

**PALM BEACH COUNTY
BOARD OF COUNTY COMMISSIONERS**

AGENDA ITEM SUMMARY

Meeting Date: June 11, 2024

Consent Regular
 Workshop Public Hearing

Submitted By: Department of Airports

I. EXECUTIVE BRIEF

Motion and Title: Staff recommends motion to approve:

(A) Change Order No. 3 to Amendment No. 3 to the Construction Manager (CM) at Risk Contract (Contract) with Lebolo Construction Management, Inc. (Lebolo), for Federal Inspection Services and Building 846 Storm Resiliency Modifications Package 2 (Storm Resiliency Project), in the amount of \$149,935.05, increasing the project duration by 198 calendar days; and

(B) A Budget Transfer of \$149,936 in the Airport's Improvement and Development funds.

Summary: On May 3, 2022, the Board of County Commissioners (Board) approved Amendment No. 3 (R-2022-0457) to the Contract (R-2019-1222) with Lebolo for the Storm Resiliency Project establishing a Guaranteed Maximum Price (GMP) of \$1,518,790.48 and a project duration of 290 calendar days, which includes storm protection for rooftop mounted equipment and replacement of existing HVAC equipment. Building 846 is the Department of Airports' (Department) Administrative Office building. Due to the lack of redundancy and poor condition of the existing chiller at Building 846, an extension to the rental of a temporary chiller was needed until the new chiller was operational. A supplementary booster pump for the temporary chiller was needed to ensure adequate chilled water was distributed into the system. Additional spot coolers were also needed during chiller shutdowns to maintain temperatures in equipment rooms and staff spaces. The Storm Resiliency Project was delayed due to the concern that critical equipment requiring replacement might fail if exposed to excessive temperatures, and due to an unanticipated conflict between the chiller fan enclosure and protective grating for storm resiliency. Although provision of temporary cooling was included in the original scope of work, the duration had to be extended due to the aforementioned reasons. Change Order No. 1 (R2023-0578) extended the project duration by 167 calendar days. Change Order No. 2 provided for a deduction from the contingency allowance, which was approved pursuant to the delegated authority provided in PPM CW-F-050. Approval of Change Order No. 3 in the amount of \$149,935.05 will increase the Guarantee Maximum Price (GMP) to \$1,668,725.53 and extend the project duration to a cumulative 655 calendar days. An Affirmative Procurement Initiative (API) of Small Business Enterprise (SBE) Subcontracting (Minimum of 20%) of which a Minority Business Enterprise (MBE) Segmented Subcontracting Goal of 5% MBEs composed of African American (AA) and Hispanic American (HA) firms, was established for the Storm Resiliency Project. Lebolo committed to a 60.6% SBE Subcontracting with a 46.8% participation by AA/HA firms. The Minority/Women Business Enterprise participation for Change Order No. 3 is 10.8% **Countywide (AH)**

Background and Justification: The Storm Resiliency Project was initiated to protect to rooftop mounted equipment from the impact of wind-borne debris and to replace existing HVAC equipment that was nearing the end of its service life. It also implemented recommended improvements to meet building code requirements.

Attachments:

1. Change Order No. 3 to Contract with Lebolo – 3 Originals with Contract History
2. Budget Transfer

Recommended By: *Debra Bube* 5/30/24
Department Director Date

Approved By: *Sammi L. Ayala* 6/4/24
County Administrator Date

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

Fiscal Years	2024	2025	2026	2027	2028
Capital Expenditures	\$149,936				
Operating Costs					
External Revenues (Grants)					
Program Income (County)					
In-Kind Match (County)					
NET FISCAL IMPACT	\$149,936				

ADDITIONAL FTE POSITIONS (Cumulative) _____

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

Budget Account No: Fund 4111 Department 121 Unit A413 Object 6505

Reporting Category _____

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

Approval of this item is for Change Order No.3 to the contract with Lebolo Construction in the amount of \$149,935.05, which is included in the Budget Transfer from Reserves in the amount of \$149,936.

