

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

Fiscal Years	<u>2024</u>	<u>2025</u>	<u>2026</u>	<u>2027</u>	<u>2028</u>
Capital Expenditures	<u>\$89,167</u>	_____	_____	_____	_____
Operating Costs	_____	_____	_____	_____	_____
External Revenues (Grants)	_____	_____	_____	_____	_____
Program Income (County)	_____	_____	_____	_____	_____
In-Kind Match (County)	_____	_____	_____	_____	_____
NET FISCAL IMPACT	<u>\$89,167</u>	_____	_____	_____	_____

ADDITIONAL FTE
POSITIONS (Cumulative) _____

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

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

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

Approval of this item provides budget for Change Order No. 5 in the amount of \$89,167, including a transfer from Reserves in the amount of \$89,167.

C. Departmental Fiscal Review:

Debbie Dunsen 8/20/24

III. REVIEW COMMENTS

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

Luzi Manta 8/26/2024
 121 OFMB JA 8/29
 8/24

Shonda Mack 8/29/24
 Contract Dev. and Control
 8/29/24

B. Legal Sufficiency:

Anne Delmont 8/30/24
 Assistant County Attorney

C. Other Department Review:

 Department Director

REVISED 11/17

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

Attachment No. 1

Change Order No. 5 – Three (3)
originals with Contract History



CHANGE ORDER

- | | | | |
|-------------------------------------|-------------------------------|-------------------------------------|--|
| <input checked="" type="checkbox"/> | Owner Initiate | <input type="checkbox"/> | Quantity Overruns/Underruns |
| <input checked="" type="checkbox"/> | Differing Site Conditions | <input checked="" 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: **PBI 400Hz GPU Point of Use
Palm Beach International Airport**

CHANGE ORDER NO: **Five (5)**
 COUNTY/FAA PROJECT NO: **PB 21-14**
 CONTRACT DATE: **03/08/2022**
 NTP 03/14/2022
 RESOLUTION NO. **R-2022-0226**
 DISTRICT # **Countywide**

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

Description of Change:

This Change Order includes compensation for three (3) Contract Change Proposal (CCP) as submitted by Alen Construction Group, Inc. These modifications are referenced in the attached Exhibit 1 Summary by CCP number along with a description of the CCP, individual cost, category of change, and a brief explanation. This Change Order includes an extension of four (4) calendar days to the construction phase of this Contract.

Total Change in Contract Amount **\$89,166.44**

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

The Original Contract Sum was	\$6,900,000.00
Net change by previous Change Orders	\$290,606.04
The Contract Sum prior to this Change Order was	\$7,190,606.04
The Contract Sum will be increased by this Change Order	\$89,166.44
The new Contract Sum including Change Order will be	\$7,279,772.48
The Contract Time will be increased by	4 Calendar days
The Date of Substantial Completion of this Change Order therefore is	November 2, 2024
The Date of Final Completion of this Change Order therefore is	December 2, 2024

RS&H
Engineer/Architect
3125 W Commercial Blvd., Suite 130 Fort Lauderdale, FL 33309
Name and Title: Keith Allen, Vice President
By: <i>Keith Allen</i>
Date: 8/14/2024

Alen Construction Group, Inc.
Contractor
5337 Orange Drive Davie, Florida 3314
Name and Title: Ruben Allen, President
By: <i>Ruben Allen</i>
Date: 8/14/2024

PBC Board of County Commissioners
Owners
PO Box 21229 West Palm Beach, FL 33416-1229
Name and Title:
By:
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: *Joan Burke*
Director of Airports

