Agenda Item: 6F-1

PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS AGENDA ITEM SUMMARY

======================================	[] []	Consent Workshop	[X] Regular [] Public Hearing
Submitted By: Department of Airports			

I. EXECUTIVE BRIEF

Motion and Title: Staff recommends motion to approve:

- (A) Amendment No. 3 to the Construction Manager (CM) at Risk Contract (Contract) with The Morganti Group, Inc. (MGI) for CM at Risk Services for Miscellaneous Airport Improvements for Palm Beach County Department of Airports (Department) in the amount of \$3,148,984 and 406 Calendar Days for Work Order SMC 05: Terminal 2nd Level Temperature and Humidity Issues Corrections Phase 2 at Palm Beach International Airport (PBI); and
- **(B)** A Budget Transfer of \$700,000 in the Airport's Improvement and Development Fund to provide budget for The Morganti Group, Inc. contract in the amount of \$3,148,984; including a reclass from Reserves in the amount of \$700,000. Project is partially budgeted in FY 2021 Budget.

Summary: The CM at Risk Contract with MGI was approved by the Board on August 20, 2019 (R-2019-1221). The Contract is for 2 years with 3 one (1) year renewal options for CM at Risk Services for Airport Improvements for the Department. MGI is a Danbury, Connecticut, based firm; however, the work will be directly managed by their southeast regional office in Palm Beach County. The contract value to date is \$1,833,912.00. Approval of Amendment No. 3 in the amount of \$3,148,984 and 406 Calendar Days will enable MGI to complete Work Order SMC 05: Terminal 2nd Level Temperature and Humidity Issues Corrections Phase 2 at PBI. This project is phase 2 of a multiphase project to address temperature, humidity and condensation issues that have been experienced within the terminal. The project was presented to the Goal Setting Committee on July 1, 2020 and an Affirmative Procurement Initiatives (API's) of 20% S/W/MBE participation was applied, of which 5% will be an MBE Goal for African Americans (AA) and Hispanics (HA). The S/W/MBE participation on this project is 46% of which 5% is AA/HA. **Countywide (AH)**

Background and Policy Issues: This project is part of a multi-phase project to address temperature, humidity and condensation issues that have been experienced within the terminal. Phase 1 included repairs to the exterior of the second level to seal up and prevent air from infiltrating the building. Phase 2 includes repairs to the interior of the building including replacement of failed duct insulation, replacement of all metal or wood existing ceiling with acoustical tile, modifications to fire protection, stucco repairs, and final painting. Builder's Risk Insurance for this work will be provided by the Contractor prior to start of construction.

Attachments:

- 1. Amendment No. 3 to CM at Risk Contract with MGI (w/Contract History) (3 originals)
- 2. OEBO Schedules
- 3. Budget Transfer

	4 To any Col any Col any		:==
Recommended By: 🖄	Louis Porbe	10-26-20	
	Department Director	Date	
Approved By:	MBako.	11/13/2020	
	County Administrator	Date	

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fisc	cal Impact:				
Fiscal Years	20 <u>21</u>	20 <u>22</u>	20 <u>23</u>	20 <u>24</u>	20 <u>25</u>
Capital Expenditures Operating Costs External Revenues (Grants) Program Income (County) In-Kind Match (County) NET FISCAL IMPACT	\$3,148,984 				
# ADDITIONAL FTE POSITIONS (Cumulative)					
Is Item Included in Current Bu Does this item include the use	•	ds?	Yes N Yes N	o <u>X</u>	- -
Budget Account No: Fund Reportir	4111 Departring Category				<u>6504</u>
B. Recommended Sources o	f Funds/Summa	ary of Fisca	al Impact:		
Approval of this item provious amount of \$3,148,984. It is an additional \$21,668 of control of the second of the s	ncludes a reclas				
	III. REVIE	EW COMME	ENTS		
A. OFMB Fiscal and/or Contr	act Developme	ent and Cor	ntrol Comment	ts:	
DE Legal Sufficiency:	10/27	Cont	ract Dev. and	Gontrol Fin	11/6/203
Assistant County Attorney	1/10/2020				
C. Other Department Review	r:				
Department Director					

REVISED 11/17

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

Search	↑ Home Insured 18	sks Sview Project Information
sured Name	Project Information	
e Morganti Group, Inc. (DXC		
ne Morganti Group, Inc. (DOA 18-13)	Name:	The Morganti Group, Inc.
Active Records Only	Account Number:	DX00000605
	Address:	
dvance Search_,	Status:	Currently in Compliance.
sured Tasks Admin Tools		
iew ▼	Contract Screen	
L Insured	Contract Information	
Notes	Vendor Contra Number Numbe	Contract Name Description Action
9 History	DX00000605 DOA 18	·
Deficiencies	}	Improvements
? Coverages		
₹ Requirements		
Contract Screen	Account Information	•
dd •	Contract Num	oer: DOA 18-13 Name: CM at Risk for Miscellaneous Airport Improvements
dit •	Descript	
∍lp ▼	Contract Va	ue: Country:
deo Tutorials ▼	Work St	ate: FL City:
	Cont	act: License:
	MileF	ost: Crossing Location:
	Willer	Orocomy Location.
	Contact Details	A
	Na	me:
	Addr	ess:
	•	City: Zip:
	s	ate: Phone:
	Eı	nail: Email2:
	Contract Information	
	Start D	
	Effective I	ate: 08/20/2019 Expiration Date: 12/31/2024
	Cancelled [ate:

CERTIFICATE (Corporation)

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

1. That Nabil Takla is the President of The Morganti Group, Inc., a Corporation organized and existing in good standing under the laws of the State of Connecticut, hereinafter referred to as the Corporation, and that the following Resolutions are true and correct copies of certain Resolutions adopted by the Board of Directors of the Corporation as of the 9th day of May, 2019, in accordance with the laws of the State of Connecticut, the Articles of Incorporation and the Bylaws of the Corporation.

RESOLVED that the corporation shall enter into that certain Contract, DOA 18-13 CM at Risk Services for Airport Improvements for the Department of Airports Agreement between Palm Beach County, a political subdivision of the State of Florida and the Corporation (the Agreement), a copy of which is attached hereto: and be it

FURTHER RESOLVED, that <u>Stephen Sines</u>, the <u>Vice President Operations</u>, of the Corporation, is hereby authorized and instructed to execute such Agreement and such other instruments as may be necessary and appropriate for the Corporation to fulfill its obligations under the Agreement,

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

IN WITNESS WHEREOF, the undersigned has set his hand and affixed the Corporate Seal of the Corporation on the 18th day of July, 2019.

