

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

**Meeting Date: August 22, 2023**

**Consent**                     **Regular**  
 **Workshop**                     **Public Hearing**

**Department: Facilities Development & Operations**

**I. EXECUTIVE BRIEF**

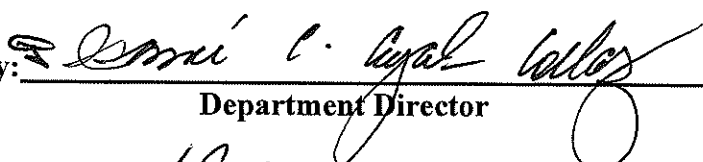

**Motion and Title: Staff recommends motion to receive and file:** Change Order No. 37 to Amendment No. 1 (R2018-2062) to the Construction Manager (CM) at Risk Services contract (R2015-0852) with James B. Pirtle Construction Company, Inc. dba Pirtle Construction Company in the amount of \$56,345.88 for the Palm Beach Sheriff's Office (PBSO) Forensic Sciences & Technology Facility project.

**Summary:** On July 7, 2015, the Board of County Commissioners (Board) approved the CM at Risk contract (R2015-0852) with James B. Pirtle Construction Company, Inc. dba Pirtle Construction Company for construction management services for the PBSO Forensic Sciences & Technology Facility project. On December 18, 2018, the Board approved Amendment No. 1 (R2018-2062) in the amount of \$26,305,228, establishing a Guaranteed Maximum Price (GMP) for the construction of an approximately 87,000 square feet secure lab/office/warehouse facility with a vehicle impound lot. Change Order No. 37 to Amendment No. 1 (Change Order No. 37) authorizes labor and materials necessary to provide a desiccant dehumidifier in conjunction with a high efficiency dehumidifier unit including electrical infrastructure. 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. 37, totals \$276,295.47. 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. The CM at Risk Services contract with James B. Pirtle Construction Company, Inc. dba Pirtle Construction Company was awarded pursuant to the Small Business Enterprise (SBE) ordinance. The contract established an SBE participation goal of 15%. There is no SBE participation for this change order. To date, the SBE participation for this contract is 21.51%. The CM has an office located in Palm Beach County. **This project is funded by the Infrastructure Sales Tax Fund. (Capital Improvements Division) District 7 (MWJ)**

**Background and Justification:** Construction Management at Risk is a project delivery method in which the construction manager provides design phase assistance, evaluation of cost, schedule and implications of alternate designs, systems and materials, and serves as general contractor bidding the subcontracts for construction. The original contract value was \$107,507 for the preconstruction services phase of the work. Additional preconstruction services, Work Order No.1 and the GMP Amendment No. 1 authorizing the construction phase of the work total \$26,470,526. Additive and deductive change orders for changes or additional work to this contract resulted in an adjusted contract value of \$23,490,910.69. To date, the additive change orders approved through delegated authority total \$276,295.47. The preceding value 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. 37
2. Budget Availability Statement

<b>Recommended by:</b>	 _____ Department Director	7/20/23 _____ Date
<b>Approved by:</b>	 _____ County Administrator	7/31/23 _____ Date

**II. FISCAL IMPACT ANALYSIS**

Fiscal Years	2023	2024	2025	2026	2027
Capital Expenditures	\$56,346	\$			
Operating Costs		\$	\$	\$	\$
External Revenues					
Program Income (County)					
In-Kind Match (County)					
<b>NET FISCAL IMPACT</b>	<b>\$56,346</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>
# ADDITIONAL FTE POSITIONS (Cumulative)					

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

**Budget Account No: Fund 3950 Dept. 411 Unit B451 Object 6502**

CONSTRUCTION	\$56,345.88
STAFF COSTS	\$ 0.00
CONTINGENCY	\$ 0.00
<b>TOTAL</b>	<b>\$56,345.88</b>

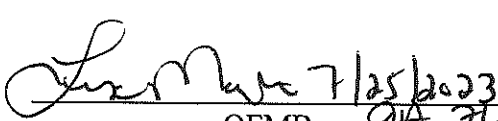
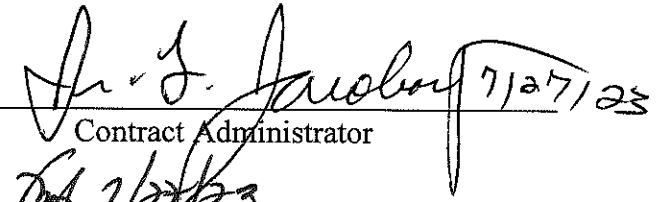
**B. Recommended Sources of Funds/Summary of Fiscal Impact:**

Funding for this project is from the **Infrastructure Sales Tax Fund**.

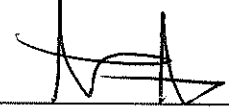
**C. Departmental Fiscal Review:**  

**III. REVIEW COMMENTS:**

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

<p><u>  7/25/2023</u>                  OFMB <i>9/14 7/24/23</i> <i>EGW</i>                  7-24-2023</p>	<p><u>  7/27/23</u>                  Contract Administrator                  7/27/23</p>
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**B. Legal Sufficiency:**

   
 Assistant County Attorney *E. M. Jones 7/28/23*

**C. Other Department Review:**

\_\_\_\_\_  
 Department Director

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

CHANGE ORDER BRIEF  
PBSO FORENSIC SCIENCES & TECHNOLOGY FACILITY  
PROJECT NO. 14218  
MAY 19, 2023  
CONTRACT R2015-0852 - AMENDMENT #1 (R2018-2062)

ORIGINAL

Prime Contractor ..... James B. Pirtle Construction Company,  
Inc. d/b/a Pirtle Construction Company

Change Order No. .... 37

Change Order Amount ..... \$56,345.88

Changed Contract Time ..... 0 calendar days

Description of Construction Change Proposals (CCPs):

- 1. CCP #152R1: Labor and material to provide Desiccant Dehumidifier in conjunction with a High Efficiency Dehumidifier Unit including electrical infrastructure.... \$56,345.88


Reason for Change and Code:

- 1. CCP #152R1: (E) Changes necessary to bring the system up to expected performance levels for the storage of evidence. This system is expected to bring the humidity levels down within the refrigeration cooler unit.

