Agenda Item: **5**

PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS

AGENDA ITEM SUMMARY

والمراجع المحاد المتنا التنبية التنبية المتناء فمتناء فتصرحهما وجرب وجري وجرع	به المنا الكان فالله التلك أنتها إلى يحير بعبر وين عنه عنه عنه عنه بعن عنه عنه عنه عنه عنه عنه عبر جه		ا نیز ہو جو جو چو چو ہو جو جو جو	 الجرب الي كان الثلاث التين الثلاث علما أحدد الحرب الجرب التين علم التين العن التين العام التي علم الحرب الحرب ا الأن التين أخذر أحدر جربي وجرب وجرب على الحد الحد التين علم التين حد الحرب الحرب التي الحرب الحرب الحد الحد الت
Meeting Date: M	ay 6, 2014	h .		Regular Public Hearing
Department:				
Submitted By: D	epartment of Airports			
Submitted For:			ان النان بالله فانت الحد مرد محر بورو می عن النام الحد	 ویک کار دی دی دو بر او کار کار کار کار کار در این می ایند می دو دو بر بر بر بو کار کار کار می می می می می می م
		EXEC	UTIVE BRIEF	منه عنه الله الله فقا فقد جرم برم برم بين عن الله عنه الله عنه الله عنه مرم برم برم الله الله عنه الله ال

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 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:

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

2. Budget Transfer

Recommended By:	Jan Jelly	4/1/14
,	Department Director	Date
Approved By:	invo	4/260
	County Administrator	Date /

II. FISCAL IMPACT ANALYSIS

A.	Five	Year	Summary	/ of	Fiscal	Impact:
----	------	------	---------	------	--------	---------

Fiscal Years	20 <u>14</u>	20 <u>15</u>	20 <u>16</u>	20 <u>17</u>	20 <u>18</u>
Capital Expenditures Operating Costs	<u>\$ 2,306,852</u>			<u> </u>	
External Revenues (Grants) Program Income (County) In-Kind Match (County)					
NET FISCAL IMPACT	\$2,306,852	W 91/			
# ADDITIONAL FTE POSITIONS (Cumulative)		,titi		<u></u>	

Is Item Included in Current Budget? Yes <u>No X</u> Budget Account No: Fund <u>4111</u> Department <u>121</u> Unit <u>A324</u> Object <u>6211/6504</u>

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:

1m

III. REVIEW COMMENTS

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

OFMB/

6114 Contract Dev, and Control hul -14

B. Legal Sufficiency:

Assistant County Atto

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 <u>1</u> 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 <u>\$ 2.097,138.00</u> for the construction costs of <u>Task W1 Terminal Restroom</u> <u>Renovations – Phase 1.</u> Refer to Exhibit A.

(2) SCHEDULE OF TIME FOR COMPLETION

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

Attachment #

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(3)

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

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

By:_

By:

Deputy Clerk

APPROVED AS TO FORM AND LEGAL SUFFICIENCY PALM BEACH COUNTY, FLORIDA Political Subdivision of the State of Florida BOARD OF COUNTY COMMISSIONERS

By:

Priscilla A. Taylor, Mayor

APPROVED AS TO TERMS AND CONDITIONS

Director - Airports

WITNESS: FOR CONSTRUCTION MANAGER SIGNATURE

Signature

County Attorney

CONGODON Chuck Name (type or print)

CONSTRUCTION MANAGER: The Weitz Company LLC

ala

Signaturé

Gailagher Name (type or print)

Exec. Vice President Title

(Corporate Seal)



WEITZ

EXHIBIT "A"

TTELLS STATISTICS FROM SECONDERSAMES

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

> GMP Closure Document March 20, 2014



1720 CENTREPARK DRIVE EAST / WEST PALM BEACH / FL 33401 / PH: 561.686.5511 / FX: 561.686.7774 / WWW.

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.

b

Sincerely, Chuck Conadon Sr. Project Manager

Cc: Will Stricklin, Estimator



BUILD IN GOOD COMPANY.

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

GMP CLOSURE DOCUMENT March 20, 2014

TABLE OF CONTENTS

- SECTION 1 GMP ESTIMATE
- SECTION 2 CLARIFICATIONS
- SECTION 3 CONSTRUCTION SCHEDULE
- SECTION 4 DOCUMENT LIST
- SECTION 5 DBE

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WEITZ

SECTION 1: GMP ESTIMATE

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PBIA Restroom Renovations

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1. GMP Estimate



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PHASE 1 GMP Estimate Summary

Project: PBI Restroom Renovations

Build in Good Company.

Job#: F113400

Date : 3/20/2014

I	Jale .	3/20/2014	ent Date:		6/7/2013						
	et		ion Date.	ľ	GINZOIG		Sub Bond				
Line	Ticket	Trade Description			Base Bid	Sub Bond or	ог	D٤	BE Value	Subcontractor	Spec Sections
	Bid					Subguard Rate	Subguard Value				
1	01A	General Conditions (per Article 8)	******	\$	12,780	0.00%	w/ Ticket	\$	-		
2	01A	Construction Mngmt Services (per Artic	le 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	1.60%	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	SUBTO	TAL		\$	1,848,983		\$ -	\$	278,785		
22	Misc (Cost of the Work		İ		· · · · · · · · · · · · · · · · · · ·	1				
23	Sut	Bonds or Subguard Total		w/ *	Tickets		1				
24	Per	mits (by Owner)	0.00%	\$	-					5 •	
25	Gei	eral Liability Insurance	0.950%	\$	19,923						
26	Wa	manty Services	0.250%	\$	5,243						
27	Bui	ders Risk Insurance	0.340%	\$	7,130						
28	Bui	ders Risk Insurance Deductible		1							
29	Per	formance Bond	1.000%	\$	20,971						
30	Tax S	avings (Allowance)	0.000%	\$							
31	Escal		0.000%	\$	-						
32	l	actor Contingency	4.000%	\$	73,959						
33		ruction Manager's Fee (per Article 7)		1	· · ·						
34		-Construction Services	1.000%	\$	22,118						
35	Ove	erhead & Profit	5.000%	\$	98,810						
36		PROJECT		\$	2,097,138					DBE %	13.29%
	the second s	· · · · · · · · · · · · · · · · · · ·									

Project:

BUILD IN Good Company.

PBIA-Restroom Renovations

General Conditions Worksheet - Ticket 01A

Section 4: Estimate Formats, process, Types, Approach

1.3:	General	Conditions

Date:	March 20, 2014	March 20, 2014 Prepared by: CC								4.3.1.3: General Conditions									
Item Cost	Description	Quantity		Sen'i Ondas CM Fe	Labor I Price (2011 ra		Labor Total	Material Unit Price	Material Total	Subcontract Unit Price	Subcontract Total	Equipment Unit Price	Equipment Total	G	rand Total				
1 010605	Project Executive		week	\$		00 \$	-	-	\$ -	-	\$ -	-	\$ -	Ś	-				
2 010606	Sr. VP / Construction Manager		week			\$			\$ -	-	s -	-	\$ -	\$	-				
3 010607	VP / Construction Manager		week	\$		\$		-	\$ -	-	\$ -		\$ -	ŝ					
4 010608	Construction Manager		week		6,20),00 \$	3 -		\$ -	-	\$ -	-	\$ -	\$					
5 010610	Senior Project Manager	4	week	\$ 19,),00 \$	5 19,200	-	\$-	-	\$ -	-	\$ -	\$	19,200				
6 010615	Project Manager	12	week	\$ 48,0).00 \$	48,000		\$ -	-	\$ -	-	\$ -	\$	48,000				
7 010616	Special Projects Director		week	\$	3,40	0.00 \$	} -	-	\$ -	-	\$ -	-	\$ -	\$	-				
8 010617	Special Projects Manager	-	week	\$		\$; - ;	·	\$ -	-	\$-	-	\$-	\$	-				
9 010619	Ass't Project Manager		week	\$	2,80	0.00 \$	\$ -	-	\$ -	~	\$ -	-	\$ -	\$	-				
10 010620	Project Engineer	3	week	\$ 7,6	00 2,60	0.00 \$	\$ 7,800	-	\$ -		\$ -	-	\$ -	\$	7,800				
11 010623	Ass't Project Engineer		week	\$	2,00	0.00 \$	ş –	-	\$ -	-	\$ -	-	\$ -	\$	-				
12 010629	Project Engineer - Intern		week	\$		- \$	\$ -	-	\$ -		\$ -	-	\$ -	\$	-				
13 010630	Director of Precon - Estimating	1	week	\$	6,20),00 \$	6 –	-	\$ -	-	\$	-	\$ -	\$	-				
14 010640	Sr Preconstruction Manager		week	\$	4,20	0.00 \$	6	-	\$ -	-	\$ -	-	\$-	\$	-				
15 010645	Preconstruction Manager		week	\$	4,00	0.00 \$	6 -	- 1	\$ ~	-	\$ -	-	\$ -	\$	-				
16 010646	M.E.P. Manager		week	\$	3,60).00 \$	\$ -	-	\$ -	-	\$-		\$-	\$	-				
17 010650	Chlef Estimator		week	\$	4,40	0.00 \$	6 -	-	\$-	-	\$ -	-	\$ -	\$	-				
18 010651	Sr. Estimator		week	\$	4,00	0.00 \$	5 -	-	\$ -	-	\$ -	-	\$-	\$	-				
19 010652	Estimator		week	\$		\$	6 -	-	\$ -	-	\$ -	-	\$-	\$	-				
20 010654	Lead Estimator		week	\$	2,80	0.00	6 -	-	\$ -	-	\$ -	-	\$-	\$	-				
21 010658	Estimator - Intern		week	\$		\$	\$ ~	-	\$ -	-	\$ -	-	\$-	\$	-				
22 010660	Quality Control Manager		week	\$		- \$	β -	-	\$ -	-	\$ -	-	\$-	\$					
23 010670	Schedule Manager		week	\$		- \$	β -	-	\$ -	-	\$ -	-	\$-	\$	-				
24 010671	Modeling Manager		week	\$	2,80	0.00 \$	β -	-	\$-	-	\$-		\$-	\$	-				
25 010705	Sr. Project Superintendent		week	\$	5,20	0.00 \$	6 -	-	\$-	-	\$ -	-	\$-	\$	-				
26 010710	Project Superintendent	24	week	\$ 96,	00 4,00	0.00 \$	\$ 96,000	-	\$-	-	\$-	-	\$-	\$	96,000				
27 010711	General Superintendent	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	week	\$	4,80	0.00 \$	6 -	-	\$-	-	\$ -	-	\$-	\$	-				
28 010715	Field Superintendent		week	\$	2,80	0.00 \$	6 -	-	\$-		\$ -		\$-	\$	-				
29 010720	Field Engineer		week	\$	2,20	0.00 \$	\$ ~	-	\$ -	-	\$ -	-	\$-	\$	-				
30 010721	Carpenter Foreman	24	week	\$ 36,	00 1,50	9.00 \$	\$ 36,000	-	\$-	-	\$ -	-	\$-	\$	36,000				
31 010725	Labor Foreman		week	*		- \$	\$ <u>-</u>	-	\$ -	-	\$ -	-	\$ -	\$	-				
32 010801	Preconstruction Coordinator		week	\$	· 1,80	0.00 \$	6 -	.	\$ -	- 1	\$-	-	\$-	\$	-				
33 010802		12	week	\$ 21,	00 1,80			-	\$	-	\$-	-	\$ -	\$	21,600				
34 010805	BU Controller		week			- \$			\$-	-	\$-	-	\$-	\$	-				
35 010806	· · · · · · · · · · · · · · · · · · ·		week	· ·	. 1,80	i		-	\$ -	-	\$-	-	\$ -	\$	-				
36 010808			week	,		- \$		-	\$ -	-	\$-	-	\$-	\$	-				
37 010809			week	······		- \$		-	\$ -	-	\$-	-	\$-	\$	-				
38 010810			week	· · ·		- \$	··· · · · · · ·	-	\$ -	-	\$ -	-	\$-	\$					
39 018505	Safety Officer		week	\$		- \$		-	\$ -	-	\$ -	-	\$-	\$	-				
40					_	\$			\$ -	-	\$ -	-	\$ -	\$					
41						\$	÷ -	-	\$ -	-	\$ -	-	\$-	\$					