.al

(Signature

(Witness)

Subscribed and sworn before me by Nabil Takla this 18th day of July, 2019

Votary Public

AUDITH E. ANNUNZIATA

NOTARY PUBLIC

MY COMMISSION EXPIRES OCT. 31, 2021

AMENDMENT NO. 3 TO THE CONTRACT BETWEEN I M REACH COUNTY DEPARTMENT OF AIRORTS

PALM BEACH COUNTY DEPARTMENT OF AIPORTS AND THE MORGANTI GROUP, INC. FOR

CONSTRUCTION MANAGEMENT SERVICES MISCALLANEOUS AIRPORT IMPROVEMENTS PROJECT NO. DOA 18-13

This Amendment No. 3 to the Contract is made as of the _____ day of _____, 2020, by and between Palm Beach County, Florida (COUNTY) and The Morganti Group, Inc., a corporation authorized to do business in the State of Florida, hereinafter referred to as the CONSTRUCTION MANAGER, having its office and principal place of business at 1450 Centrepark Blvd., Suite 260, West Palm Beach, Florida 33401.

WHEREAS, the Owner and Construction Manager acknowledge and agree that the Contract between Owner and **THE MORGANTI GROUP, INC**. dated <u>August 20, 2019 (R-2019-1221)</u> is in full force and effect and that this merely supplements said Contract; and

WHEREAS, on June 2, 2020, the County entered into Amendment #1 (R-2020-0556) with the CONSTRUCTION MANAGER and that this merely supplements said Contract; and

WHEREAS, on June 16, 2020, the County entered into Amendment #2 (R-2020-0634) with the CONSTRUCTION MANAGER and that this merely supplements said Contract; and

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 (GMP), including Construction Manager's fees for construction and warranty services and other services as set forth herein and in the Contract; and

WHEREAS, the Construction Manager represents that the Construction Manager, Subcontractors, material and equipment suppliers 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 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 pre-construction phase of this Contract; and

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.

Page 1 of 4

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 \$3,148,984.00 for the construction costs for Work Order SMC 05: Temperature and Humidity Control Phase 2.

(2) SCHEDULE OF TIME FOR COMPLETION

Pursuant to Article 5.3, Construction Manager shall complete the project within the milestones noted in the table below or Liquidated Damages for failure to complete within the contract time or approved extension thereof shall be assessed.

Description	Calendar Days from NTP	Liquidated Damages
Substantial Completion	376	\$1,000/ Cal Day
Final Completion	406	\$250/ Cal Day

(3) ATTACHMENTS: Exhibit A

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

ATTEST: SHARON R. BOCK, CLERK & COMPTROLLER	PALM BEACH COUNTY, FLORIDA A Political Subdivision of the State of Florida BOARD OF COUNTY COMMISSIONERS
By: Deputy Clerk	By:
APPROVED AS TO FORM AND LEGAL SUFFICIENCY	APPROVED AS TO TERMS AND CONDITIONS
By: County Attorney	By: Director of Airports
WITNESS:	
FOR CONSTRUCTION MANAGER SIGNATURE Signature	CONSTRUCTION MANAGER: Signature
Name (type or print)	Name (type or print) CE TRESIDENT OF CREMATIONS Title
	(Corporate Seal)

EXHIBIT A

GMP dated 9/01/2020 Construction Bond



August 31, 2020

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

RE: SMC05 2nd Level Temperature and Humidity Issues Corrections Phase 2

Contractor: The Morganti Group, Inc.

Bond No.: 9355580

To Whom It May Concern:

This correspondence will serve to confirm that Zurich American Insurance Company, as Surety, acknowledges and consents that the Palm Beach County Board of County Commissioners will insert the contract date and execution dates when the Board executes the Contract Documents, including the Contract Bonds and Powers of Attorney, for the above-captioned project.

Should you have any questions, please feel free to contact our office.

Sincerely,

Zurich American Insurance Company

Bv:

Gabriela Camacho, Attorney-in-Fact, FL Non-Resident License No. W570767 c/o Alliant Insurance Services, Inc.

131 Oliver Street, 4th Floor Boston, MA 02110 (617) 535-7200

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

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Illinois, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Illinois (herein collectively called the "Companies"), by Robert D. Murray, Vice President, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint, Michael J. CUSACK, Eric J. CANTERBURY, John J. GAMBINO, Sandra C. LOPES, Nicole ROY, Natalie CONEYS, Jean M. FEENEY, Nicholas LABBE, Laurie ROTHWELL and Gabriela CAMACHO, all of Boston, Massachusetts, 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 25th day of June, A.D. 2019.







ATTEST:

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

By: Robert D. Murray Vice President

sauri & Brown

By: Dawn E. Brown
Secretary

State of Maryland County of Baltimore

On this 25th day of June, A.D. 2019, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, **Robert D.**Murray, Vice President and Dawn E. Brown, Secretary of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, deposeth and saith, that 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

Second Second

Constance A. Dunn, Notary Public My Commission Expires: July 9, 2023

notance a. Di

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 31st _____ day of August _____, 2020 _.







