Agenda Item #: 3H-2

PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS AGENDA ITEM SUMMARY

Meeting Date: July 2, 2024	[X] Consent [] Workshop	[] Regular [] Public Hearing
Department: Facilities Development & Operations		

I. EXECUTIVE BRIEF

Motion and Title: Staff recommends motion to receive and file: a zero-dollar value (\$0) Change Order No. 38 documenting a decrease in the amount of \$26,510.18 to the project contingency fund of Amendment No. 1 (R2018-2062) to the Construction Manager (CM) at Risk Services contract (R2015-0852) with James B. Pirtle Construction Company, Inc. (Pirtle) d/b/a Pirtle Construction Company for the Palm Beach County Sheriff's Office (PBSO) Forensic Sciences and Technology Facility project.

Summary: On December 18, 2018, the Board of County Commissioners (Board) approved Amendment No. 1 (R2018-2062) to the CM at Risk Services contract (R2015-0852) with Pirtle in the amount of \$26,305,228, establishing a Guaranteed Maximum Price (GMP) for construction management services to construct an approximately 87,000 square foot secure lab/office/warehouse facility with an 800 to 1000 vehicle impound lot. Change Order No. 38 to Amendment No. 1 (Change Order No. 38) authorizes the use of project contingency funds for unforeseen field conditions requiring additional landscaping services for the PBSO Forensic Sciences and Technology Facility project, as allowed by the contract provisions. In accordance with Policy and Procedure Memorandum (PPM) CW-F-050, Lead Departments are authorized to approve \$0 Change Orders associated with a Contingency Use Directive (CUD), then an agenda item notifying the Board of such \$0 Change Orders must be presented as a receive and file. Change Order No. 38 is a \$0 CUD Change Order. This agenda item is being submitted to notify the Board of \$0 CUD Change Orders established by PPM CW-F-050. The CM at Risk Services contract with Pirtle was awarded pursuant to the Small Business Enterprise (SBE) ordinance. This Amendment was established pursuant to the SBE Ordinance. The contract established an SBE participation goal of 15%. There is no SBE participation for this Change Order. To date, the overall SBE participation for this contract is 21.51% SBE participation. Funding for this project is from the Infrastructure Sales Tax Fund. (Capital Improvements Division) District 3 (MWJ)

Background and Justification: Construction Management at Risk is a project delivery method in which the CM provides design phase assistance, evaluation of cost, schedule and implications of alternate designs, systems and materials, and serves as general contractor bidding the subcontracts for construction.

Attachments: 1. Change Order No.	o. 38	
Recommended by:	Department Director	6/13/24 Pate
Approved by:	County Administrator	10/14/24/ Date

II. FISCAL IMPACT ANALYSIS

Five Year Summary of Fiscal Impact: A. **Fiscal Years** 2024 2025 2026 2027 2028 Capital Expenditures **Operating Costs External Revenues** Program Income (County) In-Kind Match (County NET FISCAL IMPACT # ADDITIONAL FTE POSITIONS (Cumulative) Is Item Included in Current Budget: Yes Is this item using Federal Funds? Is this item using State Funds? **Budget Account No.:** Fund <u>3950</u> Dept. <u>411</u> Unit <u>B451</u> Object <u>6502</u> Recommended Sources of Funds/Summary of Fiscal Impact: В. * There is no fiscal impact associated with this item. Funding for this project is from the Infrastructure Sales Tax Fund. C. **Departmental Fiscal Review** III. REVIEW COMMENTS **OFMB Fiscal and/or Contract Development Comments:** A. Contract Development and Control Legal Sufficiency: В. Assistant County Attorne C. **Other Department Review:**

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

Department Director

CHANGE ORDER BRIEF PBSO FORENSIC SCIENCES & TECHNOLOGY FACILITY PROJECT NO. 14218 **OCTOBER 20, 2023**

CONTRACT R2015-0852 - AMENDMENT #1 (R2018-2062)

	Prime Contractor	James B. Pirtle Construction Company, Inc. d/b/a Pirtle Construction Company
	Change Order No	38
	Change Order Amount	\$0.00 (Reduce construction contingency by \$26,510.18)
	Changed Contract Tim	e 0 calendar days
Description of Const	truction Change Proposals	(CCPs):
1. CCP #155:	material as a result of tree Reduce Construction Con	noval/disposal of dead trees and replacement of landscape s that do not survive the relocation process \$26,510.18 tingency by
Reason for Change a	and Code:	
1. CCP #155: (X)	These trees were in the removal of these relocate of the surrounding lands	ted trees, five did not get re-established and did not survive. 20-35ft size range and were required to be removed. The ed large dead trees additionally necessitates the disruption caping. This CCP includes the removal and disposal of the ation of the surrounding landscaping. This is an unforeseen
Reason-for-change of D = Differing Site E = Errors/Omissi O = Owner-Initiat O = Quantity Adia	Conditions ions in Design ed	R = Request by another Agency/Outside Party X = Other (Specify: Refer to CUD Justification) Z = Zoning/Code/Ordinance Change

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

Jeff Hatverson, Project Manager Capital Improvements Division

Date

If applicable:

