

PALM BEACH COUNTY
BOARD OF COUNTY COMMISSIONERS
AGENDA ITEM SUMMARY

Meeting Date: July 11, 2023

Consent

Regular

Workshop

Public Hearing

Department: Facilities Development & Operations

I. EXECUTIVE BRIEF

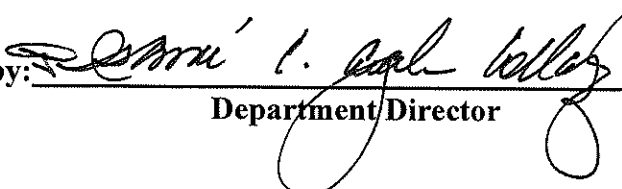
Motion and Title: Staff recommends motion to receive and file: Change Order No.6 to the contract (R2021-1072) with The Morganti Group, Inc. in the amount of \$92,610.54 for the Fire Station No. 40 project with an increase to the project duration of eighteen (18) calendar days.

Summary: On August 17, 2021, the Board of County Commissioners (Board) approved the contract (R2021-1072) with The Morganti Group, Inc. in the amount of \$4,547,000 to construct a two (2) bay single story prototypical fire station that is approximately 6,700 square feet in size with nine (9) bunk rooms, weight room, kitchen, dayroom, detached generator, dumpster building, water retention systems and associated infrastructure. Change Order No. 6 authorizes labor and material for additional storm structure and ex-filtration trench to be installed in the dry retention pond for Fire Station No. 40. In accordance with Policy and Procedure Memorandum (PPM) CW-F-050, when the cumulative value for additional work exceeds the greater of 5% or \$250,000 of the original contract value (Threshold Amount) then an agenda item notifying the Board of the item that puts the cumulative value in the excess category must be presented as a receive and file. To date, the cumulative value of additive change orders, including Change Order No. 6, totals \$316,122.58. This agenda item is being submitted to notify the Board that the cumulative value of changes or additional work is in excess of the \$250,000 Threshold Amount established by PPM CW-F-050. This project was competitively advertised on March 7, 2021 in accordance with the Palm Beach County Purchasing Code and pursuant to the requirements of the Equal Business Opportunity (EBO) Ordinance. This project was presented to the Goal Setting Committee on February 3, 2021 and the Committee established an Affirmative Procurement Initiative (API) of a mandatory 20% Small Business Enterprise subcontracting goal of which 5% must be from a Minority Enterprise Business (MBE) – African or Hispanic for the contract. There is no SBE participation for this change order. To date, the overall SBE participation on this project is 19.69% SBE participation, of which 8.25% is MBE. The Contractor is not a certified SBE. The Contractor is a Palm Beach County business. This project is funded from the Fire Rescue Improvement Fund. **(Capital Improvements Division) District 2 (MWJ)**

Background and Justification: This project was openly, competitively advertised and procured. Bids for this project were opened on May 6, 2021 with bids received from nine (9) contractors. Of the nine (9) bids received, the three (3) lower bidders were deemed non-responsive including Hands On Builders, LLC for not meeting the mandatory SBE goal of 20%; and Quest Contracting, LLC and Johnson-Laux Construction, LLC for submitting noncompliant EBO schedules 1 and 2. Therefore, Staff recommended The Morganti Group, Inc. for contract award. The original contract value was \$4,547,000 for the construction services necessary for Fire Station No. 40. Additive and deductive change orders for changes or additional work to this contract resulted in a contract value of \$4,659,566.13. To date, the additive change orders total \$316,122.58. The preceding values exceed the Threshold Amount established in PPM CW-F-050, thus requiring a notification to the Board via a receive and file item.

