

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

Fiscal Years	<u>2025</u>	<u>2026</u>	<u>2027</u>	<u>2028</u>	<u>2029</u>
Capital Expenditures	\$171,108	_____	_____	_____	_____
Operating Costs	_____	_____	_____	_____	_____
External Revenues (Grants)	_____	_____	_____	_____	_____
Program Income (County)	_____	_____	_____	_____	_____
In-Kind Match (County)	_____	_____	_____	_____	_____
NET FISCAL IMPACT	\$171,108	_____	_____	_____	_____

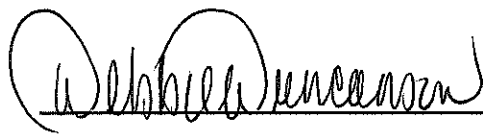
ADDITIONAL FTE POSITIONS (Cumulative) _____

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 A455-481 Object 6504
 Reporting Category _____

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

Approval of this item is for Change Order No. 6 to the Contract with Alen in the amount of \$171,108.

C. Departmental Fiscal Review: 

III. REVIEW COMMENTS

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

<p><u></u> RK 10/24 OFMB QA 10/23</p>	<p><u></u> Contract Dev and Control</p>
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B. Legal Sufficiency:


 Assistant County Attorney

C. Other Department Review:

 Department Director

REVISED 11/17

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

Change Order No. 6 to Project PB 22-8
PBIA Repairs to Short-Term and Long-Term Parking
Garages 2 and 3
Alen Construction Group, Inc.

Change Order No. 6
To Project No. PB 22-8
Alen Construction Group, Inc.

Attachment No.1

Change Order No. 6 to Project PB 22-8

Alen Construction Group, Inc. (3 Originals)



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 checked="" type="checkbox"/> | Errors/Omissions/In Design | <input type="checkbox"/> | Other |

PROJECT: **PBIA Repairs to Short-Term and Long-Term Parking Garages 2 and 3 Palm Beach International Airport**

CHANGE ORDER NO: **Six (6)**
 COUNTY/FAA PROJECT NO: **PB 22-8**
 CONTRACT DATE: **February 7, 2023**
 RESOLUTION NO. **R2023-0218**
 DISTRICT # **Countywide**

TO: **Alen Construction Group, Inc.
 5337 Orange Drive
 Davie, FL 33314 FL 34689**

Description of Change: This Change Order includes compensation for five (5) Contract Change Proposal as submitted by Alen Construction Group, Inc. (Alen). The Contract modifications are referenced in the attached Exhibit 1 Summary by CCP number along with a description of the CCP, individual cost, contract time impacts, category of change, and a brief explanation. This change order includes a 166 Calendar day increase in time to the Contract.

Total increase to the Contract..... \$171,107.83

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 **\$2,684,458.00**
 Net change by previous Change Orders **\$676,578.92**
 The Contract Sum prior to this Change Order **\$ 3,361,036.92**
 The Contract Sum will be increased by this Change Order **\$171,107.83**
 The new Contract Sum including Change Order will be **\$3,532,144.75**
 The Time to complete this Contract will be increased by **166 Calendar Days**
 The Date of Substantial Completion of this Change Order therefore is **January 25, 2025**
 The Date of Final Completion of this Change Order therefore is **February 24, 2025**

AECOM	Alen Construction Group, Inc.	PBC Bd Of County Commissioners
Engineer	Contractor	Owners
Address	Address	Address
7650 West Courtney Campbell Causeway	5337 Orange Drive.	PO Box 21229
Tampa, FL 33607	Davie, FL 33314	West Palm Beach, FL 33416-1229
By: Andrew Kacer, Project Manager	By: Ruben Alen, President	By:
Date: 9-12-2024 <small>DocuSigned by: Andrew Kacer</small>	Date: Ruben Alen <small>DocuSigned by: Ruben Alen</small>	Date:

PALM BEACH COUNTY DEPARTMENT OF AIRPORTS

Attest: Joseph Abruzzo
 Clerk of the Circuit Court
 & Comptroller

By: _____
 Deputy Clerk

Approved as To Terms
 and Conditions

By: La Bunk
 Director of Airports

Approved as to Form and Legal
 Sufficiency

By: Anne Delmont
 County Attorney

PROJECT INFORMATION

AIRPORT: PALM BEACH INTERNATIONAL AIRPORT
 PROJECT: PB 22-8 Repairs to Short-Term and Long-Term Parking Garages 2 and 3
 CONTRACTOR: Alen Construction Group, Inc.
 CONTRACT: RESOLUTION NO: R2023-0218

