

PALM BEACH COUNTY
BOARD OF COUNTY COMMISSIONERS

AGENDA ITEM SUMMARY

Meeting Date: August 22, 2023 Consent Regular
 Workshop Public Hearing

Submitted By: Department of Airports

I. EXECUTIVE BRIEF

Motion and Title: Staff recommends motion to approve:


- (A) Change Order No. 3 to the contract with Alen Construction Group, Inc. (Alen) in the amount of \$43,656.16 and an extension of 9 Calendar Days to the 400Hz Ground Power Unit (GPU) Point of Use (POU) Replacement Project at Palm Beach International Airport (PBI); and


(B) A Budget Transfer of \$43,656 in the Airport's Improvement and Development Fund.

Summary: The original contract with Alen for the 400Hz GPU POU Project at PBI in the amount of \$6,900,000 and 430 Calendar Days was approved by the Board on March 8, 2022 (R 2022-0226). Change Orders No. 1 and 2 in the amount of \$157,876.97 and 301 Calendar Days were approved in accordance with the authority designated in PPM CW-F-050. Approval of Change Order No. 3 in the amount of \$43,656.16 and 9 Calendar Days is required to primarily address omissions and differing site conditions not represented in the original set of construction documents. Change Order No. 3 includes the installation of power for the Fire Sprinkler System Pre-Action Compressor, cleaning, patching painting and fire stopping of surfaces of raceway's fire-rated penetrations related to providing power. The scope also includes replacing existing damaged fire sprinkler hangers in Concourse B level 1 breezeway, rerouting an existing 1" waterline and relocation of several existing bollards in order to meet clearance code requirements. This project was presented to the Goal Setting Committee on September 1, 2021 and a SBE Price Preference, Affirmative Procurement Initiative was applied. The S/M/WBE participation for Change Order No. 3 is 89.7%. The S/M/WBE subcontracting participation to date is 34.64%. Countywide (AH)

Background and Justification: The Department of Airports has initiated a major upgrade to the existing 400Hz system to improve power availability and reliability to aircraft while parked at PBI gates. This project will transition the existing 400Hz system from a central plant into a point of use system, which provides the ability to provide power to aircraft at other gates in the event of a failure. The power for the Fire Sprinkler System Pre-Action Compressors was not reflected in the bid documents. The Fire Sprinkler System Pre-Action Compressor eliminates water being 'held' in fire sprinkler piping over 'live' electrical equipment. It was identified that there were several existing bollards in conflict with the proposed electrical service pedestals throughout Concourse B and C that did not meet code clearance requirements. Said bollards will be either removed out right or removed and relocated in order to meet code requirements. An existing 1" waterline at Gate C2 was also identified to be in conflict with the proposed electrical service pedestal. The existing 1" waterline will be removed and relocated in order to meet code clearance requirements. Also the existing fire sprinkler hangers in Concourse B level 1 breezeway are in poor condition and will be replaced.

- Attachments:**
- 1. Change Order No. 3 – Three (3) originals w/Contract History
 - 2. OEBO Schedules
 - 3. Budget Transfer

Recommended By:  7-12-23
Department Director Date

Approved By:  8/3/23
County Administrator Date

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

Fiscal Years	<u>2023</u>	<u>2024</u>	<u>2025</u>	<u>2026</u>	<u>2027</u>
Capital Expenditures	<u>\$43,656</u>	_____	_____	_____	_____
Operating Costs	_____	_____	_____	_____	_____
External Revenues (Grants)	_____	_____	_____	_____	_____
Program Income (County)	_____	_____	_____	_____	_____
In-Kind Match (County)	_____	_____	_____	_____	_____
NET FISCAL IMPACT	<u>\$43,656</u>	_____	_____	_____	_____

ADDITIONAL FTE POSITIONS (Cumulative) _____

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

Budget Account No.: Fund 4111 Department 121 Unit A436-485 Object 6504
 Reporting Category _____

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

Approval of this item provides budget for Change Order No. 3 to the contract with Alen in the amount of \$43,656.16; including a transfer from Reserves in the amount of \$43,656.

