Agenda Item: 5B-1

PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS

MCBIGW 6-0

	AGENDA ITEM SUMMARY	R2024 1348
Meeting Date: October 8, 2024	[] Consent [] Workshop	[X] Regular [] Public Hearing
Submitted By: Department of Air	morts	

I. EXECUTIVE BRIEF

Motion and Title: Staff recommends motion to approve:

- (A) Change Order No. 6 to Amendment No. 9 to the Construction Manager (CM) at Risk Contract (Contract) (R2019-0042) with The Morganti Group, Inc. (MGI) for CM at Risk Services for Airport Improvements for the Terminal Roof Improvements project (Project) at Palm Beach International Airport (PBI), increasing the Project amount by \$4,260,920.73 and extending the project duration by 292 calendar days; and
- (B) a Budget Transfer of \$4,260,921 in the Airport's Improvement and Development Fund to provide budget for the project; including a transfer from Reserves in the amount of \$4,260,921.

Summary: The Project was approved on February 7, 2023 (R2023-0214) in the amount of \$8,422,400 with a project duration of 459 calendar days. Change Order No. 1 in the amount of \$735,433.53 was approved on January 23, 2024 (R2024-0043) and provided for the installation of a moisture barrier on the third level of the terminal to mitigate condensation and replace damaged ductwork, the reconstruction of a concrete curb around an expansion joint, and modifications to the existing mechanical and electrical equipment impacted by the roof replacement. Change Order No. 2 was approved on April 2, 2024 (R2024-0344), extending the project duration by 106 calendar days due to delays in shipment of electrical equipment. Change Order No. 3 through Change Order No. 5 were approved pursuant to delegated authority in accordance with PPM CW-F-050, providing for use of contingency funds to address unforeseen conditions, including mitigating moisture entry points at the roof driveways, conflicts with electrical conduits and replacement of a corroded damper on the smoke evacuation air intake equipment. A detailed contract history is included in Attachment No. 1. Approval of Change Order No. 6 increases the Project amount by \$4,260,920.73, increasing the total Project cost to \$13,418,754.26, and extends the Project duration by 292 calendar days for a total Project duration of 853 calendar days. Following the start of the work authorized under Change Order No. 1, it was discovered that there are significant penetrations in the building envelope, requiring reconstruction of interior and exterior soffits in order to provide access to complete the installation of the new moisture barrier due to insufficient access panels to complete the work. Change Order No. 6 includes the reconstruction of the interior and exterior soffits and ceilings to provide access for replacement of water-damaged ductwork and insulation within the interior of the third level of the terminal. In addition, it includes reconstruction of three (3) stair landings to provide for proper drainage and comply with current building code requirements. A Disadvantaged Business Enterprise (DBE) goal of 12% was established for the Contract. The DBE participation for Change Order No. 6 is 11.3%. The DBE participation for this Project to date is 11.7%. The DBE participation for the Contract to date is 17.5%. Countywide (AH)

Background and Policy Issues: The PBI terminal has been experiencing water intrusion from various sources. The Project includes replacement of the existing terminal roof membrane and portions of existing concrete composite roof deck with a new roof system; replacement of the expansion joints; and modifications to the existing mechanical and electrical equipment impacted by the roof replacement. During the course of construction, significant penetrations were discovered in the building envelope, requiring repair to prevent further water damage to the interior building systems.

Attachments:

- 1. Change Order No. 6 to Amendment No. 9 to CM at Risk Contract with MGI (3 originals)
- 2. DBE Goal Information with Contract History
- 3. Budget Transfer

Recommended By: Some Assistant County Administrator

Approved By: Assistant County Administrator

Assistant County Administrator

P 10/24

P 10/24

P 20/24

Date

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fisc	cai impact:				
Fiscal Years	<u>2025</u>	<u>2026</u>	<u>2027</u>	<u>2028</u>	<u>2029</u>
Capital Expenditures Operating Costs External Revenues (Grants) Program Income (County) In-Kind Match (County) NET FISCAL IMPACT	\$4,260,921	Control of the Contro			
# ADDITIONAL FTE POSITIONS (Cumulative)		America			-
Is Item Included in Current Bu Does this item include the use Does this item include the use	e of federal fo		Yes Yes YesX		
Budget Account No: Fu Reporting	nd <u>4111</u> Do Category _			A410 Object	<u>6211</u>
B. Recommended Sources of	f Funds/Sum	mary of Fis	cal Impact:		
Approval of this item will pro Contract with MGI.	ovide funds fo	or Change (Order No. 6 to	Amendment N	lo. 9 of the
Grant reimbursement will be	determined a	as invoices a	are received.		
C. Departmental Fiscal Revie	wh: Wilds	alven	COMOM		
	III. RE\	VIEW COMI	<u>MENTS</u>		
A. OFMB Fiscal and/or Contr	act Developr	nent and C	ontrol Comm	ents:	
ABDULE 9/12/24 KIC OFMB PUNI	<u>{</u>		ntract Dev. a	Mach	(? 9/18/90,
B. Legal Sufficiency:					
Assistant County Attorney	<u>24_</u>				
C. Other Department Review	<i>r</i> :				
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)

sign Envelope ID: 554D77F4-09A0-4D79-945F	4B9AAA0583A3	
CHANGE		
ORDER		Quantity Quarry and Indorrups
Owner Initiate Differing Site Cond Zoning/Code/Ordin		Quantity Overruns/Underruns Request By Another Agency/Outside Party A. Reimbursable B. Non-Reimbursable
Errors/Omissions/li	Design	Other
PROJECT: Airport Improvement The Department of MC-16 Terminal Roo Palm Beach Interna	Airports of Improvements	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 Gro 1662 North US Hig Jupiter, Florida 33	hway 1, Suite C	
Description of Change:		Change Proposals as submitted by The Morga
EXECUTION OF THIS CHANGE ORDER A	ed Maximum Price CKNOWLEDGES FINAL SETTLEME WITH THE ABOVE STATED MODIFK SED BY OR INCIDENT TO, SUCH MO	S4,260,920.73 NT OF, AND RELEASES ALL CLAIMS FOR, COSTS AND TI CATION(S), INCLUDING ALL CLAIMS FOR CUMULATIVE DELA DIFICATION(S), AND INCLUDING ANY CLAIM THAT THE ABOUT CHANGE TO THE CONTRACT.
The Original Guaranteed Maximu	m Price (GMP) was	\$8,422,400.00
Net change by previous Change	Orders	\$735,433.53
The GMP prior to this Change Or	der	\$9,157,833.53
The GMP will be increased/decre	ased by this Change Order	\$4,260,920.73
The new GMP including Change	Order will be	513,418,754.26 292 Calendar days.
The Date of Substantial Completi	on of this Change Order the	refore is
AECOM	The Morganti Group,	Inc PBC Bd Of County Commission
Engineer/Architect	Contractor	Owners
7650 West Courtney Campbell Causeway	1662 North US Highwa	y 1, Ste C DO Rev 21220
		PO Box 21229
Tampa, FL 33607	Jupiter, Florida 33469	West Palm Beach, Fl 33416-122 Name and Title: Maria Sacist

PALM BEACH COUNTY DEPARTMENT OF AIRPORTS

Attest: Joseph Abruzzo OCT 8 8 202 Approved As To Terms
Clerk of the Circuit Court and Conditions
& Comptroller

Date: 9/3/2024-300/200800011

andy bear

Signature

Signature

Stephen Sines

Approved as to Form and Legal Sufficiency

Signature

Date:

Director of Airports

County Attorney

PROJECT INFORMATION
ARPORT: PALM BEACH INTERNATIONAL ARPORT
PROJECT: DOA 18-16 WO MC 16 Terminal Reef inservements
CONTRACTOR: The Moranti Conce. Not.
CONTRACT: RESOLUTION NO: 8:2003-8214