C. Departmental Fiscal Review: Debbie W. Mancannon

III. REVIEW COMMENTS

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

A. Asene 5/15/24
OFMB
5/15
KK

Brenda D. Mack 5/21/24
Contract Dev. and Control
Mack 5/20/24

B. Legal Sufficiency:

Anne Deland 5/22/24
Assistant County Attorney

C. Other Department Review:

Department Director

Attachment No. 1

Change Order No. 3 to Contract with
Lebolo



CHANGE ORDER

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

PROJECT: **Federal Inspection Services (FIS) & Building 846 Storm Resiliency Modifications Package 2**
Palm Beach International Airport

CHANGE ORDER NO: **Three (3)**
COUNTY/FAA PROJECT NO: **DOA 18-13**
CONTRACT DATE: **August 20, 2019**
RESOLUTION NO. **R-2019-1222 Contract**
WO SL 04: **NTP 05/16/2022 R2022-0456**
DISTRICT # **Countywide**

TO: **Lebolo Construction Management, Inc.**
2100 Corporate Drive
Boynton Beach, FL 33426

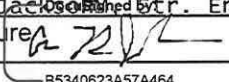
Description of Change:

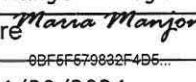
This Change Order includes compensation for one (1) Contract Change Proposal as submitted by Lebolo Construction Management (Lebolo). These modifications are referenced in the attached Exhibit 1 Summary by CCP number along with a description of the CCP, individual cost, category of change, and a brief explanation. This change order will also extend the project time by 198 Calendar Days.

Total increase to the Contract..... \$149,935.05

EXECUTION OF THIS CHANGE ORDER ACKNOWLEDGES FINAL SETTLEMENT OF, AND RELEASES ALL CLAIMS FOR, COSTS AND TIME ASSOCIATED, DIRECTLY OR INDIRECTLY, WITH THE ABOVE STATED MODIFICATION(S), INCLUDING ALL CLAIMS FOR CUMULATIVE DELAYS OR DISRUPTIONS RESULTING FROM, CAUSED BY, OR INCIDENT TO, SUCH MODIFICATION(S), AND INCLUDING ANY CLAIM THAT THE ABOVE-STATED MODIFICATION(S) CONSTITUTES, IN WHOLE OR PART, A CARDINAL CHANGE TO THE CONTRACT.

The Original Guaranteed Maximum Price (GMP) was **\$1,518,790.48**
 Net change by previous Change Orders **\$00.00**
 The GMP prior to this Change Order **\$1,518,790.48**
 The GMP will be **increased** by this Change Order **\$149,935.05**
 The new GMP including Change Order will be **\$1,668,725.53**
 The Time to complete this Work will be **increased** by **198 Calendar days**
 The Date of Substantial Completion of this Change Order therefore is **January 30, 2024**
 The Date of Final Completion of this Change Order therefore is **February 29, 2024**

RS&H
Engineer
10748 Deerwood Park Blvd. South
Jacksonville, FL 32256
Name and Title:
Aaron Jackson, Sr. Engineer
Signature: 
Date: <small>B5340623A57A464...</small> 4/30/2024

Lebolo Construction Management, Inc.
Contractor
2100 Corporate Drive
Boynton Beach, FL 33426
Name and Title:
Maria Manjon, Project Executive
Signature: 
Date: <small>0DF6F679832F4D6...</small> 4/30/2024

PBC Bd Of County Commissioners
Owners
PO Box 21229
West Palm Beach, FL 33416-1229
Name and Title:
Signature
Date:

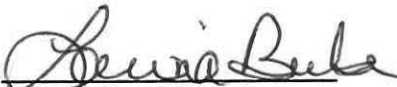
PALM BEACH COUNTY DEPARTMENT OF AIRPORTS

Attest: Joseph Abruzzo
Clerk of the Circuit Court
& Comptroller

Approved As To Terms
and Conditions

Approved as to Form and Legal
Sufficiency

By: _____
Deputy Clerk

By: 
Director of Airports

By: _____
County Attorney

PROJECT INFORMATION

AIRPORT: PALM BEACH INTERNATIONAL AIRPORT
 PROJECT: DOA 18-13 Work Order SL 04 Federal Inspection Services (FIS) & Building 846 Storm Resiliency Modifications Package No. 2
 CONTRACTOR: Lebolo Construction Management, Inc.
 CONTRACT: RESOLUTION NO: R-2022-0456

