

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

Meeting Date: May 7, 2024

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. 11 to the contract (R2021-1072) with The Morganti Group, Inc. for the Fire Station No. 40 project in the amount of \$74,068.15, increasing the project duration by 61 calendar days.

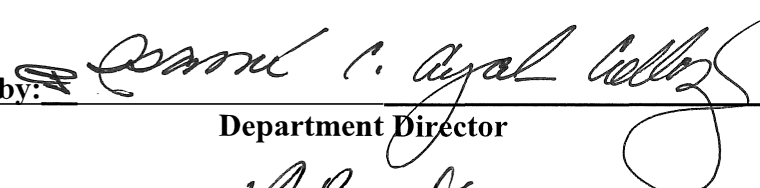
**Summary:** On August 17, 2021, the Board of County Commissioners (Board) approved the contract (R2021-1072) with The Morganti Group, Inc. in the amount of \$4,547,000 to construct a two (2) bay single story prototypical fire station that is approximately 6,700 square feet in size with nine (9) bunk rooms, weight room, kitchen, dayroom, detached generator, dumpster building, water retention systems and associated infrastructure. Change Order No. 11 authorizes labor and material for additional general contracting and electrical services for Fire Station No. 40. Change Order No. 11 also increases the project duration by 61 calendar days. 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 and/or time extensions to a project totals or exceeds 120 calendar days of the original project completion date (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. 11, totals \$323,952.75 with a cumulative value of time extensions in the amount of 139 calendar days. 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 and the 120 calendar days 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 Business Enterprise (MBE)** – African or Hispanic for the contract. The SBE participation for this change order is 80.83%, of which 80.83% is MBE. To date, the overall SBE participation on this project is 22.70% SBE participation, of which 9.66% 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)**

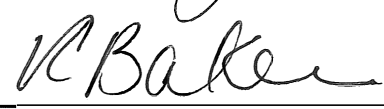
**Background and Justification:** This project was openly, competitively advertised and procured. Bids for this project were opened on May 6, 2021 with bids received from nine (9) contractors. Of the nine (9) bids received, the three (3) lower bidders were deemed non-responsive including Hands On Builders, 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 \$4,983,518.88. To date, the additive change orders approved through delegated authority totals \$323,952.75 with 139 calendar days of time extensions. 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. Budget Availability Statement
- 2. Change Order No. 11

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Recommended by:  4/3/24  
Department Director Date

Approved by:  4/17/24  
County Administrator Date

**II. FISCAL IMPACT ANALYSIS**

Fiscal Years	2024	2025	2026	2027	2028
Capital Expenditures	\$74,069	_____	_____	_____	_____
Operating Costs	_____	_____	_____	_____	_____
External Revenues	_____	_____	_____	_____	_____
Program Income (County)	_____	_____	_____	_____	_____
In-Kind Match (County)	_____	_____	_____	_____	_____
<b>NET FISCAL IMPACT</b>	<u>\$74,069</u>	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>
# ADDITIONAL FTE POSITIONS (Cumulative)	_____	_____	_____	_____	_____

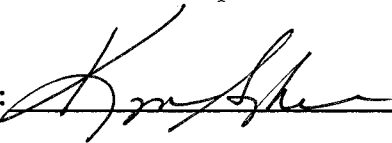
Is Item Included in Current Budget: Yes   X   No \_\_\_\_\_  
 Is this item using Federal Funds? Yes \_\_\_\_\_ No   X    
 Is this item using State Funds? Yes \_\_\_\_\_ No   X  

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

CONSTRUCTION	\$74,068.15
STAFF COSTS	\$ 0.00
CONTINGENCY	<u>\$ 0.00</u>
TOTAL	\$78,068.15

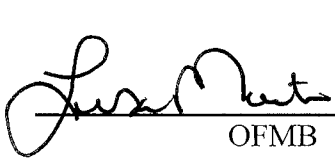
**B. Recommended Sources of Funds/Summary of Fiscal Impact:**

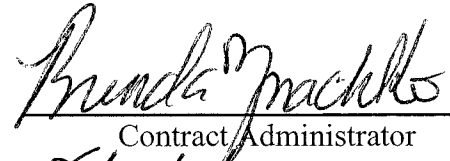
Funding for this project is from the Fire Rescue Improvement Fund.

C. Departmental Fiscal Review: 


**III. REVIEW COMMENTS:**

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

 4/8/2024  
 OFMB JA 418 ESW  
V.S. 4/8/24 4-8-24

 4/10/24  
 Contract Administrator  
Trid 4/10/24

**B. Legal Sufficiency:**

 4/16/24  
 Assistant County Attorney

**C. Other Department Review:**

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

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

BUDGET AVAILABILITY STATEMENT

REQUEST DATE: 02/06/2024 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: \$74,068.15 BCC RESOLUTION#: R2021-1072 DATE: 08/17/2021 CSA or CHANGE ORDER NUMBER: CO #11 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 #011: Labor and material to provide seal in lobby (Add 15 days) .....\$5,355.00
2. CCP #041: Labor and material for additional FPL service for new design (Add 10 days)..... \$21,386.43
3. CCP #049: Labor and material for installation of revised apparatus bay door controller (Add 10 days).... \$10,285.52
4. CCP #059: Labor and material for added electrical for parking lot gate controller (Add 10 days) ..... \$20,602.95
5. CCP #060: Labor and material for Comcast underground raceway (Add 5 days),..... \$10,102.38
6. CCP #072: Labor and material for shower changes to add terrazzo and integral base (Add 7 days) ..... \$3,329.87
7. CCP #075: Labor and material to add generator sidewalk (Add 2 days)..... \$1,074.15
8. CCP #076 Labor and material for relocation of television and CATV receptacles (Add 1 day)..... \$1,264.27
9. CCP #077: Labor and material to relocate microwave receptacles (Add 1 day) ..... \$667.58
Total CCP's..... \$74,068.15

Table with 2 columns: Category and Amount. Rows include CONSTRUCTION (\$74,068.15), PROFESSIONAL SERVICES (\$), STAFF COSTS\* (\$), EQUIP. / SUPPLIES (\$), CONTINGENCY (\$), and TOTAL (\$74,068.15).

\* 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 gm

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

- X Ad Valorem (Amount \$ 74,068.15 ) 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 2-21-2024

ENCUMBRANCE NUMBER: RPO 111821-211 LN. 5

**CHANGE ORDER BRIEF  
FIRE STATION NO. 40  
PROJECT NO. 16214  
JANUARY 24, 2024  
CONTRACT NO. R2021-1072**

ORIGINAL

Prime Contractor ..... The Morganti Group, Inc.

Change Order No. .... 11

Change Order Amount ..... \$74,068.15

Changed Contract Time ..... 61 calendar days

Description of Construction Change Proposals (CCPs):

- 1. CCP #011: Labor and material to provide seal in lobby (Add 15 days).....\$5,355.00
- 2. CCP #041: Labor and material for additional FPL service for new design (Add 10 days).....\$21,386.43
- 3. CCP #049: Labor and material for installation of revised apparatus bay door controller (Add 10 days).....\$10,285.52
- 4. CCP #059: Labor and material for added electrical for parking lot gate controller (Add 10 days).....\$20,602.95
- 5. CCP #060: Labor and material for Comcast underground raceway (Add 5 days) .....\$10,102.38
- 6. CCP #072: Labor and material for shower changes to add terrazzo and integral base (Add 7 days).....\$3,329.87
- 7. CCP #075: Labor and material to add generator sidewalk (Add 2 days) .....\$1,074.15
- 8. CCP #076 Labor and material for relocation of television and CATV receptacles (Add 1 day).....\$1,264.27
- 9. CCP #077: Labor and material to relocate microwave receptacles (Add 1 day).....\$667.58
- Total CCP's.....\$74,068.15

Reason for Change and Code:

- 1. CCP #011: (O) PBC Fire Rescue requested for the "Seal of Palm Beach County Fire Rescue" be placed in the terrazzo floor in the Entry Lobby. The seal shall have the official colors of the Seal of PBCFR.
- 2. CCP #041: (R) Electrical contractor installed conduit for cabling which per the plans was to be installed by Florida Power & Light due to construction scheduling issues.
- 3. CCP #049: (O) PBC Fire Rescue designed a master control panel for all the Apparatus Bay doors which required modifications of the original control panel to supplement the new master control panel. The signalization and the CO2 controls were also modified to connect to the new master control panel.
- 4. CCP #059: (O) PBC Fire Rescue requested that the parking lot be fenced in for security reasons. This includes an access gate and a vehicular gate which requires electric and data at each gate location.
- 5. CCP #060: (O) PBC Fire Rescue requested that a raceway be provided within the easement for Comcast. The raceway will run from the east property line to be stubbed up at the building.
- 6. CCP #072: (O) PBC Fire Rescue requested that terrazzo be added in all showers in lieu of the specified shower pans.
- 7. CCP #075: (D) Civil drawings were revised to show a concrete walk from the Generator Building door to the driveway.

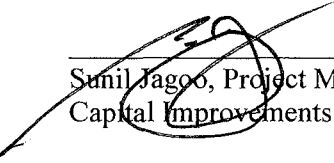
8. CCP #076: (O) PBC Fire Rescue directed for the new lockers in the Captain's Bunk room be relocated to another wall which further required electrical components and infrastructure be relocated.
9. CCP #077: (O) The electrical receptacle for the microwave oven was relocated from above the counter to under the counter as shown on plans.

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:

  
\_\_\_\_\_  
Sunil Jagoo, Project Manager  
Capital Improvements Division

2-22-24  
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: 80.83% SBE, 80.83% MBE  
Revised S/M/WBE participation for Project after adjusted for Change Order: 22.70% SBE, 9.66% 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	Receive & File	Days Approved by Director	Days Approved by CRC	Days Approved by BCC	SBE (API Applied 20%, with 5% being MBE)	MBE (African or Hispanic)	SBE%	M/WBE%
	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 existng 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 barn 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	CCP #15 - Revised sheet pile retaining wall to a FDOT Gravity Wall	5/24/2023			\$90,825.02				21		\$42,719.30	\$0.00	47.03%	0.00%
6	CCP #030 - Additional storm structure and ex-filtration trench.	5/24/2023			\$92,610.54				18		\$0.00	\$0.00	0.00%	0.00%
R&F	Receive & File to Board CO #6	7/11/2023					\$316,122.58							
7	CCP #27 - Raise bottom of retention pond elevation.	8/23/2023			\$99,725.41				0		\$92,841.23	\$0.00	93.10%	0.00%
8	CCP #021, 022, 024, 026, 028, 029, & 031	10/18/2023			\$43,275.72				3		\$5,299.25	\$0.00	12.25%	0.00%
9	CCP #20	10/18/2023			\$20,371.42				7		\$19,020.93	\$0.00	93.37%	0.00%
10	CCP #038, 039, 040, 042, 043, 044, 045, 047, 048, 051, 052, 061 & 062	12/20/2023			\$86,512.05				0		\$37,175.00	\$37,175.00	42.97%	42.97%
11	CCP #011, 041, 049, 059, 060, 072, 075, 076 & 077	Pending			\$74,068.15				61		\$59,869.80	\$59,869.80	80.83%	80.83%
	<b>Totals</b>		<b>-\$203,556.45</b>	<b>\$65,484.15</b>	<b>\$574,591.18</b>		<b>\$316,122.58</b>	<b>29</b>	<b>110</b>	<b>0</b>	<b>\$1,131,471.69</b>	<b>\$481,272.35</b>	<b>22.70%</b>	<b>9.66%</b>

DIR + CRC DOLLARS TO DATE
\$640,075.33
DIR + CRC DOLLARS TO DATE (-) R&F*
\$323,952.75

DIR + CRC TOTAL DAYS TO DATE
139
DIR + CRC DAYS TO DATE (-) R&F*

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 - 10)	\$566,007.18
PREVIOUS DOP CO's (DOP-01-04):	-\$203,556.45
THIS CHANGE ORDER (CO #11)	\$74,068.15
ADJUSTED CONTRACT PRICE	<u>\$4,983,518.88</u>

**PALM BEACH COUNTY**

**CHANGE ORDER**

CHANGE ORDER NO.: 11

ISSUED TO: The Morganti Group, Inc.  
1662 North U.S. Highway 1, Suite C  
Jupiter, FL 33469

AMENDMENT NO: N/A

REFERENCE CCP NO.: 011, 041, 049, 059, 060, 072, 075,  
076, & 077

PROJECT: Fire Station No. 40

RESOLUTION NO.: R2021-1072

PROJECT NO. 16214

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:**

1. CCP #011: Labor and material to provide seal in lobby (Add 15 days)..... \$5,355.00
  2. CCP #041: Labor and material for additional FPL service for new design (Add 10 days)..... \$21,386.43
  3. CCP #049: Labor and material for installation of revised apparatus bay door controller  
(Add 10 days)..... \$10,285.52
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  9. CCP #077: Labor and material to relocate microwave receptacles (Add 1 day)..... \$667.58
- Total CCP's..... \$74,068.15

**CONTRACT PRICE**

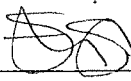
**COMPLETION DATE**

Original Contract Price: \$4,547,000.00  
 Previous CO # 01 through 10 : \$566,007.18  
 Previous DOP CO's (DOP-01 - 04): (\$203,556.45)  
 This Change Order No. 11 : \$74,068.15  
 ADJUSTED Contract Price: \$4,983,518.88

Contract Completion Date will be increased by 61 calendar days.  
 Contract Notice to Proceed Date: November 1, 2021  
 Contract Substantial Completion Date: January 18, 2023  
 ADJUSTED Substantial Completion Date: March 20, 2023


**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:




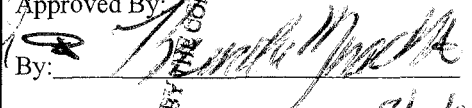
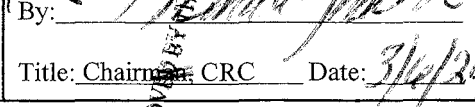
The Morganti Group, Inc.  
 Contractor  
 By:   
 Print Name: Stephen Sines  
 Title: VP of Operations Date: 2/22/24

**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: 02.22.2024

**PALM BEACH COUNTY**

Recommended By:  
 By:   
 Title: Project Manager Date: 2/22/2024  
 By:   
 Title: Project Manager Date: 2-22-24  
 By:   
 Title: Director, CID Date: 3.1.24  
 Approved By:   
 By:   
 Title: Chair Date: 3/14/24

APPROVED BY THE COMMITTEE REVIEW COMMITTEE

# INCREASE PENALTY RIDER

BOND AMOUNT \$4,909,450.73 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 Nine Hundred Nine Thousand Four Hundred Fifty Dollars and 73/100 (\$4,909,450.73).