Brian M. Hodges, Vice President

Bush Hodgeo

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

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

PUBLIC CONSTRUCTION BOND

BOND NUMBER	9355580
BOND AMOUNT	Three Million One Hundred Forty Eighty Thousand Nine Hundred Eighty Four and 00/100 Dollars (\$3,148,984.00)
CONTRACT AMOUNT	Three Million One Hundred Forty Eighty Thousand Nine Hundred Eighty Four and 00/100 Dollars (\$3,148,984.00)
CONTRACTOR'S NAM	E: The Morganti Group, Inc.
CONTRACTOR'S ADD	RESS: 1450 Centrepark Boulevard, Suite 260, West Palm Beach, FL 33401
CONTRACTOR'S PHO	NE: <u>(561) 689-0200</u>
SURETY COMPANY:	Zurich American Insurance Company
SURETY'S ADDRESS:	1299 Zurich Way, 5th Floor
	Schaumburg, IL 60196
SURETY'S PHONE:	(847) 605-6000
	PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS
OWNER S NAME.	ALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS
OWNER'S ADDRESS:	c/o Department of Airports 846 Palm Beach International Airport West Palm Beach, Florida 33406-1470
OWNER'S PHONE:	(561) 471-7462
PROJECT NAME: <u>SM</u> PROJECT NUMBER: _	AC05 2nd Level Temperature and Humidity Issues Corrections Phase 2 SMC05
CONTRACT NUMBE	R (to be provided after Contract award):
	RK: Demolition and reconstruction of ceilings, replacement of damaged ation of quick response sprinkler heads and new light fixtures, renovation
	PCN, or LEGAL DESCRIPTION: nal Airport, 3200 Belvedere Road, West Palm Beach, FL 33406 PCN 00 43 43 31 01 001 0010
This Bond is issued in the Contract.	favor of the County conditioned on the full and faithful performance of
4/12/18	Public Construction Bond - 1

DOA 18-13



SMC05 Temperature & Humidity Control Phase 2

Palm Beach County Department of Airports

• Guaranteed Maximum Price 9/01/2020











SECTION I

Guaranteed Maximum Price

 A summary of construction division line item costs including construction components, general conditions, bonds & insurance and fees.

SECTION II

Subcontractor Summary

• A subcontractor summary entailing the bidders, S/WMBE values, and associated costs.

SECTION III

General Conditions

 An itemized list of general condition items such as temporary barriers, dumpsters and various supplies needed to execute the work.

SECTION IV

Staffing

• A breakdown of construction management staff with utilization rate, quantity in months and total labor costs.

SECTION V

Assumptions and Clarifications

 A breakdown of assumptions and clarifications related to this specific project including a summary of unique facets of the project.

SECTION VI

Allowances

 An allowance summary entailing the bidders, allowance description, and associated costs.

SECTION VII

Construction Schedule

• A summary-level construction schedule in bar chart format

SECTION VIII

Contract Documents

Drawing Log, Specification Log, RFI Log



SECTION I

Guaranteed Maximum Price

Palm Beach County Department of Airports

SMC05 Temperature & Humidity Control Phase 2

Date:

September 1, 2020

Owner:

Palm Beach County Department of Airports

CM:

The Morganti Group, Inc.

Architect:

AECOM

EMORGANTI COOPER CONSTRUCTION MANAGEMENT

FINAL

Guaranteed Maximum Price

Division	Description	Estimated Quantity	Unit	Guaranteed Max Price
01000	General Requirements	1	ls	\$ 316,106
09000	Finishes	1	ls	\$ 1,211,252
21000	Fire Suppression	1	ls	\$ 129,500
23000	HVAC & Mechanical	1	ls	\$ 337,852
26000	Electrical	1	ls	\$ 290,392
Budget	Temporary Cooling TBD	1	ls	\$ 30,000
	Subtotal: Division 1-33			\$ 2,315,102
	Reimbursable General Conditions	1.00	ls	\$ 17,575
	Subtotal			\$ 2,332,677
	General Liability Insurance	0.0102	ls	\$ 32,120
	Builder's Risk Insurance	0.0102	ls	\$ 32,120
	Payment and Performance Bonds	0.0102	ls	\$ 32,120
	Subtotal			\$ 2,429,036
	Fee	5.00%	%	\$ 121,452
	Construction Staffing	1	ls	\$ 481,748
	Subtotal			\$ 3,032,235
	Construction Contingency	4.00%	%	\$ 93,307
	Subtotal			\$ 3,125,542
	Preconstruction Fee	0.75%	ls	\$ 23,442

TOTAL GMP \$ 3,148,984



Subcontractor Summary

Palm Beach County Department of Airports SMC05 Temperature & Humidity Control Phase 2

<u>Subcontractor Summary</u>

Bid Package	Description	Bidder	SBE Value MWBE		SBE Value		SBE Value		SBE Value		SBE Value		Amount of Proposal		Addendum Received	Amount Utilized i	
DIVISION 010	00: General Requiremen	ıts				1				Ži ji							
1D	Scaffolding	Vesta Industrial Contractors				ļ	\$	316,106	NA	\$	316,106						
DIVISION 090	00: Finishes		-					70 s. 2 \$10		8.	vi est						
9A	Ceiling/Soffit Demolition, Light Gauge Framing, Gypsum Assemblies, Plaster Finish, Sealant, Air Barrier, ACT	Atlantic Interior Services	\$	888,297	\$	5,000	\$	893,297	NA	\$	893,297						
9F	Painting and Interior Caulking	Alen Construction					\$	317,955	NA	\$	317,955						
DIVISION 210	00: Fire Protection																
21A	Fire Protection	Polaris Fire Protection			\$	21,650	\$	129,500	NA	\$	129,500						
DIVISION 230	00: HVAC & Mechanical																
23A	HVAC and Mechanical	Hyvac Inc.	\$	70,000			\$	337,852	NA	\$	337,852						
DIVISION 260	000: Electrical									Zejvo:							
26A	Electrical	Stryker Electric	\$	42,000			\$	290,392	NA	\$	290,392						
BUDGET: TE	MPORARY COOLING						ýV roz										
B #1	Temporary Cooling	TBD					\$	30,000	NA	\$	30,000						
	J		\$	1,000,297	\$	26,650			Subtotal:	\$	2,315,102						
		SBE Participation Dollars	%	of Sub Work	Г	% of SubRqd	1		CM Fee	\$	121,452						
SBE Subcontractor Total:		\$ 1,000,297		43.21%			Construction Contingency		\$	93,307							
MWBE Subcontractor Total: \$		\$ 26,650		1.15%				Gene	ral Conditions	\$	17,575						
SBE/MWBE Cooper Staffing: \$		\$ 70,992		3.07%	L				Staffing	1 \$	481,748						
SBE/MWBE Cooper 15 % of Fee: \$				0.79%	L		1	Payment & Perf	ormance Bon	d \$	32,120						
	All SBE Dollars:				L]	Builders Ri	isk (By Owner		32,120						
SBE Total (20% of Subcontracted Work): \$			<u> </u>	43.21%	 	20.00%	1		GL Insurance	_	32,120 23,442						
MWBE To	tal (5% of Subcontracted):	\$ 115,860		5.00%	<u>L</u> .	5.00%	J	P	reconstructio	Preconstruction \$							

MWBE Total (5% of Subcommun.).