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

CHANGE ORDER HISTORY PBSO FORENSIC SCIENCE TECHNOLOGY FACILITY PROJECT #14218

DOP			Sales Tax	Sales Tax	Amount	Amount	Amount		Days	Days	Days	SBE	Contract Value	Contract Value Excluding DOP's	SBE Contract Sch 1	%
00#	Description	Date Approved	Savings CO	Savings	Approved by Director	Approved by CRC	Approved by BCC	Receive and Files	by Director	Approved by CRC	Approved by BCC	Amount	\$0,00	\$0,00	\$0.00	0,00
1	TO #1 & 2, WO #1 AMENDMENT #1:	1										\$5,689,429.00	\$26.578,033.00	\$26,578,033.00	\$ 5,639,429.00	21,41
E	Deduct for cost of materials & sales tax for									1						
	Steel Joist & Steel Deck (Canam).	6/25/2019	-\$306,084.00	\$18,415.04					0			\$0.00	\$26,271,949.00	\$26,578,033.00	\$ 5,689,429.00	21.41
	Deduct for cost of materials & sales tax for															
	Structural Steel (National Metals, LLC).	6/25/2019	-\$57,000.00	\$3,470.00		-			0			\$0.00	\$26,214,949.00	\$26,578,033,00	\$ 5,689,429,00	21.419
	Deduct for cost of materials & sales tax for Precast Drainage Structures (US Concrete														1	
	Products Corporation).	6/25/2019	-\$48 650.00	\$2,969.00					0			50.00	\$26,166,299,00	\$26,578 033.00	\$ 5 689 429 00	21.419
	Deduct for cost of materials & sales tax for	0/23/2018	1010,000.00	92,000.00					-			50.00	020,100,203,00	020,510,000.00	\$ 0,000,4E5,55	21.41
	Storm, Sewer & Water Piping (Ferguson															
	Vaterworks).	6/25/2019	-\$149,825.38	\$9 039.50					0			\$0.00	\$26,016,473,62	\$26,578,033.00	\$ 5,689,429,00	21.41
	Deduct for cost of materials & sales tax for															
	ire Protection Materalls (Cone & Main Fire															
	Protection).	6/25/2019	-\$109,999,00	\$6,649.94					0			\$0.00	\$25,906,474.62	\$26,578,033.00	\$ 5,689,429.00	21,419
	Deduct for cost of materials & sales lax for										}				The state of	
	nanufacturing of joists (Structural Prestressed Industries, Inc.).	0/05/0010	-\$7,900.00	\$524.00								en on	\$25 898 574.62	P2C 579 021 00	\$ 5 689 429.00	21,419
	restressed industries, Inc.). Deduct for cost of materials 4 sales tax for	6/25/2019	-\$7 900,00	\$524.00								\$0.00	\$25,090,574,62	\$20,576,033.00	\$ 5,005,425.00	21,417
	Steel Doors/Frames (Cook & Boardman LLC															
7 d	ba Pinnacle Door & Hardware).	6/25/2019	-\$517,227.00	\$31,083.62					0			\$0.00	\$25,381,347.52	\$26,578,033.00	\$ 5,589,429.00	21.419
0	Deduct for cost of materials & sales tax for															
	fVAC Sheetrock Ductwork (Commecial Duct															
8 S	Sytsems, LLC)	6/25/2019	-\$169,800.00	\$10,238,00					0			\$0.00	\$25,211,547.62	\$26,578 033.00	\$ 5,589,429,00	21.41%
E	Deduct for cost of materials & sales tax for															
	Ready Mix Concrete (Pro-Mix, Inc.)	6/25/2019	-\$8,400.00	\$554.00					0			\$0.00	\$25,203,147.62	\$26,578,033.00	3 5 689,429,00	21.41%
E	Deduct for cost of materials & sales tax for															
10 A	tlantic Environmental Systems, Inc. (Sewer	6/25/2019	-\$38,800.00	\$2,378,00					0	- 5-5		\$0.00	\$25,164,347.62	\$26,578,033.00	\$ 5,689,429.00	21.419
0	Deduct for cost of materials & sales tax for															
	ction Supply Co. (Plumbing, A/C & mech					1										
	upplies)	6/25/2019	-\$11,880.00	\$762.80					0			\$0,00	\$25,152,467.62	\$26,578,033.00	\$ 5,889 429.00	21.419
	Deduct for cost of materials & sales tax for	700000	****	\$26 336.80					0			****	\$24.714.357.62	enc 570 000 00	# F.COO 400 00	74 440
	rane U.S., Inc. (HVAC equipment) Seduct for cost of materials & sales (ax for	7/9/2019	-\$438,110.00	\$26,336,60	_				U			\$0.00	\$24,114,357,62	\$26,578,033.00	\$ 5,009.429.00	21.419
	riot Steel, Inc. (Rebar & accessories)	7/9/2019	-\$368,000,00	\$22,010,00					0			\$0.00	\$24.348.357.62	\$26.578.033.00	\$ 5689 429 00	21,419
	Deduct for cost of materials & sales tax for	11012010	4000,000.00	422,010,00					-			\$ 0.00	421,010,001102	*20,010,000.00	0 0,000,100,00	2111111
	nvironmental Graphics (Signage).	7/15/2019	-\$23,268,00	\$1,446.08					0			\$0.00	\$24,325,089.62	\$26,578,033.00	\$ 5,689,429.00	21,419
	deduct for cost of materials & sales tax for															
	fodemfold, Inc. (Acousti-Seal 932)	7/15/2019	-\$15,427.00	\$975.62					. 0			\$0.00	\$24.309,662.62	\$26 578,033.00	\$ 5,689,429.00	21.41%
	Peduct for cost of materials & sales tax for	1														
	erfection Architectural Systems, LLC															
	Aluminum Walkway Canopy Materials) Peduct for cost of materials & sales tax for	7/15/2019	-\$43,220.00	\$2,643.20					D			\$0.00	\$24,266,442.82	\$26,578.033.00	\$ 5,689,429,00	21.41%
	central Concrete Supermix (Concrete).	7/15/2019	-\$480,250,00	\$28,865.00					0			50.00	\$23,786,192,62	\$26,578,033.00	\$ 5689 429 00	21,41%
	leduct for cost of materials & sales tax for	771572019	-\$400,00	\$20,000,00								40,00	VED 100 132.02	P1.0,070,033.00	\$ 5,555,425,00	21,412
	atterson Pope, Inc. (Spacesaver High															
	lensity Mobile Storage Systems)	7/15/2019	-\$1.363.634.00	\$81,868.04					0			\$0.00	\$22,422,558.62	\$28.578,033.00	\$ 5,689,429.00	21,419
	leduct for cost of materials & sales tax															
	avings for Penninsuar Electrical Distribution.															
19 In	nc.) (Switchgear, Panel Board and UPS)	2/11/2020	-\$296,600.90	\$16,835.00					0			\$0.00	\$22,125,957.72	\$26,578,033,00	\$ 5.689 429.00	21.41%
10	asert above this row															

