

**PALM BEACH COUNTY
BOARD OF COUNTY COMMISSIONERS**

AGENDA ITEM SUMMARY

Meeting Date: May 6, 2014

☒ Consent ☐ Regular
☐ Workshop ☐ Public Hearing

Department:

Submitted By: Department of Airports

Submitted For:

I. EXECUTIVE BRIEF

Motion and Title: Staff recommends motion to approve:

- (A) Amendment No. 1 to the Construction Manager (CM) at Risk Contract with The Weitz Company, LLC for CM at Risk Services for Terminal Improvements at Palm Beach International Airport (PBIA) in the amount of \$2,097,138 and 185 Calendar Days for Terminal Restroom Renovations Phase 1 at PBIA; and
- (B) A Budget Transfer of \$254,153 in the Airport Improvement and Development Fund to provide budget for the Contract, plus an additional 10% for permit and inspection fees, and unforeseen renovations. This includes a transfer from Reserves of \$254,153.

Summary: The CM at Risk Contract with The Weitz Company, LLC for CM at Risk Services for Terminal Improvements at PBIA was approved by the Board on June 4, 2013 (R-2013-0664). The Contract is for 2 years with 3 one (1) year renewal options and is a task order based contract for CM at Risk Services at PBIA. The Weitz Company, LLC is an Iowa based firm; however, the work will be directly managed by their local South Florida office in Palm Beach County. Approval of Amendment No. 1 in the amount of \$2,097,138 and 185 Calendar Days will provide funds to complete Task W-1: Terminal Restroom Renovations Phase 1 at PBIA. This task authorization includes interior renovations to seven (7) restrooms in the Terminal and Concourses. Passenger Facility Charge (PFC) funding of \$2,087,526 is being utilized to fund this project. The Disadvantaged Business Enterprise (DBE) goal for this contract was established at 13%. The total anticipated DBE participation for this project is 13.29%. **Countywide (JCM)**

Background and Justification: This project is part of the ongoing terminal improvement/enhancement project at PBIA. Over the past several years, the County has initiated multiple projects to enhance and improve the facilities at PBIA including new signage and flooring. Approval of Amendment No. 1 will enable the Department of Airports to complete the interior improvements to the first phase of the renovation of the twelve public restrooms in the Terminal and Concourses at PBIA. Phase 1 includes renovation of seven restrooms in Concourses B and C to be completed during the off-peak travel period. Improvements include reconfiguration of the space as necessary to meet current code, replacement of plumbing fixtures, replacement of toilet partitions, new finishes, and modifications to the fire alarm, electrical, plumbing and mechanical systems as required. Existing Family restrooms are to have plumbing fixtures replaced and new finishes provided. The remaining restrooms in the Terminal Area are to be completed in a future Phase 2 project. Builder's Risk Insurance for Task W-1 will be provided by the contractor.

Attachments:

- 1. Amendment No. 1 to the Contract with The Weitz Company LLC. – (3 originals)
- 2. Budget Transfer

Recommended By: JA [Signature] 4/11/14
Department Director Date

Approved By: [Signature] 4/24/14
County Administrator Date

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

Fiscal Years	2014	2015	2016	2017	2018
Capital Expenditures	\$ 2,306,852				
Operating Costs					
External Revenues (Grants)					
Program Income (County)					
In-Kind Match (County)					
NET FISCAL IMPACT	\$2,306,852				
# ADDITIONAL FTE POSITIONS (Cumulative)					

Is Item Included in Current Budget? Yes ☐ No ☒

Budget Account No: Fund 4111 Department 121 Unit A324 Object 6211/6504

Reporting Category _____

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

Approval of this item provides budget for The Weitz Company contract amendment and a 10% contingency for a total of \$2,306,852. Funding sources consist of PFC revenues of \$2,087,526 and airport revenue of \$219,326. Also included is a transfer from reserves of \$254,153. A portion of the project has been previously budgeted in the above referenced accounts.

C. Departmental Fiscal Review: C. M. Summer

III. REVIEW COMMENTS

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

[Signature] 4/18/2014
OFMB 4/18/14

[Signature] 4/16/14
Contract Dev. and Control
4-16-14 [Signature]

B. Legal Sufficiency:

[Signature] 4/21/14
Assistant County Attorney

C. Other Department Review:

Department Director

REVISED 9/03

ADM FORM 01

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

AMENDMENT 1 TO CONTRACT
BETWEEN
PALM BEACH COUNTY DEPARTMENT OF AIRPORTS AND THE WEITZ COMPANY, LLC
FOR
CONSTRUCTION MANAGEMENT SERVICES
TERMINAL IMPROVEMENTS
PROJECT NO. PB 12-14

WHEREAS, the Owner and Construction Manager acknowledge and agree that the Contract between Owner and Construction Manager dated June 4, 2013 (R-2013-0664) is in full force and effect and that this merely supplements said Contract;

WHEREAS, the parties hereto entered into a Contract between Owner and Construction Manager whereby the Construction Manager has rendered or will render pre-construction services as specified therein; and

WHEREAS, the parties have negotiated a Guaranteed Maximum Price, including Construction Managers fees for construction and warranty services and other services as set forth herein and in the Contract;

WHEREAS, the Construction Manager represents that the Construction Manager, Subcontractors, material and equipment suppliers have compared Phasing, Demolition, Architectural, Structural, Mechanical, Electrical, Plumbing, Civil and Site Drawings and Specifications and have compared and reviewed all general and specific details on the Drawings and that all conflicts, discrepancies, errors and omissions, which are within the commonly accepted knowledge based of a licensed general contractor, subcontractor, trades persons, manufacturers or other parties required to carry out the Work involved in this Amendment, have been corrected or clarified prior to execution of this GMP Amendment to the Contract, and therefore Construction Manager warrants that the GMP (exclusive of contingency) includes the cost of correcting all conflicts, discrepancies, errors, or omissions which Construction Manager identifies, or should have identified through the exercise of reasonable skill and care, during the preconstruction phase of this Contract.

WHEREAS, the Construction Manager's review and comparison of all Drawings has taken into consideration the total and complete functioning of all systems and therefore the Construction Manager represents that the GMP represents the total cost for complete and functional systems.

NOW THEREFORE, in exchange for the mutual covenants and promises set forth herein and the sums of money agreed to be paid by the Owner to the Construction Manager, the parties agree as follows:

(1) GUARANTEED MAXIMUM PRICE

Pursuant to Article 2.2 and Article 6 of the Contract between Owner and Construction Manager, the parties have agreed to the establishment of a Guaranteed Maximum Price of \$ 2,097,138.00 for the construction costs of Task W1 Terminal Restroom Renovations – Phase 1. Refer to Exhibit A.

(2) SCHEDULE OF TIME FOR COMPLETION

Pursuant to Article 5.3, Construction Manager shall substantially complete the project within 185 Calendar days of receiving the Notice to Proceed with construction work from the Owner. Liquidated Damages are \$1,000.00/day for failure to complete within the contract time or approved extension thereof. Final Completion shall be within 30 Calendar Days from Substantial Completion. There are no Liquidated Damages associated between Substantial and Final Completion.

(3) ATTACHMENTS: Exhibit A - GMP Proposal - dated March 20, 2014

IN WITNESS WHEREOF, the Board of County Commissioners of Palm Beach County, Florida has made and executed this Amendment on behalf of the COUNTY and CONSTRUCTION MANAGER has hereunto set its hand the day and year above written.

ATTEST:

SHARON R. BOCK, CLERK &
COMPTROLLER

PALM BEACH COUNTY, FLORIDA
Political Subdivision of the State of Florida
BOARD OF COUNTY COMMISSIONERS

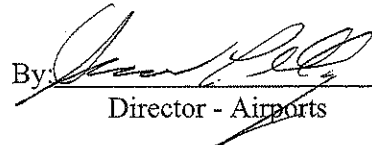
By: _____
Deputy Clerk

By: _____
Priscilla A. Taylor, Mayor

APPROVED AS TO FORM
AND LEGAL SUFFICIENCY

APPROVED AS TO TERMS
AND CONDITIONS

By: _____
County Attorney

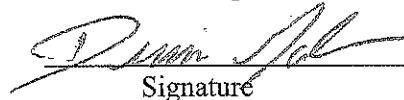
By:  _____
Director - Airports

WITNESS: FOR CONSTRUCTION MANAGER
SIGNATURE


Signature

Chuck CONGDON
Name (type or print)

CONSTRUCTION MANAGER:
The Weitz Company LLC


Signature

Dennis Gallagher
Name (type or print)

Exec. Vice President
Title

(Corporate Seal)

WEITZ

BUILT IN GOOD COMPANY.

