

MLB/GW 6-0

R2024^{SB} 1348^{abs}

☐ Consent ☒ Regular
☐ Workshop ☐ Public Hearing

9/24/24
Date

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 | <u>\$4,260,921</u> | <u> </u> | <u> </u> | <u> </u> | <u> </u> |
| Operating Costs | <u> </u> | <u> </u> | <u> </u> | <u> </u> | <u> </u> |
| External Revenues (Grants) | <u> </u> | <u> </u> | <u> </u> | <u> </u> | <u> </u> |
| Program Income (County) | <u> </u> | <u> </u> | <u> </u> | <u> </u> | <u> </u> |
| In-Kind Match (County) | <u> </u> | <u> </u> | <u> </u> | <u> </u> | <u> </u> |
| NET FISCAL IMPACT | <u><u>\$4,260,921</u></u> | <u> </u> | <u> </u> | <u> </u> | <u> </u> |
| # ADDITIONAL FTE POSITIONS (Cumulative) | <u> </u> | <u> </u> | <u> </u> | <u> </u> | <u> </u> |

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 X No

Budget Account No: Fund 4111 Department 121 Unit A410 Object 6211
Reporting Category

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

Approval of this item will provide funds for Change Order No. 6 to Amendment No. 9 of the Contract with MGI.

Grant reimbursement will be determined as invoices are received.

C. Departmental Fiscal Review:

III. REVIEW COMMENTS

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

ASDelle 9/12/24
KIC OFMB 9/12

Brenda Packe 9/18/24
Contract Dev. and Control

B. Legal Sufficiency:

Anne Pelham 9/18/24
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. 6 to Amendment No. 9
to CM at risk Contract with MGI- (3 Originals)

CHANGE ORDER

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

PROJECT: **Airport Improvements for
The Department of Airports
MC-16 Terminal Roof Improvements
Palm Beach International Airport (PBI)**

CHANGE ORDER NO: **Six (6)**
COUNTY/FAA PROJECT NO: **DOA 18-3**
CONTRACT DATE: **January 15, 2019**
RESOLUTION NO. **R-2019-0042, (Contract)**
WO MC-16: **R2023-0214; NTP 2/13/2023**
DISTRICT # **Countywide**

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

Description of Change:

This Change Order includes compensation for two (2) Contract Change Proposals as submitted by The Morganti Group, Inc. These modifications are referenced in the attached Exhibit 1 Summary along with a description, individual cost, category of change, and a brief explanation. There is a time extension of 292 Calendar Days associated with this Change Order

Total Change in Guaranteed Maximum Price..... **\$4,260,920.73**

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

| | |
|--|---------------------------|
| The Original Guaranteed Maximum Price (GMP) was | \$8,422,400.00 |
| Net change by previous Change Orders | \$735,433.53 |
| The GMP prior to this Change Order | \$9,157,833.53 |
| The GMP will be increased/decreased by this Change Order | \$4,260,920.73 |
| The new GMP including Change Order will be | \$13,418,754.26 |
| The Time to complete this Work will be increased/decreased by | 292 Calendar days. |
| The Date of Substantial Completion of this Change Order therefore is | May 19, 2025 |

| |
|---|
| AECOM |
| Engineer/Architect |
| 7650 West Courtney Campbell Causeway |
| Tampa, FL 33607 |
| Name and Title: |
| Andy Kacer, Southeast Aviation Manager |
| Signature  |
| Date: 9/3/2024 |

| |
|---|
| The Morganti Group, Inc |
| Contractor |
| 1662 North US Highway 1, Ste C |
| Jupiter, Florida 33469 |
| Name and Title: |
| Stephen Sines, VP Operations |
| Signature  |

| |
|---|
| PBC Bd Of County Commissioners |
| Owners |
| PO Box 21229 |
| West Palm Beach, Fl 33416-1229 |
| Name and Title: Mayor Maria Sacas |
| Signature  |
| Date: |

R2024 1348 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: 
Director of Airports

Approved as to Form and Legal
Sufficiency

By: 
County Attorney

| | |
|--------------------|---|
| AIRPORT: | PALM BEACH INTERNATIONAL AIRPORT |
| PROJECT: | DCA 13-16 WO MC 16 Terminal Roof Improvements |
| CONTRACTOR: | The Morganti Group, Inc. |
| CONTRACT: | RESOLUTION NO. B-2023-0214 |

| LEGEND | |
|----------------|---|
| Time | |
| \$0.00 | Omission/recommended and/or required in project. |
| \$0.00 | Other Agency (Tenant) |
| \$0.00 | Department of Airports |
| \$4,360,025.73 | Conditions not normally anticipated or encountered in construction. |
| \$0.00 | Quantity Underruns, contract adjustments, |
| \$4,360,025.73 | Total Change Order No. 6 |

PROPOSED CHANGE ORDER

NO. 6



A SOLID FOUNDATION

To: Cynthia Portnoy
Palm Beach County - Dept. of Airports
846 Palm Beach International
West Palm Beach, FL 33406-1470

Date 08/02/2024
Project # 2320.003.
Project MC16 Terminal Roof Improvements

Phone: 561.471.7420

Issue RFI 53 thru 53.4 – Drainage Issues at STPG
4th Level Stair Lobby Landings

Fax: 561.471.7427

Email: cportnoy@pbia.org

CC:

Below is the detail for our proposal to complete the following changes in contract work arising from the responses to RFI's 53, 53.1, 53.2, 53.3, and 53.4 to address drainage issues at the STPG 4th level stair lobby landings:

- Scammell Constructors – All labor, material and equipment costs to demolish existing landings and crickets at STPG Level 4 Stairs 1, 2 and 3, and construct new, ADA compliant stair landings with positive drainage. Concrete work at each stair landing to be completed sequentially with work at each stair landing completed within one week, prior to the weekend.
- Van Linda Iron Works – All labor, material and equipment costs to provide and install a diamond plate cover at the HH expansion joint at STPG Level 4 Stairs 1, 2 and 3, similar to the elevator lobbies, including concrete embeds and engineering/shop drawings.
- Clyde Johnson Contracting – All labor, material and equipment costs to provide Alsan Trafik RS 730 waterproofing to the new concrete surfaces at STPG Level 4 Stairs 1, 2 and 3, utilizing existing Alsan RS 276 primer previously purchased for installation at the rooftop driveways. Use of Alsan RS 276 primer requires that the new concrete landings achieve maximum 75% relative humidity prior to application.
- Handrail Modifications Budget - \$10,000 budget to address modifications to the existing aluminum handrails that may be required. This scope cannot be determined until the final concrete surface slope is achieved.

No additional time is requested for the work noted above, as it is assumed that the work included in this change order will be completed within the contract time allotted for Field Bulletin #5. We reserve our right to request additional time, should circumstances warrant.

| PCO Item | Status | Change (in Days) | Quantity | UM | Unit Price | Amount |
|----------------------------|---------|---------------------|----------|----|------------|-------------|
| 1 : + Scammell | PENDING | | 0.000 | LS | 0.00000 | \$96,822.05 |
| 2 : + Van Linda Iron Works | PENDING | | 0.000 | LS | 0.00000 | \$26,541.23 |
| 3 : + Clyde Johnson | PENDING | | 0.000 | LS | 0.00000 | \$53,183.00 |
| 4 : + Handrail Mods Budget | PENDING | | 0.000 | LS | 0.00000 | \$10,000.00 |
| 5 : + General Liability | PENDING | | 0.000 | LS | 0.00000 | \$2,022.44 |
| 6 : + Builder's Risk | PENDING | | 0.000 | LS | 0.00000 | \$2,022.44 |

Construction Management • General Contracting • Design Build • Project Management

THE MORGANTI GROUP INC. • WWW.MORGANTI.COM

1450 Centrepark Blvd., Suite 260 • West Palm Beach, Florida 33401 • Phone: (561) 689-0200 • Fax: (561) 689-4774

AFFIRMATIVE ACTION / EQUAL OPPORTUNITY EMPLOYER

MC16 OCO 006

PROPOSED CHANGE ORDER

NO. 6



A SOLID FOUNDATION

| | | | | | |
|---------------|---------|-------|----|---------|------------|
| 7 : + Bond | PENDING | 0.000 | LS | 0.00000 | \$2,022.44 |
| 8 : + MGI Fee | PENDING | 0.000 | LS | 0.00000 | \$9,630.68 |

\$202,244.28

Submitted By:

Approved By:

8/02/2024

Jennifer Uman

Date

Cynthia Portnoy

Palm Beach County - Dept. of Airports

Date

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AFFIRMATIVE ACTION / EQUAL OPPORTUNITY EMPLOYER

MC16 OCO 006

AREA 1 - STAIRWELL SLOPE REPAIRS

AREA 1 - STARWELL SLOPE REPAIRS
Cost required to demo existing approach slabs at Level 4 stairwells and form and pour new approach slabs with proper slope to promote proper drainage out of approach area. Work to be performed at each stairwell area such that work is completed during Monday-Friday period such that stairwells are opened up for the weekend customer rush.

| SUBCONTRACTOR'S WORK | | | |
|----------------------|---|------------------|-------------|
| 1 | Direct Materials | | \$5,135.29 |
| 2 | Direct Labor | | \$18,693.90 |
| 3 | Equipment Ownership and Operating Expenses | | \$0.00 |
| 4 | SUBTOTAL (add lines 1-3) | | \$23,829.19 |
| 5 | Subcontractor Fee on MATERIAL LABOR & OVERHEAD (minus Millennium Steel fee of \$5300.00): | 10.00% of line 4 | |
| 6 | Subcontractor fee on Millennium Steel | 5.00% of line 4 | \$265.00 |
| 7 | Rental Equipment | | \$5,204.63 |
| 8 | Sales Tax on Materials | 7.00% of line 1 | \$359.47 |
| 9 | Sales Tax on Rental Equipment | 7.00% of line 7 | \$364.32 |
| 10 | SUBTOTAL (ADD LINES 4 through 9) | | \$31,875.53 |
| 11 | BOND | 1.50% of line 12 | \$478.13 |
| 12 | SUBCONTRACTOR TOTAL (ADD LINES 10-11) | | \$32,353.66 |

**ITEMS OF WORK FOR
Subcontractor**

[illegible]

DIRECT SUBCONTRACTOR TOTALS

SCAMWELL CONSTRUCTORS INC.

Contract No

Date

04/26/2024

AREA 2 - STAIRWELL SLOPE REPAIRS

Cost required to demo existing approach slabs at Level 4 stairwells and form and pour new approach slabs with proper slope to promote proper drainage out of approach area. Work to be performed at each stairwell area such that work is completed during Monday-Friday period such that stairwells are opened up for the weekend customer rush.

| SUBCONTRACTOR'S WORK | | | |
|----------------------|---|-----------------------|-------------|
| 1 | Direct Materials | | \$4,816.62 |
| 2 | Direct Labor | | \$18,592.60 |
| 3 | Equipment Ownership and Operating Expenses | | \$0.00 |
| 4 | SUBTOTAL (add lines 1-3) | | \$23,399.22 |
| 5 | Subcontractor Fee on MATERIAL LABOR & OVERHEAD (minus Millenium Steel fee of \$5300.00) | 10.00% of line 4 | \$1,809.92 |
| 6 | Subcontractor fee on Millenium Steel | 5.00% of line 27 + 30 | \$265.00 |
| 7 | Rental Equipment | | \$5,204.63 |
| 8 | Sales Tax on Materials | | \$1,204.03 |
| 9 | Sales Tax on Rental Equipment | 7.00% of line 1 | \$337.16 |
| 10 | SUBTOTAL (ADD LINES 4 through 9) | 7.00% of line 7 | \$364.32 |
| 11 | BOND | | \$31,380.25 |
| 12 | SUBCONTRACTOR TOTAL (ADD LINES 10-11) | 1.50% of line 12 | \$470.70 |
| | | | \$31,850.95 |

BREAKDOWN OF DIRECT COSTS

ITEMS OF WORK FOR
Subcontractor

| QTY | Unit | MATERIAL Unit Cost | Total Cost | LABOR Unit Cost | Total Cost | EQUIPMENT Days | Rate | Total |
|-----|------|-----------------------|------------|--------------------|-------------|-------------------|------|-------|
| 8 | MH | | \$ 51.28 | \$ 410.24 | | | | |
| 40 | MH | | \$ 51.28 | \$ 2,051.20 | | | | |
| 8 | MH | | \$ 89.98 | \$ 719.84 | | | | |
| 4 | EA | | | | | | | |
| 2 | EA | | | | | | | |
| 2 | EA | | | | | | | |
| 1 | LS | | | | | | | |
| 32 | MH | | \$ 51.28 | \$ 1,640.96 | | | | |
| 8 | MH | | \$ 89.98 | \$ 719.84 | | | | |
| 124 | LF | \$ 0.96 | \$ 119.04 | \$ - | | | | |
| 70 | LF | \$ 0.71 | \$ 49.70 | | | | | |
| 82 | LF | \$ 1.50 | \$ 123.00 | | | | | |
| 1 | LS | \$ 125.00 | \$ 125.00 | | | | | |
| 2 | GAL | \$ 71.59 | \$ 143.18 | | | | | |
| 54 | EA | | \$ 53.19 | \$ 212.76 | \$ 1,300.00 | | | |
| 4 | EA | | \$ 0.75 | \$ 749.25 | | | | |
| 999 | # | | | | \$ 4,000.00 | | | |
| 40 | MH | | \$ 51.28 | \$ 2,051.20 | | | | |
| 8 | MH | | \$ 89.98 | \$ 719.84 | | | | |
| 4 | MEN | | \$ 257.00 | \$ 2,570.00 | | | | |
| 10 | CY | \$ 0.35 | \$ 233.80 | \$ 0.45 | \$ 52.20 | | | |
| 669 | SF | | | | | | | |
| 116 | LF | | | | | | | |
| 1 | ROLL | \$ 200.89 | \$ 200.89 | | | | | |
| 0 | SHT | \$ 43.48 | \$ - | | | | | |
| 1 | LS | \$ 200.00 | \$ 200.00 | | | | | |
| 40 | MH | | \$ 51.28 | \$ 2,051.20 | | | | |
| 8 | MH | | \$ 89.98 | \$ 719.84 | | | | |
| 8 | MH | | \$ 51.28 | \$ 410.24 | | | | |
| | | | \$4,816.62 | \$18,592.60 | | | | |

DIRECT SUBCONTRACTOR TOTALS

\$5,204.63

\$1,204.03

\$31,380.25

\$31,850.95



What are you looking for?