By: *Arnie DeFanti*
County Attorney

PROJECT INFORMATION

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

			EXHIBIT 1 CHANGE ORDER NO 5: SUMMARY							
BID ITEM #	Ref Doc	DESCRIPTION	COST				DAYS	CODE	SUMMARY EXPLANATION	
			UNIT	QTY	UNIT COST	AMOUNT				
Existing Pay Items										
Subtotal Existing Items \$0.00										
New Pay Items										
CO 5.1	PCO No. 7, FB No. 10	Concourse B Temporary Power for Existing 400Hz Unit No. 2	LS	1	\$20,301.77	\$20,301.77	4	Owner	The existing switchboard HZ1, which provides power to the existing 400Hz converters in Con-B, was scheduled to be demolished at completion of 400Hz project in Con-B. A new switchboard, JBB2, was slated to be installed in the same location under a separate project currently under construction (The Switchgear (SWGR) Replacement project). However, due to extremely long lead times (66 weeks) for new electrical gear, the 400Hz project has been delayed. This delay impacted the install schedule of JBB2 in SWGR project, which in turn would affect providing power to the new loading bridge A/C units in PC Air project. Therefore, temporary power to the existing 400 Hz converters is required in order to demo HZ1 earlier in project. This allows JBB2 to be installed much sooner and not impact the schedule of the other projects. This change order includes all labor, materials, and costs related to the above description.	
CO 5.2	PCO No. 9, RFI No. 26R1	Fire Suppression Piping Relocation in room B116E	LS	1	\$5,365.92	\$5,365.92	0	Conditions Not Normally Anticipated	The existing fire suppression piping in Con-B's main electric room was in conflict with the new buss duct being installed. The fire suppression piping will need to be relocated 9" to the South to allow for the completion of new buss duct and tap boxes. This change order includes all supervision, labor, materials, and costs related to perform the additional scope of work.	
CO 5.3	PCO No. 10/FB No 13	Spare 400Hz Unit	LS	1	\$63,498.75	\$63,498.75	0	Contract Adjustments	The new GPU that was installed at B4 used by United Airlines had an electronic board failure. While it was covered under warranty DOA is requesting the purchase of a new unit to be available as a spare to maintain operations.	
Subtotal New Items						\$89,166.44	4			
Additional Contract Time Adjustments										
Total Change Order No. 5 \$89,166.44 4										

LEGEND	
	Error
\$0.00	Omission/recommended and/or required in project.
\$63,498.75	Other Agency (Tenant)
\$20,301.77	Department of Airports
\$5,365.92	Conditions not normally anticipated or encountered in construction.
\$0.00	Quantity Underruns, contract adjustments.
\$89,166.44	Total Change Order #5

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

	ORIGINAL	CURRENT
Contract Date:		
RESOLUTION NO	R-2022-0226	
DATE:	3/14/2022	
CONTRACT TIME (SUBSTANTIAL) =	430	965
SUBSTANTIAL COMPLETION DATE	5/17/2023	11/2/2024
FINAL COMPLETION DATE	6/16/2023	12/2/2024
CONTRACT AMOUNT =	\$8,900,000.00	\$7,279,772.48
LIQUIDATED DAMAGES		Liquidated Damages included for Gate Reopening; Refer to Attachment No. 4 of the Bk.
Substantial	\$1,000	
Final	\$0	

CHANGE ORDER No.	DATE	DESCRIPTION	CHANGE ORDER TIME	VALUE OF TIME EXTENSION	CHANGE ORDER AMOUNT	*TOTAL VALUE OF CHANGE ORDER ADJUSTED FOR TIME	LEAD DEPT APPROVAL	CRC APPROVAL	CUMULATIVE APPROVAL (LEAD PLUS CRC)	BCC APPROVAL	(LEAD/CRC) PERCENT CHANGE	NEW CONTRACT AMOUNT	STATUS
1	8/23/2022	Delays in delivery of switchgear equipment; installation of temporary breakers for the new 400 Hz GPUs; Revisions to the exterior FPL doors.	301	\$301,000	\$150,183.97	\$451,183.97				\$150,183.97		\$7,050,183.97	Board 10/4/22 R2022-1108
2		Extra breakers for temp electrical	0	\$0	\$7,693.00	\$7,693.00	\$7,693.00		\$7,693.00		0.11%	\$7,057,876.97	Approved on 1/10/23
3R #2	5/24/2023	Fire Sprinkler System one-action riser compressor required power, Replace Damaged Hangers, Remove and replace existing bollards, Raceway's repairs	9	\$9,000	\$43,656.16	\$52,656.16				\$43,656.16		\$7,101,533.13	Approved on 8/22/2023 R2023-1072
4	10/20/2023	Relocation of existing Ansul panel in Sub B & C. Repower two existing C125M circuits for installed ECR4 panel. Install new fixtures for 26 potable water units. Inergen system piping relocation	221	\$221,000	\$89,072.91	\$310,072.91				\$89,072.91		\$7,190,606.04	Approved on 1/23/2024 R2024-0046
5	8/8/2024	Switchgear Delay (General Conditions), Temp. Power for Existing 400Hz Unit No. 2 (conflict for Switchgear project), Inergen Pipe Relocation, & 400 Hz unit Repairs	4	\$4,000	\$89,166.44	\$93,166.44				\$89,166.44		\$7,279,772.48	
Total			535		\$379,772.48		\$ 7,693.00	\$ -	\$7,693.00		0.11%	\$7,279,772.48	

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

12/27/24

Pursuant to PPM CW-F-050

Approval Authority

CO Value	Cumm CO Value
\$0-50,000	See Note 1
\$0,001-100,000	See Note 1
>\$100,001	See Note 1

Authority
Lead Dept
CRC
BCC

Days	Authority
0-30 days	Lead Dept
31-90	CRC
120	BCC

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

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

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

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

Change Order No. 5 – Project no. PB 21-14
PBI 400Hz GPU Point of Use
Palm Beach International Airport
Alen Construction Group, Inc.