-			E20	HIBIT 1 CH	ANGE ORDER NO	D E: SUMMARY			
DE TEM F	Ref Doc	DESCRIPTION	UNIT	QTY	UNIT COST	AMOUNT	DAYS	0006	SUMMARY EXPLANATION
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	1								
	-		-		-	-	-		
w Pay				abtotal Ex	alling Name	\$0.00	-		
a ray	-								
		tair Landings. The contract drawings included in ct the entirety of each landing to achieve positive				the (3) stair lends	ings on is	val 4 to create positive o	trainage. Prosesser it was determined that it is necessary t
	and a second		7	-	1	_	_		This item includes the concrete work at each lending to constr
		Scammed Constructors	LS	1.00	\$86,622.00	996,622.05			ADA complant stair landings with positive drainage.
			123		42/80301				
3.5	P00 6-		100		18.0.47235	NEED LINE			This there includes installing a diamond plate cover for the
	RF1 53.	Van Linda Iron Works	LB	1.00	826,841,23	526,541.23			expansion joint 101 at the star landings to protect the new expansion joint and provide a walkable surface.
	RF1 83.2.		-	7,73111			_		This farm includes installing the same waterproof material the
	RFI 53.3, RFI 53.4	Clyde Johnson Contracting	1.6	1.00	553,183,00	\$53,140.00		Unformann Conditions	installed on the roof driveways on the new landings to miligate water intrusion through the concrete surface.
	PD-1 20.4							3	
			1.0		\$10,000.00	\$10,000.00			Budget to address modifications to the existing sturninum transmits at the state landings that may be needed but cannot
		Handred Modifications - Budget	1.9	1.00	\$10,000.00	\$10,000.00			startified until the covereile work is completed.
		General Lability Insurance	1.5	1.00	\$2,022.44	12.522.44			
		Builders Risk Insurance	LS	1.00	\$2,022.44	52.502.44			Sonds, Insurance and CM Peers pursuant to the contract
	-	Skind Rider	LS	1.00	52,522.44	\$2,822.44	-		
		CM Fee	1.5	1.00 Subtotal R	\$6,600.00	\$202,244.29	-		
	-				No. of Persons	Parent Trans	Control Control		
									provide a thermalin-cipture barrier, restore areas impacted if the work and provious condensation damage. It also installs
		Adartic Intertors	1,6	1.00	\$1,877,874.00	\$1,677,674,00			provide a thermallinoistane burrier, nuttine areas impacted if the work and provious condensation damage. It also intoke modular temporarly partitions to delineate work areas from the public and removalingialsoment of accusatical satings to pro- acoust for nationalistics of their dischook. Work within the form
		Atlantic Intertors Foliaris Few Protection	1,5	1.00	\$1,877,874.00	\$1,677,974,90			positive a thermalliniciature burrier, nestrore areas impossibile files work, and provious condensation stemage. It also installed modular beingoinally partitions to delineate work areas from the public and removalization of the dischards. Work within the term to be performed at right. The extensive work will be constanted during the day. This from includes removal/replacement of existing symbolic backs in amountain callings for removal/replacement of existing symbolic health in amountain callings for removal/replacement in an includes a some constanted and a specific production of dischards, included a specific first interpretative grantiles had a size in accordance.
	PCO1- FB III	Polaris Fire Protection	(5	1.00	\$377,456.75	\$377,468.75			possible a thermallimoistane barrier, nextone areas imposched di fine sock, and provious condensation stemage. It also instaled modular bengorary partitions to delineate work areas from the public and removalimistancement of accusational sellings to pro- acoust for nationalistics of the dischary. Work within the from to be performed at right. The extensive work will be removable during the day. This from includes removal/implicomment of existing sprekker health in amountainst callings for removalation of discharies, installation of question high temperature sprinkler health and installation of question high temperatures grantile treats, show calling to meet the satisfy requirements during removalation, as fine watch when readers and proposed and the production of discharies.
12			100	3556	20000000				possible a thermallin-colours burrier, number areas impacted if the work, and previous condensation damage. It also intoled medular beingsprany partitions to definishe work areas from the public and neminishingstocement of accountable selfings to provide a control of the public and neminishing to provide account for networkshipstocement of accountable selfings to the above, the dust of the discharge for the design for day. This them includes removering linearment of existing sprinkler heads to amount to a colour provide heads of account of qualitative colours of dust heads above colour to must the safety requirements during removaled above colour to must the safety requirements during removaled on a fire watch when reconstant. This them includes the regiscocement/ive-insulation of dust hands test and bullance of legacied an conditioning units.
33		Polaris Fire Protection	(5	1.00	\$377,456.75	\$377,468.75		Unforessen Conditions	possible a thermallimicisture barrier, restricts are selected in the work, and provious condensation damage. It also installed involves temporarly partitions to definishe work areas from the public and neminishingstoement of accusations than show the public and neminishingstoement of accusations admire their access. Work within the tem to be performed at right. The eleterics Work within the tem to be performed at right. The eleterics work will be constituted during the day. This tem includes removablingstoement of estating spreakler heads to amount out college for removablics of durinant, instabilities for along the removable of durinant, instabilities of applicable heads above casing to reset the safety requirements during reinculation, as fire watch when reconstanty. This tem includes the regiscoement/tre-insulation of durinants test and belance of impacted as conditioning units. This tem includes removabliminate/action of casing mounted it fishess, Public Advisors (PA) speakers. The slam devices, comments and memors so that the accountable onlines can be
u		Polaris Fire Protection Stokes Mechanical	is is	1.00	\$377,456.75 \$567,829.36	\$337,456.75 \$567,829.39		Unforesses Conditions	possible a thermalmonistrare barrier, restore areas impossible the work and previous condensation damage. It also include the provious portions to delineate each areas from the public and nervisite/spacement of accusational salings to provious access for networks/spacement of accusational salings to provious access for networks/spacement of accusational salings to the access to restrict the time to be performed at right. The extensive work will be constituted during the day. This from includes removal/replacement of existing symbile treats in amounts of unlarge for removalation of durinant, instabilities of apequit high temperature grantise treats above oxing to resent the salings for removalation of durinant, instabilities or all single frequencements during reinculation, as fine watch when reconsistery. This from includes the replacement/ire-insulation of durinants and balance of impacted an conditioning units. This from includes the replacement/ire-insulation of durinants and balance of impacted as conditioning units. This flow includes removes the that the accusation delings can be removed for minimalization of different and the interval cellings can be removed for minimalization of the students. In addition, tempor lighting will be provided for the duration of the work. That get fourness and colling time is removed; conditions to include transcriptioning at sidewalls work access, storage conditionals.
13		Polaris Fire Protection Stoken Mechanical Stryker Electric	18	1.00	\$377,456.75 \$567,829.38 \$369,652.00	\$377,456.75 \$567,829.39 \$369,652.00		Unforesses Conditions	possible a thermalliniciature barrier, resthore areas impossible the work, and provious condensation diseasage. If also inhibite modular bemplorary partitions to delineate work areas from the public and removativeplacement of accusations are lemovative placement of accusations are lemovative placement of accusations are lemovative placement of accusations are lemovative to be performed at right. The enterior work will be removative the during the day. This how includes removative placement of existing apreciate metals in amountained collings for removative provider beach above calling to reword the safety requirements during relevablence, an fire watch when received requirements during relevablence, an fire watch when received in apropriate an examination of ductions, total and belance of impacted an conditioning units. This how includes the regiscoment/five-insulation of ductions, total and belance of impacted as conditioning units. This star includes nemovative/insulation of casting mounted it fishers, Public Address (PA) speakers, fire alatin devices, commens and removes so that the accountain cellings can be removed to removative the ductors. In addition, temporalisting will be provided for the ductors, in addition, temporalisting will be provided for the ductors; not existed transcriptioning at sidewalls work areas, storage containers in light focuses and colling size, temporary cooling during ductive manufactor, stemporary for principles are expected annihilation of accusing an extension in accusation of accusing annihilation of accusation and expected annihilation, such accusation and expected annihilation, such accusation and expected annihilation and expected annihilation, such accusation and expected annihilation of accusation and expected annihilation of accusation and expected annihilation an
u		Polaris Fire Protection Stokes Mechanical Stryker Electric Fearebursable General Conditions Stuffing Costs	(S (1.00	\$377,456.75 \$567,829.56 \$360,652.00 \$160,591.54	\$307,456.75 \$567,675.59 \$360,652.00 \$163,561,54		Unforessen Conditions	positive a thermalinosistane barrier, restricts areas impossible the work and provious condensation damage. It also includes resoluter beimporarly partitions to delineate work areas their the public and nemovaring partitions to delineate work areas their the public and nemovaring passesses of accounts are largest to provide account for historiastics of the dischork. Work within the term to be performed at right. The eleteror week will be remotable during the day. This them includes removaring/lacement of estating spreaklet heads a armatical callings for removalation of dischorks, installation of questions are supplied to must the safety requirements during retroslation, as fire watch when reconstany. This them includes the regiscomments during retroslation, as fire watch when reconstany. This them includes the regiscomments for safety growther heads and belance of impactical an accolitioning units. This them includes the regiscomments of calling mounted in follows. Public Address (PA) speakers, the stem devices, comments and sensors so that the accounted cellings can be removed for missablook of the discretion. In addition, tempor lighting will be provided for the discretion. In addition, tempor lights follows and collings is sidewalk work areas, storage containers in light follows and collings is sidewalk work areas, storage containers in light follows and collings the following during during exalution.
u		Polaris Fire Protection Stokes Mechanical Stryker Electric Feinsbursable General Conditions	(5 (5 (5 (5 (5	1.00	\$377,456.75 \$567,829.56 \$365,652.00 \$163,561.54 \$362,700.00	\$307,456.75 \$567,675.59 \$365,652.00 \$163,561,94 \$362,700.00		Unforessen Conditions	This from includes removativeplicaments of existing apreciate treate in amountain college for removatation of ductawals, installation of upright high temperature sprinkler heads above calling to must the safety requirements during introduction, an fire watch when reconstancy. This from includes the replacement/he-insulation of dustworks test and belance of requirements as an excellence of the first and belance of impacted an econolisising units. This from includes temperature standardors of safety mounted by fishers, Problet Address (PA) speakers, Fire alsom devices, commence and screen's PA speakers, Fire alsom devices, commence and screen's PA speakers, Fire alsom devices, commence and screen's PA speakers, Fire alsom devices, commence and someour's so that the accustical college can be removed for missallation of the ductors. In addition, temporal spring will be provided for the ductors. In addition, temporal spring will be provided general or suckable business and colling size, temporary covering during duction relations and collings size, temporary for preliminary and experience and expenditure with the continual. Sizeffing costs for one day-time and one right-time superinden for the duration of the work.
u		Polaris Fire Protection Stokes Mechanical Stryker Electric Fearbursable General Conditions Stuffing Cods General Listilly Insurance Budders Rod Insurance	(5 15 15 15	1.00	\$377,456.75 \$567,829.88 \$360,652.00 \$163,561.54 \$362,700.00 \$87,200.15	\$377,458.75 \$567,679.09 \$365,652.00 \$463,561,94 \$362,700.00		Unforesten Conditions	positive a thermalinosistane barrier, restricts areas impossible the work and provious condensation damage. It also includes resoluter beimporarly partitions to delineate work areas their the public and nemovaring partitions to delineate work areas their the public and nemovaring passesses of accounts are largest to provide account for historiastics of the dischork. Work within the term to be performed at right. The eleteror week will be remotable during the day. This them includes removaring/lacement of estating spreaklet heads a armatical callings for removalation of dischorks, installation of questions are supplied to must the safety requirements during retroslation, as fire watch when reconstany. This them includes the regiscomments during retroslation, as fire watch when reconstany. This them includes the regiscomments for safety growther heads and belance of impactical an accolitioning units. This them includes the regiscomments of calling mounted in follows. Public Address (PA) speakers, the stem devices, comments and sensors so that the accounted cellings can be removed for missablook of the discretion. In addition, tempor lighting will be provided for the discretion. In addition, tempor lights follows and collings is sidewalk work areas, storage containers in light follows and collings is sidewalk work areas, storage containers in light follows and collings the following during during exalution.
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u		Polaris Fire Protection Stokes Mechanical Stryker Electric Fearbursable General Conditions Stuffing Cods General Listilly Insurance Budders Rod Insurance	(5 15 15 15 15 15	1.00 1.00 1.00 1.00 1.00 1.00	\$377,456.75 \$567,829.88 \$365,652.00 \$163,561.54 \$362,700.00 \$45,562.76 \$45,562.76	\$377,456.75 \$567,829.99 \$363,591.94 \$363,591.94 \$362,700.00 \$47,260.76 \$40,660.76		Unforessen Conditions	positive a thermalmosistere barrier, restricts areas impossible the work and provious condensation damage. It also includes resoluter beimporarly partitions to delineate work areas their the public and nemocratic partitions to delineate work areas their the public and nemocratic partitions to delineate work areas their the public and nemocratic partitions of accounted an important their public and nemocratic partitions of accounted an important their their to be performed at right. The eleteror work will be remotable during the day. This them includes removaling/linearment of estating spreaklet heads above calling to must the safety requirements during retroslation, as fire watch when reconstancy. This them includes the regiscomments during retroslation, as fire watch when reconstancy. This them includes the regiscomments from the safety and between the and between the repartition and solutioning units. This them includes the regiscomments from the safety of during mounted in this result of the safety of
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	LEGEND
2000	Cons
\$0.00	Chrission/recommended and/or required in project.
\$0.00	Other Agency (Tenant)
50.00	Department of Airports
\$4,290,925.72	Conditions not normally articipated or encountered in months of the
80.00	Quantity Underson, contract edjustments.
\$4,290,020,73	Total Change Order No. 6
\$4,290,020,73	Total Chenge Order No. 6

