

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. 21 of the continuing contract with Robling Architecture Construction, Inc. (R2016-0762) decreasing the Guaranteed Maximum Price (GMP) for construction management services for the Fire Rescue Station No. 21 Renovations project in the amount of \$126,522.85.

**Summary:** On June 2, 2020, the Board of County Commissioners (Board) approved Amendment No. 21 (R2020-0559) to the contract with Robling Architecture Construction, Inc. in the amount of \$775,570.08 to incorporate interior modifications and improvements to Fire Station No. 21. The work included providing bunkrooms for the emergency response team, restroom improvements for staff, additional storage for bunker gear, and Americans with Disabilities Act (ADA) improvements to the public restroom and entrance areas. There is \$126,522.85 remaining as a result of buyout savings, unused allowances, and unused contractor contingency. All savings will be returned to the Fire Rescue 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. Robling Architecture Construction, Inc. is not an SBE but is a Palm Beach County business. To date, the SBE participation for this project is 40.67%. **(Capital Improvements Division) District 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 \$126,522.85 is being returned to the County.

**Attachments:**

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

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

*Isaac C. Ayala Lopez*

Department Director

Date

*4/28/22*

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

*W. Burke*

County Administrator

Date

*5/11/22*

**II. FISCAL IMPACT ANALYSIS**

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

Fiscal Years	2022	2023	2024	2025	2026
Capital Expenditures	(\$126,523)	_____	_____	_____	_____
Operating Costs	_____	_____	_____	_____	_____
External Revenues	_____	_____	_____	_____	_____
Program Income (County)	_____	_____	_____	_____	_____
In-Kind Match (County)	_____	_____	_____	_____	_____
<b>NET FISCAL IMPACT</b>	<b>(\$126,523)</b>	_____	_____	_____	_____


**# ADDITIONAL FTE POSITIONS (Cumulative)**

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

Budget Account No: Fund 3700 Dept 441 Unit F134 Object 6502

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

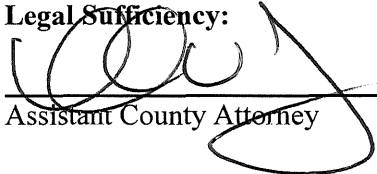
The funding source for this work is from the Capital Improvement fund. All savings will be returned to the Fire Rescue Improvement fund.

C. Departmental Fiscal Review: 

**III. REVIEW COMMENTS**

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

 5/4/22  
 OFMB QA 53-22 LM 5/3  
 5/10/22  
 Contract Development and Control  
 5-9-22 TW

**B. Legal Sufficiency:**  
 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: 18514

Project Name Fire Rescue Station No. 21 Renovation project

Location: 14200 Okeechobee Blvd, Loxahatchee Groves



BUDGET AVAILABILITY STATEMENT

Attachment # 2

REQUEST DATE: 3/11/2022

REQUESTED BY: Gus Arnold

PHONE: 233-0275

PROJECT TITLE: Fire Rescue Station No. 21 Renovations
(Same as CIP or IST, if applicable)

IST PLANNING NO.:

ORIGINAL CONTRACT AMOUNT: \$775,570.08
EFDO # 2019-024575

BCC RESOLUTION#: R2016-0762

REQUESTED AMOUNT: (\$126,522.85)

DATE: 06/21/16

CSA or CHANGE ORDER NUMBER: Change Order #6

LOCATION: 14200 Okeechobee Blvd., WPB (Loxahatchee)

BUILDING NUMBER: 1302

DESCRIPTION OF WORK/SERVICE LOCATION:

PROJECT/W.O. NUMBER: 18514

CONSULTANT/CONTRACTOR: Robling Architecture Construction, Inc.

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

1. CCP #29: Final project reconciliation.....(\$126,522.85)

Table with 2 columns: Category and Amount. Rows include CONSTRUCTION (\$126,522.85), PROFESSIONAL SERVICES (\$ NA), STAFF COSTS\* (\$ NA), EQUIP. / SUPPLIES (\$ NA), CONTINGENCY (\$ NA), and TOTAL (\$126,522.85).

