

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

Meeting Date: June 7, 2022

Consent **Regular**
 Ordinance **Public Hearing**

Department: Facilities Development & Operations

I. EXECUTIVE BRIEF

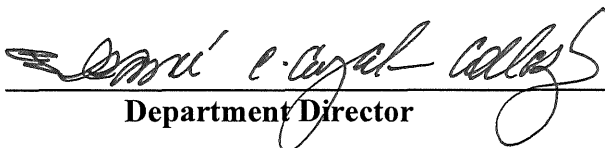
Motion and Title: Staff recommends motion to approve: Change Order No. 6 to Amendment No. 6 of the continuing contract with The Weitz Company, LLC (R2016-0763) decreasing the Guaranteed Maximum Price (GMP) for construction management services for the Water Utilities Department (WUD) Water Treatment Plant (WTP) No. 2,3,8,9 and 11 Sodium Hypochlorite Tank Shade Structures project in the amount of \$218,815.15.

Summary: On November 17, 2020, the Board of County Commissioners (Board) approved Amendment No. 6 (R2020-1704) to the contract with The Weitz Company, LLC in the amount of \$2,637,378 for the installation of shade structures. There is \$218,815.15 remaining as a result of buyout savings, unused allowances, and unused contractor contingency. All savings will be returned to the Capital Improvement fund. This continuing construction management contract was presented to the Goal Setting Committee on February 20, 2019 and the Committee established an Affirmative Procurement Initiative (API) of a 20% Small Business Enterprise (SBE) subcontracting goal on the contract. The Weitz Company, LLC is not an SBE but is a Palm Beach County business. To date, the cumulative SBE participation for this project is 11.36%. **(Capital Improvements Division) Districts 2, 3, 5 and 6 (MWJ)**

Background & Justification: CM at Risk is a project delivery method where the construction manager provides design phase assistance, evaluation of cost and schedule including the implications of alternate designs, systems and materials on cost and schedule, and serves as the general contractor bidding the subcontracts for construction. After reconciling the final construction costs, a credit of \$218,815.15 is being returned to the County.

Attachments:

1. Location Map
2. Budget Availability Statement
3. Contract History
4. Change Order No. 6

Recommended By:  4/28/22
Department Director **Date**

Approved By:  5/11/22
County Administrator **Date**

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

Fiscal Years	2022	2023	2024	2025	2026
Capital Expenditures	(\$218,816)	_____	_____	_____	_____
Operating Costs	_____	_____	_____	_____	_____
External Revenues	_____	_____	_____	_____	_____
Program Income (County)	_____	_____	_____	_____	_____
In-Kind Match (County)	_____	_____	_____	_____	_____
NET FISCAL IMPACT	(\$218,816)	_____	_____	_____	_____

ADDITIONAL FTE POSITIONS (Cumulative)

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

Budget Account No: Fund 4011 Dept 721 Unit W006 Object 6502

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

The funding source for this work is from the Capital Improvement fund. All savings will be returned to the Capital Improvement fund