CHANGE ORDER HISTORY PBSO FORENSIC SCIENCE TECHNOLOGY FACILITY PROJECT #14218

co#	Description	Date Approved	Sales Tax Savings CO	Sales Tax Savings	Total Amount Approved by Director	Total Amount Approved by CRC	Total Amount Approved by BCC	Receive and Files	Total Days Approved by Director	Total Days Approved by CRC	Total Days Approved by BCC	SBE Amount	Contract Value	Contract Value Excluding DOP's	SBE Contract Sch 1	%
1	CCP #3, 4, 5 & 7	6/4/2020			\$10,777,57		BCC		Director	UNU	BCC	\$7,270.00		\$26,588,810,57		21,43
	CCP #2 (Reduce construction contingency by				***************************************							4. (2	7-4,124,722.00	400,000,000	, ., ., ., ., .,	
2	\$19.750.00) CUD #1	6/4/2020			\$0.00				0			\$0.00	\$22,135,735.29	\$26,588,810.57	\$ 5,696,699.00	21.439
	CCP #10, 14, 19r1, 20, 21, 22, 23, 24, 25 &										1					
3	26	7/17/2020			\$45,609.95				D				\$22,182,345.24		\$ 5,727,804.20	21.519
4	CCP #1, 9, 13, 27, 30 & 31	8/3/2020			\$21,182.42				0				\$22,203,527.66		\$ 5,734.283.08	21.519
5	ccp #32R1, 34, 38, 39, 46 & 48	8/3/2020			\$48,496.00				0				\$22,252,023.66		\$ 5,733,975.08	21.479
6	CCP #62	8/3/2020			\$34,767.00				0				\$22,286,790.66		\$ 5,733,975.08	21.449
7	CCP #11R1	8/30/2020			\$44,927,03				0			\$0.00	\$22,331,717.69	\$26,783.792.97	\$ 5,733,975.08	21,419
	CCP #77 (Reduce construction contingency													500 CONTRACTOR OF CONTRACTOR O		10000000
8	\$14,879) CUD #2	9/4/2020			\$0,00				0			\$0.00	\$22,331,717.69	\$26,783,792.97	\$ 5,733,975.08	21.419
	CCP #051, 05 & 084: (Reduce construction	100000000000000000000000000000000000000		1								210000000000000000000000000000000000000		accessed accessors		C 0000000000
9	contingency by \$434,556.00) CUD #3	9/16/2020				\$0.00				86			\$22,331,717.69		\$ 5,798,960.08	21.659
10	CCP #08	9/22/2020			\$49,700.00				0				\$22,381 417.69		\$ 5,798,960.08	21.619
R&F		10/20/2020						(\$255,459.97)					\$22,381 417.69		\$ 5,798,960.08	21.619
11		10/26/2020			\$35 524.00				0				\$22,416,941.69			21.589
12	CCP #16, 35R2, 60R1, 61, 64R1	10/26/2020			\$47.794.19				0				\$22.464,735.88	\$26,916.811.16		21,549
13		10/26/2020			\$42,563.28				0				\$22,507,299,16		\$ 5,814,702.08	21,579
14	CCP #58	10/27/2020			-\$34,709.00				0				\$22,472,590,16			21,609
15	CCP #29 42, 53, 79 & 82	2/18/2021			\$36.008.54								\$22 508 598.70	\$26,960,673.98		21.679
16	CCP #47 & 81	3/1/2021			\$47,898.00				0				\$22,556,496.70	\$27,008.571.98		21.759
17	CCP #74	4/15/2021				\$74,251.00				0			\$22 630,747.70		\$ 5,873,419.77	21.699
R&F	Receive and File to BCC	5/18/2021						(\$284,039.01)				\$0.00	\$22,630,747.70	\$27,082,822.98	\$ 5,873,419.77	
	CCP #68, 83, 86, 90R1, 98, 99, 100, 104,															
18	113, 119, 122, 125, 128 & 129	6/10/2021			\$45,627.76				0				\$22,678,375.46		\$ 5,879,562,77	21.679
19		6/15/2021					\$282,387.47				0	\$100,440,10	\$22,958,762,93	\$27,410,838,21	\$ 5,980,002.87	21.829
	CCP #118R1 (Reduce construction															
20	contingency by \$18,527.89) (CUD #4)	7/8/2021			\$0.00				0				\$22,958,762.93	\$27,410,838.21	\$ 5,980,002.87	21.829
21	CCP #76R3, 89, 92, 96, 126R1, 127 & 135	7/9/2021			\$48,295.17				0			\$50.35	\$23,007,058.10	\$27,459,133.38	\$ 5,980,063.22	21.789
	CCP #43R1, 95R5, 109, 111, 121, 136, 137,															
22	139R1 & 140R1	7/9/2021			\$48,284.30				0				\$23,055,342.40	\$27 507,417.88		21.789
23	CCP #116R3	7/9/2021			\$49,996.00				0			\$0.00	\$23,105,338,40	\$27,557,413,68	\$ 5,986 513.39	21.729
	CCP #63R1, 87R1, 88R1, 103, 110R1,			i												
24	117R1, 130, 131, 134, & 143R1	8/11/2021			\$46,355,52				0				\$23,151,693.92	\$27,603 769,20		21.749
25	CCP #142	8/11/2021		1	\$7,242.37				0			\$0.00	\$23,158,935.29	\$27,611,011.57	\$ 6,001,682,41	21.749
	CCP #133R1 (Reduce construction				200000										***************************************	COMMISSION
26	contingency by \$67,126,58) (CUD #5)	9/10/2021			\$0.00				30				\$23,158,936,29	\$27,611.011,57		21.749
27	CCP #097R1	9/15/2021				\$55,678.93				29			\$23,214,615.22	\$27,866,690.50		21.69%
	Receive and File to BCC	10/19/2021						(\$301,480.05)			(145.00)		\$23,214,615.22	\$27,556.690.50		
28	CCP #013A, 107R1 & 123R1 135A	11/8/2021			\$48,318.79				0				\$23,262,934.01	\$27,715,009.29		21,669
29	CCP #36R1, 120, 132	11/10/2021			\$45,991.57				0			\$6,222,92	\$23,309,925.58	\$27,752,000.86	\$ 6,010,602.92	21,659
-	CCP #69R1 (Reduce Construction	F1000402450			10000000										a december	
30	Contingency by \$11,362.03) (CUD #5)	11/10/2021			\$0.00				0			50.00	\$23,309,925.58	\$27,762,000.86	\$ 5,010,602.92	21,659
53	CCP #144R2 (Reduce Construction	60000000														
31	Contingency by \$184,128,92) (CUD #7)	2/4/2022			\$0.00				0				\$23 309 925.58		\$ 6,010,602.92	21.65%
32	CCP #087R1A, 092, 103, 147, 148	414/22			-\$2 247.29				0			\$0.00	\$23 307,678.29	\$27,759 753.57	\$ 5,010,802,92	21.65%
	CCP #146R2 - General Conditions, time				1							70000				
33	extension	11/30/2022				\$48,573,57				66		\$0.00	\$23 356 251.86	\$27,808,327,14	\$ 6,010,602.92	21.619
	CCP #145R2 - Cost for extending staffing															1000000000
34	general requirements and time extension.	2/8/2023			\$5,836,32				0			\$0.00	\$23,362,088,18	\$27,814,163.46		21.819
	CCP #149, 150R1, 151R1 & 153	3/28/2023			\$20,897.85				0			\$0.00	\$23,382,986.03			21.59%
36	CCP #141 - DOP Reconciliation.	5/24/2023				\$51,578.78						\$0,00	\$23,434,564.81	\$27,886,640.09	\$ 6,010,602,92	21.55%
	CCP #152R1 - Add desiccant dehumidifier in conjuction with high afficiency dehumidifier															
37	until incluiding electrical infrastructure	7/12/2023			\$0.00	\$56.345.88			0			\$0.00	\$23,490,910.69	\$27,942,985.97	3 6 010 602.92	21.51%
R&F	Receive and File to BCC	8/22/2023						-\$276,295.47								
	CCP #155 - Removal and disposal of relocated trees (reduce construction															
38	conlingency by \$26,510.18 - CUD #8)	Pending			\$0.00				0			\$0.00	\$23,490,910.69	\$27.942,985.97	\$ 6 010,602.92	21.51%
		Totals	-\$4,452,075.28	\$267,061.44	\$796 137.34	\$286,428.16	\$282,387.47	(\$1,117,274.50)	30	181	145.001					
	L.															
	L				DIR + CRC DO					OTAL DAYS TO ATE						