PROPOSED CHANGE ORDER

NO. 6



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

Fax: 561.471.7427 Email: cportnoy@pbia.org

CC:

Issue RFI 53 thru 53.4 - Drainage Issues at STPG

4th Level Stair Lobby Landings

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	(in maga)	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	al Contracting	Design Build . P.	LS roject Man	0.00000	\$2,022.44

PROPOSED CHANGE ORDER

.: MORGANTI

A SOUD FOUNDATION

7:+Bond PENDING 0.000 LS 0.00000 \$2,022.44

8:+ MGI Fee PENDING 0.000 LS 0.00000 \$9,630.68

Approved By:

\$202,244.28

Submitted By:

Jennifer Uman

6

NO.

8/02/2024

Date

Cynthia Portnoy Palm Beach County - Dept. of Airports Date

Construction Management • General Contracting • Design Build • Project Management

Contract No

Date 04/25/2024

SCAMMELL CONSTRUCTORS INC.

AREA 1 - STARWELL SLOPE REPAIRS
Cost request to denne existing approach stating and form and form and form and pour new approach stabs with proper stope to promote proper dranage out of approach area. Work to be performed at each stating little work is completed during Monday-Finday period such that stating to the weekend customer rish

	SUBCONTRACTOR'S WORK			
1 Direct Materials			\$5 135.29	
2 Direct Labor		*	\$18,693.90	<u> </u>
			80.03	
			\$1,852.92	\$23,829 19
			-	Anna Anna Anna Anna Anna Anna Anna Anna
5 Subcontractor Fee on MATERIAL LABOR & OVERHEAD (minus Millenum Steel lee of \$5300 00)	10 00% of line X 4	※01		
	5 00% of line X 27 + 30		\$265 00	
7 Rental Equipment		\$5,204.63	Co to to	
8 Sales Tax on Matenals	7 00% of lime 1		\$359 47	***************************************
9 Sales Tax on Rental Equipment	1 00% of the N 7	7% \$364.32	CO 0035	\$31,875.53
10 SUBTOTAL (ADD LINES 4 through 9)	nunnesement in the contract of	-		623 636 45
	1 00% of time 12	1 50% \$478.13	75 2033	
12 SUBCONTRACTOR TOTAL (ADD LINES 10-11)				334 343 CC
				53Z,353.56
BREAKDOWN OF DIRECT COSTS	SOUND MATERIAL	Š	COMPARCING	
SOL CARGO DO CARGO	The Cont Trees Cont Hotel Cont	Total Cont.	M MCM	Total
SUBCENTE CITE IN THE DEAKED YOU UNDERLYES	AN ACLE S		200	
	S 40.12 S	\$ 205120		
15 DEMOVICE HIGH SHEW THE ADMINISTRATING THE SECOND WAS INVESTIGATED. 15 DEMOVICE HIGH SHEW SHEW THE SHEW THE SECOND WAS INVESTIGATED.	V See V	219.64		
	4		280.00	1 120 00
TO DEMOCRATE AND ADMINISTRATION OF THE STANDING OF THE STANDIN				00 977
		יש פי		25.85
			358 00 831	248.00
19 DEMOTE DEMOTE DEMOTE DELICATION OF THE DATE OF THE PROPERTY OF THE PROPERTY OF THE CONTROL OF	NH N			200
		719.84		
		,		
	IF S 071 S 4970			
	LF 5 150 \$			
	TS 8 12500 \$			
	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2			
	A THE	\$ 1300.00		
	EA \$ 53 19 \$ 212 76			
	982 # \$ 075 \$ 736.50			
	114	\$ 4,000,00		
	MH \$ 51.28 \$	051 20		
	\$ 86.68 \$ HW	719.84		
	MEN \$ 462.50 S	1 850 00		
	10 CY \$ 257 00 \$ 2,570 00		\$260.00	\$1,040,00
35 POUR - CONCRETE BUGGIES - 11 EAX 1 WEEK RENTAL) (SEE BACKUP SHEET)	ĘĄ	V ^	S 0	96000
36 CURE - BURLAP CURE BLANKETS \$344 69/ROLLI 1000 SF = \$ 35/SF (2 ROLLS REQUIRED = 2000 SF (2000 SF /2 AREAS) = 668 SF (SEE BACKUP SHEET)	SF \$ 0.05 \$ 233.80			
37 SAW CUT - EARLY ENTRY SAW CUTS (FINISHERS CHARGE \$ 45 PER LINEAL FOOT) (SEE BACKUP SHEET)		49 50		
		1	119463 \$	1 194 63
		2 \$	399 00 8	798 00
	KOLL \$ 29089 \$			
	00 40 W 50 50 W F.			
42 CLAND UP. MISLELLOSONOSOMALES I. APE. BRICKOMS, WAS RETRICOSES, MISC. 4.2 CLAND FOR A CARGOO CHOISE MANAGED TO A MANAGED TO A CARGOO CHOISE MANAGED TO A	5 20000 \$ 20000	\$ 2051.20		
43 V. LEANID. ASEA I (CEMERAL 2) TO SEPUNDED IN SEPUNDED IN A MAIN TO MAIN OF A MAIN TO SEPLE I (CEMERAL) I SANID OF SEPUNDED IN AND Y SEAL AND SEPLEMENT OF SEPUNDED IN A MAIN TO SEPLEMENT OF SEPUNDED IN A MAIN TO SEPLEMENT OF SEPUNDED IN A MAIN TO SEPUNDED IN A MAIN TO SEPLEMENT OF SEPUNDED IN A MAIN TO SEPUND IN A MAIN TO SEPUNDED IN A MAIN TO SEPUNDED IN A MAIN TO SEPUND IN A MAIN TO SEPUNDED IN A MAIN TO SEPUNDED IN A MAIN TO SEPUND	27 55 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	719 B4		
	\$ 5128 \$	410.24		56 304 63
	\$5.135.29	\$18.693.90		\$7.264.63

SCAMMELL CONSTRUCTORS INC.

AREA 2 - STARWELL SLOPE REPAIRS
Cost requered to demo existing approach state of state of the state of special states and form and pour new approach states with proper stope to promote proper dramage out of approach area. Work to be performed at each statewell area such that work is completed during Monday-Friday period such that state opened up for the weekend customer rush

Date 04/26/2024

Contract No

	SUBCONTRACTOR'S WORK		THE PROPERTY OF THE PROPERTY O	
t Drend Materials	The state of the s		\$4.816.62	
			\$18 582 60	
	J,		20 00	
	<u> </u>			\$23,399,22
5 Subcontractor Fee on MATERIAL LABOR & OVERHEAD (manus Millamum Steel fee of \$5300 00)	10 00% of tane X 4	10%	\$1,809.92	
6 Subcontractor fee on Millerium Sieel	5 00% of line X 27 + 30	2%	\$265.00	
7 Rental Equipment	i		\$5,204.63 \$1,204 0.3	
	7 00% of line 1	7%	\$337 16	
	7 00% of me \$ 7	7%	\$364.32 \$599.02	\$31,380.25
	i			333,240.06
11 BOND	1 00% of lare 12	1 50%	S470.70 **********************************	
12 SUBCONTRACTOR TOTAL (ADO LINES 10-11)				\$33,850.95
BREAKDOWN OF DIRECT COSTS				
ITEMS OF WORK FOR		SOR.	Š	
Subcontractor	Unit Cost Total Cost		Days Rate	Total
12 MOBILIZE SITE (1 CDL DRIVER X 8 HOURS MOBILIZE)	\$ 5128	\$ 410.24		
13 DEMO - CHIPPING AND MATERIAL REMOVAL FROM AREA (AREA 2) (5 MEN X 8 MANHOURS)	MH S - 5 51 28	\$ 2,051.20		
	MH \$ 89.98			
			\$ 280.00	1 120 00
	2 EA			446 00
			\$ 124 00	248 00
	S	1		358 00
	I :	***		
	TZ.	5 71984		
22 FORM - MATERALS - 2 X & LUMBER (SEE BACKUP SHEET)	LF \$ 096 \$ 11904	·		
	\$ 170 \$ 41			
	LF S 150			
	\$ 9757 \$ 57			
	GAL > (15%	0000		
27 REINFORCING: DRILL AND FEVOY ## BAKE AT AS "CHITIENES (SOURCENTRACTION MILLEMIUM STEEL (SEE BACK UT SHEEL) *** OFFICE AND TRANSPORT AT A THE TRANSPORT SHAWING SIFETY	53 10	3,300 to		
20 REINFURANCE (FUCE) UDGS DEWALL IN U.C. 15GE GALACKE PIECE (). 20 REINFURANCE (FUCE) DESCRIPTION (FUCE) (FUCE) SECTION (FUCE	, u			
	; ;	\$ 4 000 00		
POLIR LABORIS MEN X 8 MANHOURS)	_			
	I/s	S		
33 POUR - LABOR FIMISHERS (4 MEN X S462 S0/DAY)	MEN	\$ 1736.00		
			\$260.00	\$1,040,00
	E 4		s parent s	9 9 1
36 CURE, BURLAP CURE BLANKER SAM SAMOLIA UND SEE > SASPE TA CRUDE RELUCED FLOW SELVOR SELVINGE SER ISEE DICKOF STEEL! 37 CURE, BURLAP CURE SAM STEEL DICKOFT SELVINGED	500 St & 0.50 & 255.00 116 (F) 8 0.55 & 255.00	40.30		
)	\$	1 194 63	1 194 63
			2 \$ 399 00 \$	798 00
40 CLEANUP - VISQUEEN FOR PROTECTION 6 MIL 2000 SFROLL (SEE BACKUP SHEET)	ROLL \$			
41 CLEAN UP - 1/2" PLYWOOD FOR PROTECTION (SEE BACKUP SHEET)	SHT S 43.48 \$			
42. CLEAN UP - MISCELLANEOUS CONSUMABILES) - TAPE, BROOMS WATER HOSES MISC	LS \$ 200 00 \$ 200 00			
	40 MH S 5128	s e		
44 (LEMNUY-AREA I (USERRAL CLEARULY) SUBERVIOUS MANA NA MANHOURS TO INTOINE FOR A TON TOWING VE UT HE GET BLACK.	r 1 8 2	7.00		20 700 10
45 MOBILES BELLI L'OLD TOTANDE NOORS MODILES TEN TITAGE! MOBILES HINCONTRACTOR TOTALS	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	518 687 60		\$5,204.53
בעברו פתפרכו ועירוכי וכיייי				4 AUT. 54

