Agenda Item #:

3H-3

PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS AGENDA ITEM SUMMARY

| Meeting Date: June 7, 2022 | [X] Consent [] Ordinance | [] Regular [] Public Hearing |
|-----------------------------------|---------------------------|--------------------------------|
| Department: Facilities Developmen | t & 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: | Dome l. agal | ellezs | 4/28/22 |
|-----------------|----------------------|--------|---------|
| · | Department Director | 0 | Date / |
| Approved By: | Clarken | | 5/11/22 |
| | County Administrator | | D'ate • |

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 (Coun | ty) | | | | |
| In-Kind Match (County | | - | | | |
| NET FISCAL IMPACT | (\$126,523) | | - | | |
| # ADDITIONAL FTE POSITIONS (Cumulati | ve) | | | | |
| Is Item Included in C Does this item include federal funds? | 0 | t: Yes Yes | | No <u>x</u> | - |
| Budget Account No: | Fund_3700_D | Dept <u>441</u> Un | it <u>F134</u> Obj | ect 6502 | |
| | | | | | |
| B. Recommended Sources | of Funds/Summa | ry of Fiscal Im | pact: | | |
| The funding source for this wo | ork is from the Ca | pital Improvem | ent fund. All savin | gs will be return | ed to the Fire Rescue |
| C. Departmental Fiscal | Review: |),m × | Jhen | - | |
| | I | II. <u>REVIEW C</u> | COMMENTS | | |
| A. OFMB Fiscal and/or OFMB CA 53 | Contract Development Shulpa | opment Comm 1 3 | ents: | opment and Sont | lun 5/10/7 |
| B. Legal Sufficiency: Assistant County Atta | 5/18 | 2/22 | 7-1- | il IW | · |
| C. Other Department I | Review: | | | | |
| Department Director | | | | | |

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

ATTACHMENT #1

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 | REQUESTE | BY: Gus Arnold | PHONE: 233-0275 | | |
|--|---|---|---|-----------------------------|--|
| PROJECT TITLE: Fire Rescue State (Same a | ion No. 21 Renovas CIP or IST, if a | | ICT DI ANNINIC N | . | |
| ORIGINAL CONTRACT AMOUNT EFDO # 2019-024575 | Γ: \$775,570.08 | | IST PLANNING NO BCC RESOLUTION | | 5-0762 |
| REQUESTED AMOUNT: (\$126,52 | 2.85) | | DATE: 06/21/16 | | |
| CSA or CHANGE ORDER NUMBE | R: Change Orde | er #6 | | | |
| LOCATION: 14200 Okeechobee B | lvd., WPB (Loxal | natchee) | | | |
| BUILDING NUMBER: 1302 | | | | | |
| DESCRIPTION OF WORK/SERVIO | CE LOCATION: | | | | |
| PROJECT/ W.O . NUMBER: 18514 | | | | | |
| CONSULTANT/CONTRACTOR: | Robling Architect | ture Construction, Inc. | | | |
| PROVIDE A BRIEF STATEME CONSULTANT/CONTRACTOR: | ENT OF THE | SCOPE OF SERVIC | ES TO BE PROVI | DED BY | THE |
| 1. CCP #29: Final project recor | ciliation | | (\$126 | ,522.85) | |
| CONSTRUCTION PROFESSIONAL SERVIC STAFF COSTS* EQUIP. / SUPPLIES CONTINGENCY TOTAL * By signing this BAS your department a | \$ NA \$ NA \$ NA (\$126,522.85) |) | ount will he charged upon | receipt of | this BAS |
| by FD&O. Unless there is a change in a costs of \$250,000 or greater, staff charge Facilities Management or ESS staff your | he scope of work, n es will be billed as | o additional staff charges actual and reconciled at t | will be billed. If this BAS the end of the project. If t | s is for cons he project | struction |
| BUDGET ACCOUNT NUMBER(S | S) (Specify distrib | ution if more than one o | und order in which fund | ls are to be | <u> used):</u> |
| FUND: 3700 DEF | PT: 441 | UNIT: F134 | OBJ: 6502 | Todd | Digitally signed by Todd Taylor Date: 2022-04-06 08:45:45 |
| IDENTIFY FUNDING SOURCE I ✓ Ad Valorem (Amount \$ | | COUNT: (check <u>and</u> properties of the country of th | | it apply) | 08:45:45 |
| ☐ State (source/type:Am | | • | pe:Amour | |) |
| ☐ Grant (source/type:A | | ☐ Impact Fees: (<u>Am</u> | ount \$ |) | |
| ☐ Other (source/type:A | mount \$) | | | | |
| Department: Fire Rescue | $ \sqrt{A} $ | | | | |
| BAS APPROVED BY: | masia | | DATE <u>4-4-202</u> | 22 | |
| ENCUMBRANCE NUMBER: | | | | | |