\$796 137.34 \$286 428.16 \$282 387.47 (\$1,117,274.60) 30 81 81 OR + CRC DOLLARS TO DATE \$1,082,965.50 OIR + CRC DAYS TO DATE \$1,082,965.50 OIR + CRC

CHANGE ORDER HISTORY PBSO FORENSIC SCIENCE TECHNOLOGY FACILITY PROJECT #14218

ORIGINAL CONTRACT PRICE \$107,507.00
TO #1 & 2, WO #1, AMENDMENT #1: \$26,470,526.00
PREVIOUS CHANGE ORDERS (1-37) \$1,384,952.97

PALM BEACH COUNTY **CUD CHANGE ORDER** ISSUED TO: James B. Pirtle Construction Company, Inc. d/b/a Pirtle Construction Company CHANGE ORDER NO.: 38 500 W. Cypress Road, Suite 100 1 (R2018-2062) AMENDMENT NO: Ft. Lauderdale, FL 33309 PROJECT: PBSO Forensic Sciences & Technology REFERENCE CCP NO.: 155 Facility DISTRICT NO .: PROJECT NO. 14218 The completion date, contract price, and all terms, covenants, and conditions of the above referenced contract, except as duly modified by this and previous Change Orders, if any, shall remain in full force and effect. DESCRIPTION OF CHANGE: 1. CCP #155: Labor and material for removal/disposal of dead trees and replacement of landscape material as a result of trees that do not survive the relocation process \$26,510.18 Reduce Construction Contingency by......(\$26,510.18) COMPLETION DATE CONTRACT PRICE Original Contract Price: \$107,507.00 Contract Completion Date will be increased by 0 calendar days. TO #1 & 2, WO #1 & Amendment #1: \$26,470,526.00 Contract Notice to Proceed Date: 04/29/2019 Previous Sales Tax CO #1 - 19 Contract Substantial Completion Date: (\$4,452,075.28) 04/14/2021 * Previous CO # 1 through 37: \$1,364,952.97 ADJUSTED Substantial Completion Date_ N/A This Change Order No. 38: \$0.00 *Project Substantial Completion was met on4/14/2021 and building ADJUSTED Contract Price: \$23,490,910.69 is occupied. This work requied for final certiciate of occupancy. DESIGN PROFESSIONAL CONTRACTOR PALM BEACH COUNTY Execution of this change order acknowledges The above changes are recommended for Recommended By: final settlement of, and releases, all claims for approval by the Owner: costs and time associated, directly or indirectly, with the above stated modification(s), including Facilities Systems all claims for cumulative delays or disruptions Title: Project Manager 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: Title: Project Manager James B. Pirtle Construction Company, Inc. d/b/a Leo A. Daly Company Pirtle Construction Company Title: Director, CID Design Prefessional Contractor Approved By: Print Name: SEAN Title: Director. FD&O Date: 11-13-23 Title: ENDR ASSOCIATE Rev. 10/2020

CONTINGENCY USE DIRECTIVE JUSTIFICATION

PBSO FORENSIC SCIENCE AND TECHNOLOGY CENTER PROJECT NO. 14218 OCTOBER 20, 2023

	Construction Manager Pirtle Construction, Inc.
	Contingency Use Directive No 08
	Contingency Use Directive Amount (\$26,510.18)
Descrip	otion of Contingency Use:
This Cl 38.	UD will authorize the CM to utilize \$26,510.18 from the contingency fund for Change Order No.
Explan	ation and Reason-for-Use:
	Order No. 38 is for labor and materials associates with removal/disposal of dead relocated trees elacement of landscaping materials as a result of trees that did not survive the relocation process.
	Work included in the Construction Documents but not included in any subcontractor's scope (scope gap) An overage/underage on a subcontractor bid Overtime costs to improve the schedule Field issues/conditions not anticipated To reconcile Sales Tax Recovery

SUBMITTED:

Jeff Halverson, Project Manager Capital Improvements Division

CUD HISTORY PBSO FORENSIC SCIENCES TECHOLOGY FACILITY PROJECT #14218

CUD#	Description	CUD Amount	Approval Date
	2000, priori		
1	CO #2 (CCP #2)	-19,750.00	6/4/2020
2	CO #8 (CCP #77)	-14,879.00	9/4/2020
3	CO #9 (CCP #51, 59 & 84)	-434,566.00	9/16/2020
4	CO #20 (CCP #118R1)	-18,527.89	7/8/202
5	CO #26 (CCP #133R1)	-67,126.58	9/10/202
6	CO #30 (CCP #69R1)	-11,362.03	11/10/202
7	CCP #32 (CCP #144R2)	-164,128.92	2/4/202
8	CCP #38 (CCP #155)	-26,510.18	Pending

 Original Contingency Amount
 \$766,172.00

 Previous CUD's (CUD 1-7)
 -\$730,340.42

 Balance before this CUD
 \$35,831.58

 THIS CUD #8
 -\$26,510.18

 Balance After THIS CUD
 \$9,321.40

PALM BEACH COUNTY FACILITIES DEVELOPMENT & OPERATIONS DEPARTMENT CONTINGENCY USE DIRECTIVE

AUTHORIZATION TO ADJUST THE CONTRACTOR'S CONTINGENCY WITHIN THE GUARANTEED MAXIMUM PRICE (GMP)

Project I	No:1	4218				
Project 1	Name: F	BSO Forensic	Science & Technology Facility	CUD	NO. 008	
			items to adjust the Contractor's (IP). This action does not change			
Item	RFI#	Descri	ption of Adjustments to the Contingence	у	Value	
1	CO #38	CCP #155 - Re landscape mater	moval/Disposal of dead trees and replactial.	cement of	(\$26,510.18)	
			Total all items for	r this CUD	(\$26,510.18)	
Previous (Balance b THIS CU	CUD's (CUI efore this C D #8	D #1 - 7) UD			\$35,831.58 (\$26,510.18)	
settlement of and time assettlement of and time assettlement of the above settlement of the above sett	f, and releases, ociated, directlated modification cumulative de m, caused by, n(s) and includitated modifica	acknowledges final all claims for costs y or indirectly, with ion(s), including all lays or disruptions or incident to such ing any claims that tion constitutes, in ange to the contract. epted:		2633 Vista West Palm	provements Division/FD&O	
JAMES E CONSTR INC. d/b/s	UCTION M B. PIRTLE UCTION C A PIRTLE UCTION C	OMPANY,	ARCHITECT: LEO A DALY COMPANY	By: DirCapita	al Improvements Division	
By: Date: 11 23			By: San M. Hockman, Date: 11-13-23	Date: By: DirFD&C	5/2/2014 5/2/2/2014	alf