C. Departmental Fiscal Review: *Kaya Lopez*

III. REVIEW COMMENTS

A. OFMB Fiscal and/or Contract Development Comments:

Lina Marie Sloska
 OFMB MA 5322 YM

Dr. J. Jacobson 5/10/22
 Contract Development and Control
5-10-22 TW

B. Legal Sufficiency:

[Signature] 5/12/22
 Assistant County Attorney

C. Other Department Review:

 Department Director

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

LOCATION MAP

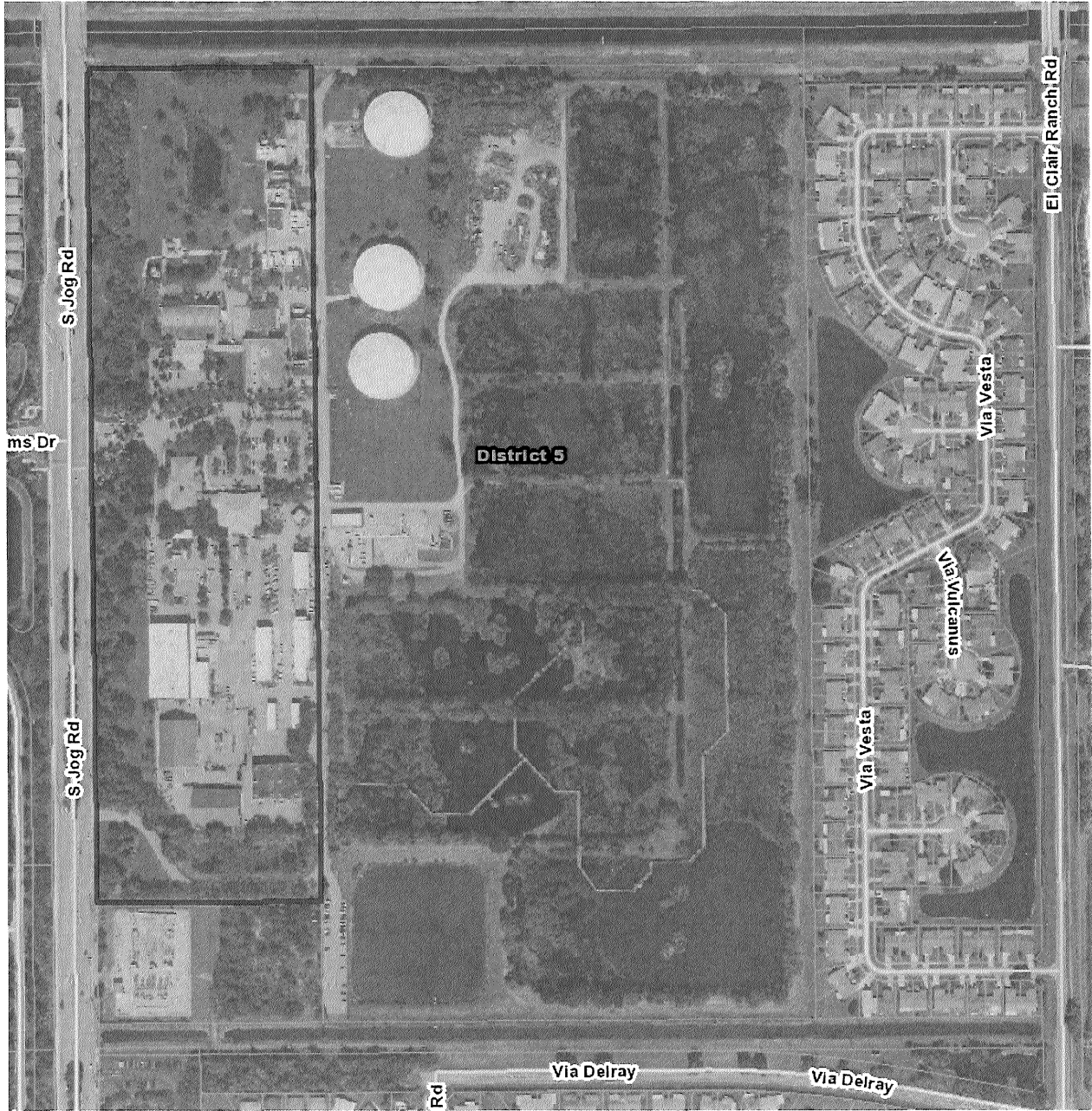
Project No: 18312

Project Name: Water Utilities Department Water Treatment Plant (WTP) # 2,3,8,9 & 11 Sodium Hypochlorite Shade Structures project.

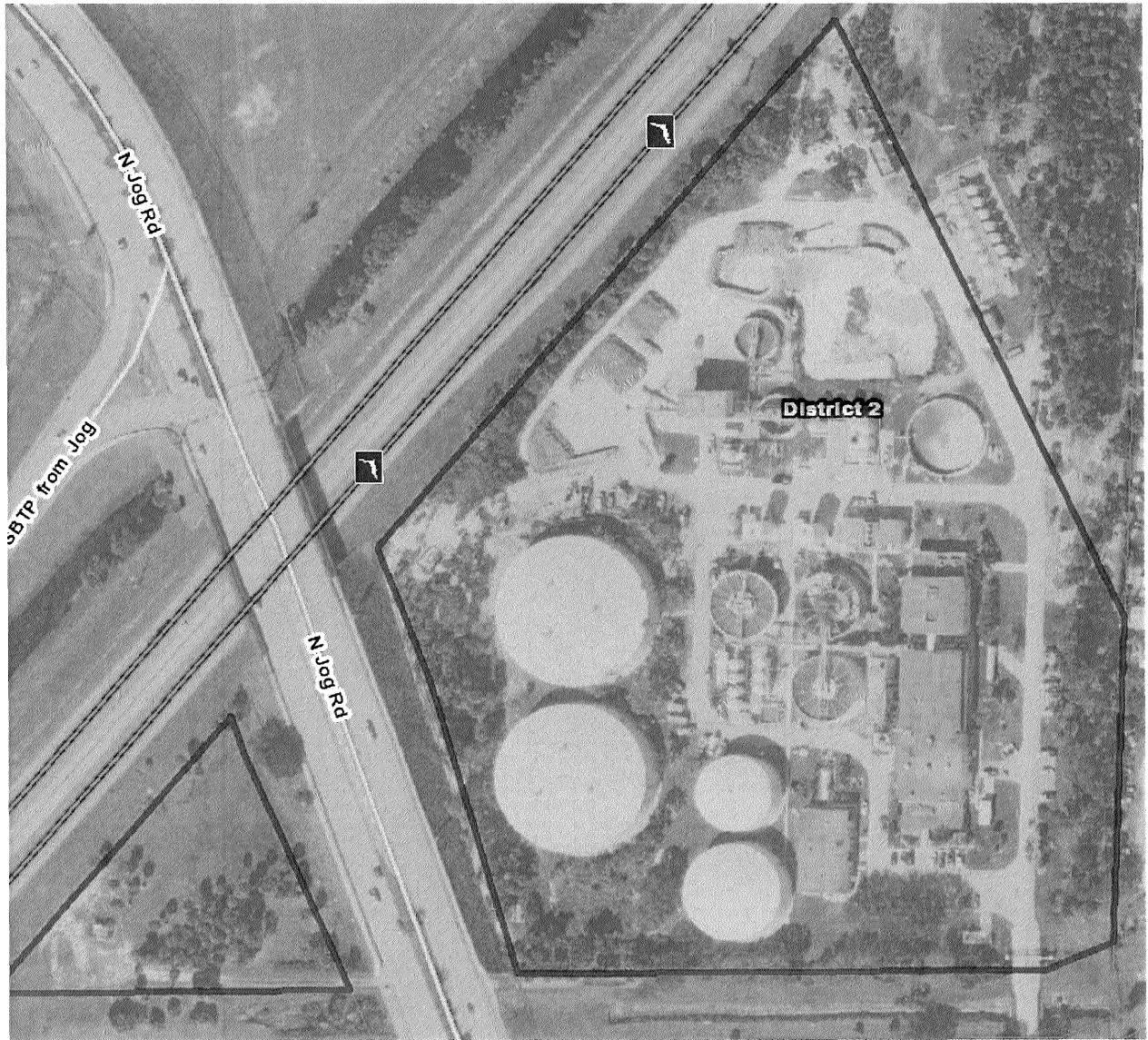
Locations: 2956 Pinehurst Drive, West Palm Beach (WTP #2)