\* 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: 3700 DEPT: 441 UNIT: F134 OBJ: 6502

Todd Taylor Digitally signed by Todd Taylor Date: 2022-04-06 08:45:45

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 \$ )
Other (source/type: Amount \$ )

Department: Fire Rescue

BAS APPROVED BY: [Signature]

DATE 4-4-2022

ENCUMBRANCE NUMBER:





**PALM BEACH COUNTY**

**CHANGE ORDER**

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

CHANGE ORDER NO.: 6  
AMENDMENT NO: 21 (R2020-0559)

PROJECT NAME: Fire Rescue Station No. 21 Renovations

REFERENCE CCP NO.: 29

PROJECT NO. 18514

RESOLUTION NO.: R2016-0762

DISTRICT NO.: 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:**

- CCP #29: Final project reconciliation and return of unused funds..... (\$126,522.85)

**CONTRACT PRICE**

Original Contract Price:	\$775,570.08
Previous CO # <u>01</u> through <u>05</u> :	\$111,886.21
This Change Order No. <u>06</u> :	(\$126,522.85)
<b>ADJUSTED Contract Price:</b>	<b>\$760,933.44</b>

**COMPLETION DATE**

Contract Completion Date will be increased by 0 calendar days.
Contract Notice to Proceed Date: <u>06/24/2020</u>
Contract Substantial Completion Date: <u>08/24/2021</u>
<b>ADJUSTED Substantial Completion Date: <u>N/A</u></b>

**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:

Robling Architecture Construction, Inc.  
Contractor

By: 

Print Name: Damon A Robling

Title: President Date: 3/15/2022

**DESIGN PROFESSIONAL**

The above changes are recommended for approval by the Owner:

Colomé & Associates, Inc.  
Design Professional

By: 

Print Name: J. Colomé

Title: Prnj. Mgr. Date: 3/23/2022

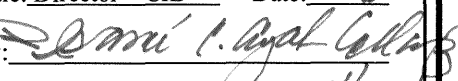
**PALM BEACH COUNTY  
Recommended By:**

By: 


Title: Project Manager Date: 3/30/22

By: 

Title: Director - CID Date: 4/25/22

By: 

Title: Director, FD&O Date: 4/28/22

By: 

Title: Legal Sufficiency - CAO Date: 5/12/22

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

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

Title: Mayor, BCC Date: \_\_\_\_\_

PALM BEACH COUNTY

CONSTRUCTION CHANGE PROPOSAL (CCP)

TO: Palm Beach County  
2633 Vista Parkway  
West Palm Beach, FL 33411

CCP NUMBER: 29

DATE: 02/28/22

ATTENTION: Gus Arnold

PROJECT NAME: Fire Station #21 Renovations

PROJECT NUMBER: 18514

REFERENCE: Return of Unused Funds

CONTRACT NUMBER:

We propose to accomplish the MODIFICATIONS identified in FIELD BULLETIN FB # N/A and 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 Unpurchased Construction Funds.

PROPOSED CONTRACT PRICE CHANGE ( DECREASE ) \$ (126,522.85)

PROPOSED CONTRACT TIME CHANGE ( N/A ) 0 days

PROPOSED NEW SUBSTANTIAL COMPLETION \_\_\_\_\_ date

FROM: Robling Architecture Construction, Inc.  
CONTRACTOR

DISTRIBUTION: Colome & Associates

SIGNED: 

DATE: 02/28/22



**CONTINUATION SHEET**

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Design/Builder's signed certification is attached.  
 In tabulations below, amounts are stated to the nearest dollar.  
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 15 - FINAL  
 APPLICATION DATE: 03/02/22  
 PERIOD TO: 02/25/22  
 PROJECT NO: 18514