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General Conditions Worksheet - Ticket 01A

Proje	ct:	PBIA-Restroom Renovations											Section 4: Estimate	Formats, process, T	/pes, Approach			*
Date:		March 20, 2014	Prepared by:	CC									4.3.1.3: General Co	nditions				
item.	Cost Code	Description	Quantity	Unit	Gen'i Condas	CI	M Fee	Labor Unit Price (2011 rate)	La	abor Total	Material Unit Price	Material Total	Subcontract Unit Price	Subcontract Total	Equipment Unit Price	Equipn Tota		Grand Total
42	011010	Subsistence & Incentive (Ivl 7-9)		mnth		\$	-		\$	-	-	\$ -	-	\$	-	\$	-	\$-
43	011010	Subsistence & Incentive (Ivl 11-13)		mnth		\$	-		\$	-	-	\$ -	-	\$ -	-	\$	-	\$
44	011010	Monthly Staff Travel - Out of Town		mnth		\$	-		\$	-	~	\$ -	-	\$ -	-	\$	-	\$ 5
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	ş -	-	\$	-	63
49	011405	Temp Water Connection		each	\$-			-	\$	-	-	\$-	200.00	\$-	-	\$	-	\$,
50	011411	Temporary Generator		mnth	\$-				\$	~		\$ -		\$ -		\$	-	\$-
51	011411	Temporary Generator Fueling		mnth	\$ -				\$	-		\$ -		ş -		\$	-	\$-
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	\$ -		ş	-	\$	-	\$ -
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	2,700	\$ 2,700
59	011421	Cell Phones - Office Staff	<u> </u>	mnth		\$	-	-	\$		150.00	\$ -	-	\$		\$	-	\$ -
60	011425	Chemical Toilet Rental		mnth	\$ -			<u></u>	\$			\$ -	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)		math		\$	-	_	\$	-		\$ -		<u> </u>	400.00	\$		\$ -
64	011505	Office Trailer (list sizes available)	·	mnth		\$	-	_	\$	_	·	\$~	-	\$ -	400.00	\$		÷ \$-
65	011505	Security System for Trailer		mnth		ŝ	-		\$			\$ -		\$ <u></u>	-	\$		\$ -
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		moth	*	\$	-	-	\$	-	400.00	\$-		\$ -		\$		ş .
70	011510	Job Power Costs - Start Up Months		mnth		\$			\$		2,500,00		-	\$ -		\$	_	\$ -
71	011515	Office Furniture	- 1	LS		\$	2,500		\$		1000100	\$ -	2,500.00	\$ 2,500		\$		\$ 2,500
72	011520	Project Sign - Identification 4'x8'		each	\$ -	Ŧ	2,000	60.00	\$	_	650.00	\$ -	_,000100	\$ _,000	_	\$	_	\$ -
73	011520	Project Signage - Directional	1	Isum	\$ 1,200				\$			\$-	1,200.00	\$ 1,200		\$	-	\$ 1,200
74	011600	Computer	12	mnth	, ,,,,,,,,,	\$	2,700	-	\$	-		\$ -		\$ -	225.00		,700	\$ 2,700
75	011600	BIM Hardware & Software		Isum		\$	-		\$			φ - \$ -		φ \$		ψ 2 \$	_	\$ -
76	011600	Copier/Printer/Fax/Scanner w/ Service	6	mnth		\$	3,000		\$			¥ \$ -	-11	φ - \$ -	500.00	+	.000	\$ 3,000
77	011600	Copler/Printer/Fax - no service		mnth		\$			ŝ			* *	-li	\$ -	300.00	\$	-	\$ -
78	011720	Web Camera		each		\$	-		\$	-	1,500.00	* ·		÷ -		\$	-	φ - \$ -
70	011725	EPCS Users	18	mnth		\$	1,710		\$		95.00		-	\$ -	-	\$		\$ 1,710
80	011805	Printing		mnth		\$	1,800		\$		300.00		-	\$ - \$ -	-	\$	-	\$ 1,800
81	011810	Aerial Photographs	D	mnth	\$ -	ų	1,000		\$	-	125.00			ь - \$-		 \$		\$ <u>1,000</u> \$ -
82	011810	Construction Photographs		mnth	\$ -				\$	-	50.00		-	• - \$ -		\$		ş - \$ -
83	011815	Office Supplies/Copies/Postage/UPS	6	mnth	Ψ -	\$	2,100		\$	-	350.00		·			\$		\$ 2,100
84	011825	- · · · · · · · · · · · · · · · · · · ·	24	week	\$ 480	¢	2,100	-	φ \$	-	20.00	\$ 2,100				* \$	-	\$ 2,100
84	011825	Drinking Water & Ice	24	M\$	φ 460	ŝ			۵ \$	-		\$ 480 \$ -		\$ - \$ -	-	\$		\$ 480 \$ -
		Data Processing Charges				\$ \$	-	<u> </u>	\$	-	2.50	\$ - \$ -	-			\$	-	
86	012005	Utility or Storage Trailer	1	mnth		\$	-	·	•	• ·	-	ф -	-	\$-	200.00	Φ	-	\$ -

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J:\EST-JOBS\PBI Terminal Restrooms\C.06 Est & Cost\Estimates\Estimate Summary\PBI Restroom Renovations 2014-03-20 Page 2

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General Conditions Worksheet - Ticket 01A

Ргој	ect:	PBIA-Restroom Renovations											Section 4: Estimate	Format	ts, process, Ty	pes, Approach		•		
Date:		March 20, 2014	Prepared by:	CC									4.3.1.3: General Co	ondillons	5					
ltem	Cost Code	Description	Quantity	Unit	Gen'l Condos	СМ	Fee	Labor Unit Price (2011 rate)	La	ibor Total	Material Unit Price	Material Total	Subcontract Unit Price		ocontract Total	Equipment Unit Price		pment Xal	Gra	ind Total
87	012005	ConEx Container 20'		j 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	-	\$	-	-	\$-	-	\$	1	850.00	\$	5,100	\$	5,100
98	012215	Pick-Up Fuel & Maintenance	6	moth		\$	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 - Bidg 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		Inft	\$-				\$	-	-	\$ -	8.50	\$	-	-	\$	-	\$	-
106	018525	Malntain Temp Fence		mnth	\$ -			300.00	\$	-	0.50	\$ -	-	\$	-	-	\$	-	\$	-
107	018530	Traffic Control		meth	\$-				\$	- 1		\$ -		\$	-		\$	-	\$	-
108	018535	Lights & Barricades	<u> </u>	mnth	\$-			60.00	\$	-	250.00	\$ -		\$	-		\$	-	\$	-
109									\$	-		\$-		\$	-		\$	-	\$	-
110		Total General Conditions & Duration	6	mnth	\$ 12,780	\$ 2	54,650		\$	231,000		\$ 11,190		\$	11,740		\$	13,500	\$	267,430
111				<u> </u>													che	ck total	\$	267,430
112																Monthly S	iummar	y:		
113		· · · · · · · · · · · · · · · · · · ·						h								Staff			\$	38,100
114												0.50%				Site Se	rvices		\$	6,472
115																Total Mon	thly Co	sts	\$	44,572

