                 |
| Boom lift                                   | Included             | Included      |             | yes                |              |                 |
| Recaulk perimeter window joint to structure | Included             | Included      | Included    | \$30,830.00        |              |                 |
| Recaulk frame to frame joint as needed      |                      |               |             |                    |              |                 |
| Prep & repaint steel lintels                | Included             | Included      | yes         | yes                |              |                 |
| Interior Sealant                            |                      |               |             |                    |              | \$8,732.00      |
|   |                      |               |             |                    |              |                 |
|   |                      |               |             |                    |              |                 |
|   |                      |               |             |                    |              |                 |
| Adjusted Total                              | \$116,250.00         | \$211,389.00  | \$84,906.00 | \$68,870.00        | \$101,250.00 | \$8,732.00      |
| Bond %                                      | 0.00%                | 0.00%         | 0.00%       | 0.00%              | 0.00%        | 0.00%           |
| Total Bid                                   | \$116,250.00         | \$211,389.00  | \$84,906.00 | \$68,870.00        | \$101,250.00 | \$8,732.00      |
|   |                      |               |             |                    |              |                 |
| Alternates                                  |                      |               |             |                    |              |                 |
|   |                      |               |             |                    |              |                 |
|   |                      |               |             |                    |              |                 |
|   |                      |               |             |                    |              |                 |
| Allowances                                  |                      |               |             |                    |              |                 |
|   |                      |               |             |                    |              |                 |
|   |                      |               |             |                    |              |                 |

Historic Courthouse Window Sill Repair  
PROJECT NO. 2019-009838

Bid Package  
011-1 Awnings

| Vendor                        | Walker Design | Industrial/<br>Shadeports | Awnings,<br>Contractors |
|-------------------------------|---------------|---------------------------|-------------------------|
| Certified MWBE                |               |                           |                         |
| Certified SBE                 |               |                           | Yes                     |
| Total Base Bid                | no bid        | no bid                    | \$5,978.00              |
| Post Bid Review & Adjustments |               |                           |                         |
|                               |               |                           |                         |
|                               |               |                           |                         |
| Included Cost for Badging     |               |                           |                         |
| Performance & Payment Bond    |               |                           |                         |
| Schedule/Availability         |               |                           |                         |
|                               |               |                           |                         |
|                               |               |                           |                         |
|                               |               |                           |                         |
|                               |               |                           |                         |
|                               |               |                           |                         |
|                               |               |                           |                         |
|                               |               |                           |                         |
|                               |               |                           |                         |
|                               |               |                           |                         |
| Adjusted Total                | \$0.00        | \$0.00                    | \$5,978.00              |
| Bond %                        | 0.00%         | 0.00%                     | 0.00%                   |
| Total Bid                     | \$0.00        | \$0.00                    | \$5,978.00              |
| Alternates                    |               |                           |                         |
|                               |               |                           |                         |
|                               |               |                           |                         |
|                               |               |                           |                         |
|                               |               |                           |                         |
| Allowances                    |               |                           |                         |
|                               |               |                           |                         |
|                               |               |                           |                         |

**LOCALiQ**  
The Gainesville Sun | The Ledger  
Daily Commercial | Ocala StarBanner  
News Chief | Herald-Tribune  
News Herald | The Palm Beach Post  
Northwest Florida Daily News

PO Box 631244 Cincinnati, OH 45263-1244

**AFFIDAVIT OF PUBLICATION**

113  
Robling Architecture Construct  
101 Walker Avenue  
Greenacres FL 33463

STATE OF WISCONSIN, COUNTY OF BROWN

Before the undersigned authority personally appeared, who on oath says that he or she is the Legal Coordinator of the Palm Beach Post, published in Palm Beach County, Florida; that the attached copy of advertisement, being a Bids & Proposals, was published on the publicly accessible website of Palm Beach County, Florida, or in a newspaper by print in the issues of, on:

12/22/2024, 12/29/2024, 01/05/2025

Affiant further says that the website or newspaper complies with all legal requirements for publication in chapter 50, Florida Statutes.

Subscribed and sworn to before me, by the legal clerk, who is personally known to me, on 01/05/2025

Legal Clerk

*Nancy Heyrman*  
Notary, State of WI, County of Brown

5.15.27

My commission expires

|                   |             |              |
|-------------------|-------------|--------------|
| Publication Cost: | \$484.04    |              |
| Tax Amount:       | \$0.00      |              |
| Payment Cost:     | \$484.04    |              |
| Order No:         | 10859407    | # of Copies: |
| Customer No:      | 1503038     | 0            |
| PO #:             | LSAR0208586 |              |

**THIS IS NOT AN INVOICE!**

*Please do not use this form for payment remittance.*

NANCY HEYRMAN  
Notary Public  
State of Wisconsin

## REQUEST FOR SUBCONTRACTOR QUALIFICATIONS

Historic Courthouse Window/Sill Repair

300 N. Dixie Hwy

West Palm Beach, FL 33401

Robling Architecture Construction, Inc., Construction Manager at Risk for Palm Beach County, is seeking to pre-qualify subcontractors/vendors who have not previously pre-qualified with our firm. Invitation to Bid packages will be made available to prequalified vendors. Project dates & bid documents will be included with the ITB.

Prequalification form may be requested by sending email to [ballen@robling.com](mailto:ballen@robling.com) or may be downloaded directly at <https://robling.egnyte.com/dl/FSLVP-0K9DI>

The project scope of work includes Limestone masonry replacement & repairs, steel lintels, exterior painting, exterior caulking and window repairs.

Robling Architecture Construction is an Equal Opportunity Employer and participation by small businesses and minority-owned firms is strongly encouraged. All qualified vendors will receive consideration without regard to race, color, religion, disability, gender, age or national origin. The established goal for this project is a minimum of 25% SBE subcontractor participation, Certified by SDPBC.

December 22,29,January 5 2025

LSAR0208586



Small Business Development  
A Division of  
Department of Housing and  
Economic Development

50 South Military Trail, Suite 202  
West Palm Beach, FL 33415  
(561) 616-6840

Small Business is BIG Business

Palm Beach County  
Board of County  
Commissioners

Maria G. Marino, Mayor

Sara Baxter, Vice Mayor

Gregg K. Weiss

Joel Flores

Mardi Woodward

Maria Sachs

Bobby Powell, Jr.


County Administrator

Joseph Abruzzo

"An Equal Opportunity Employer"

Official Electronic Letterhead

TO: Andrew Gamble, Project Manager  
Facility Development & Operations

FROM: Deirdre D. Kyle, SBDS III   
Office of Equal Business Opportunity

CC: Shethal Sinanan, Contract Manager  
Facility Development & Operations

DATE: November 17, 2025

RE: Compliance Review of Project 2019-009838  
GMP #11 – Historic Courthouse Windowsill Repair

On December 4, 2019, the Goal Setting Committee established an Affirmative Procurement Initiative (API) of a minimum mandatory SBE Subcontracting goal of 20%.

|                                   |                                   |
|-----------------------------------|-----------------------------------|
| Construction Managers:            | Robling Architecture Construction |
| Construction Subcontractor Costs: | \$572,858.00                      |
| Project SBE Participation:        | \$80,205 (14%)                    |
| Contract SBE Participation:       | 27.45%                            |

EVALUATION: Robling Architecture Construction is in compliance with the established API for the Contract.