STUART FL - Branch #1784 (0.89 mi)

Pickup - 5/13-5/24

Edit 

EQUIPMENT AND TOOLS / GENERAL CONSTRUCTION TOOLS / ELECTRIC TOOLS

CAT CLASS: 1200110

25 LB Demolition Hammer



ONLINE RATE ⓘ

\$56
4 HOURS

\$80
1 DAY

\$280
1 WEEK

Available at 9 stores
[Change store](#)



Similar equipment

[See all](#)

CAT CLASS: 120-0112

30 LB Demolition
Hammer

\$50 /day



CAT CLASS: 120-0100

12 LB Class Demolition
Hammer

\$65 /day

Available at 1 store
[Change store](#)



CAT CLASS: 120-0105

20 LB Demolition
Hammer

\$69 /day



CAT CL.

65 LB D
Hamme

\$125 /





What are you looking for?



STUART FL - Branch #1784 (0.89 mi)

Pickup - 5/13-5/24

Edit 

EQUIPMENT AND TOOLS / CONCRETE AND MASONRY / CONCRETE /
MASONRY - CUTTING & DRILLING EQUIPMENT

CAT CLASS: 0200050

14" Gas Cutoff Saw



ONLINE RATE ⓘ

\$54
4 HOURS

\$76
1 DAY

\$223
1 WEEK

1



Overview

When needing to cut building block, pipe, reinforcement bar, concrete, and brick, the cutoff saw can do the job. These high production saws are both compact and lightweight, making them easy to transport. 2 cycle gas/oil fuel is required for this machine.

Specifications

Products are subject to availability.

| Make | Hilti | Husqvarna | Husqvarna | Stihl | Stihl | Stihl |
|-------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|
| Model | DSH700-X | K770 | K760 | TS420 | TS 420-14 | TS500i |
| Blade Diameter | 14" | 14" | 14" | 14" | 14" | 14" |
| Max Cutting Depth | 5" | 5" | 5" | 5" | 5" | 5" |
| Power Source | 5 HP 2-stroke | 5HP 2-stroke | 5 HP 2-stroke | 4.4 HP 2-stroke | 4.4 HP 2-stroke | 5 HP 2-stroke |
| Type | 2 Cycle gas/oil mixed fuel | 2 Cycle gas/oil mixed fuel | 2 Cycle gas/oil mixed fuel | 2 Cycle gas/oil mixed fuel | 2 Cycle gas/oil mixed fuel | 2 Cycle gas/oil mixed fuel |



What are you looking for?



STUART FL - Branch #1784 (0.89 mi)

Pickup · 5/13-5/24

Edit 

EQUIPMENT AND TOOLS / CONCRETE AND MASONRY / CONCRETE /
MASONRY - CUTTING & DRILLING EQUIPMENT

CAT CLASS: 1320415

14" Diamond Concrete Blade



ONLINE RATE ⓘ

\$63

1 DAY

\$124

1 WEEK

\$259

4 WEEK

1



Overview

This 14" high speed diamond blade delivers a fast, clean cut. Diamond saw blades are available for use with concrete saws, masonry saws, and tile saws. Small diameter diamond blades, suitable for portable power tools such as circular saws and right-angle grinders, are also available.

Safety information

Safety Requirements

Eye Protection

Gloves

Safety Shoes

Similar equipment

[See all](#)



What are you looking for?



WEST PALM BEACH FL - Branch #90 (27.84 mi)

Pickup - 5/13-5/24

Edit

EQUIPMENT AND TOOLS / GENERAL CONSTRUCTION TOOLS / TRAILERS

CAT CLASS 0241810

4 Yard Tandem Axle Dump Trailer



RATE BASIS FOR JOB = \$1075.00 /MTH / 3 AREAS OF WORK = \$ 358.33/AREA

ONLINE RATE

\$190
1 DAY**\$585**
1 WEEK**\$1,075**
4 WEEK

1



Overview

Easily haul mulch, brush, and other landscape materials with 4 Yard Single-Axle dump Trailer. Our dump trailer rentals are equipped with a ball coupler to hitch to SUVs or light-duty trucks. This dump trailer features a single hydraulic cylinder for easy dumping, hydraulic surge breaks, and two-way tailgates.



#1 Home Improvement Retailer



Stuart 10PM

34994



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Quotes

Lists

Michael

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Sponsored



UPGRADE YOUR SPACE WITH FIBERON

2 X 6 X 16

88,497 Results

Sort by Best Match



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Stuart & nearby stores

☐ Free 1-2 Day Delivery☐ Same-Day Delivery

Department

Lumber & Composites

Pressure Treated Lumber

Wood Decking Boards

Framing Lumber

Fencing & Gates

Hardwood Boards

**Deal Price** \$15³⁸

Buy 100 or more \$13.84

★★★★★ (625)

Model# 253921

StoreSKU# 1001753935

Internet# 206967797

WeatherShield

2 in. x 6 in. x 16 ft. 2 Prime

Ground Contact Southern Pin...

Deal Price \$15⁴²

Buy 100 or more \$13.88

★★★★★ (228)

Model# 056447

StoreSKU# 161799

Internet# 312526849

2 in. x 6 in. x 16 ft. KD-H

Dimensional Lumber

TOP

[+ View All](#)**Nominal Product Length (ft.)**

- ☐ 1 ft
- ☐ 2 ft
- ☐ 3 ft
- ☐ 4 ft
- ☐ 6 ft

[+ View All](#)**Lumber Grade**

- ☐ FAS
- ☐ S4S
- ☐ Select
- ☐ Appearance Grade
- ☐ Stud

[+ View All](#)**Features**

- ☐ Water Resistant
- ☐ UV Protected
- ☐ Paintable
- ☐ Stainable
- ☐ Prefinished

[+ View All](#)**Nominal Product**[Add to List](#)☐ Compare**\$11.32/16 LF = \$.71/LF****\$11.32**

Buy 100 or more \$10.19

★★★★★ (134)

Model# 6091

StoreSKU# 161683

Internet# 314753893

2 in. x 4 in. x 16 ft. Dimensional Lumber

Pickup
575 in stock at Stuart

Delivery
594 available for scheduled delivery

- 1 +

[Add to Cart](#)[Add to List](#)☐ Compare[Add to List](#)☐ Compare**\$5.68**

Buy 100 or more \$5.11

★★★★★ (604)

Model# 291224

StoreSKU# 1001753743

Internet# 301836994

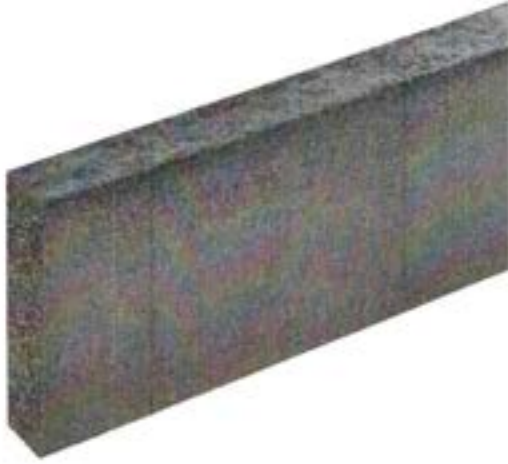
WeatherShield
2 in. x 4 in. x 8 ft. 2 Prime
Ground Contact Pressure-...

Pickup
1,446 in stock at Stuart

Delivery
1,621 available for scheduled delivery

- 1 +

[Add to Cart](#)[Add to List](#)☐ Compare[↑ TOP](#)



Nomaco

3/4X 4 X 10 Nomaflex Expansion Joint

MFG#: REJ075400010**SKU#:** 472REJ07540001**\$1.50 / FOOT**

✓ In Stock

QT
Y

Shipping From

White Cap - Ecommerce 594
4500 5th Ave South[View More](#)Select your local branch for best pricing and
delivery options.

Orders ship in 1-3 business days.

Item does not meet small parcel ground
shipping requirements



Dayton Superior 1 Gal. J40 Acrylic Bonding Agent

MFG#: 69082

SKU#: 535J401

\$71.59 / EACH

✓ In Stock

QT
Y

Ship from Branch

White Cap - Ecommerce 594
4500 5th Ave South

**DEWALT**

Dewalt Pure110+ 20.5Oz Epoxy Injection Adhesive Anchoring System

MFG#: 08321SDPWR**SKU#:** 21108321SD**\$53.19 / EACH**

✓ In Stock

QT

Y

Shipping From

White Cap - Ecommerce 594
4500 5th Ave South

[View More](#)

Select your local branch for best pricing and
delivered estimate

MILLENIUM STEEL
2516 Wiley St
Hollywood, FL 33020 US
9543259795
milsteelinc@gmail.com
www.millieniumsteelinc.com

Estimate

ADDRESS

Mr. Chris Scasmmeil
Scannell Construction Inc
8202 SW Lost River Road
Stuart, FL 34997

SHIP TO

Mr. Chris Scasmmeil
Scannell Construction Inc
8202 SW Lost River Road
Stuart, FL 34997

ESTIMATE

1001

DATE

05/09/2024

EXPIRATION DATE

05/09/2025

SERVICE

Lbs Rebar

DESCRIPTION

Rebar to be placed , fabricated & tied for 3 Stair
Landings #4 steel , estimated weight 1,000 lbs. each

QTY

3

RATE

5,300.00

AMOUNT

15,900.00

TOTAL

\$15,900.00

Accepted By

Accepted Date



Building Relationships Delivering Results

Fort Pierce
575 James Rd
Alpharetta, Georgia 30004

Sales Invoice

Invoice No **30304**
Invoice Date 02/20/2024
Delivery Date 02/20/2024
Terms Net 30
Customer 10765
Contact Name Scott
Contact Number
Job 7 South Beach Rd , Scammell Constructor
Customer PO
Sales Order 152650
Taken By Brian Welsh
Sales Rep Greg Moore



Page 1 of 1

Invoice Address
Scammell Constructors, Inc
8202 SW Cost River Road
Stuart, FL, 34997

Delivery Address: Scammell Constructors, Inc, 607 South Beach Rd , Scammell
Constructor, 607 South Beach Rd, Jupiter, FL

| Special Instructions | Notes |
|----------------------|-------|
| | |

| Line | Description | Qty/Footage | Price | UOM | Total |
|-----------------------------|---|-------------|-------|-----|----------|
| 1 | zz_SOFABREBAR_BY LB_2154 - SOFABREBAR_BY LB #4 Bends Per list | 1,041 LB | 0.75 | LB | 780.75 |
| 2 | zz_SOFABREBAR_BY LB_2155 - SOFABREBAR_BY LB Job#Scammell Rel#42 Roof Deck | 5,601 LB | 0.68 | LB | 3,808.68 |
| REBAR COST = \$.75 / POUND | | | | | |

| | | |
|---|-----------------|------------|
| The invoice is due on 03/21/2024. In the event the Buyer's obligations arising under this invoice are enforced through a collection agency or attorneys with or without suit or any other proceeding, Buyer agrees to pay all collection costs or reasonable attorney fees of 25% on the principal balance due plus court costs. | Total Amount | \$4,589.43 |
| | Sales Tax 7.00% | \$321.26 |
| | Invoice Total | \$4,910.69 |

Goods received in good condition

Print name _____

Signature _____



(772) 220-3435
2020 SW Poma Drive
Palm City, FL 34990

Invoice

| Date | Invoice # |
|-----------|-----------|
| 4/22/2024 | 62664 |

Bill To

Scammell Constructors, Inc.
8202 SW Lost River Road
Stuart, FL 34997
EMAIL ONLY

Ship To

Chapman School of Seamanship
4343 SE St Lucie Blvd
Stuart
Oper: Peter

| | | P.O. Number | Terms |
|----------|--------------------------|-------------|----------------|
| | | | Due on receipt |
| Quantity | Description | Price Each | Amount |
| 7.25 | 39 Meter Hourly Rate | 155.00 | 1,123.75 |
| 76 | 39 Meter Yardage Rate | 2.75 | 209.00 |
| 1 | Slick Pack | 35.00 | 35.00 |
| | Subtotal | | 1,367.75 |
| | Environmental Surcharge | 12.50% | 170.97 |
| 6 | Per Man Charges | 375.00 | 2,250.00 |
| 1,000 | Saw Cutting | 0.45 | 450.00 |
| | Tool Charge | 200.00 | 200.00 |
| | Travel Expenses | 150.00 | 150.00 |
| | Subtotal | | 3,050.00 |
| | Emergency Fuel Surcharge | 5.00% | 152.50 |

CONCRETE FINISHER BASE COSTS = \$ 375.00 PER MAN PER DAY
FINISHER TOOL SURCHARGE \$ 200.00 PER DAY
TRAVEL SURCHARGE \$ 150.00 PER DAY

COST BASIS = # OF MEN (4) X \$375.00/DAY = \$1,500.00
FINISHER TOOL SURCHARGE \$ 200.00 PER DAY
TRAVEL SURCHARGE \$ 150.00 PER DAY
ADJUSTED TOTAL PER DAY \$1,850.00 / 4 MEN = \$462.50 PER MAN/DAY