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:

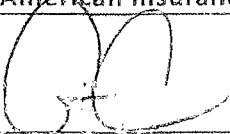
FROM: Four Million Nine Hundred Nine Thousand Four Hundred Fifty Dollars and 73/100 (\$4,909,450.73)

TO: Four Million Nine Hundred Eighty Three Thousand Five Hundred Eighteen Dollars and 88/100 (\$4,983,518.88)

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 29th Day of February, 2024

BY  The Morganti Group, Inc.  
PRINCIPAL  
STEPHEN SINES

BY  Zurich American Insurance Company/ Everest Reinsurance Company  
SURETY  
Gabriela Camacho, ATTORNEY-IN-FACT



Bond Number: 9376530

Obligee: Palm Beach County

ZURICH AMERICAN INSURANCE COMPANY  
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY  
FIDELITY AND DEPOSIT COMPANY OF MARYLAND  
POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Illinois, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Illinois (herein collectively called the "Companies"), by Robert D. Murray, Vice President, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint Gabriela Camacho, its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: ~~any and all bonds and undertakings~~, and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York, the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland, and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland, in their own proper persons.

The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies, and is now in force.

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND, this 10th day of October, A.D. 2023.



ATTEST:  
ZURICH AMERICAN INSURANCE COMPANY  
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY  
FIDELITY AND DEPOSIT COMPANY OF MARYLAND

By: *Robert D. Murray*  
Vice President

By: *Dawn E. Brown*  
Secretary

State of Maryland  
County of Baltimore

On this 10th day of October, A.D. 2023, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified Robert D. Murray, Vice President and Dawn E. Brown, Secretary of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, deposeth and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written

*Genevieve M. Maison*

GENEVIEVE M. MAISON  
NOTARY PUBLIC  
BALTIMORE COUNTY MD  
My Comm. Exp. 06/30/2025



Authenticity of this bond can be confirmed at [bondvalidator.zurichna.com](http://bondvalidator.zurichna.com) or 410-559-8790

EXTRACT FROM BY-LAWS OF THE COMPANIES

"Article V, Section 8, Attorneys-in-Fact. The Chief Executive Officer, the President, or any Executive Vice President or Vice President may, by written instrument under the attested corporate seal, appoint attorneys-in-fact with authority to execute bonds, policies, recognizances, stipulations, undertakings, or other like instruments on behalf of the Company; and may authorize any officer or any such attorney-in-fact to affix the corporate seal thereto; and may with or without cause modify or revoke any such appointment or authority at any time."

CERTIFICATE

I, the undersigned, Vice President of the ZURICH AMERICAN INSURANCE COMPANY, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the foregoing Power of Attorney is still in full force and effect on the date of this certificate; and I do further certify that Article V, Section 8, of the By-Laws of the Companies is still in force.

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the ZURICH AMERICAN INSURANCE COMPANY at a meeting duly called and held on the 15th day of December 1998.

RESOLVED: "That the signature of the President or a Vice President and the attesting signature of a Secretary or an Assistant Secretary and the Seal of the Company may be affixed by facsimile on any Power of Attorney...Any such Power or any certificate thereof bearing such facsimile signature and seal shall be valid and binding on the Company."

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at a meeting duly called and held on the 5th day of May, 1994, and the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 10th day of May, 1990.

RESOLVED: "That the facsimile or mechanically reproduced seal of the company and facsimile or mechanically reproduced signature of any Vice-President, Secretary, or Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies, this 29th day of February, 2024.



*MJ Pethick*

By: Mary Jean Pethick  
Vice President

**TO REPORT A CLAIM WITH REGARD TO A SURETY BOND, PLEASE SUBMIT A COMPLETE DESCRIPTION OF THE CLAIM INCLUDING THE PRINCIPAL ON THE BOND, THE BOND NUMBER, AND YOUR CONTACT INFORMATION TO:**

Zurich Surety Claims  
1299 Zurich Way  
Schaumburg, IL 60196-1056  
[www.zurichna.com](http://www.zurichna.com)  
800-626-4577

Authenticity of this bond can be confirmed at [bondvalidator.zurichna.com](http://bondvalidator.zurichna.com) or 410-559-8790

POWER OF ATTORNEY
EVEREST REINSURANCE COMPANY and EVEREST NATIONAL INSURANCE COMPANY

KNOW ALL PERSONS BY THESE PRESENTS That Everest Reinsurance Company and Everest National Insurance Company, corporations of the State of Delaware ("Company") having their principal offices located at 100 Everest Way, Warren Corporate Center, Warren, New Jersey, 07059, do hereby nominate constitute, and appoint Gabriela Camacho

Bond No.: ES00008708

Principal: The Morganti Group, Inc
Obligee: Palm Beach County

Its true and lawful Attorney(s)-in-fact to make, execute, attest, seal and deliver for and on its behalf, as surely, and as its act and deed, where required, any and all bonds and undertakings in the nature thereof, for the penal sum of no one of which is in any event to exceed UNLIMITED, reserving for itself the full power of substitution and revocation

Such bonds and undertakings when duly executed by the aforesaid Attorney(s)-in-fact shall be binding upon the Company as fully and to the same extent as if such bonds and undertakings were signed by the President and Secretary of the Company and sealed with its corporate seal

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Board of Directors of Company ("Board") on April 21, 2016:

RESOLVED, that the President, any Executive Vice President, and any Senior Vice President are hereby appointed by the Board as authorized to make, execute, seal and deliver for and on behalf of the Company, any and all bonds, undertakings, contracts or obligations in surety or co-surety with others, and that the Secretary or any Assistant Secretary of the Company be and that each of them hereby is authorized to attest to the execution of any such bonds, undertakings, contracts or obligations in surety or co-surety and attach thereto the corporate seal of the Company.

RESOLVED, FURTHER, that the President, any Executive Vice President, and any Senior Vice President are hereby authorized to execute powers of attorney qualifying the attorney named in the given power of attorney to execute, on behalf of the Company, bonds and undertakings in surety or co-surety with others, and that the Secretary or any Assistant Secretary of the Company be, and that each of them is hereby authorized to attest the execution of any such power of attorney, and to attach thereto the corporate seal of the Company.

RESOLVED, FURTHER, that the signature of such officers named in the preceding resolutions and the corporate seal of the Company may be affixed to such powers of attorney or to any certificate relating thereto by facsimile, and any such power of attorney or certificate bearing such facsimile signatures or facsimile seal shall be thereafter valid and binding upon the Company with respect to any bond, undertaking, contract or obligation in surety or co-surety with others to which it is attached.

IN WITNESS WHEREOF, Everest Reinsurance Company and Everest National Insurance Company have caused their corporate seals to be affixed hereto, and these presents to be signed by their duly authorized officers this 22nd day of March 2023.

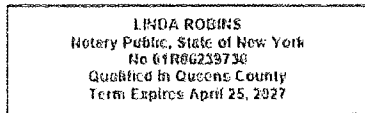


Everest Reinsurance Company and Everest National Insurance Company

[Handwritten signature of Anthony Romano]

By Anthony Romano, Senior Vice President

On this 22nd of March 2023, before me personally came Anthony Romano, known to me, who, being duly sworn, did execute the above instrument, that he knows the seal of said Company, that the seal affixed to the aforesaid instrument is such corporate seal and was affixed thereto, and that he executed said instrument by like order.



[Handwritten signature of Linda Robins]

Linda Robins, Notary Public

I, Sylvia Semerdjian, Assistant Secretary of Everest Reinsurance Company and Everest National Insurance Company do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Section of the bylaws and resolutions of said Corporation as set forth in said Power of Attorney, with the ORIGINALS ON FILE IN THE HOME OFFICE OF SAID CORPORATION, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said Company this 29th day of February 2024.



[Handwritten signature of Sylvia Semerdjian]

By Sylvia Semerdjian, Assistant Secretary

19 December 2023

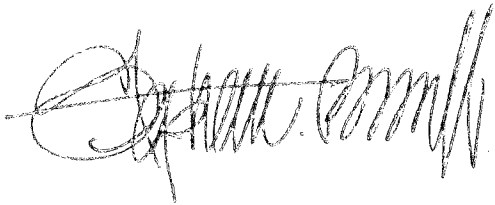
Sunil Jagoo  
Facilities Development & Operations Department  
Palm Beach County Capital Improvements Division  
2633 Vista Parkway  
West Palm Beach, Florida 33411

**Re: PBC Fire Station 40**  
**Architect's Project No. 18-031**  
**Palm Beach County Project No. 16214**  
**Re: CCP No. 11**

Dear Mr. Jagoo:

Stephen Boruff, AIA Architects + Planners, Inc. has reviewed Morganti Construction's request for approval of Construction Change Proposal No. 11 (CCP11 dated 04/28/2022, revised 12/18/2023) for work described within Field Bulletin #002 (FB #002) for the above referenced project. The change results in 15 additional days and we have determined to the best of our ability that the added amount of Five Thousand Three Hundred Fifty-Five Dollars and Zero Cents (\$5,355.00) meets the industry's current standards for the scope of work specified per FB #002. 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: Field Bulletin #002  
Construction-Change Proposal (CCP) 11

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

FIELD BULLETIN (FB)

TO: **Morganti Construction**

ATTENTION: **Luke Westcott**

REFERENCE: **Owner Req. Change – Addition of Seal of PBCFR in Entrance Lobby**

FB NUMBER: **002**

DATE: **01/31/2022**

PROJECT NAME: **Fire Rescue Station 40**

PROJECT NUMBER: **16-214**

CONTRACT NUMBER: **R2016-1210**

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:  
**Owner requested to have the Seal of Palm Beach County Fire Rescue installed in the terrazzo flooring in the entrance lobby.**

DESCRIPTION:  
**The Seal of Palm Beach County Fire Rescue installed in the terrazzo flooring in the entrance lobby. Size shall be as indicated on SK-001 and 10/A-5.1, location shall be as indicated in SK-001 and shall have the official colors of the seal of Palm Beach County Fire Rescue.**

NOTE: The Contractor shall submit, within 21 days of receipt of this Bulletin, a CONSTRUCTION CHANGE PROPOSAL # 011 in detailed form, for the above referenced project.

ORIGINATOR:



**STEPHEN BORUF, AIA**  
**ARCHITECTS + PLANNERS, INC.**  
 FIRM

**01/31/2022**  
 DATE

SIGNATURE

REMARKS:

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DISTRIBUTION: Owner's Project Manager  
 Owner's Field Representative  
 Contractor

**Werner Saravia, R.A.**  
 DESIGN PROFESSIONAL

**01/31/2022**  
 DATE

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: 011

DATE: 4/28/22

ATTENTION: Bobby Jagoo- Project Manager

PROJECT NAME: Fire Station 40

REFERENCE: PBC FR Seal in Terrazzo

PROJECT NUMBER: 16214

CONTRACT NUMBER:

We propose to accomplish the MODIFICATIONS identified in FIELD BULLETIN FB # 002 and as described herein. Except as modified below, the original contract and all prior amendments shall remain in full force and effect.

DESCRIPTION:

Field Bulletin #002 requested a proposal to have the Seal of Palm Beach Fire Rescue installed in the terrazzo flooring in the entrance lobby. The following CCP consists of all material and labor to install the Logo.