C. Departmental Fiscal Review: *[Signature]* 7/10/23
 (RM) 7/10/23

III. REVIEW COMMENTS

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

[Signature] 7/13/23
 OFMB GA 7/13
[Signature] 7/13/23
 Contract Dev. and Control
 Fred 7/13/23

B. Legal Sufficiency: EDW
7-13-23

[Signature] 8/13/23
 Assistant County Attorney

C. Other Department Review:

 Department Director

REVISED 11/17

(THIS SUMMARY IS NOT TO BE USED AS A BASIS FOR PAYMENT)

CHANGE ORDER

- | | | | |
|-------------------------------------|-------------------------------|--------------------------|--|
| <input type="checkbox"/> | Owner Initiate | <input type="checkbox"/> | Quantity Overruns/Underruns |
| <input checked="" type="checkbox"/> | Differing Site Conditions | <input type="checkbox"/> | Request By Another Agency/Outside Party |
| <input type="checkbox"/> | Zoning/Code/Ordinance Changes | <input type="checkbox"/> | A. Reimbursable <input type="checkbox"/> B. Non-Reimbursable |
| <input checked="" type="checkbox"/> | Errors/Omissions/In Design | <input type="checkbox"/> | Other |

PROJECT: **PBI 400Hz GPU Point of Use
Palm Beach International Airport**

CHANGE ORDER NO: **Three (3)**
 COUNTY/FAA PROJECT NO: **PB 21-14**
 CONTRACT DATE: **03/08/2022**
 NTP 03/14/2022
 RESOLUTION NO. **R-2022-0226**
 DISTRICT # **Countywide**

TO: **Alen Construction Group, Inc.
5337 Orange Drive
Davie, Florida 33314**

Description of Change:

This Change Order includes compensation for one (1) Contract Change Proposal (CCP) as submitted by Alen Construction Group, Inc. These modifications are referenced in the attached Exhibit 1 Summary by CCP number along with a description of the CCP, individual cost, category of change, and a brief explanation. This Change Order includes an extension of nine (9) calendar days to the construction phase of this Contract.

Total Change in Contract Amount..... **\$43,656.16**

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 MODIFICATION(S), AND INCLUDING ANY CLAIM THAT THE ABOVE-STATED MODIFICATION(S) CONSTITUTES, IN WHOLE OR PART, A CARDINAL CHANGE TO THE CONTRACT.

The Original Contract Sum was	\$6,900,000.00
Net change by previous Change Orders	\$157,876.97
The Contract Sum prior to this Change Order was	\$7,057,876.97
The Contract Sum will be increased by this Change Order	\$43,656.16
The new Contract Sum including Change Order will be	\$7,101,533.13
The Contract Time will be increased by	9 Calendar days
The Date of Substantial Completion of this Change Order therefore is.....	March 22, 2024
The Date of Final Completion of this Change Order therefore is.....	April 21, 2024

RS&H	Alen Construction Group, Inc.	PBC Board of County Commissioners
Engineer/Architect	Contractor	Owners
3125 W Commercial Blvd., Suite 130	5337 Orange Drive	PO Box 21229
Fort Lauderdale, FL 33309	Davie, Florida 3314	West Palm Beach, FL 33416-1229
Name and Title: Keith Nix Signed by: Project Manager	Name and Title: Ruben Alen Signed by: President	Name and Title:
By:	By:	By:
Date: 6/16/2023	Date: 6/16/2023	Date:

PALM BEACH COUNTY DEPARTMENT OF AIRPORTS

Attest: Joseph Abruzzo
Clerk of the Circuit Court
& Comptroller

Approved As To Terms
and Conditions

Approved as to Form and Legal
Sufficiency

By: _____
Deputy Clerk

By:
Director of Airports

By:
County Attorney

PROJECT INFORMATION
AIRPORT: PALM BEACH INTERNATIONAL AIRPORT
PROJECT: PB 21-14 FBI 400Hz GPU Point of Use
CONTRACTOR: Alen Construction Group, Inc.
CONTRACT: RESOLUTION NO: R-2022-0226