		EXHIBIT 1 CHANGE ORDER NO 6: SUMMARY								
BID ITEM #	Ref Doc	DESCRIPTION	COST				DAYS	CODE	SUMMARY EXPLANATION	
			UNIT	QTY	UNIT COST	AMOUNT				
Existing Pay Items										
Subtotal Existing Items										
New Pay Items										
CO 6.1	FB #11, PCO #15R1	Short Term Parking Garage (STPG) No. 1 - Level 7 Joint Repair at Expansion Joint	LS	1.00	\$ 10,143.71	\$ 10,143.71	3	Unforeseen	The Department requested the Engineer of Record (EOR) to investigate a water leak on Short-Term Garage Level 7 down to Level 6 at the Expansion Joint. It was determined that the previously replaced Expansion Joint was watertight, however the joint between the adjacent Soffit Beam and the Double Tee Topping slab had minor spalls and water was able to leak to the level below. This change order includes costs for all labor, materials, and equipment needed in order to seal the joint.	
CO 6.2	FB #14, PCO #16	Breaker Replacement for Electrical Panel SWMB EMT3	LS	1.00	\$ 3,382.50	\$ 3,382.50	7	Omission	During a PZ&B electrical inspection, the County Inspector noted that one (1) breaker in electrical panel SWBD EMT3 should have been replaced in the field. On the original set of construction drawings, the breaker was not noted to be replaced. Upon further review by the EOR, it was determined that the breaker should be replaced. This change order includes costs for all labor, materials, and equipment in order to replace one breaker in electrical panel SWBD EMT3.	
CO 6.3	FB #13, PCO #17	Additional Short-Term Parking Garage Light Pole Repairs	LS	1.00	\$ 31,931.22	\$ 31,931.22	21	Department of Airports	Ten (10) additional light poles on the 7th level of the Short Term Parking Garage require maintenance repairs to the foundations and anchor bolts. These 10 additional light poles had been previously encased with a moisture protection membrane. The membrane has failed causing the existing anchor bolts to corrode due to the trapped moisture. This change includes costs for all labor, materials, and equipment in order to repair the light pole foundations, anchor bolts, and repairs to adjacent joint sealants and expansion joints.	
CO 6.4	FB #12, PCO #18	Additional Joint and Concrete Repairs in STPG No. 1 - Level 7	LS	1.00	\$ 69,715.40	\$ 69,715.40	28	Department of Airports	The EOR investigated an existing water leak in STPG level 7 and found a damaged existing concrete beam along with deficient joint sealant. This change order includes all labor, materials, and equipment in order to cleaning and reseal all the joints in level 7 of the STPG, and repair the existing concrete beam.	
CO 6.5	FB #03.1, PCO #19	Licensed Elevator Contractor Services	LS	1.00	\$ 55,935.00	\$ 55,935.00	17	Other Agency	Change Order No. 3 was issued to Alen Construction to help address various water intrusion issues within the elevator lobby at the Long-Term Parking Garage (LTPG) No. 3, Level 7. Change Order No. 3 included the removal and replacement of the elevator louver vents are allowing water to enter the elevator shafts. In order to replace the elevator louver vents, the contractor has to conduct the work within the elevator shaft. Per Florida Statutes, anyone working on an elevator or within an elevator space, shaft must possess a State issued Elevator Certificate of Competency. This change order includes all labor, material, equipment and supervision to obtain the services of a Certificate of Competency holder for the duration of the work required to replace the Elevator Wall Louvers.	
Subtotal New Pay Items						\$ 171,107.83	76			

PROJECT INFORMATION

AIRPORT: PALM BEACH INTERNATIONAL AIRPORT
 PROJECT: PB 22-8 Repairs to Short-Term and Long-Term Parking Garages 2 and 3
 CONTRACTOR: Alen Construction Group, Inc.
 CONTRACT: RESOLUTION NO: R2023-0218

BID ITEM #	Ref Doc	DESCRIPTION	EXHIBIT 1 CHANGE ORDER NO 6: SUMMARY				DAYS	CODE	SUMMARY EXPLANATION
			COST						
			UNIT	QTY	UNIT COST	AMOUNT			
Additional Contract Time Adjustments									
	FB #03.1, Delay Notification #2	Time Extension Due to Subcontractor Delays	Days				90	Other Agency	LTPG No. 3 has four (4) elevators. The Department requires a minimum of two (2) functioning elevators at LTPG No. 3. Work on the elevator louver vents requires a row of elevators (2 elevators) to be offline in order to safety work within the elevator shaft. Existing elevators 23 and 24 were out of service for an extended period of time due to long lead times on replacement parts for the pair of elevators. This scope of work was placed on hold until the out of service elevators were repaired. The contractor has requested 90 calendar days to be added to the contract in order to cover the delays caused by the long lead time in bring elevators 23 and 24 back in service.
Subtotal Contract Time Adjustments							90		
		Total Change Order No. 6				\$ 171,107.83	166		