PROPOSED CONTRACT PRICE CHANGE (increases) \$ 5,355.00  
(decrease)  
(unchanged)

PROPOSED CONTRACT TIME CHANGE (increases) 15 days  
(unchanged)

PROPOSED NEW SUBSTANTIAL COMPLETION 2/2/23 date

FROM: The Morganti Group, Inc- Luke Westcott  
CONTRACTOR

DISTRIBUTION:

SIGNED: 

DATE: 4/28/22





Project: - PBC FS #40  
 4700 White Feather Trail  
 Boynton Beach, Florida

**Prime Contract Change Order #001: CE #001 - CO 1**

<b>TO:</b>	<b>The Morganti Group, Inc</b> 1662 North US Highway 1, Suite C Jupiter, Florida 33469	<b>FROM:</b>	<b>Bay to Bay Stone Restoration INC</b> 5253 NW 108th Ave Sunrise, Florida 33351
<b>DATE CREATED:</b>	12/07/2022	<b>CREATED BY:</b>	Ashley Poritz (Bay to Bay Stone Restoration INC)
<b>CONTRACT STATUS:</b>	Approved	<b>REVISION:</b>	0
<b>REQUEST RECEIVED FROM:</b>		<b>LOCATION:</b>	
<b>DESIGNATED REVIEWER:</b>		<b>REVIEWED BY:</b>	
<b>DUE DATE:</b>		<b>REVIEW DATE:</b>	12/07/2022
<b>INVOICED DATE:</b>		<b>PAID DATE:</b>	
<b>REFERENCE:</b>		<b>CHANGE REASON:</b>	Client Request
<b>PAID IN FULL:</b>	No	<b>EXECUTED:</b>	No
<b>ACCOUNTING METHOD:</b>	Amount Based	<b>SCHEDULE IMPACT:</b>	
<b>SIGNED CHANGE ORDER RECEIVED DATE:</b>			
<b>FIELD CHANGE:</b>	No	<b>CONTRACT FOR:</b>	1:
		<b>TOTAL AMOUNT:</b>	

**DESCRIPTION:**  
 CE #001 - CO 1  
 Application of Seal/Logo

**ATTACHMENTS:**

**CHANGE ORDER LINE ITEMS:**

#	Budget Code	Description	Amount
1		Seal/Logo Application	\$5,000.00
2			
3			
<b>Grand Total:</b>			<b>\$5,000.00</b>





**The Morganti Group, Inc**  
1662 North US Highway 1, Suite C  
Jupiter, Florida 33469

**Bay to Bay Stone Restoration INC**  
5253 NW 108th Ave  
Sunrise, Florida 33351

SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

# OEBO SCHEDULE 1

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

SOLICITATION/PROJECT/BID NAME: Fire Station 40  
 NAME OF PRIME RESPONDENT/BIDDER: The Morganti Group, Inc.  
 CONTACT PERSON: Stephen Sines / Luke Westcott  
 SOLICITATION OPENING/SUBMITTAL DATE: 4/28/22

SOLICITATION/PROJECT/BID No.: CCP #011- Logo in Terrazzo  
 ADDRESS: 1662 North U.S. Highway 1, Suite C, Jupiter, FL 33469  
 PHONE NO.: 561-889-3099 E-MAIL: westcott@morganti.com  
 DEPARTMENT: Project Manager

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

Name, Address and Phone Number	(Check all Applicable Categories)			DOLLAR AMOUNT OR PERCENTAGE OF WORK					
	Non-SBE	M/WBE	SBE	Black	Hispanic	Women	Caucasian	Other (Please Specify)	
		Minority/Women Business	Small Business						
1. 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"/>	_____	_____	_____	\$355.00	_____	
2. Bay to Bay Stone Restoration, Inc. 5253 NW 108th Ave. Sunrise, Fl. 33351 (954) 374-9053	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	\$5,000.00	_____	
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)							<b>Total</b>	\$5,355.00	_____
Total Bid Price \$ <u>\$5,355.00</u>				Total SBE - M/WBE Participation <u>0.00%</u>					

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

  
Signature

Vice President 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 #11- Terrazzo Logo

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):

<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
1	Terrazzo Logo	\$355.00	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 2<sup>nd</sup>/3<sup>rd</sup> tier Subcontractor/subconsultant

The Morganti Group, Inc.

Print Name of Prime

By:   
Authorized Signature

Stephen Sines

Print Name

VP of Operations

Title

Date: 4/28/22

\_\_\_\_\_

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 #11- Logo in Terrazzo  
 SOLICITATION/PROJECT NAME: Fire Station 40

Prime Contractor: The Morganti Group, Inc. Subcontractor: Bay to Bay Stone Restoration, Inc.

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

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

The undersigned affirms they are the following (select one from each column 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 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	Logo in Terrazzo	\$5,000.00	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: \$5,000.00 / 100%

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: \_\_\_\_\_

The Morganti Group, Inc.  
 Print Name of Prime  
 By: \_\_\_\_\_  
 Authorized Signature  
Stephen Sines  
 Print Name  
VP of Operations  
 Title  
 Date: 4/28/23

Bay to Bay Stone Restoration, Inc  
 Print Name of Subcontractor/subconsultant  
 By: \_\_\_\_\_  
 Authorized Signature  
Jeffrey Foritz  
 Print Name  
CEO  
 Title  
 Date: 12/22/23

19 December 2023

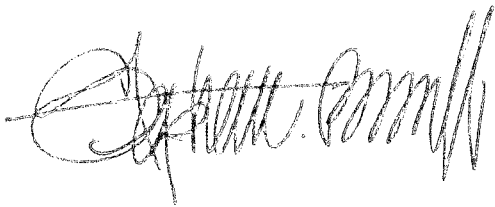
Sunil Jagoo  
Facilities Development & Operations Department  
Palm Beach County Capital Improvements Division  
2633 Vista Parkway  
West Palm Beach, Florida 33411

**Re: PBC Fire Station 40**  
**Architect's Project No. 18-031**  
**Palm Beach County Project No. 16214**  
**Re: CCP No. 41**

Dear Mr. Jagoo:

Stephen Boruff, AIA Architects + Planners, Inc. has reviewed Morganti Construction's request for approval of Construction Change Proposal No. 41 (CCP41 dated 1/12/2023, revised 12/18/2023) for work described within Field Bulletin #040 (FB #040) for the above referenced project. The change results in ten (10) additional days and we have determined to the best of our ability that the added amount of Twenty One Thousand Three Hundred Eighty Six Dollars and Forty Three Cents (\$21,386.43) meets the industry's current standards for the scope of work specified per FB #040. 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: Field Bulletin #40  
Construction Change Proposal (CCP) 41.

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

FIELD BULLETIN (FB)

TO: **Morganti Construction**  
 ATTENTION: **Luke Westcott**  
 REFERENCE: **FPL Redesign – New Service**

FB NUMBER: 040  
 DATE: 11/30/2023  
 PROJECT NAME: Fire Rescue Station 40  
 PROJECT NUMBER: 16-214  
 CONTRACT NUMBER: R2016-1210

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:

**Electrical sub-contractor needed to install cabling that was called out on drawings to have been installed by FPL.**

DESCRIPTION:

**Electrical sub-contractor needed to install cabling that was called out on drawings to have been installed by FPL.**

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

ORIGINATOR:



**STEPHEN BORUF, AIA**  
**ARCHITECTS + PLANNERS, INC.**

**11/30/2023**

FIRM

SIGNATURE

DATE

REMARKS:

DISTRIBUTION: Owner's Project Manager  
 Owner's Field Representative  
 Contractor

**Werner Saravia, R.A.**  
 DESIGN PROFESSIONAL

**11/30/2023**  
 DATE

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: 041

DATE: 1/12/23

ATTENTION: Bobby Jagoo- Project Manager

PROJECT NAME: Fire Station 40

REFERENCE: FPL Redesign- New Service

PROJECT NUMBER: 16214

CONTRACT NUMBER: \_\_\_\_\_

We propose to accomplish the MODIFICATIONS identified in FIELD BULLETIN FB # 040 and as described herein. Except as modified below, the original contract and all prior amendments shall remain in full force and effect.

DESCRIPTION:

Sheet E1.0 Note #15 states "2-5" C with pull-lines for primary cabling to be provided and installed by FPL." Brown Electric installed this run.

This CCP consists of the material and labor required to accommodate this request.

PROPOSED CONTRACT PRICE CHANGE (increases) \$ 21,386.43  
(decrease)  
(unchanged)

PROPOSED CONTRACT TIME CHANGE (increases) 10 days  
(unchanged)

PROPOSED NEW SUBSTANTIAL COMPLETION 02/12/2023 date

FROM: The Morganti Group, Inc- Luke Westcott  
CONTRACTOR

DISTRIBUTION:

SIGNED: 

DATE: 1/12/23

### Construction Change Proposal

The Morganti Goup, Inc.

PROJECT: 16214- Palm Beach County Fire Station #40 CCP NO. 041  
 LOCATION: 4700 White Feather Trail, Boynton Beach Fl. SHEET NO. 1  
 DATE: 12-Jan-23

SUMMARY BY: Luke Westcott

DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL ESTIMATED EQUIPMENT	UNIT PRICE	TOTAL ESTIMATED MATERIAL COST	UNIT PRICE	TOTAL ESTIMATED LABOR COST	PRICES BY SUBS
FPL design change- Additional Service									
Brown Electrical									
Installation of Additional Service	1	LS							\$ 19,910.10
Labor Burden	42	%						0.00	
Sales Tax	7	%				0.00			
Overhead and Profit	5	%		0.00		0.00		0.00	995.51
GL Insurance	1.15	%		0.00		0.00		0.00	240.41
Bond Premium (1.15%)	1.15	%							240.41
				\$0.00		\$0.00		\$0.00	21,386.43
<b>Total</b>									<b>\$21,386.43</b>





**BROWN ELECTRICAL**

SOLUTIONS

**Contractor:** THE MORGANTI GROUP, INC. **Date:** 9/9/2022

**Project Name:** FIRE STATION 40 **Project:** 16214

**Address:** 4700 WHITE FEATHER TRAIL **C/O#:** 2022-09-9-106

1421 W 13<sup>th</sup> Street Ste. 104 Riviera Beach FL 33404 561-557-2011

**Requested Change and/or Addition to Original Contracted Installation**

**Consisting of:** FPL Primary Transformer Installation of Additional Service per Design

- **Location:** See DRW. E1.0 Note 15

General contractor to verify material quantities.

**General Materials Required:**

- 1 – Pick-up/transport of transformer pad and 400'- 5" conduit (by FPL)
- 1 – FPL transformer pad 4 – 5" PVC 45's
- 5 – 5" PVC 90's 1 – Miscellaneous materials

- **Material:** Provided by FPL
- **Labor:** 58.0 MHR. @ ~~\$125.00 Per HR~~ x 3 = ~~\$21,750.00~~ \$13,920.00
- **Equipment Rental:** ~~\$4,200.00~~ Negotiated \$80 per HR Labor Rate
- 10% OH/P

Provide invoice  
Modified to match  
invoice \$4,180.09

**Total Cost:** ~~\$28,545.00~~ \$19,910.10

The above itemized list is our best interpretation to the services needed as per all plans and/or information provided. Any and all labor and/or material provided outside this proposal will be deem an extra in cost and is due immediately upon billing. Please look over your proposal carefully and notify us immediately of any and all discrepancies or additional services required.

The above itemized proposal, including all specifications and conditions are satisfactory and is hereby accepted by the undersigned this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_\_. Authorization to proceed has been granted.