		EXHIBIT 1 CHANGE ORDER NO 3: SUMMARY						
BID ITEM #	Ref Doc	DESCRIPTION	COST		DAYS	CODE	SUMMARY EXPLANATION	
			UNIT	QTY				UNIT COST
Existing Pay Items								
Subtotal Existing Items \$0.00 0								
New Pay Items								
CO 2.1	CUD No. 5	Additional HVAC Package (Temporary Chiller, Booster Pump for Temporary Chiller and Spot Coolers)	LS	1	\$ 16,180.90	\$ 16,180.90	0	Department of Airports Due to the lack of redundancy and the condition of the existing chillers in building 846, the Department requested the contractor to extend the contracted rental of the temporary chiller until the new chiller no. 1 was operational. A supplementary booster pump for the temporary chiller was required in order to ensure adequate chilled water was distributed into the system in order to provide the necessary cooling for building 846. The Department also required additional spot coolers for critical spaces in order to maintain equipment and department staffing cooling requirements during scheduled chiller shutdowns. \$21,087.10 this change order was paid for using the remaining contingency. 2; this change order pays for the remaining costs for all above rentals costs, and necessary labor and materials.
CO 2.2		Bond & Insurance	LS	1	\$ 23,152.48	\$ 23,152.48		Department of Airports This change order includes costs for the Bond and Insurance increases related to the increase in the GMP.
CO 2.3		Staffing	LS	1	\$ 108,635.00	\$ 108,635.00		See Below This change order includes additional staffing costs due the time extension for 167 days of the 198 additional days added to the contract.
CO 2.4		CM Fee	LS	1	\$ 1,966.67	\$ 1,966.67		Department of Airports This change order includes the allowable mark-up per contract
Subtotal New Items \$ 149,935.05 0								
Additional Contract Time Adjustments								
		Extension to Substantial Completion					56	Department of Airports The schedule was impacted due to the condition of the existing servers in building 846. The Department postponed the original April 29, 2023 chiller shutdown until the server equipment could be replaced due to the concern that the critical equipment may fail if exposed to excessive temperature. The servers were replaced and in operation by June 17, 2023. The contractor resumed work with the chiller shutdown on June 24, 2023.
		Extension to Substantial Completion					142	Conditions not normally anticipated The schedule was impacted a second time due to the new chillers fan enclosure conflicting with the new overhead protective grating required for storm resiliency. New beams had to be ordered and installed. The schedule was also impacted due to negotiations between Lebolo and the design team in regards to the cost increase. The contract will be extending the time for completion by 198 calendar days.
Total Change Order No. 3					\$ 149,935.05	198		

LEGEND	
	Error
\$0.00	Omission/recommended and/or required in project.
\$0.00	Other Agency (Tenant)
\$149,935.05	Department of Airports
\$0.00	Conditions not normally anticipated or encountered in construction.
\$0.00	Quantity Underruns, contract adjustments.
\$149,935.05	Total Change Order #3

PALM BEACH COUNTY

CONSTRUCTION CHANGE PROPOSAL (CCP)

TO: Palm Beach County Department of Airports
846 Palm Beach International Airport
West Palm Beach, FL 33406-1470

CCP NUMBER: 002

DATE: 3/8/2024

PROJECT NAME: FIS & Building 846 Storm Resiliency Modifications
Package 2 at Palm Beach International Airport

ATTENTION: George Santos/Cynthia Portnoy

PROJECT NUMBER: DOA 18-13 (R-2019-1222)

CONTRACT NUMBER: Work Order No. SL 04

REFERENCE: Compensatory Time Extension

Request for Change Order #2: Compensatory Time Extension

Compensatory time extension being requested due delay caused by DOA request to postpone the chillers shut down to avoid Server Failure

Chiller Shut Down was scheduled to be performed on April 29th, 2023, per last schedule update included and approved on Change Order #1 – Lebolo notified DOA and it was approved by email dated 04/18/2023.

On April 24th, 2023, DOA notified to Lebolo by email that Chiller Shut Down must be postponed (1) month – DOA informed Lebolo that Server installation must be done before the Chiller Shut Down is performed – Lebolo Reschedule the work to be performed on June 3rd, 2023.

On May 16th, 2023, DOA notified Lebolo about a second delay (1) more month and confirm the Server installation must be installed before the Chiller Shut Down is performed – DOA notified a new date for Chiller Shut Down to be done on or after June 17th, 2023.

On May 30th, 2023, DOA confirmed to Lebolo that Server will be ready, and June 17th is the earliest date the Chiller Shut Down can be conducted –

On June 7th, Lebolo confirmed the schedule and Scheduled the Chiller Shut Down to be performed June 24th, 2023.

Submitted a new Schedule Update to DOA (attached to this CCP)

Second Delay:

On September 7th, 2023, Lebolo sent RFI #22 reporting conflict with Chiller Fan that does not allow to install Overhead Grating per Drawings

On October 4th, 2023 Lebolo received a response and proceed with pricing on October 25th, 2023.

CAR #04 was approved by DOA on November 30th, 2023, and Lebolo proceed with Subcontractor Change Order and Ordering Material

Beams were finally installed, and Structural Steel member and grating are going to be finalized on January 9th, 2024.