Cooper CMC is a MWBE

MWBE total includes African American and
Hispanic only; other races are included in SBE
total

Total Guaranteed Maximum Price \$

3,148,984



SECTION III

General Conditions

Palm Beach County Department of Airports SMC05 Temperature & Humidity Control Phase 2

GENERAL CONDITIONS

	Utilization						
ITEM DESCRIPTION	Rate	QTY.	Unit	Unit Cost	С	ost	Remarks
EMPORARY FACILITIES			ls.	,	\$		
Chemical Toilets - Contractor			mo	125.00	\$	-	
Temporary Fire Protection	1	1	ls.	1,200.00	\$	1,200	· · · · · · · · · · · · · · · · · · ·
				,	\$	-	
EMPORARY CONSTRUCTION			ls.		\$	-	
Temporary Fence / 6' Windscreen - Rent	1	-	lf.	13.00	\$	-	
Temporary Job Fence Repair / Relocation	1	-	lf.	3.00	\$	-	in scaffolding
Job Signs	1	1	ls.	1,500.00	\$	1,500	
					\$	-	
CLEAN UP			ls.		\$	-	
General Cleaning & Misc. Labor			hrs.	75.00	\$	-	included in Div 9
20 YD - Dumpster	1	17	ld.	600.00	\$	10,200	
02 YD - Tip Dumpster	1	-	ld.	330.00	\$		
					\$		
PERMITS (allowance)			ls.		\$	-	By Owner
					\$		
SUPPLIES			ls.		\$	-	
First Aid Supplies	1	11	mo.	50.00	\$	550	
Safety Supplies (Non PPE)	1	20	ea.	50.00		1,000	
COVID- 19 Supplies	1	12	ea.	150.00		1,800	
Weather Thermometer (Weather Station)	1	-	ea.	500.00		-	
Reproduction Expenses	1	3	set	200.00	\$	600	
JTILITIES			ls.		\$		
Temporary Power - Meter, Site Lighting for Trailer			ea.	4,500.00	\$		
Construction Power - Initial			mo.	250.00			
Water Consumption			mo.	150.00	· ·		
Water Connection @ Offices			ea.	1,500.00	\$		
					\$		
HOISTING			ls.	L	\$		
					\$		
EQUIPMENT			ls.		\$		
Small Tools	1	1_	ls.	500.00	\$	500	
MICO DECUIDEMENTO			.	ļ	\$		
MISC. REQUIREMENTS			ls.	500.00	\$		
Project Signage			ls.	500.00	· ·		
Project Closeout	0	1	ls.	750.00	\$	225	
SUB TOTAL REIMBURSABLE GENERAL CONDITIONS				 	\$	17,575	
SOB TO THE REMINDURGABLE GENERAL CONDITIONS			 	 	+	17,010	



SECTION IV

Staffing

Palm Beach County Department of Airports SMC05 Temperature & Humidity Control Phase 2

GMP STAFFING

					Section 2	a-Arania
ITEM#	POSITION OR TITLE OF STAFF	UTILIZATION RATE	QTY IN MONTHS	UNIT PRICE	TO	TAL RATE
Constru	uction Staff: Contract Year 1 & 2 (thru 8/20/21)			1		
1	Home Office Employees - Sines, McCarthy, Cavazos	0.10	10.25	\$ 21,15	5 \$	21,679
2	Sr. Project Manager - Jennifer Uman	0.30	10.25	\$ 16,70		51,353
3	Lead Superintendent - Gregory Bellamy	0.30	10.25	\$ 17,40		53,505
4	Asst. Project Manager - Patrick	0.30	10.25	\$ 10,90		33,518
5	Project Superintendent - Sean Wray	1.00	7	\$ 17,40	3 \$	121,800
6	Project Superintendent - Josh Britton (Cooper)	1.00	4.08	\$ 17,40		70,992
7	Project Coordinator- Lynette Scraper	0.30	10.25	\$ 8,80	0 \$	27,060
8	Field Office (Trailer)	0.25	10.25	\$ 2,50		6,432
	SUBTOTAL				\$	386,338
Constr	uction Staff: Contract Year 3 (8/21/21 thru 8/20/22)					
1	Home Office Employees - Sines, McCarthy, Cavazos	0.10	2	\$ 22,20		4,440
2	Sr. Project Manager - Jennifer Uman	0.30	2	\$ 17,50		10,500
3	Lead Superintendent - Gregory Bellamy	0.30	2	\$ 18,20		10,920
4	Asst. Project Manager - Patrick	0.30	2	\$ 11,50	0 \$	6,900
5	Project Superintendent - Sean Wray	1.00	2	\$ 18,20		36,400
6	Project Superintendent - Josh Britton (Cooper)	0.00	0	\$ 18,20		_
7	Project Coordinator- Lynette Scraper	0.30	2	\$ 8,80		5,280
8	Field Office (Trailer)	0.25	2	\$ 2,60	0 \$	1,300
	SUBTOTAL				\$	75,740
Close (Out Staff: Contract0 Year 3 (8/21/21 - 8/20/22)					
1	Home Office Employees - Sines, McCarthy, Cavazos	0.10	1	\$ 22,20	0 \$	2,220
	Sr. Project Manager - Jennifer Uman	0.30	1 1	\$ 22,20		5,250
3	Lead Superintendent - Gregory Bellamy	0.00	1 1	\$ 17,30		3,230
3	Asst. Project Manager - Patrick	0.30	1	\$ 10,20		3,450
4 5	Project Superintendent - Sean Wray	0.30	1	\$ 18,20		5,460
	Project Superintendent - Josh Britton (Cooper)	0.00	0	\$ 18,20		3,400
6 	Project Coordinator- Lynette Scraper	0.30	1 1	\$ 8,80	0 \$	2,640
8	Field Office (Trailer)	0.25	1	\$ 2,60		650
	SUBTOTAL				•	19,670
	SUBTUTAL		F0741 0=	EE 000==	\$	
ĺ			TOTAL STA	NF COSTS	\$	481,748



Assumptions & Clarifications

Palm Beach County Department of Airports SMC05 Temperature & Humidity Control Phase 2