Attachment # ω

CHANGE ORDER HISTORY FIRE RESCUE STATION NO. 21 RENOVATIONS PROJECT #18514

| 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 | SBE % |
|------|---|------------------|-----------------------------------|------------------------------|------------------------------|---------------------------------|----------------------------|----------------------------|-------------------|-------------------|--------|
| | Amendment #21 | 6/2/2020 | | | \$775,570.08 | | | | \$775,570.08 | \$278,950.08 | 35.97% |
| 1 | CCP #1 | 9/16/2020 | | \$22,365.00 | | | 60 | | \$22,365.00 | \$1,065.00 | 4.76% |
| 2 | CCP #3 (Reduce construction contingnecy by \$1,200) | 3/1/2021 | \$0.00 | | | 0 | | | \$0.00 | \$0.00 | 0.00% |
| 3 | CCP #5, 6, 7, 8 & 11 | 4/1/2021 | \$17,570.00 | | | 29 | | | \$17,570.00 | \$2,044.00 | 11.63% |
| 4 | CCP #12, 14, 16, 17, 19, 20 | 7/21/2021 | \$17,781.00 | | V. Matalay | | 30 | | \$17,781.00 | \$8,700.86 | 48.93% |
| 5 | CCP #15, 18R, 24, 25, 26, 27 & 28 | 2/8/2022 | | | \$54,170.21 | | | 187 | \$54,170.21 | \$18,712.25 | 34.54% |
| 6 | CCP #29 - Final Reconciliation | Pending | | | -\$126,522.85 | | | 0 | (\$126,522.44) | \$0.00 | 0.00% |
| | | | | | | | } | | | | |
| | | Totals | \$35,351.00 | \$22,365.00 | \$703,217.44 | 29 | 90 | 187 | \$760,933.85 | \$309,472.19 | 40.67% |
| | | | DIR + CRC DO | | | DIR + CRC DAYS TO | | | | | |

\$57,716.00

119

\$775,570.08 \$111,886.21 ORIGINAL CONTRACT PRICE: PREVIOUS CHANGE ORDERS: CO #01-05: THIS CHANGE ORDER (06) -\$126,522.85

ADJUSTED CONTRACT PRICE:

\$760,933.44

CHANGE ORDER BRIEF FIRE RESCUE STATION NO. 21 RENOVATIONS PROJECT NO. 18514 MARCH 1, 2022

AMENDMENT #21 R2020-0559 TO ANNUAL CM CONTRACT R2016-0762

| | Prime Contractor | Robling Architecture Construction, Inc. |
|---|---|--|
| | Change Order No | 06 |
| | Change Order Amount | (\$126,522.85) |
| | Changed Contract Time | e0 calendar days |
| Description of Co | onstruction Change Proposals (| (CCPs): |
| 1. CCP #29: | Final project reconciliation | (\$126,522.85) |
| Reason for Chang | <u>ge and Code</u> : | |
| 1. CCP #29: | (Q) Return of unused line i | item adjustments, allowances and contingency to the owner. |
| Reason-for-chang D = Differing S E = Errors/Omi O = Owner-Init Q = Quantity A | ite Conditions ssions in Design iated | 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:

Gus Arnold, F/S Project Manager Capital Improvements Division

3-30-22 Date

If applicable:

API applicable to original contract: 20%

Original S/M/WBE participation for this Project: 35.97% S/M/WBE participation for this Change Order: 0%

Revised S/M/WBE participation for Project after adjusted for Change Order: 40.67%