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D or E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G + C)	I BALANCE TO FINISH (C - G)	J RETAINAGE (IF VARIABLE) RATE (G x 00%)
			FROM PREVIOUS APPLICATION (E + F)	THIS PERIOD					
<b>General Management Costs</b>									
	Construction Phase Fee - CO#05	\$84,192.83	\$84,192.83	\$0.00	\$0.00	\$84,192.83	100.00%	\$0.00	\$0.00
	Overhead & Profit - CO #01/CO#03/CO #04/CO#05	\$43,762.02	\$43,762.02	\$0.00	\$0.00	\$43,762.02	100.00%	\$0.00	\$0.00
	<b>General Conditions - CO#05</b>	<b>\$33,053.69</b>	<b>\$25,910.93</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$25,910.93</b>	<b>78.39%</b>	<b>\$7,142.76</b>	<b>\$0.00</b>
	Payment & Performance Bond	\$8,450.50	\$8,450.50	\$0.00	\$0.00	\$8,450.50	100.00%	\$0.00	\$0.00
	General Liability Insurance	\$7,800.00	\$7,800.00	\$0.00	\$0.00	\$7,800.00	100.00%	\$0.00	\$0.00
<b>Purchased Scopes</b>									
2.01	Selective Demolition	\$35,950.00	\$35,950.00	\$0.00	\$0.00	\$35,950.00	100.00%	\$0.00	\$0.00
2.02	Demo of Block Wall - CO #02	\$1,200.00	\$1,200.00	\$0.00	\$0.00	\$1,200.00	100.00%	\$0.00	\$0.00
2.03	Demo of Existing Dr - CO #03	\$100.00	\$100.00	\$0.00	\$0.00	\$100.00	100.00%	\$0.00	\$0.00
2.04	Demo of Wet Insulation & Drywall - CO #04	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00	100.00%	\$0.00	\$0.00
2.05	Demo - CO #05	\$4,450.00	\$4,450.00	\$0.00	\$0.00	\$4,450.00	100.00%	\$0.00	\$0.00
3.01	Concrete - Slab Pour	\$9,530.00	\$9,530.00	\$0.00	\$0.00	\$9,530.00	100.00%	\$0.00	\$0.00
3.02	Concrete - Exterior Sidewalks	\$3,600.00	\$3,600.00	\$0.00	\$0.00	\$3,600.00	100.00%	\$0.00	\$0.00
3.03	Concrete - Opening Changes	\$8,100.00	\$8,100.00	\$0.00	\$0.00	\$8,100.00	100.00%	\$0.00	\$0.00
3.04	Concrete - Stucco Around Openings	\$4,960.00	\$4,960.00	\$0.00	\$0.00	\$4,960.00	100.00%	\$0.00	\$0.00
3.05	Concrete - Door Install	\$1,860.00	\$1,860.00	\$0.00	\$0.00	\$1,860.00	100.00%	\$0.00	\$0.00
3.06	Monument Sign	\$60,000.00	\$18,610.11	\$0.00	\$0.00	\$18,610.11	31.02%	\$41,389.89	\$0.00
3.07	Concrete Cutting & Repair Sanitary Belly Pipe - CO #03	\$856.00	\$856.00	\$0.00	\$0.00	\$856.00	100.00%	\$0.00	\$0.00
3.08	Temporary Shoring - CO #05	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	100.00%	\$0.00	\$0.00
6.01	Casework	\$18,787.00	\$18,787.00	\$0.00	\$0.00	\$18,787.00	100.00%	\$0.00	\$0.00
6.02	Rotate Pull Down Stairs - CO #04	\$800.00	\$800.00	\$0.00	\$0.00	\$800.00	100.00%	\$0.00	\$0.00
6.03	Misc Carpentry - CO #05	\$1,600.00	\$1,600.00	\$0.00	\$0.00	\$1,600.00	100.00%	\$0.00	\$0.00
7.01	Roofing Repair	\$1,250.00	\$1,250.00	\$0.00	\$0.00	\$1,250.00	100.00%	\$0.00	\$0.00
8.01	Glass & Glazing	\$2,592.00	\$2,592.00	\$0.00	\$0.00	\$2,592.00	100.00%	\$0.00	\$0.00
8.02	Ceiling Access Panels	\$680.00	\$680.00	\$0.00	\$0.00	\$680.00	100.00%	\$0.00	\$0.00
8.03	Doors & Hardware - Hollow Metal Doors & Frames	\$15,555.00	\$15,555.00	\$0.00	\$0.00	\$15,555.00	100.00%	\$0.00	\$0.00
8.04	Doors & Hardware - Wood Doors	\$8,320.00	\$8,320.00	\$0.00	\$0.00	\$8,320.00	100.00%	\$0.00	\$0.00
8.05	Doors & Hardware - Hardware	\$23,200.00	\$23,200.00	\$0.00	\$0.00	\$23,200.00	100.00%	\$0.00	\$0.00
8.06	Doors & Hardware - Installation	\$3,955.00	\$3,955.00	\$0.00	\$0.00	\$3,955.00	100.00%	\$0.00	\$0.00
8.07	Doors & Hardware - New FR Dr Frame & Hdware - CO #03	\$1,780.00	\$1,780.00	\$0.00	\$0.00	\$1,780.00	100.00%	\$0.00	\$0.00
8.08	Doors & Hardware - Change Door Hardware - CO #04	\$775.00	\$775.00	\$0.00	\$0.00	\$775.00	100.00%	\$0.00	\$0.00
8.09	Doors & Hardware - CO #05	\$125.00	\$125.00	\$0.00	\$0.00	\$125.00	100.00%	\$0.00	\$0.00
9.01	Exterior Stucco	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00	100.00%	\$0.00	\$0.00
9.02	Drywall - Framing	\$36,134.55	\$36,134.55	\$0.00	\$0.00	\$36,134.55	100.00%	\$0.00	\$0.00
9.03	Drywall - Insulation	\$5,086.79	\$5,086.79	\$0.00	\$0.00	\$5,086.79	100.00%	\$0.00	\$0.00
9.04	Drywall - Hang & Finish	\$22,626.50	\$22,626.50	\$0.00	\$0.00	\$22,626.50	100.00%	\$0.00	\$0.00
9.05	Drywall/Framing - CO#05	\$4,234.00	\$4,234.00	\$0.00	\$0.00	\$4,234.00	100.00%	\$0.00	\$0.00
9.06	Framing - New FR Dr Frame - CO #03	\$1,106.00	\$1,106.00	\$0.00	\$0.00	\$1,106.00	100.00%	\$0.00	\$0.00
9.07	Framing/Drywall - CO #04	\$3,737.00	\$3,737.00	\$0.00	\$0.00	\$3,737.00	100.00%	\$0.00	\$0.00
9.08	Ceiling Repairs - CO #04	\$600.00	\$600.00	\$0.00	\$0.00	\$600.00	100.00%	\$0.00	\$0.00
9.09	Paint	\$18,925.00	\$18,925.00	\$0.00	\$0.00	\$18,925.00	100.00%	\$0.00	\$0.00