Change order No. 5
Project no. PB 21-14
Alen Construction Group, Inc.

Bond Rider





TOKIOMARINE
HCC

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS:

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

MICHAEL A. BONET

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

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

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

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

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

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

State of California
County of Los Angeles SS:



U.S. SPECIALTY INSURANCE COMPANY
By: Adam S. Pessin
Adam S. Pessin, Senior Vice President

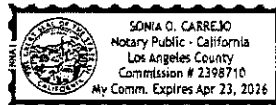
A Notary Public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

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

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

WITNESS my hand and official seal.

Signature Adam S. Pessin (seal)



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

IN WITNESS WHEREOF, I have hereunto set my hand this 14th day of August, 2024.

Bond No. _____

Agency No. 12372



Kio Lo
Kio Lo, Assistant Secretary

Visit tmhcc.com/surety for more information

HCCSOZZPOAUSSIC04/2022

Signatory Information





Department of State / [Division of Corporations](#) / [Search Records](#) / [Search by Entity Name](#) /

Detail by Entity Name

Florida Profit Corporation
ALEN CONSTRUCTION GROUP, INC.

Filing Information

Document Number	P12000004012
FEI/EIN Number	80-0775262
Date Filed	01/12/2012
Effective Date	01/06/2012
State	FL
Status	ACTIVE
Last Event	AMENDMENT
Event Date Filed	12/03/2012
Event Effective Date	NONE

Principal Address

5337 Orange Drive
Davie, FL 33314

Changed: 01/10/2019

Mailing Address

5337 Orange Drive
Davie, FL 33314

Changed: 01/10/2019

Registered Agent Name & Address

ALEN, RUBEN
5337 Orange Drive
Davie, FL 33314

Address Changed: 01/20/2020

Officer/Director Detail

Name & Address

Title P

Alen, Ruben
5337 Orange Drive
Davie, FL 33314

Title Treasurer, Secretary

Beltran, Katia
5337 Orange Drive
Davie, FL 33314

Annual Reports

Report Year	Filed Date
2022	01/24/2022
2023	01/23/2023
2024	01/09/2024

Document Images

01/09/2024 -- ANNUAL REPORT	View image in PDF format
01/23/2023 -- ANNUAL REPORT	View image in PDF format
01/24/2022 -- ANNUAL REPORT	View image in PDF format
01/19/2021 -- ANNUAL REPORT	View image in PDF format
05/25/2020 -- AMENDED ANNUAL REPORT	View image in PDF format
01/20/2020 -- ANNUAL REPORT	View image in PDF format
01/10/2019 -- ANNUAL REPORT	View image in PDF format
03/08/2018 -- AMENDED ANNUAL REPORT	View image in PDF format
01/15/2018 -- ANNUAL REPORT	View image in PDF format
10/02/2017 -- AMENDED ANNUAL REPORT	View image in PDF format
01/10/2017 -- ANNUAL REPORT	View image in PDF format
02/01/2016 -- ANNUAL REPORT	View image in PDF format
01/26/2015 -- ANNUAL REPORT	View image in PDF format
01/21/2014 -- ANNUAL REPORT	View image in PDF format
01/21/2013 -- ANNUAL REPORT	View image in PDF format
12/03/2012 -- Amendment	View image in PDF format
01/12/2012 -- Domestic Profit	View image in PDF format

Change Order No. 5 – Project no. PB 21-14
PBI 400Hz GPU Point of Use
Palm Beach International Airport
Alen Construction Group, Inc.

Change order No. 5
Project no. PB 21-14
Alen Construction Group, Inc.

Certificate of Insurance





**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
DX00001693	Alen Construction Group, Inc.	Modified	Compliant					PB 21-14	400 Hz GPU Point of Use at Palm Beach Inter
		Ar , XI	Monroe Guaranty Insurance Company	CA10007315703	8/14/2024	8/14/2025	Auto Liability		
		A+g , XV	American Zurich Insurance Company	EC78621356	4/4/2022	11/28/2024	Builders Risk		
		A , XI	FCCI Insurance Company	UMB10007638604	8/14/2024	8/14/2025	Excess Liability		
		Ar , XI	Monroe Guaranty Insurance Company	GL10002770607	8/14/2024	8/14/2025	General Liability		
		A , XI	FCCI Insurance Company	WC010005904405	8/14/2024	8/14/2025	Workers Comp		