		EXHIBIT 1 CHANGE ORDER NO 3: SUMMARY								
BID ITEM #	Ref Doc	DESCRIPTION	COST				DAYS	CODE	SUMMARY EXPLANATION	
			UNIT	QTY	UNIT COST	AMOUNT				
Existing Pay Items										
Subtotal Existing Items \$0.00										
New Pay Items										
CO 3.1	FB #3	Power & Patching for Fire Sprinkler System Pre-Action Compressor	LS	1	\$5,885.00	\$5,885.00	0	Omission	The power for the Fire Sprinkler System Pre-Action Compressors was not reflected in the bid documents. Power to the Pre-Action Compressors is a required component in order for the Pre-Action System to operate properly. Field Bulletin No. 3 added the necessary power circuits to the Pre-Action Compressors for the Pre-Action Fire Sprinkler system. This change order includes the cost of labor and material to provide power for the Fire Sprinkler System Pre-Action Compressor. It also includes material and labor costs for cleaning, patching, painting and fire stopping of surfaces at raceway's fire-rated penetrations related to providing power.	
CO 3.2	FB #4, RFI #17r1	Replace existing damaged hangers, rerouting of 1" waterline, relocation of Bollards in Concourse B and C	LS	1	\$18,023.93	\$18,023.93	0	Differing Site Conditions	The contractor identified several existing bollards in front of proposed new electrical service pedestals at several gates that do not meet code clearance requirements. The following Gates requires the bollards to be removed and relocated: B2, B4, B7, B8, C1, C2, C10, C11, and C12. The contractor also identified at Gate C2 a conflict between an existing 1" water line and the proposed electrical service pedestal; the water line will be relocated in order to meet code requirements. The Department also identified existing damaged fire sprinkler hangers that need to be replaced at the Concourse B breezeway. This change order includes all material and labor costs.	
CO 3.3	FB #5, RFI #24	Additional Bollard Removal and Relocation In Concourse B and C.	LS	1.00	\$14,000.00	\$14,000.00	0		The proposed new electrical service pedestal identified on the drawings are in conflict with existing bollards at several gates. The Contractor identified additional bollards that need to be removed and relocated that were not included in Field Bulletin No. 4. At Gates: B2, B5, C14, and C15 additional bollards are to be removed only. At Gates: B4, B8, C10, and C11 are to be removed and relocated. This change order includes all material and labor costs.	
CO 3.4	PCO #3	Additional for Overhead and Profit per General Conditions	LS	1.00	\$4,682.45	\$4,682.45	0		This change order also includes allowable mark up per contract.	
CO 3.5	PCO #3	Additional for Payment & Performance Bond	LS	1.00	\$1,064.78	\$1,064.78	0	This change order will increase the contract amount and requires additional Payment & Performance Bond.		
Subtotal New Items \$43,656.16										
Additional Contract Time Adjustments										
		Extension to Substantial Completion	Days				9		Time extension of nine (9) days is required in order to provide power for the fire sprinkler pre-action compressor and remove the existing bollards and replace with new bollards.	
Total Change Order No. 3						\$43,656.16				

LEGEND	
	Error
\$5,885.00	Omission/recommended and/or required in project.
\$0.00	Other Agency (Tenant)
\$0.00	Department of Airports
\$37,771.16	Conditions not normally anticipated or encountered in construction.
\$0.00	Quantity Underruns, contract adjustments.
\$43,656.16	Total Change Order #3



Proposed Change Order # 03 - Rev. 2

To: Cynthia Portnoy
 Palm Beach County Department on Airports
 846 Palm Beach International Airport
 West Palm Beach, FL 33406

DATE: 24-May-23

Project:
 PBIA 400 Hz GPU Point of Use

Allen Construction Group, Inc. - PCO # 03 - Rev. 2
 Title: Field Bulletins # 03, # 04 & # 05

WORK DESCRIPTION:

This proposal includes all labor, material, equipment, supervision and time extension for the following scope of work regarding Field Bulletins # 03, # 04 and # 05:

- Provide power for the fire sprinkler system pre-action compressor per Field Bulletin # 03.
- Replace existing damaged hangers and demo/reroute 1" water line per Field Bulletin # 04.
- Bollard relocation installation for gates B2, B4, B7, B8, C1, C2, C10, C11 and C12 per Field Bulletin # 04.
- Bollard removal only for gates B2, B5, C14 and C15 per Field Bulletin # 05.
- Bollard removal and relocation installation for gates B4, B8, C10 and C11 per Field Bulletin # 05.