OEBO SCHEDULE 1\*

SOLICITATION/PROJECT/BID NAME: Historic Courthouse Window Sill Repair SOLICITATION/PROJECT/BID NO.: 2019-009838

SOLICITATION OPENING/SUBMITTAL DATE: \_\_\_\_\_ COUNTY DEPARTMENT: Capital Improvements

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

NAME OF PRIME RESPONDENT/BIDDER: Robling Architecture Construction, Inc ADDRESS: 101 Walker Avenue, Greenacres, FL 33463

CONTACT PERSON: Melissa Klan PHONE NO.: 561-649-6705 E-MAIL: melissa@robling.com

PRIME'S DOLLAR AMOUNT OR PERCENTAGE OF WORK: 361,645.19

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

Non-SBE ☒ 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)   |                                     | <u>DOLLAR AMOUNT OR PERCENTAGE OF WORK</u> |
|---|-------------------------------------|-------------------------------------|--|
|   | <u>Non-SBE</u>                      | <u>SBE</u>                          |  |
| 1. Palm Beach Ironworks , Inc.                    | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <u>\$5,357.00</u>                          |
| 2. TWG Enterprises Waterproofing & Painting, Inc. | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <u>\$68,870.00</u>                         |
| 3. Awnings Contractors & Designers, Inc           | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <u>\$5,978.00</u>                          |
| 4. Austin Historical LLC                          | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <u>\$412,113.00</u>                        |
| 5. EZ Art Company, Inc.                           | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <u>\$76,200.00</u>                         |

(Please use additional sheets if necessary)

Total Bid/Offer Price \$ 934,503.19

Total Certified SBE Participation \$ \$80,205.00

Total \$572,858.00

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



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 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.
  - If a Mandatory API goal applies, failure to submit a properly executed Schedule 2 will result in a determination of non-responsiveness to the solicitation.



OEBO SCHEDULE 1\*

SOLICITATION/PROJECT/BID NAME: Historic Courthouse Window Sill Repair SOLICITATION/PROJECT/BID NO.: 2019-009838

SOLICITATION OPENING/SUBMITTAL DATE: COUNTY DEPARTMENT: Capital Improvements

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

NAME OF PRIME RESPONDENT/BIDDER: Robling Architecture Construction, Inc ADDRESS: 101 Walker Avenue, Greenacres, FL 33463

CONTACT PERSON: Melissa Klan PHONE NO.: 561-649-6705 E-MAIL: melissa@robling.com

PRIME'S DOLLAR AMOUNT OR PERCENTAGE OF WORK: 361,645.19

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

Non-SBE ☒ 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                             | SBE                      |                                     |
| 1. Unpurchased scopes             | <input checked="" type="checkbox"/> | <input type="checkbox"/> | \$4,340.00                          |
| 2.                                | <input type="checkbox"/>            | <input type="checkbox"/> |                                     |
| 3.                                | <input type="checkbox"/>            | <input type="checkbox"/> |                                     |
| 4.                                | <input type="checkbox"/>            | <input type="checkbox"/> |                                     |
| 5.                                | <input type="checkbox"/>            | <input type="checkbox"/> |                                     |

(Please use additional sheets if necessary)

Total Bid/Offer Price \$ 934,503.19

Total Certified SBE Participation \$ 80,205.00

Total \$572,858.00

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

Name & Authorized Signature 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.
  - 2. Only those firms certified by Palm Beach County at the time of solicitation due date are eligible to meet the established OEBO Affirmative Procurement Initiative (API). Please check the applicable box and list the dollar amount or percentage under the appropriate demographic category.
  - 3. Modification of this form is not permitted and will be rejected upon submittal.
  - 4. If a Mandatory API goal applies, failure to submit a properly executed Schedule 2 will result in a determination of non-responsiveness to the solicitation.

\*Revised 6.5.2025 pursuant to Emergency Ordinance 2025-014, approved on June 3, 2025

OEBO LETTER OF INTENT – SCHEDULE 2-A
 FOR USE ON CM@R PROJECTS ONLY\*

A completed Schedule 2 is a document between the Prime Contractor/consultant and a Subcontractor/subconsultant (for any tier) agreeing to work together if selected to provide a service. All Subcontractors/subconsultants, including any tiered Subcontractors/subconsultants, must properly execute this document. If a Mandatory API goal applies, failure to submit a properly executed Schedule 2-A will result in a determination of non-responsiveness to the solicitation. Each properly executed Schedule 2-A must be submitted with the bid/proposal.

SOLICITATION/PROJECT NUMBER:
 2019-009838

SOLICITATION/PROJECT NAME:
 Historic Courthouse Window Sill Repair

Prime Contractor:
 Robling Architecture Construction, Inc
 Subcontractor:
 Unpurchased

(Check box(s) that apply)

☐ SBE
 ☒ Non-SBE
 ☐ Supplier
 Date of Palm Beach County Certification (if applicable):

**SBE PARTICIPATION** – SBE Primes must document all work to be performed by their own work force on this form. Specify in detail, the scope of work to be performed or items supplied with the dollar amount and/or percentage for each work item. When applicable, identify the line item(s) associated with the service/product being supplied. SBE credit will only be given for the areas in which the SBE is certified. A detailed quote/proposal may be attached to a properly executed Schedule 2 for additional information.

| Line Item | Item Description   | Unit Price | Quantity/ Units | Contingencies/ Allowances | Total Price/Percentage |
|-----------|--------------------|------------|-----------------|---------------------------|------------------------|
|           | Unpurchased Scopes |            |                 |                           | \$4,340.00             |
|           |                    |            |                 |                           |                        |
|           |                    |            |                 |                           |                        |
|           |                    |            |                 |                           |                        |
|           |                    |            |                 |                           |                        |
|           |                    |            |                 |                           |                        |

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:

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

Price or Percentage:

Robling Architecture Construction, Inc
 Print Name of Prime

By:
 Authorized Signature

Damon A Robling
 Print Name

President
 Title

Date:
 11/06/25

Robling Architecture Construction, Inc
 Print Name of Subcontractor/subconsultant

By:
 Authorized Signature

Damon A Robling
 Print Name

President
 Title

Date:
 11/06/25

\*Revised 6.5.2025 pursuant to Emergency Ordinance 2025-014, approved on June 3, 2025.