Risk Profile : Standard - General Services-AOA
Required Additional Insured : Palm Beach County Board of County Commissioners
Ownership Entity :

Attachment No. 2

OEBO Schedules



**OEBO SCHEDULE 1
LIST OF PROPOSED CONTRACTOR/CONSULTANT AND SUBCONTRACTOR/SUBCONSULTANT PARTICIPATION**

SOLICITATION/PROJECT/BID NAME: PBIA-400Hz GPU Point of Use **SOLICITATION/PROJECT/BID NO.:** PB 21-14 CO No. 5
NAME OF PRIME RESPONDENT/BIDDER: Alen Construction Group, Inc. **ADDRESS:** 5337 Orange Drive, Davie, FL 33314
CONTACT PERSON: Ruben Alen **PHONE NO.:** 954-252-1372 **E-MAIL:** ruben@alenconstructiongroup.com
SOLICITATION OPENING/SUBMITTAL DATE: 10/26/2021 **DEPARTMENT:** _____

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

Name, Address and Phone Number	(Check one or both Categories)			DOLLAR AMOUNT AND/OR PERCENTAGE OF WORK				
	NON-SBE	M/WBE Minority Business	SBE Small Business	Black	Hispanic	Women	Caucasian	Other (Please Specify)
1. Alen Construction Group, Inc. 5337 Orange Drive, Davie, FL 33314 Ph: 954-252-1372	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____	\$ 8,945.83	_____	_____	_____
2. Davco Electrical Contractors Corp 4885 Park Ridge Blvd., Bynon Beach, FL 33426 Ph: 561-732-3434	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	\$ 16,892.00
3. Polaris Fire Protection Inc. 4009 SW 7th St., Plantation, FL 33317 Ph: 954-678-3934	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	\$ 4,328.61
4. AERO BridgeWorks, Inc. 2700 Delk Road SE Suite 150, Marietta, GA 30067 Ph: 770-423-4200	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	\$ 59,000.00
5. _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____

(Please use additional sheets if necessary)

Total _____ **\$ 8,945.83** **\$ 80,220.61**
Total SBE-M/WBE Participation **\$ 8,945.83**

I hereby certify that the above information accurate to the best of my knowledge: _____
Signature _____ Title **President**

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

OEBO LETTER OF INTENT -SCHEDULE 2

A 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: PB 21-14 CO No. 5

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

Prime Contractor: Alen Construction Group, Inc. **Subcontractor:** Alen Construction Group, Inc.

(Check box(s) that apply):

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

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

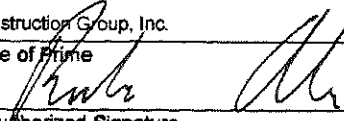
Column 1	Column 2	Column 3
<input checked="" type="checkbox"/> Male <input type="checkbox"/> Female	<input type="checkbox"/> African American/Black <input type="checkbox"/> Asian American	<input type="checkbox"/> Caucasian American <input type="checkbox"/> Supplier
<input checked="" type="checkbox"/>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

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

Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
1	Airport Facility Construction		1	-	\$ 8,945.83

The undersigned Subcontractor/subconsultant is prepared to self-perform the above-described work in conjunction with the aforementioned project at the following total price of percentage: \$ 8,945.83

<p>If the undersigned intends to subcontract any portion of this job to another Subcontractor/subconsultant, please list the business below accompanied by a separate properly executed Schedule 2.</p>	
<u>N/A</u>	<u>N/A</u>
Name of 2nd/3rd tier Subcontractor/subconsultant	Price or Percentage

Alen Construction Group, Inc.
 Print Name of Prime
 By: 
 Authorized Signature
Ruben Alen
 Print Name
President
 Title
 Date: 08/14/2024

 Print Name of Subcontractor/subconsultant

 Authorized Signature

 Print Name

 Title

 Date:

OEBO LETTER OF INTENT -SCHEDULE 2

THIS DOCUMENT IS A CONTRACT DOCUMENT. It is a contract between the Contractor and the Owner. It is a contract and should be treated as such. The Contractor cannot claim to be a bidder until it signs the Schedule 2. It is not a bid. It is a contract. All Subcontractors/subconsultants, including any tiered Subcontractors/subconsultants, must properly execute this document. Each properly executed Schedule 2 must be submitted with the bid/proposal.