Contract No

Date 04/26/2024

SCAMMELL CONSTRUCTORS INC.

LAREA 5. STAINWELL SLOPE REPAIRS

Cost requered to demo existing approach status and form and pour new approach statos with proper stope to promote proper drainage out of approach area. Work to be performed at each status that work is completed during Monday-Friday penod such that status may have a completed during Monday-Friday penod such that

	NACW SPOTOR BLOOM			
1 Direct Materials			\$4.301.88	
			\$18 696 60	
Equipment Ownership and Operating Expenses			\$0.00	
				\$23,598 48
5 Subcontractor Fee on MATERIAL, LABOR, & OVERHEAD (mens Millenum Steel fee of \$5300 00)	10 00% of line X 4	10%	\$2,359.85	
6 Subcontractor fee on Millernum Steet	5 00% of line 3/ 27 + 30	200	\$265 00	
7 Rental Equipment	•		\$5,204.63 \$7,254 63	
8 Sales Tax on Matenais	7 00% of lane 1	7%	5343 13	
	7 00% of line 5.7	7%	\$364.32 \$589.92	\$32,135.41
		***************************************		334,036,01
	1 00% of lane 12	- 50%	\$482.03 -\$311-44	
12 SUBCONTRACTOR TOTAL (ADD LINES 19-11)				\$32,617,44
BREAKDOWN OF DIRECT COSTS				
ITEMS OF WORK FOR	OTY Unit MATERIAL	CABOR	EQUIPMENT	•
Subcontractor	Unit Cost Total Cost	Unit Cost Total Cost	Days Rate	Total
13 MOBILIZE SITE (1 CDL DRIVER X 8 HOURS MOBILIZE)	HM.	\$ 51.28 \$ 410.24		
14 DEMO - CHIPPING AND MATERIAL REMOVAL FROM AREA (AREA 5) (5 MEN X 8 MANHOURS)	. S	\$ 51.28 \$ 2.051.20		
	MH	69 69		
			280 00	-
	2 EA		\$ 223.00	
DEMO - DIAMOND BLADES - 2 EACH (2 EACH X 5 DAYS) (WEEKLY RENTAL) SEE BACKUP SHEETS				\$ 248 00
	ST		\$ 358.00	
	# # T	S.		
21 FORM - FORM RAMP AREAS SUPERVISOR (I MEN X 8 MANHOURS)	12 ·	S 89.98 S 719.84		
2. COMM. MATERIALS, X6 LUMBER (SEE BANKUP SHEET)	75 LF \$ 095 \$ 12480 3			
	* 050 * 11			
	00361 \$ 51			
AS DOMEWAS WISE ACTIONS TO ALLOWS TO A MEDICAL EDUCATION OF THE TOTAL TO ALLOWS ACTION OF THE TOTAL TO ALLOWS A TOTAL TO A MEDICAL TO A	\$ 00.521 \$ 50.00 \$ 04.55			
	7 Tu	00 000 1 3		
	EA 5 5319 S	20002.		
29 RENFORGING # 4 REBAR @ 12" ON CENTER EACH WAY MIDDLE OF SIJAB (SEE BACKUP SHEET)	. vs			
	¥	\$ 4,000 00		
	MH	51 28 \$ 2		
32 POUR-LABOR (1 MEN X 8 MANHOURS)	Z.	\$ 89.98 \$ 719.84		
POUR - LABOR FINISHERS (4 MEN X \$462 50/DAY)	Men			
34 POUR - MATERAL, CONCRETE (4000 REGULAR W HRWR & SHRINKAGE COMTROL) (SEE BACKUP SHEET)			\$260.00	\$1,040.00
POUR - CONCRETE BUGGIES - (4 EA X **********************************	EA .		s temperature	1
9. CURE, EURICAP CORE B.SAS PARTIEL TONG TO THE SAST SECTION OF A SAMENS FLAND SETA ARENS, TONG TO THE BALKOF THE II. 4. CURE, EURICAP CORE BALKOF TO THE CONCLOSE A A DECTION OF THE SAST SETA SAST SETA BALKOF THE III.	5F & U.S. & Z.S.BU	2000		
	ī	9	110.443	
				7880
41 CLEAN UP - 1/2" PLYWOOD FOR PROTECTION (SEE BACKUP SHEET)	SHT S 43.48 \$			
42. CLEAN UP - MISCELLANEOUS CONSUMABLES) - TAPE, BROOMS, WATER HOSES, MISC	LS \$ 200 00			
43 CLEANUP - AREA 1 (GENERAL STRIPPING CLEANUP) 5 MAN X 8 MANHOURS	HW	\$ 51.28 \$ 2.051.20		
		W		
45 MOBILIZE SITE (1 CDL DRIVER X 6 HOURS MOBILIZE PER PHASE)	MH	5128 \$		\$5,204.63
DIRECT SUBCONTRACTOR TOTALS	\$4,901.88	\$18,695,60		S7-184-83





What are you looking for?

C

STUART FL - Branch #1784 (0.89 mi)

Pickup - 5/13-5/24

Edit @

EQUIPMENT AND TOOLS / GENERAL CONSTRUCTION TOOLS / ELECTRIC

CAT CLASS: 1200110

25 LB Demolition Hammer





ONLINE RATE ①

\$56

\$80

\$280 1 WEEK

Available at 9 stores Change store

Similar equipment

See all







CAT CLASS: 120-0112

CAT CLASS: 120-0100

CAT CLASS 120-0105

CAT CL.

30 LB Demolition Hammer 12 LB Class Demolition Hammer

20 LB Demolition Hammer 65 LB D Hamme

\$50 /day

\$65 /day

\$69 /day

\$125/

Available at 1 store Change store





What are you looking for?

Q

STUART FL - Branch #1784 (0.89 mi)

Pickup · 5/13-5/24

Edit 0

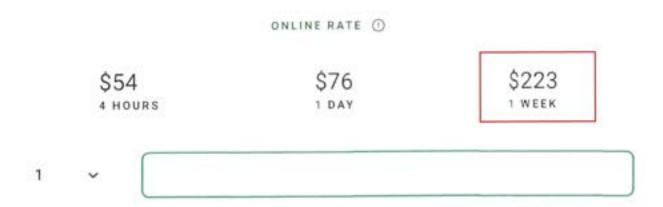
EQUIPMENT AND TOOLS / CONCRETE AND MASONRY / CONCRETE / MASONRY - CUTTING & DRILLING EQUIPMENT

CAT CLASS: 0200050

14" Gas Cutoff Saw





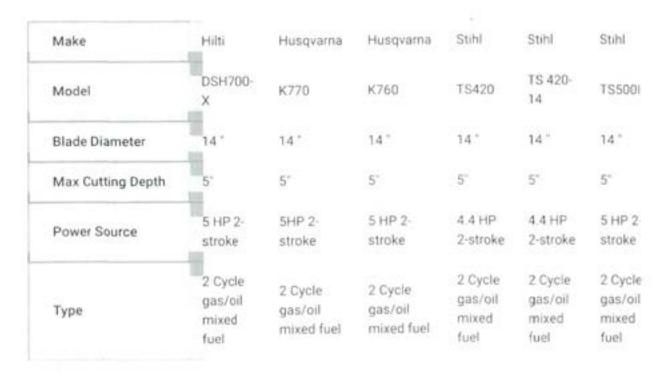


Overview

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.







What are you looking for?