TIME EXTENSION					
FB # 03 - Time extension to provide power for fire sprinkler system pre-action compressor					2 days
FB # 04 and # 05 - Time extension for bollard removal/disposal and removal/installation					7 days
DIRECT COSTS					
GENERAL REQUIREMENTS					
	Quantity	Units	Rate	Sub-Totals	EXT AMOUNT
FB # 03 - Cleaning, patching, painting and firestopping of surfaces @ Raceway's fire-rated penetrations	1	job	\$ 1,370.00	\$ 1,370.00	
FB # 04 - Removal and replacement of existing bollards at gates B8 (Qty: 1), B7 (No bollard to be replaced), B4 (Qty: 1), B2 (No bollard to be replaced), C1 (Qty:1), C2 (No bollard to be replaced), C10 (No bollard to be replaced), C11 (Qty: 1) and C12 (Qty: 1) - Includes: Survey, removal/disposal, installation, concrete, base plates, anchors, primer, paint, repairs to previous bollard location, heavy equipment, others.	5	each	\$ 2,500.00	\$ 12,500.00	
FB # 05 - Removal and disposal of bollards at gates B2 (Qty: 2), B5 (Qty: 1), C14 (Qty: 1) and C15 (Qty: 1).	5	each	\$ 800.00	\$ 4,000.00	
FB # 05 - Removal and replacement of existing bollards at gates B4 (Qty: 1), B8 (Qty: 1), C10 (Qty: 1) and C11 (Qty: 1). - Includes: Survey, removal/disposal, installation, concrete, base plates, anchors, primer, paint, repairs to previous bollard location, heavy equipment, others.	4	each	\$ 2,500.00	\$ 10,000.00	
General Requirements - Sub-Total					\$ 27,870.00
GC (O + P) Fixed Fee (15%)					\$ 4,180.50
General Requirements - Total					\$ 32,050.50
SUBCONTRACTORS					
FB # 03 - Electrical Subcontractor - Provide power to the fire sprinkler pre-action compressor (see Attachment # 01: Electrical Subcontractor Back-Up)	1	job	\$ 4,515.00	\$ 4,515.00	
FB # 04 - Mechanical Subcontractor - Replace existing damaged hangers and demo/reroute 1" water line (see Attachment # 02: Mechanical Subcontractor Back-Up)	1	job	\$ 5,523.93	\$ 5,523.93	
Sub-Total					\$ 10,038.93
GC (O + P) Fixed Fee (5%)					\$ 501.95
Total					\$ 10,540.88
				Sub-Total	\$ 42,591.38
				Payment & Performance Bond	\$ 1,064.78
				Total	\$ 43,656.16

Bond Rider



POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS:

That, U.S. SPECIALTY INSURANCE COMPANY (the "Company"), a corporation duly organized and existing under the laws of the State of Texas, and having its principal office in Houston, Harris County, Texas, does by these presents make, constitute and appoint,

MICHAEL A. BONET

its true and lawful Attorney-in-fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver bond number 1001059088, issued in the course of its business and to bind the Company thereby, in an amount not to exceed _____ (_____). Said appointment is made under and by authority of the following resolutions of the Board of Directors of U. S. Specialty Insurance Company:

"Be it Resolved, that the President, any Vice-President, any Assistant Vice-President, any Secretary or any Assistant Secretary shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

Attorney-in-Fact may be given full power and authority for and in the name of and on behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements or indemnity and other conditional or obligatory undertakings, including any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts, and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be binding upon the Company as if signed by the President and sealed and effected by the Corporate Secretary.

Be it Resolved, that the signature of any authorized officer and seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signature or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached." Adopted by unanimous written consent in lieu of meeting on September 1st, 2011.

The Attorney-in-Fact named above may be an agent or a broker of the Company. The granting of this Power of Attorney is specific to this bond and does not indicate whether the Attorney-in-Fact is or is not an appointed agent of the Company.

IN WITNESS WHEREOF, U.S. Specialty Insurance Company has caused its seal to be affixed hereto and executed by its Senior Vice President on this 18th day of April, 2022.