COST OF EARLY ENTRY SAW CUTTING = \$.45/LF

Internal Use Only Entered in OER Entered in EUR Other

Total

\$4,741.22

HBCA

TCBA



1142 Water Tower Road, Lake Park, FL 33403
Phone (561) 848-9112
www.maschmeyer.com

Remit to: Lockbox Address:

Maschmeyer Concrete Company of Florida
Dept 720091
P. O. Box 1335
Charlotte, NC 28201-1335

CUSTOMER PHONE

CUSTOMER FAX

909012
PBIA - Driveways

SCAMMELL CONSTRUCTORS, INC.
8202 SW LOST RIVER ROAD
STUART FL 34997

DATE 08/15/23 INVOICE NO 936433
CUSTOMER NO 685 JOB NO
PAGE NUMBER 1 ORDER NO 164

| DELIVERY ADDRESS | | | | PURCHASE ORDER NUMBER | | A FINANCE CHARGE OF 1-1/2% PER MONTH (18% PER ANNUM) CHARGED ON ALL PAST DUE ACCOUNTS. | |
|--|----------|----------------------|-------|--|------------|--|-----------------------|
| 3200 BELVEDERE RD-WPB **PBIA** **SI | | | | | | | |
| DATE SHIPPED | QUANTITY | MATERIAL | PLANT | DELIVERED TICKET NUMBER | UNIT PRICE | TAXABLE EXTENSION | NON TAXABLE EXTENSION |
| 08/15 | 1.00 | P307905 3000 FMG 0.5 | 102 | 4107495 | \$163.00 | \$163.00 | |
| 08/15 | 1.00 | ENVIRO ENVIRONMENTA | 102 | 4107495 | \$30.00 | \$30.00 | |
| 08/15 | 1.00 | FUEL SURCHAR | 102 | 4107495 | \$40.00 | \$40.00 | |
| 08/15 | 10.00 | P405804 4000 PRPM HR | 102 | 4107496 | \$250.00 | \$2,500.00 | |
| 08/15 | 1.00 | ENVIRO ENVIRONMENTA | 102 | 4107496 | \$30.00 | \$30.00 | |
| 08/15 | 1.00 | FUEL SURCHAR | 102 | 4107496 | \$40.00 | \$40.00 | |
| 08/15 | 10.00 | P405804 4000 PRPM HR | 102 | 4107497 | \$250.00 | \$2,500.00 | |
| 08/15 | 1.00 | ENVIRO ENVIRONMENTA | 102 | 4107497 | \$30.00 | \$30.00 | |
| 08/15 | 1.00 | FUEL SURCHAR | 102 | 4107497 | \$40.00 | \$40.00 | |
| 08/15 | 10.00 | P405804 4000 PRPM HR | 102 | 4107499 | \$250.00 | \$2,500.00 | |
| 08/15 | 1.00 | ENVIRO ENVIRONMENTA | 102 | 4107499 | \$30.00 | \$30.00 | |
| 08/15 | 1.00 | FUEL SURCHAR | 102 | 4107499 | \$40.00 | \$40.00 | |
| 08/15 | 10.00 | P405804 4000 PRPM HR | 102 | 4107503 | \$250.00 | \$2,500.00 | |
| 08/15 | 1.00 | ENVIRO ENVIRONMENTA | 102 | 4107503 | \$30.00 | \$30.00 | |
| 08/15 | 1.00 | FUEL SURCHAR | 102 | 4107503 | \$40.00 | \$40.00 | |
| 08/15 | 10.00 | P405804 4000 PRPM HR | 102 | 4107510 | \$250.00 | \$2,500.00 | |
| 08/15 | 1.00 | ENVIRO ENVIRONMENTA | 102 | 4107510 | \$30.00 | \$30.00 | |
| 08/15 | 1.00 | FUEL SURCHAR | 102 | 4107510 | \$40.00 | \$40.00 | |
| 08/15 | 10.00 | P405804 4000 PRPM HR | 102 | 4107520 | \$250.00 | \$2,500.00 | |
| 08/15 | 1.00 | ENVIRO ENVIRONMENTA | 102 | 4107520 | \$30.00 | \$30.00 | |
| 08/15 | 1.00 | FUEL SURCHAR | 102 | 4107520 | \$40.00 | \$40.00 | |
| Mail all payments to lockbox: Maschmeyer Concrete, Dept 720091, P. O. Box 1335, Charlotte, NC 28201-1335 | | | | | | | |
| CONCRETE COST | | | | \$250.00 PER CY | | | |
| ENVIRONMENT CHARGE / 10 CY = \$30.00/10 CY | | | | \$ 3.00 PER CY | | | |
| FUEL SURCHARGE / 10 CY = \$40.00/10 CY | | | | \$ 4.00 PER CY | | | |
| ADJUSTED COST PER CUBIC YARD | | | | \$257.00 PER CY | | | |
| Cash or Ck Disc. | | | | \$156.53 CAN BE TAKEN IF PAID BY 09/10/23. | | PreTax Subtotal: \$15,653.00 | |
| | | | | TOTAL SALES TAX | | TOTAL YARDS | |
| | | | | \$989.18 | | 61.00 | |
| | | | | | | INVOICE TOTAL | |
| | | | | | | \$16,642.18 | |
| *** 1 CENT PER GALLON UNLESS PAID TO THE COMPANY *** | | | | | | | |

*** 1 CENTS PER MASONRY UNIT IS PAID TO THE CONCRETE MASONRY CHECKOFF BOARD PURSUANT TO ***
*** THE CONCRETE MASONRY PRODUCTS RESEARCH, EDUCATION, AND PROMOTION ACT OF 2018 ***



What are you looking for?



STUART FL - Branch #1784 (0.89 mi)

Pickup - 5/13-5/24

Edit 

EQUIPMENT AND TOOLS / CONCRETE AND MASONRY / CONCRETE /
MASONRY - MIXING & PLACING EQUIPMENT

CAT CLASS: 0320008

R/O 16-21 Cu Ft Power Buggy - Gas



ONLINE RATE ⓘ

\$115
1 DAY

\$340
1 WEEK

\$780
4 WEEK

RATE BASIS FOR JOB = \$780/BUGGY (4 WEEKS) / 3 WORK AREAS = \$260/WORK AREA/BUGGY

Available at 3 stores
[Change store](#)



Similar equipment

[See all](#)

CAT CLASS: 032-0007

R/O 16-21 Cu Ft Track
Power Buggy - Gas

\$162 /day



CAT CLASS: 032-0770

Rebar Bender Electric
Rental

\$175 /day

Available at 4 stores
[Change store](#)



CAT CLASS: 032-0780

Rebar Cutter Electric

\$59 /day

Available at 3 stores
[Change store](#)



CAT CL:

1 Yard Concrete

\$79 /c

Availab
[Change](#)



Midwest Canvas 10' x 100' White Burlene Curing Blanket

MFG#: PB10100

SKU#: 483CURELAP

\$344.69 /ROLL = \$0.35/SF

✓ In Stock

QT
Y

Shipping From

White Cap - Ecommerce 594
4500 5th Ave South

[View More](#)

Select your local branch for best pricing and
delivery options.

Orders ship in 1-3 business days



2333 SE Washington St, Stuart, FL 34997, USA

Delivery: 5/11 - 5/24

EQUIPMENT AND TOOLS

FORKLIFT

5K Telehandler Forklift

Rentals



5K Telehandler Forklift 19'

1 ▾

Remove

\$2,880

Order summary

Taxes and fees will be calculated before rental confirmation.

| | |
|-----------------------------|-------------------|
| Rental subtotal | \$2,880 |
| Purchases subtotal | - |
| Round-trip delivery ⓘ | \$380 |
| Rental protection plan ⓘ | - |
| Prepay Fuel Option ⓘ | - |
| Environmental Service Fee ⓘ | - |
| Other fees | \$128.36 |
| Taxes | \$195.54 |
| Estimated subtotal: | \$3,583.90 |

RATE BASIS FOR JOB = \$3,583.90/MTH / 3 AREAS OF WORK = \$ 1,194.63



| | |
|----------|-----------|
| INVOICE: | 221409 |
| DATE: | 10/6/2023 |
| ORDER: | 221409 |

Scammell Constructors, Inc.
8202 SW Lost River Road
Stuart, FL 34997

Work
[176678] 772-260-5772
Palm Beach International Airport
3200 BELVEDERE RD
WEST PALM BEACH, FL 33406-1544

| | | | | | | |
|----------------|----------|--------------|--------------|-----------------|--|----------|
| Work Date | Time | Target Pest | Technician | | | Time In |
| 10/6/2023 | 09:21 AM | | MLIGUORI | Michael Liguori | | |
| Purchase Order | | Terms | Last Service | Map Code | | Time Out |
| | | UPON RECEIPT | 10/6/2023 | | | |

| Service | Description | Price |
|--|----------------------------------|----------|
| SM-PAN-COLLECT | 1.5CY WASH+OUT PAN FINAL REMOVAL | \$399.00 |
| Field-Scott - 772-260-1076 | | |
| Office-Chris @ Scammell (772) 260-5772 | | |
| Picked up Sp-50 | | |
| | SUBTOTAL | \$399.00 |
| | TAX | \$0.00 |
| | AMT. PAID | \$0.00 |
| | TOTAL | \$399.00 |
| | AMOUNT DUE | \$399.00 |

Business outstanding over 90 days from the date of service may be subject to late fee of the lesser of 1.5% per month (18% per year) or the maximum allowed by law. Customer agrees to pay actual expenses in the event of collection.



6 mil 20' x 100' Reinforced Polyfilm Visqueen Plastic Sheeting

MFG#: SP620100

SKU#: 432620R

\$290.89 / ROLL

✓ In Stock

QT:
Y

290.89

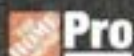
Ship from Branch

White Cap - Ecommerce 594
4500 5th Ave South

[View More](#)

Select your local branch for best pricing and delivery options.

Orders ship in 1-3 business days.



Stuart 10PM

34994

What can we help you find today?



Menu

Quotes

Lists

Michael

[Home](#) / [Lumber & Composites](#) / [plywood](#) / [Sheathing Plywood](#)

Internet # 206970940 Model # 131876 UPC Code # 090489367886 Store SKU # 1021754124

1/2 in. x 4 ft. x 8 ft. CDX Ground Contact Pressure-Treated Pine Plywood

★★★★☆ 1625 Questions & Answers (181)



Hover Image to Zoom

Live Chat

Feedback

Share Print

\$43⁴⁸

Pay \$18.48 after \$25 OFF your total qualifying purchase upon opening a new card

[Apply for a Pro Extra Credit Card](#)

Stuart Store

✓ 40 in stock Aisle 15, Bay 001

Pickup at Stuart

Delivering to 34994



Van Linda Iron Works, Inc.
3787 Boutwell Road
Lake Worth, FL 33461
Phone: 561-586-8400
Fax: 561-586-8877

Date : 4/30/2024
Page 1 of 2
CO #: 9
Job #: 23-9305

MC16 Terminal Roof Improvements
Structural Steel - The Morganti Group, INC

Job Location: 3200 Belvedere Road, West
Palm Beach, FL 33406

Change Order Request

To: Jennifer Uman
Morganti
3200 Belvedere Road
West Palm Beach, FL 33406
Phone: (561) 888-4938

Subject: Cost for Diamond Plate and Embeds 3 Stair Landings- RFI 53.2 -*Drill/Tap and Provide Bolts

Change Requested By: Jennifer Uman

Sent Via: Email

Description of Change:

3 Areas of Diamond Plate W/ Embeds and Nelson Studs --Material, Fabrication + Installation
PL 1/4" x 14" W/ Embeds at 30' each stair

Shop Drawings- \$1,500.00
Angle and Diamond Plate Materials - \$2,205.00
Nelson Studs - \$174.80
Tapcons- \$140.40
Fabrication 2 guys @ 40 hours/ each \$85.00/hr - \$6,800.00
Field Installation 3 guys @30 hours/ each x \$125.00/ hour - \$11,250.00
Delivery- \$692.50
Total Cost- \$22,762.70
OH&P 10%- \$2,276.20
Tax 6%- \$1,502.33



Van Linda Iron Works, Inc.
3787 Boutwell Road
Lake Worth, FL 33461
Phone: 561-586-8400
Fax: 561-586-8877

Date : 4/30/2024
Page 2 of 2
CO #: 9
Job #: 23-9305

MC16 Terminal Roof Improvements
Structural Steel - The Morganti Group, INC

Job Location: 3200 Belvedere Road, West
Palm Beach, FL 33406

Change Order Request

To: **Jennifer Uman**
Morganti
3200 Belvedere Road
West Palm Beach, FL 33406
Phone: (561) 888-4938

Subject: Cost for Diamond Plate and Embeds 3 Stair Landings- RFI 53.2 -*Drill/Tap and Provide Bolts

The change will cause an increase of \$26,541.23 to the contract amount.

A signature below indicates acceptance of all changes shown herein. Any work associated with this change will begin upon receipt of a signed copy of this C.O. in our office. Please respond by 5/14/2024.

If the requested response time is not met, the project may be delayed.

Accepted By

Van Linda Iron Works, Inc.