Form Rev 12/21/19 Non-Federal

PALM BEACH COUNTY **CHANGE ORDER** CHANGE ORDER NO.: ISSUED TO: Robling Architecture Construction, Inc. 101 Walker Avenue 21 (R2020-0559) AMENDMENT NO: Greenacres, FL 33463 REFERENCE CCP NO.: 29 PROJECT NAME: Fire Rescue Station No. 21 Renovations RESOLUTION NO.: R2016-0762 PROJECT NO. 18514 DISTRICT NO.: 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) 1. CONTRACT PRICE COMPLETION DATE Original Contract Price: \$775,570.08 Contract Completion Date will be increased by 0 calendar days. Previous CO # <u>01</u> through <u>05</u>: Contract Notice to Proceed Date:_ \$111,886.21 06/24/2020 This Change Order No. <u>06</u>: (\$126,522.85) Contract Substantial Completion Date: 08/24/2021 ADJUSTED Contract Price: \$760,933.44 ADJUSTED Substantial Completion Date: N/A DESIGN PROFESSIONAL PALM BEACH COUNTY CONTRACTOR The above changes are recommended for Recommended By: Execution of this change order acknowledges final settlement of, and releases, all claims for costs and time approval by the Owner: associated, directly or indirectly, with the above stated modification(s), including all Title: Project Manager Date: 3 claims for cumulative delays disruptions resulting from, caused by, or By incident to such modifications(s), and Date: 4 Title: <u>Director – CID</u> 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: Date Colomé & Associates, Inc. Robling Architecture Construction, Inc. Design Professional Contractor Qate: 5/12/2 Legal Sufficiency -CAO Bv: Вy Approved By: Print Name: J. Colomb Print Name: Damon A Robling By: Title: President Date: 3/15/2022 My R. Date: 3/23/2021 Title: Mayor, BCC Date: Rev. 10/2020

| PALM BEAC | H 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 REFERENCE: Return of Unused Funds | PROJECT NAME: Fire Station #21 Renovations PROJECT NUMBER: 18514 CONTRACT NUMBER: |
| We propose to accomplish the MODIFICATIONS identified Except as modified below, the original contract and all prior a | in FIELD BULLETIN FB $\#\frac{N/A}{A}$ and as described herein. amendments shall remain in full force and effect. |
| DESCRIPTION: | |
| Return of Unused Unpurchased Construction Funds. | |
| PROPOSED CONTRACT PRICE C | CHANGE (DECREASE) \$ (126,522.85) HANGE (N/A) 0 days |
| | COMPLETION date |
| DISTRIBUTION: Colome & Associates | FROM: Robling Architecture Construction, Inc. CONTRACTOR SIGNED: DATE: 02/28/22 |

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

| Α | В | С | D | E | F | G | | H | 1 |
|------|--|-------------|---------------|-------------|-----------------|-------------|---------|-------------|---------------|
| ITEM | DESCRIPTION OF WORK | SCHEDULED | WORK CO | MPLETED | MATERIALS | TOTAL | % | BALANCE | RETAINAGE |
| NO. | | VALUE | FROM PREVIOUS | THIS PERIOD | PRESENTLY | COMPLETED | (G ÷ C) | TO FINISH | (IF VARIABLE) |
| | | | APPLICATION | | STORED | AND STORED | | (C - G) | RATE |
| | | | (E +F) | | (NOT IN D or E) | TO DATE | | | (G x 00%) |
| | | | | | | (D+E+F) | | | |
| | General Management Costs | | | | | | | | |
| | 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 |
| | General Conditions - CO#05 | \$33,053.69 | \$25,910.93 | \$0.00 | \$0.00 | \$25,910.93 | 78.39% | \$7,142.76 | \$0.00 |
| | 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 |
| | Purchased Scopes | | | | | | | | |
| 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 |

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

| Α | В | С | D | E | F | G | | Н | I |
|-------|--|-------------|---------------------|-------------|-----------------|-------------|---------|-----------|---------------|
| ITEM | DESCRIPTION OF WORK | SCHEDULED | WORK CO | MPLETED | MATERIALS | TOTAL | % | BALANCE | RETAINAGE |
| NO. | | VALUE | FROM PREVIOUS | THIS PERIOD | PRESENTLY | COMPLETED | (G ÷ C) | TO FINISH | (IF VARIABLE) |
| l | | | APPLICATION | | STORED | AND STORED | | (C - G) | RATE |
| | | | (E +F) | | (NOT IN D or E) | TO DATE | | | (G x 00%) |
| | | | | | | (D+E+F) | | | |
| 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 Preperation | \$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 |
| | 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 |
| | 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 Sprinkjler 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 |
| | Plumbing - Fixtures | \$9,000.00 | \$9,000.00 | \$0.00 | \$0.00 | \$9,000.00 | 100.00% | \$0.00 | \$0.00 |
| | 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 |
| | 4" Sanitary Pipe Belly - CO #03 | \$700.00 | \$700.00 | \$0.00 | \$0.00 | \$700.00 | 100.00% | \$0.00 | \$0.00 |
| | Plumbing - CO #05 | \$3,900.00 | \$3,900.00 | \$0.00 | \$0.00 | \$3,900.00 | 100.00% | \$0.00 | \$0.00 |
| | HVAC - Sheetmetal Ductwork | \$48,051.00 | \$48,05 <u>1.00</u> | \$0.00 | \$0.00 | \$48,051.00 | 100.00% | \$0.00 | \$0.00 |
| | 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 |
| | HVAC - Exhaust Fans Labor | \$1,000.00 | \$1,000.00 | \$0.00 | \$0.00 | \$1,000.00 | 100.00% | \$0.00 | \$0.00 |
| | HVAC - Air Distribution | \$4,500.00 | \$4,500.00 | \$0.00 | \$0.00 | \$4,500.00 | 100.00% | \$0.00 | \$0.00 |
| | 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 |