State of California
County of Los Angeles SS:



U.S. SPECIALTY INSURANCE COMPANY

By: Adam S. Pessin
Adam S. Pessin, Senior Vice President

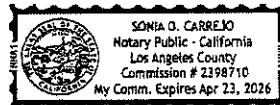
A Notary Public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

On this 18th day of April, 2022, before me, Sonia O. Carrejo, a notary public, personally appeared Adam S. Pessin, Senior Vice President of U.S. Specialty Insurance Company, who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument the person, or the entity upon behalf of which the person acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of CALIFORNIA that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature [Signature] (seal)



I, Kio Lo, Assistant Secretary of U.S. Specialty Insurance Company, do hereby certify that the Power of Attorney and the resolution adopted by the Board of Directors of said Company as set forth above, are true and correct transcripts thereof and that neither the said Power of Attorney nor the resolution have been revoked and they are now in full force and effect.

IN WITNESS WHEREOF, I have hereunto set my hand this 13th day of June, 2023.

Bond No. 1001059088

Agency No. 12372



[Signature]
Kio Lo, Assistant Secretary

Contract History

**Palm Beach International Airport
PB 21-14 PBIA 400Hz GPU Point of Use Replacement
PFC/Local Funding
Contract Date : March 8, 2022
CONTRACT HISTORY**

	ORIGINAL	CURRENT
Contract Date:		
RESOLUTION NO	R-2022-0226	
DATE:	3/14/2022	
CONTRACT TIME (SUBSTANTIAL) =	430	740
SUBSTANTIAL COMPLETION DATE	5/17/2023	3/22/2024
FINAL COMPLETION DATE	6/16/2023	4/21/2024
CONTRACT AMOUNT =	\$6,900,000.00	\$7,101,533.13
LIVIDATED DAMAGES		* Liquidated Damages included for Gate Reopening; Refer to Attachment No. 4 of the Bid.
Substantial	\$1,000	
Final	\$0	

CHANGE ORDER No.	DATE	DESCRIPTION	CHANGE ORDER TIME	VALUE OF TIME EXTENSION	CHANGE ORDER AMOUNT	*TOTAL VALUE OF CHANGE ORDER ADJUSTED FOR TIME	LEAD DEPT APPROVAL	CRC APPROVAL	CUMULATIVE APPROVAL (LEAD PLUS CRC)	BCC APPROVAL	CUM PERCENT CHANGE	NEW CONTRACT AMOUNT	STATUS
1	8/23/2022	Delays in delivery of switchgear equipment; Installation of temporary breakers for the new 400 Hz GPUs; Revisions to the exterior FPL doors.	301	\$301,000	\$150,183.97	\$451,183.97				\$150,183.97	2.18%	\$7,050,183.97	Board 10/4/22 R2022-1108
2		Extra breakers for temp electrical	0	\$0	\$7,693.00	\$7,693.00	\$7,693.00				0.11%	\$7,057,876.97	Approved on 1/10/23
3R #2	5/24/2023	Fire Sprinkler System ore-action riser compressor required power, Replace Damaged Hangers, Remove and replace existing bollards, Raceway's repairs	9	\$9,000	\$43,656.16	\$52,656.16				\$43,656.16	0.63%	\$7,101,533.13	
Total			310		\$201,533.13		\$ 7,693.00	\$ -			2.92%	\$7,101,533.13	

To be approved by the Dept
 To be approved by the CRC
 To be approved by the Board

05/16/24

Pursuant to PPM CW-F-050

Approval Authority

CO Value	Cumm CO Value	Authority	Days	Authority
\$0-50,000	See Note 1	Lead Dept	0-30 days	Lead Dept
\$50,001-100,000	See Note 1	CRC	31-90	CRC
>\$100,001	See Note 1	BCC	120	BCC

*Cumulative Days up to 30
Individual Days up to 90
See note 2*

Time Extensions in excess of 90 Days must be approved by the Board and does not count towards the Cumulative Limit

- Cumulative Value - Revised as of 2/04/16**
- When the cumulative value of changes or additional work approved by the Lead or CRC exceeds the greater of \$250,000 or 5% of the original contract an agenda item notifying the board that the item puts it in the excess category must be prepared and forwarded as a Receive and File item
 - When the cumulative time extensions approved by a combination of the Lead Dept and the CRC exceeds 120 Cal Days then an agenda item notifying the board that the item puts it in the excess category must be prepared and forwarded as a Receive and File item
 - When considering cumulative limits deductive change order shall be tracked separately. In addition change orders shall not include deductions to offset the total value of the change order for determining the approval authority unless the items are directly related.