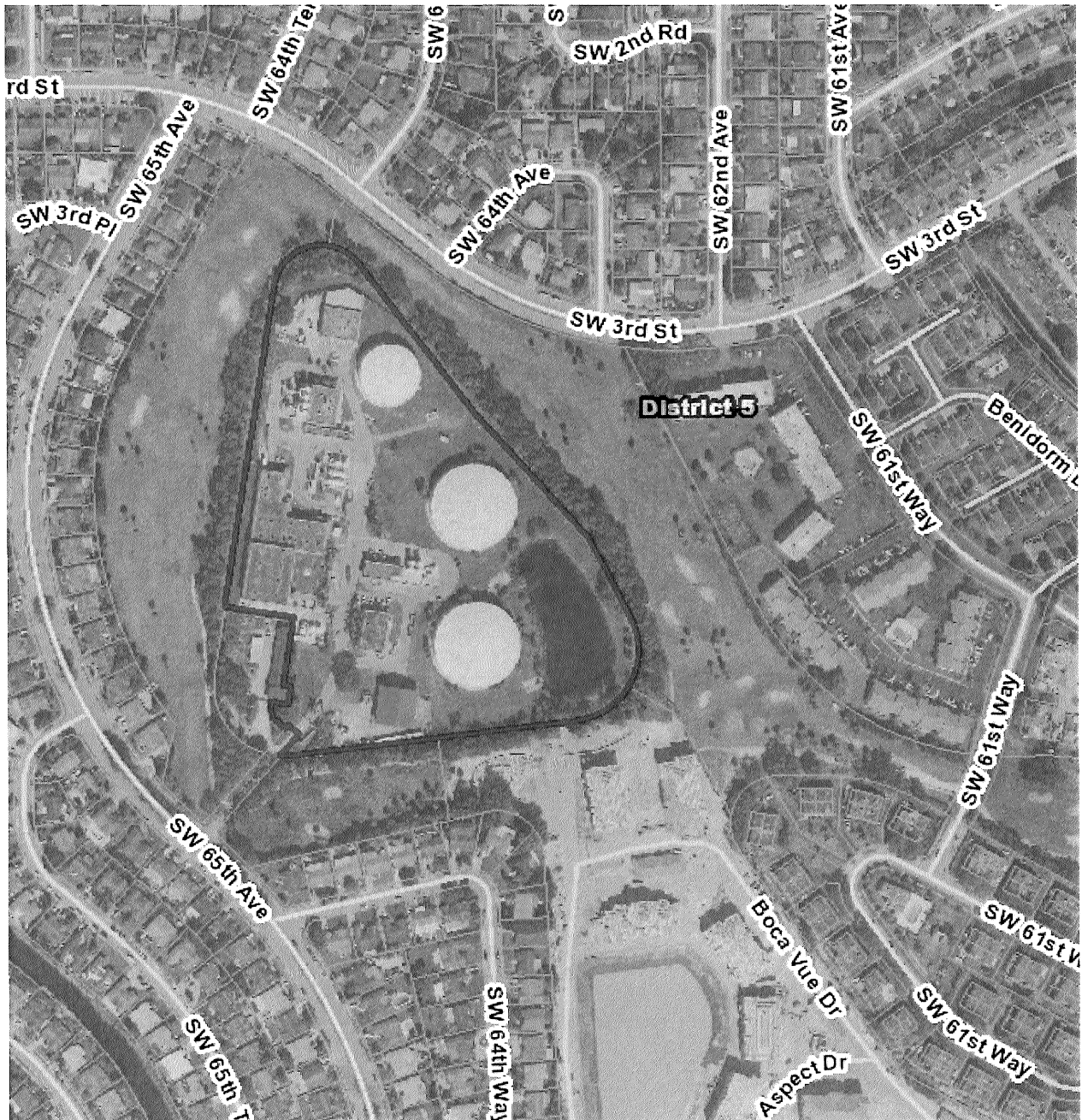
Location: 13026 S Jog Road, Delray Beach (WTP #3)