LEGEND	
	Error
\$3362.50	Omission/recommended and/or required in project.
\$55,935.00	Other Agency (Tenant)
\$101,646.62	Department of Airports
\$10,143.71	Conditions not normally anticipated or encountered in construction.
\$0.00	Quantity Underruns, contract adjustments,
\$171,107.83	Total Change Order #6



Tuesday, August 26th, 2024

Palm Beach County Board of County Commissioners
c/o Palm Beach County Department of Airports
846 Palm Beach International Airport
West Palm Beach, FL 33406

Re: Request for Time Extension Due to Subcontractor Delays

Attn: George Santos

In accordance with General Condition 27 Extension of Time/No Damages for Delay of the Contract Documents, please accept this letter as our formal request for an extension of the project completion date for **PB-22-8 PBIA Repairs to Short Term and Long Term Parking Garages 2 and 3** due to delays caused by KONE, Inc. Despite our best efforts to remain on schedule, the unforeseen delays from KONE have significantly impacted on our ability to meet the originally agreed-upon deadlines.

Specifically, the delays stem from problems obtaining replacement parts required to fix un-operational elevators. These delays have directly affected our progress on performing the scope of work described in Field Bulletin # 03.

Considering this situation, we kindly request an extension of 90 calendar days to the project timeline to allow for the completion of our contractual obligations. This additional time will help ensure that the work is completed to the high standards expected and in compliance with the original contract specifications.

We appreciate your understanding in this matter and will continue to coordinate closely with KONE to mitigate any further delays. Please let us know if there are any additional steps required from our end to formalize this extension.

Thank you for your prompt attention to this request. We look forward to your confirmation of the extended timeline.

Sincerely,

A handwritten signature in black ink, appearing to read 'Ruben Alen', written over a light blue horizontal line.

Ruben Alen

Alen Construction Group, Inc.

Change Order No. 6 to Project PB 22-8
PBIA Repairs to Short-Term and Long-Term Parking
Garages 2 and 3
Alen Construction Group, Inc.

Change Order No. 6
To Project No. PB 22-8
Alen Construction Group, Inc.

Contract History



PB 22-8 PBIA Repairs to Short-Term & Long-Term Parking Garages 2 & 3

Contract Date : 2/7/2023
CONTRACT HISTORY

		ORIGINAL	CURRENT			CURRENT								
Contract Date:		R2023-0218												
RESOLUTION NO		2/14/2023												
DATE: NTP														
CONTRACT TIME (SUBSTANTIAL) =		300		712										
SUBSTANTIAL COMPLETION DATE		12/10/2023		1/25/2025										
CONTRACT TIME (FINAL) =		330		742										
FINAL COMPLETION DATE		1/9/2024		2/24/2025										
CONTRACT AMOUNT =		\$2,684,458.00		\$3,532,144.76										
LIQUIDATED DAMAGES														
Substantial				\$1,000										
Final				\$500										
SBE PARTICIPATION		\$2,684,458.00		\$3,335,737		94.44%								
CHANGE ORDER No.	DATE	DESCRIPTION	CHANGE ORDER TIME	SBE PART.	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	6/1/2023	Time Extension - Due to Permitting Requirements	48	\$0.00	\$48,000	\$0.00	\$48,000.00		\$0.00			0.00%	\$2,684,458.00	Approved 6/21/23
2	8/11/2023	Remarking STPG Parking Spaces	0	\$99,849.56	\$0	\$99,849.56	\$99,849.56		\$99,849.56	\$99,849.56		3.72%	\$2,784,307.56	Approved 8/23/23
3	9/14/2023	7th Level Light Poles, Water intrusion mitigation in LTPG, temporary overflow parking, joint and soffit beam repair at STPG	110	\$272,937.18	\$110,000	\$415,344.56	\$525,344.56			\$415,344.56			\$3,199,652.12	Approved 11/7/23 R2023-1594
4	11/6/2023	4th Level LTPG No. 2 Remarking Parking Spaces	34	\$65,595.55	\$34,000	\$65,595.55	\$99,595.55		\$65,595.55	\$165,445.11		6.16%	\$3,265,247.67	Approved 12/20/23
5R2	12/19/2023	Work Suspension - Thanksgiving Holiday 2023; Bollards; Slab Repair; Repairs to vector connectors and double-tees	54	\$95,789.25	\$54,000	\$95,789.25	\$149,789.25			\$95,789.25			\$3,361,036.92	Approved 5/14/2024 R2024-0541
B	8/27/2024	Joint repair; Breaker replacement; Light pole base plates; Joint sealer repair; Elevator contractor services	166	\$117,107.83	\$186,000	\$171,107.83	\$337,107.83			\$171,107.83			\$3,532,144.75	
Total			412	\$651,279.37		\$847,688.75		\$ -	\$ 165,445.11	\$165,445.11		8.16%	\$3,532,144.75	