Owner or Rep. Signature: \_\_\_\_\_ Brown Electrical Solutions. Rep. Signature: \_\_\_\_\_




27500 Riverview Center Blvd  
Suite 100  
Bonita Springs, FL 34134

For correspondence only (no payments)

**BILL TO:**

BROWN ELECTRICAL SOLUTIONS  
1411 W 13TH ST STE 104  
RIVERA BEACH, FL 33404

**FINAL INVOICE**

<b>INVOICE NO.</b>	<b>INVOICE DATE</b>
33460654-001	08/29/2022
<b>INVOICE AMOUNT</b>	<b>CURRENCY</b>
\$ 4180.09	USD
<b>CUSTOMER NO.</b>	<b>TERMS</b>
3068894	Due Upon Receipt
<b>ACH PAYMENT</b>	
<b>Beneficiary's Bank:</b>	Wells Fargo
<b>RTN/ABA#:</b>	121000248
<b>Acct#:</b>	4217127869
<b>Beneficiary's Name:</b>	Herc Rentals
<b>CHECK PAYMENT</b>	<b>ONLINE PAYMENT</b>
HERC RENTALS INC. P.O. Box 936257 Atlanta, GA 31193	 By Herc Rentals <a href="http://www.HercRentals.com">www.HercRentals.com</a>
<b>PAY BY PHONE/QUESTIONS: 877-953-8778</b>	
<b>AMOUNT ENCLOSED: \$</b>	

To ensure accurate and timely posting, detach and send top portion with your payment

<b>PO #</b>	<b>RES/QUOTE #</b>	<b>CUSTOMER #</b>	<b>SALES REP</b>				
FIRESTATION 40	54802974	3068894	JOHN RETURETA				
<b>ORDERED BY</b>	<b>DELIVERED BY</b>	<b>SIGNED BY</b>	<b>CLOSED BY</b>				
ANTHONY WILLIAMS	HERC	WET SIGNATURE	JUSTIN BEAUDRY				
<b>JOB #/SITE</b>							
1 - FIRE STATION							
<b>QTY</b>	<b>EQUIPMENT #</b>	<b>HRS/MINIMUM</b>	<b>HOUR</b>	<b>DAY</b>	<b>WEEK</b>	<b>4 WEEK</b>	<b>AMOUNT</b>
1	MINI EXCAVATOR 5000-6999 LBS IC#: 800208071 CAT/Class: 4601010 Make:BOBCAT Model: E26 Ser #: GTH55M-8138	8/ 370.00	61.67	370.00	995.00	2181.00	3044.34
	Hours Free:			8	40	160	
	HR OUT: 1042.200 HR IN: 1043.000 TOTAL: .800						
	FREE: 8.000 EXCESS: 0 HRS CHG: 52.500						
	EMISSIONS & ENV SURCHARGE EMISSIONS						8.32
<b>SALES ITEMS:</b>							
<b>QTY</b>	<b>ITEMS</b>	<b>UNIT</b>	<b>PRICE</b>	<b>AMOUNT</b>			
1	TRANS SRVC SURCHARGE		40.70	40.70			
1	3710000001 - TRANS SERVICE SURCHARGE						
1	TRANS SRVC SURCHARGE		40.70	40.70			
1	3710000001 - TRANS SERVICE SURCHARGE						

To ensure accurate payment processing, please include a remittance with your payment.  
If paying by ACH/Wire, send remittance to [HercTimeChecks@hercrentals.com](mailto:HercTimeChecks@hercrentals.com).  
Credit Card Payments: send to [USCreditCards@hercrentals.com](mailto:USCreditCards@hercrentals.com) and include remittance.  
If paying with Check by Phone, call 877-953-8778 (option 1, option 1).  
**Is your COI on file with Herc expired or about to be? Please send updated COI electronically to [HercCOI@hercrentals.com](mailto:HercCOI@hercrentals.com).**

**THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT**

<b>SHIP TO:</b>	<b>RENTED FROM:</b>	Original	Adjustment	Total
FIRE STATION 4700 WHITE FEATHER TRL BOYNTON BEACH, FL 33436	HERC RENTALS 351 3849 WEST BLUE HERON BLVD. RIVIERA BEACH, FL 33404 PH: 561-848-4336	RENTAL CHARGES 3044.34		3044.34
		OTHER CHARGES 89.72		89.72
		RPP 15% of Rent Chgs 456.65		456.65
		DELIVERY/PICK UP 370.00		370.00
		TAXABLE CHARGES 3434.06		3434.06
		TAX 219.38		219.38
		TOTAL CHARGES 4180.09		4180.09
RENTAL HOURS: 170.00				
INVOICE FROM: 7/23/22 14:01				
INVOICE TO: 8/29/22 11:24				
RENTAL START DATE: 7/23/22 14:00				

**LATE CHARGES MAY APPLY**

CUSTOMER #: 3068894

RES/QUOTE #: 54802974

INVOICE #: 33460654-001

INVOICE DATE: 08/29/2022

# OEBO SCHEDULE 1

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

SOLICITATION/PROJECT/BID NAME: Fire Station 40  
 NAME OF PRIME RESPONDENT/BIDDER: The Morganti Group, Inc.  
 CONTACT PERSON: Stephen Sines / Luke Westcott  
 SOLICITATION OPENING/SUBMITTAL DATE: 1/12/23

SOLICITATION/PROJECT/BID No.: CCP #041- FPL Added Work  
 ADDRESS: 1662 North U.S. Highway 1, Suite C, Jupiter, FL 33469  
 PHONE NO.: 561-889-3099 E-MAIL: lwestcott@morganti.com  
 DEPARTMENT: Project Manager

**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) 889-0200	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	\$1,476.33	_____
2. Brown Electrical Solutions, LLC 1421 W 13th Street, Suite #104 Riviera Beach, FL. 33404 (561) 557-2011	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$19,910.10	_____	_____	_____	_____
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	\$19,910.10	_____	\$1,476.33	_____
Total Bid Price \$ <u>\$21,386.43</u>				Total SBE - M/WBE Participation <u>93.09%</u>				

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

  
Signature

Vice President 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 #41-Added Electrical for FPL

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):

<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
1	Added Electrical for FPL	\$1,476.33	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 2<sup>nd</sup>/3<sup>rd</sup> tier Subcontractor/subconsultant

The Morganti Group, Inc.

Print Name of Prime

By:   
Authorized Signature

Stephen Sines

Print Name

VP of Operations

Title

Date: 1/12/23

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 #41- Added Electrical for FPL

SOLICITATION/PROJECT NAME: Fire Station 40

Prime Contractor: The Morganti Group, Inc. Subcontractor: Brown Electrical Solutions, Inc.

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

SBE  WBE  MBE  M/WBE  Non-S/M/WBE Date of Palm Beach County Certification (if applicable): 1/30/2023

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 checked="" 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/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	Added Electrical for FPL	\$19,910.10	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: \$19,910.10 / 100%

**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: \_\_\_\_\_

The Morganti Group, Inc.

Print Name of Prime

By: [Signature]  
Authorized Signature

Stephen Sines

Print Name

VP of Operations

Title

Date: 1/12/23

Brown Electrical Solution

Print Name of Subcontractor/subconsultant

By: [Signature]  
Authorized Signature

Vincent Brown Jr.

Print Name

President

Title

Date: 1/12/23

19 December 2023

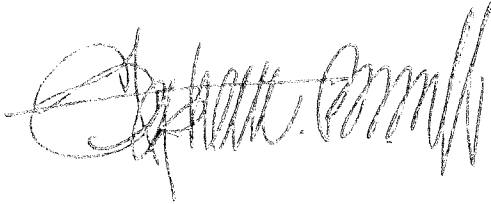
Sunil Jagoo  
Facilities Development & Operations Department  
Palm Beach County Capital Improvements Division  
2633 Vista Parkway  
West Palm Beach, Florida 33411

**Re: PBC Fire Station 40**  
**Architect's Project No. 18-031**  
**Palm Beach County Project No. 16214**  
**Re: CCP No. 49**

Dear Mr. Jagoo:

Stephen Boruff, AIA Architects + Planners, Inc. has reviewed Morganti Construction's request for approval of Construction Change Proposal No. 49 (CCP49 dated 1/12/2023, final received 12/18/2023) for work described within Field Bulletin #042 (FB #042) for the above referenced project. The change results in ten (10) additional days and we have determined to the best of our ability that the added amount of Ten Thousand Two Hundred Eighty-Five Dollars and Fifty-Two Cents (\$10,285.52) meets the industry's current standards for the scope of work specified per FB #042. 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: Field Bulletin #42  
Construction Change Proposal (CCP) 49

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

FIELD BULLETIN (FB)

TO: **Morganti Construction**  
ATTENTION: **Luke Westcott**  
REFERENCE: **Installation of Modified Bay Door Controller**

FB NUMBER: 042  
DATE: 11/30/2023  
PROJECT NAME: Fire Rescue Station 40  
PROJECT NUMBER: 16-214  
CONTRACT NUMBER: R2016-1210

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:  
**Owner designed a central Master Control Panel to control the Bay Doors from one location.**

DESCRIPTION:  
**Owner designed a central Master Control Panel to control the Bay Doors from one location.**

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

ORIGINATOR:



**STEPHEN BORUF, AIA**  
**ARCHITECTS + PLANNERS, INC.**  
FIRM

SIGNATURE

11/30/2023  
DATE

REMARKS:  
\_\_\_\_\_  
\_\_\_\_\_

DISTRIBUTION: Owner's Project Manager  
Owner's Field Representative  
Contractor

Werner Saravia, R.A.  
DESIGN PROFESSIONAL

11/30/2023  
DATE

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: 049

DATE: 1/23/23

ATTENTION: Bobby Jagoo- Project Manager

PROJECT NAME: Fire Station 40

REFERENCE: Installation of Modified Bay Door Controller

PROJECT NUMBER: 16214

CONTRACT NUMBER:

We propose to accomplish the MODIFICATIONS identified in FIELD BULLETIN FB # 042 and as described herein. Except as modified below, the original contract and all prior amendments shall remain in full force and effect.

DESCRIPTION:

Palm Beach County and Fire Rescue designed a Master Control Panel to control the bay Doors from one location. This CCP reflects the labor and material required to install the new / modified door control.

PROPOSED CONTRACT PRICE CHANGE (increases) \$ 10,285.52  
(decrease)  
(unchanged)

PROPOSED CONTRACT TIME CHANGE (increases) 10 days  
(unchanged)

PROPOSED NEW SUBSTANTIAL COMPLETION 02/22/2023 date

FROM: The Morganti Group, Inc- Luke Westcott  
CONTRACTOR

DISTRIBUTION:

SIGNED: 

DATE: 1/23/23







**BROWN ELECTRICAL**

SOLUTIONS

Contractor: THE MORGANTI GROUP, INC. Date: 12/12/2022

Project Name: FIRE STATION 40 Project: 16214

Address: 4700 WHITE FEATHER TRAIL C/O#: 2022-09-9-119

1421 W 13<sup>th</sup> Street Ste. 104 Riviera Beach FL 33404 561-557-2011

**Requested Change and/or Addition to Original Contracted Installation**

**Consisting of: Installation of Revised Apparatus Door Controller**

- **Location: E2.1-REV.4**

General contractor to verify material quantities.

**General Materials Required:**

- |   |                                       |
|---|---------------------------------------|
| 1 – 4 gang mason box                      | 120' – 3/4" EMT conduit               |
| 12 – 3/4" EMT insulated throat connectors | 12 – single gang 5/8" raised mud ring |
| 12 – Deep 1900 boxes                      | 3 – 3/4" EMT compression couplings    |
| 640' – #12 THHN wire                      | 1 – 6" x 6" x 4" Junction box         |
| 240' – 3/4" Sch 40 PVC                    | 16 – 3/4" PVC connectors              |
| 1 – 20-amp motor rated switch             | 1 – Miscellaneous materials           |

- **Material: \$1,425.00**
- **Labor: 45.5 MHR. @ ~~\$125.00~~ Per HR. x 2 = ~~\$9,625~~ \$7,280.00**
- **10% OH/P** Negotiated \$80 per HR Labor Rate

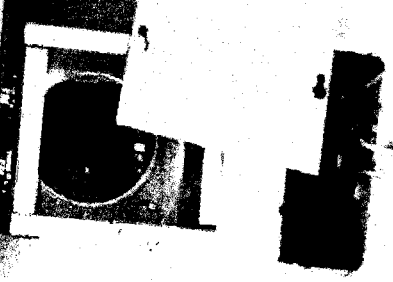
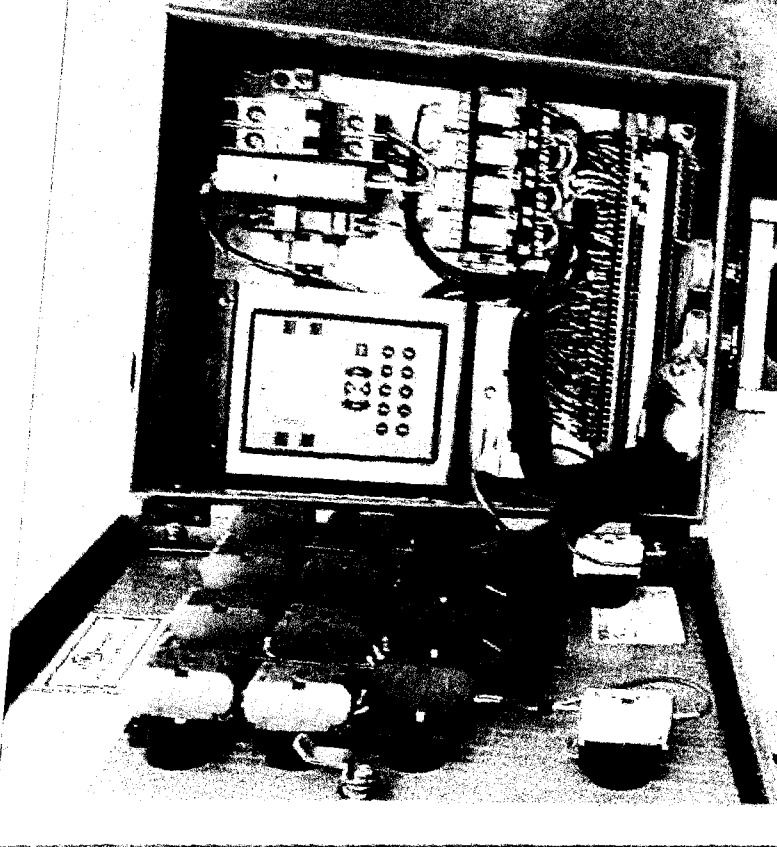
**Total Cost: ~~\$14,080.00~~ \$9,575.50**

**(Note: Cost has been adjusted and credited for deleted parts of installation)**

The above itemized list is our best interpretation to the services needed as per all plans and/or information provided. Any and all labor and/or material provided outside this proposal will be deem an extra in cost and is due immediately upon billing. Please look over your proposal carefully and notify us immediately of any and all discrepancies or additional services required.