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Demolition								Ma	rch	20, 20	014		3	()2A		
Specifications:					Buc	lget		ļ			Tota	al					
0								\$69,832									
					DBE	Valu	э	Subcontractor									
					\$55,	80	0	Sagoma									
	I		su		DR NAME		K&S	AlliedBe	20	Alen	Construction		Primus	Sagoma			
				CONTACT Scott Mills				Anthon	y .	_	iben Alen	R	af Jinadu		ca Jaranto		
Addanda aaknawladaad	<u> </u>	[PHONE 0	(561) 848-5300	(954) 848-;	2806	(954) 252-1372	(954	4) 817-2132	(954) 636-8560		
Addenda acknowledged Sub's Bond Rate %	<u> </u>				<u> </u>			}			······.						
DBE Status											Yes		Yes		Yes		
						¢	20.205			đ	20.000	æ	10.000				
PHASE 1A PHASE 1B						\$ \$	28,365			\$	29,600 21,400	\$ \$	<u>12,000</u> 8,500				
BASE BID	Quantity	иом	Unit \$	Weit	z Est.	\$	45,415	NO RE-E	SID	\$	51,000	\$	20,500	\$	55,800		
Per Plans & Specs (Y or N)						Ť	,							, *			
Monitor Adjacent Property Trash Removal		lsum Isum				<u> </u>						 					
										}							
Bumpetara		each				incl				<u> </u>	10,000		10,000		10,000		
Dumpsters Insurances		eacri				ator					10,000		20,000		10,000		
					-				<u> </u>								
Concrete Cutting	2	each	1,500.00		3,000		3,000				3,000		3,000		3,000		
															·		
						•											
Packaged Scope Requirement						w/ 0	90			w/ 09	9C & 09D	w/ 0	9C				
								n									
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SUBTOTAL					3,000		48,415		0		64,000		53,500		68,800		
Sales Tax included Sub's Bond or Subguard	Default	Rate =	<u>6.0%</u> 1.5%	\$	45	\$	incl 726	\$	_	\$	960	\$	803	\$	1,032		
TOTAL SCOPE			1.070	\$	3,045	\$	49,141	\$	-	\$	64,960	<u> </u>	54,303	\$	69,832		
Alternates:	I management			Le contration de la contra	z Est.												
#1 - (description)				[
#2 - (description) #3 - (description)																	
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REMARKS:																	

Concrete						March	20, 2014	4	03A
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pecifications:				Buo	lget		Tic	ket Total	
							¢3	,962	
				DBE	Value		Subo	contractor	
							V	/eitz	
	T		SUB	VENDOR NAME		 			
				CONTACT			1		
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Addenda acknowledged				0		ł			Т
Sub's Bond Rate %									
DBE Status				~~~~					
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PHASE 1A					\$3,212				
PHASE 1B	 				\$750.00				
BASE BID	Quantity	UOM	Unit \$	Weitz Est.	\$ 3,962				
er Plans & Specs (Y or N)									
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Reinforcment									
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stall - WWM		ton			······································	· · · · · · · · · · · · · · · · · · ·			
Pump / Place / Finish		├──┤					-		
ump	1	day	350.00	350					
lace & Finish	16		32.00	512		·	+		
	10		52.00	012					
Concrete Material									
4000 PSI	1	cuyd	200	200					
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Concrete Patching	7	rms	250.00	1,750		1			
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Slab on Grade Infills	1	areas	1,000.00	1,000					
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SUBTOTAL	<u> </u>			3,962	3,962	0		5	0
Sales Tax included	<u> </u>	├	6.0%	3,302	incl		·· ······ ``	<u>-</u>	~
Sub's Bond or Subguard	Default	Rate =	1.5%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL SCOPE	1 - oraun			\$ 3,962	\$ 3,962		\$ -	\$ -	\$ -
	1	Ļ [Weitz Est.	φ 3,302	<u>1 \ -</u>			
Iternates:	1			Wenz ESL					
#1 - (description) #2 - (description)	<u> </u>	├				<u> </u>			
#2 - (description) #3 - (description)								-+	
	dawa	<u> </u>				<u></u>			
REMARKS:									

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WEITZ BUILD IN GOOD COMPANY.			terillerer kinder for kandd.			PE	I Restroc	om Renova	ations
Masonry						March	20, 2014	5	04A
Specifications: 0		******		Buc	lget			ket Total ,195 contractor	
				DBE	Value		Sub	contractor	
								Veitz	
					T		V		
			50	B/VENDOR NAME CONTACT			<u> </u>		
				PHONE					
Addenda acknowledged	1			0				1	
Sub's Bond Rate %									
DBE Status	<u> </u>			<u> </u>					
0 PHASE 1A	<u></u>				4195.00				
PHASE 1A PHASE 1B	+				4185.00				
BASE BID	Quantity		Unit \$	Weitz Est.		<u> </u>	1		
Per Plans & Specs (Y or N)			σιπτφ	WORL ESL		ļ	+	<u> </u>	
	1					<u> </u>	<u>†</u>		
Masonry - Interior	1	lsum		3,500					
Rebar - Furnish		ton		-					
Rebar - Install		ton			L		ļ		
Grout - Furnish	1.5		250.00 32.00	375 192					
Grout - Install	0	mor	32.00		. <u> </u>		+		
Night Stocking	4	mhr	32.00	128		-			
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SUBTOTAL			6.0%	4,195	0 incl	0		0	0
Sales Tax included Sub's Bond or Subguard	Default	i Rate ≂	6.0% 1.5%		\$ ~	\$ -	\$ -	\$ -	- \$
TOTAL SCOPE				\$ 4,195		\$ -	\$ -	\$ -	
Alternates:	<u>,L</u>	L	. <u></u>	Weitz Est.	[1	<u></u>	
#1 - (description)	T			V Y UILL L. U.I.		<u>.</u>	+		
#2 - (description)	1								
#3 - (description)							<u> </u>		
REMARKS:									
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WEITZ						NER			
RECOMMENDATION:					APPR	UVAL:			

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Structural St	eel		·			March 2	20, 2014	6	05A
Specifications:				Bue	dget		Ticke	t Total	1
0					5			,254	
				DBE	Value			ntractor	
								/line	
	1		SU	L B/VENDOR NAME	Skyline	Steel Fab			T
				CONTACT	· · · · · · · · · · · · · · · · · · ·	Luis Preiss			1
				PHONE	(954) 968-1912	(954) 722-0440			
Addenda acknowledged	<u> </u>			0					ļ
Sub's Bond Rate %							<u> </u>		
DBE Status 0							<u> </u>		
PHASE 1A					incl			1	
PHASE 1B					incl				
BASE BID	Quantity	ПОМ	Unit \$	Weitz Est.	\$ 48,526	NO RE-BID		1	1
Per Plans & Specs (Y or N)	Quantity	001/1	φητέφ	Weltz LSt.	40,020				<u> </u>
				-			<u> </u>	1	t
C8x11.5 Channel	1	Inft		-	inci		<u></u>		
C12x20.7 Channel		Inft			incl				
Channel Anchors and Bolts		lsum			incl				
3/8" x 1' Plate		Inft		-	incl				ļ
1 1/2" Metal Deck		sqft			incl incl				
L3x3x1/4 Angle Angle Anchors		Inft Isum			incl				
Installation		Isum			incl				1
		100,11		-					
Vanity Angels				-					
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				1					
SUBTOTAL	1			0	48,526	0	0	0	0
Sales Tax included	1		6.0%		incl				
Sub's Bond or Subguard	Default	Rate =	1.5%	\$	\$ 728		<u>\$ -</u>	\$	<u>\$</u> -
TOTAL SCOPE	1		l	\$	\$ 49,254	\$ -	\$ -	\$ -	\$ ~
Alternates:				Weitz Est.			ļ		
#1 - (description)	1							<u> </u>	<u> </u>
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#3 - (description)	1	-5-37	L	<u> </u>	1	L	<u> </u>	1	damana and a second
REMARKS:									
WEITZ					OW	NER		······	
RECOMMENDATION:					APPR				