Q

STUART FL - Branch #1784 (0.89 mi)

Pickup · 5/13-5/24



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

CAT CLASS: 1320415

14" Diamond Concrete Blade







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



4 Yard Tandem Axle Dump Trailer





Overview

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

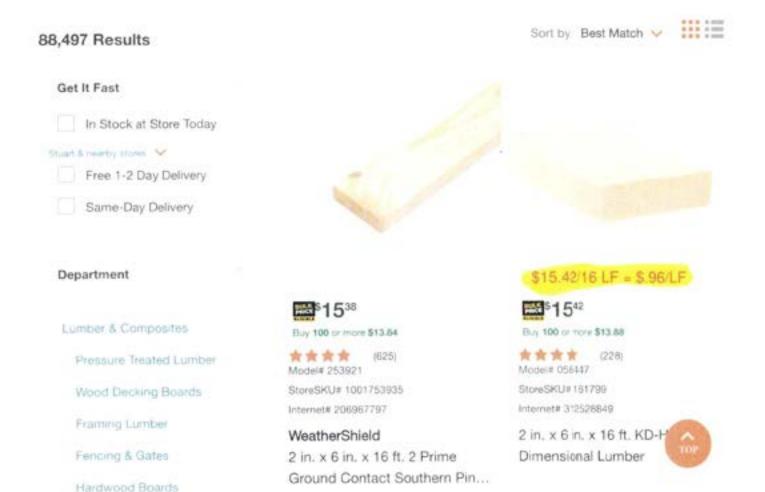


Home / Text Search / 2 x 6 x 16



UPGRADE YOUR SPACE WITH FIBERON

2 X 6 X 16



+ View All Add to List Add to List Compare Compare Nominal Product Length (ft.) Best Seller 1 ft 2 ft 3 ft 4 ft 6 ft + View All \$11.32/16 LF = \$.71/LF Buy 190 or more \$5.11 Buy 100 or more \$10.19 Lumber Grade 食食食食 (604) 会会会会 (134)Model# 291224 Model# 6091 FAS StoreSKU#1001753743 StoreSKU# 161683 **S4S** Internet# 301836994 Internet# 314753893 2 in. x 4 in. x 16 ft. Dimensional WeatherShield Select Lumber 2 in. x 4 in. x 8 ft. 2 Prime Appearance Grade Ground Contact Pressure-... Stud Pickup Pickup + View All + 1,448 in stock at Stuart 575 in stock at Stuart Delivery Delivery 594 available for scheduled. 1,621 available for scheduled Features Water Resistant **UV** Protected 1 Paintable Add to Cart Add to Cart Stainable Prefinished Add to List Add to List + View All Compare Compare



Nomaco

3/4X 4 X 10 Nomaflex Expansion Joint

MFG#: REJ075400010

SKU#: 472REJ07540001

\$1.50 / FOOT

✓ In Stock

QT

¥

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



QT

Ship from Branch

White Cap - Ecommerce 594 4500 5th Ave South





Dewalt Pure110+ 20.50z Epoxy Injection Adhesive Anchoring System

MFG#: 08321SDPWR

SKU#: 21108321SD

\$53.19 / EACH



✓ In Stock

QT:

Shipping From

White Cap - Ecommerce 594 4500 5th Ave South

View More

Select your local branch for best pricing and delline entine

MILLENIUM STEEL

2516 Wiley St Hollywood, FL 33020 US 9543259795 milsteelinc@gmail.com www.milleniumsteelinc.com

ADDRESS.

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

SHIF TO

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

ESTIMATE #

DATE

EXPIRATION DATE

1001

05/09/2024

05/09/2025

SERVICE

DESCRIPTION

OTY.

RATE

Estimate

AMOUNT

Llbs Rebar

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

TOTAL

5,300.00

15,900.00

\$15,900.00

Accepted By

Accepted Date



Invoice Address

Stuart, FL, 34997

Scammell Constructors, Inc.

8202 SW Cost River Road

Fort Pierce 575 James Rd Alpharetta, Georgia 30004

Sales Invoice

30304 Invoice No 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

152850 Taken By Brian Weish Sales Rep Greg Moore



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

Special Instructions Notes

ine	Description	Qty/Footage	Price	MOU	Total
1	2Z_SOFABREBAR_BY LB_2154 - SOFABREBAR_BY LB	1,041 LB	0.75	LB	780.79
	#4 Bends Per list				
2	zz_SOFABREBAR_BY LB_2155 - SOFABREBAR_BY LB	5,601 LB	0.68	LB	3,808,6
	Job#Scammell Rel#42 Roof Deck				
	REBAR COST = \$.75 / POUND	101			

The invoice is due on 03/21/2024.	Total Amount	\$4,589.43
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 tees of 25% on the	Sales Tax 7,00%	\$321.26
principal balance due plus court costs.	Invoice Total	\$4,910.69

Buckey					
Goods	reces	IVROCE II	rs-pac	රේ එරු	ndition

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
		155.00	1,123.75
7.25	39 Meter Hourly Rate	2.75	209.00
	39 Meter Yardage Rate	35.00	35.00
	Slick Pack		1,367.75
	Subtotal Environmental Surcharge	12.50%	170.97
	Day Man Changes	375.00	2,250.00
	Per Man Charges	0.45	450.00
1,000	Saw Cutting	200.00	200.00
	Tool Charge	150.00	150.00
	Travel Expenses	-	3,050.00
16	Subtotal Emergency Fuel Surcharge	5.00%	152.50

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

\$ 200.00 PER DAY \$ 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









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. Fox 1335 Charlotte, NC 28201-1335

CUSTOMER PHONE

CUSTOMER FAX

909012 PBIA - Driveways

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

ATE

08/15/23

INVOICE NO 936433

CUSTOMER NO 685

JOB NO

PAGE NUMBER 1

ORDER NO 164

DELIVERY ADDRESS				PURCHASE ORDER NUMBER		A FINANCE CHU	A FINANCE CHARGE OF 1-1/2% PER	
3200 BELVEDERE RD-WPB **PBIA** **SI							MONTH (18% PER ANNUM) CHARGES ON ALL PAST QUE ACCOUNTS.	
DATE SHIPPED	QUANTITY		MATERIAL	PLANT	DELIVERED TICKET NUMBER	UNIT	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	530.00	\$30.00	
8/15	1.00		FUEL SURCHAR	102	4107496	\$40.00	\$40.00	
8/15	10.00	P405804	4000 PRPM HR	102	4107497	\$250.00	\$2,500.00	
8/15	1.00		ENVIRONMENTA	102	4107497	\$30.00	\$30.00	
8/15	1.00		FUEL SURCHAR	102	4107497	\$40.00	\$40.00	
8/15	10.00	P405804	4000 PRPM HR	102	4107499	\$250.00	\$2,500.00	
8/15	1.00	ENVIRO	ENVIRONMENTA	102	4107499	\$30.00	\$30.00	
8/15	1.00		FUEL SURCHAR	102	4107499	\$40.00	\$40.00	
8/15	10.00	P405804	4000 PRPM HR	102	4107503	\$250.00	\$2,500.00	
8/15	1.00		ENVIRONMENTA	102	4107503	\$30.00	\$30.00	
8/15	1.00		FUEL SURCHAR	102	4107503	\$40.00	\$40.00	
8/15	10.00	P405804	4000 PRPM HR	102	4107510	\$250.00	\$2,500.00	
8/15	1.00		ENVIRONMENTA	102	4107510	\$30.00	\$30.00	
8/15	1.00		FUEL SURCHAR	102	4107510	\$40.00	\$40.00	
8/15	10.00	P405804	4000 PRPM HR	102	4107520	\$250.00		
8/15	1.00	ENVIRO	ENVIRONMENTA	102	4107520	\$30.00	\$30.00	
8/15	1.00		FUEL SURCHAR	102	4107520	\$40.00	\$40.00	
2	ail all pay	ments to 1	ockbox: Maschme	yer Co	crete, Dep	t 720091	P. O. Box 18	35, Charlott
d	ONCRETE	COST				\$250.00	PERCY	
			3E / 10 CY = \$3	00/10	CV		PERCY	
				The second second	0,		PERCY	
			0 CY = \$40.00/1	W CT		T	The state of the s	
A	DJUSTED	COST PER	CUBIC YARD			\$257.00	PERCY	
Cash or	Ck Disc.	\$156.53	CAN BE TAKEN II	PATD	Y 09/10/2	3. Dra	ax Subtotal:	215 442
					OTAL BALES TAX			\$15,653.0
				-	\$989.18	_	1.00 TOTAL	\$16,642.1

*** 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



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 ①

\$115

\$340

\$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

CAT CLASS: 032-0770

CAT CLASS: 032-0780

CATICL

R/O 16-21 Cu Ft Track Power Buggy - Gas Rebar Bender Electric Rental

Rebar Cutter Electric

1 Yard (

\$162 /day

\$175 /day

\$59 /day

\$79 /c

Available at 4 stores Change store Available at 3 stores Change store Availab Change



Midwest Canvas 10' x 100' White Burlene Curing Blanket

MFG#: PB10100

SKU#: 483CURELAP

\$344.69 / ROLL = \$0.35/SF

✓ In Stock

QT

V

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

FORKLE

Rentals



5K Telehandler Forklift 19'

Remove

\$2,880

5K Telehandler Forkli Order summary

Taxes and fees will be calculated before rental confirmation.

Rental subtotal

\$2,880

Purchases subtotal

\$380

Rental protection plan ①

Environmental Service Fee O

Prepay Fuel Option ①

Round-trip delivery (1)

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





DILIGENT CONCRETE WASHOUT LLC 2730 NW 1st AVE BOCA RATON, FL 33431 800-345-4436

Service Slip/Invoice

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

[176677]

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

[176678]

772-260-5772

Palm Beach International Airport 3200 BELVEDERE RD WEST PALM BEACH, FL 33406-1544

Work Date 10/6/2023	Tiene 0921 AM	Target Pest	Technicia: MUGUOF		Michael Liguori	Time In
Purch	ase Order	UPON RECEIPT	Last Service 10/6/2023	Map Code	MATERIAL STREET	Time Ou
TCHELLES	iervice	ISTOCKET LOCK	Des	cription	V WINT HOLD	Price
SM-PAN-COLLEC	DT.	1.5CY WASHOUT PAN	FINAL REMOVAL			\$399.00
Field-Scott - 77	2-260-1076				SUBTOTAL	\$399.00
Office-Chris @	Scammell (772) 260	0-5772			TAX	\$0.00
					AMT. PAID TOTAL	\$399.00
Picked up					TOTAL	\$300.00
Sp-50						



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

MFG#: SP620100

SKU#: 432620R

\$290.89 / ROLL

✓ In Stock

QT

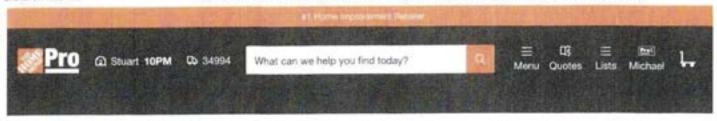
Ship from Branch

White Cap - Ecommerce 594 4500 5th Ave South

View More

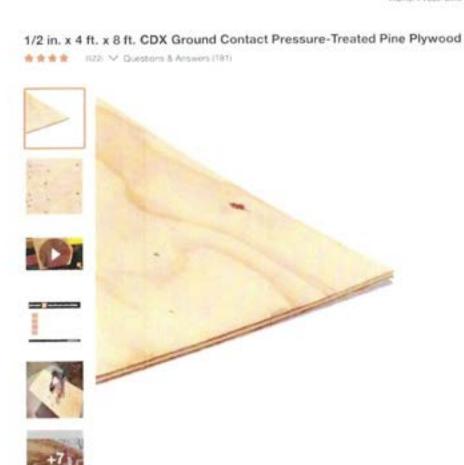
Select your local branch for best pricing and delivery options.