Interstate Steel Sales, Inc. ESTIMATING LIST PAGE 1

JOB: VAN LINDA 5/30 CONTRACT: VAN LINDA

PROJECT: REVISED PRICING 6/6 DATE: 6/6/2024

REMARKS:

| PIECE # MARK | QTY. TYPE DESCRIPTION | LENGTH | MILL MARK | GRADE | CAMBER or H.O. REMARKS | WEIGHT SEQ. ONE ITEM | WEIGHT LINE TOTAL | PRICE UNIT | LINE PRICE | SHOP HOURS | FIELD HOURS | EQUIP. HOURS | CRANE HOURS |
|-----------------|-----------------------|--------|--------------|-------|---------------------------|-------------------------|----------------------|---------------|------------|------------|-------------|--------------|----------------|
| 1) | 3 CP 1/4 x 60 | 10'-0 | | A786 | | 563.00 | 1689.00 | 480.00 Each | 1440.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | | | | GROUP WEIGHT: | 1689.00 | GROUP PRICE: | 1440.00 | | | | |
| 2) | 9 L 3 x 2 x 1/4 | 20'-0 | | A36 | | 82.00 | 738.00 | 85.00 Each | 765.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| GROUP LENGTH: | | | | | | GROUP WEIGHT: | 738.00 | GROUP PRICE: | 765.00 | | | | |

CHECKED PLATES:

ANGLES:

*** JOB SUMMARY ***

| ITEM COUNT | MATERIAL TYPE | MATERIAL WEIGHT | STEEL SURFACE AREA | STAINLESS SURFACE AREA | ALUMINUM SURFACE AREA | MATERIAL COST | SHOP HOURS | FIELD HOURS | EQUIP. HOURS | CRANE HOURS |
|---------------|------------------|--------------------|-----------------------|---------------------------|--------------------------|------------------|---------------|----------------|-----------------|----------------|
| 3 | CHK PLATE | 1689.00 LBS. | 302 SQ. FT. | 0 SQ. FT. | 0 SQ. FT. | \$1440.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 9 | ANGLE | 738.00 LBS. | 150 SQ. FT. | 0 SQ. FT. | 0 SQ. FT. | \$765.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| JOB TOTAL: | | 2427.00 LBS. | 452 SQ. FT. | 0 SQ. FT. | 0 SQ. FT. | \$2205.00 | 0.00 | 0.00 | 0.00 | 0.00 |

Sergio Rodriguez

From: Christie Diaz <christie@bacsupply.com>
Sent: Thursday, May 30, 2024 3:52 PM
To: Ashleigh Hernandez
Cc: Sergio Rodriguez
Subject: Re: Quote for Nelson Studs- NO FERRUELES

240 1/2 x 6 1/8 would run \$ 80.00 on ups ground
I have LTL pallet rates for up to 2400# that run between \$100.00 - \$125.00

On Thu, May 30, 2024 at 3:49 PM Ashleigh Hernandez <ashleigh@vanlinda.com> wrote:

Can you send us a shipping price range?



License #: CGC1524577



AISC
CERTIFIED
FABRICATOR

Ashleigh Hernandez
CEO/President

T: 561 586 8400 Ext:105
E: ashleigh@vanlinda.com
W: www.vanlinda.com

Please take into account the environment before printing this email.

CONFIDENTIALITY NOTICE: This e-mail message, including any attachments, is for the sole use of the intended recipient(s) and may contain confidential and privileged information or otherwise be protected by law. Any attached drawings are the intellectual property of Van Linda Iron Works and may not be used without written consent. Any unauthorized review, use, disclosure, or distribution is prohibited. If you are not the intended recipient, please contact the sender by reply e-mail and destroy all copies of the original message.

From: Christie Diaz <christie@bacsupply.com>
Sent: Thursday, May 30, 2024 3:45 PM
To: Ashleigh Hernandez <ashleigh@vanlinda.com>
Cc: Sergio Rodriguez <Sergio@vanlinda.com>
Subject: Re: Quote for Nelson Studs- NO FERRUELES

Yes.... many more options in 1/2 diameter

1/2 x 5 5/16 \$.76

1/2 x 6 1/8 .79 x 120 pcs = \$94.80+ 80.00 shipping = \$174.80

both stock items Tampa / plus shipping

On Thu, May 30, 2024 at 3:32 PM Ashleigh Hernandez <ashleigh@vanlinda.com> wrote:

Can you do 1/2" x 6" or 5"?

Please advise.

Thanks!



License #: CGC1524577



AISC
CERTIFIED
FABRICATOR

Ashleigh Hernandez
CEO/President

T: 561 586 8400 Ext:105

E: ashleigh@vanlinda.com

W: www.vanlinda.com

Please take into account the environment before printing this email.

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From: Christie Diaz <christie@bacsupply.com>

Sent: Thursday, May 30, 2024 3:25 PM

To: Ashleigh Hernandez <ashleigh@vanlinda.com>

Cc: Sergio Rodriguez <Sergio@vanlinda.com>

Subject: Re: Quote for Nelson Studs- NO FERRUELES

Questions:

A handwritten signature in blue ink, appearing to be 'Christie Diaz', written over a horizontal line.



livers tomorrow

Screw for Concrete, Block, and Brick

Hex Head, Silver Coated Steel, 5/16" Screw Size, 6" Long

90161A676

12 \$11.70 \$140.40

Pack

12

Packs of

5 each

Order

quantity

totals 60

Merchandise

\$140.40

Applicable shipping and tax will be added.

if order is subject only to our terms and conditions, available at www.mcmaster.com or from our Sales Department.

CLYDE JOHNSON
CONSTRUCTING & ROOFING INC.

206 Lotus St.
Clewiston, FL 33440

863-805-0001

clt@cljohngroup.com

www.cljohngroup.com



PROPOSAL 3928
DATE 4/25/24

CLIENT: The Morganti Group, Inc.
PROJECT: MC16: Terminal Roof

DESCRIPTION:

Surface Prep & Installation of approximately 1,457 sf of Alkan Traffic per RFI 53.2

| | | Amount |
|--|-----------------|--------------|
| Alkan Material / Primer Excluded - See attached. | \$ | 23,905.60 |
| Triton Labor - See attached | \$ | 24,750.00 |
| Bond - 4.1% | \$ | 1,994.88 |
| OBP | <u>5.00%</u> \$ | 2,532.52 |
| | | <u>Total</u> |
| | \$ | 53,183.00 |

NAME:

SIGNATURE:

DATE:

V-Singh
 Mr. Dhanraj
 Thattai
 on-site 12
 * Site 1/12
 work

| ITEMS / SYSTEM COMPONENTS | PACKAGING | COVERAGE | UNITS REQ. | UNIT COST | TOTAL COST |
|--|------------------------|-------------|------------|-----------|-------------|
| PRIMER | | | | | |
| ALSAN RS 276 PRIMER | SF 10kg 2.5 gal pail | 250 SQ FT | 6 EA | \$ 327.80 | \$ |
| BASE COAT (REINFORCED) | | | | | |
| ALSAN TRAFIK RS 730 FIELD | 20kg 5 gal pail | 80 SQ FT | 19 EA | \$ 458.58 | \$ 8,713.00 |
| ALSAN RS FLEECE - 41.3" x 164" | 41.3" x 164" roll | 564 SQ FT | 3 EA | \$ 209.88 | \$ 629.64 |
| INTERMEDIATE COAT (SELF-LEVELING) | | | | | |
| ALSAN RS 733 SUMMER PART A | 10 kg 2.5 gal pail | 80 SQ FT | 19 EA | \$ 331.75 | \$ 6,303.25 |
| ALSAN RS 733 MIXING POWDER PART B | 50# bag | 80 SQ FT | 19 EA | \$ 46.50 | \$ 883.50 |
| TOPCOAT | | | | | |
| ALSAN RS 789 LIGHT TEXTURED | 13.5 kg 2.5 gal pail | 100 SQ FT | 15 EA | \$ 255.50 | \$ 3,832.50 |
| ALSAN RS COLOR PACK | 1.5 kg pouch | 100 SQ FT | 15 EA | \$ 33.81 | \$ 507.15 |
| ACCESSORIES | | | | | |
| ALSAN RS CLEANER | 5 gal pail | 5,000 SQ FT | 1 EA | \$ 144.25 | \$ 144.25 |
| ALSAN RS CONTRACTOR KIT | pail w/ tools | 1,000 SQ FT | 2 EA | \$ 234.25 | \$ 468.50 |
| ALSAN RS CATALYST .1kg | | | 5 EA | \$ 89.99 | \$ 449.95 |
| Warranty Fee 20 year NDL | | | | \$ | \$ |

| | |
|-----------------------|--------------|
| TOTAL MATERIALS COST: | \$ 21,931.74 |
| 7% SALES TAX: | \$ 1,535.22 |
| 2% WAREHOUSE: | \$ 438.63 |
| TOTAL MATERIAL: | \$ 23,905.60 |
| MATERIAL PER SQ FT: | \$ 16.41 |

Keep in mind that this is simply a tool to assist you. If there are any errors, SOPREMA nor myself take responsibility



ALSAN RS 276 PRIMER

TECHNICAL DATA SHEET
130507SCAN5E
(supersedes 120510SCAN6E)

APPLICATION

| Reaction Times | |
|-----------------------------------|------------------|
| Ambient temperature | at 20 °C (68 °F) |
| Pot life | 10 minutes |
| Rain proof after | 30 minutes |
| Set time / walked on / next layer | 30 minutes |
| Fully cured | 2 hours |

Pot life is dependent on ambient temperatures and will be reduced at higher temperatures. Minimum set times are approximate and may vary. Actual set times and cure times should be established in the field, based on actual field conditions.

COVERAGE

| Coverage Rates | | | | |
|----------------------------|---------------------|----------------------|-------------|----------|
| | Coverage | | Thicknesses | |
| | kg / m ² | kg / ft ² | wet mm | wet mils |
| Smooth surface minimum | 0.4 | 0.037 | 0.4 - 0.5 | 15 - 20 |
| Granulated surface minimum | 0.5 | 0.046 | 0.5 - 0.6 | 18 - 25 |
| Rough substrate minimum | 0.6 | 0.056 | 0.6 - 0.8 | 23 - 30 |

- Coverage rates may vary depending on substrate conditions.
- Wet and dry thicknesses are always equivalent.
- Thickness rate does not take into account polyester fleece reinforcement thickness; measurement is for liquid resin only.

* Coverage per pallet: 25 m² (269 ft²)

PROPERTIES

| Property | Test method | ALSAN RS 276 PRIMER |
|----------------------------------|-------------|-----------------------|
| Thickness | - | 0.54 mm (22 wet mils) |
| Specific Gravity @ 20 °C (68 °F) | - | 1.02 kg/L |
| Viscosity @ 25 °C (77 °F) | - | 1200 cP |
| Shore A | ASTM D 2240 | 97 |

(All values are nominal)

PACKAGING

ALSAN RS 276 PRIMER resin is supplied in a 10-kg resealable container with locking ring.

STORAGE & HANDLING

Shelf life: 12 months, properly stored in original unopened containers. For more information, refer to instruction on the label of the can and to relevant Material Safety Data Sheet (MSDS).





Change Order

Owner Info

Clyde Johnson
Phone: 863-233-1641

Job Info

1000 Palm Beach International Airport
West Palm Beach, FL 33406

Change Order ID

0003

PBI Terminal Roof Expansion Joints

| CO ID | Created / Approved Date | Price |
|-------|-------------------------|-------------|
| 0003 | Created: Apr 29, 2024 | \$24,750.00 |

Description

Stair Tower Waterproofing

| Items | Cost Types | Description | Qty / Unit | Unit Price | Price |
|---|--------------------|---|------------|------------|-------------|
| Surface Prep 015.010 Surface Prep | Labor Equipment | Pricing to mechanically prepare concrete to ICRI Concrete Surface Profile CSP 3-5 as per manufacturer's written instructions. | 1457 SF | \$4.47 | \$6,517.50 |
| Soprema Alsan Trafik RS Installation 030.030 Cold Fluid Applied Waterproofing - 20 Year System | Labor | Pricing to provide labor only to install the Soprema Alsan Trafik RS system outside of (3) stair tower areas where the concrete will be removed and repoured. | 1457 SF | \$12.51 | \$18,232.50 |

| Status | Signature | Date |
|--------------------|-----------|----------------|
| Approved by: _____ | | ____/____/____ |

Approval Comments

Please Note: A signature of Approval OR **Electronic Acceptance** is required before change order is effective. This change order becomes part of the existing contract.