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SOLICITATION/PROJECT NUMBER: 2019-009838

SOLICITATION/PROJECT NAME: Historical Courthouse Window Sill Repair

Prime Contractor: Robling Architecture Construction, Inc. Subcontractor: Palm Beach Iron Works, Inc

(Check box(s) that apply)

☒ SBE    ☐ Non-SBE    ☐ Supplier

Date of Palm Beach County Certification (if applicable): Exp. 10/18/26

**SBE PARTICIPATION** – SBE Primes must document all work to be performed by their own work force on this form. Specify in detail, the scope of work to be performed or items supplied with the dollar amount and/or percentage for each work item. When applicable, identify the line item(s) associated with the service/product being supplied. SBE credit will only be given for the areas in which the SBE is certified. A detailed quote/proposal may be attached to a properly executed Schedule 2 for additional information.

Austin Historical Short List of Exclusions and Clarifications -

1. Current price may change depending on a soon-to-be scheduled site visit to review current conditions, and current price excludes permit, engineering, submittals, shop drawings, samples, bond (Exclude start 5 days after NTP) and liquidated damages.
2. Contingent on further clarification of #1 on p.21 of sample contract.

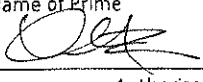
| Line Item | Item Description | Unit Price | Quantity/ Units | Contingencies/ Allowances | Total Price/Percentage |
|-----------|------------------|------------|-----------------|---------------------------|------------------------|
| 1         | Misc. Metals     |            |                 |                           | \$5,357.00             |
|           |                  |            |                 |                           |                        |
|           |                  |            |                 |                           |                        |
|           |                  |            |                 |                           |                        |
|           |                  |            |                 |                           |                        |

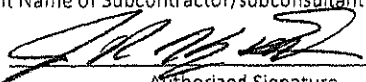
The undersigned Subcontractor/subconsultant is prepared to self-perform the above-described work in conjunction with the aforementioned project at the following total price or percentage: \$ 5,357.00

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.

NA  
Name of 2<sup>nd</sup>/3<sup>rd</sup> tier Subcontractor/subconsultant

Price or Percentage: \_\_\_\_\_

Robling Architecture Construction  
Print Name of Prime  
BY:   
Authorized Signature  
Damon A. Robling  
Print Name  
President  
Title  
Date: 7/28/2025

Palm Beach Iron Works, Inc.  
Print Name of Subcontractor/subconsultant  
BY:   
Authorized Signature  
Jim R Higgins III  
Print Name  
President  
Title  
Date: 7/28/2025

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SOLICITATION/PROJECT NUMBER: 2019-009838

SOLICITATION/PROJECT NAME: HISTORIC COURTHOUSE WINDOW SILL REPAIR

Prime Contractor: ROBLING ARCHITECTURE CONSTRUCTION, INC. Subcontractor: TWG Enterprises Waterproofing & Painting, Inc.

(Check box(s) that apply)

☒ SBE ☐ Non-SBE ☐ Supplier

Date of Palm Beach County Certification (if applicable): 10/5/24

**SBE PARTICIPATION** – SBE Primes must document all work to be performed by their own work force on this form. Specify in detail, the scope of work to be performed or items supplied with the dollar amount and/or percentage for each work item. When applicable, identify the line item(s) associated with the service/product being supplied. SBE credit will only be given for the areas in which the SBE is certified. A detailed quote/proposal may be attached to a properly executed Schedule 2 for additional information.

| Line Item | Item Description    | Unit Price | Quantity/ Units | Contingencies/ Allowances | Total Price/Percentage |
|-----------|---------------------|------------|-----------------|---------------------------|------------------------|
|           | Painting & Caulking |            |                 |                           | \$ 68,870.00           |
|           |                     |            |                 |                           |                        |
|           |                     |            |                 |                           |                        |
|           |                     |            |                 |                           |                        |
|           |                     |            |                 |                           |                        |
|           |                     |            |                 |                           |                        |

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: \$ 68,870.00


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

Price or Percentage:

Robling Architecture Construction, Inc.

Print Name of Prime

By:  Authorized Signature

Damon A. Robling

Print Name

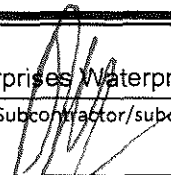
President

Title

Date: 7/7/2025

TWG Enterprises Waterproofing & Painting, Inc.

Print Name of Subcontractor/subconsultant

By:  Authorized Signature

Todd Gallo

Print Name

President

Title

Date: 7/8/25

OEBO LETTER OF INTENT – SCHEDULE 2-A FOR USE ON CM@R PROJECTS ONLY\*

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SOLICITATION/PROJECT NUMBER: 2019-009838

SOLICITATION/PROJECT NAME: HISTORIC COURTHOUSE WINDOW SILL REPAIR

Prime Contractor: ROBLING ARCHITECTURE CONSTRUCTION, INC. Subcontractor: Awnings Contractors & Designers, Inc.

(Check box(s) that apply)

☒ SBE ☐ Non-SBE ☐ Supplier

Date of Palm Beach County Certification (if applicable): 04/27/23

**SBE PARTICIPATION** – SBE Primes must document all work to be performed by their own work force on this form. Specify in detail, the scope of work to be performed or items supplied with the dollar amount and/or percentage for each work item. When applicable, identify the line item(s) associated with the service/product being supplied. SBE credit will only be given for the areas in which the SBE is certified. A detailed quote/proposal may be attached to a properly executed Schedule 2 for additional information.

| Line Item | Item Description                            | Unit Price | Quantity/ Units | Contingencies/ Allowances | Total Price/Percentage |
|-----------|---|------------|-----------------|---------------------------|------------------------|
|           | Remove and re-install (10) existing awnings |            |                 |                           | \$ 5,978.00            |
|           | the steel supports to remain                |            |                 |                           |                        |
|           |   |            |                 |                           |                        |
|           |   |            |                 |                           |                        |
|           |   |            |                 |                           |                        |
|           |   |            |                 |                           |                        |

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:

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

Price or Percentage:

Robling Architecture Construction, Inc.

Print Name of Prime

By:

Authorized Signature

Damon A. Robling

Print Name

President

Title

Date: 6/19/2025

Awnings Contractors & Designers, Inc.

Print Name of Subcontractor/subconsultant

By:

Authorized Signature

MARCELO GARCIA

Print Name

PRESIDENT

Title

Date: 11-10-25

\*Revised 6.5.2025 pursuant to Emergency Ordinance 2025-014, approved on June 3, 2025.

OEBO LETTER OF INTENT – SCHEDULE 2-A FOR USE ON CM@R PROJECTS ONLY\*

A completed Schedule 2 is a document between the Prime Contractor/consultant and a Subcontractor/subconsultant (for any tier) agreeing to work together if selected to provide a service. All Subcontractors/subconsultants, including any tiered Subcontractors/subconsultants, must properly execute this document. If a Mandatory API goal applies, failure to submit a properly executed Schedule 2-A will result in a determination of non-responsiveness to the solicitation. Each properly executed Schedule 2-A must be submitted with the bid/proposal.