SOLICITATION/PROJECT NUMBER: PB 21-14 CO No. 5

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

Prime Contractor: Alen Construction Group, Inc. Subcontractor: Davco Electrical Contractors Corp

(Check box(s) that apply):

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

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

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

S/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	Electrical - FB # 10		1	-	\$ 16,892.00

The undersigned Subcontractor/subconsultant is prepared to self-perform the above-described work in conjunction with the aforementioned project at the following total price of percentage: \$ 16,892.00

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

N/A Price or Percentage N/A
 Name of 2nd/3rd tier Subcontractor/subconsultant

Alen Construction Group, Inc.
 Print Name of Prime
 By: [Signature]
 Authorized Signature
 Ruben Alen
 Print Name
 President
 Title
 Date: 08/14/24

Davco Electrical Contractors Corp.
 Print Name of Subcontractor/subconsultant
[Signature]
 Authorized Signature
 Garrett Collins
 Print Name
 General Manager
 Title
 Date: 8/14/24

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: PB 21-14 - CO No. 5

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

Prime Contractor: Alen Construction Group, Inc. Subcontractor: Polaris Fire Protection

(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
<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	Inergen Piping Relocation @ Conc. B Room B117E		1	-	\$ 4,328.61

The undersigned Subcontractor/subconsultant is prepared to self-perform the above-described work in conjunction with the aforementioned project at the following total price of percentage: \$ 4,328.61

If the undersigned intends to subcontract any portion of this job to another Subcontractor/subconsultant, please list the business below accompanied by a separate properly executed Schedule 2.	
N/A	Price or Percentage <u>N/A</u>
Name of 2 nd /3 rd tier Subcontractor/subconsultant _____	

Alen Construction Group, Inc.
 Print Name of Prime
 By: [Signature]
 Authorized Signature
Ruben Alen
 Print Name
President
 Title
 Date: 08/14/2024

Polaris Fire Protection
 Print Name of Subcontractor/subconsultant
[Signature]
 Authorized Signature
Alex Romero
 Print Name
Vice President
 Title
 Date: 08/14/2024

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 item 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: PB 21-14 CO No. 5
 PROJECT NAME: Palm Beach International Airport - 400Hz GPU Point of Use
 Prime Contractor: Alen Construction Group, Inc. Subcontractor: AERO BridgeWorks

(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
<input 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	

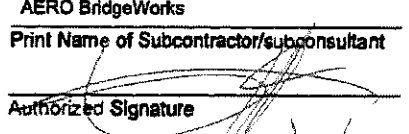
S/M/WBE PARTICIPATION – S/M/WBE Primes must document all work to be performed by their own work force on this form. Failure to submit a properly executed Schedule 2 for any S/M/WBE participation may result in that participation not being counted. Specify in detail, the scope of work to be performed or 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	400Hz GPU		1	-	\$ 59,000.00

The undersigned Subcontractor/subconsultant is prepared to self-perform the above-described work in conjunction with the aforementioned project at the following total price of percentage: \$ 59,000.00

If the undersigned intends to subcontract any portion of this job to another Subcontractor/subconsultant, please list the business below accompanied by a separate properly executed Schedule 2.	
N/A	Price or Percentage <u>N/A</u>
Name of 2 nd /3 rd tier Subcontractor/subconsultant _____	

Alen Construction Group, Inc.
 Print Name of Prime
 By: 
 Authorized Signature
Ruben Alen
 Print Name
President
 Title
 Date: 08/14/24

AERO BridgeWorks
 Print Name of Subcontractor/subconsultant

 Authorized Signature
President
 Print Name
 Title
 Date: 8/14/24

Attachment No. 3

Budget Transfer



24-0966

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

BGEX 121-081324*1768

FUND FUND 4111 Airport Improvement & Development Fund

ACCOUNT NUMBER	ACCOUNT NAME	UNIT NAME	ORIGINAL BUDGET	CURRENT BUDGET	INCREASE	DECREASE	ADJUSTED BUDGET	EXPENDED/ ENCUMBERED as of 08/13/24	REMAINING BALANCE
EXPENDITURES									
121-A436-6504	lotb Non Infrastructure	PBIA 400 HZ GPU	3,382,726	2,846,890	89,167	0	2,936,057	2,846,889	89,168
121-A900-9909	Reserves Improvement Program	Capital Reserves	17,216,760	16,074,641	0	89,167	15,985,474		15,985,474
	Total Expenditures				89,167	89,167			

SIGNATURES

DATES

Kenneth J. Mack
Initiating Department/Division

8/13/24

Lisa Marko
Administration/Budget Department Approval

8/26/2024

OFMB Department - Posted

BY BOARD OF COUNTY COMMISSIONERS

At Meeting of: Tuesday, September 17, 2024

Deputy Clerk to the
Board of County Commissioners