PAGE 2 OF 2 PAGES

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 |

| Α | В | С | D | Е | F | G | | H | I |
|-----------|--|-------------|---------------|---------------|-----------------|--------------|---------|--------------|---------------|
| ITEM | DESCRIPTION OF WORK | SCHEDULED | WORK CO | MPLETED | MATERIALS | TOTAL | % | BALANCE | RETAINAGE |
| NO. | | VALUE | FROM PREVIOUS | THIS PERIOD | PRESENTLY | COMPLETED | (G ÷ C) | TO FINISH | (IF VARIABLE) |
| 1 1 | | | APPLICATION | | STORED | AND STORED | | (C - G) | RATE |
| 1 1 | | | (E +F) | | (NOT IN D or E) | TO DATE | | | (G x 00%) |
| L' | | | | | | (D+E+F) | | | |
| 23.08 | HVAC - Dampers Labor | \$800.00 | \$800.00 | \$0.00 | \$0.00 | \$800.00 | 100.00% | \$0.00 | \$0.00 |
| 23.09 | HVAC - Test & Balance | \$1,900.00 | \$1,900.00 | \$0.00 | \$0.00 | \$1,900.00 | 100.00% | \$0.00 | \$0.00 |
| 23.10 | HVAC - Equipment Relocation | \$1,914.00 | \$1,914.00 | \$0.00 | \$0.00 | \$1,914.00 | 100.00% | \$0.00 | \$0.00 |
| 23.11 | HVAC - Relocate Return Air Grille - CO #04 | \$5,843.00 | \$5,843.00 | \$0.00 | \$0.00 | \$5,843.00 | 100.00% | \$0.00 | \$0.00 |
| 23.12 | HVAC - CO #05 | \$13,763.25 | \$13,763.25 | \$0.00 | \$0.00 | \$13,763.25 | 100.00% | \$0.00 | \$0.00 |
| | Electrical - Demo | \$4,200.00 | \$4,200.00 | \$0.00 | \$0.00 | \$4,200.00 | 100.00% | \$0.00 | \$0.00 |
| 26.02 | Electrical - Rough | \$23,720.00 | \$23,720.00 | \$0.00 | \$0.00 | \$23,720.00 | 100.00% | \$0.00 | \$0.00 |
| 26.03 | Electrical - Trim | \$3,000.00 | \$3,000.00 | \$0.00 | \$0.00 | \$3,000.00 | 100.00% | \$0.00 | \$0.00 |
| 26.04 | Electrical - Lights & Install | \$14,500.00 | \$14,500.00 | \$0.00 | \$0.00 | \$14,500.00 | 100.00% | \$0.00 | \$0.00 |
| 26.05 | Electrical - Fire Alarm | \$14,500.00 | \$14,500.00 | \$0.00 | \$0.00 | \$14,500.00 | 100.00% | \$0.00 | \$0.00 |
| 26.06 | Electrical - Fire Sprinkler System - CO #01 | \$1,500.00 | \$1,500.00 | \$0.00 | \$0.00 | \$1,500.00 | 100.00% | \$0.00 | \$0.00 |
| 26.07 | Electrical Water Heater - CO#03 | \$667.00 | \$667.00 | \$0.00 | \$0.00 | \$667.00 | 100.00% | \$0.00 | \$0.00 |
| 26.08 | Electrical - Locution System - CO#03 | \$4,378.00 | \$4,378.00 | \$0.00 | \$0.00 | \$4,378.00 | 100.00% | \$0.00 | \$0.00 |
| | Electrical - CAT 6 Cable - CO #03 | \$759.00 | \$759.00 | \$0.00 | \$0.00 | \$759.00 | 100.00% | \$0.00 | \$0.00 |
| 26.10 | Electrical - Fire Alarm - CO #04 | \$5,055.00 | \$5,055.00 | \$0.00 | \$0.00 | \$5,055.00 | 100.00% | \$0.00 | \$0.00 |
| 26.11 | Electrical - Fire Alarm Misc Work - CO #04 | \$500.00 | \$500.00 | \$0.00 | \$0.00 | \$500.00 | 100.00% | \$0.00 | \$0.00 |
| 26.12 | Electrical & Fire Alarm- CO#05 | \$4,953.00 | \$4,953.00 | \$0.00 | \$0.00 | \$4,953.00 | 100.00% | \$0.00 | \$0.00 |
| 32.01 | Irrigation | \$4,600.00 | \$4,057.15 | \$0.00 | \$0.00 | \$4,057.15 | 88.20% | \$542.85 | \$0.00 |
| 32.02 | Fence & Sod | \$10,000.00 | \$5,160.00 | \$0.00 | \$0.00 | \$5,160.00 | 51.60% | \$4,840.00 | \$0.00 |
| 32.03 | Misc Concrete & Earthwork - CO#03 | \$800.00 | \$800.00 | \$0.00 | \$0.00 | \$800.00 | 100.00% | \$0.00 | \$0.00 |
| 0.00 | Unpurchased | \$48,236.86 | \$0.00 | \$0,00 | \$0.00 | \$0.00 | 0.00% | \$48,236.86 | \$0.00 |
| | Owner Contingency | | | | | | | | |
| | Owner Contingency | \$23,800.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% | \$23,800.00 | \$0.00 |
| - | CHANGE ORDERS | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% | \$0.00 | \$0.00 |
| | CO #01 Fire Sprinkler System - CCP#01 | | | | | | | | |
| | CO #02 Demo of Block Wall - CCP#03 | | | | | | | | |
| | CO #03 - CCP#05/CCP#06/CCP#07/CCP#08/CCP#11 | | | | | | | | |
| | CO #04 - CCP #12/CCP#14/CCP#16/CCP#17 CCP#19/CCP#20 | | | | | | | | |
| | CCP#15/CCP#18R/CCP#24/CCP#25/CCP#26/CCP#27/CCP#2 | | | <u> </u> | | | | | · |
| | 8 | | | | | | | | |
| | | 907.450.00 | Ø760.000.44 | * 0.00 | #0.00 | ¢760,000,44 | 95 740/ | ¢406 500 05 | ф0.00 |
| | SUBTOTAL | 887,456.29 | | | \$0.00 | \$760,933.44 | 85.74% | \$126,522.85 | \$0.00 |
| | GRAND TOTALS | 887,456.29 | \$760,933.44 | \$0.00 | \$0.00 | \$760,933.44 | 85.74% | \$126,522.85 | \$0.00 |