**Phase 1 Restroom Renovations
Palm Beach International Airport
West Palm Beach, FL**

**GMP Closure Document
March 20, 2014**

WEITZ



March 20, 2014

Ms. Cynthia Portnoy, P.E.
Project Manager
Palm Beach County Department of Airports
Planning and Development
846 Palm Beach International Airports
West Palm Beach, Florida 33406-1491

**REFERENCE: GMP ESTIMATE
PHASE 1 RESTROOM RENOVATIONS
PALM BEACH COUNTY DEPARTMENT OF AIRPORTS**

Dear Ms. Portnoy:

The Weitz Company is pleased to present our GMP Estimate for the above referenced project. The attached documentation includes a detailed breakdown of costs based on Contract Documents dated June 7, 2013 by Colome & Associates, Inc. We have also included clarifications, construction schedule and document list for your review.

The Weitz Company is pleased to be working with Palm Beach County Department of Airports and look forward to assisting with this project. Once you have reviewed the enclosed documents, please contact me directly at 561.687.4821 to set up a time to answer any questions regarding our GMP estimate.

Sincerely,


Chuck Congdon
Sr. Project Manager

Cc: Will Stricklin, Estimator



BUILD IN GOOD COMPANY.

SINCE // **1855**

**PHASE 1 RESTROOM RENOVATIONS
PALM BEACH INTERNATIONAL AIRPORT
WEST PALM BEACH, FL**

**GMP CLOSURE DOCUMENT
March 20, 2014**

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**BUILD IN
GOOD COMPANY.**

SECTION 1: GMP ESTIMATE



PBIA Restroom Renovations



Project : PBI Restroom Renovations
Date : 3/20/2014

Job # : F113400

PHASE 1 GMP Estimate Summary

Document Date: 6/7/2013

Line	Bid Ticket	Trade Description	Base Bid	Sub Bond or Subguard Rate	Sub Bond or Subguard Value	DBE Value	Subcontractor	Spec Sections
1	01A	General Conditions (per Article 8)	\$ 12,780	0.00%	w/ Ticket	\$ -		
2	01A	Construction Mngmt Services (per Article 7)	\$ 254,650	0.00%	w/ Ticket	\$ -		
3	02A	Demolition	\$ 69,832	1.50%	w/ Ticket	\$ 55,800	Sagoma	
4	03A	Concrete	\$ 3,962	0.00%	w/ Ticket	\$ -	Weitz	
5	04A	Masonry	\$ 4,195	0.00%	w/ Ticket	\$ -	Weitz	
6	05A	Structural Steel	\$ 49,254	1.50%	w/ Ticket	\$ -	Skyline	
7	06A	Rough Carpentry	\$ 11,965	0.00%	w/ Ticket	\$ -	Weitz	
8	06E	Countertops	\$ 161,175	1.50%	w/ Ticket	\$ -	Artisan	
9	07B	Fireproofing	\$ 6,090	1.50%	w/ Ticket	\$ -	State-Line	
10	08A	Doors, Frames & Hardware	\$ 17,993	1.50%	w/ Ticket	\$ -	Atlantic D&H	
11	09C	Drywall	\$ 142,100	1.50%	w/ Ticket	\$ 135,000	Cooper Const	
12	09D	Tilework	\$ 226,388	1.50%	w/ Ticket	\$ -	Zaharion's	
13	09E	Acoustical Treatment	\$ 71,761	1.50%	w/ Ticket	\$ -	Atlantic Interior	
14	09K	Painting	\$ 12,875	1.50%	w/ Ticket	\$ 12,685	Cooper Const	
15	10D	Signage	\$ 2,000	1.50%	w/ Ticket	\$ 970	Baron	
16	10L	Toilet Accessories & Partitions	\$ 146,769	1.50%	w/ Ticket	\$ -	Lotspeich	
17	21A	Fire Protection	\$ 15,733	1.50%	w/ Ticket	\$ -	Fred McGilvray	
18	22A	Plumbing	\$ 261,363	1.50%	w/ Ticket	\$ -	Healey Plumb	
19	23A	HVAC	\$ 47,586	1.50%	w/ Ticket	\$ -	AA Advance Air	
20	26A	Electrical	\$ 330,513	1.50%	w/ Ticket	\$ 74,329	Davco	
21		SUBTOTAL	\$ 1,848,983		\$ -	\$ 278,785		
22		Misc Cost of the Work						
23		Sub Bonds or Subguard Total	w/ Tickets					
24		Permits (by Owner) 0.00%	\$ -					
25		General Liability Insurance 0.950%	\$ 19,923					
26		Warranty Services 0.250%	\$ 5,243					
27		Builders Risk Insurance 0.340%	\$ 7,130					
28		Builders Risk Insurance Deductible						
29		Performance Bond 1.000%	\$ 20,971					
30		Tax Savings (Allowance) 0.000%	\$ -					
31		Escalation 0.000%	\$ -					
32		Contractor Contingency 4.000%	\$ 73,959					
33		Construction Manager's Fee (per Article 7)						
34		Pre-Construction Services 1.000%	\$ 22,118					
35		Overhead & Profit 5.000%	\$ 98,810					
36		TOTAL PROJECT	\$ 2,097,138					

DBE % 13.29%

Project: PBIA-Restroom Renovations

Date: March 20, 2014 **Prepared by:** CC

Section 4: Estimate Formats, process, Types, Approach

4.3.1.3: General Conditions

Item	Cost Code	Description	Quantity	Unit	Gen'l Condns	CM Fee	Labor Unit Price (2011 rate)	Labor Total	Material Unit Price	Material Total	Subcontract Unit Price	Subcontract Total	Equipment Unit Price	Equipment Total	Grand Total
1	010605	Project Executive		week		\$ -	6,800.00	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ -
2	010606	Sr. VP / Construction Manager		week		\$ -		\$ -	-	\$ -	-	\$ -	-	\$ -	\$ -
3	010607	VP / Construction Manager		week		\$ -		\$ -	-	\$ -	-	\$ -	-	\$ -	\$ -
4	010608	Construction Manager		week		\$ -	6,200.00	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ -
5	010610	Senior Project Manager	4	week		\$ 19,200	4,800.00	\$ 19,200	-	\$ -	-	\$ -	-	\$ -	\$ 19,200
6	010615	Project Manager	12	week		\$ 48,000	4,000.00	\$ 48,000	-	\$ -	-	\$ -	-	\$ -	\$ 48,000
7	010616	Special Projects Director		week		\$ -	3,400.00	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ -
8	010617	Special Projects Manager		week		\$ -		\$ -	-	\$ -	-	\$ -	-	\$ -	\$ -
9	010619	Ass't Project Manager		week		\$ -	2,800.00	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ -
10	010620	Project Engineer	3	week		\$ 7,800	2,600.00	\$ 7,800	-	\$ -	-	\$ -	-	\$ -	\$ 7,800
11	010623	Ass't Project Engineer		week		\$ -	2,000.00	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ -
12	010629	Project Engineer - Intern		week		\$ -	-	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ -
13	010630	Director of Precon - Estimating		week		\$ -	6,200.00	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ -
14	010640	Sr Preconstruction Manager		week		\$ -	4,200.00	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ -
15	010645	Preconstruction Manager		week		\$ -	4,000.00	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ -
16	010646	M.E.P. Manager		week		\$ -	3,600.00	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ -
17	010650	Chief Estimator		week		\$ -	4,400.00	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ -
18	010651	Sr. Estimator		week		\$ -	4,000.00	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ -
19	010652	Estimator		week		\$ -		\$ -	-	\$ -	-	\$ -	-	\$ -	\$ -
20	010654	Lead Estimator		week		\$ -	2,800.00	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ -
21	010658	Estimator - Intern		week		\$ -		\$ -	-	\$ -	-	\$ -	-	\$ -	\$ -
22	010660	Quality Control Manager		week		\$ -	-	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ -
23	010670	Schedule Manager		week		\$ -	-	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ -
24	010671	Modeling Manager		week		\$ -	2,800.00	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ -
25	010705	Sr. Project Superintendent		week		\$ -	5,200.00	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ -
26	010710	Project Superintendent	24	week		\$ 96,000	4,000.00	\$ 96,000	-	\$ -	-	\$ -	-	\$ -	\$ 96,000
27	010711	General Superintendent		week		\$ -	4,800.00	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ -
28	010715	Field Superintendent		week		\$ -	2,800.00	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ -
29	010720	Field Engineer		week		\$ -	2,200.00	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ -
30	010721	Carpenter Foreman	24	week		\$ 36,000	1,500.00	\$ 36,000	-	\$ -	-	\$ -	-	\$ -	\$ 36,000
31	010725	Labor Foreman		week		\$ -	-	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ -
32	010801	Preconstruction Coordinator		week		\$ -	1,800.00	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ -
33	010802	Project Coordinator	12	week		\$ 21,600	1,800.00	\$ 21,600	-	\$ -	-	\$ -	-	\$ -	\$ 21,600
34	010805	BU Controller		week		\$ -	-	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ -
35	010806	BU Project Accountant -		week		\$ -	1,800.00	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ -
36	010808	Sr. BU Project Accountant		week		\$ -	-	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ -
37	010809	BU Accounting Supervisor		week		\$ -	-	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ -
38	010810	Admin Receptionist		week		\$ -	-	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ -
39	018505	Safety Officer		week		\$ -	-	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ -
40								\$ -	-	\$ -	-	\$ -	-	\$ -	\$ -
41								\$ -	-	\$ -	-	\$ -	-	\$ -	\$ -



BUILD IN
GOOD COMPANY.