Reason-for-change codes

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

Estimated premium value of errors/omissions for this change order: \$56,345.88

SUBMITTED:  6/30/23  
 Jeff Halverson, Project Manager Date  
 Capital Improvements Division

If applicable:

- API applicable to original contract: 15% SBE Subcontracting Goal
- Original SBE participation for this Project: 21.41%
- SBE participation for this Change Order: 0%
- Revised SBE participation for Project after adjusted for all Change Orders: 21.51%



**CHANGE ORDER HISTORY  
PBSO FORENSIC SCIENCE TECHNOLOGY FACILITY  
PROJECT #14218**

CO #	Description	Date Approved	Sales Tax Savings CO	Sales Tax Savings	Total Amount Approved by Director	Total Amount Approved by CRC	Total Amount Approved by BCC	Receive and Files	Total Days Approved by Director	Total Days Approved by CRC	Total Days Approved by BCC	SBE Amount	Contract Value	Contract Value Excluding DOP's	SBE Contract Sch 1	%
1	CCP #3, 4, 5 & 7	6/4/2020			\$10,777.57				0			\$7,270.00	\$22,136,735.29	\$26,588,810.57	\$ 5,696,699.00	21.43%
2	CCP #2 (Reduce construction contingency by \$19,750.00) CUD #1	6/4/2020			\$0.00				0			\$0.00	\$22,136,735.29	\$26,588,810.57	\$ 5,696,699.00	21.43%
3	CCP #10, 14, 19R1, 20, 21, 22, 23, 24, 25 & 26	7/17/2020			\$45,609.95				0			\$31,105.20	\$22,182,345.24	\$26,634,420.52	\$ 5,727,804.20	21.51%
4	CCP #1, 9, 13, 27, 30 & 31	8/3/2020			\$21,182.42				0			\$6,478.88	\$22,205,527.66	\$26,655,602.94	\$ 5,734,283.08	21.51%
5	ccp #32R1, 34, 38, 39, 46 & 48	8/3/2020			\$48,496.00				0			(\$308.00)	\$22,252,023.66	\$26,704,098.94	\$ 5,733,975.08	21.47%
6	CCP #62	8/3/2020			\$34,767.00				0			\$0.00	\$22,286,790.66	\$26,736,865.94	\$ 5,733,975.08	21.44%
7	CCP #11R1	8/30/2020			\$44,927.03				0			\$0.00	\$22,331,717.69	\$26,783,792.97	\$ 5,733,975.08	21.41%
8	CCP #77 (Reduce construction contingency \$14,879) CUD #2	9/4/2020			\$0.00				0			\$0.00	\$22,331,717.69	\$26,783,792.97	\$ 5,733,975.08	21.41%
9	CCP #051, 05 & 084: (Reduce construction contingency by \$434,556.00) CUD #3	9/16/2020			\$0.00	\$0.00				86		\$64,985.00	\$22,331,717.69	\$26,783,792.97	\$ 5,798,960.08	21.65%
10	CCP #08	9/22/2020			\$49,700.00				0			\$0.00	\$22,381,417.69	\$26,833,492.97	\$ 5,798,960.08	21.61%
R&F	Receive and File to BCC	10/20/2020						(\$265,459.97)				\$0.00	\$22,381,417.69	\$26,833,492.97	\$ 5,798,960.08	21.61%
11	CCP #73	10/26/2020			\$35,524.00				0			\$0.00	\$22,416,941.69	\$26,869,016.97	\$ 5,798,960.08	21.58%
12	CCP #16, 35R2, 60R1, 61, 64R1	10/26/2020			\$47,794.19				0			\$0.00	\$22,464,735.88	\$26,916,811.16	\$ 5,798,960.08	21.54%
13	CCP #37, 46, 49, 54, 66, 67	10/26/2020			\$42,563.28				0			\$15,742.00	\$22,507,299.16	\$26,959,374.44	\$ 5,814,702.08	21.57%
14	CCP #58	10/27/2020			-\$34,709.00				0			\$0.00	\$22,472,590.16	\$26,924,665.44	\$ 5,814,702.08	21.60%
15	CCP #29, 42, 53, 79 & 82	2/18/2021			\$36,008.54				0			\$28,727.69	\$22,508,598.70	\$26,980,673.98	\$ 5,843,429.77	21.67%
16	CCP #47 & 81	3/1/2021			\$47,898.00				0			\$29,990.00	\$22,556,496.70	\$27,008,571.98	\$ 5,873,419.77	21.75%
17	CCP #74	4/15/2021			\$0.00	\$74,251.00				0		\$0.00	\$22,630,747.70	\$27,082,822.98	\$ 5,873,419.77	21.69%
R&F	Receive and File to BCC	5/18/2021						(\$284,039.01)				\$0.00	\$22,630,747.70	\$27,082,822.98	\$ 5,873,419.77	21.69%
18	CCP #68, 83, 86, 90R1, 98, 99, 100, 104, 113, 119, 122, 125, 128 & 129	6/10/2021			\$45,627.76				0			\$6,143.00	\$22,676,375.46	\$27,128,450.74	\$ 5,879,562.77	21.67%
19	CCP #052R2 & 106	6/15/2021			\$0.00		\$282,387.47				0	\$100,440.10	\$22,958,762.93	\$27,410,838.21	\$ 5,980,002.87	21.82%
20	CCP #116R1 (Reduce construction contingency by \$18,527.89) (CUD #4)	7/8/2021			\$0.00				0			\$0.00	\$22,958,762.93	\$27,410,838.21	\$ 5,980,002.87	21.82%
21	CCP #76R3, 89, 92, 96, 126R1, 127 & 135	7/9/2021			\$48,295.17				0			\$60.35	\$23,007,058.10	\$27,459,133.38	\$ 5,980,063.22	21.78%
22	CCP #43R1, 95R5, 109, 111, 121, 136, 137, 139R1 & 140R1	7/9/2021			\$48,284.30				0			\$6,450.17	\$23,055,342.40	\$27,507,417.68	\$ 5,986,513.39	21.76%
23	CCP #116R3	7/9/2021			\$49,996.00				0			\$0.00	\$23,105,338.40	\$27,557,413.68	\$ 5,986,513.39	21.72%
24	CCP #63R1, 87R1, 88R1, 103, 110R1, 117R1, 130, 131, 134, & 143R1	8/11/2021			\$46,355.52				0			\$15,169.02	\$23,151,693.92	\$27,603,769.20	\$ 6,001,682.41	21.74%
25	CCP #142	8/11/2021			\$7,242.37				0			\$0.00	\$23,158,936.29	\$27,611,011.57	\$ 6,001,682.41	21.74%
26	CCP #133R1 (Reduce construction contingency by \$67,126.58) (CUD #5)	9/10/2021			\$0.00				30			\$0.00	\$23,158,936.29	\$27,611,011.57	\$ 6,001,682.41	21.74%
27	CCP #097R1	9/15/2021			\$55,678.93					29		\$0.00	\$23,214,616.22	\$27,666,690.50	\$ 6,001,682.41	21.69%
R&F	Receive and File to BCC	10/19/2021						(\$301,480.05)			(145.00)	\$0.00	\$23,214,616.22	\$27,666,690.50	\$ 6,001,682.41	21.69%
28	CCP #013A, 107R1 & 123R1 135A	1/18/2022			\$48,318.79				0			\$2,697.59	\$23,262,934.01	\$27,715,009.29	\$ 6,004,380.00	21.66%
29	CCP #36R1, 120, 132	1/10/2021			\$46,991.57				0			\$6,222.92	\$23,309,925.58	\$27,762,000.86	\$ 6,010,602.92	21.65%
30	CCP #69R1 (Reduce Construction Contingency by \$11,362.03) (CUD #6)	11/10/2021			\$0.00				0			\$0.00	\$23,309,925.58	\$27,762,000.86	\$ 6,010,602.92	21.65%
31	CCP #144R2 (Reduce Construction Contingency by \$164,128.92) (CUD #7)	2/4/2022			\$0.00				0			\$0.00	\$23,309,925.58	\$27,762,000.86	\$ 6,010,602.92	21.65%
32	CCP #087R1A, 092, 103, 147, 148	4/14/22			-\$2,247.29				0			\$0.00	\$23,307,678.29	\$27,759,753.57	\$ 6,010,602.92	21.65%
33	CCP #146R2 - General Conditions, time extension	11/30/2022			\$0.00	\$48,573.57				66		\$0.00	\$23,356,251.86	\$27,808,327.14	\$ 6,010,602.92	21.61%
34	CCP #145R2 - Cost for extending staffing general requirements and time extension.	2/8/2023			\$5,836.32				0			\$0.00	\$23,362,088.18	\$27,814,163.46	\$ 6,010,602.92	21.61%
35	CCP #149, 150R1, 151R1 & 153	3/29/2023			\$20,897.85				0			\$0.00	\$23,382,986.03	\$27,835,061.31	\$ 6,010,602.92	21.59%
36	CCP #141 - DOP Reconciliation.	5/24/2023			\$0.00	\$51,578.78						\$0.00	\$23,434,564.81	\$27,886,640.09	\$ 6,010,602.92	21.55%
37	CCP #152R1 - Add desiccant dehumidifier in conjunction with high efficiency dehumidifier until including electrical infrastructure	Pending			\$0.00	\$56,345.88			0			\$23,490,910.69	\$27,942,985.97	\$ 6,010,602.92	21.51%	
<b>Totals</b>			<b>-\$4,452,075.28</b>	<b>\$267,063.44</b>	<b>\$769,403.17</b>	<b>\$178,503.50</b>	<b>\$282,387.47</b>	<b>(\$640,979.03)</b>	<b>30</b>	<b>181</b>	<b>(145.00)</b>					
									<b>DIR + CRC DOLLARS TO DATE</b>							
									<b>\$947,906.67</b>							
									<b>DIR + CRC DOLLARS TO DATE (-) R&amp;F*</b>							
									<b>\$276,295.47</b>							
									<b>DIR + CRC TOTAL DAYS TO DATE</b>							
									<b>211</b>							
									<b>DIR + CRC DAYS TO DATE (-) R&amp;F*</b>							
									<b>66</b>							