Attachment:

- 1. Change Order No.6
- 2. Budget Availability Statement

Recommended by:  Department Director 6/5/23 Date

Approved by:  County Administrator 6/23/23 Date

II. FISCAL IMPACT ANALYSIS

Fiscal Years	2023	2024	2025	2026	2027
Capital Expenditures	\$92,611	\$			
Operating Costs		\$	\$	\$	\$
External Revenues					
Program Income (County)					
In-Kind Match (County)					
NET FISCAL IMPACT	\$92,611	\$	\$	\$	\$
# ADDITIONAL FTE POSITIONS (Cumulative)					

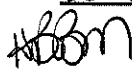
Is Item Included in Current Budget: Yes X No
 Does this item include the use of federal funds? Yes No X

Budget Account No: Fund 3700 Dept. 441 Unit F107 Object 6502

CONSTRUCTION	\$92,610.54
STAFF COSTS	\$ 0.00
CONTINGENCY	\$ 0.00
TOTAL	\$92,610.54

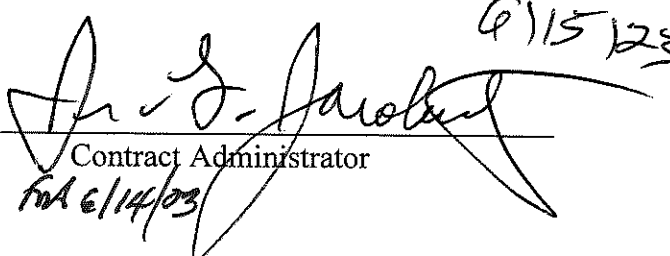
B. Recommended Sources of Funds/Summary of Fiscal Impact:

Funding for this project is from the Fire Rescue Improvement Fund.

C. Departmental Fiscal Review: Robert Eric Mellillo


III. REVIEW COMMENTS:

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

<p><u>ASD</u> 6/14/23 OFMB 9A 6/13 \$413 EJW 6-13-2023</p>	<p>6/15/23  Contract Administrator 6/14/23</p>
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B. Legal Sufficiency:

[Signature] 6/21/23
 Assistant County Attorney RS for MJ

C. Other Department Review:

 Department Director

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

CHANGE ORDER BRIEF
FIRE STATION NO. 40
PROJECT NO. 16214
MARCH 14, 2023
CONTRACT NO. R2021-1072

ORIGINAL

Prime Contractor The Morganti Group, Inc.

Change Order No. 06

Change Order Amount \$92,610.54

Changed Contract Time 18 calendar days

Description of Construction Change Proposals (CCPs):

1. CCP #030: Labor and material for additional storm structure and ex-filtration trench to be installed in the dry retention pond (Add 18 days).....\$92,610.54

Reason for Change and Code:

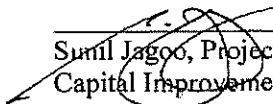
1. CCP #030: (O) Due to the cost of the designed retaining wall for the wet retention area the Engineer was asked to look into redesigning the retention area so a gravity wall can be used instead. This change order is for the work and materials for the redesigned retention area.

Reason-for-change codes

- | | |
|--------------------------------|---|
| D = Differing Site Conditions | R = Request by another Agency/Outside Party |
| E = Errors/Omissions in Design | X = Other (Specify: Permit review fee) |
| O = Owner-Initiated | Z = Zoning/Code/Ordinance Change |
| Q = Quantity Adjustments | |

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

SUBMITTED:


Sumil Jagoo, Project Manager
Capital Improvements Division

3-21-23
Date

If applicable: API applicable to original contract: 20% SBE of which 5% must be an MBE (Black or Hispanic)
Original S/M/WBE participation for this Project: 20.12% SBE of which 9.56% is MBE
S/M/WBE participation for this Change Order: 0% SBE, 0% MBE
Revised S/M/WBE participation for Project after adjusted for Change Order: 19.69% SBE, 8.25% MBE