Rough Carpe	entr	/					March	20, 2014		7	06	Α
Specifications:		/				get		\$1	11,	t Total , <b>965</b>		
				DBE	ΞV	/alue				ntractor Ə <b>itz</b>		
	ļ		SUE	VENDOR NAM								
				CONTAC PHON								
Addenda acknowledged				0	-		1	+			<u> </u>	<u> </u>
Sub's Bond Rate %												
DBE Status												
0												
PHASE 1A						9460.00 2505.00	·					
PHASE 1B				<u></u>							1	
BASE BID	Quantity	NOU	Unit \$	Weitz Est.	_	\$ 11,965		<u> </u>				
Per Plans & Specs (Y or N)					+			1			<u> </u>	
Accident Prevention	24	week	165.00	3,960	+			+		· ·	·	
Clean Up Labor - Daily		week		with GC	+		· · · · · ·					
Haul Debris to Dumpsters	<u></u>	CY		0	5			-				<u> </u>
				C	_			1			t	
Dumpsters	20	load		with GC	T							
				0								
Safety PPE, Rails, Misc Matls	1	Isum	500.00	500								
		,·	00.00	0							<u> </u>	
nvestigative demo	60	mhr	33.00	1,980	'		·					
Temp. access provisions, repairs - Labor	105	mhr	33.00	4,125							1	
Temp. access provisions,	120	11111	00.00		1			~~~~~				
repairs - Mat'is	7	area	200.00	1,400							1	
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SUBTOTAL				11,965	5	11,965	0		0	0		
Sales Tax included			6.0%		T	incl						
Sub's Bond or Subguard	Default	Rate =	1.5%				\$ -	- T	-	\$	\$	~
TOTAL SCOPE				\$ 11,965	5	\$ 11,965	\$ -	\$	~	\$ -	\$	-
Alternates:				Weitz Est.	Ţ.							
#1 - (description)		L			+			<u> </u>				
#2 - (description)											<b> </b>	
#3 - (description)	L						<u> </u>	nivens		I		
REMARKS:												
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RECOMMENDATION:						APPR	OVAL:					

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WEITE BUILD IN GOOD COMPANY.							PB	l Restroon	n Renovati	ons
Countertops							March 2	20, 2014	8	06E
<u>Specifications:</u> 0			<u>yan munan dan munan</u>	Buo	lget Valu	e		\$161 Subco	ntractor	
								Arti	isan	
			SU	BVENDOR NAME	*******	Artisan	FL Custom			
	<u> </u>			CONTACT PHONE		Arnold	Dan Payne			
Addenda acknowledged		[			(56	1) 746-3737	(772) 232-2000		1	
Sub's Bond Rate %	<u> </u>			<u> </u>						
DBE Status							·····			
0										
PHASE 1A					\$	91,859				
PHASE 1B					\$	66,934		»	<b>_</b>	
BASE BID	Quantity	UOM	Unit \$	Weitz Est.	\$	158,793	NO RE-BID			
Per Plans & Specs (Y or N)				~						
Quartz Countertops		inft			incl				<del>ا</del>	
Quartz Cabinets w/ locks		Inft			incl					
Corian Sinks					incl					
				-					<u> </u>	
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SUBTOTAL	-	<u>├</u>		0		158,793	0	0	0	0
Sales Tax included	1		6.0%	<u> </u>		incl				
Sub's Bond or Subguard	Default	Rate =	1.5%	\$ -	\$	2,382		\$-	\$	\$ -
TOTAL SCOPE				\$ -	\$	161,175	\$ -	\$ -	\$ -	\$
Alternates:				Weitz Est.						
#1 - (description)					<u> </u>					
#2 - (description)										
#3 - (description)	<u> </u>	<u> </u>		1	<u> </u>		<u> </u>			,
REMARKS:	. <u></u>						NER			
WEITZ RECOMMENDATION:		×							<u> </u>	

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WENT GOOD COMPANY.							PB	I Restroor	n Renovati	ons
Fireproofing					<del></del>		March 2	20, 2014	9	07B
pecifications:					lget	######################################			et Total 090 Intractor	
				DBE	Value				ntractor -Line	
			SUE	VENDOR NAME	Sta	te-Line	······································			
				CONTACT PHONE		·····				
Addenda acknowledged				PHONE			<u> </u>	<u> </u> 		
Sub's Bond Rate %				······································						
DBE Status										
0										
PHASE 1A PHASE 1B					\$	3,500 2,500				
BASE BID	Quantity		Unit \$	Weitz Est.	<del>9</del>   \$	6,000				
r Plans & Specs (Y or N)	Quantity	00101	σπιφ	Weitz Est.	<u>φ</u>	0,000	······································			
	}									
eproofing Patching	5	rms	1,000.00	5,000	[					
nall Restrooms	2	rms	500.00	1,000	ļ			<u> </u>		
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SUBTOTAL				6,000		6,000	0	0	0	
Sales Tax included	Default	Deta -	6.0%	\$ 90		incl 90	\$-	\$ -	\$ -	\$
Sub's Bond or Subguard	Default	Rate =	1.5%	\$ 6,090		6,090		\$ -	\$ <u>-</u>	\$
TOTAL SCOPE	<u> </u>			Weitz Est.	Ψ	0,000	<u> </u>	· ·	<u>                                     </u>	
iternates: #1 - (description)	1			V 1 016 1001.				İ		
#2 - (description)					[					
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Doors, Fram	es &	: Ha	ardw	/are			March :	20, 2014	10	08	3A
pecifications:					dget			Ticke	t Total		
)					Ũ				,993		
				DBE	Valu	Э	·	Subco	ntractor		
								Atlanti	c D&H		
			SU	3/VENDOR NAME		antic D&H	Lotspeich	Alen Const			
				CONTACT PHONE		ve Brown ) 968-2228	Davi Emch (561) 848-3040	Ruben			
Addenda acknowledged	1	l I		0		7000-1110	1001/040-0040	<u> </u>			
Sub's Bond Rate %											
DBE Status				[							
0	1										
PHASE 1A	ļ				\$	13,865		incl			
PHASE 1B	<u> </u>			<u></u>	\$	3,862		incl			
BASE BID	Quantity	UOM	Unit \$	Weitz Est.	\$	17,727	NO RE-BID	\$ 34,600			
Per Plans & Specs (Y or N)					ļ						
Furnish Materials:											
HM Single Frames	14	each			incl			incl	<u> </u> ,		
HM Double Frames		each		·	incl			incl			~~~~~
HM Doors		each			incl			incl			
Hardware		each			incl			incl			
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Installation: IM Frames - Install	17	each			W/ F	rywail		w/ Drywali			
HM Frames - Install		each			incl	rywan	· · · · ·	incl			
Door Hardware - Install		each				above		incl above			
5001 Hardware - Histon	<u> </u>	ouon	<u> </u>								
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					ļ	17 707	0	34,600	l	0	
SUBTOTAL Sales Tax included			6.0%	0		17,727 incl	<u>·</u>	34,000		×+	
Sales Tax Included Sub's Bond or Subguard	Default	I Rate =	1.5%	\$ -	\$	266	\$ -	\$ 519	\$ -	\$	
TOTAL SCOPE	Donault			\$ -	\$	17,993		\$ 35,119		\$	
	<u> </u>	L		Weitz Est.	<u>Ψ</u>	11,000	<u></u>	1.4	Ψ		
Alternates: #1 - (description)	T	1		VVGILZ LOL			<u> </u>				
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#3 - (description)					1			<u>.</u>			
REMARKS:	L	<u></u>			dinata se sua			<u> </u>			
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Drywall								March 2	20, 20	14		11	0	9C
Specifications:)	<u></u>			Bu	dget	<u> </u>	<u> </u>		 , ,	Ticket \$142			I	- <u>-</u>
				DBE \$135	Valu 5 <i>Ol</i>					Subcor				
	T		ei li	B/VENDOR NAME		pplegate		K&S		Primus		oper Const		Constructio
				CONTACT		im Miller	S	cott Mills		Raf		kie Cooper		ben Alen
				PHONE) 586-6156) 848-5300	(954	817-2132) 588-5222) 252-1372
Addenda acknowledged				0										
Sub's Bond Rate %														1000
DBE Status 0					+		<u> </u>	<u>.</u>	<u> </u>	YES		YES		YES
PHASE 1A					\$	67,005		57,230		114,500	\$	73,925	\$	171,100
PHASE 1B					\$	37,995		34,895		49,000		41,933		89,750
BASE BID	Quantity	UOM	Unit \$	Weitz Est.	\$	105,000	\$	92,125	\$	163,500	\$	109,800	\$	155,263
Per Plans & Specs (Y or N)					· · ·									
Engineering of Ext Framing		Isum		-	incl		incl		incl		incl		incl	
	··			-										
Metai Stud Framing - Drywall		sqft		-	incl		incl		incl		incl		incl	
nsulation		sqft			inci		incl		incl		incl		incl	
Nood Blocking / Backing		Inft		م بد	incl		Incl	w#1	incl		incl		incl	
Setting of HM Frames		each		-	incl		incl		incl		incl		incl	
				-	<u> </u>		[
Access Panels		each			incl		incl		\$	5,000		5,000	<u> </u>	
nstall Access Panels		each		-	incl		incl		incl		incl			
Temp Partitions						22,000	<u> </u>	13,875	incl			25,200	lincl	
remp ratitions			~~~~	-										
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Packaged Scope Requirement				-	<u> </u>		w/ 02	2A	w/ 0	2A			w/ 02	2A & 09[
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SUBTOTAL				0		127,000	+	106,000		168,500		140,000	1	155,26
Sales Tax included	·····		6.0%			incl		incl		incl		incl	<u> </u>	incl
Sub's Bond or Subguard	Default	Rate =	1.5%	\$ -	\$	1,905		1,590		2,528	\$	2,100		2,32
TOTAL SCOPE			<u></u>	\$ -	\$	128,905	<u> \$</u>	107,590	\$	171,028	\$	142,100	\$	157,59
Alternates:	1	r +		Weitz Est.	<u> </u>								┟	
#1 - (description) #2 - (description)													<u> </u>	
#2 - (description) #3 - (description)									1	. <u> </u>				
REMARKS:			······											