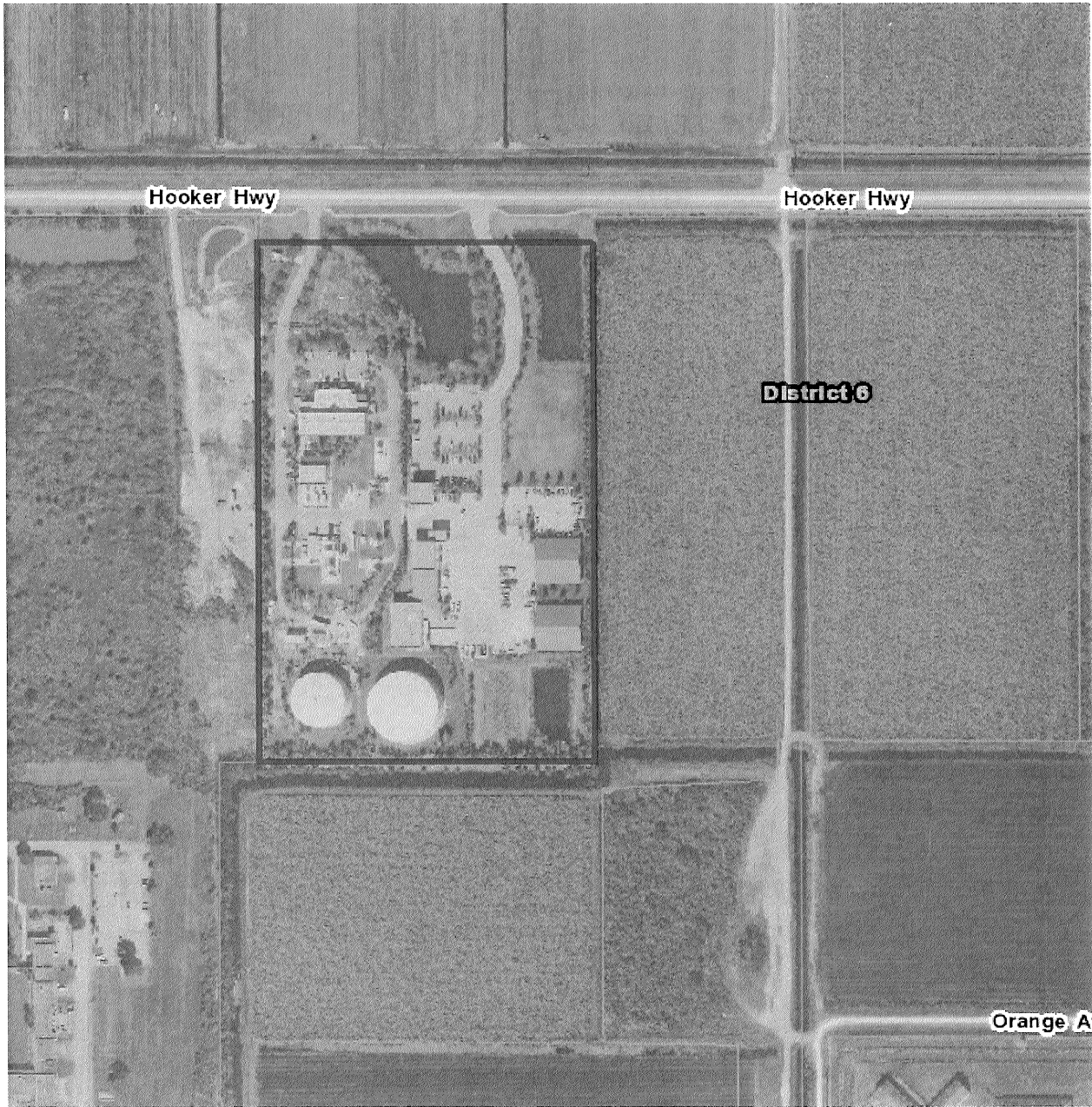
Location: 1500 N. Jog Road, West Palm Beach (WTP #8)



Location: 22530 SW 65th Street, Boca Raton (WTP #9)



Location: 39700 Hooker Highway (WTP #11)



BUDGET AVAILABILITY STATEMENT

REQUEST DATE: 03/11/2022 REQUESTED BY: Tom McNamara PHONE: 233-2057

PROJECT TITLE: WUD WTP #2, 3, 8, 9 & 11 Sodium Hypochlorite Shade Structures (Same as CIP or IST, if applicable)

IST PLANNING NO.: NA

ORIGINAL CONTRACT AMOUNT: \$2,637,378.00 (Amendment #6)

EFDO #2020-013371, 2020-013372, 2020-013373, 2020-013374, 2020-013375

BCC RESOLUTION#: R2020-1704

REQUESTED AMOUNT: (\$218,815.13)

DATE: 11/17/2020

CSA or CHANGE ORDER NUMBER: Change Order #6

LOCATION: WTP #2, 3, 8, 9, & 11

BUILDING NUMBER: 2448, 1086, 685, 681, 1981

DESCRIPTION OF WORK/SERVICE LOCATION: 2956 Pinehurst Drive, WPB (WTP #2) 13026 S. Jog Road, Delray Beach (WTP #3) 1500 N. Jog Road, WPB (WTP #8) 22530 SW 65th Street, Boca Raton (WTP #9) 39700 Hooker Highway (WTP #11)

PROJECT/W.O. NUMBER: 18312

PROVIDE A BRIEF STATEMENT OF THE SCOPE OF SERVICES TO BE PROVIDED BY THE CONSULTANT/CONTRACTOR:

CCP #014: Final project reconciliation..... (\$218,815.15)

Table with 2 columns: Category and Amount. Rows include CONSTRUCTION (\$218,815.15), PROFESSIONAL SERVICES \$, STAFF COSTS*, EQUIP. / SUPPLIES \$, CONTINGENCY \$, and TOTAL (\$218,815.15).