PALM BEACH COUNTY

CCP CALCULATION SHEET

TO: Palm Beach County

2633 Vista Parkway

ATTENTION: Gus Arnold

West Palm Beach, FL 33411

CCP NUMBER: 29

DATE: 0

02/28/22

PROJECT NAME: Fire Station #21 Renovations

PROJECT NUMBER: 18514

CONTRACT NUMBER:

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) |
| , | | | | • | | | Total | (126,522.85) |

OEBO SCHEDULE 1

LIST OF PROPOSED CONTRACTOR/CONSULTANT AND SUBCONTRACTOR/SUBCONSULTANT PARTICIPATION

| SOLICITATION/PROJECT/BID NAME: Fire State | ion #21 Rer | novations | SOLICITATI | SOLICITATION/PROJECT/BID No.: 18514 | | | | | | | |
|---|---------------------|-----------------------------|-------------------|--|---|--------------------|--|--|--|--|--|
| NAME OF PRIME RESPONDENT/BIDDER: Rot | ling Archite | cture Construction, I | nc. | _ ADDRESS: | 101 Walker Aven | ue, Greenacres, FL | nacres, FL 33463 | | | | |
| CONTACT PERSON: Damon A. Robling | | | | _ PHONE NO | 561-649-6705 | | E-MAIL: Allison@robling.com | | | | |
| SOLICITATION OPENING/SUBMITTAL DATE: | *** | | | _ DEPARTMI | DEPARTMENT: Capital Improvements Division | | | | | | |
| PLEASE LIST THE DOLLAR AMOUNT O PLEASE ALSO LIST THE DOLLAR AMOU PROJECT. | R PERCE JNT OR I | NTAGE OF WO PERCENTAGE O | RK TO BE C | COMPLETED BY TH | E PRIME CON BY ALL SUBCO | TRACTOR/CONDITION | NSULTANT ON SUBCONSULT | THIS PROJECT. | | | |
| | | eck all Applicable Cate | | дынго опутанту на от тыпкатыр от организация до дой об | | | an managan an an managan an a | operative miner trades of the majority of the service of the servi | | | |
| | Non-SBE | M/WBE | <u>SBE</u> | | DOLLAR AMC | OUNT OR PERCENTA | GE OF WORK | | | | |
| Name, Address and Phone Number | | Minority/Women Business | Small Business | Black | Hispanic | Women | Caucasian | Other (Please Specify) | | | |
| Unused Unpurchased General Condition | ns 🗸 | | | | | | udaga an manang can periodi ang cin di manan manang an awak | -\$7,142.76 | | | |
| 2. Unused Unpurchased Monument Sig | n 🗸 | | | | | | | -\$41,389.89 | | | |
| 3. Unused Unpurchased Metal Shelvin | g 🔽 | | | | | | | -\$570.49 | | | |
| 4. Unused Unpurchased Irrigatio | n 🗸 | | | | | | | -\$542.85 | | | |
| 5. Unused Unpurchased Fence & So | d | | | | | | | -\$4,840.00 | | | |
| (Please use additional sheets if necessary) | | | Total | | | | | | | | |
| Total Bid Price \$ See Page 2 for Totals | | | Total SB | E - M/WBE Participation_ | | | | | | | |
| I hereby certify that the above information is accurate | to the best | of my knowledge: | | | | | Damon A. Robling | , President | | | |
| | | | | 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 SCHEDULE 1