To: EBIX

You need to provide dates for contract to begin & end
INSURANCE TRACKING FORM



Start tracking

End

COI attached: YES ☒ NO ☐

Contract Title West Apron Pavement Reconstruction at Lantana Contract # PB 24-17

Vendor Name Ranger Construction Industries, inc. DBA N/A

Vendor contact Jamie Timming Phone (561) 793-9400 Email jamie.timming@rangerconst

Contract Admin Ileana Andrade-Delegato Contract Admin Cynthia M. Portnoy

Contract Admin Contract Admin

Insurance Requirements

Minimum Required Limits

| | GL | AL | WC | EL | EO |
|----------------------------------|---|-------------|-----------|-----------|--------------|
| Standard - General Services | <input type="checkbox"/> \$500,000 | \$500,000 | Statutory | \$100,000 | not required |
| Standard - Construction Services | <input type="checkbox"/> \$1,000,000 | \$1,000,000 | Statutory | \$500,000 | not required |
| Standard - General Services- AOA | <input checked="" type="checkbox"/> \$500,000 | \$5,000,000 | Statutory | \$100,000 | not required |
| Standard - Professional Services | <input type="checkbox"/> \$500,000 | NA | Statutory | \$100,000 | \$1,000,000 |

*****Check one of the templates above then only use below for deviations*****

| | | | | | |
|--------------------------------|-------------------------------------|---|-----------------------------|-----------------------------|--|
| Commercial General Liability | <input checked="" type="checkbox"/> | \$ 5,000,000 | ea occ | \$ 10,000,000 | per agg |
| Sub-Limits | <input type="checkbox"/> | | | \$ | |
| Additional Insured Endorsement | <input checked="" type="checkbox"/> | Palm Beach County Board of County Commissioners | | | |
| Other Endorsement/s | <input checked="" type="checkbox"/> | EXPLOSION COLLAPSE UNDERGROUND (XCU) | | | |
| Business Automobile Liability | <input checked="" type="checkbox"/> | \$ 5,000,000 | ea acc | \$ | per agg |
| Additional Insured Endorsement | <input type="checkbox"/> | Palm Beach County Board of County Commissioners | | | |
| Workers' Compensation | <input checked="" type="checkbox"/> | Statutory | | | |
| Employer's Liability | <input checked="" type="checkbox"/> | \$ 500,000 | each accid | \$ 500,000 | each does \$500,000 policy limit |
| US Longshore & Harbor Workers' | <input type="checkbox"/> | Statutory | | | |
| Waiver of Subrogation | <input checked="" type="checkbox"/> | All <input type="checkbox"/> | GL <input type="checkbox"/> | AL <input type="checkbox"/> | WC <input type="checkbox"/> Other <input type="checkbox"/> |
| Pollution Liability/Herbicide | <input checked="" type="checkbox"/> | \$ 1,000,000 | ea claim ea occ | \$ | per agg |
| Additional Insured Endorsement | <input type="checkbox"/> | Palm Beach County Board of County Commissioners | | | |
| | <input type="checkbox"/> | \$ | ea claim ea acc | \$ | per agg |
| PROPERTY RISKS | <input type="checkbox"/> | \$ | | | |
| Loss Payee | <input checked="" type="checkbox"/> | Palm Beach County Board of County Commissioners | | | |
| Self-Insured Retention | <input type="checkbox"/> | | | | |
| AM Best Rating | <input type="checkbox"/> | | | | |

EXCEPTIONS

☐

COMMENTS

☐

Signatory Authorization



CERTIFICATE
(Corporation)

The undersigned hereby certifies that the following are true and correct statements:

1. That Thamer Rushaidat is the President of The Morganti Group, Inc., a corporation organized and existing in good standing under the laws of the State of Connecticut, hereinafter referred to as the Corporation, and that the following Resolutions are true and correct copies of certain Resolutions adopted by the Board of Directors of the Corporation as of the 30th day of March, 2023, in accordance with the laws of the State of Connecticut, the Articles of Incorporation and the By-laws of the Corporation.

RESOLVED that the corporation shall enter in to certain Contract, Palm Beach County DOA 18-3 CM at Risk Services for Airport Improvements for the Department of Airports Agreement between Palm Beach County, a political subdivision of the State of Florida and the Corporation (the Agreement), a copy of which is attached hereto: and be it

FURTHER RESOLVED, that Stephen Sines the Vice President of Southeast Operations of the Corporation, is hereby authorized and instructed to executed such Agreement and such order instruments as may be necessary and appropriate for the Corporation to fulfill its obligations under the agreement,

2. That the foregoing resolutions have not been modified, amended, rescinded, revoked or otherwise change and remain in full force and effects as of the date hereof.
3. That the Corporation is in good standing under the laws of the State of Florida, and had qualified, if legally required, to do business in the State of Florida and has full power and authority to enter into such Agreement.

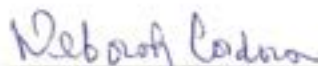
IN WITNESS WHEREOF, the undersigned has set his hand and affixed the Corporate Seal of the Corporation of the 29th day of January, 2024.




(Signature)

(Witness)

Sworn to and subscribed before me this 29th day of January, 2024



(SEAL) My commission expires:

Notary Public

Deborah Cordova
Notary Public, State of Connecticut
My Commission Expires DEC 31, 2025



**ACTION BY UNANIMOUS WRITTEN CONSENT
OF THE DIRECTORS IN LIEU OF MEETING OF
THE MORGANTI GROUP, INC.**

Pursuant to the authority contained in Section 33-749 of the Connecticut General Statutes, the Directors of **The Morganti Group, Inc.** (the "Corporation"), do by signing their names below, waive notice statutory or otherwise of the time, place and purpose of a meeting of the Directors of the Corporation and consent to the actions hereinafter set forth, taken or to be taken by or on behalf of the Corporation. This consent shall have the same force and effect as a unanimous vote of the Directors at a meeting held upon the date of this consent. The undersigned do hereby direct that this waiver and consent be filed in the Minute Book of the Corporation.

RESOLVED, that the following named persons be, and hereby are, elected officers of the Corporation to hold their offices respectively in accordance with the Bylaws of the Corporation and until others are chosen in their stead:

| Office | Name |
|---|------------------|
| Chief Executive Officer and President | Thamer Rushaidat |
| Chief Financial Officer | Thamer Rushaidat |
| Chief Compliance Officer | Farid Khouri |
| Group Vice President, Corporate Control | Farid Khouri |
| Group Financial Controller | Diane Locke |
| Vice President, NERO Operations | Ghassan Antonios |
| Vice President, SERO Operations | Stephen Sines |
| Vice President, SWRO Operations | Frank Gotham |
| Vice President, International Operations | Ghassan Alami |
| Director of Preconstruction and Project Executive | Lawrence Rosati |
| Secretary | Thamer Rushaidat |
| Assistant Secretary | Nicole Callahan |

RESOLVED, that the Officers of the Corporation be, and hereby are, severally authorized and directed, in the name and on behalf of the Corporation to do, or cause to be done, such further acts and things and to execute and to deliver such further instruments, documents and agreements which, in the opinion of the officers so acting, are necessary, desirable or expedient to effectuate the purposes of the foregoing resolution, such necessity, desirability or expediency to be conclusively evidenced by the taking of such actions or the execution

or delivery of such instruments, documents or agreements, and that all such actions of the officers and directors of the Corporation taken prior to the date of this consent be, and hereby are, ratified, approved adopted and confirmed.

The undersigned, being all of the Directors of the Corporation, consent to, ratify, approve and confirm the foregoing actions taken effective as of the 30th day of March, 2023.

DocuSigned by:

Michael Olenick

E0838D5EF60540F...

Michael Olenick, Chairman

DocuSigned by:

Douglas Lute

8807A6748E9043C...

Douglas Lute, Director

DocuSigned by:

Thomas Orr

D464DE995B9C440...

Thomas Orr, Director

Certificate of Insurance



Palm Beach County Compliance Summary Report

[illegible]



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 |
|---------------|--------------------------|---|---|---------------|------------|------------|-------------------|-----------------|--|
| DX00000795 | The Morganli Group, Inc. | Modified | Compliant with Minor/Expiring Deficiencies | | | | | DOA 18-3 | CM at Risk Contract for Airport Improvements |
| | | Ag , XV | The Continental Insurance Company | 7036105471 | 12/31/2023 | 12/31/2024 | Auto Liability | | |
| | | A+g , XV | American Guarantee and Liability Insurance Company | AEC038479806 | 12/31/2023 | 12/31/2024 | Excess Liability | | |
| | | A+g , XV | Arch Insurance Company | UXP300017901 | 12/31/2023 | 12/31/2024 | Excess Liability | | |
| | | A , XV | Starr Indemnity & Liability Company | 1000584535231 | 12/31/2023 | 12/31/2024 | Excess Liability | | |
| | | Ag , XV | National Fire Insurance Company of Hartford | 7036105454 | 12/31/2023 | 12/31/2024 | General Liability | | |
| | | Ag , XV | The Continental Insurance Company | WC736105499 | 12/31/2023 | 12/31/2024 | Workers Comp | | |

Risk Profile : Standard - General Services-AQA

Required Additional Insured : Palm Beach County Board of County Commissioners

Ownership Entity :

Bond Rider

INCREASE PENALTY RIDER

BOND AMOUNT \$9,157,833.53 BOND NO. 107700823/ 9413744/ ES00013342

To be attached and form a part of Bond No. 107700823/ 9413744/ ES00013342 dated the 7th Day of February, 2023, executed by Travelers Casualty and Surety Company of America/ Zurich American Insurance Company/ Everest Reinsurance Company as surety, on behalf of The Morganti Group, Inc. as current principal of record, and in favor of Palm Beach County - Department of Airports, as Obligee for MC16 Terminal Roof Improvements at Palm Beach International Airport (PBI), and in the amount of Nine Million One Hundred Fifty Seven Thousand Eight Hundred Thirty Three Dollars and 53/100 (\$9,157,833.53).

In consideration of the agreed premium charged for this bond, it is understood and agreed that Travelers Casualty and Surety Company of America/ Zurich American Insurance Company/ Everest Reinsurance Company hereby consents that effective from the 7th Day of February, 2023, said bond shall be amended as follows:

THE BOND PENALTY SHALL BE INCREASED:

FROM: Nine Million One Hundred Fifty Seven Thousand Eight Hundred Thirty Three Dollars and 53/100 (\$9,157,833.53)

TO: Thirteen Million Four Hundred Eighteen Thousand Seven Hundred Fifty Four Dollars and 26/100 (\$13,418,754.26)

The INCREASE of said bond penalty shall be effective as of the 7th Day of February, 2023, and does hereby agree that the continuity of protection under said bond subject to changes in penalty shall not be impaired hereby, provided that the aggregate liability of the above mentioned bond shall not exceed the amount of liability assumed by it at the time the act and/or acts of default were committed and in no event shall such liability be cumulative.

Signed, sealed and dated this 3rd Day of September, 2024

The Morganti Group, Inc.
PRINCIPAL

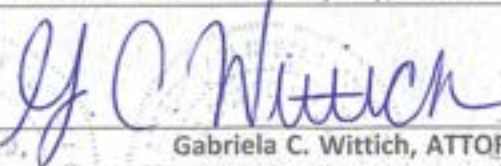
BY



STEPHEN JONES

Travelers Casualty and Surety Company of America/ Zurich American Insurance Company/ Everest Reinsurance Company
SURETY

BY



Gabriela C. Wittich, ATTORNEY-IN-FACT
FL Non-Resident License No. W570767



Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company
Farmington Casualty Company

POWER OF ATTORNEY

Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, St. Paul Fire and Marine Insurance Company, and Farmington Casualty Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and the Companies do hereby make, constitute and appoint Gabriela C. Witich of Boston, MA, their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this 4th day of March, 2024.



State of Connecticut

City of Hartford ss.

By 
Bryce Grissom, Senior Vice President

On this the 4th day of March, 2024, before me personally appeared Bryce Grissom, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the 30th day of June, 2026




Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary, or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, Kevin E. Hughes, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this September 3, 2024




Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.

Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.

Bond Number: 0413744

Obligee: Palm Beach County - Department of Airports

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

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

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

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



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

By: *Robert D. Murray*
Vice President

By: *Dawn E. Brown*
Secretary

State of Maryland
County of Baltimore

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

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

Genevieve M. Maison



Authenticity of this bond can be confirmed at bondvalidator.zurichna.com or 410-559-8790

EXTRACT FROM BY-LAWS OF THE COMPANIES

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

CERTIFICATE

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

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

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

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

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

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies, this 3rd day of September, 2024.



MJ Pethick

By: Mary Jean Pethick
Vice President

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

Zurich Surety Claims
1299 Zurich Way
Schaumburg, IL 60196-1056
reportsfclaims@zurichna.com
800-626-4577

Authenticity of this bond can be confirmed at bondvalidator.zurichna.com or 410-559-8790



**POWER OF ATTORNEY
EVEREST REINSURANCE COMPANY and EVEREST NATIONAL INSURANCE COMPANY**

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

Bond No.: ES00013342

Principal: The Morganti Group, Inc.

Obligee: Palm Beach County - Department of Airports

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

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

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

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

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

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

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



Everest Reinsurance Company and Everest National Insurance Company

By: Anthony Romano, Senior Vice President

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

LINDA ROBINS
Notary Public, State of New York
No 01R06239736
Qualified in Queens County
Term Expires April 25, 2027

Linda Robins, Notary Public

I, Sylvia Semerdjian, Assistant Secretary of Everest Reinsurance Company and Everest National Insurance Company do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Section of the bylaws and resolutions of said Corporation as set forth in said Power of Attorney, with the ORIGINALS ON FILE IN THE HOME OFFICE OF SAID CORPORATION, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect. IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said Company, this 3rd day of September 2024.