* 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: 4011 DEPT: 721 UNIT: W006 OBJ: 6502

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

Ad Valorem (Amount \$) Infrastructure Sales Tax (Amount \$) State (source/type: Amount \$) Federal (source/type: Amount \$) Grant (source/type: Amount \$) Impact Fees: (Amount \$) X Other (source/type: user fees Amount \$ (\$218,815.15))

Department: Water Utilities

BAS APPROVED BY: [Signature] DATE 3/16/2022

ENCUMBRANCE NUMBER:

CHANGE ORDER HISTORY
WUD WTP #2, 3, 8, 9 and 11 SODIUM HYPOCHLORITE SHADE STRUCTURES
PROJECT #18312

CO #	Description	Date Approved	Amount Approved by Director	Amount Approved by CRC	Amount Approved by BCC	Days Approved by Director	Days Approved by CRC	Days Approved by BCC	Contract Value	Contract Sch 1	%	
	Task Order #6	10/23/2019		\$64,989.00					\$64,989.00	\$0.00	0.00%	
	Amendment #6	11/17/2020			\$2,637,378.00				\$2,637,378.00	\$264,037.00	10.01%	
1	CCP #002, 003 - Reduce construction Contingency By \$69,300.78	5/12/2021	\$0.00						\$2,702,367.00	\$1,024.65	0.04%	
2	CCP # 004R1 & 005R1,- Reduce Construction Contingency By \$985.14	6/8/2021	\$0.00						\$2,702,367.00	\$938.23	0.03%	
3	CCP #006, 008- Reduce Construction Contingency By \$14,224.10	6/10/2021	\$0.00						\$2,702,367.00	\$13,594.71	0.50%	
4	CCP #007 - Materials Testing For 5 Shade Structure Sites	9/9/2021	\$2,598.75						\$2,704,965.75	\$2,741.00	0.00%	
5	CCP #009, 010, 011, & 012-Reduce Construction Contingency By \$22,595.00	9/9/2021	\$0.00						\$2,704,965.75	\$0.00	0.00%	
6	CCP #014 Project Reconciliation	Pending			-\$218,815.15				\$2,486,150.60	\$0.00	0.00%	
	Totals		\$2,598.75	\$0.00	\$0.00	0	0	0	\$2,486,150.60	\$282,335.59	11.36%	
			DIR + CRC DOLLARS TO DATE			DIR + CRC TOTAL DAYS TO DATE						
			\$2,598.75			0						

ORIGINAL CONTRACT PRICE (TO #6):	\$64,989.00
AMENDMENT #6:	\$2,637,378.00
PREVIOUS CHANGE ORDERS (CO #1 - #5)	\$2,598.75
THIS CHANGE ORDER (CO #06)	-\$218,815.15
ADJUSTED CONTRACT PRICE	\$2,486,150.60

CHANGE ORDER BRIEF
WATER UTILITIES DEPARTMENT (WUD) WATER TREATMENT PLANT (WTP) NO. 2, 3, 8,
9, & 11 SODIUM HYPOCHLORITE TANK SHADE STRUCTURES
PROJECT NO. 18312
MARCH 22, 2022
CONTRACT R2016-0763 (AMENDMENT #6 R2020-1704)

Prime Contractor The Weitz Company, LLC

Change Order No. 06

Change Order Amount (\$218,815.15)

Changed Contract Time 0 calendar days

Description of Construction Change Proposals (CCPs):

1. CCP #014: Final project reconciliation (\$218,815.15)

Reason for Change and Code:

1. CCP #014: (Q) Return of unused line item adjustments, allowances and contingency to the owner.


Reason-for-change codes

D = Differing Site Conditions
E = Errors/Omissions in Design
O = Owner-Initiated
Q = Quantity Adjustments

R = Request by another Agency/Outside Party
X = Other (Specify:)
Z = Zoning/Code/Ordinance Change

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

SUBMITTED:

 3/23/22
Tom McNamara, Project Manager Date
Capital Improvements Division

If applicable:

API applicable to original contract: 20% SBE Participation

Original S/M/WBE participation for this Project: 10.01%

S/M/WBE participation for this Change Order: 0.00 %

Revised S/M/WBE participation for Project after adjusted for Change Order: 11.36%

PALM BEACH COUNTY

CHANGE ORDER

ISSUED TO: The Weitz Company, LLC
1720 Centrepark Drive East
West Palm Beach, FL 33401

CHANGE ORDER NO.: 06
AMENDMENT NO.: 06 (R2020-1704)

PROJECT NAME: PBC WUD WTP's 2, 3, 8, 9, &11
Sodium Hypochlorite Tank Shade Structures

REFERENCE CCP NO.: 014

PROJECT NO. 18312

RESOLUTION NO.: R2016-0763

DISTRICT NO.: 2,3,5 &6

The completion date, contract price, and all terms, covenants, and conditions of the above referenced contract, except as duly modified by this and previous Change Orders, if any, shall remain in full force and effect.