General Conditions Worksheet - Ticket 01A

Project:	PBIA-Restroom Renovations		
Date:	March 20, 2014	Prepared by:	CC

Section 4: Estimate Formats, process, Types, Approach

4.3.1.3: General Conditions

Item	Cost Code	Description	Quantity	Unit	Gen'l Conds	CM Fee	Labor Unit Price (2011 rate)	Labor Total	Material Unit Price	Material Total	Subcontract Unit Price	Subcontract Total	Equipment Unit Price	Equipment Total	Grand Total
42	011010	Subsistence & Incentive (M 7-9)		mnth		\$ -		\$ -	-	\$ -	-	\$ -	-	\$ -	\$ -
43	011010	Subsistence & Incentive (M 11-13)		mnth		\$ -		\$ -	-	\$ -	-	\$ -	-	\$ -	\$ -
44	011010	Monthly Staff Travel - Out of Town		mnth		\$ -		\$ -	-	\$ -	-	\$ -	-	\$ -	\$ -
45	011015	Admin. Travel	24	week		\$ 840	-	\$ -	-	\$ -	35.00	\$ 840	-	\$ -	\$ 840
46	011020	Jobsite Travel & Field Staff Mileage		week		\$ -		\$ -	-	\$ -	-	\$ -	-	\$ -	\$ -
47	011300	Warehousing In & Out		hour	\$ -		-	\$ -	60.00	\$ -	-	\$ -	-	\$ -	\$ -
48	011405	Temp Electric Service		each	\$ -		-	\$ -	-	\$ -	1,000.00	\$ -	-	\$ -	\$ -
49	011405	Temp Water Connection		each	\$ -		-	\$ -	-	\$ -	200.00	\$ -	-	\$ -	\$ -
50	011411	Temporary Generator		mnth	\$ -			\$ -		\$ -		\$ -		\$ -	\$ -
51	011411	Temporary Generator Fueling		mnth	\$ -			\$ -		\$ -		\$ -		\$ -	\$ -
52	011415	Job Water Costs		mnth	\$ -		-	\$ -	50.00	\$ -	-	\$ -		\$ -	\$ -
53	011420	DSL installation		each		\$ -	-	\$ -	700.00	\$ -	-	\$ -	-	\$ -	\$ -
54	011420	DSL Router		each		\$ -	-	\$ -	250.00	\$ -	-	\$ -	-	\$ -	\$ -
55	011420	DSL Service		mnth		\$ -	-	\$ -	50.00	\$ -		\$ -	-	\$ -	\$ -
56	011420	Phone System Rental		mnth		\$ -		\$ -		\$ -		\$ -	-	\$ -	\$ -
57	011420	Job Telephone Service		mnth		\$ -	-	\$ -	400.00	\$ -		\$ -	-	\$ -	\$ -
58	011421	Cell Phones/Radios - Field Staff	18	mnth		\$ 2,700		\$ -		\$ -		\$ -	150.00	\$ 2,700	\$ 2,700
59	011421	Cell Phones - Office Staff		mnth		\$ -	-	\$ -	150.00	\$ -	-	\$ -		\$ -	\$ -
60	011425	Chemical Toilet Rental		mnth	\$ -		-	\$ -	-	\$ -	95.00	\$ -	-	\$ -	\$ -
61	011425	Toilet Holding Tank		mnth	\$ -		-	\$ -	-	\$ -	325.00	\$ -	-	\$ -	\$ -
62	011505	Office Trailer (list sizes available)		mnth		\$ -	-	\$ -	-	\$ -	-	\$ -	400.00	\$ -	\$ -
63	011505	Office Trailer (list sizes available)		mnth		\$ -	-	\$ -	-	\$ -	-	\$ -	400.00	\$ -	\$ -
64	011505	Office Trailer (list sizes available)		mnth		\$ -	-	\$ -	-	\$ -	-	\$ -	400.00	\$ -	\$ -
65	011505	Security System for Trailer		mnth		\$ -	-	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ -
66	011510	Jobsite Demobilization	1	each	\$ 1,700		1,200.00	\$ 1,200	3,000.00	\$ 500	-	\$ -	-	\$ -	\$ 1,700
67	011510	Jobsite Mobilization	1	each	\$ 2,200		1,200.00	\$ 1,200	-	\$ 1,000	-	\$ -	-	\$ -	\$ 2,200
68	011510	Transport and Set Up Trailer		each	\$ -		917.20	\$ -	150.00	\$ -	400.00	\$ -	-	\$ -	\$ -
69	011510	Job Power Costs - Monthly		mnth		\$ -	-	\$ -	400.00	\$ -	-	\$ -		\$ -	\$ -
70	011510	Job Power Costs - Start Up Months		mnth		\$ -	-	\$ -	2,500.00	\$ -	-	\$ -		\$ -	\$ -
71	011515	Office Furniture	1	LS		\$ 2,500		\$ -		\$ -	2,500.00	\$ 2,500		\$ -	\$ 2,500
72	011520	Project Sign - Identification 4'x8'		each	\$ -		60.00	\$ -	650.00	\$ -	-	\$ -	-	\$ -	\$ -
73	011520	Project Signage - Directional	1	lsun	\$ 1,200			\$ -		\$ -	1,200.00	\$ 1,200		\$ -	\$ 1,200
74	011600	Computer	12	mnth		\$ 2,700	-	\$ -	-	\$ -	-	\$ -	225.00	\$ 2,700	\$ 2,700
75	011600	BIM Hardware & Software		lsun		\$ -	-	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ -
76	011600	Copier/Printer/Fax/Scanner w/ Service	6	mnth		\$ 3,000	-	\$ -	-	\$ -	-	\$ -	500.00	\$ 3,000	\$ 3,000
77	011600	Copier/Printer/Fax - no service		mnth		\$ -	-	\$ -	-	\$ -	-	\$ -	300.00	\$ -	\$ -
78	011720	Web Camera		each		\$ -	-	\$ -	1,500.00	\$ -		\$ -	-	\$ -	\$ -
79	011725	EPCS Users	18	mnth		\$ 1,710	-	\$ -	95.00	\$ 1,710	-	\$ -	-	\$ -	\$ 1,710
80	011805	Printing	6	mnth		\$ 1,800		\$ -	300.00	\$ 1,800		\$ -		\$ -	\$ 1,800
81	011810	Aerial Photographs		mnth	\$ -		-	\$ -	125.00	\$ -	-	\$ -	-	\$ -	\$ -
82	011810	Construction Photographs		mnth	\$ -		-	\$ -	50.00	\$ -	-	\$ -	-	\$ -	\$ -
83	011815	Office Supplies/Copies/Postage/UPS	6	mnth		\$ 2,100	-	\$ -	350.00	\$ 2,100		\$ -	-	\$ -	\$ 2,100
84	011825	Drinking Water & Ice	24	week	\$ 480		-	\$ -	20.00	\$ 480		\$ -	-	\$ -	\$ 480
85	011900	Data Processing Charges		M\$		\$ -		\$ -	2.50	\$ -	-	\$ -	-	\$ -	\$ -
86	012005	Utility or Storage Trailer		mnth		\$ -	-	\$ -	-	\$ -	-	\$ -	200.00	\$ -	\$ -