BASIS OF COST, ASSUMPTIONS and CLARIFICATIONS

Item	Div	Scope	Description
		•	The GMP includes the cost to renovate the 2nd Level Terminal ceilings including installation of new
			acoustical ceilings, duct insulation and grilles, quick response sprinkler heads, LED lighting and fire
			alarm devices, as well as completion of the air barrier at the south, exterior wall of the terminal, and
			associated finishes in accordance with contract documents provided by AECOM as listed in section VII
01	00	Documents	dated 6/3/20.
02	00	SBE Goal	The SBE goal for the project is 20%. The total SBE participation presented in this GMP is 43,21%.
03	00	MWBE Goal	The MWBE goal for the project is 5%. The total SBE participation presented in this GMP is 5.%.
04	00	Tamp Matar	Tomporory water for construction use will be convered from a base his legated near the west and
04 05	00	Temp Water Temp Power	Temporary water for construction use will be sourced from a hose bib located near the work area. Temporary lighting and power will utilize the existing lighting circuits.
06	00	Asbestos	Asbestos testing and abatement shall be by Owner.
			Furniture shall be stored onsite in designated areas provided by the owner. CM shall not be
07	00	Furniture	responsible for any existing damages to items being moved or stored.
0.0	00	Eviatina	GMP does not include repairs for any damaged existing conditions that are encountered within the
08	00	Existing	project. The GMP is based on current market rates and availability of labor and materials. Due to the
			uncertainty of future markets and work restrictions due to the COVID -19 pandemic, future prices,
09	00	COVID- 19	labor and material availability cannot be guaranteed.
1			The GMP is based on a 376 calendar day project schedule from the date that the Department of
			Airports issues a Notice to Proceed to Substantial Completion. This schedule is based on the phasing
10	00	Schedule	plan provided on sheet A-2 of the contract documents and the project schedule attached.
11	00	DBC Living Wage	Palm Beach County Living Wage rates are included.
12	00	Certified Payroll	Certified Payroll is not included.
13	00	Buy American	Buy American requirements are not included.
			Approved subcontractor trade allowances are calculated within the subcontractor's comparison
14	00	Allowances	sheets. An Allowance log is provided as a summary reference only.
			The Owner shall provide and pay for the following items, separate from the Guaranteed Maximum
İ			Price (GMP):
1			: Permit Fees, inspection fees, and utility connection fees
15	01	Baid by Owner	: Contract Document Revisions required by Governing Authorities : Materials testing; costs for tests that fail will be paid by the responsible Subcontractor
15 16	01	Paid by Owner Working Hours	All work for this project will take place between 7pm and 3:30am
- 10		Working Floure	7 III WORK TO THIS PLOYED WITH TAKE PLACE SOUTHOUT FRIT WHILE CLOSELY
{			Additional scaffold Phases 9A thru 9E are included to facilitate completion of the interior portion of the
'			air barrier installed in Phase 1 of the Temperature and Humidity Issues Corrections program. Scaffold
l			sections 9A and 9E will be constructed within the retail shops and Sam Snead's restaurant,
1		0 " 1 "	respectively and will extend a minimum 12' from face of glazing. The intent is to minimize impact to
17	01	Scaffolding	these establishments, however there will be some interruption to their operations. Life safety measures associated with the scaffold including the following:
l			- Egress paths as indicated on contract drawings
			- Phase 3 scaffold shall include two (2) passage areas for retail circulation that are not shown
			- Phase 4 shall include one (1) passage area for restaurant entry that is not shown
1			- Temporary fire protection tied to the building system per NFPA 13 and NFPA 101
			- Temporary lighting minimum 45 foot candles, not including Phase 9
18	01	Life safety	- Temporary fire alarm devices tied to the building system per NFPA 72, not including Phase 9
40	67	Aia Damis -	Fluid-applied asphalt air barrier is included on the existing concrete beam only on the vertical surface
19	07	Air Barrier	in the plane of the window, per detail 1/A-11. Acoustical ceiling is included as non foil back 2' x 2' USG Halcyon panels with grid profile to match 3rd
20	09	Acoustical Ceiling	level per RFI 001.
21	09	Drywall	Drywall patches are included at three (3) Plexiglas panels
		1	
			Paint is included at all surfaces that have been removed and replaced; all areas north of column line
		I	"CC"; low beam at column line 48; all columns; light cove along north wall; low and high ceiling and
	1		soffits; vertical surfaces of soffits directly east of column line 25; horizontal surfaces of soffits and flat
1			ceiling between column line 25 and column line 26 including above retail stores; piping at fire
22	09	Paint	protection test location and caulking of soffit penetrations of same; curved and vertical soffit above the length of the window, including above retail, dining and kitchen areas.
23	09	Paint	Access panels will be painted to match adjacent surface.
24	21	Fire Protection	Hydraulic calculations are included only for the temporary sprinkler system below the scaffold.
25	23	HVAC	Temporary cooling is included as an allowance.
26	26	Electrical	Balancing of panel boards is included, however load calculations are to be performed by the EOR.
27	26	Electrical	Owner training for the lighting control system will be conducted at the end of the project. Work associated with the PA system is not included, rather this work is to be performed by DOA's
28	27	PA System	contractor under a separate contract.
	1	j. A Oyotom	permanent, ander a coparate contract.



SECTION VI Allowances

105,050

Palm Beach County Department of Airports SMC05 Temperature & Humidity Control Phase 2

ALTERNATES

8/28/2020

Owner Bid Amount Utilized in Description Bidder Approval Amount of Alternate **GMP** Package (Yes or No) DIVISION 01000: General Requirements NONE None DIVISION 09000: Finishes Repair of Damaged 9A.1 Atlantic Interior Services \$ 35.000 \$ 35.000 Yes Plaster 9A.1: Detailed Discription- Provide the cost to repair damaged plaster at curved soffits and beams not shown to be removed/reconstructed. 9F.1 Paint Plaster Soffits Alen Construction Yes \$ 25,300 \$ 25,300 9F.1: Provide the cost to paint curved plaster soffits and plaster beams after subcontractor of work scope 9A completes repairs to damaged plaster (Alternate 9A.1). Paint Flat Ceilings 9F 2 Alen Construction Yes 21,400 \$ 21,400 9F.2: Provide the cost to paint the flat ceilings south of column line "CC" (excluding west of column line 26 which is included in the base bid). Include patch and prep work to make the ceiling ready for painting Clean Window Mullions Alen Construction Not Approved 9F.3: Provide the cost to clean all interior window mullions at the window along column BB.1 including above the retail spaces and kitchen/dining areas. Cost to include all protection required at all areas. Complete 100% clean-up shall be

| Prep & Paint Window | Alen Construction | No | \$ 85,700 | Not Approved |

9F.4: Provide the cost to prep and paint all interior window mullions at the window along column BB.1 including above the retail spaces and kitchen/dining areas. Cost to include all protection required at all areas. Complete 100% clean-up shall be included in this cost.