SOLICITATION/PROJECT NUMBER: 2019-009838

SOLICITATION/PROJECT NAME: Historical Courthouse Window Sill Repair

Prime Contractor: Robling Architecture Construction, Inc. Subcontractor: Austin Historical, LLC

(Check box(s) that apply)

☐ SBE ☒ Non-SBE ☐ Supplier Date of Palm Beach County Certification (if applicable):

**SBE PARTICIPATION** – SBE Primes must document all work to be performed by their own work force on this form. Specify in detail, the scope of work to be performed or items supplied with the dollar amount and/or percentage for each work item. When applicable, identify the line item(s) associated with the service/product being supplied. SBE credit will only be given for the areas in which the SBE is certified. A detailed quote/proposal may be attached to a properly executed Schedule 2 for additional information.

Austin Historical Short List of Exclusions and Clarifications -

- 1. Current price may change depending on a soon-to-be scheduled site visit to review current conditions, and current price excludes permit, engineering, submittals, shop drawings, samples, bond (Exclude start 5 days after NTP) and liquidated damages.
- 2. Contingent on further clarification of #1 on p.21 of sample contract.

| Line Item | Item Description  | Unit Price | Quantity/ Units | Contingencies/ Allowances | Total Price/Percentage |
|-----------|---|------------|-----------------|---------------------------|------------------------|
| 1         | repair/caulk and paint all windows shown in Colome' & Associates dwgs |            |                 |                           | 403,381.00             |
| 2         | interior sealant  |            |                 |                           | 8,732.00               |
|           |   |            |                 |                           |                        |
|           |   |            |                 |                           |                        |
|           |   |            |                 |                           |                        |
|           |   |            |                 |                           |                        |

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: \$ 412,113.00 (as long as signed before Feb 2026)

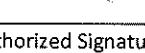
If the undersigned intends to subcontract any portion of this work to another Subcontractor/subconsultant, please list the business name and the amount below accompanied by a separate properly executed Schedule 2.

NA  
Name of 2<sup>nd</sup>/3<sup>rd</sup> tier Subcontractor/subconsultant

Price or Percentage: 0

Robling Architecture Construction

Print Name of Prime 

By:   
Authorized Signature

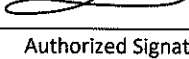
Damon A. Robling  
Print Name

President  
Title

Date: 11/06/2025

Austin Historical, LLC

Print Name of Subcontractor/subconsultant

By:   
Authorized Signature

Doug Romaine  
Print Name

Historic Preservation Advisor  
Title

Date: 11/06/2025

\*Revised 6.5.2025 pursuant to Emergency Ordinance 2025-014, approved on June 3, 2025.

OEBO LETTER OF INTENT – SCHEDULE 2-A      FOR USE ON CM@R PROJECTS ONLY\*

08.25.2025

A completed Schedule 2 is a document between the Prime Contractor/consultant and a Subcontractor/subconsultant (for any tier) agreeing to work together if selected to provide a service. All Subcontractors/subconsultants, including any tiered Subcontractors/subconsultants, must properly execute this document. If a Mandatory API goal applies, failure to submit a properly executed Schedule 2-A will result in a determination of non-responsiveness to the solicitation. Each properly executed Schedule 2-A must be submitted with the bid/proposal.

SOLICITATION/PROJECT NUMBER: 2019-009838

SOLICITATION/PROJECT NAME: Historic Courthouse Window Sill Repair

Prime Contractor: Robling Architecture Construction, Inc.      Subcontractor: EZ Art Company, Inc.

(Check box(s) that apply)

☐ SBE      ☒ Non-SBE      ☐ Supplier

Date of Palm Beach County Certification (if applicable):

**SBE PARTICIPATION** – SBE Primes must document all work to be performed by their own work force on this form. Specify in detail, the scope of work to be performed or items supplied with the dollar amount and/or percentage for each work item. When applicable, identify the line item(s) associated with the service/product being supplied. SBE credit will only be given for the areas in which the SBE is certified. A detailed quote/proposal may be attached to a properly executed Schedule 2 for additional information.

| Line Item | Item Description  | Unit Price | Quantity/ Units | Contingencies/ Allowances | Total Price/Percentage |
|-----------|---|------------|-----------------|---------------------------|------------------------|
| 1         | install new Limestone and steel lintels @ 1st floor windows             |            |                 |                           | \$ 76,200.00           |
|           | (steel lintels by others), mortar, Limestone, flashings and accessories |            |                 |                           |                        |
|           | are included. Limestone crack repairs and Limestone cleaning incl.      |            |                 |                           |                        |
|           |   |            |                 |                           |                        |
|           |   |            |                 |                           |                        |
|           |   |            |                 |                           |                        |

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: \$ 76,200.00


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

Price or Percentage:

Robling Architecture Construction

Print Name of Prime

By:  Authorized Signature

Damon A. Robling

Print Name

President

Title

Date: 7/1/2025

EZ Art Company

Print Name of Subcontractor/subconsultant

By:  Authorized Signature

Print Name

President

Title

Date: 7-29-2025

\*Revised 6.5.2025 pursuant to Emergency Ordinance 2025-014, approved on June 3, 2025.

INSURANCE/SURETY BONDS  
**JOHNSON**  
& COMPANY

October 13, 2025

Palm Beach County Board of  
County Commissioners – Capital Improvements Division  
2633 Vista Parkway  
West Palm Beach, FL 33411-5604

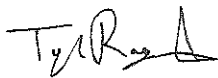
RE: Authority of Date Bonds, Powers of Attorney and Form of Guarantee  
Principal: Robling Architecture Construction, Inc.  
Project: Historical Courthouse Windowsill Repair 2019-009838  
Bond No. 2361972

To Whom It May Concern;

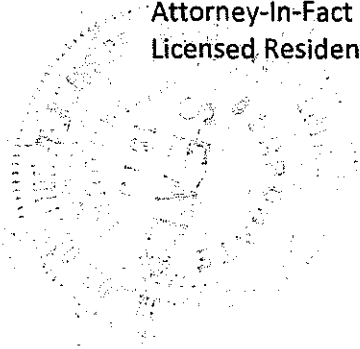
Please be advised that as Surety on the above referenced bond, we hereby authorize the Palm Beach County Board of County Commissioners to date the Performance and Payment Bonds, Powers of Attorney for the above captioned project concurrent with the date of the contract agreement.

The Form of Guarantee may be dated the date of Substantial Completion.

Swiss Re Corporate Solutions America Insurance Corporation



Tyler Ragland,  
Attorney-In-Fact and Florida  
Licensed Resident Agent



---

P.O. Drawer 672 • Orlando, FL 32802-0672 • 801 N. Orange Avenue, Suite 510 • Orlando, FL 32801-5202 (407) 843-1120  
(800) 331-3379 • FAX (407) 843-5772

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**PUBLIC CONSTRUCTION BOND**

Bond Number: 2361972

Bond Amount: \$934,503.19

Contract Amount: \$934,503.19

Contractor's Name: Robling Architecture Construction, Inc.