LIST OF PROPOSED CONTRACTOR/CONSULTANT AND SUBCONTRACTOR/SUBCONSULTANT PARTICIPATION

| SOLICITATION/PROJECT/BID NAME: Fire Sta | ation #21 Ren | ovations | | SOLICITATION/PROJECT/BID No.: 18514 ADDRESS: 101 Walker Avenue, Greenacres, FL 33463 | | | | | | | |
|--|-----------------------|----------------------------|-------------------|---|------------------------------|-----------------------------|-----------------------------|---------------------------|--|--|--|
| NAME OF PRIME RESPONDENT/BIDDER: Ro | bling Archited | cture Construction, | Inc. | | | | | | | | |
| CONTACT PERSON: Damon A Robling | | | | PHONE N | O.: 561-649-6705 | | E-MAIL: allison@robling.com | | | | |
| SOLICITATION OPENING/SUBMITTAL DATE: | | | | | ovements Division | | | | | | |
| PLEASE LIST THE DOLLAR AMOUNT OF PLEASE ALSO LIST THE DOLLAR AMO PROJECT. | OR PERCEI UNT OR P | NTAGE OF WO | ORK TO BE CO | MPLETED BY T BE COMPLETED | HE PRIME CON BY ALL SUBCO | ITRACTOR/COI DNTRACTORS/ | NSULTANT ON SUBCONSULT | THIS PROJECT. ANTS ON THE | | | |
| Company or an approximate the company of the compan | (Che | ck all Applicable Cat | egories) | | | | | | | | |
| | Non-SBE | M/WBE | SBE | | DOLLAR AMO | OUNT OR PERCENTA | GE OF WORK | | | | |
| Name, Address and Phone Number | | Minority/Women Business | Small Business | Black | Hispanic | Women | Caucasian | Other (Please Specify) | | | |
| ^{1.} Unused Unpurchased | X | | | | | | | -\$48,236.86 | | | |
| 2. Unused Owner Contingency | √ | | | | | | | -\$23,800.00 | | | |
| 3. | | | | | | | | | | | |
| 4. | | | | | | | - | | | | |
| 5. | X | | | - | | - | - | | | | |
| (Please use additional sheets if necessary) | | | Total | | | | | -\$126,522.85 | | | |
| Total Bid Price \$\$126,522.85 | | | Total SBE - | M/WBE Participation | 0 | | | | | | |
| I hereby certify that the above information is accura | te to the best o | of my knowledge: _ | E E | | | | President | | | | |
| | | _ | | 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/ | oroposal. | | | | | | | |
|--------------|---|---------------------------------------|-------------------------------|------------------|--|---------------------------------------|--|--|
| SOLICITA | ATION/PROJECT NUMBER: 18514 | | | | | | | |
| SOLICITA | ATION/PROJECT NAME: Fire Station | #21 Renovat | ions | | Annual Control of the | | | |
| Name of | Prime: Robling Architecture Co | nstruction Inc | | | | | | |
| | pox(s) that apply) | | | | | | | |
| □SBE | □ WBE □ MBE □ M/WBE □ Non- | -S/M/WBE D | ate of Palm B | each County C | ertification (if applic | :able): | | |
| The und | ersigned affirms they are the following <u>Column 2</u> | (select one from | n each columr | n): | | | | |
| □Male | ☐Female ☐African-A☐Hispanic | merican/Black American |]Asian Amerio]Native Amer | | asian American | | | |
| S/M/WB | E PARTICIPATION – S/M/WBE Primes must | t document all wor | rk to be perfor | med by their ow | n work force on this | form. Failure to submit a | | |
| | executed Schedule 2 for any <u>S/M/WBE</u> par | | • | | | • | | |
| | formed or items supplied with the dollar ar e S/M/WBE is certified. A detailed proposa | | | | | y be given for the areas in | | |
| lina | Itaan Daawintian | | Unit Price | Oh.: /!!::ha | Canting and in a | Tatal Drice / Dougontons | | |
| Line Item | Item Description | | Onit Price | Qty./Units | Contingencies/ Allowances | Total Price/Percentage | | |
| | Return of Unused Unpurchase | ed Funds | | | | (\$126,522.85) | | |
| | | | | | | | | |
| | | | | | | | | |
| | | , , , , , , , , , , , , , , , , , , , | | | : | | | |
| | | | | | | | | |
| The unde | rsigned Subcontractor/subconsultant is pre | epared to self-perfo | orm the above- | described work | in conjunction with th | e aforementioned project | | |
| | lowing total price or percentage: $(\$126,5)$ | | | | | | | |
| | | | | | | h a h v si u a a u a u a u a u d dh a | | |
| | dersigned intends to subcontract any porti pelow accompanied by a separate properly | | | ontractor/subco | insultant, please list t | ne business name and the | | |
| | | | | | | | | |
| | ame of 2 nd /3 rd tier Subcontractor/subcons | | Price o | or Percentage: _ | | | | |
| | ame of 2 ^m /3 ^m tier Subcontractor/subcons | suitant | | | | | | |
| | | | | | | | | |
| | Robling Architecture Construction | ction, Inc. | Rob | | cture Construct | | | |
| | Frint name of Frime | | | Frint name | of Subcontractor/sub | consultant | | |
| | By:Authorized Signature | | Ву: _ | Aı | uthorized Signature | | | |
| | Damon A Robling | | Dam | on A Robling | _ | | | |
| | Print name | | | name | - | | | |
| | President | | | sident | | | | |
| | Title | | Title | 0.4/05/005 | | | | |
| | Date: 04/25/2022 | | Date: | 04/25/2022 | , - - | | | |
| | | | | | | | | |