Compressor #1 for CUR #3 was ordered after a test was performed on the existing unit and arrived on December 21st, 2023; is scheduled to be installed on January 9th, 2024.

Lighting Protection will be installed On January 9th and January 10th, 2024.

Between January 9th, 2023, and January 15th, 2023, Lebolo will perform final painting, cleaning, and final inspections.

DESCRIPTION:

- 1. BOND & Insurances: \$ 23,152.47
- 2. General Requirements due to the Schedule Impact: \$ 0
- 3. Staffing - due to Schedule Impact: \$ 108,635.000 (only through December 31st, 2023 – 167 days of Staffing)
- 4. Contractor Fee: \$ 1,966.67

Schedule Impact:

Delay: New Substantial Completion Date of January 31st, 2024 (01/31/2024). New Final Completion Date of February 29th, 2024 (02/29/2024)

Schedule Impact: 198 calendar days

PALM BEACH COUNTY

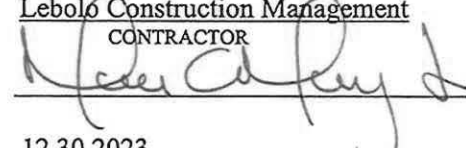
PROPOSED CONTRACT PRICE CHANGE (increases) \$149,935.05
(decrease)
(unchanged)

PROPOSED CONTRACT TIME CHANGE (increases) 198 days
(unchanged)

PROPOSED NEW SUBSTANTIAL COMPLETION January, 31st, 2024 date

DISTRIBUTION:

FROM: Lebolo Construction Management
CONTRACTOR

SIGNED: 

DATE: 12.30.2023



Lebolo Construction Management, Inc.
2100 Corporate Dr
Boynton Beach, Florida 33426
Phone: 561 742 7644
Fax: (561) 742-7636

Project: 2020-0024/DOA 18-13 SL-04 - PBIA Federal Inspection Services
(FIS) & Building 846 Storm Resiliency Modification Package 2
846 Palm Beach International Airport
West Palm Beach, Florida 33406

**Prime Contract Potential Change Order #005: CE #013 - CO #02 -
Compensatory Time Extension**

TO:	Palm Beach County Department of Airports 846 Palm Beach International Airport West Palm Beach, Florida 33406-1470	FROM:	Lebolo Construction Management, Inc. 2100 Corporate Dr Boynton Beach, Florida 33426
PCO NUMBER/REVISION:	005 / 0	CONTRACT:	DOA 18-13 (R-2019-1222) AMENDMENT 3 WO #SL 04 - Federal Inspection Services (FIS) & Building 846 Storm Resiliency Modification Package 2
REQUEST RECEIVED FROM:	George Santos (Palm Beach County Department of Airports)	CREATED BY:	Maria Elena Manjon (Lebolo Construction Management, Inc.)
STATUS:	Pending - In Review	CREATED DATE:	8/2/2023
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:	167 days	PAID IN FULL:	No
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	\$149,935.05

POTENTIAL CHANGE ORDER TITLE: CE #013 - CO #02 - Compensatory Time Extension

CHANGE REASON: Client Request

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
Request for Change Order #2: Compensatory Time Extension

Compensatory time extension being requested due delay caused by DOA request to postpone the chillers shut down to avoid Server Failure
Chiller Shut Down was scheduled to be performed on April 29th, 2023, per last schedule update included and approved on Change Order #1 – Lebolo notified DOA and it was approved by email dated 04/18/2023.
On April 24th, 2023, DOA notified to Lebolo by email that Chiller Shut Down must be postponed (1) month – DOA informed Lebolo that Server installation must be done before the Chiller Shut Down is performed – Lebolo Reschedule the work to be performed on June 3rd, 2023.
On May 16th, 2023, DOA notified Lebolo about a second delay (1) more month and confirm the Server installation must be installed before the Chiller Shut Down is performed – DOA notified a new date for Chiller Shut Down to be done on or after June 17th, 2023.
On May 30th, 2023, DOA confirmed to Lebolo that Server will be ready, and June 17th is the earliest date the Chiller Shut Down can be conducted –
On June 7th, Lebolo confirmed the schedule and Scheduled the Chiller Shut Down to be performed June 24th, 2023.
Submitted a new Schedule Update to DOA (attached to this CCP)

Second Delay:
On September 7th, 2023, Lebolo sent RFI #22 reporting conflict with Chiller Fan that does not allow to install Overhead Grating per Drawings
On October 4th, 2023 Lebolo received a response and proceed with pricing on October 25th, 2023.