**CONTINUATION SHEET**

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Design/Builder's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

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APPLICATION DATE: 03/02/22

PERIOD TO: 02/25/22

PROJECT NO: 18514

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D or E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G + C)	I BALANCE TO FINISH (C - G)	J RETAINAGE (IF VARIABLE) RATE (G x 00%)
			FROM PREVIOUS APPLICATION (E + F)	THIS PERIOD					
9.10	Paint New Door - CO #03	\$100.00	\$100.00	\$0.00	\$0.00	\$100.00	100.00%	\$0.00	\$0.00
9.11	Credit for Not Painting Roll Down Doors - CO #04	(\$880.00)	(\$880.00)	\$0.00	\$0.00	(\$880.00)	100.00%	\$0.00	\$0.00
9.12	Painting - CO #05	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00	100.00%	\$0.00	\$0.00
9.13	Flooring Terrazzo Materials	\$13,504.20	\$13,504.20	\$0.00	\$0.00	\$13,504.20	100.00%	\$0.00	\$0.00
9.14	Flooring Terrazzo - Slab Preparation	\$5,552.10	\$5,552.10	\$0.00	\$0.00	\$5,552.10	100.00%	\$0.00	\$0.00
9.15	Flooring Terrazzo - Pouring	\$9,253.50	\$9,253.50	\$0.00	\$0.00	\$9,253.50	100.00%	\$0.00	\$0.00
9.16	Flooring Terrazzo - Grinding, grout & polish	\$7,402.80	\$7,402.80	\$0.00	\$0.00	\$7,402.80	100.00%	\$0.00	\$0.00
9.17	Flooring Terrazzo - Final polish & seal	\$3,701.40	\$3,701.40	\$0.00	\$0.00	\$3,701.40	100.00%	\$0.00	\$0.00
9.18	Ceramic Tile - Wall Tile Rms 114-117 Mat	\$4,077.00	\$4,077.00	\$0.00	\$0.00	\$4,077.00	100.00%	\$0.00	\$0.00
9.19	Ceramic Tile - Wall Tile Rms 114-117 Labor	\$3,893.00	\$3,893.00	\$0.00	\$0.00	\$3,893.00	100.00%	\$0.00	\$0.00
9.20	Ceramic Tile - Base Rms 105-107,118,119 Mat	\$878.00	\$878.00	\$0.00	\$0.00	\$878.00	100.00%	\$0.00	\$0.00
9.21	Ceramic Tile - Base Rms 105-107,118,119 Labor	\$660.00	\$660.00	\$0.00	\$0.00	\$660.00	100.00%	\$0.00	\$0.00
9.22	Ceramic Tile - Base Rms 101-106 Mat	\$999.00	\$999.00	\$0.00	\$0.00	\$999.00	100.00%	\$0.00	\$0.00
9.23	Ceramic Tile - Base Rms 101-106 Labor	\$528.00	\$528.00	\$0.00	\$0.00	\$528.00	100.00%	\$0.00	\$0.00
9.24	Ceramic Tile - Window Sills Material	\$150.00	\$150.00	\$0.00	\$0.00	\$150.00	100.00%	\$0.00	\$0.00
9.25	Ceramic Tile Window Sills Labor	\$110.00	\$110.00	\$0.00	\$0.00	\$110.00	100.00%	\$0.00	\$0.00
9.26	Ceramic Tile - CO #05	\$215.00	\$215.00	\$0.00	\$0.00	\$215.00	100.00%	\$0.00	\$0.00
9.27	Shower Wall Panels	\$6,615.00	\$6,615.00	\$0.00	\$0.00	\$6,615.00	100.00%	\$0.00	\$0.00