DIVISION	21000: Fire Protection					
21A.1	Flexible Hose Assemblies	Polaris Fire Protection	Yes	\$	16,250	\$ 16,250
1		gid fire sprinkler piping with flexible he and in the curved soffit and cross be		•	neads located in	
DIVISION	23000: HVAC & Mechan	ical				
23A	NONE					None

23A	NONE					None	
DIVISION	26000: Electrical						
26A.1	Light cove: re-lamp with Fluorescent lamps	Stryker Electric	Yes	\$	7,100	\$	7,100
l .	ovide an alternate cost to re luorescent lamps at 3500k.	e-lamp light cove along north wall wit	th two options.Op	otion 1; re-lan	np two (2) 42W		
26A.2	Light cove: Retro-fit	Stryker Electric	No	\$	25,900	Not Appro	oved

26A.2: Provide an alternate cost to re-lamp light cove along north wall with two options. Option 2; Install LED retrofit fixture with 3500k LED lamp. Reference Liton CRTR9L – 9"/10" C-Series LED downlight, retrofit/remodel.

fixture with LED lamps

TOTAL ALTERNATES included in GMP: \$
*Approved alternate amounts calculated within subcontractor comparision sheets.



SECTION VII

Construction Schedule

ID	Activity Name	OD	RD (Cal Start	Finish	2021 2022
				.		Qtr 4 Qtr 1 Qtr 2 Qtr 3 Qtr 4 Qtr 1 Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May Aug Aug
MC05 2nd	Level Temperature & Humidity Issu	ues Correctio	ing	Phase 2		701 1107 000 000 100 100 170 1100 000 00
	1987 1982 T. N. COLO (1987 C. C. C. C. C. STEWNO) - D. F. LEWNO, D. LEWNON, D. C. C	11 to 1 to 1		Luce		
Preconstruct	A Allen Control of the Control of th					
A0000	NTP		0		12-Oct-20*	NTP
A1000	Submittals/Shop Drawings	32	. 32	5 12-Oct-20	24-Nov-20	Submittals/Shop Drawings
Construction						
Phase 4		The second secon	& Section 1997	Section of the section of the section of		
A1110	Erect Scaffold/Temp Life Safety - Phase 4	5	5	5 25-Nov-20	01-Dec-20	■ Erect Scaffold/Temp Life Safety - Phase 4
A1110 A1230	Phase 4 Scaffold Rental	31		5 02-Dec-20	and the second	Phase 4 Scaffold Rental
A1230	Demolition - Phase 4	5		5 02-Dec-20		■ Demolition - Phase 4
A1340 A1120	Construction - Phase 4	10		5 02-Dec-20 5 09-Dec-20		Construction - Phase 4
A1120 A1130	MGI Punch List - Phase 4	9) 10 ; ! 2 !	5 09-Dec-20 5 23-Dec-20	for some	MGI Punch List - Phase 4
A1130 A1140	MGI Punch List - Phase 4 MGI Punchlist Corrective Work - Phase 4	÷ 5	- '	5 23-Dec-20 5 25-Dec-20		MGI Punchlist Corrective Work - Phase 4
A1140 A1150	AE Punch List - Phase 4	2		5 25-Dec-20 5 01-Jan-21	04-Jan-21	AE Punch List - Phase 4
A1160	AE Punch List - Phase 4 AE Punch List Corrective Work - Phase 4	5	- '	5 01-Jan-21 5 05-Jan-21	04-Jan-21 11-Jan-21	■ AE Punch List Corrective Work - Phase 4
A1170	AE Punch List Corrective Work - Phase 4 AE Punch List Sign off - Phase 4	3		5 12-Jan-21	13-Jan-21	AE Punch List Sign off - Phase 4
A1170 A1180	Dismantle Scaffold - Phase 4	<u>د</u> ۸		5 12-Jan-21	19-Jan-21	□ Dismantle Scaffold - Phase 4
A1180 A1190	Phase 4 Complete	7		5 14-Jan-21	19-Jan-21	◆ Phase 4 Complete
	Phase 4 Complete	·	υ.	5	19-Jan-en	V I III O I COMPICIO
Phase 5			_			Erect Scaffold/Temp Life Safety - Phase 5
A1350	Erect Scaffold/Temp Life Safety - Phase 5	8	•	5 14-Jan-21	25-Jan-21	
A1440	Phase 5 Scaffold Rental	39		5 26-Jan-21	19-Mar-21	Phase 5 Scaffold Rental Demolition - Phase 5
A1450	Demolition - Phase 5	8		5 26-Jan-21	04-Feb-21	
A1360	Construction - Phase 5	15		5 05-Feb-21	25-Feb-21	Construction - Phase 5
A1370	MGI Punch List - Phase 5	2	'	5 26-Feb-21	01-Mar-21	MGI Punch List - Phase 5
A1380	MGI Punchlist Corrective Work - Phase 5	5		5 02-Mar-21	08-Mar-21	MGI Punchlist Corrective Work - Phase 5
A1390	AE Punch List - Phase 5	2		5 09-Mar-21	10-Mar-21	n AE Punch List - Phase 5
A1400	AE Punch List Corrective Work - Phase 5	5		5 11-Mar-21	17-Mar-21	■ AE Punch List Corrective Work - Phase 5
A1410	AE Punch List Sign off - Phase 5	2		5 18-Mar-21	19-Mar-21	AE Punch List Sign off - Phase 5
A1420	Dismantle Scaffold - Phase 5	5		5 22-Mar-21	26-Mar-21	□ Dismantle Scaffold - Phase 5
A1430	Phase 5 Complete	0	0 5	5	26-Mar-21	◆ Phase 5 Complete
Phase 6						
A1460	Erect Scaffold/Temp Life Safety - Phase 6	10	10 5	5 22-Mar-21	02-Apr-21	Erect Scaffold/Temp Life Safety - Phase 6
A1550	Phase 6 Scaffold Rental	46		5 05-Apr-21	07-Jun-21	Phase 6 Scaffold Rental
A1560	Demolition - Phase 6	10	10 5	5 05-Apr-21	16-Apr-21	Demolition - Phase 6
A1470	Construction - Phase 6	20	20 5	5 19-Apr-21	14-May-21	Construction - Phase 6
A1480	MGI Punch List - Phase 6	2	2 5	5 17-May-21	18-May-21	
A1490	MGI Punchlist Corrective Work - Phase 6	5	5 5	5 19-May-21	25-May-21	■ MGI Punchlist Corrective Work - Phase 6
A1500	AE Punch List - Phase 6	2	2 5	5 26-May-21	27-May-21	AE Punch List - Phase 6
A1510	AE Punch List Corrective Work - Phase 6	5	5 5		03-Jun-21	■ AE Punch List Corrective Work - Phase 6
A1520	AE Punch List Sign off - Phase 6	2	2 5	5 04-Jun-21	07-Jun-21	■ AE Punch List Sign off - Phase 6
A1530	Dismantle Scaffold - Phase 6	7	7 5	5 08-Jun-21	16-Jun-21	☐ Dismantle Scaffold - Phase 6
A1540	Phase 6 Complete	0	0 5	5	16-Jun-21	◆ Phase 6 Complete
Phase 7	•				į	
A1570	Erect Scaffold/Temp Life Safety - Phase 7	8	8 !	5 08-Jun-21	17-Jun-21	Erect Scaffold/Temp Life Safety - Phase 7
Remaining Level of	l of Effort			Polm R	acch In	rnational Airport Datat date: 12-Oct-20 SMC05-GMPR1
Actual Work						·
Remaining Work		SMC05 2	and Lo	evel Temp	erature ۲د	nidity Issues Corrections - Phase 2 Printed on 27-Aug-20 @ 16:43
Critical Remaining				-	GMP So	