Orders ship in 1-3 business days.



Horse / Lumber & Corresponds / Psyatod / Sheathard President

Intervet # 200970943 Model # 131876 LIPC Code # 090489367886 Store SAU # 1001754124



A Share A Print





Stuart Store

40 in stock Aisle 15, Bay 001

Pickup at finant Delivering to 34991

Hovet Image to Zoom



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

Fax: 561-586-8877

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, FI 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, FI 33406

Change Order Request

To: Jennifer Uman

Morganti 3200 Belvedere Road

West Palm Beach, FL 33406 Phone: (561) 888-4938

andings- RFI 53.2 -*Drill/Tap and Provide Bolts
ontract amount.
own herein. Any work associated with this change office. Please respond by 5/14/2024.
be delayed.
Van Linda Iron Works, Inc.

ESTIMATING LIST PAGE 1

Interstate Steel Sales, Inc.

JOB: VAN LINDA 5/30

CONTRACT: VAN LINDA DATE: 6/6/2024 PROJECT: REVISED PRICING 6/6

REMARKS:

CRANE		0.00		0.00
EQUIP. (0.00		0.00
FIELD				0.00
SHOP		0.00 0.00		0.00 0.00
LINE		1440.00		765.00
INI		480.00 Each 1440.00 GROUP PRICE: 1440.00		Each RICE:
PRICE UNIT		480.00 GROUP PI		85.00 Each 765.00 GROUP PRICE: 765.00
WEIGHT WEIGHT SEQ. OVE ITEM LINE FOTAL		1689.00		738.00
WEIGHT IN THE LI		1 1		l
70. ONE		S63.00 GROUP HELICHT:		82.00 GROUP HEIGHT:
8				
RKS				
R. REMARKS				
CAMBER of M.O.				
GAME		A786		A36
MILL				
LENGIB		10'- 0		20'- 0
_		2		180
MI		•		1/4
DESCRIP		3 CP 1/4 x 60		9 L3x2x1/4
OTY. TYPE DESCRIPTION		e 15		6
	SECKERED PLATES:			GTR:
PIECE	HECKERED	a	ANGLES:	2) GROUP LENGTH:
od tr	رب <u>ا</u>		AC I	اق

*** JOB SURGRAN ***

CRANE	HOURS	0.00	0.00	0.00
RQUIP.	HOURS	0.00	0.00	0.00
FIELD	HOURS	0.00	0.00	0.00
SHOP	HOURS	0.00	0.00	00'0
MIERIAL	COST	\$1440.00	\$765.00	\$2205.00
ALUITIM	SURFACE AREA	0 SQ. FT.	0 SQ. FT.	0 SQ. FT.
STAINLESS	SURFACE AREA	0 89. FT.	0.50.13.	0.59. FF.
STEEL	SURFACE AREA	302 SQ. FT.	150 SQ. FT.	452 SQ. FT.
NATERIAL	WIGHT	1689.00 LBS.	738.00 LBS.	2427.00 LBS.
MATERIAL	Záři.	CHK PLATE	ANGLE	JOB TOTAL:
ITEM	COUNT	, ,	o	

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?



Ashleigh Hernandez

CEO/President

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





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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 <<u>christie@bacsupply.com</u>> 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!



Ashleigh Hernandez

CEO/President

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



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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 3:25 PM

To: Ashleigh Hernandez ashleigh@vanlinda.com Cc: Sergio Rodriguez <<u>Sergio@vanlinda.com</u>>

Subject: Re: Quote for Nelson Studs- NO FERRUELES

Questions:





livers tomorrow

Screw for Concrete, Block, and Brick

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

90161A676

\$11.70 Pack

\$140,40

Packs of 5 each Order quantity totals 60

\$140.40 Merchandise

Applicable shipping and tax will be added.

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

CLYDEJOHNSON CONSTRACTING & ROOFING INC.

206 Lotus St. Clewiston, FL 33440



863-805-0	001		
	on@johrspngroup.global		
news john	songroup global	PROPOSAL	3928
		DATE	4/25/24
CLIENT: PROJECT:	The Morganti Group, Inc. MC16: Terminal Roof		
DESCRIPT Surface P	ION: Prep & Installation of approximately 1,457 of Alsan Traffic per RFI 53. 2		
			Amount
	Alsan Material / Primer Excluded - See attached.	s s	23,905.60
	Triton Labor - See attached	\$	24,750.00
	Bond - 4.3%	\$	1,994.88
	OSP 5.007	%_ S	2,532.52
			Total
		5	53,183.00
	510		
NAME:			
TAPONICE.			
SIGNATUR	f.		
a die ii di			
DATE:			
DATE:			

Sinday Si

TEMS / SYSTEM COMPONENTS	电影型的复数形式	PACKAGING	COVERAGE	UNITS REQ		ND	UNIT COST		TOTAL COST
ALSAN RS 276 PRIMER BASE COAT (REINFORCED)	1,457.00 SF	5F 10kg 2.5 gal pall	250 SG FT	60	₩.	45	327.80	vs.	
ALSAN TRAFIX RS 730 FIELD	1,457.00 FLOORS	20kg 5 gal pail	80 SQ FT	19	EA	S	458.58	1/9	8,713,50
ALSAM RS FLEECE - 41.3" x 164"	1,457.00 FLOORS		564 SQFT	m	EA	s	209.88	w	529,64
INTERMEDIATE COAT (SELF-LEVELING)									
ALSAN RS 733 SUMMER PART A	1,457.00 FLOORS	10 Kg 2.5 gal pail	80 SQ FT	19	EA	vs	331.75	s	6,303,25
ALSAN RS 733 MIXING POWDER PART B	1,457.00 FLOORS		TADS OF	19	EA	10	46.50	w	883.50
TOPCOAT									
ALSAN RS 789 LIGHT TEXTURED	1,457.00 TOTALSF	13.5 Kg 2.5 gal pail	100 SQFT	15	EA	99	255.50	47	3,832.50
ALSAN RS COLOR PACK	1,457.00 TOTAL SF		100 SQ.FT	15	EA	67	33,81	4/1	507.15
ACCESSORIES									
ALSAN RS CLEANER	1,457.00 TOTALSF	F Sgalpail	5,000 SQ FT	г	EA	w	344,25	un	144.25
ALSAN RS CONTRACTOR KIT		Pail w/t tools	1,000 SQ.FT	2	EA	40	234.25	45	458.50
ALSAM RS CATALYST, 1kg				in	EA		89.99	49	445.95
						15		us	
						4/I		40	
Warranty Fee 20 year NDL						s		nn.	
	AND PROPERTY OF PERSONS AND	THE REAL PROPERTY OF THE PARTY	No. of the last of						TO THE REAL PROPERTY.
					TOTAL	MA,TERU	TOTAL MATERIALS COST:	S	21,931.74
						可此	SALES TAX:	45	1,535.22
					rst	% WA	2% WAREHOUSE:	vs	438.63
Keep in mind that this is simply a tool to assist you. If there are any errors, SOPREMA nor myself take responsibility	ou, if there are any errors, SO	PREMA nor myself take	responsibility			TOTALN	TOTAL MATERIAL:	w	23,905.60
					MA	TERIAL P	MATERIAL PER SQ FT:	vo	16.41





1.877.MAMMOUTH www.soprema.ca

> TECHNICAL DATA SHEET 130507SCAN5E

ALSAN RS 276 PRIMER

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

Co	verage Ra	tes		
	Cove	rage	Thickr	nesses
	kg/m²	kg / ff ^e	wet mm	wel 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 subtitate conditions.
 Wet and dry thicknesses are obvoys equivalent.
 Trickness rate does not take into account polyester fleece reinforcement trickness; measurement is for liquid rasin only.

PROPERTIES

Property	Test method	ASLAN RS 276 PRIMER
Thickness	CONTRACTOR OF THE PARTY OF THE	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 volums are marrinal)		

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).







^{*} Coverage per pall: 25 m² (269 ft²)



Printed: Apr 29, 2024 880 Jupiter Park Dr Ste 14, Jupiter, FL 33458-8902

Phone: (561) 886-7644

Change Order

 Owner Info
 Job Info
 Change Order ID

 Clyde Johnson
 1000 Palm Beach International Airport
 0003

 Phone: 863-233-1641
 West Palm Beach, FL 33406
 0003

PBI Terminal Roof Expansion Joints

CO ID	Created / Approved Date		Price
0003	Created: Apr 29, 202	4	\$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	
a debias an activities	

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.

Voneto to de tes that to de end INSURANCE TRACKING FORM To: EBIX COI attached: YES V NO Start tracking Contract Title West Apron Pavement Reconstruction at Lantana Contract # pB 24-17 Vendor Name Ranger Construction Industries, inc. DBA N/A Phone (561) 793-9400 Email jamie timming@rangerconst Vendor contact Jamie Timming Contract Admin Cynthia M. Portnoy Contract Admin Ileana Andrade-Delegato Contract Admin Contract Admin Minimum Required Limits Insurance Requirements WC EO GL \$500,000 Statutory \$100,000 not required \$500,000 Standard - General Services \$1,000,000 \$1,000,000 Statutory \$500,000 not required Standard - Construction Services \$500,000 \$5,000,000 Statutory \$100,000 not required Standard - General Services- AOA Statutory \$100,000 \$1,000,000 \$500,000 NA Standard - Professional Services """Check one of the templates above then only use below for deviations" ea occ \$ 10,000,000 \$5,000,000 per agg Commercial General Liability Sub-Limits Palm Beach County Board of County Commissioners Additional Insured Endorsement EXPLOSION COLLAPSE UNDERGROUND (XCU) Other Endorsement/s ea acc \$ \$ 5.000.000 Business Automobile Liability Palm Beach County Board of County Commissioners Additional Insured Endorsement ✓ Statutory Workers' Compensation \$ 500.000 sech \$500,000 Employer's Liability \$500,000 US Longshore & Harbor Workers' Statutory Other VAI GL Waiver of Subrogation Ea clarS \$1,000,000 per agg Pollution Liability/Herbicide Palm Beach County Board of County Commissioners Additional Insured Endorsement Ex dain \$ per agg PROPERTY RISKS Palm Beach County Board of County Commissioners Loss Payee Self-Insured Retention AM Best Rating **EXCEPTIONS** COMMENTS

Change Order No. 6 To Amendment No. 9 The Morganti Group, Inc.