The above itemized proposal, including all specifications and conditions are satisfactory and is hereby accepted by the undersigned this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_, Authorization to proceed has been granted.

Owner or Rep. Signature: \_\_\_\_\_ Brown Electrical Solutions. Rep. Signature: \_\_\_\_\_



Below the photograph, there are several sheets of paper with faint, illegible text. The text appears to be organized into columns and rows, possibly representing a technical drawing or a list of specifications. The paper is slightly wrinkled and the text is very light, making it difficult to read.

# OEBO SCHEDULE 1

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

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

SOLICITATION/PROJECT/BID No.: CCP #049- Revised Apparatus Bay Door Controller  
 ADDRESS: 1662 North U.S. Highway 1, Suite C, Jupiter, FL 33469  
 PHONE NO.: 561-889-3099 E-MAIL: lwestcott@morganti.com  
 DEPARTMENT: Project Manager

**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"/>	_____	_____	_____	\$710.02	_____
2. Brown Electrical Solutions, LLC 1421 W 13th Street, Suite #104 Riviera Beach, FL. 33404 (561) 557-2011	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$9,575.50	_____	_____	_____	_____
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	\$9,575.50	_____	\$710.02	_____
Total Bid Price \$ <u>\$10,285.52</u>				Total SBE - M/WBE Participation <u>93.09%</u>				

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

  
Signature

Vice President 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 #49- Revised App Bay Door Controller**

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): **1/30/2023**

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

**Column 1**

**Column 2**

**Column 3**

Male  Female

African-American/Black  Asian American

Caucasian American

Supplier

Hispanic American  Native American

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

Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
1	Revised App Bay Door Controller	\$710.02	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 2<sup>nd</sup>/3<sup>rd</sup> tier Subcontractor/subconsultant

**The Morganti Group, Inc.**

Print Name of Prime

By:   
Authorized Signature

**Stephen Sines**

Print Name

**VP of Operations**

Title

Date: **1/23/23**

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 #49 - Revised App Bay-Door Controller

SOLICITATION/PROJECT NAME: Fire Station 40

Prime Contractor: The Morganti Group, Inc.

Subcontractor: Brown Electrical Solutions, Inc.

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

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

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

<b>Column 1</b>	<b>Column 2</b>	<b>Column 3</b>
<input checked="" type="checkbox"/> Male <input type="checkbox"/> Female	<input checked="" 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
1	Added Electrical for Door Controller	\$9,575.50	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: \$9,575.50 / 100%

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

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

Brown Electrical Solutions  
 Print Name of Subcontractor/subconsultant  
 By: [Signature]  
 Authorized Signature  
Vincent Brown Jr.  
 Print Name  
President  
 Title  
 Date: 1/23/23

19 December 2023

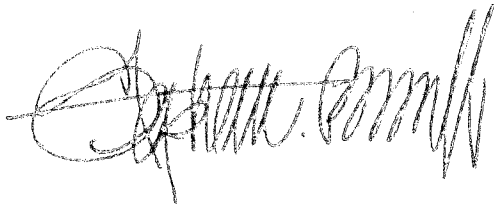
Sunil Jagoo  
Facilities Development & Operations Department  
Palm Beach County Capital Improvements Division  
2633 Vista Parkway  
West Palm Beach, Florida 33411

**Re: PBC Fire Station 40**  
**Architect's Project No. 18-031**  
**Palm Beach County Project No. 16214**  
**Re: CCP No. 59**

Dear Mr. Jagoo:

Stephen Boruff, AIA Architects + Planners, Inc. has reviewed Morganti Construction's request for approval of Construction Change Proposal No. 59 (CCP59 dated 5/11/2023) for work described within Field Bulletin #043 (FB #043) for the above referenced project. The change results in ten (10) additional days and we have determined to the best of our ability that the added amount of Twenty Thousand Six Hundred Two Dollars and Ninety-Five Cents (\$20,602.95) meets the industry's current standards for the scope of work specified per FB #043. 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: Field Bulletin #43  
Construction Change Proposal (CCP) 59

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

FIELD BULLETIN (FB)

TO: **Morganti Construction**

FB NUMBER: **043**

ATTENTION: **Luke Westcott**

DATE: **11/30/2023**

REFERENCE: **Owner requested to add fence around parking lot with electric gate.**

PROJECT NAME: **Fire Rescue Station 40**

PROJECT NUMBER: **16-214**

CONTRACT NUMBER: **R2016-1210**

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:

**Owner requested to add fence around parking lot with electric gate.**

DESCRIPTION:

**Owner requested to add fence around parking lot with electric gate.**

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

ORIGINATOR:



**STEPHEN BORUF, AIA  
ARCHITECTS + PLANNERS, INC.**

**11/30/2023**

FIRM

SIGNATURE

DATE

REMARKS:

DISTRIBUTION: Owner's Project Manager  
Owner's Field Representative  
Contractor

**Werner Saravia, R.A.**

DESIGN PROFESSIONAL

**11/30/2023**

DATE



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: 059

DATE: 5/11/23

ATTENTION: Bobby Jagoo- Project Manager

PROJECT NAME: Fire Station 40

REFERENCE: Added Electrical for Parking Lot Gate

PROJECT NUMBER: 16214

CONTRACT NUMBER:

We propose to accomplish the MODIFICATIONS identified in FIELD BULLETIN FB # 043 and as described herein. Except as modified below, the original contract and all prior amendments shall remain in full force and effect.

DESCRIPTION:

Plan revisions show an added fence around the parking lot with an electric gate to secure the vehicles parked at the Fire House. Additional electrical was required to be ran to the area for the gate controls.

This CCP reflects the material and labor in order to accommodate the Design change.

PROPOSED CONTRACT PRICE CHANGE (increases) \$ 20,602.95  
(decrease)  
(unchanged)

PROPOSED CONTRACT TIME CHANGE (increases) 10 days  
(unchanged)

PROPOSED NEW SUBSTANTIAL COMPLETION 03/04/2023 date

FROM: The Morganti Group, Inc- Luke Westcott  
CONTRACTOR

DISTRIBUTION:

SIGNED: 

DATE: 5/11/23





**BROWN ELECTRICAL**

SOLUTIONS

Contractor: THE MORGANTI GROUP, INC. Date: 5/2/2023

Project Name: FIRE STATION 40 Project: 16214

Address: 4700 WHITE FEATHER TRAIL C/O#: 2022-09-9-124

1421 W 13<sup>th</sup> Street Ste. 104 Riviera Beach FL. 33404 561-557-2011

**Requested Change and/or Addition to Original Contracted Installation**

Consisting of: Revised Gate Controls

- Location: East parking lot – See E1.0

**General Materials Required:**

- |                                     |   |
|-------------------------------------|---|
| 340' – ¾" PVC conduit               | 12 – ¾" PVC 90                              |
| 20' -- Composite deep channel       | 2 – 14" x 18" x 12 inground composite boxes |
| 1500' – #10 THHW wire               | 170' – 1" Sch. 40 PVC conduit               |
| 1000' – 14/2 twisted shielded cable | 1 - Stainless Steel Hardware                |
| 1 – Miscellaneous materials         |   |

- Material: \$ 3,357.00
- Labor: 88.00 MHR. @ \$80.00 Per HR. x 2 = \$14080.00
- 10% OH/P

**Total Cost: \$19,180.70**

The above itemized list is our best interpretation to the services needed as per all plans and/or information provided. Any and all labor and/or material provided outside this proposal will be deem an extra in cost and is due immediately upon billing. Please look over your proposal carefully and notify us immediately of any and all discrepancies or additional services required.

The above itemized proposal, including all specifications and conditions are satisfactory and is hereby accepted by the undersigned this \_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_. Authorization to proceed has been granted.

Owner or Rep. Signature: \_\_\_\_\_ Brown Electrical Solutions. Rep. Signature: \_\_\_\_\_

# OEBO SCHEDULE 1

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

SOLICITATION/PROJECT/BID NAME: Fire Station 40  
 NAME OF PRIME RESPONDENT/BIDDER: The Morganti Group, Inc.  
 CONTACT PERSON: Stephen Sines / Luke Westcott  
 SOLICITATION OPENING/SUBMITTAL DATE: 5/11/23

SOLICITATION/PROJECT/BID No.: CCP #059-Added Electrical for Parking Lot  
 ADDRESS: 1662 North U.S. Highway 1, Suite C, Jupiter, FL 33469  
 PHONE NO.: 561-889-3099 E-MAIL: lwestcott@morganti.com  
 DEPARTMENT: Project Manager

**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"/>	_____	_____	_____	\$1,422.25	_____
2. Brown Electrical Solutions, LLC 1421 W 13th Street, Suite #104 Riviera Beach, FL. 33404 (561) 557-2011	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$19,180.70	_____	_____	_____	_____
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)				<b>Total</b>	\$19,180.70	_____	\$1,422.25	_____
Total Bid Price \$ <u>\$20,602.95</u>				Total SBE - M/WBE Participation <u>93.09%</u>				

I hereby certify that the above information is accurate to the best of my knowledge: \_\_\_\_\_  
Signature Vice President 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 #59- Added Electrical for Parking Lot

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):

<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
1	Added Electrical for Parking Lot	\$1,422.25	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 2<sup>nd</sup>/3<sup>rd</sup> tier Subcontractor/subconsultant

**The Morganti Group, Inc.**

Print Name of Prime

By:   
Authorized Signature

Stephen Sines

Print Name

VP of Operations

Title

Date: 5/11/23

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 #59- Added Electrical for Parking Lot

SOLICITATION/PROJECT NAME: Fire Station 40

Prime Contractor: The Morganti Group, Inc. Subcontractor: Brown Electrical Solutions, Inc.

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

SBE  WBE  MBE  M/WBE  Non-S/M/WBE Date of Palm Beach County Certification (if applicable): 1/30/2023

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 checked="" 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
1	Added Electrical for Parking Lot	\$19,180.70	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: \$19,180.70 / 100%

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

The Morganti Group, Inc.

Print Name of Prime

By: [Signature]  
Authorized Signature

Stephen Sines

Print Name

VP of Operations

Title

Date: 5/11/23

Brown Electrical Solutions

Print Name of Subcontractor/subconsultant

By: [Signature]  
Authorized Signature

Vincent Brown Jr.

Print Name

President

Title

Date: 5/11/23

19 December 2023

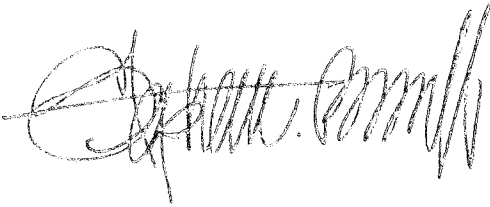
Sunil Jagoo  
Facilities Development & Operations Department  
Palm Beach County Capital Improvements Division  
2633 Vista Parkway  
West Palm Beach, Florida 33411

**Re: PBC Fire Station 40**  
**Architect's Project No. 18-031**  
**Palm Beach County Project No. 16214**  
**Re: CCP No. 60**

Dear Mr. Jagoo:

Stephen Boruff, AIA Architects + Planners, Inc. has reviewed Morganti Construction's request for approval of Construction Change Proposal No. 60 (CCP06 dated 5/11/2023, Revised 12/18/2023) for work described within Field Bulletin #044 (FB #044) for the above referenced project. The change results in five (5) additional days and we have determined to the best of our ability that the added amount of Ten Thousand One Hundred Two Dollars and Thirty-Eight Cents (\$10,102.38) meets the industry's current standards for the scope of work specified per FB #044. 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: Field Bulletin #44  
Construction Change Proposal (CCP) 60

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

FIELD BULLETIN (FB)

TO: **Morganti Construction**

FB NUMBER: **044**

ATTENTION: **Luke Westcott**

DATE: **11/30/2023**

REFERENCE: **Underground raceway from east Property line.**

PROJECT NAME: **Fire Rescue Station 40**

PROJECT NUMBER: **16-214**

CONTRACT NUMBER: **R2016-1210**

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:

**Owner requested to install underground raceway from east property line to the building stub-up in the easement for Comcast.**

DESCRIPTION:

**Owner requested to install underground raceway from east property line to the building stub-up in the easement for Comcast.**

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

ORIGINATOR:



**STEPHEN BORUF, AIA  
ARCHITECTS + PLANNERS, INC.**

**11/30/2023**

FIRM

SIGNATURE

DATE

REMARKS:

DISTRIBUTION: Owner's Project Manager  
Owner's Field Representative  
Contractor

**Werner Saravia, R.A.**  
DESIGN PROFESSIONAL

**11/30/2023**  
DATE



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: 060

DATE: 5/11/23

ATTENTION: Bobby Jagoo- Project Manager

PROJECT NAME: Fire Station 40

REFERENCE: Added Comcast Underground Raceway

PROJECT NUMBER: 16214

CONTRACT NUMBER:

We propose to accomplish the MODIFICATIONS identified in FIELD BULLETIN FB # 044 and as described herein. Except as modified below, the original contract and all prior amendments shall remain in full force and effect.