ity ID	Activity Name	OD	RD	Cal Start	Finish	L								2021						2022
		{				Oct	Qtr 4	Dec	Jan	Qtr 1 Feb	Mar	Apr	Qtr 2 May	Jun Ju	Qtr 3		Oct	Qtr 4	Dec J	Qtr 1 Jan Fe
A1660	Phase 7 Scaffold Rental	39	39	5 18-Jun-2	1 11-Aug-21	1 1	1.00			, 55	17104	7.45	iriaj	2311 00	Aug	Sep Phase 7 Sc	affold R	ental	230 0	1 ·
A1670	Demolition - Phase 7	8	8	5 18-Jun-2	1 29-Jun-21				: .		'		: :	Dei	molition -		•			
A1580	Construction - Phase 7	15	15	5 30-Jun-2	1 20-Jul-21							:	:		■ Constru	uction - Ph	ase 7	1		
A1590	MGI Punch List - Phase 7	2	2	5 21-Jul-21	22-Jul-21					:		:			I MGIP	unch List	- Phase 1	7		
A1600	MGI Punchlist Corrective Work - Phase 7	5	5	5 23-Jul-21	29-Jul-21								: :		■ MGI	Punchlist	Correctiv	ve Work - F	hase 7	:
A1610	AE Punch List - Phase 7	2	2	5 30-Jul-21	02-Aug-21									i	i AE	Punch Lis	f - Phas	e 7		
A1620	AE Punch List Corrective Work - Phase 7	5	5	5 03-Aug-2	1 09-Aug-21							;		1	,			ctive Work		7
A1630	AE Punch List Sign off - Phase 7	2	2	5 10-Aug-2	1 11-Aug-21	1-1						-			-		, -	off - Phase		
A1640	Dismantle Scaffold - Phase 7	5	5	5 12-Aug-2	1 18-Aug-21									1	; 🗆	Dismantle	Scaffold	d - Phase 7	7	
A1650	Phase 7 Complete	0	0	5	18-Aug-21		: :					:	: :		. •	Phase 7 (Complete	2		:
Phase 8																			;	1
A1680	Erect Scaffold/Temp Life Safety - Phase 8	8	8	5 12-Aug-2	1 23-Aug-21							1				Erect So	daffold/Te	mp Life Sa	afety - Pha	ase 8
A1770	Phase 8 Scaffold Rental	39	39	5 24-Aug-2	1 227 - 4-2-04 (1-1	+ +	-				· ·	† †				:	ase 8 Sca		
A1780	Demolition - Phase 8	8		5 24-Aug-2											;	Demo	lition - P	hase 8		
A1690	Construction - Phase 8	15	_	5 03-Sep-2			1 :		:			i		:	:			tion - Phas	se 8	:
A1700	MGI Punch List - Phase 8	2		5 24-Sep-2								:						nch List - I		-
A1710	MGI Punchlist Corrective Work - Phase 8	5	5	5 28-Sep-2	Table 1 Table 1 Table 1				:				. :	;		-	;	Punchlist C		Work - I
A1720	AE Punch List - Phase 8	2	2	5 05-Oct-21	1 CONTRACTOR	1							·····					unch List		
A1730	AE Punch List Corrective Work - Phase 8	5	_	5 07-Oct-21				:	1			:			;	:		Punch Lis		
A1740	AE Punch List Sign off - Phase 8	2		5 14-Oct-21		11		:	:	;		1			:			Punch Lis		
A1750	Dismantle Scaffold - Phase 8	5	5	5 18-Oct-21		11	1			:								Dismantle S	•	
A1760	Phase 8 Complete	0	-	5	22-Oct-21	-												hase 8 Co		1
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hard the same of t									:					-					i	
The second second second	(Sam Snead's Kitchen)	_							caffold -	Dh '	24			;	•			: :		i
A1900	Erect Scaffold - Phase 9A	.3 ∵.	**	5 25-Nov-20	i		-;		Pha			Dantal	: :	;			:			
A1990	Phase 9 Scaffold Rental	34	٠.	5 30-Nov-20	me and a second section	-	: :		ition - Ph		Janoiu r	entai					: :			
A2000	Demolition - Phase 9	3	-	5 30-Nov-20		.	· · · · · · · · · · · · · · · · · · ·		Construct			ļ								
A1910	Construction - Phase 9	15		5 03-Dec-20	and the contract of the				MGI Pun						1	1				
A1920	MGI Punch List - Phase 9	2	-	5 24-Dec-20		1							c - Phase	o :				1	1	;
A1930	MGI Punchlist Corrective Work - Phase 9	5	-	5 28-Dec-20				-7	AE Pu	i			Filase	• ;		1			i	- 1
A1940	AE Punch List - Phase 9	. 2	2	5 04-Jan-21					- ;			1	ork - Pha	0.0		; .		1		;
A1950	AE Punch List Corrective Work - Phase 9	5	5	5 06-Jan-21		1	ļļ					n off - Pl								
A1960 A1970	AE Punch List Sign off - Phase 9 Dismantle Scaffold - Phase 9	2		5 13-Jan-21				- 1				ld - Phas								
A1970 A1980	Phase 9 Complete	0	0	5 15-Jan-21 -				- 1	- ,	nase 9 C		1 1		;	:			:		
		U .	U	5	19-Jan-21		1		• •	1430 0 5	Joinpiet	:	- 1	į						:
7	(Retail Shops)						1 1.		4 - 1 -	Dh	. 0.5			1	;		:			:
A2010	Erect Scaffold - Phase 9E	5		5 30-Nov-20	to the heart transfer on a		. U .	=rect;	Scaffold	,		fold Rent								
A2100	Phase 9 Scaffold Rental	<u>41</u>		5 07-Dec-20	F13	-		Dani	olitics			iola Hent	aı							
A2110	Demolition - Phase 9	5		5 07-Dec-20			,		olition -∤l □ Const	- 1							:		:	
A2020	Construction - Phase 9	20		5 14-Dec-20					_ ,	Punch		1	;				:	;	!	:
A2030	MGI Punch List - Phase 9	2.	170	5 11-Jan-21	a transmission water	11	;	- 1	- :				Work - Pr	200	;			:		
A2040	MGI Punchlist Corrective Work - Phase 9	5		5 13-Jan-21	TTT 100 1 1 1 1 1		ļ					Phase 9		ase 9 ;						
A2050	AE Punch List - Phase 9	2		5 20-Jan-21			1		- ,				e Work -	Phace 0	:	1 1				
A2060	AE Punch List Corrective Work - Phase 9	5	5	5 22-Jan-21	28-Jan-21	Ц	1 1	<u> </u>	ن ا	AC FUN	CII LIST	Correctiv	e work;-	nase 9		<u> </u>		;		
Remaining Level	of Effort			Dolm 5	Dooch In	torne	ational	۸:۷۰	00 ²⁴					Datat date: 12-	-Oct-20		SM	1C05-GMPR	1	
Actual Work					Beach In			•												
Remaining Work		SMC05 2r	nd L	evel Tem	perature F	lumidi	ity Issue:	s Co	rrection	ons -	Phas	e 2		Printed on 27-	Aug-20 @ 1	6:43				
Critical Remainin	g Work				GMPS									Page 2 of 4						
 Milestone 					Givii U	Jiiouu								-age 2 of 4						