MISCELLANEOUS AIRPORT IMPROVEMENTS - CMAR (LOCAL OEBO PROGRAM)
LEBOLO CONSTRUCTION MANAGEMENT INC.
PB NO: DOA 18-13
CONTRACT HISTORY

API-GSC	REF DOC	SBE/WMBE PARTICIPATION		DESCRIPTION	TIME (Cal Days) for Substantial	NTP	Substantial Completion Date	Final Completion Date	AMOUNT	CHANGE ORDER OR ADJUSTMENT	CHANGE ORDER VALUE PLUS TIME	REVISED AMOUNT	LEAD DEPT APPROVAL	CRC APPROVAL	BCC APPROVAL	STATUS	TO/WHO CLOSED		
		Total SMWBE (\$)	% SMBE																
N/A Under \$100k	Task Order SL -01		0%	Precon for New Noise Monitoring Station at PBI	30	11/26/19			\$1,500.00			\$1,500.00	\$ 1,500.00				Approved 11/26/19		
N/A Under \$100k	Work Order SL -02		0%	Noise Monitor - GMP	60	3/19/20	5/8/20	6/7/20	\$18,160.00				\$ 18,160.00					Approved Close-out by DDA on 5/19/2020	
				GMP Adjustments						(\$1,881.95)		\$18,278.04							
Waiver - 0%	Work Order SL -03		Waiver	Storm Resiliency Package 1	90	6/10/20	9/7/20	10/7/20	\$168,325.00									Approved by CRC on 6/10/2020	
				CO No 1	46		10/23/20	11/23/20		\$0.00				0.00				Approved 9/9/2020	
				GMP Adjustments						(\$8,377.92)		\$159,947.08						Approved by CRC 2/24/2021	
	Amendment 1 Time Extension														7/13/21 Board Meeting			Approved R2021-0888	
N/A Under \$100k	Task Order SL -06		15%	Preconstruction Services for Terminal Building 4th Level Exterior Wall Repairs					\$14,644.92			\$14,644.92	\$14,644.92					Approved 9/21/21	
20% SBE Goal	Amendment 2: SL 07	\$248,297.60	32%	Construction Services for Terminal Building 4th Level Exterior Wall Repairs	211	2/14/22	8/12/22	10/12/22	\$777,548.69						\$777,548.69			Approved 2/8/22 R-2022-0135	
				CO No 1	0					\$33,698.89			\$33,698.89					Approved 4/8/22	
				CO No 2	46		10/28/22	11/27/22		\$277,037.22	\$323,037.22			\$277,037.22				R2022-0691 Board Meeting 7/12/2022	
				CO No 3	178		4/24/23	5/24/23		\$167,270.47	\$345,270.47			\$0.00				Approved 2/7/23 Board R-2023-0132	
				CO No 4	0		4/24/23	5/24/23		\$45,581.51	\$45,581.51			\$45,581.51				9/12 BCC R2023-1231	
				GMP Adjustments						(3.97)		\$1,301,130.81							
20% w 5% AAHA	Amendment 3: SL 04	\$921,435.00	60%	PreCon & Construction Services for Storm Resiliency Package 2	260	5/16/22	1/30/23		\$1,518,790.48					\$1,518,790.48				Approved 5/3/2022 R-2022-0457	
				CO 1	167		7/17/23							\$0.00				5/2/23 Board R2023-0578	
				CO No. 2	0		7/17/23			\$0.00			\$0.00					Approved on 3/22/2024	
				CO No 3	198		1/30/24	2/29/24		\$149,935.05	\$347,935.05	\$1,668,725.53		\$149,935.05					
	Task Order: SL 09		15%	Preconstruction Services for 7212 & Adelin 448 DATA rooms HVAC Redundancy			10/16/23		\$20,564.00					\$20,564.00				Approved 10/16/23	
Total									\$2,458,967.09	\$653,259.29		\$3,162,226.38	\$68,003.81	\$0.00	\$2,768,890.95				

Notes:
 1. Items in Blue are draft.
 Approval Authority for Task Authorizations (CM @ Risk) - No cumulative tracking
 Document:
 Task Order
 Task Order
 Amendment

Approval Authority
 CO Value
 \$0-\$9,000
 \$9,001-\$200,000
 \$200,001-\$100,000
 >\$100,001

Approval Authority
 CO Value
 See Note 1
 See Note 1
 See Note 1

Days
 0-30 days
 31-90
 120

Authority
 Lead Dept
 CRC
 BCC
 Cumulative Days up to 30
 Individual Days up to 90
 See note 2

Time Extensions in excess of 90 Days must be approved by the Board and does not count towards it
Cumulative Value - Revised as of 2/24/24
 1. When the cumulative value of changes or additional work approved by the Lead or CRC exceeds the greater of \$250,000 or 5% of the original contract an agenda item notifying the board that the item puts it in the excess category must be prepared and forwarded as a Receive and File item.
 2. When the cumulative time extensions approved by a combination of the Lead Dept and the CRC exceeds 120 Cal Days then an agenda item notifying the board that the item puts it in the excess category must be prepared and forwarded as a Receive and File item.