CHANGE ORDER HISTORY
 PROJECT NAME: FIRE STATION 40
 PROJECT #16214

CO #	Description	Date Approved	Sales Tax Savings	Amount Approved by Director	Amount Approved by CRC	Amount Approved by BCC	Days Approved by Director	Days Approved by CRC	Days Approved by BCC	SBE (API Applied 20%, with 5% being MBE)	MBE (African American or Hispanic)	SBE%	MBE%
	Contract R2021-1072	8/17/2021				\$4,547,000.00				\$914,835.00	\$434,835.00	20.12%	9.56%
1	CCP #001 - Demolish & dispose of existing privacy wall.	3/16/2022			\$67,202.87			0		\$53,528.78	\$0.00	79.65%	0.00%
DOP-001	CCP #005: Deduct for cost of ConVault Fuel Storage Tank	6/3/2022	-\$40,179.48							\$0.00	\$0.00	0.00%	0.00%
DOP-002	CCP #006: Deduct for cost of drainage structures.	6/3/2022	-\$18,951.92							\$0.00	\$0.00	0.00%	0.00%
2	CCP #3, 4, 8 & 9	7/22/2022		\$14,428.74									
DOP-003	CCP #013: Deduct for cost for lighting package.	10/3/2022	-\$93,817.60							-\$93,817.60	\$0.00	100.00%	0.00%
3	CCP #12, 14, 17, 18 & 19	11/3/2022		\$30,336.91			7			\$0.00	\$0.00	0.00%	0.00%
4	CCP #16 - Change from bam doors to swing doors	11/17/2022		\$20,718.50			22			\$0.00	\$0.00	0.00%	0.00%
DOP-004	CCP #025 - Deduct for cost for Generator	12/7/2022	-\$50,607.45							\$0.00	-\$50,607.45	0.00%	100.00%
5	CC #15 - Revised sheet pile retaining wall to a FDOT Gravity Wall	Pending			\$90,825.02			21		\$42,719.30	\$0.00	47.03%	0.00%
6	CCP #030 - Additional storm structure and ex-filtration trench.	Pending			\$92,610.54			18		\$0.00	\$0.00	0.00%	0.00%
	Totals		-\$203,556.46	\$65,484.15	\$250,638.43	\$0.00	29	39	0	\$917,265.48	\$384,227.55	19.69%	8.25%
				DIR + CRC DOLLARS TO DATE			DIR + CRC TOTAL DAYS TO DATE						
				\$316,122.58			68						

API Applicable to Original Contract:	20%, of which 5% is MBE (Hispanic or Black)
ORIGINAL CONTRACT PRICE	\$4,547,000.00
PREVIOUS CHANGE ORDERS (01 - 05)	\$223,512.04
PREVIOUS DOP CHANGE ORDERS (DOP-01 - 03):	-\$203,556.45
THIS CHANGE ORDER (CO #06)	\$92,610.54
ADJUSTED CONTRACT PRICE	\$4,659,566.13

BUDGET AVAILABILITY STATEMENT

REQUEST DATE: 02/10/2023

REQUESTED BY: Sunil Jagoo

PHONE: 233-0271

PROJECT TITLE: Fire Rescue Station No. 40
(Same as CIP or IST, if applicable)

ORIGINAL CONTRACT AMOUNT:
E-FDO NUMBER: 2017-031522

IST PLANNING NO.:

REQUESTED AMOUNT: \$92,610.54

BCC RESOLUTION#: R2021-1072
DATE: 08/17/2021

CSA or CHANGE ORDER NUMBER: CO #6

LOCATION:

BUILDING NUMBER: 1880

DESCRIPTION OF WORK/SERVICE LOCATION:

PROJECT/W.O. NUMBER: 16214

CONSULTANT/CONTRACTOR: The Morganti Group, Inc.