DESCRIPTION OF CHANGE:

1. CCP #014: Final project reconciliation (\$218,815.15)

CONTRACT PRICE

Original Contract Price (TO #6):	\$64,989.00
Amendment No. 6	\$2,637,378.00
Previous CO # 01 through 05 :	\$2,598.75
This Change Order No. 06 :	(\$218,815.15)
ADJUSTED Contract Price:	\$2,486,150.60

COMPLETION DATE

Contract Completion Date will be increased by 0 calendar days.
Contract Notice to Proceed Date: 12/14/2020
Contract Substantial Completion Date: 10/21/2021
ADJUSTED Substantial Completion Date: N/A

CONTRACTOR

Execution of this change order acknowledges final settlement of, and releases, all claims for costs and time associated, directly or indirectly, with the above stated modification(s), including all claims for cumulative delays or disruptions resulting from, caused by, or incident to such modifications(s), and including any claim that the above stated modification(s) constitutes, in whole or part, a cardinal change to the contract. The above changes are accepted:

The Weitz Company, LLC
Contractor
By: [Signature]
Print Name: MARK HUBER
Title: Project Exec. Date: 3/15/22

DESIGN PROFESSIONAL

The above changes are recommended for approval by the Owner:

Alan Gerwig & Associates, Inc.
Design Professional
By: [Signature]
Print Name: Alan Gerwig
Title: Pres Date: 3/17/22

PALM BEACH COUNTY

Recommended By:

By: [Signature]
Title: Project Manager Date: 3/23/22
By: [Signature]
Title: Director - CID Date: 4.27.22
By: [Signature]
Title: Director, FD&O Date: 4/28/22
By: [Signature]
Legal Sufficiency - CAO Date: 5/12/22
Approved By:
By: _____
Title: Mayor, BCC Date: _____

PALM BEACH COUNTY

CONSTRUCTION CHANGE PROPOSAL (CCP)

TO: PBC CID
2633 Vista Parkway
WPB, FL 33411

CCP NUMBER: 014

DATE: 12/9/21

ATTENTION: Tom McNamara

PROJECT NAME: PBC WUD Shade Structures

REFERENCE: Financial Reconciliation

PROJECT NUMBER: 18312

CONTRACT NUMBER: Amendment #6

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

DESCRIPTION:

Return of unused GMP funds totaling \$113,101.87 to Owner via Contractor Contingency. Total revised and final Contractor Contingency balance will be \$218,815.15 (Remaining Contractor Contingency of \$105,713.28 + Returned Funds of \$113,101.87)

PROPOSED CONTRACT PRICE CHANGE (increases) \$
(decrease) \$
(unchanged)

PROPOSED CONTRACT TIME CHANGE (increases) 0 days
(unchanged)

PROPOSED NEW SUBSTANTIAL COMPLETION NA date

FROM: The Weitz Company
CONTRACTOR

DISTRIBUTION: Mark Huber, Kimberly Pyle

SIGNED: *Mark Huber*

DATE: 12/9/21



THE WEITZ COMPANY, LLC
1400 Centrepark Boulevard, Suite 700
West Palm Beach, Florida 33401
Phone: (561) 686-5511

Project: F311400 - PBC WATER UTILITIES SHADE STRUCTURES
8100 FOREST HILL BLVD
WEST PALM BEACH, Florida 33413

DRAFT

Prime Contract Potential Change Order #017: CE #019 - Project Reconciliation Change Event - Return Unused Budget

TO:	P B COUNTY F D AND O 2633 VISTA PARKWAY WEST PALM BEACH Florida, 33411 5604	FROM:	THE WEITZ COMPANY-FLORIDA 1400 CENTREPARK BLVD SUITE 700 WEST PALM BEACH Florida, 33401
PCO NUMBER/REVISION:	017 / 0	CONTRACT:	1 - PBC WATER UTILITIES SHADE STRUCTURES Prime Contract
REQUEST RECEIVED FROM:		CREATED BY:	Lauren Raiola (THE WEITZ COMPANY-FLORIDA)
STATUS:	Draft	CREATED DATE:	9/21 /2021
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		REVISED SUBSTANTIAL COMPLETION DATE:	
		TOTAL AMOUNT:	\$0.00

POTENTIAL CHANGE ORDER TITLE: CE #019 - Project Reconciliation Change Event - Return Unused Budget

CHANGE REASON: Client Request

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

CE #019 - Project Reconciliation Change Event - Return Unused Budget

This change event is for the budget items to be returned to owner for Project Reconciliation at the end of the job.

ATTACHMENTS:

#	SubJob	Cost Code	Description	Type	Amount
1	N/A	01-011820.2450 - Advertisement	Pre-Con Services - Remaining Funds	Materials	(\$1,375.00)
2	N/A	01-011015.2450 - Admin Travel	Pre-Con Services - Remaining Funds	Materials	(\$328.29)
3	N/A	01-014000.2500 - Consulting	Pre-Con Services - GPR/Vacuum Truck Excavation Remaining Funds	Commitment	(\$5,750.97)
4	N/A	01-011425.2450 - Latrines	Latrines Remaining Funds	Materials	(\$7,310.78)
5	N/A	01-012110.2450 - Dumpsters	Dumpster Remaining Funds	Materials	(\$7,590.06)
6	N/A	01-016615.2625 - Lull/Forklift	Lull/Forklift Remaining Funds (Check Pay app billing vs. Procure Budget)	Equipment	(\$5,900.00)
7	N/A	01-018500.2450 - Air Monitor	Air Monitoring Remaining Funds	Materials	(\$1,575.25)
8	N/A	01-018505.2450 - Environmental Protection	Environmental Protection Remaining Funds	Materials	(\$9,424.78)
9	N/A	01-018507.2450 - Safety & PPE	Check Pay App Balance	Materials	(\$2,653.41)
10	N/A	09-099000.2450 - Painting Allowance	Remaining Painting Allowance	Materials	(\$42,787.00)
11	N/A	01-019310.2450 - Permits Allowance	Remaining Permit Allowance	Materials	(\$19,478.45)