By: Sylvia Semerdjian, Assistant Secretary

Attachment No.2
DBE Goal Information with Contract
History

DEPARTMENT OF AIRPORTS
AIRPORT IMPROVEMENTS - CMAR FEDERAL CONTINUING CONTRACT
THE MORGANTI GROUP INC.
PB NO: DOA 18-3
CONTRACT HISTORY

| ORIGINAL CONTRACT RESOLUTION NO DATE APPROVED EXPIRATION DBE Goal | | YEAR 1-2 R-2019-0042 1/15/2019 1/15/2021 12% | | 1 st EXT YR 3 R-2020-1808 12/8/20 1/15/2022 | | 2 nd EXT YR 4 R-2021-1784 12/7/21 1/15/2023 | | 3 rd EXT YR 5 R-2022-1569 12/20/2022 1/15/2024 | | | | | | | | | | |
|---|----------------------------------|--|--------------------------------|---|---------|---|-----------------------|--|----------------------------|---|----------------|------------------------|--------------|--------------------|--------------|----------------|---|----------------|
| REF DOC | FUNDING SOURCE | DESCRIPTION | TIME(Cal Days) for Substantial | Cal Days to Final Completion | NTP | Substantial Completion Date | Final Completion Date | AMOUNT | CHANGE ORDER OR ADJUSTMENT | ¹ CHANGE ORDER VALUE PLUS TIME | REVISED AMOUNT | DBE Participation (\$) | DBE (%) | LEAD DEPT APPROVAL | CRC APPROVAL | BCC APPROVAL | STATUS | TO/WO CLOSED |
| Task Order MC03 | AIP ELIGIBLE - EXHIBIT A APPLIES | CC C Furniture Replacement Preconstruction Services | 90 | | 4/19/19 | | | \$27,086.00 | | | \$27,086.00 | \$3,250.32 | 12.00% | \$27,086.00 | | | | |
| Amendment No 1 Work Order MC-06 | AIP ELIGIBLE - EXHIBIT A APPLIES | Third Level Interior Improvements Phase 1B | 180 | 210 | 6/24/19 | 12/20/19 | 1/19/20 | \$874,931.00 | | | | \$123,962.00 | 14.17% | | | \$874,931.00 | June 18, 2019 Board Meeting (R-2019-0838) | |
| | | CO No 1 | 0 | Portway: This time extension is for final completion | | | | \$47,132.34 | \$47,132.34 | | | \$0.00 | 0.00% | \$47,132.34 | | | Approved 7/30/19 | |
| | | CO No 2 | 30 | | | 12/20/19 | 2/19/20 | \$41,600.51 | \$49,100.51 | | | \$13,187.00 | 31.70% | \$41,600.51 | | | Approved 1/10/2020 | |
| | | Final GMP | 210 | 240 | | | | (\$68,540.30) | | | | \$5 | \$133,444.00 | 14.91% | | | | CRC 9/23/20 |
| Amendment No 2 Work Order MC03 | AIP ELIGIBLE - EXHIBIT A APPLIES | CC C Furniture Replacement Construction Services | 210 | 240 | 6/24/19 | 1/19/20 | 2/18/20 | \$4,221,574.00 | | | | \$891,036.00 | 21.11% | | | \$4,221,574.00 | June 18, 2019 Board Meeting (R-2019-0839) | |
| | | CO No 1 RJN DPO | | | | | | (\$334,165.00) | (\$334,165.00) | | | \$0.00 | 0.00% | (\$334,165.00) | | | Approved 9/27/19 | |
| | | CO No 2 ARCONAS _JCW DPO | | | | | | (\$1,047,261.38) | (\$1,047,261.38) | | | \$0.00 | 0.00% | (\$1,047,261.38) | | | Approved on 10/24/19 | |
| | | Final GMP | 210 | 240 | | | | (\$141,702.33) | | | \$2,698,445.29 | \$1,182,247.00 | 43.81% | | | | | CRC 12/16/2020 |
| Amendment No 3 Work Order MC07 | AIP ELIGIBLE - EXHIBIT A APPLIES | SARAs | 150 | 180 | 1/29/20 | 6/26/20 | 7/26/20 | \$570,239.00 | | | | \$73,155.00 | 12.83% | | | \$570,239.00 | 1/07/19 Board Meeting (R-2020-0014) | |
| | | CO No 1 MAMAVA | 15 | | | | | \$13,609.63 | \$15,000.00 | | | \$6,019.50 | 44.23% | | | | Approved on 3/30/2020 | |
| | | CO No 2 Covid-19 Assesment Centers | 55 | | | 2/17/01 | 3/19/01 | \$28,974.85 | \$55,000.00 | | | \$4,785.66 | 16.52% | | | | Approved by CRC on 7/15/2020 | |
| | | Final GMP | 220 | 250 | | | | (\$42,850.30) | | | \$569,973.18 | \$113,248.00 | 19.87% | | | | | CRC 7/7/2021 |
| Task Order MC08 | AIP ELIGIBLE - EXHIBIT A APPLIES | Escalator Replacement - Additional Precon Services - Investigations and Documentation of Existing Conditions | | | | | | \$34,792.00 | | | \$34,792.00 | \$0.00 | | \$34,792.00 | | | Approved 9/27/19 | |

DEPARTMENT OF AIRPORTS
AIRPORT IMPROVEMENTS - CMAR FEDERAL CONTINUING CONTRACT
THE MORGANTI GROUP INC.
PB NO: DOA 18-3
CONTRACT HISTORY

| ORIGINAL CONTRACT RESOLUTION NO DATE APPROVED EXPIRATION DBE Goal | | YEAR 1-2 R-2019-0042 1/15/2019 1/15/2021 12% | | 1 st EXT YR 3 R-2020-1808 12/8/20 1/15/2022 | | 2 nd EXT YR 4 R2021-1784 12/7/21 1/15/2023 | | 3 rd EXT YR 5 R2022-1569 12/20/2022 1/15/2024 | | | | | | | | | | |
|---|----------------------------------|--|--------------------------------|---|---------|--|-----------------------|---|----------------------------|---|----------------|------------------------|---------|--------------------|--------------|----------------|----------------------------------|--|
| REF DOC | FUNDING SOURCE | DESCRIPTION | TIME(Cal Days) for Substantial | Cal Days to Final Completion | NTP | Substantial Completion Date | Final Completion Date | AMOUNT | CHANGE ORDER OR ADJUSTMENT | ¹ CHANGE ORDER VALUE PLUS TIME | REVISED AMOUNT | DBE Participation (\$) | DBE (%) | LEAD DEPT APPROVAL | CRC APPROVAL | BCC APPROVAL | STATUS | TO/WO CLOSED |
| Work Order MC 09 | AIP ELIGIBLE - EXHIBIT A APPLIES | Security Improvements at PBI | 60 | 90 | 12/9/19 | 2/6/20 | 3/7/20 | \$198,013.00 | | | | \$24,060.55 | 12.15% | | \$198,013.00 | | Approved 12/4/2019 | |
| | | CO no 1 | 30 | | | 3/7/20 | 4/6/20 | | \$17,809.80 | \$47,809.80 | | | | \$17,809.80 | | | Approved 3/30/2020 | |
| | | Final GMP | 90 | 120 | | | | | (\$2,919.50) | | \$212,903.30 | \$24,909.00 | 11.70% | | | | | CRC 7/15/2020 |
| Task Order MC-10 | AIP ELIGIBLE - EXHIBIT A APPLIES | Escalator Replacement - Precon Services | | | | | | \$41,250.00 | | | \$41,250.00 | \$4,950.00 | | \$41,250.00 | | | Approved 2/11/2020 | |
| Amendment No 4 Work Order MC-15 | AIP ELIGIBLE - EXHIBIT A APPLIES | Escalator Replacement - Construction | 877 | 907 | 9/21/20 | 2/14/23 | 3/16/23 | \$8,145,981.00 | | | | \$2,407,295.00 | | | | \$8,145,981.00 | Approved 9/15/2020 R2020-1336 | |
| | | CO No 1 | 0 | | | | | \$975,516.00 | \$975,516.00 | | | \$468,595.00 | | | | \$975,516.00 | 5/18/21 Board R2021-0725 | |
| | | CO No 2 | 0 | | | | | \$343,870.39 | \$343,870.39 | | | \$110,455.72 | | | | \$343,870.39 | Approved 2/01/2022 (R-2022-0090) | |
| | | CO No 3 | 0 | | | | | \$109,422.06 | \$109,422.06 | | | \$4,152.62 | | | | \$109,422.06 | Approved on 3/22/22 R-2022-0236 | |
| | | CO No 4 | 0 | | | | | \$302,294.97 | \$302,294.97 | | | \$93,727.74 | | | | \$302,294.97 | Approved 10/18/2 R2022-1190 | |
| | | CO No 5 | 168 | | | | 8/1/23 | \$0.00 | \$0.00 | | | \$0.00 | | | | \$0.00 | 9/12/23 BCC | |
| | | CO No. 6 | 90 | | | | 11/29/23 | | \$90,000.00 | | | | | | \$0.00 | | Approved by CRC 1/10/24 | |
| | | Final GMP | 1135 | 1165 | | | | | (\$182,085.13) | | \$9,694,999.29 | \$2,935,107.00 | 30.27% | | | | | CRC 7/3/24 |
| Amendment No 5 | | First one year renewal option | | | | | | | | | | | | | | \$0.00 | Approved 12/8/20 R2020-1808 | |
| Amendment No 6 Work Order MC-11 | FDOT | ARFF Roof Repairs | 96 | 126 | 5/6/21 | 8/9/21 | 9/8/21 | \$490,813.00 | | | | \$77,217.00 | | | | \$490,813.00 | Approved 5/4/21 R2021-0605 | |
| | | CO No 1 | 22 | | | 8/31/21 | 9/30/21 | | \$0.00 | | | | | | | | | |
| | | Final GMP | 118 | 148 | | | | | (\$71,850.25) | | \$418,962.75 | \$77,217.00 | 18.43% | | | | | Cynthia Portnoy Board Item due to cumulative days exceeding the 120 authorized under head/CRC 8/21 |

DEPARTMENT OF AIRPORTS
AIRPORT IMPROVEMENTS - CMAR FEDERAL CONTINUING CONTRACT
THE MORGANTI GROUP INC.
PB NO: DOA 18-3
CONTRACT HISTORY

| ORIGINAL CONTRACT RESOLUTION NO DATE APPROVED EXPIRATION DBE Goal | | YEAR 1-2 R-2019-0042 1/15/2019 1/15/2021 12% | 1 st EXT YR 3 R-2020-1808 12/8/20 1/15/2022 | 2 nd EXT YR 4 R2021-1784 12/7/21 1/15/2023 | 3 rd EXT YR 5 R2022-1569 12/20/2022 1/15/2024 | | | | | | | | | | | | | |
|---|----------------------------|--|---|--|---|-----------------------------------|-----------------------------|----------------|----------------------------------|---|-------------------|------------------------------|---------|-----------------------|-----------------|----------------|--|-----------------|
| REF DOC | FUNDING SOURCE | DESCRIPTION | TIME(Cal Days) for Substantial | Cal Days to Final Completion | NTP | Substantial Completion Date | Final Completion Date | AMOUNT | CHANGE ORDER OR ADJUSTMENT | ¹ CHANGE ORDER VALUE PLUS TIME | REVISED AMOUNT | DBE Participation (\$) | DBE (%) | LEAD DEPT APPROVAL | CRC APPROVAL | BCC APPROVAL | STATUS | TO/WO CLOSED |
| Amendment No 7 | | Second one year option | | | | | | | | | | | | | | \$0.00 | 12/19/23 Cyrellia Portney: Board item due to cumulative days exceeding the 120 authorized under lead/CRC | |
| Task Order MC -17 | FDOT | New ARFF Facility-Precon | | | | | | \$84,000.00 | | | \$84,000.00 | \$10,080.00 | 12.00% | \$84,000.00 | | | Approved 1/4/22 | |
| Amend No 8 WO MC-02 | FDOT | LNA NEC Corrections (inc 3rd year extension) | 166 | 196 | 12/28/22 | 6/11/23 | 7/11/23 | \$479,604.00 | | | | \$63,118.00 | 13.16% | | | \$479,604.00 | 12/20/22 Board (R2022-1569) | |
| | | CO No 1 | 90 | | | 9/9/23 | 10/9/23 | | | \$90,000.00 | | | | | \$0.00 | | approved CRC 6/21/23 | |
| | | CO No 2 | 30 | | | 10/9/23 | 11/8/23 | | | \$30,000.00 | | | | \$0.00 | | | approved by lead on 9/14/23 | |
| | | CO No. 3 | 18 | | | 10/27/23 | 11/26/23 | | | \$18,000.00 | | | | | | \$0.00 | Approved by the BCC on 12/19/2023 R2023- | |
| | | Final GMP | 304 | 334 | | | | | (\$50,766.68) | | \$428,837.32 | \$42,267.00 | 9.86% | | | | CRC 3/13/24 | |
| Amend No 9 WO MC-16 | FDOT | Terminal Roof Improvements | 429 | 459 | 2/13/23 | 4/16/24 | 5/16/24 | \$8,422,400.00 | | | | \$1,026,248.90 | 12.18% | | | \$8,422,400.00 | 2/7/23 Board Meeting R-2023- 0214 | |
| | | CO No 1 | 0 | | | | | | \$735,433.53 | \$735,433.53 | | \$21,402.20 | 2.91% | | | | 1/23/24 Board R2024-0043 | |
| | | CO No 2 | 106 | | | | | | \$0.00 | \$0.00 | | \$0.00 | 0.00% | | | \$0.00 | 4/2/24 Board Meeting | |
| | | CO No 3 | 0 | | | | | | \$0.00 | \$0.00 | | \$0.00 | | \$0.00 | | | Approved 5/28/2024 | |
| | | CO No 4 | 0 | | | | | | \$0.00 | \$0.00 | | \$0.00 | | \$0.00 | | | Approved 6/18/24 | |
| | | CO No 5 | 0 | | | | | | \$0.00 | \$0.00 | | \$0.00 | | \$0.00 | | | Approved 6/26/24 | |
| | | CO No 6 PCO 06, PCO, 07 | 292 | | | 5/19/25 | 6/18/25 | | \$4,260,920.73 | \$4,552,920.73 | | \$514,215.33 | 11.29% | | | \$4,260,920.73 | | |
| | | Total | 827 | 857 | | | | | | | \$13,418,754.26 | \$1,565,697.00 | 11.67% | | | | 4/2/23 BCC | |
| MC-18 | PFC/FDOT/possi bly BIL? | Pre-Conditioned Air-Precon | | | | | | \$41,250.00 | | | \$41,250.00 | \$4,950.00 | 12.00% | \$41,250.00 | | | Approved 11/2/22 | |
| MC-19 | FDOT | PBI Landside Security | 240 | 270 | 7/17/23 | 3/12/24 | 4/11/24 | \$2,277,200.00 | | | | \$376,115.45 | 16.52% | | | \$2,277,200.00 | 7/11/23 Board R2023-0978 | |
| | | CO No 1 | 0 | | | | | | \$0.00 | \$0.00 | | \$15,255.84 | | \$0.00 | | | | |
| | | CO No 2 | 187 | | | 9/15/24 | 10/15/24 | | \$159,350.11 | \$346,350.11 | | \$50,060.89 | 31.42% | | | \$159,350.11 | 5/14/2024 BCC | |
| | | Total | 427 | 457 | | | | | | | \$2,436,550.11 | \$441,432.18 | | | | | | |