PLANNING
ARCHITECTURE
ENGINEERING
INTERIORS

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

No. AAC0000734

LEO A DALY - West Palm Beach

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

leoadaly.com

January 5, 2024

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

Re: Construction Change Proposal Number 155

Dear Mr. Halverson:

The Design Team has reviewed the information provided as part of Construction Change Proposal number One Hundred Fifty-Five dated February 21, 2023 related to PBC Zoning Inspection Comments (Ref. Field Bulletin # 82) which represents an added cost to the Owner in the amount of \$27,755.21. \$24,50. \$

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

- The submitted cost and breakdown for labor and materials associated with removal and disposal of relocated trees that did not survive the relocation, as well as replacement of landscaping material that was damaged during the removal and disposal process as required to satisfy the Authority Having Jurisdiction (A.H.J.) in order to obtain a final Certificate of Occupancy appears to be appropriate for the associated scope of work.
- The replacement planting material submitted in this CCP are as required by the Authority Having Jurisdiction / PBC Zoning Department in order to obtain a final Certificate of Occupancy for the project.
- As per discussions with the Owner the Design Team has been advised that the Owner has accepted the costs as submitted.
- 0 days were requested for proposed contract time as part of this CCP as the scope will be performed three years after Substantial Completion was achieved.

The Design Team has shared our thoughts herein and understands that the Owner has accepted this CCP as a change to the contract as it is within their purview to do so. If you have any further questions related to this issue, please do not hesitate to contact our office to discuss.

Sincerely,

SEAN M. HOCKMAN, AIA

CC Arling Moreno - Pirtle Construction Company

Ray Thompson - PBC CID

PALM BEACH COUNTY

PBSO FORENSIC SCIENCES AND TECHNOLOGY FACILITY

FIELD BULLETIN (FB)

TO: Pirtle Construction

ATTENTION:

5700 Griffin Road, Suite 200

Davie, FL 33314

FB NUMBER: # 82

January 5, 2024

PROJECT NAME:

DATE:

PBSO Forensic Sciences and Technology

Facility

Jacob Katz REFERENCE: PBC Zoning Inspection Comments

PROJECT NUMBER: PREX - 14218 CONTRACT NUMBER: XXXXX

THIS BULLETIN IS NOT A CHANGE IN THE ABOVE CONTRACT NOR AN AUTHORIZATION TO THE CONTRACTOR TO PERFORM WORK, OTHER THAN CONTRACT WORK, OR TO STOP OR SUSPEND WORK UNLESS SPECIFICALLY AUTHORIZED BY THIS BULLETIN. However, it covers certain PROPOSED MODIFICATIONS to the work covered by said contract.

CAUSE: As required per on-site inspection comments made by the Authority Having Jurisdiction (A.H.J.) / PBC Zoning Department, the following additional landscaping provisions shall be provided and installed in order to obtain a Final Certificate of Occupancy for the Building / Project.

These requirements were articulated during the on-site inspection performed by the A.H.J. / PBC Zoning Department.

This Field Bulletin is being issued to acknowledge the added / revised scope associated with this item.

Refer to DESCRIPTION below in BOLD for additional narrative information.

DESCRIPTION:

- The Contractor shall:
 - o Remove and dispose of all re-located trees that did not survive.
 - Replace any landscaping / vegetation and ground cover (with like for like) damaged during the removal and disposal process. Qty. 80 Firebush 7 gal., Qty. 65 Wild Coffee 7 gal., Qty. 13 Clusia 7 gal., Qty. 4 Pallets of Bahia sod, Qty. 2CY Planting soil CY.
 - Remove two sections of C.R.P.
 - The Contractor has tracked the associated scope as per CCP 155.
- The Contractor shall:
 - o Remove, dispose of, and stump grind any remaining invasive tress (2 Australian Pines identified).
 - Remove and replace any new trees that have died due to inoperable irrigation system shall be removed and replaced. (Qty. 10 - 20'-24' 6" caliper Live Oaks), (Qty. 3 - 14'-16' 4" caliper Live Oaks), (Qty. 2 - 12'-14' 3" caliper Live Oaks).
 - The Contractor has tracked the associated scope as per CCP 156.

PROJECT MANUAL: N/A DRAWINGS: N/A

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

ORIGINATOR:

54.

Lco A Daly FIRM

SIGNATURE

1/5/24 DATE

6/98

PALM BEACH COUNTY

REMARKS:

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

T E

DESIGN PROFESSIONAL

DATE

12.

)=	PALM BEACH COUNTY					
CON	STRUCTION CHANGE PROPOSAL (CCP)					
To:	PBC Board of County Commissioners	CCP NUMBER:	:	155		
	Facilities Development & Operations Dept					
	Capital Improvements Division	DATE:		4/4/2024		
ATTE	NTION: Jeff Halverson	PROJECT NAM	1E:	PBCSO Forensic S	cience & Tech Facility	
		PROJECT NUM	ABER:	PREX 14218		
REFE	RENCE: Inspection Comment	CONTRACT NO	JMBER:			
Excel	ot as modified below, the original contract and all prio	r amendments s	hall remain i	n full force and effe	ct.	
LACC	and the state of t					
DESC	CRIPTION:					
DES	Removal and disposal of relocated trees that die	d not convive th	a relocatio	n CCD also includ	lac the	
	replacement of landscape material that was dar					
	replacement of landscape material that was dar	maged during to	iie removai	and disposal prod	.033.	
					01 510 18	
					26,510.10	
	PROPOSED CONTRACT PRICE CHANG		24, 510. 18 (INCREASE) \$ 27,703.14 (DECREASE)			
		20	DECREASE)		4/28/21	
		+	UNCHANGE	(D)		
	PROPOSED CONTRACT TIME CHANGI	E: (I	(INCREASE) TBD			
		41	UNCHANGE	:D)		
	PROPOSED NEW SUBSTANTIAL COM	PLETION				
li:						
	From:	Pirtle Constru	ction			
			CC	INTRACTOR		
		^	4			
	SIGNED:	Mu	1 mm			
	JIGHED.	1700	11 40			
			JAGOB KATZ,	PROJECT EXECUTIVE		
	DATE	4/4/2024				