12	N/A	10-109950.2450 - Owners Contingency	Move funds into Congingency	Materials	\$ 113,101.87
13	N/A	01-018510.2450 - Guardrails	Included in Safety & PPE on Pay App	Materials	(\$1,374.23)
14	N/A	01-018515.2450 - Hole Covers	Included in Safety & PPE on Pay App	Materials	(\$477.00)
15	05 PBC WUD PLANT #11	03-030000.2500 - Cast In Place Concrete	Extended Core Drill WTP 11	Commitment	\$ 1,339.75
16	N/A	06-061000.2450 - Rough Carpentry	Remaining Funds	Materials	(\$363.92)
17	N/A	01-012105.2450 - Construction Cleanup	Check Pay App Billing	Materials	(\$1,536.11)
18	N/A	01-017720.2450 - Warranty Services	Remaining Funds	Materials	(\$6,594.00)
19	03 PBC WUD PLANT #8	03-030000.2500 - Cast In Place Concrete	Remaining Funds	Commitment	\$ 10.13
20	N/A	01-014100.2500 - Materials Testing	Remaining Funds	Commitment	\$ 67.50
Subtotal:					\$0.00
Builders Risk: 0.00% Applies to Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, Other, Salaried Labor, Fee, Non-Direct Project Cost, Labor Burden, and Ind Labor Burden.					\$ 0.00
Performance Bond: 0.00% Applies to Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, Other, Salaried Labor, Fee, Non-Direct Project Cost, Labor Burden, and Ind Labor Burden.					\$ 0.00
General Liability: 0.00% Applies to Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, Other, Salaried Labor, Fee, Non-Direct Project Cost, Labor Burden, and Ind Labor Burden.					\$ 0.00
Construction Fee: 0.00% Applies to Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, Other, Salaried Labor, Fee, Non-Direct Project Cost, Labor Burden, and Ind Labor Burden.					\$ 0.00
SDI: 0.00% Applies to Commitment, Labor, Equipment, Materials, Owner Cost, Professional Services, Other, Salaried Labor, and Labor Burden.					\$ 0.00
Grand Total:					\$0.00

Authorization: The undersigned hereby directs the Contractor, to proceed as denoted above in the performance of the change at the amount and terms stated above. It is understood that the work described in this change proposal shall be incorporated, uncontested, in to the next formal Change Order.

Alan Gerwig
 12798 W Forest Hill Bvd. Suite 201
 Wellington Florida 33414

P B COUNTY F D AND O
 2633 VISTA PARKWAY
 WEST PALM BEACH Florida 33411 5604

THE WEITZ COMPANY-FLORIDA
 1400 CENTREPARK BLVD SUITE 700
 WEST PALM BEACH Florida 33401

SIGNATURE DATE

SIGNATURE DATE

SIGNATURE DATE

THE WEITZ COMPANY, LLC

OEBO SCHEDULE 1

LIST OF PROPOSED CONTRACTOR/CONSULTANT AND SUBCONTRACTOR/SUBCONSULTANT PARTICIPATION

WUD Shade Structures

SOLICITATION/PROJECT/BID NAME: _____
 NAME OF PRIME RESPONDENT/BIDDER: The Weitz Company
 CONTACT PERSON: Charlotte Rivera
 SOLICITATION OPENING/SUBMITTAL DATE: _____

SOLICITATION/PROJECT/BID No.: 18312
 ADDRESS: 1400 Centrepark Blvd #700
 PHONE NO.: 954-662-5887 E-MAIL: charlotte.rivera@weitz.com
 DEPARTMENT: _____

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

Name, Address and Phone Number	(Check all Applicable Categories)			DOLLAR AMOUNT OR PERCENTAGE OF WORK				
	Non-SBE	M/WBE	SBE	Black	Hispanic	Women	Caucasian	Other (Please Specify)
		Minority/Women Business	Small Business					
1. The Weitz Company 1400 Centrepark Blvd #700 West Palm Beach, FL <i>Return Funds to Customer</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	-113,101.87	_____
2. The Weitz Company 1400 Centrepark Blvd #700 West Palm Beach, FL <i>Return Funds to Customer</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	-105,713.28	_____
3. 	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____
4.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____
5.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____
(Please use additional sheets if necessary)				Total	_____	_____	-218,815.15	_____

Total Bid Price \$ -218,815.15

Total SBE - M/WBE Participation _____

I hereby certify that the above information is accurate to the best of my knowledge: _____
Mark Hulse Project Executive
Signature Title

- Note:**
1. The amount listed on this form for a Subcontractor/subconsultant must be supported by price or percentage listed on the properly executed Schedule 2 or attached signed proposal.
 2. Firms may be certified by Palm Beach County as an SBE and/or an M/WBE. If firms are certified as both an SBE and/or M/WBE, please indicate the dollar amount under the appropriate category.
 3. Modification of this form is not permitted and will be rejected upon submittal.