ORIGINAL CONTRACT PRICE \$107,507.00  
 TO #1 & 2, WO #1, AMENDMENT #1: \$26,470,826.00  
 PREVIOUS CHANGE ORDERS (1-36) \$1,308,607.09  
 PREVIOUS DOP CHANGE ORDERS: 1-19 -\$4,452,075.28  
 THIS CHANGE ORDER ( CO #37) \$56,345.88  
 ADJUSTED CONTRACT PRICE \$23,490,910.69

**PALM BEACH COUNTY**

**CHANGE ORDER**

<b>ISSUED TO:</b> James B. Pirtle Construction Company, Inc. d/b/a Pirtle Construction Company 500 W. Cypress Road, Suite 100 Ft. Lauderdale, FL 33309	<b>CHANGE ORDER NO.:</b> 37  <b>AMENDMENT NO.:</b> 1 (R2018-2062)
<b>PROJECT:</b> PBSO Forensic Sciences & Technology Facility	<b>REFERENCE CCP NO.:</b> 152R1  <b>DISTRICT NO.:</b> 3
<b>PROJECT NO.</b> 14218	

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

**DESCRIPTION OF CHANGE:**

1. CCP #152R1: Labor and material to provide Desiccant Dehumidifier in conjunction with a High Efficiency Dehumidifier Unit including electrical infrastructure ..... \$56,345.88