Contractors Address: 101 Walker Avenue, Greenacres, FL 33463

Contractor's Phone: (561) 649-6705

Surety Company: Swiss Re Corporate Solutions America Insurance Corporation

Surety's Address: 1200 Main Street, Suite 800  
Kansas City, MO 64105

Surety's Phone: (815)235-3700

Owner's Name: Palm Beach County – Board of County Commissioners  
Capital Improvements Division (CID)

Owner's Address: 2633 Vista Parkway, Suite 2E  
West Palm Beach, FL 33411-5604

Owner's Phone: (561) 233-0261

Project Name: Historical Courthouse (HCH) Windowsill Repair

Project Number: 2019-009838

Contract Number: (to be provided after Contract awarded (R) if applicable) R

Description of Work: Window restoration, painting, repair Spaulding concrete and  
replacement of limestone window headers.

Project Address, PCN or Legal Description: 300 N. Dixie Hwy, West Palm Beach, FL  
33401

This Bond is issued in favor of the County conditioned on the full and faithful performance of the Contract.

**PUBLIC CONSTRUCTION BOND**

KNOW ALL MEN BY THESE PRESENTS: that Contractor and Surety, are held and firmly bound unto  
Palm Beach County Board of County Commissioners  
301 N. Olive Avenue  
West Palm Beach, Florida 33401

as Obligee, herein called County, for the use and benefit of claimant as hereinbelow defined, in the amount of

Dollars **\$934,503.19** (nine hundred thirty-four thousand, five hundred three dollars and 19/100)

for the payment whereof Principal and Surety bind themselves, their heirs, personal representatives, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS,

Principal has by written agreement entered into a contract with the County for

Project Name: Historical Courthouse (HCH) Windowsill Repairs  
Project No. 2019-009838  
Project Description: GMP  
Project Location: 300 N. Dixie Hwy, West Palm Beach, FL 33401

in accordance with Drawings and Specifications prepared by

NAME OF ARCHITECTURAL FIRM: Robling Architecture Construction, Inc,  
LOCATION OF FIRM: 101 Walker Avenue, Greenacres, FL 33463  
PHONE: (561) 649-6705

which contract is by reference made a part hereof in its entirety, and is hereinafter referred to as the Contract.

1. THE CONDITION OF THIS BOND is that if Principal:

- a. Performs the contract between Principal and County for the construction of Historical Courthouse (HCH) Windowsill Repair, Project No. 2019-009838, the contract being made a part of this bond by reference, at the times and in the manner prescribed in the contract; and
- b. Promptly makes payments to all claimants, as defined in Section 255.05, Florida Statutes, supplying Principal with labor, materials, or supplies, used directly or indirectly by Principal in the prosecution of the work provided for in the contract; and
- c. Pays County all losses, damages (including liquidated damages), expenses, costs, and attorneys' fees, including appellate proceedings, that County sustains because of a default by Principal under the contract; and
- d. Performs the guarantee of all work and materials furnished under the contract for the time specified in the contract,

then this bond is void; otherwise it remains in full force.

2. Any changes in or under the contract documents and compliance or noncompliance with any formalities connected with the contract or the changes does not affect Surety's obligation under this bond. Any increase in the total contract amount as authorized by the County shall accordingly increase the Surety's obligation

**PUBLIC CONSTRUCTION BOND**

by the same dollar amount of said increase. Contractor shall be responsible for notification to Surety of all such changes, but failure of such notice shall not affect or be a defense or excuse to Surety's obligations under this bond.

3. The amount of this bond shall be reduced by and to the extent of any payment or payments made in good faith hereunder, inclusive of the payment by Surety of construction liens which may be filed of record against said improvement, whether or not claim for the amount of such lien be presented under and against the bond.

4. Principal and Surety expressly acknowledge that any and all provisions relating to consequential, delay and liquidated damages contained in the contract are expressly covered by and made a part of this Performance, Labor and Material Payment Bond. Principal and Surety acknowledge that any such provisions lie within their obligations and within the policy coverages and limitations of this instrument.

5. Section 255.05, Florida Statutes, as amended, together with all notice and time provisions contained therein, is incorporated herein, by reference, in its entirety. Any action instituted by a claimant under this bond for payment must be in accordance with the notice and time limitation provisions in Section 255.05(2), Florida Statutes. This instrument regardless of its form, shall be construed and deemed a statutory bond issued in accordance with Section 255.05, Florida Statutes.

6. Any action brought under this instrument shall be brought in a state court of competent jurisdiction in Palm Beach County and not elsewhere, and shall be construed in accordance with the laws of the State of Florida without regard to applicable principles of conflicts of law.

Dated on \_\_\_\_\_, 20\_\_

PRINCIPAL: Robling Architecture Construction, Inc.

By: \_\_\_\_\_

Signature

Damon A Robling, President

(Print Name and Title)

(SEAL)

Address of Principal: 101 Walker Avenue

Greenacres, FL 33463

Umkh

Attest as to the signature of Principal

DOO

Title

Address of Witness: 101 Walker Ave  
Greenacres, FL 33463

SURETY: Swiss Re Corporate Solutions America  
Insurance Corporation

By: Tyler A

**PUBLIC CONSTRUCTION BOND**

Signature

Tyler Ragland, Attorney-In-Fact

(Print Name and Title)

  
Attest as the signature of Surety

Laura Krajczewski, Witness

Title

Address of Witness: Johnson & Company

801 N. Orange Avenue, Suite 510,  
Orlando, FL 32801

(SEAL)

Address of Surety: 1200 Main St, Suite 800,  
Kansas City, MO 64105

**IMPORTANT:** Surety companies executing bonds must appear and remain on the U.S. Treasury Department's most current list (Federal Register) during construction, guarantee and warranty periods, and be authorized to transact business in the State of Florida.

**FIRST PAGE MUST BE COMPLETED**

**NOTE:** If Contractor is a Partnership, all partners must execute bond.

**BOND MUST CONTAIN ORIGINAL SIGNATURES. NO COPIES WILL BE ACCEPTED**

**FORM OF GUARANTEE**

GUARANTEE FOR Contractor Name: Robling Architecture Construction, Inc. and  
Surety Name: Swiss Re Corporate Solutions America Insurance Corporation

We the undersigned hereby guarantee that the (Project: **Historical Courthouse Windowsill Repair Project No. 2019-009838**) Palm Beach County, Florida, which we have constructed and bonded, has been done in accordance with the plans and specifications; that the work constructed will fulfill the requirements of the guaranties included in the Contract Documents. We agree to repair or replace any or all of our work, together with any work of others which may be damaged in so doing, that may prove to be defective in the workmanship or materials within a period of one year from the date of Substantial Completion of all of the above named work by the County of Palm Beach, State of Florida, without any expense whatsoever to said County of Palm Beach, ordinary wear and tear and unusual abuse or neglect excepted by the County. When correction work is started, it shall be carried through to completion.