OEBO LETTER OF INTENT – SCHEDULE 2

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

SOLICITATION/PROJECT NUMBER: 18312

SOLICITATION/PROJECT NAME: WUD Shade Structures

Prime Contractor: The Weitz Company Subcontractor: _____

(Check box(s) that apply)

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

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

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

S/M/WBE PARTICIPATION – S/M/WBE Primes must document all work to be performed by their own work force on this form. Failure to submit a properly executed Schedule 2 for any **S/M/WBE** participation may result in that participation not being counted. Specify in detail, the scope of work to be performed or items supplied with the dollar amount and/or percentage for each work item. S/M/WBE credit will only be given for the areas in which the S/M/WBE is certified. A detailed proposal may be attached to a properly executed Schedule 2.

Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
	Return Funds to Contingency				\$218,815.15

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.

_____ Price or Percentage: _____

Name of 2nd/3rd tier Subcontractor/subconsultant

The Weitz Company

Print Name of Prime _____

By: *Mark Huber*
Authorized Signature

Mark Huber
Print Name

Project Executive
Title

Date: 3/7/22

Print Name of Subcontractor/subconsultant _____

By: _____
Authorized Signature

Print Name _____

Title _____

Date: _____



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

5/21/2021

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 Alliant Insurance Services, Inc. 353 North Clark, 10th Floor Chicago IL 60654	CONTACT NAME: Tara Brusek PHONE (A/C, No, Ext): 312-414-3976 E-MAIL ADDRESS: Tara.Brusek@alliant.com FAX (A/C, No):
	INSURER(S) AFFORDING COVERAGE
INSURED THE WEITZ COMPANY, LLC WEITZ FLORIDA 420 WATSON POWELL JR. WAY, SUITE 100 DES MOINES IA 50309	INSURER A: Hartford Fire Insurance Compan NAIC # 19682
	INSURER B: Hartford Casualty Insurance Co 29424
	INSURER C: Twin City Fire Insurance Compa 29459
	INSURER D: Hartford Fire Insurance Co 19682
	INSURER E: Hartford Underwriters Ins Co 30104
INSURER F:	

COVERAGES

CERTIFICATE NUMBER: 656938364

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 WVR	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A X	COMMERCIAL GENERAL LIABILITY CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR	Y Y	83CSE QU3422	6/1/2021	6/1/2022	EACH OCCURRENCE \$2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$1,000,000 MED EXP (Any one person) \$10,000 PERSONAL & ADV INJURY \$2,000,000 GENERAL AGGREGATE \$4,000,000 PRODUCTS - COMP/OP AGG \$4,000,000 OTHER: \$
D E	AUTOMOBILE LIABILITY X ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/>	Y	83UEN QU3423 83AB QU3424	6/1/2021 6/1/2021	6/1/2022 6/1/2022	COMBINED SINGLE LIMIT (Ea accident) \$2,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ OTHER: \$
B X	UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$	Y Y	83XST QU3425	6/1/2021	6/1/2022	EACH OCCURRENCE \$10,000,000 AGGREGATE \$10,000,000 OTHER: \$
A C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N N/A	83WN QU3420 83WBR QU3421	6/1/2021 6/1/2021	6/1/2022 6/1/2022	X PER STATUTE OTH-ER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

RE: PBCCID. PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS, A POLITICAL SUBDIVISION OF THE STATE OF FLORIDA, ITS OFFICERS, EMPLOYEES AND AGENTS ARE ADDITIONAL INSURED ON A PRIMARY AND NON-CONTRIBUTORY BASIS AS RESPECTS GENERAL AND UMBRELLA LIABILITY COVERAGE AND SUBROGATION IS WAIVED AS RESPECTS WC, GL, AUTO AND EXCESS COVERAGE FOR THIS PROJECT AS PERMITTED BY STATE.

CERTIFICATE HOLDER**CANCELLATION**

PALM BEACH COUNTY
C/O CAPITAL IMPROVEMENTS DIVISION
FACILITIES DEVELOPMENT & OPERATIONS
DEPARTMENT
2633 VISTA PARKWAY
WEST PALM BEACH FL 33411

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

© 1988-2015 ACORD CORPORATION. All rights reserved.



1400 Centrepark Blvd. Suite 700
West Palm Beach, FL 33401
P: 561.686.5511

June 23, 2021

Via email at SPatterson1@pbco.net

Stuart Patterson
Project Manager
FD&O Capital Improvements
2633 Vista Parkway
West Palm Beach, FL 33411

RE: Construction Manager At Risk Services, R2016.0763

Mark Huber, Project is authorized to sign all related documents pertaining to the above referenced Contract.

Erick Talamilla, Project Manager, and Charlotte Rivera Assistant Project Manager, are authorized to sign applications for payment and CCP's related to the above referenced Contract.

Sincerely,

A handwritten signature in black ink, appearing to read "Dennis Gallagher", with a long horizontal flourish extending to the right.

Dennis Gallagher
Executive Vice President