Project: PBIA-Restroom Renovations

Date: March 20, 2014 Prepared by: CC

Section 4: Estimate Formats, process, Types, Approach

4.3.1.3: General Conditions

Item	Cost Code	Description	Quantity	Unit	Gen'l Conds	CM Fee	Labor Unit Price (2011 rate)	Labor Total	Material Unit Price	Material Total	Subcontract Unit Price	Subcontract Total	Equipment Unit Price	Equipment Total	Grand Total
87	012005	ConEx Container 20'		mnth		\$ -	-	\$ -	-	\$ -	-	\$ -	160.00	\$ -	\$ -
88	012005	Trailer Permits		each		\$ -	-	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ -
89	012010	Rent Off-Site Storage		mnth	\$ -		-	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ -
90	012010	Parking Fees & Meters		mnth		\$ -	-	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ -
91	012105	Construction Cleaning	-	week	\$ -		1,200.00	\$ -	40.00	\$ -	-	\$ -	-	\$ -	\$ -
92	012105	Office Cleaning & Maintenance		week	\$ -		-	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ -
93	012110	Dumpster Loads & Dump Fees	-	each	\$ -		-	\$ -	-	\$ -	-	\$ -	500.00	\$ -	\$ -
94	012115	Final Cleaning	6	each	\$ 7,200		-	\$ -	-	\$ -	1,200.00	\$ 7,200	-	\$ -	\$ 7,200
95	012120	Glass Cleaning		sqft	\$ -		-	\$ -	-	\$ -	0.05	\$ -	-	\$ -	\$ -
96	012125	Trash Chute for Debris		mnth	\$ -		-	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ -
97	012210	Pick-Up	6	mnth		\$ 5,100	-	\$ -	-	\$ -	-	\$ -	850.00	\$ 5,100	\$ 5,100
98	012215	Pick-Up Fuel & Maintenance	6	mnth		\$ 3,600	-	\$ -	600.00	\$ 3,600	-	\$ -	-	\$ -	\$ 3,600
99	015505	Registered Surveying/Engineering		LS		\$ -	-	\$ -	-	\$ -	6,000.00	\$ -	-	\$ -	\$ -
100	015510	Construction Layout		mhr		\$ -	30.00	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ -
101	017715	Electronic Closeout Documents		M\$		\$ -	-	\$ -	-	\$ -	1.00	\$ -	-	\$ -	\$ -
102	018215	Dust Control - Bldg or Site		week	\$ -		200.00	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ -
103	018300	Security Guard Service		week		\$ -	-	\$ -	-	\$ -	1,200.00	\$ -	-	\$ -	\$ -
104	018510	Accident Prevention (use backup as needed)	-	week	\$ -		90.00	\$ -	75.00	\$ -	-	\$ -	-	\$ -	\$ -
105	018525	Temp Chain Link Fence		lnft	\$ -		-	\$ -	-	\$ -	8.50	\$ -	-	\$ -	\$ -
106	018525	Maintain Temp Fence		mnth	\$ -		300.00	\$ -	0.50	\$ -	-	\$ -	-	\$ -	\$ -
107	018530	Traffic Control		mnth	\$ -		-	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ -
108	018535	Lights & Barricades	-	mnth	\$ -		60.00	\$ -	250.00	\$ -	-	\$ -	-	\$ -	\$ -
109							-	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ -
110		Total General Conditions & Duration	6	mnth	\$ 12,780	\$ 254,650		\$ 231,000		\$ 11,190		\$ 11,740		\$ 13,500	\$ 267,430
111														check total	\$ 267,430
112														Monthly Summary:	
113														Staff	\$ 38,100
114										0.50%				Site Services	\$ 6,472
115														Total Monthly Costs	\$ 44,572

Demolition					March 20, 2014		3		02A	
Specifications: 0				Budget		Ticket Total \$69,832				
				DBE Value \$55,800		Subcontractor Sagoma				
				SUB/VENDOR NAME		K&S	AlliedBean	Alen Construction	Primus	Sagoma
				CONTACT		Scott Mills	Anthony	Ruben Alen	Raf Jinadu	Bianca Jarantow
				PHONE		(561) 848-5300	(954) 848-2806	(954) 252-1372	(954) 817-2132	(954) 636-8560
Addenda acknowledged				0						
Sub's Bond Rate %										
DBE Status						Yes Yes Yes				
PHASE 1A						\$ 28,365		\$ 29,600	\$ 12,000	
PHASE 1B						\$ 17,050		\$ 21,400	\$ 8,500	
BASE BID				Quantity	UOM	Unit \$	Weitz Est.	\$ 45,415	NO RE-BID	\$ 51,000 \$ 20,500 \$ 55,800
Per Plans & Specs (Y or N)										
Monitor Adjacent Property				Isum	-					
Trash Removal				Isum	-					
Dumpsters				each	-	incl	10,000 10,000 10,000			
Insurances					-		20,000			
					-					
					-					
Concrete Cutting				2 each	1,500.00	3,000	3,000	3,000	3,000	3,000
Packaged Scope Requirement						w/ 09C		w/ 09C & 09D	w/ 09C	
SUBTOTAL						3,000	48,415	0	64,000	53,500 68,800
Sales Tax included					6.0%		incl			
Sub's Bond or Subguard				Default Rate =	1.5%	\$ 45	\$ 726	\$ -	\$ 960	\$ 803 \$ 1,032
TOTAL SCOPE						\$ 3,045	\$ 49,141	\$ -	\$ 64,960	\$ 54,303 \$ 69,832
Alternates:				Weitz Est.						
#1 - (description)										
#2 - (description)										
#3 - (description)										
REMARKS:										
WEITZ RECOMMENDATION:						OWNER APPROVAL:				



BUILD IN
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PBI Restroom Renovations

Countertops

March 20, 2014

8

06E

Specifications:

0

Budget

Ticket Total

\$161,175

DBE Value

Subcontractor

Artisan

SUB/VENDOR NAME

Artisan

FL Custom

CONTACT

Arnold

Dan Payne

PHONE

(561) 746-3737

(772) 232-2000

Addenda acknowledged

0

Sub's Bond Rate %

DBE Status

0

PHASE 1A

\$ 91,859

PHASE 1B

\$ 66,934

BASE BID

Quantity

UOM

Unit \$

Weitz Est.

\$ 158,793

NO RE-BID

Per Plans & Specs (Y or N)

Quartz Countertops

Inft

incl

Quartz Cabinets w/ locks

Inft

incl

Corian Sinks

incl

SUBTOTAL

0

158,793

0

0

0

0

Sales Tax included

6.0%

incl

Sub's Bond or Subguard

Default Rate =

1.5%

\$

-

\$

2,382

\$

-

\$

-

\$

-

\$

-

\$

-

TOTAL SCOPE

\$

-

\$

161,175

\$

-

\$

-

\$

-

\$

-

\$

-

Alternates:

Weitz Est.

#1 - (description)

#2 - (description)

#3 - (description)

REMARKS:

WEITZ

RECOMMENDATION:

OWNER

APPROVAL:

[illegible]





Signage

15

10D

Ticket Total

\$2,000

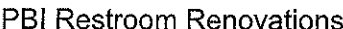
Subcontractor

\$970

Baron

REMARKS:	
WEITZ RECOMMENDATION:	OWNER APPROVAL:

[illegible]



March 20, 2014	18	22A
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J:\EST-JOBS\PIB\Terminal Restrooms\C.06 Est & Cost\Estimates\Estimate Summary\PIB Restroom Renovations 2014-03-20 3/20/2014 2:34 PM



PBI Restroom Renovations

[illegible]

[illegible]



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SECTION 2: CLARIFICATIONS



PBIA Restroom Renovations



PBI Terminal Restroom Renovations

GMP Clarifications

March 20, 2014

The Weitz Company Estimate Proposal is based on drawings and specifications by Colome & Associates, Inc. dated June 7, 2013. Unless otherwise already specifically noted, any/all changes having cost impact will be presented to Owner for approval. Scope of work is limited specifically to the following:

Division 1 - General Requirements

1. Scope of work includes only Restrooms 1, 4, 5, 8, 9, 10 and 12. All other restrooms are excluded.
2. Project duration is based on a twenty-four (24) week schedule. The project is to be completed in two phases with one continuous mobilization. Phase 1a includes restrooms 1, 5, 8 and 9. Phase 1b includes restrooms 4, 10 and 12.
3. Work to be performed Monday thru Friday; 7:00AM to 3:30PM and 7:00PM to 4:00AM.
4. Weekend and/or holiday work is excluded.
5. Jobsite temporary utility costs (i.e., temporary power & water consumption) are excluded. By Owner.
6. Parking for construction staff and workers is not included. Owner to provide parking at no cost.
7. Owner to provide area on site for storage of construction tools and materials.
8. All contractors will be granted access to work areas within the gate concourses through the airport employee lane at the TSA security checkpoints.
9. Contractor will be allowed to stage dumpsters on the airport tarmac near the work areas.
10. We assume that permanent water, power and toilet facilities will be provided to us from existing utilities currently serving the site.
11. Permit Fees are excluded.
12. Additional cost for work related Permit Comments are not included.
13. Staff rates are included as follows:
 - a. Sr Project Manager: \$4,800/week
 - b. Project Manager: \$4,000/week
 - c. Project Engineer: \$2,600/week
 - d. Project Superintendent: \$4,000/week
 - e. Carpenter Foreman: \$1,500/week
 - f. Project Coordinator: \$1,800/week
14. The cost of Builders Risk Insurance premiums is included per paragraph 70-11.1 of the CMR contract. The cost of deductibles for claims related to windstorm is not included.