In the event of our failure to acknowledge notice, and commence corrections of defective work within five (5) working days after being notified in writing by the Board of County Commissioners, Palm Beach County, Florida, we, collectively or separately, do hereby authorize Palm Beach County to proceed to have said defects repaired and made good at our expense and we will honor and pay the costs and charges therefore upon demand.

DATED \_\_\_\_\_  
(Date to be filled in at substantial completion)

SEAL AND NOTARIAL  
ACKNOWLEDGMENT OF SURETY

Robling Architecture Construction, Inc  
(Contractor Name) (Seal)

By: [Signature]  
(Contractor Signature)

Damon A Robling, President  
(Print Name and Title)

Swiss Re Corporate Solutions America Insurance Corporation  
(Surety Name) (Seal)

By: [Signature]  
(Surety Signature)

Tyler Ragland, Attorney-In-Fact  
(Print Name and Title)  
and Florida Licensed Resident Agent

**MUST CONTAIN ORIGINAL SIGNATURES, NO COPIES WILL BE ACCEPTED**

SWISS RE CORPORATE SOLUTIONS

SWISS RE CORPORATE SOLUTIONS AMERICA INSURANCE CORPORATION ("SRCSAIC")  
SWISS RE CORPORATE SOLUTIONS PREMIER INSURANCE CORPORATION ("SRCSPIC")  
WESTPORT INSURANCE CORPORATION ("WIC")

GENERAL POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS, THAT SRCSAIC, a corporation duly organized and existing under laws of the State of Missouri, and having its principal office in the City of Kansas City, Missouri, and SRCSPIC, a corporation organized and existing under the laws of the State of Missouri and having its principal office in the City of Kansas City, Missouri, and WIC, organized under the laws of the State of Missouri, and having its principal office in the City of Kansas City, Missouri, each does hereby make, constitute and appoint:

JOSEPH D. JOHNSON, JR., JOSEPH D. JOHNSON, III, BRETT A. RAGLAND, FRANCIS T. O'REARDON, and TYLER RAGLAND

JOINTLY OR SEVERALLY

Its true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver, for and on its behalf and as its act and deed, bonds or other writings obligatory in the nature of a bond on behalf of each of said Companies, as surety, on contracts of suretyship as are or may be required or permitted by law, regulation, contract or otherwise, provided that no bond or undertaking or contract or suretyship executed under this authority shall exceed the amount of:

TWO HUNDRED MILLION (\$200,000,000.00) DOLLARS

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Boards of Directors of both SRCSAIC and SRCSPIC at meetings duly called and held on the 18th of November 2021 and WIC by written consent of its Executive Committee dated July 18, 2011.

"RESOLVED, that any two of the President, any Managing Director, any Senior Vice President, any Vice President, the Secretary or any Assistant Secretary be, and each or any of them hereby is, authorized to execute a Power of Attorney qualifying the attorney named in the given Power of Attorney to execute on behalf of the Corporation bonds, undertakings and all contracts of surety, and that each or any of them hereby is authorized to attest to the execution of any such Power of Attorney and to attach therein the seal of the Corporation; and it is

FURTHER RESOLVED, that the signature of such officers and the seal of the Corporation may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal shall be binding upon the Corporation when so affixed and in the future with regard to any bond, undertaking or contract of surety to which it is attached."



By Erik Janssens  
Erik Janssens, Senior Vice President of SRCSAIC & Senior Vice President  
of SRCSPIC & Senior Vice President of WIC

By Gerald Jagrowski  
Gerald Jagrowski, Vice President of SRCSAIC & Vice President of SRCSPIC  
& Vice President of WIC



IN WITNESS WHEREOF, SRCSAIC, SRCSPIC, and WIC have caused their official seals to be hereunto affixed, and these presents to be signed by their authorized officers

this 10 day of NOVEMBER, 20 22

State of Illinois  
County of Cook



Swiss Re Corporate Solutions America Insurance Corporation  
Swiss Re Corporate Solutions Premier Insurance Corporation  
Westport Insurance Corporation

On this 10 day of NOVEMBER, 20 22, before me, a Notary Public personally appeared Erik Janssens, Senior Vice President of SRCSAIC and Senior Vice President of SRCSPIC and Senior Vice President of WIC and Gerald Jagrowski, Vice President of SRCSAIC and Vice President of SRCSPIC and Vice President of WIC, personally known to me, who being by me duly sworn, acknowledged that they signed the above Power of Attorney as officers of and acknowledged said instrument to be the voluntary act and deed of their respective companies.



Christina Manisco  
Christina Manisco, Notary Public

I, Jeffrey Goldberg, the duly elected Senior Vice President and Assistant Secretary of SRCSAIC and SRCSPIC and WIC, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney given by said SRCSAIC and SRCSPIC and WIC, which is still in full force and effect.  
IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Companies this 10 day of NOVEMBER, 20 22

Jeffrey Goldberg  
Jeffrey Goldberg, Senior Vice President &  
Assistant Secretary of SRCSAIC and  
SRCSPIC and WIC



ROBLARC-01

KKENNEDY

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
5/21/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

|   |  |   |  |
|---|--|---|--|
| PRODUCER<br>Acrisure Southeast Partners Insurance Services, LLC<br>1317 Citizens Blvd<br>Leesburg, FL 34748 |  | CONTACT NAME: Britney King<br>PHONE (A/C, No, Ext): (305) 772-2663<br>FAX (A/C, No):<br>E-MAIL: BrKing@acrisure.com<br>ADDRESS: |  |
|   |  | INSURER(S) AFFORDING COVERAGE   |  |
|   |  | INSURER A : Amerisure Mutual Insurance Company  |  |
|   |  | INSURER B : Amerisure Insurance Company   |  |
|   |  | INSURER C : Arch Specialty Insurance Company  |  |
|   |  | INSURER D :   |  |
|   |  | INSURER E :   |  |
|   |  | INSURER F :   |  |