Signatory Authorization

(Corporation)

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

 That <u>Thamer Rushaidat</u> is the President of <u>The Morganti Group, Inc.</u>, 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 <u>March</u>, 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,

- 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.
- That the Corporation is in good standing under the las 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.

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.

Thomas Orr, Director

Docusigned by:

Michael Olenick, Chairman

Docusigned by:

Vous Lute

BEDDAGT 19E 90430...

Douglas Lute, Director

Docusigned by:

Tuomas Orr

Dotton Orrector

Certificate of Insurance





Palm Beach County Compliance Summary Report

Vendor Number	Vendor Name	AM Best Ratin	g Insurance Carrier	Policy #	Eff. Date Exp. Date Coverage	Exp. Date	Coverage	Contract Number Contract Name	Contract Name
DX00002122	The Morganti Group, Inc.	Modified	Compliant					DOA 18-3 (MC 16) BR	CM at Risk Contract for Airport Improvements
		A++9. XV	Travelers Property Casualty Company of America	QT-660-2W993066-TIL- 22	12/31/2024	12/31/2025	Buildors Risk		

Risk Profile : Standard - General Services

Required Additional Insured: Paim Beach County Board of County Commissioners

Ownership Entity:





Compliance Summary Report Palm Beach County

Vendor Number	Vendor Name	AM Best Rating	Insurance	Policy #	Eff. Date	Exp. Date	Eff. Date Exp. Date Coverage	Contract Number Contract Name	Contract Name
DX00000795	The Morganti Group, Inc.	Mosfed	Complex with Minor@cpiring Deficiencies					DOA 18-3	CM at Rak Contract for Arport Improvements
		Ag. XV	The Continental Insurance Company	7036105471	12/31/2023	12/31/2024	12/31/2023 12/31/2024 Auto Liability		
		A+g.XV	American Guarantee and Liability AEC038479906 Insurance Company	AEC038479806	12/31/2023	12/31/2024	12/31/2023 12/31/2024 Excess Liability		
		A+g.XV	amy	UXP300017901	12/31/2023	12/31/2023 12/31/2024	Excess Liability		
		A.XV	Starr Indemnity & Liability Company	1000584535231	12/31/2023	12/31/2024	12/31/2023 12/31/2024 Excess Liability		
		Ag . XV	National Fire Insurance Company 7036105454 of Hartford	7036105454	12/31/2023	12/31/2024	12/31/2023 12/31/2024 General Liability		
		Ag.XV	The Continental Insurance Company	WC736105499	12/31/2023	12/31/2024	12/31/2023 12/31/2024 Workers Comp		
Risk Profile:	Standard - General Services-AOA	AOA							
Required Additional Insured :	Required Additional Insured: Path Beach County Board of County Commissioners	County Commissio	ners						
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

JAMES SINE

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

Company

SURETY

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

BY



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 duty 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. Wittich

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.

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

Nowik, Notary Public

Bryce Grissom, Senior Vice President

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 facsimite signature and facsimite 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



Assistant Secretary

Bond Number: 9413744

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 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.

SEAL SEAL SEAL

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

By: Robert D. Murray Vice President

Dawn & Brown

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, deposeth and saith, that be/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

GENEVIEVE M. MAISON NOTAY PUBLIC EALTIMOYE COUNTY MD Vy Carreloide Exists JANUARY ZT. 2025



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 of 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 ,









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



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.: E800013342

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 surely, 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, bands 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 allest 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-surely 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 22°s of March 2023, before me personally came Anthony Romano, known to me, who, being duly swom, 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

aginsurance OPPORTE SEAL 1973 ALWARD



the foregoing copy of the Power of Attorney and aftidavit, and the copy of the Section of the bylaws and resolutions of said Corporation as set forth in said Power of Altorney, 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 Altomey 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

Attachment No.2

DBE Goal Information with Contract History

								CONTINACTI										
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
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 This ti	moy: ime extension is for ompletion					\$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)		Cynthia Portnoy: reflects total drawin to date in close-out minus the original participation. There were	\$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			budget adjustments in contingency that are not reflected in change orders	\$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 3Work 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 on7/15/2020	
		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	

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 cu exceeding the 120 au	imulative days 8/21

 ORIGINAL CONTRACT
 YEAR 1-2
 1st EXT YR 3
 2st EXT YR 4
 3st EXT YR 5

 RESOLUTION NO
 R-2019-0042
 R-2020-1808
 R2021-1794
 R2022-1559

 DATE APPROVED
 1/15/2019
 12/8/20
 12/7/21
 12/20/2022

 EXPIRATION
 1/15/2021
 1/15/2022
 1/15/2023
 1/15/2024

DATE APPROVED EXPIRATION DBE Goal		1/15/2019 1/15/2021 12%			12/8/20 1/15/2022		12/7/21 1/15/2023		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		D/WO DSED
Amendment No 7		Second one year option														\$0.00	12/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			aproved by lead on 9/14/23	
		CO No. 3	18			10/27/23	11/26/23			\$18,000.00						\$0.00	Aprpoved 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						

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 Resilency	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						
Notes		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		

less than \$100,000 \$100,000 <\$200,000 > \$200.000

Approval Authority
CO Value
\$0-50,000
\$50,001-100,000
>\$100.001

Curren CO Value Authority
See Note 1 Lead Dept 0.30 days Lead Dept 0.30 days Lead Dept 0.30 days pt. 1.30 dept 0.30 days pt. 1.30 dept 0.30 days pt. 1.30 dept 0.30 dept 0

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 Fire 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 cummulative value

"Additional sheets may be used if necessary

Schedule 1 (v. 7-3-13)

LIST OF PROPOSED DBE FIRMS SCHEDULE 1

Project/Bid No: DOA 18-3

Project/Bid Name: MC16 Terminal Roof Improvements

(Please Specify) Change Order/Task/Amendment No. (if applicable): MC16 PCO #6 Women Dollar Amount luman@morganti.com Hispanic Department: Airports \$15,900.00 Black \$1,155,68 Bid Opening Date: E-mail Address: Check applicable box) Classification Prime Contractor Prime Contractor Prime Contractor
 X Subcontractor Prime Contractor Prime Contractor Prime Contract
 X Subcontractor X Subcontractor X Subcontractor Subconfractor X Supplier - Manufacturer Manufacturer Manufacturer - Manufacturer - Manufacturer Supplier Supplier Supplier Supplier Address: 1662 North US Hwy 1, Suite C, Jupiter FL 33469 Fax No: 561-689-4774 Description of Type of Work Name of Prime Bidder: The Morganti Group Inc. Rebar Installation CM Services Contact Person: Jennifer Uman Phone No.: 561-689-0200 Phone No. of DBE Firm Management & Consulting Name, Address & Paim Beach Gardens, FL 33418 2455 Hollywood Blvd Suite 209 Hollywood FL 33020 (954) 325-9795 Cooper Construction 354 High Drive, Suite 140 Millenium Steel (561) 841-6150

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

Total Value of DBE Participation: \$ 17,055,68

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 (80%) 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

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1	Buat	
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Print Name/Title of Person Expositing on Behalf of the Prime - mar

Schedule 1 (v. 7-3-13)

LIST OF PROPOSED DBE FIRMS SCHEDULE 1

Change Order/Task/Amendment No. (if applicable): MC16 PCO #7 Project/Bid No: DOA 18-3 Project/Bid Name: MC16 Terminal Roof Improvements Name of Prime Bidder. The Morganti Group Inc.

Name of Prime Bidder. The Morgania Group inc.	Morganu Group inc.	Sie C	Oldrige Orden Lasaroning	and the same of th	Citatiga Cidatir association (in opposition)		
Contact Person: Jenniller Uman	man man		dilling color.				
Address: 1662 North US Hr	Address: 1662 North US Hwy 1, Suite C, Jupiler FL 33459		Department, Airports				
Phone No : 561-689-0200	Fax No: 561-689-4774	E-mail	E-mail Address: jumar	luman@morganti.com	m		I
		San September 10 and 10		Do	Dollar Amount	STATE OF THE PARTY	
Name, Address & Phone No. of DBE Firm	Description of Type of Work	Check applicable box)	Black	Hispanic	Women	Other (Please Specify)	
Cooper Construction Management & Consulfing 354 Hatt Drive, Subs 140 Pain Beach Gardens, Ft. 33418 (561) 841-6150	CM Services	Prime Centractor Subcontractor Supplier Manufacturer	\$252,405.58				
Temporary Wall Systems 1400 Widerress Road West Palm Boach, FL 33409 319-440-0857	Modular Walls	Prime Contractor X Subcontractor Supplier Manufacturer			\$188,940.53		
KLH Supply LLC 12020 Prosperity Farms Rd Palm Bech Gardens, FL 33410 561-801-0828	Electrical materials	Prime Contractor Subcontractor Xupplier Manufacturer			\$27,772.15 (full expenditure)		
Blessed Staging & Construction 2101 Visa Parkway Unit 207 West Palm Beach, FL 33411 561-2495411	Painting, Labor	Prime Contractor X Subcontractor Supplier Manufacturer	\$40,000.00				
Duval Sheet Metal 2200 4th Avenue N 97 Lake Worth, FL 33461 661-647-6282	Ductwork	D Prime Contractor X Subcontractor C Supplier Manufacturer	\$1,150.25				

Notes:

ei ri

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

Total Value of DBE Participation: \$ 497,159.65[reduced]

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 under signed 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.

B S

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

"Additional sheets may be used if necessary.