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Addenda acknowledged Sub's Bond Rate % DBE Status 0 PHASE 1A PHASE 1B BASE BID			SU		udget E Vali		ļ			Ticket	,3	88		
Sub's Bond Rate % DBE Status 0 PHASE 1A PHASE 1B BASE BID			SU	B/VENDOR NAM		le	Si				26,388			
Sub's Bond Rate % DBE Status 0 PHASE 1A PHASE 1B BASE BID			SU							Subcor Zaha				
Sub's Bond Rate % DBE Status 0 PHASE 1A PHASE 1B BASE BID				CONTAC	IE]	Artisan	Bria	an's Carpet	Bluer	rint Industria	ž	Zaharion's	Alen	Constructio
Sub's Bond Rate % DBE Status 0 PHASE 1A PHASE 1B BASE BID						Arnold	Т	im Blash		Larry		Russ		Ruben
Sub's Bond Rate % DBE Status 0 PHASE 1A PHASE 1B BASE BID				PHON	IE (56	1) 427-3345	(561) 242-9500	(309	5) 333-8110	(56	1) 848-0454	(954) 252-1372
DBE Status 0 PHASE 1A PHASE 1B BASE BID				0			ļ						 	
0 PHASE 1A PHASE 1B BASE BID								YES		YES	 			VEC
PHASE 1A PHASE 1B BASE BID								150		TEO				YES
PHASE 1B BASE BID					\$	131,363	\$	166,735		incl	\$	129,331	\$	210,100
					\$	85,935		143,150		incl	\$	83,711		123,300
	Quantity	UOM	Unit \$	Weitz Est.	\$	217,298	\$	309,885	\$	245,000	\$	213,042	\$	227,813
Per Plans & Specs (Y or N)			· · · · ·											
		L		-							<u> </u>			
Prep - Floors		sqft			incl		incl		incl	40.000	incl	40.000	incl	40.000
Waterproofing		sqft		ļ	1	-	incl		 	10,000	i	10,000	limet	10,000
Floor Tile		sqft			lincl		incl		incl		lincl		incl	
Base		Inft					lincl		incl		incl		incl	
Mosaic Wall Tile		sqft			lincl		incl incl		incl incl		incl		incl incl	<u></u>
Porcelain Wall Tile		sqft			incl		<u>}</u>		incl		incl		incl	
Sound Panel Trim		ift Inft			incl		incl	······	incl		incl		incl	
Mirror Trim		inft						· · · ·			mor			
Floor Tile Border (RR's 4,6 & 10)		Inft			incl		incl	<u> </u>	incl		incl		incl	
Coquina Wall Stone (RR's 1-5 &					line at								امعا	
10)		Inft			lincl		incl		incl		incl		incl	
Attic Stock (3% or 24 min)		Isum			incl		incl		incl		incl		incl	
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Packaged Scope Requirement					_								W/ UZ	A & 090
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SUBTOTAL	T .			()	227,298		309,885		255,000		223,042		237,813
Sales Tax included	·		6.0%			incl								
Sub's Bond or Subguard	Default	Rate =	1.5%	\$ -	\$	3,409		4,648	\$	3,825	\$	3,346	\$	3,567
TOTAL SCOPE				\$-	\$	230,707	\$	314,533	\$	258,825	\$	226,388	\$	241,380
Alternates:				Weitz Est.	1									
#1 - (description)									ļ					
#2 - (description)					1	·			<u> </u>				ļ	~~
#3 - (description)				<u> </u>	<u> </u>		l							
REMARKS:														
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WEITZ	BUILD IN GOOD COMPANY.		
Aco	ustical	Treatment	-

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PBI Restroom Renovations

Acoustical T	reati	ne	nt					March 2	20, 20			13)9E
<u>Specifications:</u>)					iget					^{Ticket}	76	51		
				DBE	Valu	e			A	Subcoi tlantic				
			SU	B/VENDOR NAME	Atla	ntic Interior	Martir	1 Acoustics	Co	oper Const	Alen	Construction	A	pplegate
				CONTACT	6	Freg Cox	Joe	e Stowell		Jackie		Ruben	1	im Miller
				PHONE	(561	1) 575-4499	(772)	223-1341	(56	1) 588-5222	(954) 252-1372	(561) 586-6156
Addenda acknowledged				0	1									
Sub's Bond Rate %														
DBE Status									<u> </u>	YES	ļ	YES	ļ	
0											<u> </u>		ļ	
PHASE 1A					\$ \$	37,600 33,100		incl	<u>\$</u> \$	78,375		15,925	\$	68,835
PHASE 1B			11		,			incl	<u></u>	46,457		9,525		40,965
BASE BID	Quantity	UOM	Unit \$	Weitz Est.	\$	70,700	\$	22,477	\$	124,832	\$	25,450	\$	109,800
Per Plans & Specs (Y or N)	<u> </u>			<u> </u>					<u> </u>					
Colling Orid	+	ooff			أمطأ	· · ·	linal		inc		inal			
Ceiling Grid Ceiling Tile	+	sqft sqft			incl incl		incl incl	·····	inc inc		incl incl	<u> </u>	incl incl	
Ceiling Mfr.		əyit				strong		strong	<u> </u>	nstrong		strong	<u> </u>	strong
						SUVIU		a ong		nauony		SUUNY		auony
Sound Panels					incl		†	50,000	incl		·	50,000	incl	
	1						i		1					
	1						1				*****		1	
Attic Stock (2%)	1	lsum					[<u> </u>				<u> </u>	
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A	<u> </u>					70 700		70 477		124,832	ļ	75,450		109,800
SUBTOTAL			6.0%	0		70,700 incl		72,477		124,032		10,400	+	103,000
Sales Tax included Sub's Bond or Subguard	Default	Rato -	1.5%	\$ -	\$	1,061	\$	1,087	\$	1,872	\$	1,132	\$	1,647
TOTAL SCOPE			1.070	<u> </u>	\$	71,761		73,564		126,704	·····	76,582		111,44
	, I			v veitz Est.	.Ψ 		+	. 0,004	+*-		┝╧━━		+*	
Alternates:	T	I			<u> </u>		<u> </u>		├──				<u> </u>	
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REMARKS:						im.								
WEITZ							/NER							
RECOMMENDATION:						APPR	OVAL:					·		

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WEITZ BUILD IN GOOD COMPANY.							PE	3I Re	estroon	ו Re	novatio	ons	
Painting					********		March	20, 20	14		14	C	9K
Specifications: 0	Windfield Technical	******			dget				Ticket \$12,	87	'5	L	<u></u>
				DBE \$12				С	Subcor				
			SU	B/VENDOR NAME	Co		Dynamic Painting		o Painting	-	or Factory	Alen	Constructio
				CONTACT	1	Jackie	Jupiter		ne Gonzalez		Isac	+	Ruben
		,		PHONE	(56	1) 588-5222	(954) 520-9417	(954) 921-4470	(954)) 978-2294	(954) 252-1372
Addenda acknowledged				0			1	+		<u> </u>			
Sub's Bond Rate % DBE Status					-	YES		+				<u> </u>	Vre
0					+	160	h						YES
PHASE 1A					\$	7,376	incl		incl		incl	\$	22,250
PHASE 1B		İİ			\$	5,309	incl	+	incl		incl	\$	13,450
BASE BID	Quantity	I UOM	Unit \$	Weitz Est.	\$	12,685	\$ 18,100	\$	18,608	\$	18,400	\$	35,700
Per Plans & Specs (Y or N)				1	1			+			<u>`</u>	<u>'</u>	
				-	1								
Exterior Painting		sqft		-]								
Interior Painting		sqft			1								
Sitework Painting		sqft						\square		\vdash		\vdash	
Doors & Frames		sqft			<u> </u>								
Finish Carpentry Painting		sqft			<u> </u>			<u></u>		h	·····	ļ	
MEP Exposed Painting		sqft			ļ			<u> </u>					
Punch Out / Touch Up		Isum						+			********************		
Wall Covering		sqft		-	-			+				<u> </u>	
Caulking		Inft					1	+					
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SUBTOTAL				0		12,685	18,100		18,608	ļ	18,400	<u> </u>	35,700
Sales Tax included			. 6.0%			incl		+		L		-	
Sub's Bond or Subguard	Default	Rate =	1.5%		\$	190			279		276		536
TOTAL SCOPE				\$ -	\$	12,875	\$ 18,372	1\$	18,887	\$	18,676	<u>↓</u> ⊉	36,236
Alternates:		·,		Weitz Est.				+		<u> </u>	·	<u> </u>	
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REMARKS:													
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WEITZ RECOMMENDATION:							ROVAL:						

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BUILD IN GOOD COMPANY.							PB	I Re	estroom	n Renovatio	ons
Signage							March 2	20, 21	014	15	10D
Specifications:)					lget				\$2,0		
				DBE		•				ntractor	
	1	<u></u>	elli	クタ BIVENDOR NAME	70	R Sign	East Sizes	<u>.</u>		ron	
				CONTACT		ca Vaughn	Fast Signs Victor		Baron ameron	Unisource Doug	
				PHONE	(954)) 509-3791	(561) 688-9100	(561) 863-2270	(239) 288-6951	
Addenda acknowiedged Sub's Bond Rate %				0							
DBE Status									YES	YES	
0					\$	640			in -1	inal	
PHASE 1A PHASE 1B					\$	415			incl incl	incl incl	
BASE BID	Quantity	UOM	Unit \$	Weitz Est.	\$	1,055	NO RE-BID	\$	750		
Per Plans & Specs (Y or N)											*********
Unioad & Store Owner Furnished	l Signage	each		-							
nstall Owner Furnished Signage		each		-	\$	250		\$	220	\$ 250	
nterior Signage	5	each		-							
ADA		each									
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Public Traffic Signs		<u> </u>				1,000			1,000	1,000	
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SUBTOTAL	1	[0		2,305	0		1,970	2,865	
Sales Tax included Sub's Bond or Subguard	Default	Rate =	6.0% 1.5%	\$ -	\$	incl 35	\$ -	\$	30	\$ 43	\$ -
TOTAL SCOPE			1.570	\$ -	\$	2,340		\$	2,000	L	
Alternates:				Weitz Est.							
#1 - (description)	ļ										
#2 - (description) #3 - (description)											
REMARKS:	<u> </u>	<u>. </u>		•	•						
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WEITZ RECOMMENDATION:							NER OVAL:				