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:  
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

| INSR LTR | TYPE OF INSURANCE  | ADDL SUBR INSD | WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS  |
|----------|--|----------------|-----|---------------|-------------------------|-------------------------|---|
| A        | <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY<br><input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR<br><br>GEN'L AGGREGATE LIMIT APPLIES PER:<br><input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC<br>OTHER: |                |     | GL20769241402 | 5/23/2025               | 5/23/2026               | EACH OCCURRENCE \$ 1,000,000<br>DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000<br>MED EXP (Any one person) \$ 10,000<br>PERSONAL & ADV INJURY \$ 1,000,000<br>GENERAL AGGREGATE \$ 2,000,000<br>PRODUCTS - COMP/OP AGG \$ 2,000,000<br>EBL EACH EE ANN \$ 1,000,000 |
| B        | AUTOMOBILE LIABILITY<br><input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS<br><input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY  |                |     | CA21175800401 | 5/23/2025               | 5/23/2026               | COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000<br>BODILY INJURY (Per person) \$<br>BODILY INJURY (Per accident) \$<br>PROPERTY DAMAGE (Per accident) \$<br>\$<br>\$   |
| A        | <input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR<br><input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE<br>DED <input checked="" type="checkbox"/> RETENTION \$ 0   |                |     | CU21175830402 | 5/23/2025               | 5/23/2026               | EACH OCCURRENCE \$ 5,000,000<br>AGGREGATE \$ 5,000,000<br>\$  |
| A        | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY<br>ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N<br>If yes, describe under DESCRIPTION OF OPERATIONS below  | N/A            |     | WC20542061702 | 5/23/2025               | 5/23/2026               | <input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER<br>E.L. EACH ACCIDENT \$ 1,000,000<br>E.L. DISEASE - EA EMPLOYEE \$ 1,000,000<br>E.L. DISEASE - POLICY LIMIT \$ 1,000,000   |
| C        | Professional Liabili   |                |     | PDCPP0014509  | 5/23/2025               | 5/23/2026               | Limit per Claim/Agg 200,000   |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
Palm Beach County - Capital Improvements  
Certificate holder is included as additional insured including products and completed operations for general liability per CG7324 and additional insured on the Auto when required by written contract. General Liability is primary and non-contributory when required by written contract. Waiver of subrogation applies to general liability, Auto and workers comp for the certificate holders when required by written contract. Umbrella extends over general liability, auto liability, and employer's liability. Cancellation 30-days' notice of cancellation applies except 10-days for non-payment of premium per policy terms and conditions.  
Certificate Holder is expanded to read: Palm Beach County, a political subdivision of the State of Florida, its officers, agents and employees.

|   |   |
|---|---|
| CERTIFICATE HOLDER  | CANCELLATION  |
| Palm Beach County<br>Insurance Compliance<br>PO Box 100085 - DX<br>Duluth, GA 30096 | SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.<br><br>AUTHORIZED REPRESENTATIVE<br> |

CM AT RISK HISTORY \*

| Construction Manager: |            |              | Robling Construction (SBE)  |                   |                |                        | Total:            |             | 14,048,471.60   |                                | SBE Goal: 20% |                  |         |
|-----------------------|------------|--------------|-----------------------------|-------------------|----------------|------------------------|-------------------|-------------|---|--------------------------------|---------------|------------------|---------|
| Contract Award Date:  |            |              | 17-Nov-20                   |                   |                |                        | Waived            |             | 14,243.50   |                                |               |                  |         |
| Resolution Number:    |            |              | R2020-1690                  |                   |                |                        | Balance           |             | 14,034,228.10   |                                | 27.45%        |                  |         |
| Annual Type:          |            |              | Construction Manager @ Risk |                   |                |                        | Monitored By: CID |             |   |                                |               |                  |         |
| Expiration Date:      |            |              | November 16, 2025           |                   |                |                        |                   |             |   |                                |               |                  |         |
| Renewal Options:      |            |              | No Renewals Remaining       |                   |                |                        |                   |             |   |                                |               |                  |         |
| Task                  | Work Order | Amend Number | Amount                      | API Amount Waived | SBE Amount     | Requested By           | Request Date      | Project#    | Project Name  | Services                       | Approved      | App'd By         | SBE %   |
|                       |            |              |                             |                   |                |                        |                   |             | Annual Contract   | Annual Contract                |               |                  | 0.00%   |
|                       |            |              |                             |                   |                |                        |                   |             |   |                                |               |                  | 0.00%   |
|                       |            | 1            | \$548,789.00                |                   | \$234,408.00   | Rocky Roque            | 5-Nov-20          | 2020-030413 | PBSO Bomb Squad Improrvements   | GMP Amendment                  | 12-Jan-21     | IAC"R2021 - 0057 | 42.71%  |
|                       |            | 2            | \$437,992.00                |                   | \$47,852.00    | Ben Carroll            | 20-Oct-20         | 15401       | Dubois Pineapple Packing House Restoration                              | GMP for construction services  | 09-Mar-21     | BCC              | 10.93%  |
|                       |            | 3            | \$2,348,120.00              |                   | \$1,835,791.45 | Tom McNamara           | 9-Apr-21          | 18586       | WUD WTP #3 Generator Storage Pavilion & Warehouse Building Improvements | GMP for construction services  | 15-Jun-21     | BCC              | 78.18%  |
|                       |            | 4            | \$1,629,616.00              |                   | \$673,681.00   | Tom McNamara           | 12-Apr-21         | 18488       | WUD CROC VAV Repalcement & AHU Improvements                             | GMP for construction services  | 2-Nov-21      | BCC              | 41.34%  |
| 1                     |            |              | \$8,024.88                  |                   | \$8,024.88     | Jim Daley              | 20-Apr-21         | 19217       | Medical Examiner Improvements   | Preconstruction Services       | 3-May-21      | DIR              | 100.00% |
|                       | 1          |              | \$14,243.50                 | \$14,243.50       | \$0.00         | Bobby Jagoo            | 21-Jul-21         |             | Fire Station No. 26 Emergency   | Emergency GMP                  | 23-Jul-21     | DIR              | 0.00%   |
|                       |            | 5            | \$627,827.00                |                   | \$166,414.00   | Tom McNamara           | 21-Jul-21         | 18493       | WUD CROC Parking Lot  | GMP                            | 19-Oct-21     | BCC              | 26.51%  |
| 2                     |            |              | \$12,142.40                 |                   | \$0.00         | Rich                   | 21-Jul-21         | 2021-042695 | PBSO Marine Unit Facility Relocation                                    | Preconstruction Services       | 10-Aug-21     | DIR              | 0.00%   |
|                       |            | 6            | \$287,852.23                |                   | \$0.00         | Luis Herrera           | 6-Aug-21          | 2021-034311 | Airport Center I Elevator Modernztation                                 | Preconstruction & GMP Services | 14-Sep-21     | BCC              | 0.00%   |
|                       |            | 7            | \$891,103.00                |                   | \$268,943.00   | Fernando               | 8-Sep-21          | 19217       | Medical Examiner Improvements   | GMP                            | 2-Nov-21      | BCC              | 30.18%  |
|                       | 2          |              | \$153,140.00                |                   | \$65,752.00    | Rich Avery             | 8-Sep-21          |             | PBSO Marine Unit Facility Relocation                                    | GMP for construction services  | 22-Sep-21     | DIR              | 42.94%  |
| 3                     |            |              | \$7,088.00                  |                   | \$0.00         | William Munker         | 21-Sep-21         | 2021-042627 | West Boca Branch Library  | Preconstruction Services       | 16-Dec-21     | DIR              | 0.00%   |
|                       | 3          |              | \$88,728.00                 |                   | \$11,628.00    | William Munker         | 13-Dec-21         | 2021-042627 | West Boca Branch Library  | GMP                            | 10-Jan-22     | DIR              | 13.11%  |
| 4                     |            |              | \$11,726.41                 |                   | \$0.00         | Gus Arnold             | 13-Jan-22         | 19546       | Herman Brice Generator  | Preconstruction                | 20-Apr-22     | DIR              | 0.00%   |
| 5                     |            |              | \$7,501.27                  |                   | \$0.00         | Gus Arnold             | 13-Jan-22         | 2021-013415 | Herman Brice Power & HVAC   | Preconstruction                | 20-Apr-22     | DIR              | 0.00%   |
|                       |            | 8            | \$591,816.00                |                   | \$30,650.00    | Gus Arnold             | 2-Aug-22          | 2021-013413 | Herman Brice Power & HVAC Replacement                                   | GMP                            | 18-Oct-22     | BCC              | 5.18%   |
|                       |            | 9            | \$1,813,961.00              |                   | \$53,375.00    | Gus Arnold             | 8-Aug-22          | 19546       | Herman Brice Complex Building & Apparatus Room Generator                | GMP                            | 18-Oct-22     | BCC              | 2.94%   |
| 6                     |            |              | \$3,595.80                  |                   | \$0.00         | Sunil Jagoo            | 21-Jun-23         | 2023-029177 | Melissa's Place Crawl Space Improvments                                 | Preconstruction                | 28-Jun-23     | DIR              | 0.00%   |
|                       | 4          |              | \$85,175.69                 |                   | \$0.00         | Sunil Jagoo            | 8-Aug-23          | 2023-029177 | Emergency WO - Melissa's Place Crawl Space Repairs (Phase 1)            | GMP                            | 18-Aug-23     | DIR              | 0.00%   |
| 7                     |            |              | \$4,403.60                  |                   | \$0.00         | Mitch Silverman        | 1-Aug-23          | 2022-028433 | Gov Center Parking Garage Elevator Modernization                        | Preconstruction                | 29-Aug-23     | DIR              | 0.00%   |
|                       | 5          |              | \$59,235.44                 |                   | \$0.00         | Terri Wolfe            | 16-Oct-23         | 2023-04854  | PBSO From Temp Lease Space at SWFMD                                     | GMP                            | 12-Mar-24     | DIR              | 0.00%   |
| 8                     |            |              | \$13,014.20                 |                   | \$0.00         | Andy Gamble            | 8-Mar-23          | 2019-009838 | Historical Courthouse Window Repair                                     | Preconstruction                | 16-May-24     | DIR              | 0.00%   |
|                       | 6          |              | \$41,184.90                 |                   | \$0.00         | Sunil Jagoo            | 18-Apr-24         | 2023-029177 | Emergency WO - Melissa's Place Temporary Shoring                        | GMP                            | 20-Jun-24     | DIR              | 0.00%   |
|                       |            | 10           | \$3,427,688.09              |                   | \$375,158.40   | Sunil Jagoo            | 6-Jun-25          | 2023-029177 | Melissa's Place Crawl Space Repairs (Phase 2)                           | GMP                            | 22-Jul-25     | BCC              | 14.66%  |
|                       |            | 11           | \$934,503.19                |                   | \$80,205.00    | Andrew Gamble          | 20-Aug-25         | 2019-009838 | Historical Courthouse Window Repair                                     | GMP                            | Pending       | BCC              | 14.00%  |
|                       |            |              |                             |                   |                |                        |                   |             |   |                                |               |                  | #DIV/0! |
|                       |            |              |                             |                   |                |                        |                   |             |   |                                |               |                  | #DIV/0! |
|                       |            |              |                             |                   |                | INSERT ABOVE THIS LINE |                   |             |   |                                |               |                  | #DIV/0! |
|                       |            | Totals       | \$14,048,471.60             | \$14,243.50       | \$3,851,882.73 |                        |                   |             |   |                                |               |                  | 27.45%  |