DESCRIPTION:

Brown electrical was asked by the Owner to run the underground raceway from the East property line to the building stub up in the easement for Comcast.

This CCP reflects the material and labor in order to accommodate the request.

PROPOSED CONTRACT PRICE CHANGE (increases) \$ 10,102.38  
(decrease)  
(unchanged)

PROPOSED CONTRACT TIME CHANGE (increases) 5 days  
(unchanged)

PROPOSED NEW SUBSTANTIAL COMPLETION 03/09/2023 date

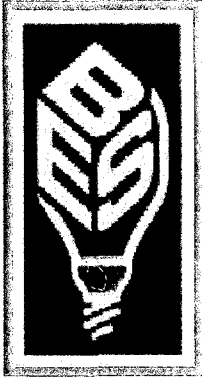
DISTRIBUTION:

FROM: The Morganti Group, Inc- Luke Westcott  
CONTRACTOR

SIGNED: 

DATE: 5/11/23





# BROWN ELECTRICAL

## SOLUTIONS

Contractor: THE MORGANTI GROUP, INC. Date: 5/2/2023

Project Name: FIRE STATION 40 Project: 16214

Address: 4700 WHITE FEATHER TRAIL C/O#: 2022-09-9-125

1421 W 13<sup>th</sup> Street Ste. 104 Riviera Beach FL. 33404 561-557-2011

### Requested Change and/or Addition to Original Contracted Installation

Consisting of: Comcast Underground Raceway – 260' x 2 of 2" PVC with string line

- Location: Front of building to far northeast corner of property

#### General Materials Required:

520' – 2" Sch 40 PVC conduit  
1000' – Roll of Jet line

4 – 2" PVC 90  
1 – Miscellaneous materials

- Material: \$ 1,830.00
- Labor: 42.0 MHR. @ \$80.00 Per HR. x 2 = \$6,720.00
- 10% OH/P

**Total Cost: \$9,405.00**

The above itemized list is our best interpretation to the services needed as per all plans and/or information provided. Any and all labor and/or material provided outside this proposal will be deemed an extra in cost and is due immediately upon billing. Please look over your proposal carefully and notify us immediately of any and all discrepancies or additional services required.

The above itemized proposal, including all specifications and conditions are satisfactory and is hereby accepted by the undersigned this \_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_. Authorization to proceed has been granted.

Owner or Rep. Signature: \_\_\_\_\_ Brown Electrical Solutions. Rep. Signature: \_\_\_\_\_

# OEBO SCHEDULE 1

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

SOLICITATION/PROJECT/BID NAME: Fire Station 40  
 NAME OF PRIME RESPONDENT/BIDDER: The Morganti Group, Inc.  
 CONTACT PERSON: Stephen Sines / Luke Westcott  
 SOLICITATION OPENING/SUBMITTAL DATE: 5/11/23

SOLICITATION/PROJECT/BID No.: CCP #060- Added Comcast Underground Raceway  
 ADDRESS: 1662 North U.S. Highway 1, Suite C, Jupiter, FL 33469  
 PHONE NO.: 561-889-3099 E-MAIL: lwestcott@morganti.com  
 DEPARTMENT: Project Manager

**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"/>	_____	_____	_____	\$697.38	_____
2. Brown Electrical Solutions, LLC 1421 W. 13th Street, Suite #104 Riviera Beach, FL. 33404 (561) 557-2011	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$9,405.00	_____	_____	_____	_____
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	\$9,405.00	_____	\$697.38	_____
Total Bid Price \$ <u>\$10,102.38</u>				Total SBE - M/WBE Participation <u>93.09%</u>				

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

  
Signature

Vice President 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 #60 - Added Comcast Underground Raceway

SOLICITATION/PROJECT NAME: **Fire Station 40**

Prime Contractor: **The Morganti Group, Inc.**

Subcontractor: \_\_\_\_\_

**(Check box(es) 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**

Male  Female

African-American/Black  Asian American

Caucasian American

Supplier

Hispanic American

Native American

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

Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
1	Added Underground Raceway	\$697.38	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.**

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

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

**The Morganti Group, Inc.**

Print Name of Prime

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

Authorized Signature

Stephen Sines

Print Name

VP of Operations

Title

Date: 5/11/23

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 #60- Added Comcast Underground Raceway**

SOLICITATION/PROJECT NAME: **Fire Station 40**

Prime Contractor: **The Morganti Group, Inc.**

Subcontractor: **Brown Electrical Solutions, Inc.**

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

SBE  WBE  MBE  M/WBE  Non-S/M/WBE

Date of Palm Beach County Certification (if applicable): **1/30/2023**

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

**Column 1**

**Column 2**

**Column 3**

Male  Female

African-American/Black  Asian American  Caucasian American

Supplier

Hispanic American  Native American

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

Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
1	Added Underground Raceway	\$9,405.00	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: **\$9,405.00 / 100%**

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: \_\_\_\_\_

**The Morganti Group, Inc.**

Print Name of Prime

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

*[Signature]*  
Authorized Signature

**Stephen Sines**

Print Name

**VP of Operations**

Title

Date: **5/11/23**

**Brown Electrical Solutions**

Print Name of Subcontractor/subconsultant

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

*[Signature]*  
Authorized Signature

**Vincent Brown Jr.**

Print Name

**President**

Title

Date: **5/11/23**

19 December 2023

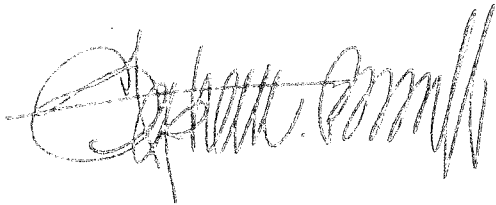
Sunil Jagoo  
Facilities Development & Operations Department  
Palm Beach County Capital Improvements Division  
2633 Vista Parkway  
West Palm Beach, Florida 33411

**Re: PBC Fire Station 40**  
**Architect's Project No. 18-031**  
**Palm Beach County Project No. 16214**  
**Re: CCP No. 72**

Dear Mr. Jagoo:

Stephen Boruff, AIA Architects + Planners, Inc. has reviewed Morganti Construction's request for approval of Construction Change Proposal No. 72 (CCP72 dated 08/22/2023, revised 12/18/2023) for work described within Field Bulletin #048 (FB #048) for the above referenced project. The change results in seven (7) additional days and we have determined to the best of our ability that the added amount of Three Thousand Three Hundred Twenty-Nine Dollars and Eighty-Seven Cents (\$3,329.87) meets the industry's current standards for the scope of work specified per FB #048. 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: Field-Bulletin #48  
Construction Change Proposal (CCP) 72

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

FIELD BULLETIN (FB)

TO: **Morganti Construction**

FB NUMBER: **048**

ATTENTION: **Luke Westcott**

DATE: **12/08/2023**

REFERENCE: **Added Terrazzo in showers**

PROJECT NAME: **Fire Rescue Station 40**

PROJECT NUMBER: **16-214**

CONTRACT NUMBER: **R2016-1210**

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:

**Owner requested to add terrazzo in all the showers.**

DESCRIPTION:

**Owner requested to add terrazzo in all the showers.**

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

ORIGINATOR:



**STEPHEN BORUF, AIA**  
**ARCHITECTS + PLANNERS, INC.**

**12/08/2023**

FIRM

SIGNATURE

DATE

REMARKS:

DISTRIBUTION: Owner's Project Manager  
Owner's Field Representative  
Contractor

**Werner Saravia, R.A.**

DESIGN PROFESSIONAL

**12/08/2023**

DATE



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: 072

DATE: 8/22/23

ATTENTION: Bobby Jagoo- Project Manager

PROJECT NAME: Fire Station 40

REFERENCE: Added Terrazzo in Shower

PROJECT NUMBER: 16214

CONTRACT NUMBER: \_\_\_\_\_

We propose to accomplish the MODIFICATIONS identified in FIELD BULLETIN FB # 048 and as described herein. Except as modified below, the original contract and all prior amendments shall remain in full force and effect.

DESCRIPTION:

The shower design change calls for the terrazzo to extend into / serve as the shower floor. This CCP reflects the labor and material in order to install the extra terrazzo flooring.

PROPOSED CONTRACT PRICE CHANGE (increases) \$ 3,329.87  
(decrease)  
(unchanged)

PROPOSED CONTRACT TIME CHANGE (increases) 7 days  
(unchanged)

PROPOSED NEW SUBSTANTIAL COMPLETION 03/16/2023 date

FROM: The Morganti Group, Inc- Luke Westcott  
CONTRACTOR

DISTRIBUTION:

SIGNED: 

DATE: 8/22/23





**Prime Contract Change Order #004: CE #004 - Change Order 4**

<b>TO:</b>	The Morganti Group, Inc 1662 North US Highway 1, Suite C Jupiter, Florida 33469	<b>FROM:</b>	Bay to Bay Stone Restoration INC 5253 NW 108th Ave Sunrise, Florida 33351
<b>DATE CREATED:</b>	6/14/2023	<b>CREATED BY:</b>	Ashley Poritz (Bay to Bay Stone Restoration INC)
<b>CONTRACT STATUS:</b>	Approved	<b>REVISION:</b>	0
<b>REQUEST RECEIVED FROM:</b>		<b>LOCATION:</b>	
<b>DESIGNATED REVIEWER:</b>		<b>REVIEWED BY:</b>	
<b>DUE DATE:</b>		<b>REVIEW DATE:</b>	06/14/2023
<b>INVOICED DATE:</b>		<b>PAID DATE:</b>	
<b>REFERENCE:</b>		<b>CHANGE REASON:</b>	Client Request
<b>PAID IN FULL:</b>	No	<b>EXECUTED:</b>	No
<b>ACCOUNTING METHOD:</b>	Amount Based	<b>SCHEDULE IMPACT:</b>	
<b>SIGNED CHANGE ORDER RECEIVED DATE:</b>			
<b>FIELD CHANGE:</b>	No	<b>CONTRACT FOR:</b>	1:
		<b>TOTAL AMOUNT:</b>	\$19,650.00

**DESCRIPTION:**  
CE #004 - Change Order 4

- 2. Additional Terrazzo Application in showers: 75SF x \$40= \$3000
- 3. Integral Base in Shower: 40LF x \$40= \$1600
- 4. Deduct for base: -\$1500

**ATTACHMENTS:**

**CHANGE ORDER LINE ITEMS:**

#	Budget Code	Description	Amount
2		Additional Terrazzo Application in Showers	\$3,000.00
3		Integral Base in Shower	\$1,600.00
4		Deduct for Base	\$(1,500.00)
5			
<b>Grand Total:</b>			\$3,100.00



**The Morganti Group, Inc**  
1662 North US Highway 1, Suite C  
Jupiter, Florida 33469

**Bay to Bay Stone Restoration INC**  
5253 NW 108th Ave  
Sunrise, Florida 33351

SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

**OEBO SCHEDULE 1**

LIST OF PROPOSED CONTRACTOR/CONSULTANT AND SUBCONTRACTOR/SUBCONSULTANT PARTICIPATION

SOLICITATION/PROJECT/BID NAME: Fire Station 40  
 NAME OF PRIME RESPONDENT/BIDDER: The Morganti Group, Inc.  
 CONTACT PERSON: Stephen Sines / Luke Westcott  
 SOLICITATION OPENING/SUBMITTAL DATE: 8/22/23

SOLICITATION/PROJECT/BID No.: CCP #072- Added Terrazzo  
 ADDRESS: 1662 North U.S. Highway 1, Suite C, Jupiter, FL 33469  
 PHONE NO.: 561-889-3099 E-MAIL: lwestcott@morganti.com  
 DEPARTMENT: Project Manager

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"/>	_____	_____	_____	\$229.87	_____	
2. Bay to Bay Stone Restoration, Inc. 5253 NW 108th Ave. Sunrise, FL 33351 (954) 374-9053	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	\$3,100.00	_____	
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	\$3,329.87	_____

Total Bid Price \$ \$3,329.87

Total SBE - M/WBE Participation 0.00%

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

  
Signature

Vice President of Operations  
Title

- Note:
- 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.
  - 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.
  - 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 boided 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 #72- Added-Terrazzo

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):

<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
1	Added Terrazzo	\$229.87	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.**

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

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

The Morganti Group, Inc.