***Time must also be evaluated based on value of LD's for projects over \$1,000,000. The value of the time extension is not included when calc the cumulative value**

Attachment No. 2

OEBO Schedules

OEBO SCHEDULE 1

LIST OF PROPOSED CONTRACTOR/CONSULTANT AND SUBCONTRACTOR/SUBCONSULTANT PARTICIPATION

SOLICITATION/PROJECT/BID NAME: PBIA-400Hz GPU Point of Use SOLICITATION/PROJECT/BID NO.: PB 21-14 CO No. 3
 NAME OF PRIME RESPONDENT/BIDDER: Alen Construction Group, Inc. ADDRESS: 5337 Orange Drive, Davie, FL 33314
 CONTACT PERSON: Ruben Alen PHONE NO.: 954-252-1372 E-MAIL: ruben@alenconstructiongroup.com
 SOLICITATION OPENING/SUBMITTAL DATE: 10/26/2021 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 one or both Categories)			DOLLAR AMOUNT AND/OR PERCENTAGE OF WORK				
	NON-SBE	M/WBE Minority Business	SBE Small Business	Black	Hispanic	Women	Caucasian	Other (Please Specify)
1. Alen Construction Group, Inc. 5337 Orange Drive, Davie, FL 33314 Ph: 954-252-1372	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____	\$ 33,617.23	_____	_____	_____
2. Davco Electrical Contractors Corp 4885 Park Ridge Blvd., Bynon Beach, FL 33426 Ph: 561-732-3434	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	\$ 4,515.00
3. Climax Mechanical Corp 661W. Rambling Drive, Wellington, FL 33414 Ph: 561-328-7365	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____	_____	_____	_____	\$ 5,523.93
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 \$ 33,617.23 \$ 10,036.93

Total Bid Price \$ \$ 43,656.16

Total SBE/M/WBE Participation \$ 39,141.16

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


 Signature Title
 President

- NOTE:
- The amount listed on this form for a SBE-M/WBE Prime or Subcontractor must be supported by price or percentage listed on the signed Schedule 2 or signed proposal in order to be counted toward goal attainment.
 - Firms may be certified by Palm Beach County as an SBE and/or M/WBE. If firms are certified as both an SBE and M/WBE, please indicate the dollar amount and/or percentage under the appropriate category.
 - Modification of this form is not permitted and will be rejected upon submittal.

OEBO LETTER OF INTENT - SCHEDULE 2

A Schedule 2 form is a binding document between the Prime Contractor/subcontractor and a Subcontractor/subconsultant for all work and should be treated as such. The Schedule 2 shall contain bolded language indicating that by signing the Schedule 2, both parties recognize and 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: PB 21-14 CO No. 3
 PROJECT NAME: Palm Beach International Airport - 400Hz GPU Point of Use
 Prime Contractor: Alen Construction Group, Inc. Subcontractor: Alen Construction Group, Inc.

(Check box(es) that apply):

SBE WBE MBE M/WBE Non-S/M/WBE Date of Palm Beach County Certification (if applicable): 02/11/2021

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 type="checkbox"/> Caucasian American	<input type="checkbox"/> Supplier
	<input checked="" 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	Airport Facility Construction		1	-	\$ 33,617.23

The undersigned Subcontractor/subconsultant is prepared to self-perform the above-described work in conjunction with the aforementioned project at the following total price of percentage: \$ 33,167.23

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

N/A Price or Percentage: N/A

Name of 2nd/3rd tier Subcontractor/subconsultant _____

Alen Construction Group, Inc.
 Print Name of Prime
 By: 
 Authorized Signature
 Ruben Alen
 Print Name
 President
 Title
 Date: 06/12/23

 Print Name of Subcontractor/subconsultant

 Authorized Signature

 Print Name

 Title

 Date: _____

OSBO LETTER OF INTENT - SCHEDULE 2

All Subcontractors/subconsultants, including any listed Subcontractors/subconsultants, must properly execute this document. Each properly executed Schedule 2 must be submitted with the bid/proposal.