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

- 1. CCP #030: Labor and material for additional storm structure and ex-filtration trench to be installed in the dry retention pond (Add 18 days) \$92,610.54

CONSTRUCTION	\$92,610.54
PROFESSIONAL SERVICES	\$
STAFF COSTS*	\$
EQUIP. / SUPPLIES	\$
CONTINGENCY	\$
TOTAL	\$92,610.54

** 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: F107 OBJ: 6502 3/28/23

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 3-28-2023

ENCUMBRANCE NUMBER: KPO 111821-211 LN. 1

20 March 2023

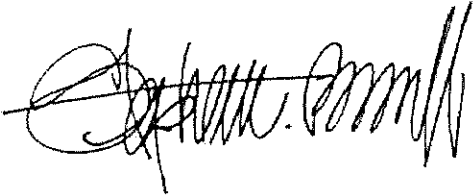
Sunil Jagoo
Facilities Development & Operations Department
Palm Beach County Capital Improvements Division
2633 Vista Parkway
West Palm Beach, Florida 33411

Re: PBC Fire Station 40
Architect's Project No. 18-031
Palm Beach County Project No. 16214
Re: CCP No. 30

Dear Mr. Jagoo:

Stephen Boruff, AIA Architects + Planners, Inc. has reviewed Morganti Construction's request for approval of Construction Change Proposal No. 30 (CCP30 dated 11/14/2022) for work described within Field Bulletin #017 (FB #017) for the above referenced project. The change results in no additional time and we have determined to the best of our ability that the added amount of Ninety Two Thousand, Six Hundred Ten dollars and Fifty Four cents (\$92,610.54) meets the industry's standards for the scope of work specified per FB #017. We have reviewed the change request and based on the information provided we are recommending approval of this change.

If you have any questions regarding these responses, please call our office.



Stephen L. Boruff, AIA, NCARB
Architect

SLB:en

Attachments: Construction Change Proposal (CCP) 14

STEPHEN BORUFF, AIA
ARCHITECTS + PLANNERS, INC.
901 NORTHPOINT PARKWAY, SUITE 101
WEST PALM BEACH
FLORIDA 33407
PHONE 561-471-8520
FAX 561-471-8539
AA C002226

PALM BEACH COUNTY

CHANGE ORDER

ISSUED TO: The Morganti Group, Inc. 1662 North U.S. Highway 1, Suite C Jupiter, FL 33469	CHANGE ORDER NO.: 06
PROJECT: Fire Station No. 40	AMENDMENT NO: N/A
PROJECT NO. 16214	REFERENCE CCP NO.: 030
	RESOLUTION NO.: R2021-1072
	DISTRICT NO.: 2

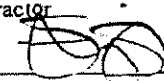
The completion date, contract price, and all terms, covenants, and conditions of the above referenced contract, except as duly modified by this and previous Change Orders, if any, shall remain in full force and effect.

DESCRIPTION OF CHANGE:

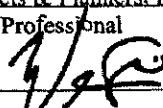
- CCP #030: Labor and material for additional storm structure and ex-filtration trench to be installed in the dry retention pond (Add 18 days)..... \$92,610.54

CONTRACT PRICE		COMPLETION DATE
Original Contract Price:	\$4,547,000.00	Contract Completion Date will be increased by 18 calendar days.
Previous CO # 0 through 01 - 05 :	\$223,512.04	Contract Notice to Proceed Date: <u>November 1, 2021</u>
Previous DOP CO's (DOP-01 - 04):	(\$203,556.45)	Contract Substantial Completion Date: <u>December 30, 2022</u>
This Change Order No. 06 :	\$92,610.54	ADJUSTED Substantial Completion Date: <u>January 8, 2023</u>
ADJUSTED Contract Price:	\$4,659,566.13	

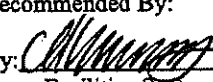

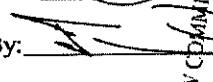
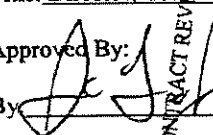
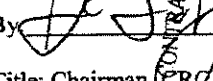
CONTRACTOR
Execution of this change order acknowledges final settlement of, and releases, all claims for costs and time associated, directly or indirectly, with the above stated modification(s), including all claims for cumulative delays or disruptions resulting from, caused by, or incident to such modifications(s), 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 Morganti Group, Inc.
Contractor
By: 
Print Name: Stephen Sines
Title: VP of Operations Date: 3/20/23