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

OEBO SCHEDULE 1

LIST OF PROPOSED CONTRACTOR/CONSULTANT AND SUBCONTRACTOR/SUBCONSULTANT PARTICIPATION

SOLICITATION/PROJECT/BID NAME: 2020-0024: DOA 18-13 SL-04 FIS & BUILDING 846 STORM RESILIENCY MODIFICATION PACKAGE #2
 NAME OF PRIME RESPONDENT/BIDDER: LEBOLO CONSTRUCTION MANAGEMENT
 CONTACT PERSON: MARIA MANJON
 SOLICITATION OPENING/SUBMITTAL DATE: 3/8/2024

SOLICITATION/PROJECT/BID No.: DOA 18-13 SL-04
 ADDRESS: 2100 CORPORATE DR. BOYNTON BEACH, FL 33426
 PHONE NO.: (561) 742 7644 E-MAIL: memanjon@lebolo.com
 DEPARTMENT: OPERATION DEPARTMENT

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

Name, Address and Phone Number	(Check all Applicable Categories)			DOLLAR AMOUNT OR PERCENTAGE OF WORK				
	Non-SBE	M/WBE Minority/Women Business	SBE Small Business	Black	Hispanic	Women	Caucasian	Other (Please Specify)
1. Quantum Mechanical 2781 Vista Pkwy Unit K5 West Palm Beach, FL 33411 (904) 415-7920 (561) 436-0906	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	\$16,180.90	_____	_____	_____	_____
2. Lebolo Construction 2100 Corporate DR Boynton Beach, FL 33426	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	\$133,754.14	_____	_____	_____
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"/>	_____	_____	_____	_____	_____

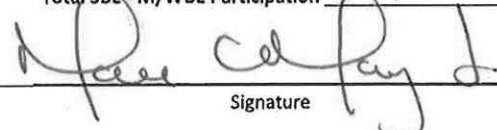
(Please use additional sheets if necessary)

Total \$16,180.90 \$133,754.14 _____

Total Bid Price \$ \$149,935.04

Total SBE - M/WBE Participation \$16,180.90

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


 Signature

 Director
 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 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: DOA 18-13 (SL-04)

SOLICITATION/PROJECT NAME: FIS & Building 846 Storm Resiliency Modification Package #2

Name of Prime: Lebolo Construction Management, 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):

Column 1

Column 2

Male Female

African-American/Black Asian American Caucasian American

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	Qty./Units	Contingencies/ Allowances	Total Price/Percentage
1.0	Compensatory Time Extension (Staff)	\$ 108,635.00	1	\$ 0.00	\$ 108,635.00
2.0	Liability Insurance	\$ 97.09	1	\$ 0.00	\$ 97.09
3.0	Builder risk	\$ 19,734.31	1	\$ 0.00	\$ 19,734.31
4.0	BOND	\$ 3,321.08	1	\$ 0.00	\$ 3,321.08
5.0	Contractor Fee	\$ 1,966.67	1	\$ 0.00	\$ 1,966.67

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: \$133,754.14

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

Name of 2nd/3rd tier Subcontractor/subconsultant

Price or Percentage:

Lebolo Construction Management, Inc

Print name of Prime

By: 

Authorized Signature

Maria E Manjon

Print name

Director

Title

Date: 3/8/2024

N/A

Print name of Subcontractor/subconsultant

By: N/A

Authorized Signature

Print name

Title

Date: N/A

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: DOA 18-13 (SL-04)

SOLICITATION/PROJECT NAME: FIS & Building 846 Storm Resiliency Modification Package #2

Name of Prime: Lebolo Construction Management, 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):

Column 1

Column 2

Male Female African-American/Black Asian American Caucasian American
 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	Qty./Units	Contingences/ Allowances	Total Price/Percentage
1.0	Temporary Chiller Additional Costs	\$16,180.90	1	\$ 0.00	\$16,180.90