Revised 12/31/2018

KKENNEDY



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 5/20/2021

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 | CONTACT Diane Traynor | | | | | | | |
|---|---|----------|--|--|--|--|--|--|
| CAL Risk Management 23 Eganfuskee Street | PHONE (A/C, No, Ext): (561) 776-9001 FAX (A/C, No): (561) | 427-6730 | | | | | | |
| Suite 102 | E-MAIL ADDRESS: Dtraynor@calllc.com | | | | | | | |
| Jupiter, FL 33477 | INSURER(S) AFFORDING COVERAGE | NAIC# | | | | | | |
| | INSURER A: Amerisure Mutual Ins Co | | | | | | | |
| INSURED | INSURER B: Amerisure Insurance Co | | | | | | | |
| Robling Architecture Construction, Inc. | INSURER C: Arch Specialty Insurance Company | 21199 | | | | | | |
| 101 Walker Avenue | INSURER D: | | | | | | | |
| Greenacres, FL 33463 | INSURER E: | | | | | | | |
| | INSURER F: | | | | | | | |

| COVERAGES | CERTIFICATE NUMBER: | REVISION NUMBER: | | | | | | |
|--------------------------------|------------------------------|---|-------|--|--|--|--|--|
| | | INSURER F: | | | | | | |
| Greenacies, | 1 2 33403 | INSURER E : | | | | | | |
| 101 Walker A Greenacres, | | INSURER D: | | | | | | |
| • | nitecture Construction, Inc. | INSURER C: Arch Specialty Insurance Company | 21199 | | | | | |
| INSURED | | INSURER B : Amerisure Insurance Co | 19488 | | | | | |
| | | INSURER A : Amerisure Mutual Ins Co | 23396 | | | | | |
| ouplies, 1 = 00+11 | | INSURER(S) AFFORDING COVERAGE | NAIC# | | | | | |
| Suite 102 Jupiter, FL 33477 | | ĀDDRĒSS: DIraynor@camc.com | | | | | | |

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.