DESIGN PROFESSIONAL
The above changes are recommended for approval by the Owner:

Stephen L. Boruff, AIA
Architects & Planners, Inc.
Design Professional
By: 
Print Name: Werner Saravia
Title: Project Architect Date: 03.21.23

PALM BEACH COUNTY
Recommended By:

By: 
Title: Facilities Systems Date: 3/21/23
By: 
Title: Project Manager Date: 3-21-23
By: 
Title: Director, CID Date: 5-11-23
Approved By: 
By: 
Title: Chairman Date: 5/21/23

APPROVED BY THE CONTRACT REVIEW COMMITTEE

PALM BEACH COUNTY

FIELD BULLETIN (FB)

<p>TO: Morganti Construction</p> <p>ATTENTION: Luke Westcott</p> <p>REFERENCE: Additional Storm Structures.</p>	<p>FB NUMBER: <u>017</u></p> <p>DATE: <u>12/22/2022</u></p> <p>PROJECT NAME: <u>Fire Rescue Station 40</u></p> <p>PROJECT NUMBER: <u>16-214</u></p> <p>CONTRACT NUMBER: <u>R2016-1210</u></p>
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THIS BULLETIN IS NOT A CHANGE IN THE ABOVE CONTRACT NOR AN AUTHORIZATION TO THE CONTRACTOR TO PERFORM WORK, OTHER THAN CONTRACT WORK, OR TO STOP OR SUSPEND WORK UNLESS SPECIFICALLY AUTHORIZED BY THIS BULLETIN. However, it covers certain PROPOSED MODIFICATIONS to the work covered by said contract.

CAUSE:
Revised drainage plans indicated additional storm structure and ex-filtration trench.

DESCRIPTION:
The revised sheet C-5 indicates an additional storm structure and an ex-filtration trench to be installed in the dry retention pond.

NOTE: The Contractor shall submit, within 21 days of receipt of this Bulletin, a CONSTRUCTION CHANGE PROPOSAL # 030 in detailed form, for the above referenced project.

ORIGINATOR:



STEPHEN BORUF, AIA		<u>12/22/2022</u>
ARCHITECTS + PLANNERS, INC.	SIGNATURE	DATE
FIRM		

REMARKS:

DISTRIBUTION: Owner's Project Manager	Werner Saravia, R.A.	<u>12/22/2022</u>
Owner's Field Representative	DESIGN PROFESSIONAL	DATE
Contractor		

PALM BEACH COUNTY

CONSTRUCTION CHANGE PROPOSAL (CCP)

TO: Palm Beach County Facilities Development and Operations
Capital Improvements Division
2633 Vista Parkway W.P.B FL. 33411

CCP NUMBER: 030

DATE: 11/14/22

ATTENTION: Bobby Jagoo- Project Manager

PROJECT NAME: Fire Station 40

REFERENCE: Additional Storm Drainage

PROJECT NUMBER: 16214

CONTRACT NUMBER:

We propose to accomplish the MODIFICATIONS identified in FIELD BULLETIN EB # 017 and as described herein. Except as modified below, the original contract and all prior amendments shall remain in full force and effect.

DESCRIPTION:

The revised Drainage plans called for an additional storm structure and ex-filtration trench to be installed in the dry retention pond. This CCP reflects the material and labor required to perform the scope called out on sheet C-5 (see attached).

PROPOSED CONTRACT PRICE CHANGE (increases) \$ 92,610.54
(decrease)
(unchanged)

PROPOSED CONTRACT TIME CHANGE (increases) 18 days
(unchanged)

PROPOSED NEW SUBSTANTIAL COMPLETION 1/8/23 date

DISTRIBUTION:

FROM: The Morganti Group, Inc- Luke Westcott
CONTRACTOR

SIGNED:



DATE: 11/14/22



DEEVAN INCORPORATED
UNDERGROUND UTILITY CONTRACTORS
WATER • SEWER • DRAINAGE

November 4, 2022

The Morganti Group, Inc.
Attn: Luke Westcott
1450 Centrepark Blvd, #260
West Palm Beach, FL 33401