BUILD IN GOOD COMPANY.			PB	I Restroon	n Renovatio	ons						
Toilet Acces	sori	es	& Pa	rtitior	۱S		March 3	20, 2014	16	10L		
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			SU	B/VENDOR NAME CONTACT		otspeich k Mundell	Multilíne Disna Tiamau	CPD	Direct Office			
				PHONE) 978-2388	Diane Tierney (954) 791-1200	Abbey Strum (515) 246-4600	(651) 773-9731			
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Sub's Bond Rate %					<u> </u>							
DBE Status						<u></u>		<u> </u>	Į			
0 PHASE 1A	<u> </u>				\$	88,600			incl			
PHASE 1B					\$	56,000			incl			
BASE BID	Quantity	UOM	Unit \$	Weitz Est.		144,600	NO RE-BID	NO RE-BID	\$ 178,729			
Per Plans & Specs (Y or N)												
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# SECTION 2: CLARIFICATIONS

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# **PBIA Restroom Renovations**

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2. Clarifications



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Clarifications

# **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**

- Scope of work includes only Restrooms 1, 4, 5, 8, 9, 10 and 12. All other restrooms are excluded. 1.
- Project duration is based on a twenty-four (24) week schedule. The project is to be completed in two phases with 2. one continuous mobilization. Phase 1a includes restrooms 1, 5, 8 and 9. Phase 1b includes restrooms 4, 10 and 12. Work to be performed Monday thru Friday; 7:00AM to 3:30PM and 7:00PM to 4:00AM.
- 3. Weekend and/or holiday work is excluded. 4.
- Jobsite temporary utility costs (i.e., temporary power & water consumption) are excluded. By Owner. 5.
- Parking for construction staff and workers is not included. Owner to provide parking at no cost. 6.
- Owner to provide area on site for storage of construction tools and materials. 7.
- All contractors will be granted access to work areas within the gate concourses through the airport employee lane 8. at the TSA security checkpoints.
- Contractor will be allowed to stage dumpsters on the airport tarmac near the work areas. 9.
- 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
  - Project Engineer: \$2,600/week c.
  - Project Superintendent: \$4,000/week d.
  - Carpenter Foreman: \$1,500/week e.
  - Project Coordinator: \$1,800/week f.
- 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.
- Estimate includes removal of existing interior finishes including interior walls, tile flooring, ceilings, mechanical 2. 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

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

### **Division 6 – Countertops**

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

Page 1 of 2



## **BUILD IN** GOOD COMPANY.

# **PBI Terminal Restroom Renovations**

**GMP Clarifications** 

March 20, 2014

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

## **Division 7 – Fireproofing**

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

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

Page 2 of 2



BUILD IN GOOD COMPANY.

# SECTION 3: CONSTRUCTION SCHEDULE

3. Construction Schedule

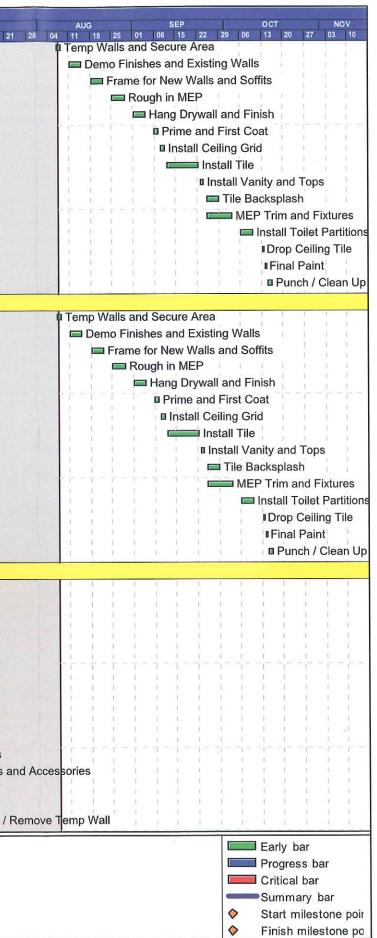
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**PBIA Restroom Renovations** 