9.28	Cultured Marble - CO #05	\$239.00	\$239.00	\$0.00	\$0.00	\$239.00	100.00%	\$0.00	\$0.00
9.29	Access Panels/Drywall/Paint - CO #01	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	100.00%	\$0.00	\$0.00
10.01	Signs	\$898.80	\$898.80	\$0.00	\$0.00	\$898.80	100.00%	\$0.00	\$0.00
10.02	Metal Shelving	\$2,000.00	\$1,429.51	\$0.00	\$0.00	\$1,429.51	71.48%	\$570.49	\$0.00
10.03	Toilet Accessories	\$6,388.00	\$6,388.00	\$0.00	\$0.00	\$6,388.00	100.00%	\$0.00	\$0.00
12.01	Window Treatments	\$1,551.50	\$1,551.50	\$0.00	\$0.00	\$1,551.50	100.00%	\$0.00	\$0.00
13.01	Screen Enclosure	\$2,700.00	\$2,700.00	\$0.00	\$0.00	\$2,700.00	100.00%	\$0.00	\$0.00
21.01	Fire Sprinkler System - CO #01	\$15,800.00	\$15,800.00	\$0.00	\$0.00	\$15,800.00	100.00%	\$0.00	\$0.00
21.02	Fire Sprinkler System	\$350.00	\$350.00	\$0.00	\$0.00	\$350.00	100.00%	\$0.00	\$0.00
22.01	Plumbing - Demo & Underground	\$6,700.00	\$6,700.00	\$0.00	\$0.00	\$6,700.00	100.00%	\$0.00	\$0.00
22.02	Plumbing - Rough	\$9,660.00	\$9,660.00	\$0.00	\$0.00	\$9,660.00	100.00%	\$0.00	\$0.00
22.03	Plumbing - Trim	\$14,635.00	\$14,635.00	\$0.00	\$0.00	\$14,635.00	100.00%	\$0.00	\$0.00
22.04	Plumbing - Fixtures	\$9,000.00	\$9,000.00	\$0.00	\$0.00	\$9,000.00	100.00%	\$0.00	\$0.00
22.05	Tie into u/g water line - CO #01	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00	100.00%	\$0.00	\$0.00
22.06	Tankless Gas Water Heater - CO #03	\$5,200.00	\$5,200.00	\$0.00	\$0.00	\$5,200.00	100.00%	\$0.00	\$0.00
22.07	4" Sanitary Pipe Belly - CO #03	\$700.00	\$700.00	\$0.00	\$0.00	\$700.00	100.00%	\$0.00	\$0.00
22.08	Plumbing - CO #05	\$3,900.00	\$3,900.00	\$0.00	\$0.00	\$3,900.00	100.00%	\$0.00	\$0.00
23.01	HVAC - Sheetmetal Ductwork	\$48,051.00	\$48,051.00	\$0.00	\$0.00	\$48,051.00	100.00%	\$0.00	\$0.00
23.02	HVAC - Sheetmetal Ductwork Labor	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	100.00%	\$0.00	\$0.00
23.03	HVAC - Exhaust Fans	\$4,300.00	\$4,300.00	\$0.00	\$0.00	\$4,300.00	100.00%	\$0.00	\$0.00
23.04	HVAC - Exhaust Fans Labor	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	100.00%	\$0.00	\$0.00
23.05	HVAC - Air Distribution	\$4,500.00	\$4,500.00	\$0.00	\$0.00	\$4,500.00	100.00%	\$0.00	\$0.00
23.06	HVAC - Air Distribution Labor	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00	100.00%	\$0.00	\$0.00
23.07	HVAC - Dampers	\$2,501.00	\$2,501.00	\$0.00	\$0.00	\$2,501.00	100.00%	\$0.00	\$0.00