\*Subject to Emergency Ordinance 2025-014 approved by the BCC on June 3, 2025; as a result, the W/MBE participation is not enforceable.



NONGOVERNMENTAL ENTITY HUMAN  
TRAFFICKING AFFIDAVIT (§ 787.06(13), Fla. Stat.)  
THIS AFFIDAVIT MUST BE SIGNED AND NOTARIZED

I, the undersigned, am an officer or representative of Robling Architecture Construction, Inc  
(CONTRACTOR) and attest that CONTRACTOR does not use coercion for labor or services as  
defined in section 787.06, Florida Statutes.

Under penalty of perjury, I hereby declare and affirm that the above stated facts are true  
and correct.

  
(Signature of Officer or Representative)


Damon A Robling  
(Printed Name of Officer or Representative)

State of Florida, County of Palm Beach

Sworn to and subscribed before me by means of ☒ physical presence or ☐ online notarization  
this, 30th day of July, 2024, by Damon A Robling.

Personally known ☒ OR produced identification ☐.

Type of identification produced n/a.

  
NOTARY PUBLIC  
My Commission Expires:  
State of Florida at large



(Notary Seal)

June 17, 2025



**Facilities Development &  
Operations Department**

**Capital Improvements Division**

2633 Vista Parkway  
West Palm Beach, FL 33411  
Telephone - (561) 233-0261  
[www.pbc.gov/fdo](http://www.pbc.gov/fdo)

**Palm Beach County  
Board of County  
Commissioners**

Maria G. Marino, Mayor

Sara Baxter, Vice Mayor

Gregg K. Weiss

Joel G. Flores

Marci Woodward

Maria Sachs

Bobby Powell Jr.

**County Administrator**

Verdenia C. Baker

Robling Architecture Construction, Inc.  
101 Walker Avenue  
Greenacres, FL 33463

Re: Contract # R2020-1690  
Construction Manager at Risk Services for Various Capital  
Improvement Projects on a Continuing Contract Basis  
Notification of Contract Clauses No Longer Being Enforced Pursuant  
to Emergency Ordinance 2025-014

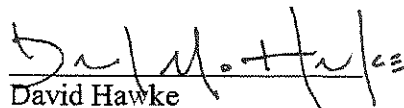
Dear Damon A. Robling,

On June 3, 2025, the Board of County Commissioners (BCC) approved an emergency ordinance to suspend the race and gender conscious provisions of the County's EBO ordinance. The suspension will remain in effect for two years or until further direction by the BCC, whichever comes first. As a result, the provisions relating to minority/women-owned business enterprise (M/WBEs) participation contained on section 2.1.13 of contract number R2020-1690 **will not be enforced** as of June 3, 2025, only the small business enterprise (SBE) provisions will apply.

Please sign below to acknowledge receipt of this notification. This acknowledgement will be included, and made part of, the contract file.


Should you require any additional information please contact Capital Improvements Division at 561-233-0261.

Cordially,

  
David Hawke

Assistant Director, Capital Improvements Division

Receipt Acknowledged and In Agreement:

  
Robling Architecture Construction, Inc.

Date 6/23/2025

EC: Mark Broderick, Business Operations Division Director  
Shethal Sinanan, CID Contract Manager

"An Equal Opportunity Employer"