Print Name of Prime

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

Authorized Signature

Stephen Sines

Print Name

VP of Operations

Title

Date: 8/22/23

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 #72- Added Terrazzo in Showers**

SOLICITATION/PROJECT NAME: **Fire Station 40**

Prime Contractor: **The Morganti Group, Inc.**

Subcontractor: **Bay to Bay Stone Restoration, Inc.**

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

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

The undersigned affirms they are the following (select one from each column 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 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	Added Terrazzo	\$3,100.00	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: \$3,100.00 / 100%

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: \_\_\_\_\_

**The Morganti Group, Inc.**  
 \_\_\_\_\_  
 Print Name of Prime  
 By: \_\_\_\_\_  
 Authorized Signature  
**Stephen Sines**  
 \_\_\_\_\_  
 Print Name  
**VP of Operations**  
 \_\_\_\_\_  
 Title  
 Date: 8/22/23

**Bay to Bay Stone Restoration, Inc**  
 \_\_\_\_\_  
 Print Name of Subcontractor/subconsultant  
 By: \_\_\_\_\_  
 Authorized Signature  
**Jeffrey Poritz**  
 \_\_\_\_\_  
 Print Name  
**CEO**  
 \_\_\_\_\_  
 Title  
 Date: 12/22/23

19 December 2023

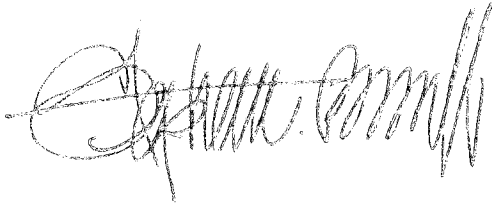
Sunil Jagoo  
Facilities Development & Operations Department  
Palm Beach County Capital Improvements Division  
2633 Vista Parkway  
West Palm Beach, Florida 33411

**Re: PBC Fire Station 40**  
**Architect's Project No. 18-031**  
**Palm Beach County Project No. 16214**  
**Re: CCP No. 75**

Dear Mr. Jagoo:

Stephen Boruff, AIA Architects + Planners, Inc. has reviewed Morganti Construction's request for approval of Construction Change Proposal No. 75 (CCP75 dated 10/17/2023, revised 12/18/2023) for work described within Field Bulletin #049 (FB #049) for the above referenced project. The change results in two (2) additional days and we have determined to the best of our ability that the added amount of One Thousand Seventy-Four Dollars and Fifteen Cents (\$1,074.15) meets the industry's current standards for the scope of work specified per FB #049. 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: Field Bulletin #49  
— Construction Change Proposal (CCP) 75

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

FIELD BULLETIN (FB)

TO: **Morganti Construction**

FB NUMBER: **049**

ATTENTION: **Luke Westcott**

DATE: **12/08/2023**

REFERENCE: **Generator Building sidewalk**

PROJECT NAME: **Fire Rescue Station 40**

PROJECT NUMBER: **16-214**

CONTRACT NUMBER: **R2016-1210**

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 civil drawings show a sidewalk added from driveway to generator door.**

DESCRIPTION:

**Revised civil drawings show a sidewalk added from driveway to generator door.**

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

ORIGINATOR:



**STEPHEN BORUF, AIA**  
**ARCHITECTS + PLANNERS, INC.**

**12/08/2023**

FIRM

SIGNATURE

DATE

REMARKS:

DISTRIBUTION: Owner's Project Manager  
Owner's Field Representative  
Contractor

**Werner Saravia, R.A.**

DESIGN PROFESSIONAL

**12/08/2023**

DATE

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: 075

DATE: 10/17/23

ATTENTION: Bobby Jagoo- Project Manager

PROJECT NAME: Fire Station 40

REFERENCE: Generator Building Sidewalk

PROJECT NUMBER: 16214

CONTRACT NUMBER:

We propose to accomplish the MODIFICATIONS identified in FIELD BULLETIN FB # 049 and as described herein. Except as modified below, the original contract and all prior amendments shall remain in full force and effect.

DESCRIPTION:

Revised drawings show a sidewalk added from the concrete driveway to the door of the Generator Building. This CCP reflects the material and labor required to form and pour this sidewalk.

PROPOSED CONTRACT PRICE CHANGE (increases) \$ 1,074.15  
(decrease)  
(unchanged)

PROPOSED CONTRACT TIME CHANGE (increases) 2 days  
(unchanged)

PROPOSED NEW SUBSTANTIAL COMPLETION 03/18/2023 date

FROM: The Morganti Group, Inc- Luke Westcott  
CONTRACTOR

DISTRIBUTION:

SIGNED: 

DATE: 10/17/23





## Change Order #5

**Date:** 10/9/23

**Project:** Fire Station #40

**Client:** Morganti

**Requested By:** Luke

**Reason For:** Plan Changes / Contractor Request/ Unforeseen Conditions/ Added to Contract/ Other  
(Circle One)

**Description Of Change:** THIS PRICE IS ONLY GOOD IF ALL FLATOWRK IS COMPLETED AT ONE TIME.

**Form and pour new sidewalk to generator room.**

**Additional Days Added to Master Schedule:** 3

### Supporting Documentation

—(Must be attached – Screenshot / Emails / Etc.)

### Labor Worksheets

1191 W. Newport Center Dr. Deerfield Beach, FL 33442  
Office 954-764-9042 Fax 954-360-8469 CGC1527532



Client Signature: \_\_\_\_\_

Date: \_\_\_\_\_

\*Client agrees that the above information is correct regarding amounts and totals. Once the client signs the line above, there will be no negotiating or disputing the terms on this form.

**Exclusions**

- **Additional dirt**
- **All work to be done in one phase. Price not valid if this becomes the stand alone item.**







# OEBO SCHEDULE 1

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

SOLICITATION/PROJECT/BID NAME: Fire Station 40  
 NAME OF PRIME RESPONDENT/BIDDER: The Morganti Group, Inc.  
 CONTACT PERSON: Stephen Sines / Luke Westcott  
 SOLICITATION OPENING/SUBMITTAL DATE: 10/17/23

SOLICITATION/PROJECT/BID No.: CCP #075- Added Flatwork  
 ADDRESS: 1662 North U.S. Highway 1, Suite C, Jupiter, FL 33469  
 PHONE NO.: 561-889-3099 E-MAIL: lwestcott@morganti.com  
 DEPARTMENT: Project Manager

**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"/>	_____	_____	_____	\$74.15	_____
2. National Shell Contractors 1191 W. Newport Center Dr. Deerfield Beach, FL. (954) 360-8469	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	\$1,000.00	_____
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	\$1,074.15
Total Bid Price \$ <u>\$1,074.15</u>	Total SBE - M/WBE Participation <u>0.00%</u>

I hereby certify that the above information is accurate to the best of my knowledge: \_\_\_\_\_  
Signature Vice President 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 #75- Added Flatwork**

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):

<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
1	Added Flatwork	\$74.15	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 2<sup>nd</sup>/3<sup>rd</sup> tier Subcontractor/subconsultant

**The Morganti Group, Inc.**

Print Name of Prime

By:  \_\_\_\_\_  
Authorized Signature

Stephen Sines

Print Name

**VP of Operations**

Title

Date: **10/17/23**

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 #75- Added Flatwork

SOLICITATION/PROJECT NAME: Fire Station 40

Prime Contractor: The Morganti Group, Inc. Subcontractor: National Shell Contractors

**(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
1	Added Flatwork	\$1,000.00	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: \$1,000.00 / 100%

**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:

The Morganti Group, Inc.

Print Name of Prime

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

Authorized Signature

Stephen Sines

Print Name

VP of Operations

Title

Date: 10/17/23

National Shell Contractors LLC

Print Name of Subcontractor/subconsultant

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

Authorized Signature

Brian W. Sabine

Print Name

President

Title

Date: 1/2/2024

01 February 2024

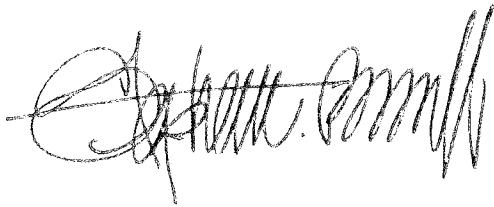
Sunil Jagoo  
Facilities Development & Operations Department  
Palm Beach County Capital Improvements Division  
2633 Vista Parkway  
West Palm Beach, Florida 33411

**Re: PBC Fire Station 40**  
**Architect's Project No. 18-031**  
**Palm Beach County Project No. 16214**  
**Re: CCP No. 76**

Dear Mr. Jagoo:

Stephen Boruff, AIA Architects + Planners, Inc. has reviewed Morganti Construction's request for approval of Construction Change Proposal No. 76 (CCP76 dated 10/26/2023) for work described within Field Bulletin #050 (FB #50) for the above referenced project. The change results in one (1) additional day and we have determined to the best of our ability that the added amount of One Thousand Two Hundred Sixty-Four Dollars and Twenty-Seven Cents (\$1,264.27) meets the industry's current standards for the scope of work specified per FB #050. 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: Field Bulletin #50  
Construction Change Proposal (CCP) 76

**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

FIELD BULLETIN (FB)

TO: **Morganti Construction**

FB NUMBER: **050**

ATTENTION: **Luke Westcott**

DATE: **12/08/2023**

REFERENCE: **Relocation of additional lockers**

PROJECT NAME: **Fire Rescue Station 40**

PROJECT NUMBER: **16-214**

CONTRACT NUMBER: **R2016-1210**

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:

**Owner requested to move new lockers in Officers Bunk to another wall which required additional electrical re-work.**

DESCRIPTION:

**Owner requested to move new lockers in Officers Bunk to another wall which required additional electrical re-work.**

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

ORIGINATOR:



**STEPHEN BORUF, AIA**  
**ARCHITECTS + PLANNERS, INC.**

**12/08/2023**

FIRM

SIGNATURE

DATE

REMARKS:

DISTRIBUTION: Owner's Project Manager  
Owner's Field Representative  
Contractor

**Werner Saravia, R.A.**

DESIGN PROFESSIONAL

**12/08/2023**

DATE

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

ATTENTION: Bobby Jagoo- Project Manager

REFERENCE: Relocation of Television and CATV Receptacles

CCP NUMBER: 076

DATE: 10/26/23

PROJECT NAME: Fire Station 40

PROJECT NUMBER: 16214

CONTRACT NUMBER:

We propose to accomplish the MODIFICATIONS identified in FIELD BULLETIN FB # 050 and as described herein. Except as modified below, the original contract and all prior amendments shall remain in full force and effect.

DESCRIPTION:

The County has made two layout changes to the lockers in the Officer Bunk room #105. The changes to the locker layout caused a need to move television and CATV receptacles. This CCP reflects the labor and materials required to move the receptacles.

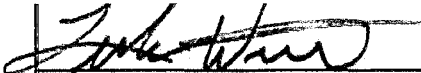
PROPOSED CONTRACT PRICE CHANGE (increases) \$ 1,264.27  
(decrease)  
(unchanged)

PROPOSED CONTRACT TIME CHANGE (increases) 1 days  
(unchanged)

PROPOSED NEW SUBSTANTIAL COMPLETION 03/19/2023 date

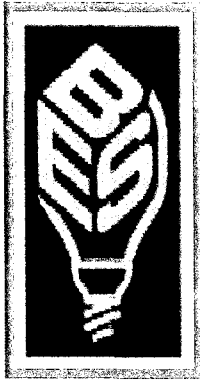
DISTRIBUTION:

FROM: The Morganti Group, Inc- Luke Westcott  
CONTRACTOR

SIGNED: 

DATE: 10/26/23





**BROWN ELECTRICAL**

SOLUTIONS

Contractor: THE MORGANTI GROUP, INC. Date: 10/20/2023

Project Name: FIRE STATION 40 Project: 16214

Address: 4700 WHITE FEATHER TRAIL C/O#: 2022-09-9-129

1421 W 13<sup>th</sup> Street Ste. 104 Riviera Beach FL. 33404 561-557-2011

**Requested Change and/or Addition to Original Contracted Installation**

**Consisting of:** Relocation of Television and CATV Receptacles due to Locker Layout

- **Location:** Officer Bunk Rm. 105

**General Materials Required:**

30' – #12 THHN CU.  
2 – deep 1900 boxes

30' – ¾" EMT conduit.  
1 – Miscellaneous materials

- **Material: \$ 70.00**
- **Labor: 12.5 MHR. @ \$80.00 Per HR. x 1 = \$1,000.00**
- **10% OH/P**

**Total Cost: \$1,177.00**

The above itemized list is our best interpretation to the services needed as per all plans and/or information provided. Any and all labor and/or material provided outside this proposal will be deem an extra in cost and is due immediately upon billing. Please look over your proposal carefully and notify us immediately of any and all discrepancies or additional services required.

The above itemized proposal, including all specifications and conditions are satisfactory and is hereby accepted by the undersigned this \_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_. Authorization to proceed has been granted.