Contract Mark-up	155	
Tree Cycle - Remove and dispose dead trees that did not survive the relocation process	\$ 12,900.00	
Landscape Services - Replace landscaping that was damaged from the removal process	\$ 12,468.50	
Pirtle Foreman (12 hrs @ \$95.14)	\$ 1,141.68	
Construction Cost of Work SDI @ 1.25%	\$ 26,510.18	
Bond @.68% Gen Liability @ .35%		
Subtotal	\$ 26,510.18	
CM OH&P @4.5%	\$ 1,192.96 0.0	USE OF CONTINGENCY
CO Total	\$ _ 27,703.14 v	j
	26,510.18	A/23/24



5019 80th Terrace S Lake Worth FL 33467 Office: 561-966-6095 Fax: 561-966-8671 Revised

Proposal/Contract: 070622-04 Date: 11/14/22 Job Name: PBSO Dead Tree & Exotics Name: Pirtle Construction Company from E side of Lake Location: N of Gun Club Rd W of Address: 500 West Cypress Creek Road, Suite 100 Australian Ave WPB, FL FT. Lauderdale, FL 33309 Telephone: 419-704-8496 Legal Description: Estimator: Dave Casey

Contact: Jacob Katz Treecycle will..

Option (A)...clear dead and exotic trees from east side of lake and haul vegetation offsite according to onsite meeting and attached pictures.(....\$11,100.00

*Price does not include grubbing under drip line of trees to remain.

*Treecycle will take every precaution possible to not damage trees to remain and may have to take a few trees to make room for heavy equipment in the path of least resistance *Treecycle assumes no responsibility for irrigation lines that get damaged by stump removal

Option (B).. will hand clear dead and exotic trees from east side of lake and haul vegetation offsite according to onsite meeting and attached pictures and remove stakes holding up trees planted by others. This option will leave all stumps within 2 inches of the ground\$10,050.00

*Both options will destroy a small area of the planted bushes on the east of dead trees. Treecycle can replace any of the destroyed 3 gallon plants for an additional

\$16.00\plant

Treecycle will haul offsite 2 concrete pipes

....\$1,800.00

*Concrete pipe price is based on using machines already onsite with option (A). If contractor decides to go with hand clearing option (B), Treecycle will haul offsite 2 concrete pipes\$4,100.00

Furnish and Install Type III DOT Silt Fence With Trencher By Hand

.....\$1.61/LF\$1.98/LF

*Price based on sandy soils.

*If materials installed are under 1,500 LF there will be a \$600.00 service charge.

*Price does not include grubbing under drip line of trees to remain.

Total = \$12,900

Unless otherwise stated, price quoted is based upon one moveln and one set up of equipment only and no hands at Unless otherwise stated above this is based on no muck, if muck is encountered there will be a change in price. Unless otherwise stated price is based on No Prigo and "In uniform to the price of polars and specifications furnished to us for bidding purposes. TREECYCLE defines cleaning and grubbing, a taking down all treat and stumps, and root raking site 6"in eight. If there is any grass oration, the bidding purposes. TREECYCLE will not be responsible for any removal of vegetation that is contaminated or buried with any concrete, steel, dirt or anything other than combustible vegetation. TREECYCLE will have 6" of mulch left on the ground, and this will be considered strippings. TREECYCLE will not be responsible for damage to fence or other structures that are surrounded by trees that are to be removed. All materials and workmanthph shall be in accordance with the plant and specifications provided within normal tolesance. The presence of utilities or structures that interfere with the movement of TREECYCLE equipment will require an additional amount to be added to this ground. Construction staking and layout is excluded. Any alteration or deviallon from the above specifications involving extra costs will be executed only upon written order and will be an extra charge above this estimate. Temporary works toppage: Should a situation arise wherein, through no fault of his own, TREECYCLE is unable to perform the work set forth as above. TREECYCLE shall then reschedule the completion of the work at its next available time, and levy reasonable remonibilization charges. TREECYCLE will carry liability insurance. TREECYCLE can not be held responsible for unforeseen situations such as muck beneath the earth, weather, etc. This proposal is valid for Thirty (3D) days.

EROSION CONTROL

Work area must be cleared, grubbed, and striped prior to any installation. It must also be trencher (Large ride-on) accessible and dry. All material delivered to site becomes the responsibility of the prime contrador. Relocation of erosion control devises is excluded. Maintenance or removal of erosion control devices is excluded.

Job to be field measured for accurate billing. TREECYCLE will not be responsible for any material underground,

Do to be field measured nor accurate animals. The proposition of Removal. Treecycle is not responsible for any material that is contaminated with lead paint. Treecycle is not responsible for any material that is buried underground. Contractor will be responsible for the costs and fees associated with utility disconnect. All the Utilities must be disconnected prior to the start of the Demo.

Terms and Conditions to be Performed by Client: Contrador/Owner is responsible for all permits. Customer will assume full responsibility for under ground locates and damages if less than one (I) week notice is given for the start of the project and the correct eddress and dimensions are not received prior to that same week. Owner of property will carry liability insurance to cover drange to proporty not related to TREECYCLE Land Clearing, inc. in prior to that same week. Owner of property will can desire the project and the project and

TREECYCLE LAND CLEARING, INC.	CONTRACTOR:
Accepted By:	Accepted By:
Sean Casey:	Print Name:
Date:	Date:

Landscape Service Professionals, Inc. 11820 NW 37th Street

(954) 721-6920 fax (954) 721-6923

Coral Springs, FL 33065

PIRTLE CONSTRUCTION COMPANY

500 W. Cypress Creek Road Fort Lauderdale, FL 33309

Date: 2/15/2023

Project: Palm Beach Forensics Contract date:

Owner / GC: PB County

Change Order #

18

lees as stated below.
REPLACE THE BELOW LANDSCAPE THAT WAS REMOVED (OR DAMAGED) DURING THE REMOVAL OF THE
DEAD RELOCATED TREES

Change Order

The following is a breakdown of extra work including labor, material, equipment & dump

80	Firebush	7 gal	\$ 50.00	\$ 4,000.00
65	Wild Coffee	7 gal	\$ 50.00	\$ 3,250.00
13	Clusia	7 gal	\$ 45.00	\$ 585.00
4	Pallets of Bahia sod	pallets	\$ 325.00	\$ 1,300.00
2	Planting soil	CY	\$ 50.00	\$ 100.00
1	Mulch	pallets	\$ 375.00	\$ 375.00
1	Pickup/delivery material	•		\$ 275.00
1	Mobilization, labor, and fue	el surcharge		\$ 1,375.00
1	Admin fee	•		\$ 75.00