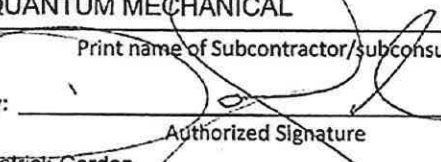
The undersigned Subcontractor/subconsultant is prepared to self-perform the above-described work in conjunction with the aforementioned project at the following total price or percentage: \$16,180.90

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

 Name of 2nd/3rd tier Subcontractor/subconsultant

Price or Percentage: _____

Lebolo Construction Management, Inc
 Print name of Prime
 By: 
 Authorized Signature
Mania E Manjon
 Print name
Director
 Title
 Date: 03/08/2024

QUANTUM MECHANICAL
 Print name of Subcontractor/subconsultant
 By: 
 Authorized Signature
Patrick Gordon
 Print name
President
 Title
 Date: 03/08/2024

Bond Rider



INCREASE RIDER

Rider to be attached to and form a part of Payment & Performance Bond Number 6021361629, dated the 29th day of March, 2022 issued by United States Fire Insurance Company a corporation organized and existing under the laws of the State of DE, (hereinafter called the "Surety"), on behalf of Lebolo Construction Management, Inc. (hereinafter called the "Principal"), in favor of Palm Beach County Board of County Commissioners (hereinafter called the "Obligee").

It is understood and agreed that the penal sum of the attached bond is hereby **INCREASED** as follows:

From: \$1,518,790.48 One Million Five Hundred Eighteen Thousand Seven Hundred Ninety Dollars and 48/100
To: \$1,668,725.53 One Million Six Hundred Sixty Eight Thousand Seven Hundred Twenty Five Dollars and 53/100

The attached bond shall be subject to all of its terms, conditions and limitations except as herein modified.

IN WITNESS WHEREOF, the above bounden parties have executed this instrument under their several seals this 30th day of April, 2024, the name and corporate seal of each corporate party being hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.

Lebolo Construction Management, Inc.
(Principal) (Seal)

2100 Corporate Drive, Boynton Beach, FL 33426
(Business Address)

Witness:
[Signature]
Or Secretary's Attest

By [Signature] President
(Signature) (Title)

United States Fire Insurance Company
(Surety) (Seal)

305 Madison Avenue, Morristown, NJ 07960
(Business Address)

Witness:
[Signature]
Alicia Angelillo ~~Or Secretary's Attest~~

By [Signature]
(Signature) Charles J. Nielson (Title)
Attorney-in-Fact

Surety Phone No. 973-490-6600

POWER OF ATTORNEY
UNITED STATES FIRE INSURANCE COMPANY
PRINCIPAL OFFICE - MORRISTOWN, NEW JERSEY

00927

KNOW ALL MEN BY THESE PRESENTS: That United States Fire Insurance Company, a corporation duly organized and existing under the laws of the state of Delaware, has made, constituted and appointed, and does hereby make, constitute and appoint:

*Ian A. Nipper, David Russell Hoover, Joseph Penichet Nielson,
Charles David Nielson, Charles Jackson Nielson, Shawn Alan Burton, Jarrett Merlucci*

each, its true and lawful Attorney(s)-In-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver: Any and all bonds and undertakings of surety and other documents that the ordinary course of surety business may require, and to bind United States Fire Insurance Company thereby as fully and to the same extent as if such bonds or undertakings had been duly executed and acknowledged by the regularly elected officers of United States Fire Insurance Company at its principal office, in amounts or penalties not exceeding: **Seven Million, Five Hundred Thousand Dollars (\$7,500,000).**

This Power of Attorney limits the act of those named therein to the bonds and undertakings specifically named therein, and they have no authority to bind United States Fire Insurance Company except in the manner and to the extent therein stated.

This Power of Attorney is granted pursuant to Article IV of the By-Laws of United States Fire Insurance Company as now in full force and effect, and consistent with Article III thereof, which Articles provide, in pertinent part:

Article IV, Execution of Instruments - Except as the Board of Directors may authorize by resolution, the Chairman of the Board, President, any Vice-President, any Assistant Vice President, the Secretary, or any Assistant Secretary shall have power on behalf of the Corporation:

(a) to execute, affix the corporate seal manually or by facsimile to, acknowledge, verify and deliver any contracts, obligations, instruments and documents whatsoever in connection with its business including, without limiting the foregoing, any bonds, guarantees, undertakings, recognizances, powers of attorney or revocations of any powers of attorney, stipulations, policies of insurance, deeds, leases, mortgages, releases, satisfactions and agency agreements:

(b) to appoint, in writing, one or more persons for any or all of the purposes mentioned in the preceding paragraph (a), including affixing the seal of the Corporation.