SOLICITATION/PROJECT NUMBER: PB 21-14 CO No. 3
PROJECT NAME: Palm Beach International Airport - 400Hz GPU Point of Use
Prime Contractor: Alen Construction Group, Inc. **Subcontractor:** Davco Electrical Contractors Corp

(Check box(es) that apply):

SBE WBE MBE S/MWBE Non-S/MWBE **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 type="checkbox"/> Caucasian American <input type="checkbox"/> Supplier	
	<input type="checkbox"/> Hispanic American <input type="checkbox"/> Native American	


S/MWBE PARTICIPATION - S/MWBE 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/MWBE 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/MWBE credit will only be given for the areas in which the S/MWBE 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	Electrical		1	-	\$ 4,515.00

The undersigned Subcontractor/subconsultant is prepared to self-perform the above-described work in conjunction with the aforementioned project at the following total price of percentage: \$ 4,515.00

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

<u>N/A</u>	<u>N/A</u>
Name of 2 nd /3 rd for Subcontractor/subconsultant	Price or Percentage

Alen Construction Group, Inc.
Print Name of Prime
 By: 
Authorized Signature
Ruben Alen
Print Name
President
Title
 Date: 03/20/23

Davco Electrical Contractors Corp.
Print Name of Subcontractor/subconsultant

Authorized Signature
Mark Komar
Print Name
Vice President
Title
 Date: 3/22/2023

OEBO LETTER OF INTENT - SCHEDULE 2

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: PB 21-14 CO No. 3

PROJECT NAME: Palm Beach International Airport - 400Hz GPU Point of Use

Prime Contractor: Alen Construction Group, Inc. Subcontractor: Climax Mechanical Corp

(Check box(es) that apply):

SBE WBE MBE MWBE Non-S/MWBE Date of Palm Beach County Certification (if applicable): 05/25/2021

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

<u>Column 1</u>	<u>Column 2</u>	<u>Column 3</u>
<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/MWBE PARTICIPATION - S/MWBE Firms 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/MWBE 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/MWBE credit will only be given for the areas in which the S/MWBE 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	Heating, Ventilating and Air Conditioning (HVAC)		1	-	\$ 5,523.93

The undersigned Subcontractor/subconsultant is prepared to self-perform the above-described work in conjunction with the aforementioned project at the following total price of percentage: \$ 5,523.93

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

N/A Price or Percentage N/A
Name of 2nd tier Subcontractor/subconsultant

Alen Construction Group, Inc.
Print Name of Prime
By: [Signature]
Authorized Signature
Ruben Alen
Print Name
President
Title
Date: 06/13/2023

Climax Mechanical Corp
Print Name of Subcontractor/subconsultant
[Signature]
Authorized Signature
ISAAC SANCHEZ
Print Name
PRESIDENT
Title
Date: 06/13/2023

23-0804

BOARD OF COUNTY COMMISSIONERS
PALM BEACH COUNTY, FLORIDA
BUDGET TRANSFER

FUND 4111 Airport Improvement & Development Fund

Advantage Document Numbers
BGRV:
BGEX: 121-071023*1517

ACCT.NUMBER	ACCOUNT NAME	ORIGINAL BUDGET	CURRENT BUDGET	INCREASE	DECREASE	ADJUSTED BUDGET	EXPENDED/ ENCUMBERED As of 07/10/23	REMAINING BALANCE
<u>REVENUES/EXPENDITURES</u>								
121-A436-6504	Iotb Non Infrastructure	6,519,383	5,727,731	43,656	0	5,771,387	5,727,731	43,656
121-A900-9909	Reserves Improvement Program	30,976,327	14,874,241	0	43,656	14,830,585	0	14,830,585
Total Receipts and Balances		187,285,160	203,886,956	43,656	43,656	203,886,956		

Signatures & Dates

By Board of County Commissioners
At Meeting of

Office of Financial Management & Budget
INITIATING DEPARTMENT/DIVISION

Tuesday, August 22, 2023

Administration/Budget Department Approval

Deputy Clerk to the

OFMB Department - Posted

Board of County Commissioners

Kenneth Nash 7/10/23
Jane M... 7/13/2023