PALM BEACH COUNTY

CCP CALCULATION SHEET

TO: Palm Beach County  
 2633 Vista Parkway  
 West Palm Beach, FL 33411

CCP NUMBER: 29  
 DATE: 02/28/22  
 PROJECT NAME: Fire Station #21 Renovations  
 PROJECT NUMBER: 18514  
 CONTRACT NUMBER:

ATTENTION: Gus Arnold

REFERENCE: Return of Unused Funds

Item	Description	Labor Unit Cost	Labor Qty	Labor Total	Material Unit Cost	Material Qty	Material Total	Total Cost / Subcontractor Cost
01	Unused Unpurchased General Conditions							(\$ 7,142.76)
02	Unused Unpurchased Monument Sign							(\$ 41,389.89)
03	Unused Unpurchased Metal Shelving							(\$ 570.49)
04	Unused Unpurchased Irrigation							(\$ 542.85)
05	Unused Unpurchased Fence & Sod							(\$ 4,840.00)
06	Unused Unpurchased							(\$ 48,236.86)
07	Unused Owner Contingency							(\$ 23,800.00)
<b>Total</b>								(126,522.85)

CCP - 29

# OEBO SCHEDULE 1

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

SOLICITATION/PROJECT/BID NAME: Fire Station #21 Renovations

SOLICITATION/PROJECT/BID No.: 18514

NAME OF PRIME RESPONDENT/BIDDER: Robling Architecture Construction, Inc.