RE: Palm Beach County Fire Station 40

CHANGE ORDER # 3:

Price to supply and install the following per revised plans:

Storm Drainage:	Unit Price	Total:
1 - Type 'E' inlet with USF 6290	\$ 7,650.00	\$ 7,650.00
159 - 4'x 4' exfiltration trench with 18" PHDPE	\$ 130.00	\$ 20,670.00
10 - 18" HDPE	\$ 50.00	\$ 500.00
30 - 30" RCP cl. 3	\$ 200.00	\$ 6,000.00
1 - Modify existing S1 and S3 from finish grade 15.00 to 14.50	\$ 1,500.00	\$ 1,500.00
1 - Core of existing	\$ 2,500.00	\$ 2,500.00
2 - Connection to existing pipe, 1 collar for 18" HDPE/RCP conversion	\$ 3,500.00	\$ 7,000.00
1 - Wellpoint (minimum charge)	\$ 5,500.00	\$ 5,500.00
1 - Mobilization	\$ 3,000.00	\$ 3,000.00
1 - Maintenance of traffic	\$ 2,500.00	\$ 2,500.00
	TOTAL:	\$ 56,820.00

Note: There is currently a 16-20 week lead time for precast production

Sincerely,

Court Williams
Vice President

1450 Kinetic Road • Lake Park, Florida 33403
Phone (561) 844-5518 • Fax (561) 844-5641

OEBO SCHEDULE 1

LIST OF PROPOSED CONTRACTOR/CONSULTANT AND SUBCONTRACTOR/SUBCONSULTANT PARTICIPATION

SOLICITATION/PROJECT/BID NAME: 16214- Fire Station 40
 NAME OF PRIME RESPONDENT/BIDDER: The Morganti Group, Inc.
 CONTACT PERSON: Stephen Sines / Luke Westcott
 SOLICITATION OPENING/SUBMITTAL DATE: 1/27/23

SOLICITATION/PROJECT/BID No.: 16214- CCP #030- Additional Drainage Structure
 ADDRESS: 1662 North U.S. Highway 1, Suite C, Jupiter, FL 33469
 PHONE NO.: 561-889-3099 E-MAIL: lwestcott@morganti.com
 DEPARTMENT: _____

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

Name, Address and Phone Number	(Check all Applicable Categories)			DOLLAR AMOUNT OR PERCENTAGE OF WORK				
	Non-SBE	M/WBE Minority/Women Business	SBE Small Business	Black	Hispanic	Women	Caucasian	Other (Please Specify)
1. The Morganti Group, Inc. 1662 N. US Hwy 1, Suite C, Jupiter Fl. 33469 (561) 689-0200	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	\$35,790.54	_____
2. Deevan Incorporated 1450 Kinetic Road Lake Park, FL. 33403 (561)844-5518	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	\$56,820.00	_____
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	_____	_____	\$92,610.54	_____
Total Bid Price \$ <u>92,610.54</u>				Total SBE - M/WBE Participation <u>0%</u>				

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



Signature

VP of Operations

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: 16214 - CCP #030- Additional Drainage Structure

SOLICITATION/PROJECT NAME: Fire Station 40

Prime Contractor: The Morganti Group, Inc. 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 checked="" type="checkbox"/> Male <input type="checkbox"/> Female	<input type="checkbox"/> African-American/Black <input type="checkbox"/> Asian American <input checked="" type="checkbox"/> Caucasian American	<input type="checkbox"/> Supplier
	<input type="checkbox"/> Hispanic American <input type="checkbox"/> Native American	

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

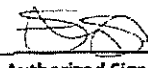
Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
1	Additional Drainage Structure	\$35,790.54	1	N/A	100%

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 Morganti Group, Inc.
 Print Name of Prime
 By: 
 Authorized Signature
Stephen Sines
 Print Name
VP of Operations
 Title
 Date: 1/27/23