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

Pursuant to PPM CW-F-050

Approval Authority

CO Value	Cumm. CO Value	Authority	Days	Authority
\$0-\$0,000	See Note 1	Lead Dept	0-30 days	Lead Dept
\$0,001-\$100,00	See Note 1	CRC	31-90	CRC
>\$100,001	See Note 1	BCC	120	BCC

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

- 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
- 3 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

Signatory Authorization





[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
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01/24/2013 -- 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

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
DX00002006	Alen Construction Group, Inc.	Modified	Compliant with Minor/Expiring Deficiencies					PB 22-8	Repairs to Short-Term and Long-Term Parking Garages 2 and 3 at PBI
		Ar , XI	Monroe Guaranty Insurance Company	CA10007315703	8/14/2024	8/14/2025	Auto Liability		
		A+g , XV	American Zurich Insurance Company	EC78621323	5/16/2023	11/16/2024	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 :

Change Order No. 6 to Project PB 22-8
PBIA Repairs to Short-Term and Long-Term Parking
Garages 2 and 3
Alen Construction Group, Inc.

Change Order No. 6
To Project No. PB 22-8
Alen Construction Group, Inc.

Bond Rider



**CONSENT OF SURETY
BOND INCREASE RIDER**

To be attached to and form a part of Bond No. 1001193044, effective November 9, 2022, and issued on behalf of Alen Construction Group, Inc. as Principal, to Palm Beach County Board of County Commissioners as Obligee.

It is hereby understood and agreed that the bond is changed or revised in the particular manner as checked below:

Amount of Bond Changed From: \$3,361,036.92
To: \$3,532,144.75

This rider shall become effective as of September 12, 2024

IN WITNESS WHEREOF, has caused its Corporate Seal to be hereunto affixed this 12th day of September, 2024.

U.S Specialty Insurance Company

By: Michael A. Bonet
Michael A. Bonet, Attorney-In-Fact &
Florida Resident Agent





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 1001193044, issued in the course of its business and to bind the Company thereby, in an amount not to exceed See Attached Rider (See Attached Rider). 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 [Signature] (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 12th day of September, 2024.

Bond No. 1001193044

Agency No. 12372



[Signature]
Kio Lo, Assistant Secretary

Visit tmhcc.com/surety for more information

HCCSOZZPOAUSSIC04/2022

Attachment No.2

5 DBE Goal Information



OEBO SCHEDULE 1

LIST OF PROPOSED CONTRACTOR/CONSULTANT AND SUBCONTRACTOR/SUBCONSULTANT PARTICIPATION

SOLICITATION/PROJECT/BID NAME: PBI A Repairs to Short Term and Long Term Parking Garages 2 and 3

NAME OF PRIME RESPONDENT/BIDDER: Alen Construction Group, Inc.

CONTACT PERSON: Ruben Alen

SOLICITATION OPENING/SUBMITTAL DATE: 09/21/2022

SOLICITATION/PROJECT/BID No.: PB 22-8 CO No. 6

ADDRESS: 5337 Orange Drive, Davie, FL 33314

PHONE NO.: 954-252-1372 **E-MAIL:** ruben@alenconstructiongroup.com

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. Alen Construction Group, Inc. 5337 Orange Drive, Davie, FL 33314 Ph: 954-252-1372	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____	\$ 117,607.83	_____	_____	_____
2. JAG Electrical Enterprises, Inc. 6047 Kimberly Blvd., #G North Lauderdale, FL 33068	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$ 1,500.00	_____	_____	_____	_____
3. KONE, Inc. 3421 Enterprise Way Miramar, FL 33025	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	\$ 52,000.00
4.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____
5.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____
(Please use additional sheets if necessary)				Total	\$ 1,500.00	\$ 117,607.83	_____	\$ 52,000.00

Total Bid Price \$ \$ 171,107.83

Total SBE - M/WBE Participation \$ \$ 117,607.83

I hereby certify that the above information is accurate to the best of my knowledge: _____
Signature President
_____ _____
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: PB 22-8 CO No. 6