	Subtotal	\$	11,335.00
OH/P 10%		\$	1,133.50
Total		\$ (12,468.50

Contract time is extended by working days	
Original Contract Amount	\$ 560,441.00
Total prior adds/deducts to date	\$ 684,197.80
Total adds/deducts this period	\$12,468.50
Revised Contract Amount	\$ 1,257,107.30

Submitted by:

PIRTLE CONSTRUCTION COMPANY

Karmen Burn

Karmen Burn, Vice President

Authorized Representative

OEBO SCHEDULE 1

LIST OF PROPOSED CONTRACTOR/CONSULTANT AND SUBCONTRACTOR/SUBCONSULTANT PARTICIPATION

OLICITATION/PROJECT/BID NAME: PBCSO F	orensics S	ciences and Techno	logy Facility	SOLICITATIO	N/PROJECT/E	3ID No.: 14218		CCP-155
AME OF PRIME RESPONDENT/BIDDER: Pirtle	Construct	ion Company		ADDRESS: 2	101 Vista Parkv	vay, Suite 289, Wes	st Palm Beach FL 334	
CONTACT PERSON: Jacob Katz				PHONE NO.:	(561) 273-071	1	E-MAIL:	pirtleconstruction.com
LICITATION OPENING/SUBMITTAL DATE:	N/A			DEPARTMEN				
EASE LIST THE DOLLAR AMOUNT OF EASE ALSO LIST THE DOLLAR AMOU ROJECT.	R PERCE	NTAGE OF WO	RK TO BE C	OMPLETED BY THE	PRIME CON Y ALL SUBC	ONTRACTOR/CO	ONSULTANT ON S/SUBCONSULT	THIS PROJECT.
		ck all Applicable Cate		BANK CHARLES OF THE STATE OF TH		and the second of the second o		AND A STATE OF THE PARTY OF THE
	Non-SBE	M/WBE	SBE		DOLLAR AMO	OUNT OR PERCENT	TAGE OF WORK	Non SBE
Name, Address and Phone Number		Minority/Women Business	Small Business	Black	Hispanic	Women	Caucasian	Other (Please Specify)
 Pirtle Construction Company, 2101 Vista Parkway, Suite 289, West Palm Beach FL 33411, Ph: 561-273-0711 	V					-		2,334.64 1141,68
Treecycle Land Clearing, 5019 80th Terrace S, Lake Worth FL 33467, Ph: 561-966-6095	1				-			12,900.00
 Landscape Service Professionals, 11820 NW 37th Street, Coral Springs, FL 33065 954-721-6920 	~							12,468.50
4.								
5.								
lease use additional sheets if necessary)			* -s-1					27,703.14
al Bid Price \$ 27,703.14 24,510.18	4		Total Total SBE	- M/WBE Participation				26,310.18
reby certify that the above information is accurate	to the best o	of my knowledge:		Jam to			Jacob Katz, F	roject Executive
				Signature				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: 14218 SOLICITATION/PROJECT NAME: PBCSO Forensic Sciences and Technology Facility Prime Contractor: Pirtle Construction Company _Subcontractor:__N/A (Check box(s) that apply) □SBE □WBE □MBE □M/WBE □Non-S/M/WBE Date of Palm Beach County Certification (if applicable): The undersigned affirms they are the following (select one from each column if applicable): 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 Description **Unit Price** Quantity/ Contingencies/ Total Price/Percentage Item Units Allowances 1/4/.67 2,334.64 CCP-155 Pirtle foreman to coordinate and perform work, Insurance and lees 2,386.71 The undersigned Subcontractor/subconsultant is prepared to self-perform the above-described work in conjunction with the aforementioned project at the following total price or percentage: 0 If the undersigned intends to subcontract any portion of this work to another Subcontractor/subconsultant, please list the business name and the amount below accompanied by a separate properly executed Schedule 2. Price or Percentage: Name of 2nd/3rd tier Subcontractor/subconsultant Pirtle Construction Company N/A Print Name of Prime Print Name of Subcontractor/subconsultant Authorized Signature Authorized Signature Jacob Katz Print Name Print Name **Project Executive** Title Date: ____4/4/24

Date:

Revised 09/17/2019

OEBO LETTER OF INTENT -- SCHEDULE 2

bcontractor: Tree m Beach County County County If applicable, erican County County County Items County Ite	ertification (if appli	cable):
bcontractor: Tree m Beach County County County If applicable, erican County County County Items County Ite	ertification (if appli	cable):
erican 🏻 Cauci		Column 3
	asian American	
		□Supplier
articipation not bei each work item. S/ ly executed Schedu ce Quantity/	ng counted. Specify in M/WBE credit will only ale 2. Contingencies/	
		12,900.00
ove-described wark	in conjunction with th	ne aforementioned project
	nsultant, please list t	the business name and the
int Name of Subcor	ntractor/subconsultan	nt
A	utho ed Signature	See May 1
	a of healthcode a self-self-tempopus a males	
resident		
tle		
10/26/23		
T T T	each work item. S/ rhy executed Schedu lice Quantity/ Units DO 1 Ove-described work subcontractor/subco rice or Percentage: Treecycle Lar rint Name of Subcor A Sean Casey Print Name President itte	Units Allowances 100 1 0 100 1 0 Independent of Subcontractor/subconsultant, please list of the configuration of the con

Revised 09/17/2019

OEBO LETTER OF INTENT - SCHEDULE 2

		ants, must properly execute this d				including any tiered oust be submitted with
the bid/pro	18)	IMBER: 14218				
SOLICITATIO	ON/PROJECT NA	ME: PBCSO Forensic Sciences	and Technolo	gy Facility		
Prime Cont	ractor: Pirtle	Construction Company	Subco	entractor: Lar	ndscape Service	es Professionals
The unders	signed affirms th	ey are the following (select one fro	om each column	if applicable)	:	Column 3
□Male ☑	Female	☐ African-American/Black ☐ Hispanic American	□Asian Americ □Native Amer		sian American	□ Supplier
properly exe to be perfor	ecuted Schedule 2 med or items sup	S/M/WBE Primes must document all w for any S/M/WBE participation may re plied with the dollar amount and/or pe ed. A detailed proposal may be attached item Description	esult in that partic ercentage for each	ipation not beli work item. S/I	ng counted. Specify in M/WBE credit will onl	detail, the scope of work
Item	* ****	New or allow a system or the control of the control		Units	Allowances	
CCP-155	Repair lands	caping where dead trees were removed	12,468.50	1	0	12,468.50
at the follow	wing total price or					
amount belo	ow accompanied	subcontract any portion of this work by a separate properly executed Sche ubcontractor/subconsultant	dule 2.	ontractor/subco	nsultant, please list t	he business name and the
Pi By Po Fi	rint Name of Prim	A. F. Orize a Signature	Print I By: Karr Print VP Title	Name of Subcon	ervices Profes: tractor/subconsulten wen burn uthorized Signature	
					De	vised 09/17/2019