ADDRESS: 101 Walker Avenue, Greenacres, FL 33463

CONTACT PERSON: Damon A. Robling

PHONE NO.: 561-649-6705 E-MAIL: Allison@robling.com

SOLICITATION OPENING/SUBMITTAL DATE: \_\_\_\_\_

DEPARTMENT: Capital Improvements Division

**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. Unused Unpurchased General Conditions	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	-\$7,142.76
2. Unused Unpurchased Monument Sign	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	-\$41,389.89
3. Unused Unpurchased Metal Shelving	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	-\$570.49
4. Unused Unpurchased Irrigation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	-\$542.85
5. Unused Unpurchased Fence & Sod	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	-\$4,840.00

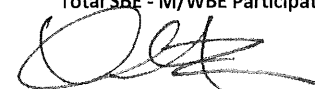
(Please use additional sheets if necessary)

Total \_\_\_\_\_

Total Bid Price \$ See Page 2 for Totals

Total SBE - M/WBE Participation \_\_\_\_\_

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

  
Signature

Damon A. Robling, President  
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 SCHEDULE 1

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

SOLICITATION/PROJECT/BID NAME: Fire Station #21 Renovations  
 NAME OF PRIME RESPONDENT/BIDDER: Robling Architecture Construction, Inc.  
 CONTACT PERSON: Damon A Robling  
 SOLICITATION OPENING/SUBMITTAL DATE: \_\_\_\_\_

SOLICITATION/PROJECT/BID No.: 18514  
 ADDRESS: 101 Walker Avenue, Greenacres, FL 33463  
 PHONE NO.: 561-649-6705 E-MAIL: allison@robbling.com  
 DEPARTMENT: Capital Improvements Division

**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. <b>Unused Unpurchased</b>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	-\$48,236.86
2. <b>Unused Owner Contingency</b>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	-\$23,800.00
3.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____
4.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____
5.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____
Total								-\$126,522.85
Total Bid Price \$ <b>-\$126,522.85</b>		Total SBE - M/WBE Participation <b>0</b>						

(Please use additional sheets if necessary)

I hereby certify that the above information is accurate to the best of my knowledge: \_\_\_\_\_  
Signature
President  
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: 18514

SOLICITATION/PROJECT NAME: Fire Station #21 Renovations

Name of Prime: Robling Architecture Construction Inc

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

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

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

**Column 1**

**Column 2**

Male  Female

African-American/Black  Asian American  Caucasian American

Hispanic American  Native American

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

Line Item	Item Description	Unit Price	Qty./Units	Contingencies/ Allowances	Total Price/Percentage
	Return of Unused Unpurchased Funds				(\$126,522.85)

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: (\$126,522.85)


**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: 04/25/2022

Robling Architecture Construction, Inc

Print name of Subcontractor/subconsultant

By:   
Authorized Signature

Damon A Robling

Print name

President

Title

Date: 04/25/2022





April 27, 2022

Mr. Fernando Del Dago, Director  
Facilities Development & Operations Department  
Palm Beach County Capital Improvements Division  
2633 Vista Parkway  
West Palm Beach, Florida 33411

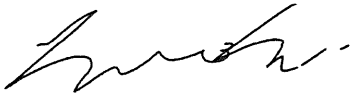
Re: Colome' & Associates, Inc. – Signature Authorization  
PBC Projects

Dear Mr. Del Dago:

This letter is to inform you that Joe O. Colome', Senior Project Manager for our office has the authority to sign Palm Beach County Documents such contract documents, change orders, field instructions, field bulletins, contractor's payment applications and CCP recommendation letters on behalf of Colome' & Associates, Inc., for the duration time from April 27, 2022 to April 27, 2023.

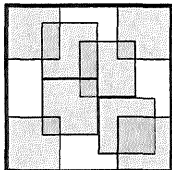
If you should have any questions, please do not hesitate to contact me.

Sincerely,



Elizabeth A.G. Colome'  
President

CC: Ms. Melicia Wilson



**Colomé & Associates, Inc.**

Florida Registration AA0003439

Architecture □ Planning □ Interiors

530 24th Street □ West Palm Beach, Florida 33407 □ Telephone: (561) 833-9147 □ Facsimile: (561) 833-9356 □ E-mail: colome@colome-arch.net