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1350	Submit Phase 1 Revised GMP	36d	0	19MAR14	20MAR14		100	19MAR14	20MAR14		C SI	ubm	it Pha	ase '	1 Rev	ised	GMP									
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1370	Prepare Task W1 Notice to Proceed	3d	3d	07MAY 14	09MAY 14	0	0				1			1	i.									Proce	ed	
1160	Task W1 Notice to Proceed	0		12MAY 14		0	0						1		1	1	4	1					Proce	ed		
1170	Task W1 Mobilization	5d	5d	AND ADD AND ADD ADD ADD ADD	16MAY 14	0	0			- î			1			1	Į.		Tasl	k W1	1 Mo	biliza				
1380	Task W1 Material Procurement	30d	30d	12MAY 14	20JUN14	1d	0						1	i	i.	1							🗖 Ta	isk W	1 Mat	erial P
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1200	Temp Walls and Secure Area	2d	2d	19MAY 14	20MAY 14	0	0					1	1	1	1	1	1	1	1000					ure A		
1210	Demo Finishes and Existing Walls	5d		21MAY 14	27MAY 14	0	0						1	÷	1		į.	i.								Walls
1220	Frame for New Walls and Soffits	5d		28MAY 14	03JUN14	0	0									1	1	1	0.5							nd Sof
1230	Rough in MEP	5d		04JUN14	10JUN14	0	0			1			1	Ē	- i -	1	1		1.2		-			n ME		
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1320	Drop Ceiling Tile	10		29JUL14	29JUL14	0	0	)						1	ł	1	1	1	1.5							
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2480	Install Vanity and Tops	20	1. A. A. A. A. A. A. A. A. A. A. A. A. A.	09JUL14	10JUL14	(		0				i	1 1	1	1	÷.	i.	i.	22							nstall \
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Act ID	Description		Rem Dur	Early Start	Early Finish	Total Float	%	Actual Start	Actual Finish	10 17	MAR 24	31		PR 14 21	28	05	MAY 12	19 26	02	JUI 09	N 16 23	30 07	2014 JUL 7 14 21
1600	Temp Walls and Secure Area	2d		7AUG14	08AUG14	5d	0				ł.,	į.		i.	Ē		1						
1610	Demo Finishes and Existing Walls	5d		I1AUG14	15AUG14	5d	0			- 1		1	8 9 1 1	÷.	E.	i							
1620	Frame for New Walls and Soffits	5d		18AUG14	22AUG14	5d	0			1		1	10 1 10 1	1	1	4							
1630	Rough in MEP	5d		25AUG14	29AUG14	5d	0			1.1	1	1	1	1		1							
640	Hang Dry wall and Finish	5d		01SEP14	05SEP14	5d	0								-1	1							
650	Prime and First Coat	2d		08SEP14	09SEP14	5d	0			1	- E -	1	1 1	1	1	1	1						
660	Install Ceiling Grid	2d		10SEP14	11SEP14	5d	0			- i	- î	i.	î î	1	i.	3	î.						
670	Install Tile	7d		12SEP14	22SEP14	5d	0			4	1	)   ]	3 3) 3 1	1	1	1	1						
680	Install Vanity and Tops	2d		23SEP14	24SEP14	5d	0			1	Ē.		1 1	1	1	1							
1690	Tile Backsplash	3d		25SEP14	29SEP14	9d	0					-j	-1				1 1910 - 1910 - 19						
700	MEP Trim and Fixtures	7d		25SEP14	03OCT14	5d	0		-	1	1	2	1 1	1	1	1 1	1						
710	Install Toilet Partitions and Accessories	5d		06OCT14	100CT14	5d	0			1	÷.		1 6	1	i.	4							
720	Drop Ceiling Tile	1d		130CT14	130CT14	5d				1	1	1			1		1						
730	Final Paint	1d		140CT14	140CT14	5d		1		1	3	0	1 1	3	1	4							
740	Punch / Clean Up / Remove Temp Wall	2d	2d	150CT14	160CT14	5d	0	1			1	-	-		-	1		1000	1212	N. Ca		in the	1000
athroom #	10																						
800	Temp Walls and Secure Area	2d	2d	07AUG14	08AUG14	5d	0	)		1	1	l.	1 1	1	1	1	1						
810	Demo Finishes and Existing Walls	5d	5d	11AUG14	15AUG14	5d	C	)		1	1	E.	1 1	1	1	1	4						
820	Frame for New Walls and Soffits	5d	5d	18AUG14	22AUG14	5d	C	)		, î	- í -	i.	1 1	, i	-i -	Č.	i I						
830	Rough in MEP	5d	5d	25AUG14	29AUG14	5d	C	)		1		i i	1 1	1	4	E E	a a						
840	Hang Dry wall and Finish	5d		01SEP14	05SEP14	5d	C			1	1	1	<u>)</u>	. j.	1	1. 	1						
350	Prime and First Coat	2d		08SEP14	09SEP14	5d	C	)		1		1				E .	1						
860	Install Ceiling Grid	2d		10SEP14	11SEP14	5d	0	)		- E	4	¥.	1 1	E.	1	8	1.	603					
870	Install Tile	7d		12SEP14	22SEP14	5d	0	)			1.2	1	1 1	6	1	8	12	6.01					
880	Install Vanity and Tops	2d		23SEP14	24SEP14	5d	0	)			1	£	0 0	6			1						
1890	Tile Backsplash	3d		25SEP14	29SEP14	9d	-	)		1		1	i i		i	1	i.						
1900	MEP Trim and Fixtures	7d		25SEP14	030CT14	5d				1	13	1	1 1		- J	1		1000					
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910	Install Toilet Partitions and Accessories	1d		130CT14	130CT14	5d		2			E E	1	12 3	1 13 1 13	1	t i t	1						
920	Drop Ceiling Tile	1d		140CT14	140CT14	5d					1	1	1 1	1	1	i,	ÿ -						
930	Final Paint	2d		150CT14	160CT14	5d					E.	1	1 1		Ť	i. E							
1940	Punch / Clean Up / Remove Temp Wall	20	Zu	1500114	1000114	1 50		<u></u>			-												
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3400	Temp Walls and Secure Area	1d	1		19MAY 14	1	1			- 1	1.5	1	1	1		1		Sector Sector Sector			and E		
3410	Demo Finishes and Existing Walls	2d		20MAY 14	21MAY 14	35d	-			- 1	÷	1	1		i.	i.	Ę.				v Walls	-	
3420	Frame for New Walls and Soffits	1d		22MAY 14	22MAY 14	35d	-					3	1 3		1	1	1	21 0000		n MEI			
3430	Rough in MEP	1d		23MAY 14	23MAY14	35d	-			- 1	i.	i	i i	î î	Ē	1	1				vall and	Finish	1. 7. 4
3440	Hang Dry wall and Finish	3d		26MAY 14	28MAY 14	35d			-			4-	4		r nde s						First C		
3450	Prime and First Coat	1d		29MAY 14	29MAY 14	35d	1	0		- 1	I		1	1 1	Ť.	1	ł.	1			iling G		
3460	Install Ceiling Grid	1d		30MAY 14	30MAY 14	35d	1	0		- 1	1	1	1	1. J.	ł	4	î.	10		nstall		IG .	
3470	Install Tile	2d		02JUN14	03JUN14	35d	1	0		- 9	1	1	1	9	1	1	1	1			Vanity	and To	ne
3480	Install Vanity and Tops	1d		04JUN14	04JUN14	35d		0		1	i.	1	1	V I	1	1	i.						ps
3490	Tile Backsplash	2d	2d	05JUN14	06JUN14	36d		0		- 4	14.	1			-						Backsp		vitures
3500	MEP Trim and Fixtures	3d	3d	05JUN14	09JUN14	35d		0		3	1	È.	3	6 9	1	1			G		P Trim		
3510	Install Toilet Partitions and Accessories	2d		10JUN14	11JUN14	35d	1	0		1	1	E L	1		1	1	1				rop Ce		rtitions a
3520	Drop Ceiling Tile	1d	1d	12JUN14	12JUN14	35d	-	0		1	1	1	1	1 1	1	30. 14	1						0
3530	Final Paint	1d	1d	13JUN14	13JUN14	35d	-	0		_		4. 1.	1	1 I	i.	1	1				Final Pa		n lin /
3540	Punch / Clean Up / Remove Temp Wall	1d	1d	16JUN14	16JUN14	35d		0			1	1	1	1 1	1	315	1	1.34.85	125		Punch	I / Clea	an Up / F
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ID	Description		Dur	Start	Finish	Float	70	Start	Finish		24	31	07 1		28	05	12   1	9 26	02		16 23	30 0	07   14   21
Bathroom #8																		Tanak	10/0	lle en	d Secu	co Aro	-
3200	Temp Walls and Secure Area	2d	2d	19MAY 14	20MAY 14	0	0			K.	E E	1	6 J 6 J	1	inte E	1 1							a ting Walls
3210	Demo Finishes and Existing Walls	5d	5d	21MAY 14	27MAY 14	0	0			1	5	1		1	1	1 1							s and Sof
3220	Frame for New Walls and Soffits	5d	5d	28MAY 14	03JUN14	0	0			1	Ě.	ŝ	£ 3.	i.	l.	1 1					ugh in		s and Son
3230	Rough in MEP	5d	5d	04JUN14	10JUN14	0	0				- 10 - 1	1		1	1	1 1			_		-		all and Fin
3240	Hang Dry wall and Finish	5d	5d	11JUN14	17JUN14	0	0				1	1			-1					-		Annone comp	First Coa
3250	Prime and First Coat	2d	2d	18JUN14	19JUN14	0	0				b t	1	1 1	1	I.	1 1							eiling Grid
3260	Install Ceiling Grid	2d	2d	20JUN14	23JUN14	0	0			- 1	1	1	1 1	1	E E	1 1							Install Til
3270	Install Tile	10d	10d	24JUN14	08JUL14	0	0			- i	I.	2	i U		1.	1							Install V
3280	Install Vanity and Tops	2d	2d	09JUL14	10JUL14	0	0			1		j.	1 1	1	t.	1 1							
3290	Tile Backsplash	3d	3d	11JUL14	15JUL14	4d	0				-			- de	$-\frac{1}{2}$								
3300	MEP Trim and Fixtures	7d		11JUL14	21JUL14	0	0			- i	i -	1	i î	1	î.	i i							
3310	Install Toilet Partitions and Accessories	5d		22JUL14	28JUL14	0	0			1 1	1	1	1 ). 1 I.	1	1	1 1							
3320	Drop Ceiling Tile	1d		29JUL14	29JUL14	0	0			1	1	1	1	1	i i	i i 1 1							
3330	Final Paint	3d		30JUL14	01AUG14	0	0				1		4 E	3	÷.	и И (	1						
3340	Punch / Clean Up / Remove Temp Wall	2d	2d	04AUG14	05AUG14	0	0			1	1	1	1 1		1	1 1	1	-		-	Carlo Carlo	-	
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Bathroom #1	2 - Family Restroom	_	_	-		1	1 2				1 -	-	1 1		1	1	- 1			11.5	<u>.</u>	0.25	90.840
4000	Temp Walls and Secure Area	2d	-	07AUG14	08AUG14	0	-			1	1	1	3. E 9. I	3	1								
4010	Demo Finishes and Existing Walls	5d		11AUG14	15AUG14	0	-			- 1	1	<u>I</u>	i i	1	Ĵ.	1							
4020	Frame for New Walls and Soffits	5d			22AUG14	0				1	1	10 10	1 1	1	4	146 - 12 140 - 12							
4030	Rough in MEP	5d		25AUG14	29AUG14	0					1.3	1	1 1	1	1	11 11 17 3							
4040	Hang Dry wall and Finish	50		01SEP14	05SEP14	0				1		-1 = 2	-1 1	(-	- (								
4050	Prime and First Coat	20		08SEP14	09SEP14	0	-					1	1 1	1	1	1	i.						
4060	Install Ceiling Grid	20	-	10SEP14	11SEP14	0		-			1	1	6 - 1 1 - 1	8	3	1 1	1						
4070	Install Tile	100	1	12SEP14	25SEP14	0		-		1	i	î.	1 1		š.,		1						
4080	Install Vanity and Tops	20		26SEP14	29SEP14	0	0		-	1	1	1	E 3. E 3.	- E 12	1	i i	1						
4090	Tile Backsplash	30	1	30SEP14	02OCT14	4d	1					4 -	-11	u ulju	- J								
4100	MEP Trim and Fixtures	70	-	30SEP14	080CT14	0	-			- 1	6	)	ь а Е Д	1	(8) (8)	1	E E						
4110	Install Toilet Partitions and Accessories	50		090CT14	150CT14	0	-	)				1	1 1			Î.							
4120	Drop Ceiling Tile	10	-		160CT14	0		)		1	1	1	1 3	1	6	1	5						
4130	Final Paint	30	-	170CT14	210CT14	0	-	)		- 1	L.	1	1 1	j.	E.	÷.	r i						
4140	Punch / Clean Up / Remove Temp Wall	20	20	220CT14	230CT14	0				and al	1.	1 -	1	a ala		1	le el						

Start date	14JUN13
Finish date	230CT14
Data date	20MAR14
Run date	26MAR14
Page number	3A

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

Primavera Systems, Inc.

21 28	04	AL   11	JG   18	25	01	08	SEP 15	22	29	06	OC1 13	20	27	N( 03	DV 10
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SECTION 4: DOCUMENT LIST

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**PBIA Restroom Renovations** 

4. Document List

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

# BUILD IN GOOD COMPANY.

A-4.2 Casework Details A-4.3 Details

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### 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



# BUILD IN GOOD COMPANY.

### 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
<b>F 6 0</b>	Fire Alerma Diagra & Detaile

- 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.: <u>561-687-4821</u> Fax No: <u>561-681-3321</u>

E-mail Address: chuck.congdon@weitz.com

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

### Total Price: \$___2,097,138_

Total Value of DBE Participation: \$__278,785__or__13.29%__

(Insert: Base Bid/Bid + Alternate, etc.)