Revised 09/17/2019



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 12/28/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

this certificate does not confer rights to the c	ertificate holder in lieu of	such endorsement(s).					
PRODUCER		CONTACT NAME: PHONE					
Acrisure, LLC d/b/a InSource 9500 South Dadeland Boulevard		PHONE (A/C, No, Ext): (305) 670-6111 FAX (A/C, No): (305) 670-9699					
4th Floor Miami, FL 33156-2867		ADDRESS: email@ir	source-in	c.com	1		
Wiami, FL 33156-2667		INS	URER(S) AFFOI	RDING COVERAGE	NAIC#		
	Andrew Management &	INSURER A : Contine	35289				
James B. Pirtle Construction Com	nany Inc	INSURER B : Nationa	20079				
dba Pirtle Construction Company	party mc.	INSURER C: Valley Forge Insurance Co. 20					
500 W Cypress Creek Rd		INSURER D :					
Suite 100 Fort Lauderdale, FL 33309		INSURER E :					
Fort Lauderdale, FL 33309		INSURER F :					
COVERAGES CERTIFICA	ATE NUMBER:			REVISION NUMBER:			
THIS IS TO CERTIFY THAT THE POLICIES OF INDICATED. NOTWITHSTANDING ANY REQUIR CERTIFICATE MAY BE ISSUED OR MAY PERT. EXCLUSIONS AND CONDITIONS OF SUCH POLICI	EMENT, TERM OR CONDIT	TION OF ANY CONTRAC ORDED BY THE POLICI IVE BEEN REDUCED BY I	CT OR OTHER	R DOCUMENT WITH RESPE BED HEREIN IS SUBJECT T	ECT TO WHICH THIS		
INSR TYPE OF INSURANCE ADDL'S INSD N	OUBR POLICY NUMBER	POLICY EFF	POLICY EXP	LIMIT	rs		
A X COMMERCIAL GENERAL LIABILITY	ALTERNATION AND			EACH OCCURRENCE	\$ 1,000,000		
, CLAIMS-MADE X OCCUR X	χ 5091001123	1/1/2024	1/1/2025	DAMAGE TO RENTED PREMISES (Ea occurrence)	s 100,000		
				MED EXP (Any one person)	s 15,000		
				PERSONAL & ADV INJURY	s 1,000,000		
GEN'L AGGREGATE LIMIT APPLIES PER:				GENERAL AGGREGATE	\$ 2,000,000		
POLICY X PRO-	į			PRODUCTS - COMP/OP AGG	\$ 2,000,000		
OTHER: B AUTOMOBILE LIABILITY		-	****	COMBINED SINGLE LIMIT	s 1,000,000		
X ANY AUTO	X 5091001106	1/1/2024	1/1/2025	, Ea acodenti	1		
OWNED SCHEDULED	X 3031001100	17112024	17172023	BODILY INJURY (Per person)	\$		
X HIRED AUTOS ONLY X NON-OWNED AUTOS ONLY				BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	\$		
AUTOS ONLY AUTOS ONLY				(Per accident)	\$		
A X UMBRELLA LIAB X OCCUR	7018140576		1/1/2024 1/1/2025		10,000,000		
EXCESS LIAB CLAIMS-MADE		1/1/2024		EACH OCCURRENCE	10,000,000		
DED X RETENTIONS 10,000				AGGREGATE	\$ 10,000,000		
C WORKERS COMPENSATION AND EMPLOYERS LIABILITY				X PER OTH-	13		
ANY DOODDIETODIDARTHED EVECUTIVE	X 5091001137	091001137 1/1/2024			1,000,000		
OFFICER/MEMBER EXCLUDED?		100. 1000000000000000000000000000000000		E.L. EACH ACCIDENT	1,000,000		
If yes, describe under				E.L. DISEASE - EA EMPLOYEE	1.000,000		
DESCRIPTION OF OPERATIONS below				E.L. DISEASE - POLICY LIMIT			
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACProject: PBSO Evidence/Impound Facility Project	CORD 101, Additional Remarks Sch	nedule, may be attached if mor	e space is requ	lred)			
Palm Beach County Board of County Commission are included as Additional Insured with respects I Floater/Contrators Equipment policy when requir General Liability, Auto Liability and Workers' Com 30 Day Notice of cancellation/10 for Non Pay appl**INSTALLATION FLOATER included in Americal SEE ATTACHED ACORD 101	ners; Palm Beach County, a to General Liability when re the by written contract. A Wingensation policies, when release.	equired by written contr aiver of Subrogation ap required by written cont	act & include plies in favo ract. Umbrel	ed as Loss Payee in respe or of the Additional Insure lla follows form.	ects to the Installation d in respects to the		
CERTIFICATE HOLDER	-	CANCELLATION			**		
Palm Beach County c/o Capital Improvements Division	n		N DATE TI	DESCRIBED POLICIES BE C HEREOF, NOTICE WILL CY PROVISIONS.			
2633 Vista Parkway West Palm Beach, FL 33411		AUTHORIZED REPRESE	NTATIVE				
West Fain Death, FL 33411		gar					
	100 \$1771 10						

ACORD 25 (2016/03)

© 1988-2015 ACORD CORPORATION. All rights reserved.

The ACORD name and logo are registered marks of ACORD

GLOPEZ

LOC#: 1

	ADDITIONAL RE	MARKS SCHEDULE	Page 1 of 1
AGENCY		NAMED INSURED	THE PROPERTY OF STATE
Acrisure, LLC d/b/a InSource		James B. Pirtle Construction Company Inc. dba Pirtle Construction Company 500 W Cypress Creek Rd Suite 100	
POLICY NUMBER		500 W Cypress Creek Rd Suite 100	
SEE PAGE 1		Prom Lauderdaie, FL 33309	
CARRIER	NAIC CO	DDE ,	
SEE PAGE 1	SEE P	1 EFFECTIVE DATE: SEE PAGE 1	147142
ADDITIONAL REMARKS		We have an absolute to the Post Continues of	-1549 30
THIS ADDITIONAL REMARKS FORM	IS A SCHEDULE TO ACORD FO	RM,	
FORM NUMBER: ACORD 25 FORM	VI TITLE: Certificate of Liability Insur	ance	
Description of Operations/Local a \$1,000 deductible.*** ***CONTRACTORS EQUIPMENT Leased/Rented equipment***		ity Co.'s Policy No. 5091001123 from 01/01/23	-24. \$150,000 limit for

ACORD 101 (2008/01)

© 2008 ACORD CORPORATION. All rights reserved.