DEPARTMENT OF AIRPORTS
AIRPORT IMPROVEMENTS - CMAR FEDERAL CONTINUING CONTRACT
THE MORGANTI GROUP INC.
PB NO: DOA 18-3
CONTRACT HISTORY

| ORIGINAL CONTRACT RESOLUTION NO DATE APPROVED EXPIRATION DBE Goal | | YEAR 1-2 R-2019-0042 1/15/2019 1/15/2021 12% | | 1 st EXT YR 3 R-2020-1808 12/8/20 1/15/2022 | | 2 nd EXT YR 4 R2021-1784 12/7/21 1/15/2023 | | 3 rd EXT YR 5 R2022-1569 12/20/2022 1/15/2024 | | | | | | | | | | |
|---|----------------|--|--------------------------------|---|---------|--|-----------------------|---|----------------------------|---|-----------------|------------------------|---------|--------------------|--------------|-----------------|---------------------------|--------------|
| REF DOC | FUNDING SOURCE | DESCRIPTION | TIME(Cal Days) for Substantial | Cal Days to Final Completion | NTP | Substantial Completion Date | Final Completion Date | AMOUNT | CHANGE ORDER OR ADJUSTMENT | ¹ CHANGE ORDER VALUE PLUS TIME | REVISED AMOUNT | DBE Participation (\$) | DBE (%) | LEAD DEPT APPROVAL | CRC APPROVAL | BCC APPROVAL | STATUS | TO/WO CLOSED |
| MC-20 | FDOT | Storm Resiliency | 263 | 293 | 1/2/24 | 9/20/24 | 10/20/24 | \$817,600.00 | | | | \$340,432.09 | 41.64% | | | \$817,600.00 | 12/19/23 Board R2023-1859 | |
| | | CO No 1 | 0 | | | | | | \$18,934.32 | \$18,934.32 | | \$108.20 | 0.57% | \$18,934.32 | | | Approved 4/26/2024 | |
| | | CO No 2 | 0 | | | | | | \$0.00 | \$0.00 | | \$15,207.55 | | \$0.00 | | | Approved 6/25/2024 | |
| | | CO No 3 | | | | | | | | | | | | | | \$0.00 | 10/22/2024 BCC | |
| | | Total | 263 | 293 | | | | | | | \$836,534.32 | \$355,747.84 | 42.53% | | | | | |
| MC-21 | FAA | Pre-Conditioned Air-Construction | 646 | 676 | 10/9/23 | 7/15/25 | 8/14/25 | \$13,662,600.00 | | | \$13,662,600.00 | \$1,060,323.04 | 7.76% | | | \$13,662,600.00 | 10/3/23 Board R2023-1485 | |
| | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | \$1,060,323.04 | | | | | | |
| Total | | | | | | | | \$40,389,333.00 | \$5,112,728.37 | \$6,445,358.38 | \$45,502,061.37 | \$7,944,789.38 | 17.46% | (\$1,027,571.41) | | \$198,013.00 | \$46,114,316.26 | |

Notes:
Closed-out projects
Items in Blue are draft
Approval Authority for Task Authorizations (CM @ Risk) - No cumulative tracking
Document Authority
Task Order Lead Dept less than \$100,000
Task Order CRC \$100,000 - \$200,000
Amendment BCC > \$200,000

Approval Authority
CO Value
\$0-\$0.000 See Note 1
\$50,001-\$100,000 See Note 1
>\$100,001 See Note 1

Cumm CO Value
See Note 1
See Note 1
See Note 1

Authority
Lead Dept
CRC
BCC

Days
0-30 days
31-90
120

Authority
Lead Dept
CRC
BCC

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

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

*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

SCHEDULE 1 LIST OF PROPOSED DBE FIRMS

Project/Bid Name: MC16 Terminal Roof Improvements Project/Bid No: DOA 18-3
 Name of Prime Bidder: The Morganti Group Inc. Change Order/Task/Amendment No. (if applicable): MC16 PCO #6
 Contact Person: Jennifer Uman Bid Opening Date:
 Address: 1662 North US Hwy 1, Suite C, Jupiter FL 33469 Department: Airports
 Phone No.: 561-689-0200 Fax No: 561-689-4774 E-mail Address: juman@morganti.com

| Name, Address & Phone No. of DBE Firm | Description of Type of Work | Classification (Check applicable box) | Dollar Amount | | | |
|---|--------------------------------|--|---------------|----------|-------|---------------------------|
| | | | Black | Hispanic | Women | Other (Please Specify) |
| Cooper Construction Management & Consulting 354 Hart Drive, Suite 140 Palm Beach Gardens, FL 33418 (561) 841-6150 | CM Services | <input type="checkbox"/> Prime Contractor <input checked="" type="checkbox"/> Subcontractor <input type="checkbox"/> Supplier <input type="checkbox"/> Manufacturer | \$1,155.68 | | | |
| Millennium Steel 2455 Hollywood Blvd Suite 209 Hollywood FL 33020 (954) 325-9795 | Rebar Installation | <input type="checkbox"/> Prime Contractor <input checked="" type="checkbox"/> Subcontractor <input type="checkbox"/> Supplier <input type="checkbox"/> Manufacturer | \$15,900.00 | | | |
| | | <input type="checkbox"/> Prime Contractor <input type="checkbox"/> Subcontractor <input checked="" type="checkbox"/> Supplier <input type="checkbox"/> Manufacturer | | | | |
| | | <input type="checkbox"/> Prime Contractor <input checked="" type="checkbox"/> Subcontractor <input type="checkbox"/> Supplier <input type="checkbox"/> Manufacturer | | | | |
| | | <input type="checkbox"/> Prime Contractor <input checked="" type="checkbox"/> Subcontractor <input type="checkbox"/> Supplier <input type="checkbox"/> Manufacturer | | | | |

Total Value of DBE Participation: **\$ 17,055.68**

- Notes:
- The amounts listed on this form for each DBE Firm must be supported by the price included on Schedule 2, "Letter of Intent to Perform as a Disadvantaged Business Enterprise", in order to be counted toward attainment of the DBE goal.
 - Firms identified on this form must be certified as a DBE by the State of Florida's Unified Certification Program.
 - If materials or supplies are proposed to be purchased from a DBE regular dealer, sixty percent (60%) of the proposed expenditure is counted toward attainment of the DBE goal. Reduce dollar amount to 60% of supplier's quote for purposes of determining value of DBE participation. Amounts listed on Schedule "2" should reflect the full expenditure (i.e., do not reduce supplier's quote).

By signing this form the undersigned Prime Bidder is committing to utilize the above referenced DBE Firms on the Project and that the Prime Bidder will monitor the DBE Firms to ensure that the work is actually performed by the by the DBE Firms.

By: [Signature] Signature
[Print Name] Print Name/Title of Person Executing on Behalf of the Prime
 Date: 07/24/24

*Additional sheets may be used if necessary.

SCHEDULE 1 LIST OF PROPOSED DBE FIRMS

Project/Bid Name: MC16 Terminal Roof Improvements Project/Bid No: DOA 18-3
 Name of Prime Bidder: The Morganti Group Inc. Change Order/Task/Amendment No. (if applicable): MC16 PCO #7
 Contact Person: Jennifer Uman Bid Opening Date:
 Address: 1662 North US Hwy 1, Suite C, Jupiter FL 33469 Department: Airports
 Phone No.: 561-689-0200 Fax No: 561-689-4774 E-mail Address: uman@morganti.com

| Name, Address & Phone No. of DBE Firm | Description of Type of Work | Classification (Check applicable box) | Dollar Amount | | | |
|---|--------------------------------|--|---------------|----------|-----------------------------------|---------------------------|
| | | | Black | Hispanic | Women | Other (Please Specify) |
| Cooper Construction Management & Consulting 354 Hart Drive, Suite 140 Palm Beach Gardens, FL 33418 (561) 941-8150 | CM Services | <input type="checkbox"/> Prime Contractor <input checked="" type="checkbox"/> X Subcontractor <input type="checkbox"/> Supplier <input type="checkbox"/> Manufacturer | \$252,405.59 | | | |
| Temporary Wall Systems 1400 Wilderness Road West Palm Beach, FL 33409 319-440-0857 | Modular Walls | <input type="checkbox"/> Prime Contractor <input checked="" type="checkbox"/> X Subcontractor <input type="checkbox"/> Supplier <input type="checkbox"/> Manufacturer | | | \$188,940.53 | |
| KLH Supply LLC 12020 Prosperity Farms Rd Palm Beach Gardens, FL 33410 561-801-0828 | Electrical materials | <input type="checkbox"/> Prime Contractor <input type="checkbox"/> Subcontractor <input checked="" type="checkbox"/> X Supplier <input type="checkbox"/> Manufacturer | | | \$27,772.15 (full expenditure) | |
| Blessed Staging & Construction 2101 Vista Parkway Unit 207 West Palm Beach, FL 33411 561-2485411 | Painting, Labor | <input type="checkbox"/> Prime Contractor <input checked="" type="checkbox"/> X Subcontractor <input type="checkbox"/> Supplier <input type="checkbox"/> Manufacturer | \$40,000.00 | | | |
| Duval Sheet Metal 2200 4th Avenue N #7 Lake Worth, FL 33461 561-547-5282 | Ductwork | <input type="checkbox"/> Prime Contractor <input checked="" type="checkbox"/> X Subcontractor <input type="checkbox"/> Supplier <input type="checkbox"/> Manufacturer | \$1,150.25 | | | |

Total Value of DBE Participation: \$ 497,159.55(reduced)

Notes:

- The amounts listed on this form for each DBE Firm must be supported by the price included on Schedule 2, "Letter of Intent to Perform as a Disadvantaged Business Enterprise", in order to be counted toward attainment of the DBE goal.
- Firms identified on this form must be certified as a DBE by the State of Florida's Unified Certification Program.
- If materials or supplies are proposed to be purchased from a DBE regular dealer, sixty percent (60%) of the proposed expenditure is counted toward attainment of the DBE goal. Reduce dollar amount to 80% of supplier's quote for purposes of determining value of DBE participation. Amounts listed on Schedule "2" should reflect the full expenditure (i.e., do not reduce supplier's quote).

By signing this form the undersigned Prime Bidder is committing to utilize the above referenced DBE Firms on the Project and that the Prime Bidder will monitor the DBE Firms to ensure that the work is actually performed by the by the DBE Firms.

By:  Signature
 Print Name/Title of Person Executing on Behalf of the Prime
 Date: 8/29/24

*Additional sheets may be used if necessary.

SCHEDULE 2
(Attachment ___ to the Bid Form)**LETTER OF INTENT TO PERFORM AS A DISADVANTAGED BUSINESS ENTERPRISE**Project/Bid No.: _____ Project/Bid Name: Task MC16 Terminal Roof ImprovementsChange Order/Task/Amendment No. (If applicable): 18-3, MC16, OCO 7Name of Prime Bidder: Atlantic Interior ServicesName of DBE Firm: Blessed Staging and Construction Company

The undersigned is certified as a Disadvantaged Business Enterprise by the State of Florida's Unified Certification Program. Check one or more classifications as applicable:

☒ Black ☐ Hispanic ☒ Women ☐ Other (Please Specify) _____
☐ Prime Contractor ☒ Subcontractor ☐ Manufacturer ☐ Supplier

The undersigned is prepared to perform the following described work in connection with the above-referenced project (specify in detail the particular work and/or parts thereof to be performed):

Additional Sheets may be used as necessary.

| Line Item/Lot No. | Item Description | Qty/Units | Unit Price | Total Price |
|-------------------|------------------|-----------|------------|--------------|
| | Paint Services | | \$ | \$ 40,000.00 |
| | | | \$ | \$ |
| | | | \$ | \$ |
| | | | \$ | \$ |

 at the following price¹: \$ 40,000.00
 (Subcontractor/Supplier's Quote)

and will enter into a formal agreement for work with you conditioned upon your execution of a contract with Palm Beach County.

If the undersigned intends to subcontract any portion of the work described above to another subcontractor, please complete the following:

| | |
|---|--|
| _____ \$ _____ | <input type="checkbox"/> DBE Certified |
| (Name of Subcontractor) (Amount of Subcontract) | <input type="checkbox"/> Non-DBE |
| _____ \$ _____ | <input type="checkbox"/> DBE Certified |
| (Name of Subcontractor) (Amount of Subcontract) | <input type="checkbox"/> Non-DBE |

The undersigned affirms that it has the resources necessary to perform the work described above without subcontracting the work to another subcontractor, except as noted above. The undersigned subcontractor/supplier understands that the provision of this form to the Prime Bidder does not prevent the subcontractor from providing quotations to other bidders.

Blessed Staging and Construction Company By: [Signature]
 Printed Name of DBE Subcontractor Signature
 Date: 8/28/24

¹ Do not reduce supplier's quote on this Schedule. Adjustments for purposes of determining the value of a supplier's participation should be reflected on Schedule 1 only. See "Note 3" on Schedule 1. Amounts for materials and supplies should be broken out in the table above.

SCHEDULE 2
(Attachment ___ to the Bid Form)**LETTER OF INTENT TO PERFORM AS A DISADVANTAGED BUSINESS ENTERPRISE**Project/Bid No.: _____ Project/Bid Name: Task MC16 Terminal Roof ImprovementsChange Order/Task/Amendment No. (If applicable): 18-3, MC16, PCO 7Name of Prime Bidder: Stryker ElectricName of DBE Firm: KLH Supply LLC

The undersigned is certified as a Disadvantaged Business Enterprise by the State of Florida's Unified Certification Program. Check one or more classifications as applicable:

- ☐ Black ☐ Hispanic ☒ Women ☐ Other (Please Specify) _____
☐ Prime Contractor ☐ Subcontractor ☐ Manufacturer ☒ Supplier

The undersigned is prepared to perform the following described work in connection with the above-referenced project (specify in detail the particular work and/or parts thereof to be performed):

Additional Sheets may be used as necessary.

| Line/Item/Lot No. | Item Description | Qty/Units | Unit Price | Total Price |
|-------------------|----------------------|-----------|------------|--------------|
| | Electrical Materials | | \$ | \$ 27,772.15 |
| | | | \$ | \$ |
| | | | \$ | \$ |
| | | | \$ | \$ |

at the following price¹: \$ 27,772.15
(Subcontractor/Supplier's Quote)

and will enter into a formal agreement for work with you conditioned upon your execution of a contract with Palm Beach County.