#### Notes:

- 1. 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.
- 2. Firms identified on this form must be certified as a DBE by the State of Florida's Unified Certification Program.
- 3. 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 amounts 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 DBB Firms to ensure that the work is actually performed by the by the DBE Firms.

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

*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

Prime Contractor Subcontractor 
Manufacturer

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):

Supplier

Additional Sheets may be used as necessary.

Line Item/Lot No.	Item Description	Oty/Units Unit Price	Total Price	a the second
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:

N/A	\$	DBE Certified
(Name of Subcontractor)	(Amount of Subcontract)	Non-DBE
N/A	\$\$	DBE Certified
(Name of Subcontractor)	(Amount of Subcontract)	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.

B	rian Powell
Print	ed Name of DBE Subcontractor
Ву:	ER
Date: _	Signature 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 (v.11-08-11)

### 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 Ord	er/Task/Amendment	No. (if applicable):	NIA				
Name of Prir	ne Bidder:The W	eitz Company					
Name of DB	E Firm: <u>/ 008es</u>	Construction	MANAGEMENT & CAUSUITING, TUC	p.p.			
The undersig	gned is certified as a	Disadvantaged Busine ssifications as applicabl	ss Enterprise by the State of Florida's Unified (	Certification			
s Black	Hispanic	□Women	□Other (Please Specify)	_			

Prime Contractor Subcontractor IManufacturer

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):

Supplier

Additional Sheets may be used as necessary.

Line Item/Lot No.	Item Description	Qty/Units	Unit Price	Total Price
<u>09917</u>	PAISITISKS		3	\$ 17.695.00
<u> </u>	DEVWALL	\$	3	\$ 135,000.00
		\$	)	\$

at the following price1: \$ 197.685 " (OUL HUNDLED FORTY-SEVEN THOUGHED SIX HUNDLED EIGHTY-FIVE D CAL APS) (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:

N/A	\$ N/A	DBE Certified
(Name of Subcontractor)	(Amount of Subcontract)	Non-DBE
<u>N/A</u>	\$ N/A	DBE Certified
(Name of Subcontractor)	(Amount of Subcontract)	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.

<u>clie</u> LOOPEL Printed Name of DBE Subcentractor Bv Signature Date: <u> 9/11/14</u>

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 (v.11-08-11)

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:
Black     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 Qly/Units Unit Price Total Price 6"x8" photopholymer 8 \$ 1950 \$ 55600 3"x12" photopholymer 3 \$ 3888 \$ 19440 INSTALLATION \$ \$ 22000
at the following price ¹ : \$
If the undersigned intends to subcontract any portion of the work described above to another subcontractor, please complete the following:          (Name of Subcontractor)       \$

. ..

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.

Schedule 2 (v.11-08-11)

### 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: TT ELECTRIC SUP	PLY
The undersigned is certified as a Disadvantaged Busine	ss Enterprise by the State of Florida's Unified Certification

Prime Contractor
 Gubcontractor
 Manufacturer

□Other (Please Specify XSupplier

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	Qtv/Units	Unit Price	Total Price
SCHEDULE 2	LIGHT FIXTURES	407 \$	123882,20 9	6 123882 20
		\$		5 20000000
		\$	3	

at the following price 1: \$

(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:

	\$	a DBE Certified
(Name of Subcontractor)	(Amount of Subcontract)	D Non-DBE
	\$	DBE Certified
(Name of Subcontractor)	(Amount of Subcontract)	D 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.

LOMUSH MAHABIR Printed Name of DBE Subcontractor Signature 20 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,

Schedule 2 (v.11-08-11)

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# 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,

Tanya Chinchilla, Surety Account Manager

tel: 925.244.7700

po box 5003, san ramon, ca 94583

ca license 0B29370

edgewoodins.com

### PUBLIC CONSTRUCTION BOND

BOND NUMBER: 0913	34692
BOND AMOUNT: \$2,09	97,138.00
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 <u>Two million ninety-seven thousand one hundred thirty-eight and 00/100 Dollars</u> (\$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 <u>Restroom Renovations (Phase 1) at PBIA</u>, 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 Statues. This instrument regardless of its form, shall be construed and deemed a statutory bond issued in accordance with Section 255.05, Florida Statues.

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

The Weitz Company, LLC (Seal) Principal Title

Fidelity and Deposit Company of Maryland Surety (Seal)

hinchilla, 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	٦
County of <u>Contra Costa</u>	Ĵ
On <u>Murch 31,7014</u> before me, <u>Lisa M</u>	Lucas, Notary Public Here Insert Name and Title of the Officer
personally appeared Tanya Chinchilla	Name(s) of Signer(s)
LISA M. LUCAS COMM. #1917379 NOTARY PUBLIC © CALIFORNIA CONTRA COSTA COUNTY Comm. Exp. JAN. 13, 2015	<ul> <li>who proved to me on the basis of satisfactory evidence to be the person(x) whose name(x) is/arc subscribed to the within instrument and acknowledged to me that Ma/she/Max executed the same in Ms/her/Mox authorized capacity(es), and that by Ms/her/Mox signature(x) on the instrument the person(x), or the entity upon behalf of which the person(x) acted, executed the instrument.</li> <li>I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.</li> <li>Witness my hand and official seal.</li> <li>Signature</li> </ul>
Place Notary Seal Above	Signature of Notary Public , Lisa M. Lucas
Though the information below is not required by lat and could prevent fraudulent removal an <b>Description of Attached Document</b> Title or Type of Document:	w, it may prove valuable to persons relying on the document ad reattachment of this form to another document.
Document Date:	
Signer(s) Other Than Named Above:	
Capacity(ies) Claimed by Signer(s)	
Signer's Name:         Individual         Corporate Officer — Title(s):         Partner — Limited General         Xi Attorney in Fact         Trustee         Guardian or Conservator         Other:         Signer Is Representing:	Individual  Corporate Officer — Title(s):  Partner —  Limited General  Attorney in Fact Trustee  Trustee

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### 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.

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

ATTEST:

et Can مرجى

Vice President James M. Carroll

hie D. Barry

Assistant Secretary Eric D. Barnes

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.

(All Constance a. Dur

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, <u>Attorneys-in-Fact</u>. 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 _____ day of ______. 20____.





Jeffrey Delisio

Geoffrey Delisio, Vice President

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1	AND EMPLOYERS' LIABILITY Y/N ANY PROPRIETOR-PARTNER/EXECUTIVE N OFFICER/MEMBER EXCLUDED?	N/A		Č47016599 (ÁŐS)		6/1/2013	6/1/2014	E.L. EACH ACCIDENT	* 1.000.00 \$ 1.000.00	
	If yes, describe under DESCRIPTION OF OPERATIONS below BUILDERS RISK	N	N	121098917001		6/1/2013	6/1/2015		<u>\$ 1.000.00</u>	
	SOLDENS RISK	14	IN	121098917001		0/1/2015	0/1/2015	SEE BELOW		
ns ci E: P. F C( 11/07	INPTION OF OPERATIONS / LOCATIONS / VEMICL ENTIFICATE SUPERSEDES ALL PREVIOUSLY ISSU ALM BEACH INTERNATIONAL AIRPO DNSTRUCTION: RENOVATION TO 7 RI //14. **** SEE ATTACHMENT ***	JED ĆE JRT. 3	RTIFIC 200 E	ATES FOR THIS HOLDER, APPLIC SELVEDERE ROAD, WEST S LOCATED IN TERMINAI	ABLE TO PALM L AND	THE CARRIERS   BEACH, FL CONCOURSI	LISTED AND THE 33406; CONT 25, ESTIMAT	RACT AMOUNT: \$2,097,13 E START AND COMPLETE	38.00, TYPE ON - 05/07/1	4
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1 <b>233806</b> 1 PALM BEACH COUNTY C/O DEPARTMENT OF AIRPORTS 846 PALM BEACH INTERNATIONAL AIRPORT WEST PALM BEACH FL 33406			author	ZED REPRESEN		ffate				

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.

ACORD 25 (2010/05)

Certificate Holder ID: 12338061

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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.

CG 24 04 05 09

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Page 1 of 1

Attachment Code: D484034 Certificate ID: 12338061

### 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 preform 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

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**BUDGET TRANSFER** 

BOARD OF COUNTY COMMISSIONERS Page 1 of 1 pages PALM BEACH COUNTY, FLORIDA Advantage Document Numbers: Fund 4111 Airport Improvement & Developement Fund BGEX 032714/1163 Use this form to provide budget for items not anticipated in the budget. EXPENDED/ CURRENT ENCUMBERED ADOPTED ADJUSTED REMAINING ACCT.NUMBER ACCOUNT NAME BUDGET BUDGET BALANCE INCREASE DECREASE BUDGET AS OF 03/27/2014 Expenditures 121-A324-6504 lotb Non Infrasructure 2,092,308 1,984,200 2,239,200 254,153 2,123,073 116,127 121-A900-9909 Reserves Improvement Program 254,153 22,801,094 24,263,243 23,056,094 22,801,094 **Total Appropriations & Expenditures** 254,153 254,153 By Board of County Commissioners Signatures Date Airports At Meeting of M 3/31/14 **INITIATING DEPARTMENT/DIVISION** May 6, 2014 Administration/Budget Department Approval Deputy Clerk to the **Board of County Commissioners OFMB** Department - Posted



Ř Attachment # ____