CONTRACT PRICE	COMPLETION DATE
Original Contract Price: <u>\$107,507.00</u>	Contract Completion Date will be increased by 0 calendar days.
TO #1 & 2, WO #1 & Amendment #1: <u>\$26,470,526.00</u>	Contract Notice to Proceed Date: <u>04/29/2019</u>
Previous Sales Tax CO #1 - 19: <u>(\$4,452,075.28)</u>	Contract Substantial Completion Date: <u>04/14/2021</u>
Previous CO # 1 through 36: <u>\$1,308,607.09</u>	ADJUSTED Substantial Completion Date: <u>N/A</u>
This Change Order No. 37: <u>\$56,345.88</u>	
<b>ADJUSTED Contract Price:</b> <u>\$23,490,910.69</u>	

**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:

James B. Pirtle Construction Company, Inc. d/b/a  
Pirtle Construction Company  
 Contractor

By: Jacob Katz  
 Print Name: Jacob Katz  
 Title: Gr. Vice President Date: 5/22/23

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

Leo A. Daly Company  
 Design Professional

By: Sean M. Hockman  
 Print Name: SEAN M. HOCKMAN  
 Title: SENIOR ASSOCIATE Date: 5-30-23

**PALM BEACH COUNTY**  
 Recommended By:

By: [Signature]  
 Facilities Systems  
 Title: Project Manager Date: 6/20/23

By: [Signature]  
 Title: Project Manager Date: 6/29/23

By: [Signature]  
 Title: Director, CID Date: 7.03.23

Approved By: [Signature]  
 By: [Signature]  
 Title: Chairman, CRC Date: 7/12/23

PALM BEACH COUNTY

CONSTRUCTION CHANGE PROPOSAL (CCP)

To: PBC Board of County Commissioners  
 Facilities Development & Operations Dept  
 Capital Improvements Division

CCP NUMBER: 152r1  
 DATE: 11/15/2022

ATTENTION: Jeff Halverson

PROJECT NAME: PBCSO Forensic Science & Tech Facility  
 PROJECT NUMBER: PREX 14218

REFERENCE: Field Bulletin 79

CONTRACT NUMBER:

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

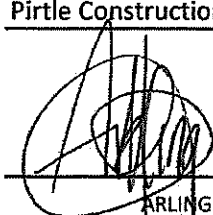
DESCRIPTION:

Provide Desiccant Dehumidification Unit in conjunction with a High Efficiency Dehumidifier Unit, including supporting electrical infrastructure in accordance with Field Bulletin 79 and per returned submittal package.

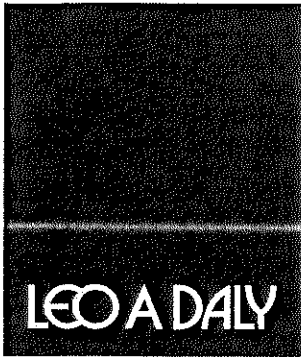
PROPOSED CONTRACT PRICE CHANGE:	(INCREASE)	\$	<del>56,394.85</del>
	(DECREASE)		56,345.88
	(UNCHANGED)		6/22/23
PROPOSED CONTRACT TIME CHANGE:	(INCREASE)		TBD
	(UNCHANGED)		

PROPOSED NEW SUBSTANTIAL COMPLETION

From: Pirtle Construction  
 CONTRACTOR

SIGNED:   
 ARLING MARENGO, PROJECT MANAGER

DATE: 11/15/2022



June 2, 2023

Mr. Jeff Halverson - Project Manager  
PBC Capital Improvements Division  
2633 Vista Parkway  
West Palm Beach, FL 33411

Re: Construction Change Proposal Number 152R1

PLANNING  
ARCHITECTURE  
ENGINEERING  
INTERIORS

Dear Mr. Halverson:

The Design Team has reviewed the information provided as part of Construction Change Proposal number One Hundred Fifty-Two Rev.1 dated November 15, 2022 related to the Walk-in Cooler Additional Infrastructure (Ref. Field Bulletin # 79 & 79a) which represents an added cost to the Owner in the amount of \$ ~~56,394.85~~ \$ 56,345.88 <sup>6/12/23</sup>

ABU DHABI  
ATLANTA  
AUSTIN  
BEIJING  
CHICAGO  
COLLEGE STATION  
CORPUS CHRISTI  
DALLAS  
DAMMAM  
DOHA  
FORT WORTH  
HONG KONG  
HOUSTON  
LANSING  
LAS VEGAS  
LOS ANGELES  
MIAMI  
MILPITAS  
MINNEAPOLIS  
OAKLAND  
OMAHA  
ORANGE  
RIYADH  
SAN ANTONIO  
SAN MARCOS  
TAMPA  
WACO  
WASHINGTON DC  
WEST PALM BEACH

The Design Team has reviewed the submitted information and have the following comments:

- The submitted cost and breakdown for labor and materials associated with the Walk-in Cooler Additional Infrastructure appears to be appropriate for the associated scope of work.
- The Design Team cannot comment in regard to the proposed contact time as 0 days were requested and listed as "TBD" as part of this CCP scope as it relates to overall established project duration. It worth noting that this scope of work is being performed after Substantial Completion has been reached.

The Design Team recommends that this CCP be accepted as a change to the contract. If you have any further questions related to this issue, please do not hesitate to contact our office to discuss.

Sincerely,

SEAN M. HOCKMAN, AIA

CC: Arling Moreno – Pirtle Construction Company  
Ray Thompson – PBC CID

Florida License  
No. AAC0000734

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CCP\_152R1\_LAD Letter of Response.docx

LEO A DALY – West Palm Beach  
1400 Centrepark Boulevard  
Suite 500  
West Palm Beach, FL 33401-7403  
561.688.2111

leoadaly.com



**PALM BEACH COUNTY**

**PBSO FORENSIC SCIENCES AND TECHNOLOGY FACILITY**

**FIELD BULLETIN (FB)**

<b>TO:</b> Pirtle Construction 5700 Griffin Road, Suite 200 Davie, FL 33314	<b>FB NUMBER:</b> # 79
<b>ATTENTION:</b> Arling Marengo	<b>DATE:</b> May 13, 2022
<b>REFERENCE:</b> Walk-in Cooler Additional Infrastructure	<b>PROJECT NAME:</b> PBSO Forensic Sciences and Technology Facility
	<b>PROJECT NUMBER:</b> PREX - 14218
	<b>CONTRACT NUMBER:</b> xxxxx

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:** It has been called to the Design Team's attention by the PBSO Lab Director, that relative humidity for the walk-in cooler in the Regular and Bulk Vault 1E-365 needs to be 50% RH or less. The following information below contains the narrative description as well as supporting drawings, specifications, and cut sheets necessary to address the relative humidity requirements noted herein.