Article III, Officers, Section 3.11, Facsimile Signatures. The signature of any officer authorized by the Corporation to sign any bonds, guarantees, undertakings, recognizances, stipulations, powers of attorney or revocations of any powers of attorney and policies of insurance issued by the Corporation may be printed, facsimile, lithographed or otherwise produced. In addition, if and as authorized by the Board of Directors, dividend warrants or checks, or other numerous instruments similar to one another in form, may be signed by the facsimile signature or signatures, lithographed or otherwise produced, of such officer or officers of the Corporation as from time to time may be authorized to sign such instruments on behalf of the Corporation. The Corporation may continue to use for the purposes herein stated the facsimile signature of any person or persons who shall have been such officer or officers of the Corporation, notwithstanding the fact that he may have ceased to be such at the time when such instruments shall be issued.

IN WITNESS WHEREOF, United States Fire Insurance Company has caused these presents to be signed and attested by its appropriate officer and its corporate seal hereunto affixed this 28th day of September, 2021.

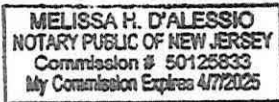
UNITED STATES FIRE INSURANCE COMPANY



Matthew E. Lubin, President

State of New Jersey }
County of Morris }

On this 28th day of September, 2021, before me, a Notary public of the State of New Jersey, came the above named officer of United States Fire Insurance Company, to me personally known to be the individual and officer described herein, and acknowledged that he executed the foregoing instrument and affixed the seal of United States Fire Insurance Company thereto by the authority of his office.



Melissa H. D'Alessio (Notary Public)

I, the undersigned officer of United States Fire Insurance Company, a Delaware corporation, do hereby certify that the original Power of Attorney of which the foregoing is a full, true and correct copy is still in force and effect and has not been revoked.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of United States Fire Insurance Company on 30th day the of April, 2024

UNITED STATES FIRE INSURANCE COMPANY



Michael C. Fay, Senior Vice President

Signatory Letter





Authorization Affidavit

Lebolo Construction Management hereby authorizes Maria E. Manjon, Company Director, to sign the following documents on Behalf of Lebolo Construction Management:

- 1. Contract
- 2. Change Orders
- 3. Pay Applications
- 4. Bonds and Bonds Riders

Signature of Authorized Person: *Maria E. Manjon*
 Printed Name: Maria E. Manjon

Title: Director

Signature Authorizing: *Randall E. Lebolo*

Printed Name: Randall E. Lebolo

Title: President

(b) For an acknowledgment in an individual capacity:

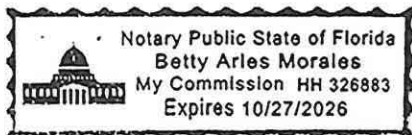
STATE OF FLORIDA

COUNTY OF PALM BEACH

The foregoing instrument was acknowledged before me by means of physical presence or online notarization, this 30 day of APRIL, 2024.

By RANDALL LEBOLO

(Seal)



Betty A. Morales

Signature of Notary Public – State of Florida
(Print, Type/Stamp Name of Notary Public)

Personally Known: X

OR Produced Identification: —

Type of Identification Produced: —

Attachment No. 2

Budget Transfer



**BOARD OF COUNTY COMMISSIONERS
PALM BEACH COUNTY, FLORIDA
BUDGET TRANSFER**

FUND 4111 Airport Improvement & Development Fund

Advantage Document Numbers
BGRV:
BGEX: 121-043024*1297

ACCT.NUMBER	ACCOUNT NAME	ORIGINAL BUDGET	CURRENT BUDGET	INCREASE	DECREASE	ADJUSTED BUDGET	EXPENDED/ ENCUMBERED As of 4/17/24	REMAINING BALANCE
<u>REVENUES/EXPENDITURES</u>								
121-A413-6505	Design/Eng/Mgmt - CIP Adm	727,228	1,041,479	149,936	0	1,191,415	1,041,477	149,938
121-A900-9909	Reserves Improvement Program	17,216,760	19,750,162	0	149,936	19,600,226	0	19,600,226
Total Receipts and Balances		217,226,377	233,362,680	149,936	149,936	233,362,680		

Signatures & Dates

**By Board of County Commissioners
At Meeting of**

Office of Financial Management & Budget

INITIATING DEPARTMENT/DIVISION

Administration/Budget Department Approval

OFMB Department - Posted

Kenneth / Hall

4/17/24

Tuesday, June 11, 2024

Deputy Clerk to the

Board of County Commissioners