 Print Name of Subcontractor/subconsultant
 By: _____
 Authorized Signature

 Print Name

 Title

 Date: _____

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: 16214 - CCP #030- Additional Storm Drainage

SOLICITATION/PROJECT NAME: Fire Station 40

Prime Contractor: The Morganti Group, Inc. Subcontractor: Deevan Incorporated

(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 checked="" type="checkbox"/> Male <input type="checkbox"/> Female	<input type="checkbox"/> African-American/Black <input type="checkbox"/> Asian American <input checked="" type="checkbox"/> Caucasian American	<input type="checkbox"/> Supplier
	<input type="checkbox"/> Hispanic American <input type="checkbox"/> Native American	

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

Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
1	Additional Drainage Structure	\$56,820.00	1	N/A	\$56,820.00 / 100%

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

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

Name of 2nd/3rd tier Subcontractor/subconsultant

Price or Percentage: _____

The Morganti Group, Inc.

Print Name of Prime

By: [Signature]
Authorized Signature

Stephen Sines

Print Name

VP of Operations

Title

Date: 1/27/23

Deevan Inc.

Print Name of Subcontractor/subconsultant

By: [Signature]
Authorized Signature

Van C Williams

Print Name

President

Title

Date: 1/30/2023



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
12/22/2022

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).

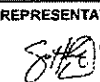
PRODUCER Willis Towers Watson Northeast, Inc. c/o 26 Century Blvd P.O. Box 305191 Nashville, TN 372305191 USA	CONTACT NAME: Willis Towers Watson Certificate Center PHONE (A/C, No, Ext): 1-877-945-7378 FAX (A/C, No): 1-888-467-2378 E-MAIL ADDRESS: certificates@willis.com	
	INSURER(S) AFFORDING COVERAGE INSURER A: National Fire Insurance Company of Hartford	NAIC # 20478
INSURED The Morganti Group, Inc. 1662 North U.S. Highway 1 Suite C Jupiter, FL 33469	INSURER B: Continental Insurance Company	NAIC # 35289
	INSURER C: Starr Indemnity & Liability Company	NAIC # 38318
	INSURER D: Indian Harbor Insurance Company	NAIC # 36940
	INSURER E: INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** W27233710 **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 SDR INSD W/D	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y	7036105454	12/31/2022	12/31/2023	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 15,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COMP/OP AGG \$ 4,000,000
B	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY		7036105471	12/31/2022	12/31/2023	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
C	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$		1000584535221	12/31/2022	12/31/2023	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000
B	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 No	7036105499	12/31/2022	12/31/2023	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> 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
D	Env Site Liab		CB07421563	12/31/2022	12/31/2023	Each Claim \$5,000,000 Aggregate \$5,000,000 SIR \$100,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Excess Follows Form of Primary
SEE ATTACHED

CERTIFICATE HOLDER Palm Beach County c/o Capital Improvements Division 2633 Vista Parkway West Palm Beach, FL 33411-5603	CANCELLATION 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 
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AGENCY CUSTOMER ID: _____

LOC #: _____



ADDITIONAL REMARKS SCHEDULE

AGENCY Willis Towers Watson Northeast, Inc.		NAMED INSURED The Morganti Group, Inc. 1662 North U.S. Highway 1 Suite C Jupiter, FL 33469	
POLICY NUMBER See Page 1		EFFECTIVE DATE: See Page 1	
CARRIER See Page 1	NAIC CODE See Page 1		

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: 25 **FORM TITLE:** Certificate of Liability Insurance

RE: Palm Beach County, Florida Fire Station 3 40. Evidence of Insurance. Palm Beach County Board of County Commissioners, a political subdivision of the State of Florida, its officers, employees and agents, c/o Facilities Development & Operations Department are included as Additional Insured in accordance with the policy provisions of the General Liability policy per written contract, on a Primary and Non-Contributory basis.