This Field Bulletin is being issued in acknowledgement of the additional cost associated with this item.

Refer to DESCRIPTION below in **BOLD** for additional narrative information.

**DESCRIPTION:**

The Contractor shall provide and install a Desiccant Dehumidification Unit in conjunction with a High Efficiency Dehumidifier Unit, including supporting electrical infrastructure, conduit, j-boxes, faceplates, wiring, circuit breakers, receptacles, insulated stainless-steel ducting, as well as all other components called for as per attached sketches SKA-1, SKA-2, and Electrical Sheets E121 and E411.

Basis of Design for the Desiccant Dehumidification Unit:

- Manufacturer: Quest Climate
- Model 132D
- No Substitutions
- Contractor shall refer to attached Installation, Operation and Maintenance Instruction Manual (12 pages).\_\_

Basis of Design for the Hi Efficiency Dehumidification Unit:

- Manufacturer: Quest Climate
- Model: Hi-E Dry 195
- No Substitutions
- Contractor shall refer to attached Installation, Operation and Maintenance Instruction Manual (15 pages).\_\_

Dehumidifier Manufacturer Contact Information:

- Address:  
4201 Lien Road  
Madison, WI 53704
- Phone: 1-877-420-1330
- Website: questclimate.com

**PALM BEACH COUNTY**

Local Third-Party Dehumidifier Distributer Contact Information:

- Name: Greener Hydroponics
- Address:  
605 Belvedere Road – Suite 4  
West Palm Beach, FL 33405
- Phone: 1-888-676-7101 or (561) 223-2811
- The Contractor shall utilize this (or other authorized third-party vendor) to coordinate ordering and delivery of the Desiccant Dehumidification Unit and Hi Efficiency Dehumidification Unit noted above. They will have delivery directly to the project site (or other preferred location).

Data Sheets for Additional Specified Components:

- Controller: MFR.: SCHNEIDER-ELECTRIC Model # VH7200A1000 Viconics Humidistat (14 pages)
- Relative Humidity Sensor: MFR.: VERIS INDUSTRIES, Model # HP2NVSX
- Step Down Transformer: MFR.: Functional Devices. Model # TR50VA016 (1 page)
- Quick-Connect Start Collars: MFR.: Havaco Tech., Inc. (2 pages)

Contractor shall also provide attic stock of the following:

- Process air filter for Quest 132D: Item # 4021475 16" x 20" x 2" MERV-11 Filter (or equal). Quantity shall be: 4.
- Reactivation air filter for Quest 132D: Item # 4026860 12" x 12" x 2" MERV-7 Filter (or equal). Quantity shall be: 4.
- Air filter for Quest Hi-E Dry 195: Item # 4021475 20" x 16" x 2" MERV-11 Filter (or equal). Quantity shall be: 4.

This Field Bulletin is being issued in acknowledgement of the revised scope associated with this item.

**PROJECT MANUAL:** N/A

**DRAWINGS:**

**DWG-1** E121  
Delete Sheet dated March 3, 2022. Add Sheet, dated May 11, 2022.

**DWG-2** E411  
Delete Sheet dated June 11, 2019. Add Sheet, dated May 11, 2022.

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

**ORIGINATOR:**

Leo A Daly  
FIRM



SIGNATURE

5/13/22  
DATE

**REMARKS:**

<b>DISTRIBUTION:</b>	Owner's Project Manager		
	Owner's Field Representative	DESIGN PROFESSIONAL	DATE

Contract Mark-up

152r1

William R Nash Proposal dated 11/11/22	\$	36,167.00
Davco Proposal dated 10/27/2022	\$	7,339.00
Cooler Holes & Patching	\$	2,000.00
Rough Carpentry	\$	1,500.00
Pirtle Foreman (48 hrs @ \$95.14)	\$	4,566.72
Permit Fees	\$	1,305.18

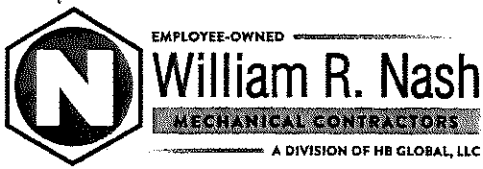
Construction Cost of Work	\$	52,877.90
SDI @ 1.25%	\$	543.83
Bond @ .68%	\$	359.57
Gen Liability @ .35%	\$	185.07
Subtotal	\$	53,966.37
CM OH&P @ 4.5%	\$	<del>2,428.49</del>
CO Total	\$	<del>56,394.85</del>



$52,877.90 \times .045 = 2,379.51$

56,345.88

*Tot*  
6/22/23



6401 NOB HILL ROAD / TAMARAC, FLORIDA 33321  
PH:(305)885-8155 / FAX:(305)885-8014  
WEB SITE: [WWW.WRNASH.COM](http://WWW.WRNASH.COM)

November 11, 2022

Re: **PBSO Cooler Addition R1**

Dear: All Bidders

William R Nash is pleased to provide this proposal for the project's HVAC Mechanical & Plumbing scopes of work.