				Terminal Roof Imp	or o romonic
Change Order/Task/A	mendment No	o. (If applicable):	18-3, MC	6, OCO 7	
Name of Prime Bidde	r:Atlantic l	nterior Services			
Name of DBE Firm: _	Blessed Sta	iging and Const	ruction Comp	pany	
The undersigned is o Program. Check one				prise by the State of	of Florida's Unified Certification
z Black o His	panic	⊮Women		Other (Please Spe	oify)
Prime Contractor	e Subcontract	or o Manufact	urer	Supplier	
roject (specify in det additional Sheets ma Line Item/Lot No.	y be used as i	entreporter de entre No		Unit Price	Total Price
Ente Henricotty.	Paint Se		Gry Orma	S	\$ 40,000.00
				S	\$
				S	S
				S	\$
Beach County. If the undersigned	I intends to	subcontract			ecution of a contract with Parescribed above to anoth
Beach County. If the undersigned subcontractor, plea	I intends to se complete t	subcontract		of the work de	
Beach County. If the undersigned	I intends to se complete t	subcontract he following: 5(Am		of the work de	escribed above to anoth DBE Certified Non-DBE
Beach County. If the undersigned subcontractor, plea	I intends to se complete t ntractor)	subcontract he following: S(Arr	any portion	of the work de	escribed above to anoth

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.

Project/Bid No.: Project	t/Bid Name: Task MC16 Te	rminal Roof Improvements	
Change Order/Task/Amendment No. (I	f applicable): 18-3, MC16, I	PCO 7	
Name of Prime Bidder: Stryker Electric			- Indiana
Name of DBE Firm: KLH Supply LLC			-
The undersigned is certified as a Disa Program. Check one or more classification		erprise by the State of I	Florida's Unified Certification
□ Black □ Hispanic	∞Women	□Other (Please Speci	fy)
□ Prime Contractor □ Subcontractor	□ Manufacturer	rx Supplier	
The undersigned is prepared to perform project (specify in detail the particular v			with the above-referenced
Additional Sheets may be used as nec	essary.		[Part (202 a) 202 a)
Line Item/Lot No: Item Des		Unit-Price \$	Total Price \$ 27,772.15
		\$	\$
		\$	\$
at the following price1: \$27,772.15	(Subcontractor/Su	naliar's Quata)	
	,		
and will enter into a formal agreemen Beach County.	t for work with you condi	tioned upon your exect	ution of a contract with Palm
If the undersigned intends to s subcontractor, please complete the		n of the work des	cribed above to another
	- \$	n DR	E Certified
(Name of Subcontractor)	(Amount of Subco	ntract) 🗆 Noi	n-DBE
(Name of Subcontractor)	\$\$ (Amount of Subco		E Certified n-DBE
The undersigned affirms that it has subcontracting the work to an subcontractor/supplier understands the subcontractor from providing quality LLC	other subcontractor, s that the provision of uotations to other bidde	except as noted this form to the Prim	above. The undersigned
Printed Name of DBE Subcontractor	8/18	5/2024	
	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.

Project/Bid No.: Project	t/Bid Name: Task MC16 Terr	ninal Roof Improvements	
Change Order/Task/Amendment No. (I	f applicable): 18-3, MC16, O	CO 7	
Name of Prime Bidder:Atlantic Interior St	ervices		
Name of DBE Firm: Temporary Wall System	ns West Palm Beach		
The undersigned is certified as a Disac Program. Check one or more classifications		prise by the State of I	Florida's Unified Certification
□ Black □ Hispanic	∞Women	□Other (Please Specif	·y)
□ Prime Contractor	□ Manufacturer	□ Supplier	
The undersigned is prepared to perform project (specify in detail the particular v			with the above-referenced
Additional Sheets may be used as nec Line Item/Lot No. Item Des	cription Qty/Units		Total Price
Modular temporary	/ walls	\$ \$	\$ 186,940.53 \$
		\$	\$
		\$	\$
•			
at the following price1: \$186,940.53	(Subcontractor/Sup	nlier's Quote)	
and will enter into a formal agreement Beach County.	,	•	ution of a contract with Palm
If the undersigned intends to s subcontractor, please complete the		n of the work des	cribed above to another
	\$\$		E Certified
(Name of Subcontractor)	(Amount of Subcon		n-DBE E Certified
(Name of Subcontractor)	(Amount of Subcor		n-DBE
The undersigned affirms that it has subcontracting the work to an subcontractor/supplier understands the subcontractor from providing questions.	other subcontractor, s that the provision of t	except as noted his form to the ਵਿਜ਼ਾਜ	above. The undersigned
Stacie Shannon, Owner	Ву:	<u> </u>	•
Printed Name of DBE Subcontractor	Signatur		
	Date: 08/22/2	024	

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.

Project/Bid No.: Project	/Bid Name: Task MC16 T	erminal Roof Improveme	ents
Change Order/Task/Amendment No. (If	applicable): Ghange Or	der 2, 18-3, MC16 PCO 006	
Name of Prime Bidder: Scammel Constru	ictors, Inc. / The Morg	anti Group, Inc.	
Name of DBE Firm: Millennium Steel,	Inc.		
The undersigned is certified as a Disad Program. Check one or more classification		erprise by the State of F	Florida's Unified Certification
	□Women	□Other (Please Specif	y)
☐ Prime Contractor № Subcontractor	□ Manufacturer	□ Supplier	
The undersigned is prepared to perform project (specify in detail the particular w			with the above-referenced
Additional Sheets may be used as nece			
Line Item/Lot No. Item Desc 3A - Concrete Rebar Installat		Unit Price \$ 15,900.00	Total Price \$ 15,900.00
28 - Couclete		\$	\$ 15,900.00
		\$	\$
		\$	\$
at the following price ¹ : \$_15,900.00 and will enter into a formal agreement Beach County.	(Subcontractor/Su for work with you condi		ition of a contract with Palm
If the undersigned intends to su subcontractor, please complete the f		on of the work des	cribed above to another
	\$	a DBI	E Certified
(Name of Subcontractor)	(Amount of Subco		n-DBE
(Name of Subcontractor)	\$(Amount of Subco	ntract) 🗆 Nor	E Certified n-DBE
The undersigned affirms that it has a subcontracting the work to and subcontractor/supplier understands the subcontractor from providing qualification Steel, Inc. Printed Name of DBE Subcontractor	that the provision of	except as noted this form to the Prime	apove. The undersigned

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.

Change Order/Task			-		
Name of Prime Bidd	er The Morganti G	roup, Inc.			
Name of DBE Firm:	Cooper Construction M	anagement and	Consulting, Inc.		
The undersigned is Program. Check on	certified as a Disa e or more classifica	dvantaged Br ations as app	usiness Enter licable:	prise by the State	of Florida's Unified Certifica
Black DH	ispanic	□Women		□Other (Please Sp	ecify)
Prime Contractor	Subcontractor ■	n Manufact	turer	□ Supplier	
project (specify in de Additional Sheets m	etail the particular v	vork and/or p essary.	arts thereof to	be performed):	tion with the above-referen
The same of the sa	Item Des		Qty/Units		Total Price
onstruction Phase	CM Services - Stat	fing	1	\$	\$ 231,400.00
onstruction Phase	CM Services Fee		1	\$	\$ 21,005.58
				S	\$
				\$	\$
at the following price	1: \$ 252,405.58	10			
and will enter into a Beach County. If the undersigne	formal agreement	for work wit		oned upon your ex	ecution of a contract with P
and will enter into a Beach County. If the undersigne	formal agreement	for work wit ubcontract following:	h you conditi	oned upon your ex	described above to another
and will enter into a Beach County. If the undersigne subcontractor, ples	of ormal agreement od intends to so ase complete the	for work wit ubcontract following: _\$	h you conditi	oned upon your ex	described above to anoton
and will enter into a Beach County. If the undersigne	of ormal agreement od intends to so ase complete the	t for work wit	h you conditi	oned upon your ex	described above to another DBE Certified Non-DBE
Beach County. If the undersigne subcontractor, plea	of intends to sease complete the	t for work with the state of th	h you conditi	oned upon your ex	described above to anoton

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.

Project/Bid No.: Project	/Bid Name: Task MC16 Te	rminal Roof Improvements		
Change Order/Task/Amendment No. (If	applicable): 18-3, MC16,	0007		
Name of Prime Bidder: Stokes Mechanica	Ы			
Name of DBE Firm: Duval Sheet Metal				
The undersigned is certified as a Disac Program. Check one or more classifica		erprise by the State of	Florida's Unified Certification	
⊠ Black □ Hispanic	□Women	□Other (Please Specify)		
□ Prime Contractor Subcontractor	□ Manufacturer	□ Supplier		
The undersigned is prepared to perfo project (specify in detail the particular w	rm the following descrit ork and/or parts thereof	ped work in connection to be performed):	with the above-referenced	
Additional Sheets may be used as nece	essary.	ere al l'est au vocate la nationale au le par a le partire de l'est		
Line Item/Let No. Item Desi		\$	\$ 1,150.25	
		\$	\$	
		\$	\$	
at the following price1: \$ 1,150.25 and will enter into a formal agreement Beach County. If the undersigned intends to su		tioned upon your exec		
subcontractor, please complete the f				
	_\$	a DB	E Certified	
(Name of Subcontractor)	(Amount of Subco		n-DBE E Certified	
(Name of Subcontractor)	\$(Amount of Subco		n-DBE	
The undersigned affirms that it has a subcontracting the work to and subcontractor/supplier understands the subcontractor from providing querinted Name of DBE Subcontractor	other subcontractor, that the provision of	except as noted this form to the Prim	above. The undersigned	

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.

Attachment No. 3 Budget Transfer

PALM BEACH COUNTY, FLORIDA EXPENDITURE BUDGET TRANSFER

BGEX 121-090424*1848

ACCOUNT NUMBER	FUND	FUND 4111	Airport Improvement & Development Fund						
	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
- TO THE STANDARD TO THE STANDARD - THE STANDARD STANDARD STANDARD STANDARD STANDARD STANDARD STANDARD STANDARD	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

| Control | Co

Comptroller certify this to best set

of the original filed in my

At Meeting of: Tuesday, October 8, 2024

Deputy Clerk to the Board of County Commissioners