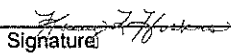
If the undersigned intends to subcontract any portion of the work described above to another subcontractor, please complete the following:

| | |
|---|--|
| _____ \$ _____ | <input type="checkbox"/> DBE Certified |
| (Name of Subcontractor) (Amount of Subcontract) | <input type="checkbox"/> Non-DBE |
| _____ \$ _____ | <input type="checkbox"/> DBE Certified |
| (Name of Subcontractor) (Amount of Subcontract) | <input type="checkbox"/> Non-DBE |

The undersigned affirms that it has the resources necessary to perform the work described above without subcontracting the work to another subcontractor, except as noted above. The undersigned subcontractor/supplier understands that the provision of this form to the Prime Bidder does not prevent the subcontractor from providing quotations to other bidders.

KLH SUPPLY LLC

Printed Name of DBE Subcontractor

By: 
Signature

8/18/2024

Date: _____

¹ Do not reduce supplier's quote on this Schedule. Adjustments for purposes of determining the value of a supplier's participation should be reflected on Schedule 1 only. See "Note 3" on Schedule 1. Amounts for materials and supplies should be broken out in the table above.

SCHEDULE 2
(Attachment ___ to the Bid Form)**LETTER OF INTENT TO PERFORM AS A DISADVANTAGED BUSINESS ENTERPRISE**Project/Bid No.: _____ Project/Bid Name: Task MC16 Terminal Roof ImprovementsChange Order/Task/Amendment No. (If applicable): 18-3, MC16, OCO 7Name of Prime Bidder: Atlantic Interior ServicesName of DBE Firm: Temporary Wall Systems West Palm Beach

The undersigned is certified as a Disadvantaged Business Enterprise by the State of Florida's Unified Certification Program. Check one or more classifications as applicable:

- ☐ Black ☐ Hispanic ☒ Women ☐ Other (Please Specify) _____
☐ Prime Contractor ☒ Subcontractor ☐ Manufacturer ☐ Supplier

The undersigned is prepared to perform the following described work in connection with the above-referenced project (specify in detail the particular work and/or parts thereof to be performed):

Additional Sheets may be used as necessary.

| Line/Item/Lot No. | Item Description | Qty/Units | Unit Price | Total Price |
|-------------------|-------------------------|-----------|------------|---------------|
| | Modular temporary walls | | \$ | \$ 186,940.53 |
| | | | \$ | \$ |
| | | | \$ | \$ |
| | | | \$ | \$ |

at the following price¹: \$ 186,940.53
(Subcontractor/Supplier's Quote)

and will enter into a formal agreement for work with you conditioned upon your execution of a contract with Palm Beach County.

If the undersigned intends to subcontract any portion of the work described above to another subcontractor, please complete the following:

| | |
|---|--|
| _____ \$ _____ | <input type="checkbox"/> DBE Certified |
| (Name of Subcontractor) (Amount of Subcontract) | <input type="checkbox"/> Non-DBE |
| _____ \$ _____ | <input type="checkbox"/> DBE Certified |
| (Name of Subcontractor) (Amount of Subcontract) | <input type="checkbox"/> Non-DBE |

The undersigned affirms that it has the resources necessary to perform the work described above without subcontracting the work to another subcontractor, except as noted above. The undersigned subcontractor/supplier understands that the provision of this form to the Prime Bidder does not prevent the subcontractor from providing quotations to other bidders.

Stacie Shannon, Owner

 Printed Name of DBE Subcontractor

By: _____
 Signature

Date: 08/22/2024

¹ Do not reduce supplier's quote on this Schedule. Adjustments for purposes of determining the value of a supplier's participation should be reflected on Schedule 1 only. See "Note 3" on Schedule 1. Amounts for materials and supplies should be broken out in the table above.

SCHEDULE 2
(Attachment ___ to the Bid Form)**LETTER OF INTENT TO PERFORM AS A DISADVANTAGED BUSINESS ENTERPRISE**Project/Bid No.: _____ Project/Bid Name: Task MC16 Terminal Roof ImprovementsChange Order/Task/Amendment No. (If applicable): Change Order 2, 18-3, MC16 PCO 006Name of Prime Bidder: Scammel Constructors, Inc. / The Morganti Group, Inc.Name of DBE Firm: Millennium Steel, Inc.

The undersigned is certified as a Disadvantaged Business Enterprise by the State of Florida's Unified Certification Program. Check one or more classifications as applicable:

☒ Black ☐ Hispanic ☐ Women ☐ Other (Please Specify) _____
☐ Prime Contractor ☒ Subcontractor ☐ Manufacturer ☐ Supplier

The undersigned is prepared to perform the following described work in connection with the above-referenced project (specify in detail the particular work and/or parts thereof to be performed):

Additional Sheets may be used as necessary.

| Line Item/Lot No. | Item Description | Qty/Units | Unit Price | Total Price |
|-------------------|--------------------|-----------|-------------|-------------|
| 3A - Concrete | Rebar Installation | 1 | \$15,900.00 | \$15,900.00 |
| | | | \$ | \$ |
| | | | \$ | \$ |
| | | | \$ | \$ |

at the following price¹: \$ 15,900.00

(Subcontractor/Supplier's Quote)

and will enter into a formal agreement for work with you conditioned upon your execution of a contract with Palm Beach County.

If the undersigned intends to subcontract any portion of the work described above to another subcontractor, please complete the following:

| | |
|---|--|
| _____ \$ _____ | <input type="checkbox"/> DBE Certified |
| (Name of Subcontractor) (Amount of Subcontract) | <input type="checkbox"/> Non-DBE |
| _____ \$ _____ | <input type="checkbox"/> DBE Certified |
| (Name of Subcontractor) (Amount of Subcontract) | <input type="checkbox"/> Non-DBE |

The undersigned affirms that it has the resources necessary to perform the work described above without subcontracting the work to another subcontractor, except as noted above. The undersigned subcontractor/supplier understands that the provision of this form to the Prime Bidder does not prevent the subcontractor from providing quotations to other bidders.

Millennium Steel, Inc.
Printed Name of DBE SubcontractorBy: [Signature]
SignatureDate: 7/26/24¹ Do not reduce supplier's quote on this Schedule. Adjustments for purposes of determining the value of a supplier's participation should be reflected on Schedule 1 only. See "Note 3" on Schedule 1. Amounts for materials and supplies should be broken out in the table above.

SCHEDULE 2
(Attachment ___ to the Bid Form)**LETTER OF INTENT TO PERFORM AS A DISADVANTAGED BUSINESS ENTERPRISE**Project/Bid No.: _____ Project/Bid Name: Task MC16 Terminal Roof ImprovementsChange Order/Task/Amendment No. (If applicable): 18-3, MC16, PCO 7Name of Prime Bidder: The Morganti Group, Inc.Name of DBE Firm: Cooper Construction Management and Consulting, Inc.

The undersigned is certified as a Disadvantaged Business Enterprise by the State of Florida's Unified Certification Program. Check one or more classifications as applicable:

☒ Black
 ☐ Hispanic
 ☐ Women
 ☐ Other (Please Specify) _____

☐ Prime Contractor
 ☒ Subcontractor
 ☐ Manufacturer
 ☐ Supplier

The undersigned is prepared to perform the following described work in connection with the above-referenced project (specify in detail the particular work and/or parts thereof to be performed):

Additional Sheets may be used as necessary.

| Line Item/Lot No. | Item Description | Qty/Units | Unit Price | Total Price |
|--------------------|------------------------|-----------|------------|---------------|
| Construction Phase | CM Services - Staffing | 1 | \$ | \$ 231,400.00 |
| Construction Phase | CM Services Fee | 1 | \$ | \$ 21,005.58 |
| | | | \$ | \$ |
| | | | \$ | \$ |

 at the following price¹: \$ 252,405.58
 (Subcontractor/Supplier's Quote)

and will enter into a formal agreement for work with you conditioned upon your execution of a contract with Palm Beach County.

If the undersigned intends to subcontract any portion of the work described above to another subcontractor, please complete the following:

| | | |
|-------------------------|-------------------------|--|
| _____ | \$ _____ | <input type="checkbox"/> DBE Certified |
| (Name of Subcontractor) | (Amount of Subcontract) | <input type="checkbox"/> Non-DBE |
| _____ | \$ _____ | <input type="checkbox"/> DBE Certified |
| (Name of Subcontractor) | (Amount of Subcontract) | <input type="checkbox"/> Non-DBE |

The undersigned affirms that it has the resources necessary to perform the work described above without subcontracting the work to another subcontractor, except as noted above. The undersigned subcontractor/supplier understands that the provision of this form to the Prime Bidder does not prevent the subcontractor from providing quotations to other bidders.

 Veronica Cooper, Vice President
 Printed Name of DBE Subcontractor

 By: [Signature]
 Signature
Date: 08/30/24
¹ Do not reduce supplier's quote on this Schedule. Adjustments for purposes of determining the value of a supplier's participation should be reflected on Schedule 1 only. See "Note 3" on Schedule 1. Amounts for materials and supplies should be broken out in the table above.

SCHEDULE 2
(Attachment ___ to the Bid Form)**LETTER OF INTENT TO PERFORM AS A DISADVANTAGED BUSINESS ENTERPRISE**Project/Bid No.: _____ Project/Bid Name: Task MC16 Terminal Roof ImprovementsChange Order/Task/Amendment No. (If applicable): 18-3, MC16, OCO 7Name of Prime Bidder: Stokes MechanicalName of DBE Firm: Duval Sheet Metal

The undersigned is certified as a Disadvantaged Business Enterprise by the State of Florida's Unified Certification Program. Check one or more classifications as applicable:

- ☒ Black
 ☐ Hispanic
 ☐ Women
 ☐ Other (Please Specify) _____
- ☐ Prime Contractor
 ☒ Subcontractor
 ☐ Manufacturer
 ☐ Supplier

The undersigned is prepared to perform the following described work in connection with the above-referenced project (specify in detail the particular work and/or parts thereof to be performed):

Additional Sheets may be used as necessary.

| Line Item/Lot No. | Item Description | Qty/Units | Unit Price | Total Price |
|-------------------|-------------------------|-----------|------------|-------------|
| | Custom ductwork (FB #5) | | \$ | \$ 1,150.25 |
| | | | \$ | \$ |
| | | | \$ | \$ |
| | | | \$ | \$ |

at the following price¹: \$ 1,150.25
(Subcontractor/Supplier's Quote)

and will enter into a formal agreement for work with you conditioned upon your execution of a contract with Palm Beach County.

If the undersigned intends to subcontract any portion of the work described above to another subcontractor, please complete the following:

| | | |
|-------------------------|-------------------------|--|
| _____ | \$ _____ | <input type="checkbox"/> DBE Certified |
| (Name of Subcontractor) | (Amount of Subcontract) | <input type="checkbox"/> Non-DBE |
| _____ | \$ _____ | <input type="checkbox"/> DBE Certified |
| (Name of Subcontractor) | (Amount of Subcontract) | <input type="checkbox"/> Non-DBE |

The undersigned affirms that it has the resources necessary to perform the work described above without subcontracting the work to another subcontractor, except as noted above. The undersigned subcontractor/supplier understands that the provision of this form to the Prime Bidder does not prevent the subcontractor from providing quotations to other bidders.

ROMANIS DUVAL
Printed Name of DBE SubcontractorBy: [Signature]
SignatureDate: 9-4-24¹ Do not reduce supplier's quote on this Schedule. Adjustments for purposes of determining the value of a supplier's participation should be reflected on Schedule 1 only. See "Note 3" on Schedule 1. Amounts for materials and supplies should be broken out in the table above.

Attachment No. 3

Budget Transfer

25- 0007

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

BGEX 121-090424*1848

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 09/4/24 | REMAINING BALANCE |
|--------------------|------------------------------|------------------------------|-----------------|----------------|-----------|-----------|-----------------|------------------------------------|-------------------|
| EXPENDITURES | | | | | | | | | |
| 121-A410-6211 | Building Improvements | Terminal Roof Repair FY 2021 | 4,329,667 | 4,329,667 | 4,260,921 | 0 | 8,590,588 | 0 | 8,590,588 |
| 121-A900-9909 | Reserves Improvement Program | Capital Reserves | 22,469,851 | 22,469,851 | 0 | 4,260,921 | 18,208,930 | | 18,208,930 |
| Total Expenditures | | | | | 4,260,921 | 4,260,921 | | | |

SIGNATURES DATES
Kenneth / Kosh 9/4/24
Initiating Department/Division

ASD 9/12/24
Administration/Budget Department Approval

OFMB Department - Posted

STATE OF FLORIDA, COUNTY OF PALM BEACH
I, JOSEPH ABRUZZO, Clerk of the Circuit Court &
Comptroller certify this to be a true and correct copy
of the original filed in my office. OCT 08 2024
on _____
dated at West Palm Beach, Florida _____
By: Tracey Powell
Deputy Clerk

BY BOARD OF COUNTY COMMISSIONERS

At Meeting of: Tuesday, October 8, 2024

Tracey Powell
Deputy Clerk to the
Board of County Commissioners

581.6