Division 2 - Demolition

1. Abatement/removal of any /all hazardous and/or unsuitable materials, are not anticipated and thereby excluded. Re-locating of owner's furnishings, including but not limited to office furniture, computers, pictures, etc that occupies the area to be demolished is excluded.
2. Estimate includes removal of existing interior finishes including interior walls, tile flooring, ceilings, mechanical ductwork, plumbing fixtures, and electrical fixtures. No structural demolition is included.

Division 3 - Concrete

1. Only concrete patching is included in scope of work. No structural concrete is included.

Division 4 - Masonry

1. No new masonry work is included.

Division 5 - Structural Steel

1. Steel angle is included for vanity supports.
2. No structural steel is included.

Division 6 - Countertops

1. Solid quartz surfaces are to be Cambria Natural Quartz in colors of Burnbury and Dover from manufacturer's standard range. Custom colors quartz are not included.



PBI Terminal Restroom Renovations

GMP Clarifications

March 20, 2014

2. Custom Dupont Corian sinks are from manufacturer's standard range of colors. Custom Corian colors are not included.

Division 7 – Fireproofing

1. Patching of fireproofing of structural steel under restrooms is only included at locations where plumbing fixtures are relocated.

Division 8 – Openings

1. Per RFI #008, access doors 201, 212, and 213 are to be 6'0" instead of 6'8" as this is the largest available size.

Division 9 - Finishes

1. Structural framing or engineering is not included.
2. Insulation above acoustical ceiling is not included.

Division 21 - Fire Protection

1. Raising or lowering of existing main is not included.

Division 22 – Plumbing

1. Per RFI #001, fixture sensors are to be hard wired, not battery powered.

Division 23 - HVAC

1. Elevation adjustments to existing ductwork not shown on plans is not included.
2. Cleaning of existing ductwork is not included.

Division 26 – Electrical

1. No Primary cabling, switches, or transformers are included. Existing to remain in place.
2. No Security or CCTV is included.



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SECTION 3: CONSTRUCTION
SCHEDULE

3. Construction
Schedule



PBIA Restroom Renovations

Act ID	Description	Orig Dur	Rem Dur	Early Start	Early Finish	Total Float	%	Actual Start	Actual Finish	2014																																															
										MAR				APR				MAY				JUN				JUL				AUG				SEP				OCT				NOV															
										10	17	24	31	07	14	21	28	05	12	19	26	02	09	16	23	30	07	14	21	28	04	11	18	25	01	08	15	22	29	06	13	20	27	03	10												
Bathroom #8																																																									
3200	Temp Walls and Secure Area	2d	2d	19MAY 14	20MAY 14	0	0			<div>■ Temp Walls and Secure Area</div> <div>■ Demo Finishes and Existing Walls</div> <div>■ Frame for New Walls and Soffits</div> <div>■ Rough in MEP</div> <div>■ Hang Drywall and Finish</div> <div>■ Prime and First Coat</div> <div>■ Install Ceiling Grid</div> <div>■ Install Tile</div> <div>■ Install Vanity and Tops</div> <div>■ Tile Backsplash</div> <div>■ MEP Trim and Fixtures</div> <div>■ Install Toilet Partitions and Accessories</div> <div>■ Drop Ceiling Tile</div> <div>■ Final Paint</div> <div>■ Punch / Clean Up / Remove Temp Wall</div>																																															
3210	Demo Finishes and Existing Walls	5d	5d	21MAY 14	27MAY 14	0	0																																																		
3220	Frame for New Walls and Soffits	5d	5d	28MAY 14	03JUN 14	0	0																																																		
3230	Rough in MEP	5d	5d	04JUN 14	10JUN 14	0	0																																																		
3240	Hang Drywall and Finish	5d	5d	11JUN 14	17JUN 14	0	0																																																		
3250	Prime and First Coat	2d	2d	18JUN 14	19JUN 14	0	0																																																		
3260	Install Ceiling Grid	2d	2d	20JUN 14	23JUN 14	0	0																																																		
3270	Install Tile	10d	10d	24JUN 14	08JUL 14	0	0																																																		
3280	Install Vanity and Tops	2d	2d	09JUL 14	10JUL 14	0	0																																																		
3290	Tile Backsplash	3d	3d	11JUL 14	15JUL 14	4d	0																																																		
3300	MEP Trim and Fixtures	7d	7d	11JUL 14	21JUL 14	0	0																																																		
3310	Install Toilet Partitions and Accessories	5d	5d	22JUL 14	28JUL 14	0	0																																																		
3320	Drop Ceiling Tile	1d	1d	29JUL 14	29JUL 14	0	0																																																		
3330	Final Paint	3d	3d	30JUL 14	01AUG 14	0	0																																																		
3340	Punch / Clean Up / Remove Temp Wall	2d	2d	04AUG 14	05AUG 14	0	0																																																		
LEVEL 3																																																									
Bathroom #12 - Family Restroom																																																									
4000	Temp Walls and Secure Area	2d	2d	07AUG 14	08AUG 14	0	0			<div>■ Temp Walls and Secure Area</div> <div>■ Demo Finishes and Existing Walls</div> <div>■ Frame for New Walls and Soffits</div> <div>■ Rough in MEP</div> <div>■ Hang Drywall and Finish</div> <div>■ Prime and First Coat</div> <div>■ Install Ceiling Grid</div> <div>■ Install Tile</div> <div>■ Install Vanity and Tops</div> <div>■ Tile Backsplash</div> <div>■ MEP Trim and Fixtures</div> <div>■ Install Toilet Partitions and Accessories</div> <div>■ Drop Ceiling Tile</div> <div>■ Final Paint</div> <div>■ Punch / Clean Up / Remove Temp Wall</div>																																															
4010	Demo Finishes and Existing Walls	5d	5d	11AUG 14	15AUG 14	0	0																																																		
4020	Frame for New Walls and Soffits	5d	5d	18AUG 14	22AUG 14	0	0																																																		
4030	Rough in MEP	5d	5d	25AUG 14	29AUG 14	0	0																																																		
4040	Hang Drywall and Finish	5d	5d	01SEP 14	05SEP 14	0	0																																																		
4050	Prime and First Coat	2d	2d	08SEP 14	09SEP 14	0	0																																																		
4060	Install Ceiling Grid	2d	2d	10SEP 14	11SEP 14	0	0																																																		
4070	Install Tile	10d	10d	12SEP 14	25SEP 14	0	0																																																		
4080	Install Vanity and Tops	2d	2d	26SEP 14	29SEP 14	0	0																																																		
4090	Tile Backsplash	3d	3d	30SEP 14	02OCT 14	4d	0																																																		
4100	MEP Trim and Fixtures	7d	7d	30SEP 14	08OCT 14	0	0																																																		
4110	Install Toilet Partitions and Accessories	5d	5d	09OCT 14	15OCT 14	0	0																																																		
4120	Drop Ceiling Tile	1d	1d	16OCT 14	16OCT 14	0	0																																																		
4130	Final Paint	3d	3d	17OCT 14	21OCT 14	0	0																																																		
4140	Punch / Clean Up / Remove Temp Wall	2d	2d	22OCT 14	23OCT 14	0	0																																																		

Start date 14JUN13
 Finish date 23OCT14
 Data date 20MAR14
 Run date 26MAR14
 Page number 3A

© Primavera Systems, Inc

The Weitz Company
 PBIA Bathroom Renovations
 Draft Schedule
 'Exhibit E'

- Early bar
- Progress bar
- Critical bar
- Summary bar
- Start milestone point
- Finish milestone point



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SECTION 4: DOCUMENT LIST

4. Document List



PBIA Restroom Renovations

Palm Beach International Airport
Palm Beach County, Florida
PBIA – Restroom Renovations
Permit Documents
June 7, 2013

'Exhibit B'

This presentation is based upon the following documents and communications:

Drawings dated June 2013:

Cover Sheet	Cover
A-1	Concourse A Level 1 Restroom #1
A-1.1	Concourse A Level 1 Restroom #1
A-1.1.1	Concourse A Level 1 Restroom #1
A-1.2	Terminal West Side Level 1 Restroom #2
A-1.2.1	Terminal West Side Level 1 Restroom #2
A-1.3	Terminal East Side Level 1 Restroom #3
A-1.3.1	Terminal East Side Level 1 Restroom #3
A-1.4	Terminal East Side Level 1 Stair Removal
A-2	Terminal Level 2 Overall Floor Plan
A-2-LS	Concourse B Life Safety Plan
A-2.1	Concourse B South Level 2 Restroom #4
A-2.1.1	Concourse B South Level 2 Restroom #4
A-2.2	Concourse B North Level 2 Restroom #5
A-2.2.1	Concourse B North Level 2 Restroom #5
A-2.3	Terminal West Side Level 2 Restroom #6
A-2.3.1	Terminal West Side Level 2 Restroom #6
A-2.4	Terminal East Side Level 2 Restroom #7
A-2.4.1	Terminal East Side Level 2 Restroom #7
A-2.5	Concourse C North Level 2 Restroom #8
A-2.5.1	Concourse C North Level 2 Restroom #8
A-2.6	Concourse C Level 2 Family Restroom #9
A-2.7	Concourse C South Level 2 Restroom #10
A-2.7.1	Concourse C South Level 2 Restroom #10
A-3	Terminal Level 3 Overall Floor Plan
A-3.1	Terminal Level Restroom #11 / #12
A-3.1.1	Terminal Level 3 Restroom #11 / #12
A-4.1	Door Schedule and Details

A-4.2	Casework Details
A-4.3	Details

Drawings dated May 2013:

S-1	Terminal East Side Level 1 Stair Removal
MFP-0.1	Legend, Schedules and General Notes
MFP-0.2	Mechanical Schedule
MFP-1	Overall Plan
MFP-1.1	Concourse A Level 1 Restroom No. 1
MFP-1.2	Terminal West Side Level 1 Restroom No. 2
MFP-1.3	Terminal East Side Level 1 Restroom No. 3
MFP -2	Overall Plan
MFP-2.1	Concourse B South Level 2 Restroom No. 4
MFP-2.2	Concourse B North Level 2 Restroom No. 5
MFP-2.3	Terminal West Side Level 2 Restroom No. 6
MFP-2.4	Terminal East Side Level 2 Restroom No. 7
MFP-2.5	Concourse C North Level 2 Restroom No. 8
MFP-2.6	Concourse C South Level 2 Restroom No. 10
MFP-3	Overall Plan
MFP-3.1	Terminal Level 3 Restroom No. 11 and No. 12
MFP-4.1	Mechanical Details
P-0.1	Legend, Schedules and General Notes
P-0.2	Plumbing Details
P-1	Overall Plan
P-1.1	Concourse A Level 1 Restroom No. 1
P-1.2	Terminal West Side Level 1 Restroom No. 2
P-1.3	Terminal East Side Level 1 Restroom No. 3
P-2	Overall Plan
P-2.1	Concourse B South Level 2 Restroom No. 4
P-2.2	Concourse B North Level 2 Restroom No. 5
P-2.3	Terminal West Side Level 2 Restroom No. 6
P-2.4	Terminal East Side Level 2 Restroom No. 7
P-2.5	Concourse C North Level 2 Restroom No. 8
P-2.6	Concourse C South Level 2 Restroom No. 9
P-2.7	Concourse C South Level 2 Restroom No. 10
P-3	Overall Plan
P-3.1	Terminal Level 3 Restroom No. 11 and No. 12



Drawings dated June 2013:

E-0.0	General Electrical Notes
E-0.1	Electrical Legend and Notes
E-1.0	1 st Level Electrical Key Plan
E-1.1	Restroom #1 Electrical Plan
E-1.2	Restroom #2 Electrical Plan
E-1.3	Restroom #3 Electrical Plan
E-1.4	1 st Level Stair Removal Electrical Plan
E-2.0	2 nd Level Electrical Key Plan
E-2.1	Restroom #4 Electrical Plan
E-2.2	Restroom #5 Electrical Plan
E-2.3	Restroom #6 Electrical Plan
E-2.4	Restroom #7 Electrical Plan
E-2.5	Restroom #8 Electrical Plan
E-2.6	Restroom #9 Electrical Plan
E-2.7	Restroom #10 Electrical Plan
E-3.0	3 rd Level Electrical Key Plan
E-3.1	Restroom #11 / #12 Electrical Plan
E-4.1	Level 2 Electrical Room Layouts
E-5.1	Electrical Panel Schedules
E-5.2	Electrical Panel Schedules
E-5.3	Electrical Panel Schedules
E-5.4	Electrical Panel Schedules
E-6.1	Electrical Notes, Risers and Details
E-6.2	Electrical Schedules, Risers & Details
E-6.3	Fire Alarm Risers & Details
E-6.4	Fire Alarm Schedules

Specifications

Specifications June 2013



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SECTION 5: DBE



PBIA Restroom Renovations

5. DBE

SCHEDULE 1
LIST OF PROPOSED DBE FIRMS
(Attachment _____ to Bid Form)

Project/Bid Name: PBIA Restroom Renovations Project/Bid No: F113400

Name of Prime Bidder: The Weitz Comapny Change Order/Task/Amendment No. (if applicable): _____

Contact Person: Chuck Congdon Bid Opening Date: 3/4/2014

Address: 1720 Centrepark Drive East, West Palm Beach, FL 33401 Department: _____

Phone No.: 561-687-4821 Fax No: 561-681-3321 E-mail Address: chuck.congdon@weitz.com

Name, Address & Phone No. of DBE Firm	Description of Type of Work	Classification (Check applicable box)	Dollar Amount			
			Black	Hispanic	Women	Other (Please Specify)
Cooper Construction Management 3000 High Ridge Road, Suite 7 Boynton Beach, FL 33426 561-588-5222	Painting & Drywall	<input type="checkbox"/> Prime Contractor <input checked="" type="checkbox"/> Subcontractor <input type="checkbox"/> Supplier <input type="checkbox"/> Manufacturer	\$147,685	\$	\$	\$147,685
Sagoma Construction 3116 S Andrew Ave Fort Lauderdale, FL 33316 954-636-8560	Demolition	<input type="checkbox"/> Prime Contractor <input checked="" type="checkbox"/> Subcontractor <input type="checkbox"/> Supplier <input type="checkbox"/> Manufacturer	\$55,800	\$	\$	\$ 55,800
Baron Sign Manufacturing 900 West 13 St Riviera Beach, FL 33404 561-863-7446	Interior Signage	<input type="checkbox"/> Prime Contractor <input type="checkbox"/> Subcontractor <input type="checkbox"/> Supplier <input type="checkbox"/> Manufacturer	\$	\$	\$970	\$ 970
T1 Electric 2724 Shawnee Ave West Palm Beach, FL 33409 561-686-3928	Electrical Supply	<input type="checkbox"/> Prime Contractor <input type="checkbox"/> Subcontractor <input checked="" type="checkbox"/> Supplier <input type="checkbox"/> Manufacturer	\$	\$123,882	\$	60% = \$74,329

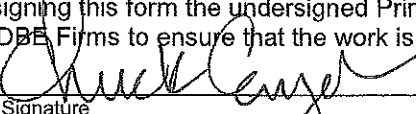
Total Price: \$ 2,097,138
(Insert: Base Bid/Bid + Alternate, etc.)

Total Value of DBE Participation: \$ 278,785 or 13.29%

Notes:

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

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

By: 
 Signature
Chuck Congdon, Sr Project Manager
 Print Name/Title of Person Executing on Behalf of the Prime

Date: 3/20/14

*Additional sheets may be used if necessary.
 Schedule 1 (v. 11-8-11)

SCHEDULE 2
(Attachment __ to the Bid Form)

LETTER OF INTENT TO PERFORM AS A DISADVANTAGED BUSINESS ENTERPRISE

Project/Bid No.: F113400 Project/Bid Name: PBIA Restroom Renovations

Change Order/Task/Amendment No. (if applicable): _____

Name of Prime Bidder: The Weitz Company

Name of DBE Firm: Sagoma Construction Services, Inc.

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

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

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

Additional Sheets may be used as necessary.

Line Item/Lot No.	Item Description	Qty/Units	Unit Price	Total Price
01732	Selective Demolition		\$	\$55,800
			\$	\$
			\$	\$

at the following price¹: \$ 55,800
(Subcontractor/Supplier's Quote)


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

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

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

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

Brian Powell
Printed Name of DBE Subcontractor

By: 
Signature

Date: 3/20/2014

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.

SCHEDULE 2
(Attachment ___ to the Bid Form)

LETTER OF INTENT TO PERFORM AS A DISADVANTAGED BUSINESS ENTERPRISE

Project/Bid No.: F113400 Project/Bid Name: PBIA Restroom Renovations

Change Order/Task/Amendment No. (if applicable): N/A

Name of Prime Bidder: The Weitz Company

Name of DBE Firm: LOOPER CONSTRUCTION MANAGEMENT & CONSULTING, LLC

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

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

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

Additional Sheets may be used as necessary.