Owner or Rep. Signature: \_\_\_\_\_ Brown Electrical Solutions. Rep. Signature: \_\_\_\_\_



# OEBO SCHEDULE 1

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

SOLICITATION/PROJECT/BID NAME: Fire Station 40  
 NAME OF PRIME RESPONDENT/BIDDER: The Morganti Group, Inc.  
 CONTACT PERSON: Stephen Sines / Luke Westcott  
 SOLICITATION OPENING/SUBMITTAL DATE: 10/26/23

SOLICITATION/PROJECT/BID No.: CCP #076- Relocate TV and CATV Receptacles  
 ADDRESS: 1662 North U.S. Highway 1, Suite C, Jupiter, FL 33469  
 PHONE NO.: 561-889-3099 E-MAIL: lwestcott@morganti.com  
 DEPARTMENT: Project Manager

**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"/>	_____	_____	_____	<u>\$87.27</u>	_____
2. Brown Electrical Solutions, LLC 1421 W 13th Street, Suite #104 Riviera Beach, FL. 33404 (561) 557-2011	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>\$1,177.00</u>	_____	_____	_____	_____
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)				<b>Total</b>	<u>\$1,177.00</u>	_____	<u>\$87.27</u>	_____

Total Bid Price \$ \$1,264.27

Total SBE - M/WBE Participation 93.09%

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

\_\_\_\_\_  
Vice President 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 #76- Relocate TV and CATV Receptacles

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**):

<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"/> Hispanic American <input type="checkbox"/> Native 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
1	Relocate Electrical	\$87.27	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.**

Name of 2<sup>nd</sup>/3<sup>rd</sup> tier Subcontractor/subconsultant \_\_\_\_\_ Price or Percentage: \_\_\_\_\_

**The Morganti Group, Inc.**  
 \_\_\_\_\_  
 Print Name of Prime  
 By:   
 Authorized Signature  
 Stephen Sines  
 \_\_\_\_\_  
 Print Name  
 VP of Operations  
 \_\_\_\_\_  
 Title  
 Date: 10/26/23  
 \_\_\_\_\_

\_\_\_\_\_  
 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 #76- Relocate TV and CATV Receptacles

SOLICITATION/PROJECT NAME: **Fire Station 40**

Prime Contractor: **The Morganti Group, Inc.**

Subcontractor: **Brown Electrical Solutions, Inc.**

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

SBE  WBE  MBE  M/WBE  Non-S/M/WBE

Date of Palm Beach County Certification (if applicable): 11/30/2023

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

**Column 1**

**Column 2**

**Column 3**

Male  Female

African-American/Black  Asian American  Caucasian American

Supplier

Hispanic American  Native American

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

Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
1	Relocate Receptacles	\$1,177.00	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: \$1,177.00 / 100%

**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: \_\_\_\_\_

**The Morganti Group, Inc.**

Print Name of Prime

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

Authorized Signature

Stephen Sines

Print Name

VP of Operations

Title

Date: 10/26/23

**Brown Electrical Solutions**

Print Name of Subcontractor/subconsultant

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

Authorized Signature

Vincent Brown Jr.

Print Name

President

Title

Date: 10/26/23

05 February 2024

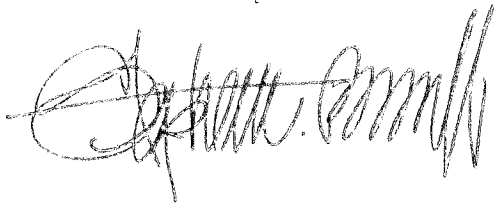
Sunil Jagoo  
Facilities Development & Operations Department  
Palm Beach County Capital Improvements Division  
2633 Vista Parkway  
West Palm Beach, Florida 33411

**Re: PBC Fire Station 40**  
**Architect's Project No. 18-031**  
**Palm Beach County Project No. 16214**  
**Re: CCP No. 77**

Dear Mr. Jagoo:

Stephen Boruff, AIA Architects + Planners, Inc. has reviewed Morganti Construction's request for approval of Construction Change Proposal No. 77 (CCP77 dated 10/26/2023, revised 12/19/2023) for work described within Field Bulletin #051 (FB #51) for the above referenced project. The change results in one (1) additional day and we have determined to the best of our ability that the added amount of Six Hundred Sixty-Seven Dollars and Fifty-Eight Cents (\$667.58) meets the industry's current standards for the scope of work specified per FB #051. 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: Field Bulletin #51  
Construction Change Proposal (CCP) 77

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

FIELD BULLETIN (FB)

TO: **Morganti Construction**

FB NUMBER: **051**

ATTENTION: **Luke Westcott**

DATE: **12/08/2023**

REFERENCE: **Relocation of microwave outlet.**

PROJECT NAME: **Fire Rescue Station 40**

PROJECT NUMBER: **16-214**

CONTRACT NUMBER: **R2016-1210**

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:

**Outlet for microwave in kitchen had to be relocated to underneath the counter.**

DESCRIPTION:

**Outlet for microwave in kitchen had to be relocated to underneath the counter.**

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

ORIGINATOR:



**STEPHEN BORUF, AIA**  
**ARCHITECTS + PLANNERS, INC.**

**12/08/2023**

FIRM

SIGNATURE

DATE

REMARKS:

DISTRIBUTION: Owner's Project Manager  
Owner's Field Representative  
Contractor

**Werner Saravia, R.A.**  
DESIGN PROFESSIONAL

**12/08/2023**  
DATE

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: 077

DATE: 10/26/23

ATTENTION: Bobby Jagoo- Project Manager

PROJECT NAME: Fire Station 40

REFERENCE: Relocation of Microwave Receptacle

PROJECT NUMBER: 16214

CONTRACT NUMBER:

We propose to accomplish the MODIFICATIONS identified in FIELD BULLETIN FB # 051 and as described herein. Except as modified below, the original contract and all prior amendments shall remain in full force and effect.

DESCRIPTION:

The Electrical drawings show the Microwave going on top of the kitchen counter. The Microwave is slated to go underneath the counter causing the need for the receptacle to be moved. This CCP reflects the labor and materials required to move the receptacle.

PROPOSED CONTRACT PRICE CHANGE (increases) \$ 667.58  
(decrease)  
(unchanged)

PROPOSED CONTRACT TIME CHANGE (increases) 1 days  
(unchanged)

PROPOSED NEW SUBSTANTIAL COMPLETION 03/20/2023 date

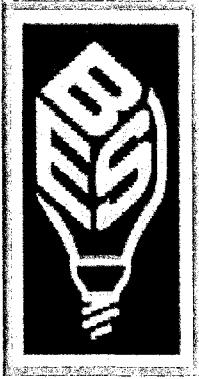
FROM: The Morganti Group, Inc- Luke Westcott  
CONTRACTOR

DISTRIBUTION:

SIGNED: 

DATE: 10/26/23





**BROWN ELECTRICAL**

SOLUTIONS

**Contractor:** THE MORGANTI GROUP, INC. **Date:** 10/20/2023

**Project Name:** FIRE STATION 40 **Project:** 16214

**Address:** 4700 WHITE FEATHER TRAIL **C/O#:** 2022-09-9-130

1421 W 13<sup>th</sup> Street Ste. 104 Riviera Beach Fl. 33404 561-557-2011

**Requested Change and/or Addition to Original Contracted Installation**

**Consisting of:** Relocate Countertop Microwave Receptacle to below counter Cabinet for Microwave relocation.

- **Location:** Kitchen Rm. 111 Note 19 and Ckt. # LB-8

**General Materials Required:**

9' – #12 THHN CU.	3' – ¾" EMT conduit.
1 – cut-in box	1- 20-amp receptacle
1 – Miscellaneous materials	

- **Material: \$ 45.00**
- **Labor: 6.5 MHR. @ \$80.00 Per HR. x 1 = \$520.00**
- **10% OH/P**

**Total Cost: \$621.50**

The above itemized list is our best interpretation to the services needed as per all plans and/or information provided. Any and all labor and/or material provided outside this proposal will be deem an extra in cost and is due immediately upon billing. Please look over your proposal carefully and notify us immediately of any and all discrepancies or additional services required.

The above itemized proposal, including all specifications and conditions are satisfactory and is hereby accepted by the undersigned this \_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_. Authorization to proceed has been granted.

Owner or Rep. Signature: \_\_\_\_\_ Brown Electrical Solutions. Rep. Signature: \_\_\_\_\_



# OEBO SCHEDULE 1

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

SOLICITATION/PROJECT/BID NAME: Fire Station 40  
 NAME OF PRIME RESPONDENT/BIDDER: The Morganti Group, Inc.  
 CONTACT PERSON: Stephen Sines / Luke Westcott  
 SOLICITATION OPENING/SUBMITTAL DATE: 10/26/23

SOLICITATION/PROJECT/BID No.: CCP #077- Relocate Microwave Receptacle  
 ADDRESS: 1662 North U.S. Highway 1, Suite C, Jupiter, FL 33469  
 PHONE NO.: 561-889-3099 E-MAIL: westcott@morganti.com  
 DEPARTMENT: Project Manager

**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"/>	_____	_____	_____	\$46.08	_____
2. Brown Electrical Solutions, LLC 1421 W 13th Street, Suite #104 Riviera Beach, FL. 33404 (561) 557-2011	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$621.50	_____	_____	_____	_____
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	\$621.50	_____	\$46.08	_____
Total Bid Price \$ <u>\$667.58</u>				Total SBE - M/WBE Participation <u>93.09%</u>				

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

  
Signature

Vice President 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 #77- Relocate Microwave Receptacle

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):

<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
1	Relocate Microwave Receptacle	\$46.08	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 2<sup>nd</sup>/3<sup>rd</sup> tier Subcontractor/subconsultant

**The Morganti Group, Inc.**

Print Name of Prime

By:   
Authorized Signature

Stephen Sines

Print Name

**VP of Operations**

Title

Date: 10/26/23

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 #77- Relocate Microwave Receptacle

SOLICITATION/PROJECT NAME: Fire Station 40

Prime Contractor: The Morganti Group, Inc. Subcontractor: Brown Electrical Solutions, Inc.

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

SBE  WBE  MBE  M/WBE  Non-S/M/WBE Date of Palm Beach County Certification (if applicable): 1/30/2023

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 checked="" 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
1	Relocate Receptacle	\$621.50	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: \$621.50 / 100%

**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

The Morganti Group, Inc.  
 Print Name of Prime  
 By: [Signature]  
 Authorized Signature  
Stephen Sines  
 Print Name  
VP of Operations  
 Title  
 Date: 10/26/23

Brown Electrical Solutions  
 Print Name of Subcontractor/subconsultant  
 By: [Signature]  
 Authorized Signature  
Vincent Brown Jr.  
 Print Name  
President  
 Title  
 Date: 10/26/23

## BUDGET AVAILABILITY STATEMENT

REQUEST DATE: 02/06/2024      REQUESTED BY: Sunil Jagoo      PHONE: 233-0271

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

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

REQUESTED AMOUNT: \$74,068.15      BCC RESOLUTION#: R2021-1072  
 DATE: 08/17/2021

CSA or CHANGE ORDER NUMBER: CO #11

LOCATION:      BUILDING NUMBER: 1880

DESCRIPTION OF WORK/SERVICE LOCATION:

PROJECT/WORK 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 #011: Labor and material to provide seal in lobby (Add 15 days) ..... \$5,355.00
- 2. CCP #041: Labor and material for additional FPL service for new design (Add 10 days)..... \$21,386.43
- 3. CCP #049: Labor and material for installation of revised apparatus bay door controller (Add 10 days) .... \$10,285.52
- 4. CCP #059: Labor and material for added electrical for parking lot gate controller (Add 10 days) ..... \$20,602.95
- 5. CCP #060: Labor and material for Comcast underground raceway (Add 5 days)..... \$10,102.38
- 6. CCP #072: Labor and material for shower changes to add terrazzo and integral base (Add 7 days) ..... \$3,329.87
- 7. CCP #075: Labor and material to add generator sidewalk (Add 2 days)..... \$1,074.15
- 8. CCP #076: Labor and material for relocation of television and CATV receptacles (Add 1 day) ..... \$1,264.27
- 9. CCP #077: Labor and material to relocate microwave receptacles (Add 1 day) ..... \$667.58
- Total CCP's ..... \$74,068.15

CONSTRUCTION	\$74,068.15
PROFESSIONAL SERVICES	\$
STAFF COSTS*	\$
EQUIP. / SUPPLIES	\$
CONTINGENCY	\$
TOTAL	\$74,068.15

*\* 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 gm

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

- Ad Valorem (Amount \$ 74,068.15)       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:       DATE 2-21-2024

ENCUMBRANCE NUMBER: KPO 111821-211 LN-5



**Palm Beach County  
Compliance Summary Report**

Vendor Number	Vendor Name	AM Best Rating	Insurance Carrier	Policy #	Eff. Date	Exp. Date	Coverage	Contract Number	Contract Name
DX00001530	The Morganti Group, Inc.	Modified	Compliant					16214	Fire Station#40
		Ag , XV	The Continental Insurance Company	7036105471	12/31/2023	12/31/2024	Auto Liability		
		NR-5 ,	Travelers Property Casualty Group	QT6607R805467TIL21	7/1/2021	7/1/2024	Builders Risk		
		Ag , XV	National Fire Insurance Company of Hartford	7036105454	12/31/2023	12/31/2024	General Liability		
		Ag , XV	The Continental Insurance Company	WC736105499	12/31/2023	12/31/2024	Workers Comp		

**Risk Profile :** Standard - Construction Services

**Required Additional Insured :** Palm Beach County Board of County Commissioners

**Ownership Entity :**