INSURER AFFORDING COVERAGE: Indian Harbor Insurance Company NAIC#: 36940
POLICY NUMBER: CEO7421563 **EFF DATE:** 12/31/2022 **EXP DATE:** 12/31/2023

TYPE OF INSURANCE:	LIMIT DESCRIPTION:	LIMIT AMOUNT:
Env Prof (E&O)	Policy Aggregate	10,000,000
	SIR	250,000

INCREASE PENALTY RIDER

BOND AMOUNT \$4,547,000.00 BOND NO. 9376530/ ES00008708

To be attached and form a part of Bond No. 9376530/ ES00008708 dated the 17th Day of August, 2021, executed by Zurich American Insurance Company/ Everest Reinsurance Company as surety, on behalf of The Morganti Group, Inc. as current principal of record, and in favor of Palm Beach County, as Obligee for Fire Station 40, Project No. 16214, and in the amount of Four Million Five Hundred Forty Seven Thousand Dollars and 00/100 (\$4,547,000.00).

In consideration of the agreed premium charged for this bond, it is understood and agreed that Zurich American Insurance Company/ Everest Reinsurance Company hereby consents that effective from the 17th Day of August, 2021, said bond shall be amended as follows:

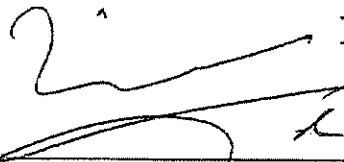
THE BOND PENALTY SHALL BE INCREASED:

FROM: Four Million Five Hundred Forty Seven Thousand Dollars and 00/100 (\$4,547,000.00)

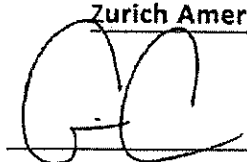
TO: Four Million Six Hundred Fifty Nine Thousand Five Hundred Sixty Six Dollars and 13/100 (\$4,659,566.13)

The INCREASE of said bond penalty shall be effective as of the 17th Day of August, 2021, and does hereby agree that the continuity of protection under said bond subject to changes in penalty shall not be impaired hereby, provided that the aggregate liability of the above mentioned bond shall not exceed the amount of liability assumed by it at the time the act and/or acts of default were committed and in no event shall such liability be cumulative.

Signed, sealed and dated this 24th Day of March, 2023



The Morganti Group, Inc.
PRINCIPAL
BY



Zurich American Insurance Company/ Everest Reinsurance Company
SURETY
BY

Gabriela Camacho, ATTORNEY-IN-FACT
FL Non-Resident License No. W570767

BUDGET AVAILABILITY STATEMENT

REQUEST DATE: 02/10/2023 REQUESTED BY: Sunil Jagoo PHONE: 233-0271

PROJECT TITLE: Fire Rescue Station No. 40 (Same as CIP or IST, if applicable)

ORIGINAL CONTRACT AMOUNT: E-FDO NUMBER: 2017-031522 IST PLANNING NO.:

REQUESTED AMOUNT: \$92,610.54 BCC RESOLUTION#: R2021-1072 DATE: 08/17/2021

CSA or CHANGE ORDER NUMBER: CO #6

LOCATION: BUILDING NUMBER: 1880

DESCRIPTION OF WORK/SERVICE LOCATION:

PROJECT/W.O. NUMBER: 16214

CONSULTANT/CONTRACTOR: The Morganti Group, Inc.

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

- 1. CCP #030: Labor and material for additional storm structure and ex-filtration trench to be installed in the dry retention pond (Add 18 days)..... \$92,610.54

Table with 2 columns: Category and Amount. Rows include CONSTRUCTION (\$92,610.54), PROFESSIONAL SERVICES (\$), STAFF COSTS* (\$), EQUIP. / SUPPLIES (\$), CONTINGENCY (\$), and TOTAL (\$92,610.54).

* 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: F107 OBJ: 6502 3/28/23

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 3-28-2023

ENCUMBRANCE NUMBER: KPO 111821-211 LN. 1