Line Item/Lot No.	Item Description	Qty/Units	Unit Price	Total Price
<u>09912</u>	<u>PAINTING</u>		\$	\$ <u>12,685.00</u>
<u>09260</u>	<u>DRY WALL</u>		\$	\$ <u>135,000.00</u>
			\$	\$

at the following price¹: \$ 147,685.00 (ONE HUNDRED FORTY-SEVEN THOUSAND SIX HUNDRED EIGHTY-FIVE DOLLARS)
(Subcontractor/Supplier's Quote)

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

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

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

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

JACKIE LOOPER
Printed Name of DBE Subcontractor
By: [Signature]
Signature
Date: 8/11/14

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.

SCHEDULE 2
(Attachment __ to the Bid Form)

LETTER OF INTENT TO PERFORM AS A DISADVANTAGED BUSINESS ENTERPRISE

Project/Bid No.: F113400 Project/Bid Name: PBIA Restroom Renovations

Change Order/Task/Amendment No. (if applicable): _____

Name of Prime Bidder: The Weitz Company

Name of DBE Firm: Baron Sign Manufacturing

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

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

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

Additional Sheets may be used as necessary.

Line Item/Lot No.	Item Description	Qty/Units	Unit Price	Total Price
	6"x8" photopolymer	8	\$ 69.50	\$ 556.00
	3"x12" photopolymer	3	\$ 38.88	\$ 194.40
	INSTALLATION		\$	\$ 220.00

at the following price¹: \$ 970.40
(Subcontractor/Supplier's Quote)

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

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

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

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

Printed Name of DBE Subcontractor

By: _____
Signature

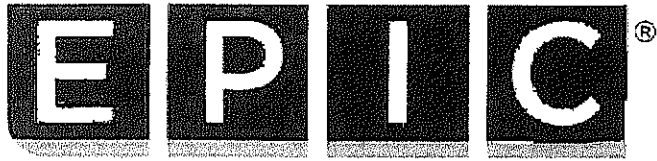
Date: _____

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.

LETTER OF INTENT TO PERFORM AS A DISADVANTAGED BUSINESS ENTERPRISE

45

PUBLIC
CONSTRUCTION BOND
AND
CERTIFICATE OF INSURANCE



March 31, 2014

Palm Beach County
846 Palm Beach International Airport
West Palm Beach, Florida 33406

RE: The Weitz Company, LLC
Project: Task W1 Terminal Restroom Renovations – Phase 1
Bond Number: 09134692
Bond Amount: \$2,097,138.00

To Whom It May Concern:

As bonding agents for The Weitz Company, LLC, we have prepared and executed performance and payment bonds required for the above captioned project. Since the contract date is not available at this time, we have not inserted the contract date.

Please accept this letter as our consent for you to insert and/or correct the contract dates. Please note, once the contract date is determined the bonds and powers of attorney should be dated the same date or later than the date of the contract. Once this date is inserted we will need a copy of the bond for our file and for the delivery to the bonding company.

Sincerely,

A handwritten signature in black ink, appearing to read "Tanya Chinchilla".

Tanya Chinchilla, Surety Account Manager

PUBLIC CONSTRUCTION BOND

BOND NUMBER: 09134692

BOND AMOUNT: \$2,097,138.00

CONTRACT AMOUNT: \$2,097,138.00

CONTRACTOR'S NAME: The Weitz Company, LLC

CONTRACTOR'S ADDRESS: 1720 Centerpark Drive East
West Palm Beach, FL 33401

CONTRACTOR'S PHONE: (561) 687-4841

SURETY COMPANY: Fidelity and Deposit Company of Maryland

SURETY'S ADDRESS: 1400 American Lane, Tower I, 18th Floor
Schaumburg, IL 60196-1056

OWNER'S NAME: PALM BEACH COUNTY

OWNER'S ADDRESS: c/o Department of Airports
846 Palm Beach International Airport
West Palm Beach, Florida 33406-1470

OWNER'S PHONE: (561) 471-7400

DESCRIPTION OF WORK: Restroom Renovations (Phase 1) at Palm Beach International Airport

PROJECT LOCATION: Palm Beach International Airport, Palm Beach County, Florida
3200 Belvedere Rd
West Palm Beach, Fl 33406

LEGAL DESCRIPTION: Project No. PB12-14 (Task W-1) Restroom Renovations (Phase 1) at
Palm Beach International Airport
Property Control Number 00-43-43-31-01-001-0010

Federal Front End - CMR
PB12-14 Terminal Improvements
Palm Beach International Airport

Contract Documents
December 2012

Public Construction Bond - 1 -

This Bond is issued in favor of the County conditioned on the full and faithful performance of the Contract.

KNOW ALL MEN BY THESE PRESENTS: that Contractor and Surety, are held and firmly bound unto
Palm Beach County Board of County Commissioners
301 N. Olive Avenue
West Palm Beach, Florida 33401

as Obligee, herein called County, for the use and benefit of claimant as herein below defined, in the amount of Two million ninety-seven thousand one hundred thirty-eight and 00/100 Dollars (\$2,097,138.00) for the payment whereof Principal and Surety bind themselves, their heirs, personal representatives, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS,

Principal has by written agreement dated _____, 20____, entered into a contract with the County for

Project Name: **Terminal Improvements at Palm Beach International Airport**

Project No.: **PB 12-14 (Task W-1)**

Project Description: **Renovations to (7) restrooms located in the Terminal and Concourses**

Project Location: **Palm Beach International Airport**

in accordance with Design Criteria Drawings and Specifications prepared by

Colome & Associates, Inc dated June 7, 2013

which contract is by reference made a part hereof in its entirety, and is hereinafter referred to as the Contract.

THE CONDITION OF THIS BOND is that if Principal:

1. Performs the contract dated _____, 20____ between Principal and County for the construction of Restroom Renovations (Phase 1) at PBIA, the contract being made a part of this bond by reference, at the times and in the manner prescribed in the contract; and
2. Promptly makes payments to all claimants, as defined in Section 255.05, Florida Statutes, supplying Principal with labor, materials, or supplies, used directly or indirectly by Principal in the prosecution of the work provided for in the contract; and
3. Pays County all losses, damages (including liquidated damages), expenses, costs, and attorneys' fees, including appellate proceedings, that County sustains because of a default by Principal under the contract; and

Federal Front End - CMR
PB12-14 Terminal Improvements
Palm Beach International Airport

Contract Documents
December 2012

Public Construction Bond - 2 -

4. Performs the guarantee of all work and materials furnished under the contract for the time specified in the contract, then this bond is void; otherwise it remains in full force.


5. Any changes in or under the contract documents and compliance or noncompliance with any formalities connected with the contract or the changes does not affect Surety's obligation under this bond and Surety waives notice of such changes.

6. The amount of this bond shall be reduced by and to the extent of any payment or payments made in good faith hereunder, inclusive of the payment by Surety of construction liens which may be filed of record against said improvement, whether or not claim for the amount of such lien be presented under and against the bond.

7. Principal and Surety expressly acknowledge that any and all provisions relating to consequential, delay and liquidated damages contained in the contract are expressly covered by and made a part of this Performance, Labor and Material Payment Bond. Principal and Surety acknowledge that any such provisions lie within their obligations and within the policy coverages and limitations of this instrument.


8. Section 255.05, Florida Statutes, as amended, together with all notice and time provisions contained therein, is incorporated herein, by reference, in its entirety. Any action instituted by a claimant under this bond for payment must be in accordance with the notice and time limitation provisions in Section 255.05(2), Florida Statutes. This instrument regardless of its form, shall be construed and deemed a statutory bond issued in accordance with Section 255.05, Florida Statutes.

9. Any action brought under this instrument shall be brought in the state court of competent jurisdiction in Palm Beach County and not elsewhere.




Witness

The Weitz Company, LLC
Principal (Seal)




Witness



Title Executive Vice President

Fidelity and Deposit Company of Maryland
Surety (Seal)



Title Tanya Chinchilla, Attorney-in-Fact

Federal Front End - CMR
PB12-14 Terminal Improvements
Palm Beach International Airport

Contract Documents
December 2012

Public Construction Bond - 3 -

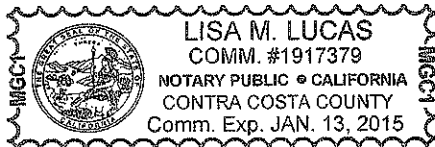
CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

STATE OF CALIFORNIA

County of Contra Costa

On March 31, 2014 before me, Lisa M. Lucas, Notary Public

personally appeared Tanya Chinchilla



Place Notary Seal Above

who proved to me on the basis of satisfactory evidence to be the person(x) whose name(x) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(x), or the entity upon behalf of which the person(x) acted, executed the instrument.

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

Witness my hand and official seal.

Signature Lisa M. Lucas

Signature of Notary Public, Lisa M. Lucas

OPTIONAL

Though the information below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent removal and reattachment of this form to another document.