| | | SIONS AND CONDITIONS OF SUCH | | | | · · · · · · · · · · · · · · · · · · · | | | | | | | |
|-------------|-------------------|---|-----|-------------------|---------------|---------------------------------------|-------------|---|----------------------------|------------|--------|--|--|
| INSR LTR | TYPE OF INSURANCE | | | TYPE OF INSURANCE | | INSD | SUBR WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP | LIMITS | | |
| Α | Х | COMMERCIAL GENERAL LIABILITY | | | | | | EACH OCCURRENCE | \$ | 1,000,000 | | | |
| | | CLAIMS-MADE X OCCUR | X | | GL20769241002 | 5/23/2021 | 5/23/2022 | DAMAGE TO RENTED PREMISES (Ea occurrence) | \$ | 1,000,000 | | | |
| | | | | | | | | MED EXP (Any one person) | \$ | 10,000 | | | |
| | | | | | | | | PERSONAL & ADV INJURY | \$ | 1,000,000 | | | |
| | GEN | L'L AGGREGATE LIMIT APPLIES PER: | İ | | | | | GENERAL AGGREGATE | \$ | 2,000,000 | | | |
| | | POLICY X PRO X LOC | 1 | | | | | PRODUCTS - COMP/OP AGG | \$ | 2,000,000 | | | |
| | | OTHER: | | | | | | EBL DED | \$ | 1,000 | | | |
| В | AUT | OMOBILE LIABILITY | | | | | | COMBINED SINGLE LIMIT (Ea accident) | \$ | 1,000,000 | | | |
| | X | ANY AUTO | | | CA21175800001 | 5/23/2021 | 5/23/2022 | BODILY INJURY (Per person) | \$ | | | | |
| 1 | | OWNED SCHEDULED AUTOS | | | | 1 | 1 | BODILY INJURY (Per accident) | \$ | | | | |
| | | HIRED NON-OWNED AUTOS ONLY | | | | | | PROPERTY DAMAGE (Per accident) | \$ | | | | |
| | | | | | | | | | \$ | | | | |
| Α | | UMBRELLA LIAB X OCCUR | | | | | | EACH OCCURRENCE | \$ | 5,000,000 | | | |
| | X | EXCESS LIAB CLAIMS-MADE | | | CU21175830002 | 5/23/2021 | 5/23/2022 | AGGREGATE | \$ | 5,000,000 | | | |
| | L | DED X RETENTION \$ | | | | | | | \$ | | | | |
| Α | WOF | RKERS COMPENSATION EMPLOYERS' LIABILITY | | | | | | X PER OTH- | | | | | |
| | ANY | PROPRIETOR/PARTNER/EXECUTIVE T | N/A | | WC205420613 | 5/23/2021 5/23/202 | | E.L. EACH ACCIDENT | \$ | 1,000,000 | | | |
| | | ICER/MEMBER EXCLUDED? | " | | | | | E.L. DISEASE - EA EMPLOYEE | \$ | 1,000,000 | | | |
| | DÈS | s, describe under CRIPTION OF OPERATIONS below | | | | | | E.L. DISEASE - POLICY LIMIT | \$ | 1,000,000 | | | |
| C | Pro | fessional Liabili | | | PDCPP0014505 | 5/23/2021 | 5/23/2022 | Limit per Claim/Agg | | 2,000,000 | | | |
| | | | | | | | | | | | | | |
| | [| | | | | | | | | | | | |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Certificate holder is included as additional insured including products and completed operations for general liability per CG7048 when required by written contract. General Liability is primary and non-contributory when required by written contract. Waiver of subrogation applies to general liability and workers comp for the certificate holders when required by written contract. Umbrella extends over general liability, auto liability, and employer's liability. Cancellation applies as per policy terms, conditions and exclusions.

Palm Beach County, a Political subdivision of the State of Florida, its officers and agents and employees, is added as additional insured including products and completed operations for general liability per CG7048, and auto liability when required by written contract. General Liability is primary and non-SEE ATTACHED ACORD 101

| С | Ε | R | T | IF | Ŧ۱ | С | Α | T | Έ | ۲ | łC |)L | D | Ε | R | |
|---|---|---|---|----|----|---|---|---|---|---|----|----|---|---|---|--|
| - | _ | | | | | | | | | | _ | | | | _ | |

CANCELLATION

Palm Beach County, Facilities Development & Operations Capital

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

Improvements Division 2633 Vista Parkway West Palm Beach, FL 33411

AUTHORIZED REPRESENTATIVE

ACORD 25 (2016/03)

© 1988-2015 ACORD CORPORATION. All rights reserved.

The ACORD name and logo are registered marks of ACORD

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