**THE PROPOSAL IS BASED UPON**

1. Bulletin 79 prepared by Leo A Daly, dated 5/13/22.
2. License Numbers:
  - Florida: CMC1249413, CFC1430958, PCC051737
  - Federal Tax ID: 82-2979776
3. Entering into a contract with your firm is no more exacting than your contract with the owner.
4. Our work will be performed using merit shop tradespeople, working a straight time 40-hour workweek, and no scheduled overtime
5. Acceptance of this proposal is contingent on our review of the final construction documents and verification that all information provided for bidding purposes was complete. Upon this review, we reserve the right to amend or withdraw the same.
6. Input into a construction schedule provided by others anticipated **TBD** month duration.
7. Cleanup and disposal of our identifiable scrap to a designated location on the project site; we do not include hauling of debris.
8. Performance of our work following OSHA or other applicable standards; we will not accept back-charges, prorated or otherwise, or fines imposed due to unsafe work practices for any reasons other than our actions.
9. Due to the current volatility of the commodity markets (steel, copper, brass, plastics, oil, etc.), we cannot hold firm prices on materials or products for release any further out than factories or suppliers will guarantee.
10. Fluctuation of pricing during the design-assist process is to be expected.
11. PRICE IS GOOD AT TIME AND DATE OF ESTIMATE ONLY. This proposal carries 0% as an escalation cost.
12. The proposal validity period is 0 days.
13. We will not accept costs for assessment or enforcement of liquidated damages or back-charges associated with delays to the project or costs associated with compression of our work schedule unless these delays are the fault of WR Nash. We expect to share in any bonus for early completion.
14. William R Nash will not accept liability for consequential damages (including loss of profit, opportunity, productivity, and loss of use).

**INCLUDED IN OUR BID PROPOSAL ARE:**

**GENERAL:**

1. HVAC MECHANICAL & PLUMBING SYSTEMS as indicated on the construction documents.
2. Permit application fees only.
3. Applicable taxes and insurance as required for our work.

11/11/2022

“Teamwork • Pride • Quality”

CFC1430958  
TN: CMC 39505  
SC: CLM116461  
KY: HM04273

**MECHANICAL/Plumbing**

1. Equipment per bulletin 79. (Quest model 132D is discontinued. Replacement model to be used is Trotec TR80)
2. 1 " Drain line to be copper and run to nearest drain box.
3. Fire stopping as required for our new work penetration.
4. Duct to be Aluminum snap lock for transfer from one equipment to the other only.
5. Mechanical Thermal Insulation for drain line and duct.

**EXCLUDED FROM OUR BID PROPOSAL ARE:**

**GENERAL:**

1. Electrical, including fire alarm, fireman's override panel, smoke/fire damper control, interface, disconnect switches, loose starters.
2. Fire protection systems, fire extinguishers, fire hose cabinets, fire pump, jockey pump.
3. Asbestos, Mold, or Lead Paint Abatement.
4. Concrete; i.e., equipment housekeeping pads, inertia bases, equipment slabs, or foundations
5. Cutting, removing, replacing, and restoring the ground floor slab.
6. Cutting, removal, replacement, restoration of walls and roofs.
7. Removal and replacement of ceilings.
8. Painting, except touchup of equipment furnished by us.
9. Engineering services of any kind.
10. Parking fees or shuttles.
11. Composite cleanup crews.
12. Permit Applications & Sub Trade Permit Fees or Sub-Trade Permit Fees

William R. Nash, Inc., offers this proposal for the work as clarified above for the lump sums of:

**TOTAL.....\$ 36,167.00**

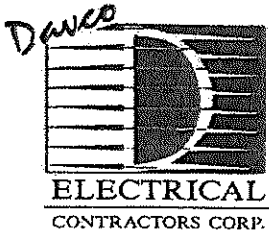
*All changes, deletions, additions to the project are subject to review and acceptance by the project's design architect and Consulting Engineer. This contractor is providing this information as a service to our client for their use and possible exploration of the potential benefit (acceptance or rejection) in the project. This contractor is not responsible for errors or omissions associated with changes to the system(s) design or modifications required based on the final materials or equipment being used in the project. The responsibility of using any value-saving suggested items in the project, and their acceptance for use solely lies with the project's design professionals and the owner. Further, this contractor is not liable for any costs related to the redesign of drawings or modifications required to be made to the contract documents about all accepted value suggestions.*

We trust you will find our proposal responsive to your needs and look forward to discussing the same with you in more detail. Please get in touch with us if we might be of further assistance.

Respectfully submitted,

*Leonardo E. Cabrera*

Leonardo E. Cabrera  
Special Project Estimator  
William R. Nash, LLC.



October 27, 2022

**Pirtle Construction Co., Inc.**  
5700 Griffin Rd (Suite 200)  
Davie, Florida 33314

Attention: **Bill Cottle**  
Project Executive

Reference: **PBCSO Forensic Science & Technology Facility**  
3075 Gun Club Road  
West Palm Beach, Florida 33406

**Proposal Service for Humidity Requirements**

We are pleased to submit our proposal to add circuit for dehumidifier for walk-in cooler, for a total sum of:

**SEVEN THOUSAND THREE HUNDRED THIRTY-NINE DOLLARS**  
**\$7,339.00**

**Scope of Work**

➤ Add circuit for dehumidifiers for walk-in cooler

**Conditions**

➤ Work to be performed after hours.

We reserve the right to withdraw this proposal if it is not accepted and received in this office within thirty (30) days. This change order request is conditioned upon the premises being in the physical state that they are in as of this date. In the event there is a change to the physical condition of the premises requiring additional work, in the sole discretion of Davco Electrical Contractors Corp., additional costs may be incurred.

Attachments (0)

**Appreciated,**

Kenneth Shoaf  
Projects Coordinator

**DAVCO ELECTRICAL CONTRACTORS CORP**

Page 1 of 1

*Commercial • EC673 • Industrial*

Boynton Beach: (561) 732-3434 • Boca Raton: (561) 338-6847 • Fax: (561) 732-3414 • www.davcoelectric.com  
4885 Park Ridge Blvd. • Boynton Beach, Florida 33426-8316

# BUDGET AVAILABILITY STATEMENT

REQUEST DATE: 05/19/2023

REQUESTED BY: Jeff Halverson

PHONE: 233-0236

PROJECT TITLE: PBSO Forensic Sciences & Technology Facility  
(Same as CIP or IST, if applicable)

ORIGINAL CONTRACT AMOUNT:  
EFDO #2015-057563

IST PLANNING NO.:

REQUESTED AMOUNT: \$56,345.88

BCC RESOLUTION#: R2015-0852  
DATE: 07/15/15

CSA or CHANGE ORDER NUMBER: CO #37

LOCATION:

BUILDING NUMBER:

DESCRIPTION OF WORK/SERVICE LOCATION:

PROJECT/W.O. NUMBER: 14218

CONSULTANT/CONTRACTOR: James B. Pirtle Construction Company, Inc. d/b/a/ Pirtle Construction Company

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

1. CCP #152R1: Labor and material to provide Desiccant Dehumidifier in conjunction with a High Efficiency Dehumidifier Unit including electrical infrastructure..... \$56,345.88

CONSTRUCTION	\$56,345.88
PROFESSIONAL SERVICES	\$
STAFF COSTS*	\$
EQUIP. / SUPPLIES/PERMITS	\$
CONTINGENCY	\$
TOTAL	\$56,345.88

\* 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: 3950 DEPT: 411 UNIT: B451 OBJ: 6502

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

Ad Valorem (Amount \$ _____)	<input checked="" type="checkbox"/> Infrastructure Sales Tax (Amount \$ _____)
State (source/type: _____ Amount \$ _____)	Federal (source/type: _____ Amount \$ _____)
Grant (source/type: _____ Amount \$ _____)	Impact Fees: ( _____ Amount \$ _____)
Other (source/type: _____ Amount \$ _____)	

Department: FD79

BAS APPROVED BY: [Signature]

DATE 5/19/2023

ENCUMBRANCE NUMBER: KPO 061915-549 LN. 8

# OEBO SCHEDULE 1

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

SOLICITATION/PROJECT/BID NAME: PBCSO Forensics Sciences and Technology Facility  
 NAME OF PRIME RESPONDENT/BIDDER: JAMES B. PIRTLE CONSTRUCTION COMPANY, INC.  
 CONTACT PERSON: Arling Marengo  
 SOLICITATION OPENING/SUBMITTAL DATE: N/A

SOLICITATION/PROJECT/BID No.: 14218 CCP-152r1  
 ADDRESS: 500 W Cypress Creek Rd. Suite 100, Ft. Lauderdale, FL 33309  
 PHONE NO.: 954-797-0410 E-MAIL: amarengo@pirtleconstruction.com  
 DEPARTMENT: FDO/CID

**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 Other (Please Specify)
	Non-SBE	M/WBE Minority/Women Business	SBE Small Business	Black	Hispanic	Women	Caucasian	
1. Pirtle Construction Company, 500 W Cypress Creek Rd. Suite 100, Ft. Lauderdale, FL 33309. 954-797-0410	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	<del>12,888.85</del> <u>12,839.88</u>
2. Davco Electrical Contractors, 4885 Park Ridge Blvd. Boynton Beach, FL. 33426. 561-732-9434 DAVCO ELECTRICAL CONTRACTORS CORP.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	<u>7,339.00</u>
3. WILLIAM R. NASH, LLC 6401 Nob Hill Road, Tamarac, FL 33321. 305-885-8155	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	<u>36,167.00</u>
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 56,394.85 → 56,345.88 6/22/23

Total SBE - M/WBE Participation \$ 56,345.88 6/22/23

I hereby certify that the above information is accurate to the best of my knowledge: \_\_\_\_\_  
 Signature: [Signature] Title: Arling Marengo, Project Manager

- 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: 14218

SOLICITATION/PROJECT NAME: PBCSO Forensic Sciences and Technology Facility

Prime Contractor: Pirtle Construction Company Subcontractor: N/A

**(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):

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

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

Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
CCP-1521	Dehumidification of Walk-in coolers (Permit, Foreman, Construction admin. and OH&P)	12,888.85	1	0	<del>12,888.85</del>
					12,839.88
					<i>6/22/23</i>

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: 0

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

\_\_\_\_\_  
Name of 2<sup>nd</sup>/3<sup>rd</sup> tier Subcontractor/subconsultant

\_\_\_\_\_  
Price or Percentage:

Pirtle Construction Company  
Print Name of Prime

By: *[Signature]*  
Authorized Signature

Arling Marengo  
Print Name

Project Manager  
Title

Date: 3/7/23

N/A  
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: 14218

SOLICITATION/PROJECT NAME: PBCSO Forensic Sciences and Technology Facility

Prime Contractor: Pirtle Construction Company

Subcontractor: DAVCO ELECTRICAL CONTRACTORS CORP.

**(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):

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

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

Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
CCP-152/1	Electrical Service for Dehumidification of Walk-in coolers (conduits and wiring install)	7,339 00	1	0	7,339 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 or percentage: 0

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

\_\_\_\_\_  
Name of 2<sup>nd</sup>/3<sup>rd</sup> tier Subcontractor/subconsultant

Price or Percentage: \_\_\_\_\_

Pirtle Construction Company

Print Name of Firm

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

Authorized Signature

Arling Marengo

Print Name

Project Manager

Title

Date: 3/7/23

DAVCO ELECTRICAL CONTRACTORS CORP.

Print Name of Subcontractor/subconsultant

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

Authorized Signature

MARIZ KOMAR

VICE PRESIDENT

Title

Date: 3/2/2023

**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: 14218

SOLICITATION/PROJECT NAME: PBCSO Forensic Sciences and Technology Facility

Prime Contractor: Pirtle Construction Company Subcontractor: William R Nash, LLC

**(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):

<b>Column 1</b>	<b>Column 2</b>	<b>Column 3</b>
<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
CCP-152r1	Dehumidification of Walk-in coolers (mechanical Equipment and connection and plumbing work)	36,167.00	1	0	34,667.00

The undersigned Subcontractor/subconsultant is prepared to self-perform the above-described work in conjunction with the aforementioned project at the following total price or percentage: 0

**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 2<sup>nd</sup>/3<sup>rd</sup> tier Subcontractor/subconsultant

Pirtle Construction Company

Print Name of Prime

By: [Signature]  
Authorized Signature

Arling Marengo

Print Name

Project Manager

Title

Date: 3/16/23

William R Nash, LLC

Print Name of Subcontractor/subconsultant

By: Scott J. Randolph  
Authorized Signature

Scott J. Randolph

Print Name

Vice President of Operations

Title

Date: 03/16/2023



PIRTCON-02

GLOPEZ

### CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YY)  
12/23/20



THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICY 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).