Description of Attached Document

Title or Type of Document:

Document Date: Number of Pages:

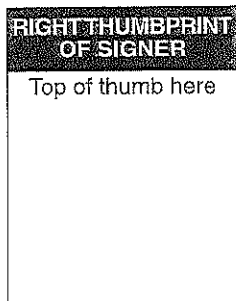
Signer(s) Other Than Named Above:

Capacity(ies) Claimed by Signer(s)

Signer's Name:

- Individual
- Corporate Officer — Title(s):
- Partner — Limited General
- Attorney in Fact
- Trustee
- Guardian or Conservator
- Other:

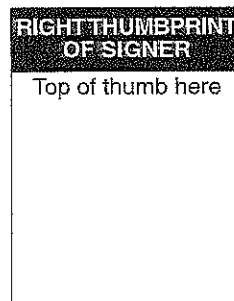
Signer Is Representing:



Signer's Name:

- Individual
- Corporate Officer — Title(s):
- Partner — Limited General
- Attorney in Fact
- Trustee
- Guardian or Conservator
- Other:

Signer Is Representing:



**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 Maryland, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Maryland (herein collectively called the "Companies"), by **JAMES M. CARROLL, 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 **D. Richard STINSON, Lisa M. LUCAS, William PHILLIPS JR., A.W. BROWN and Tanya CHINCHILLA, all of San Ramon, California, EACH** its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: **any and all bonds and undertakings**, and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York., the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland., and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland., in their own proper persons.

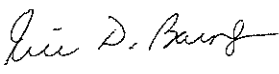
The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies, and is now in force.

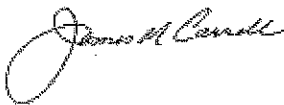
IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said **ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND**, this 17th day of September, A.D. 2012.

ATTEST:

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



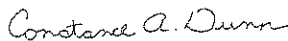
By: 
Assistant Secretary
Eric D. Barnes


Vice President
James M. Carroll

State of Maryland
City of Baltimore

On this 17th day of September, A.D. 2012, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, **JAMES M. CARROLL, Vice President, and ERIC D. BARNES, Assistant 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 he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

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



Constance A. Dunn, Notary Public
My Commission Expires: July 14, 2015



POA-F 016-0064C

EXTRACT FROM BY-LAWS OF THE COMPANIES

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

CERTIFICATE

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

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

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

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

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

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies, this ____ day of _____, 20 ____.



Geoffrey Delisio

Geoffrey Delisio, Vice President



CERTIFICATE OF LIABILITY INSURANCE

6/1/2014

DATE (MM/DD/YYYY)

3/31/2014

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

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

PRODUCER Lockton Companies, LLC-1 Kansas City
444 W. 47th Street, Suite 900
Kansas City MO 64112-1906
(816) 960-9000

CONTACT

NAME:

PHONE

(A/C, No, Ext):

FAX

(A/C, No):

E-MAIL

ADDRESS:

INSURER(S) AFFORDING COVERAGE

NAIC #

INSURER A: ACE American Insurance Company

22667

INSURER B: XL Specialty Insurance Company

37885

INSURER C: ACE Fire Underwriters Insurance Company

20702

INSURER D:

INSURER E:

INSURER F:

INSURED
1367326 THE WEITZ COMPANY, LLC
WEITZ FLORIDA
5901 THORNTON AVE.
DES MOINES IA 50321

COVERAGES

CERTIFICATE NUMBER: 12338061

REVISION NUMBER:

XXXXXXX

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR	WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR	Y	Y	G24553474	6/1/2013	6/1/2014	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COMP/OP AGG \$ 4,000,000 GENL AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input checked="" type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS	N	Y	H08725032	6/1/2013	6/1/2014	COMBINED SINGLE LIMIT (Ea accident) \$ 2,000,000 BODILY INJURY (Per person) \$ XXXXXXXX BODILY INJURY (Per accident) \$ XXXXXXXX PROPERTY DAMAGE (Per accident) \$ XXXXXXXX
B	UMBRELLA LIAB <input checked="" type="checkbox"/> EXCESS LIAB	Y	Y	US00064379LI13A	6/1/2013	6/1/2014	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000 DED RETENTION \$ XXXXXXXX
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	C47016617 (WT) C47016599 (AOS)	6/1/2013 6/1/2013	6/1/2014 6/1/2014	<input checked="" type="checkbox"/> WC STATUTORY LIMITS E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
C	BUILDERS RISK	N	N	I21098917001	6/1/2013	6/1/2015	SEE BELOW

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

THIS CERTIFICATE SUPERSEDES ALL PREVIOUSLY ISSUED CERTIFICATES FOR THIS HOLDER, APPLICABLE TO THE CARRIERS LISTED AND THE POLICY TERM(S) REFERENCED.

RE: PALM BEACH INTERNATIONAL AIRPORT, 3200 BELVEDERE ROAD, WEST PALM BEACH, FL 33406; CONTRACT AMOUNT: \$2,097,138.00, TYPE OF CONSTRUCTION: RENOVATION TO 7 RESTROOMS LOCATED IN TERMINAL AND CONCOURSES, ESTIMATE START AND COMPLETION - 05/07/14 - 11/07/14. *** SEE ATTACHMENT ***

CERTIFICATE HOLDER

CANCELLATION See Attachments

12338061

PALM BEACH COUNTY
C/O DEPARTMENT OF AIRPORTS
846 PALM BEACH INTERNATIONAL AIRPORT
WEST PALM BEACH FL 33406

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS, A POLITICAL SUBDIVISION OF THE STATE OF FLORIDA, ITS OFFICERS, EMPLOYEES AND AGENTS. ARE ADDED AS ADDITIONAL INSURED ON A PRIMARY AND NON-CONTRIBUTORY COVERAGE BASIS AS RESPECTS GENERAL AND UMBRELLA LIABILITY COVERAGE AND SUBROGATION IS WAIVED AS RESPECTS WC, GL, AUTO AND EXCESS COVERAGE FOR THIS PROJECT AS PERMITTED BY STATE. INSURANCE SHOWN APPLIES ONLY TO EXTENT OF WRITTEN CONTRACT AND SUBJECT TO THE TERMS AND CONDITIONS OF THE POLICY.

POLICY NUMBER: G24553474

COMMERCIAL GENERAL LIABILITY
CG 24 04 05/09

**WAIVER OF TRANSFER OF RIGHTS OF RECOVERY
AGAINST OTHERS TO US**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

SCHEDULE

Name Of Person Or Organization:

WHERE REQUIRED BY WRITTEN CONTRACT.

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

The following is added to Paragraph 8. Transfer Of
Rights Of Recovery Against Others To Us of
Section IV - Conditions:

We waive any right of recovery we may have against
the person or organization shown in the Schedule
above because of payments we make for injury or
damage arising out of your ongoing operations on "your
work" done under a contract with that person or
organization and included in the "products-completed
operations hazard." This waiver applies only to the
person or organization shown in the Schedule above.

POLICY NUMBER: C47016617 (WI)
C47016599 (AOS)

WORKERS COMPENSATION AND EMPLOYERS LIABILITY INSURANCE POLICY

WC 00 03 13

WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against person or organization named in the Schedule. (This agreement applies only to the extent that you perform work under a written contract that requires you to obtain this agreement from us.)

This agreement shall not operate directly or indirectly to benefit anyone not named in the Schedule.

SCHEDULE

AS REQUIRED BY WRITTEN CONTRACT

This endorsement changes the policy to which it is attached and is effective on the date issued unless otherwise stated.

Attachment Code: D483111
Certificate ID: 12338061

14 -0769

BUDGET TRANSFER

BOARD OF COUNTY COMMISSIONERS
PALM BEACH COUNTY, FLORIDA

Page 1 of 1 pages

Fund 4111 Airport Improvement & Development Fund

Advantage Document Numbers:
BGEX 032714/1163

Use this form to provide budget for items not anticipated in the budget.

ACCT.NUMBER	ACCOUNT NAME	ADOPTED BUDGET	CURRENT BUDGET	INCREASE	DECREASE	ADJUSTED BUDGET	EXPENDED/ ENCUMBERED AS OF 03/27/2014	REMAINING BALANCE
<u>Expenditures</u>								
121-A324-6504	lotb Non Infrastructure	2,092,308	1,984,200	254,153	-	2,239,200	116,127	2,123,073
121-A900-9909	Reserves Improvement Program	24,263,243	23,056,094		254,153	22,801,094		22,801,094
Total Appropriations & Expenditures				254,153	254,153			

Signatures

Date

By Board of County Commissioners

Airports

At Meeting of

INITIATING DEPARTMENT/DIVISION

May 6, 2014

Administration/Budget Department Approval

Deputy Clerk to the
Board of County Commissioners

OFMB Department - Posted

Attachment #

2