SOLICITATION/PROJECT NAME: PBIA - Repairs to Short Term and Long Term Parking Garages 2 and 3

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

(Check box(s) that apply)

SBE WBE MBE M/WBE Non-S/M/WBE Date of Palm Beach County Certification (if applicable): 02/11/2022

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 checked="" type="checkbox"/> Hispanic American <input type="checkbox"/> Native American	<input type="checkbox"/> Supplier

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

Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
1	Airport Facility Construction	1	1		\$ 117,607.83

The undersigned Subcontractor/subconsultant is prepared to self-perform the above-described work in conjunction with the aforementioned project at the following total price or percentage: \$ 117,607.83

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.

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: 09/12/24

Print Name of Subcontractor/subconsultant

By: _____
Authorized Signature

Print Name

Title

Date: _____

OEBO LETTER OF INTENT – SCHEDULE 2

A completed Schedule 2 is a binding document between the Prime Contractor/consultant and a Subcontractor/subconsultant (for any tier) and should be treated as such. The Schedule 2 shall contain bolded language indicating that by signing the Schedule 2, both parties recognize this Schedule as a binding document. All Subcontractors/subconsultants, including any tiered Subcontractors/subconsultants, must properly execute this document. Each properly executed Schedule 2 must be submitted with the bid/proposal.

SOLICITATION/PROJECT NUMBER: **PB 22-8 CO No. 6**

SOLICITATION/PROJECT NAME: **PBIA - Repairs to Short Term and Long Term Parking Garages 2 and 3**

Prime Contractor: **Alen Construction Group, Inc.** Subcontractor: **JAG Electrical Enterprises, Inc.**

(Check box(s) that apply)

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

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

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

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

Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
1	Electrical	1	1		\$ 1,500.00

The undersigned Subcontractor/subconsultant is prepared to self-perform the above-described work in conjunction with the aforementioned project at the following total price or percentage: **\$ 1,500.00**

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.

N/A

Name of 2nd/3rd tier Subcontractor/subconsultant

Price or Percentage: **N/A**

Alen Construction Group, Inc.

Print Name of Prime

By: _____

Authorized Signature

Ruben Alen

Print Name

President

Title

Date: **09/12/24**

JAG Electrical Enterprises, Inc.

Print Name of Subcontractor/subconsultant

By: _____

Authorized Signature

Jonas Gordon

Print Name

President

Title

Date: **9-12-2024**

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 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 22-8 CO No. 6

SOLICITATION/PROJECT NAME: PBIA - Repairs to Short Term and Long Term Parking Garages 2 and 3

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

(Check box(s) that apply)

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

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

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.

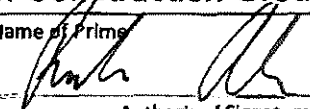
Line Item	Item Description	Unit Price	Quantity/Units	Contingencies/Allowances	Total Price/Percentage
1	Elevator Operation Services	1	1		\$ 52,000.00


The undersigned Subcontractor/subconsultant is prepared to self-perform the above-described work in conjunction with the aforementioned project at the following total price or percentage: \$ 52,000.00

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.

N/A Price or Percentage: N/A

Name of 2nd/3rd tier Subcontractor/subconsultant

Alen Construction Group, Inc.
 Print Name of Prime
 By: 
 Authorized Signature
Ruben Alen
 Print Name
President
 Title
 Date: 09/14/24

KONE, Inc.
 Print Name of Subcontractor/subconsultant
 By: 
 Authorized Signature
Andy Marfisi
 Print Name
Sales Manager
 Title
 Date: 9-12-24

Attachment No. 3

Budget Transfer



25-0113

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

BGEX 121-091624*1892

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 09/16/24	REMAINING BALANCE
EXPENDITURES									
121-A455-6504	IoTb Non Infrastructure	PBI Parking Garage Repairs ST & LT	2,891,627	2,891,627	171,108	0	3,062,735	2,846,889	215,846
121-A900-9909	Reserves Improvement Program	Capital Reserves	22,469,851	22,469,851	0	171,108	22,298,743		22,298,743
	Total Expenditures				171,108	171,108			

SIGNATURES

DATES

Kenneth J. Nash

9/16/24

Initiating Department/Division

Lara M. ...

10/24/2024

Administration/Budget Department Approval

OFMB Department - Posted

BY BOARD OF COUNTY COMMISSIONERS

At Meeting of: Tuesday, November 5, 2024

Deputy Clerk to the
Board of County Commissioners