<b>PRODUCER</b> Acrisure, LLC d/b/a InSource 9500 South Dadeland Boulevard 4th Floor Miami, FL 33156-2867		<b>CONTACT NAME:</b> PHONE (A/C, No, Ext): (305) 670-6111 FAX (A/C, No): (305) 670-9699 E-MAIL: email@insource-inc.com ADDRESS:	
<b>INSURED</b> James B. Pirtle Construction Company Inc. dba Pirtle Construction Company 560 W Cypress Creek Rd Suite 100 Fort Lauderdale, FL 33309		<b>INSURER(S) AFFORDING COVERAGE</b> NAIC # INSURER A: National Fire Insurance Company of Hartford 20478 INSURER B: Continental Insurance Company 35289 INSURER C: Valley Forge Insurance Co. 20508 INSURER D: INSURER E: INSURER F:	

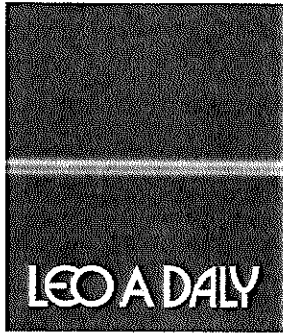
**COVERAGES** CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD - WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:	X X	5091001123	1/1/2023	1/1/2024	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 15,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COM/OP AGG \$ 2,000,000
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY	X	5091001106	1/1/2023	1/1/2024	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> EXCESS LIAB <input checked="" type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10,000	X	7018140576	1/1/2023	1/1/2024	<input checked="" type="checkbox"/> OCCUR CLAIMS-MADE EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000
C	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in FL) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N N/A	X 5091001137	1/1/2023	1/1/2024	<input checked="" type="checkbox"/> PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
 Project: PBSO Evidence/Impound Facility Project No. 14218  
 Palm Beach County Board of County Commissioners; Palm Beach County, a political subdivision of the State of Florida, its officers, agents and employees are included as Additional Insured with respects to General Liability when required by written contract & included as Loss Payee in respects to the Installation Floater/Contractors Equipment policy when required by written contract. A Waiver of Subrogation applies in favor of the Additional Insured in respects to the General Liability, Auto Liability and Workers' Compensation policies, when required by written contract. Umbrella follows form.  
 30 Day Notice of cancellation/10 for Non Pay applies.  
 \*\*\*INSTALLATION FLOATER included in American Casualty Co.'s Policy No. 5091001123 from 01/01/22-23 with a blanket \$350,000 limit all locations, subject to SEE ATTACHED ACORD 101

<b>CERTIFICATE HOLDER</b>  Palm Beach County c/o Capital Improvements Division 2633 Vista Parkway West Palm Beach, FL 33411	<b>CANCELLATION</b>  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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PLANNING  
ARCHITECTURE  
ENGINEERING  
INTERIORS

May 23, 2022

Mr. Jeff Halverson  
Palm Beach County Facilities Dept.  
Capital Improvements  
2633 Vista Parkway  
West Palm Beach, FL 33411

Dear Mr. Halverson:

Please add Project Managers, J. Michael Schmidt and Sean Hockman, to your list of signing authority agents authorized to execute the following as applicable:

Consultant services agreements, change orders, and/or field bulletins, for LEO A DALY.

If you have any questions or concerns, feel free to contact me at 561-688-2111, or email at [wahanser@leoadaly.com](mailto:wahanser@leoadaly.com).

Sincerely,

A handwritten signature in black ink, appearing to read 'WAHANSER', with a long horizontal flourish extending to the right.

William A. Hanser, AIA

LEO A DALY  
1400 Centrepark Boulevard  
Suite 500  
West Palm Beach, FL 33401  
561.688.2111

[leoadaly.com](http://leoadaly.com)

BUDGET AVAILABILITY STATEMENT

REQUEST DATE: 05/19/2023

REQUESTED BY: Jeff Halverson

PHONE: 233-0236

PROJECT TITLE: PBSO Forensic Sciences & Technology Facility  
(Same as CIP or IST, if applicable)

ORIGINAL CONTRACT AMOUNT:  
EFDO #2015-057563

IST PLANNING NO.:

REQUESTED AMOUNT: \$56,345.88

BCC RESOLUTION#: R2015-0852  
DATE: 07/15/15

CSA or CHANGE ORDER NUMBER: CO #37

LOCATION:

BUILDING NUMBER:

DESCRIPTION OF WORK/SERVICE LOCATION:

PROJECT/W.O. NUMBER: 14218

CONSULTANT/CONTRACTOR: James B. Pirtle Construction Company, Inc. d/b/a/ Pirtle Construction Company

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

- 1. CCP #152R1: Labor and material to provide Desiccant Dehumidifier in conjunction with a High Efficiency Dehumidifier Unit including electrical infrastructure.....\$56,345.88

CONSTRUCTION	\$56,345.88 <sup>1</sup>
PROFESSIONAL SERVICES	\$
STAFF COSTS*	\$
EQUIP. / SUPPLIES/PERMITS	\$
CONTINGENCY	\$
TOTAL	\$56,345.88 <sup>1</sup>

\* 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: 3950 DEPT: 411 UNIT: B451 OBJ: 6502

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

Ad Valorem (Amount \$ _____)	<input checked="" type="checkbox"/> Infrastructure Sales Tax (Amount \$ _____)
State (source/type: _____ Amount \$ _____)	Federal (source/type: _____ Amount \$ _____)
Grant (source/type: _____ Amount \$ _____)	Impact Fees: ( _____ Amount \$ _____)
Other (source/type: _____ Amount \$ _____)	

Department: FDT9

BAS APPROVED BY: [Signature]

DATE 5/19/2023

ENCUMBRANCE NUMBER: KPO 061915-549 LN 8