ctivity ID	Activity Name	100) Ep l	Call Start	Finish					L		2021				2022			
arry io	Money realing	100	"	Oai Glait	1 1111311		Qtr 4		Qtr 1		Qtr 2	Qtr 3			tr 4	Qtr 1			
A2070	AE Punch List Sign off - Phase 9	2	ليا	5 29-Jan-21	01-Feb-21	Oct	Nov Dec	Jan	Feb Mar AE Punch Lis	Apr St Sign of	May Jun f - Phase 9	Jul Aug	Sep	Oct N	lov Dec	Jan Fe			
A2080	Dismantle Scaffold - Phase 9	4	_	5 02-Feb-21	05-Feb-21				Dismantle S		i		1						
A2090	Phase 9 Complete	0	0		05-Feb-21		1 1		♦ Phase 9 Cor			:		:	;	:			
Phase 9D	That I domplete	, v		9	0010021	- · ·			 	ļ						+			
	F 10 4 H B 05			5 00 5 1 04	`05 E 04		:		□ Erect Scaffo	ld - Phoé	0 OD 1					1			
A2120	Erect Scaffold - Phase 9D Phase 9 Scaffold Rental	4 36		5 02-Feb-21 5 08-Feb-21	05-Feb-21 29-Mar-21						9 Scaffold Re	tal	1		;	: :			
A2210 A2220	Demolition - Phase 9	30			12-Feb-21			:	☐ Demolition			itai				1 1			
A2220 A2130	Construction - Phase 9	J 15		5 08-Feb-21 5 15-Feb-21	05-Mar-21			:	Cons						;				
A2140	MGI Punch List - Phase 9	10		5 08-Mar-21	09-Mar-21		- 	ļ	,		ist - Phase 9		i			. 			
A2140 A2150	MGI Punchlist Corrective Work - Phase 9	2		5 10-Mar-21	16-Mar-21				, -			Work - Phase 9	:	: :					
A2160	AE Punch List - Phase 9	2	_	5 10-Mar-21	18-Mar-21	-		1			List - Phase								
A2170	AE Punch List Corrective Work - Phase 9	2 		5 19-Mar-21	25-Mar-21			:	-	; ;	i	ve Work - Phase	9	: :	;				
A2170 A2180	AE Punch List Sign off - Phase 9	2		5 26-Mar-21	29-Mar-21	11		1	1	: :	ich List Sign o				:				
A2190	Dismantle Scaffold - Phase 9	2		5 30-Mar-21	01-Apr-21			-1-			ntle Scaffold -			·····		ļ			
A2190 A2200	Phase 9 Complete	0		5 30-10141-21	01-Apr-21		. 1	:			9 Complete	1114000			:				
	Friase 3 Complete	U	V	J	01-Apr-21				:		Complete	1		}					
Phase 9C				5 0011	100 4 = 1		:	;	:	o Erost	Scaffold - Pha					;			
A2230	Erect Scaffold - Phase 9C	4		5 30-Mar-21	02-Apr-21					fi Flect		se 90 9 Scaffold Renta	. :	:					
A2320	Phase 9 Scaffold Rental	36		5 05-Apr-21	24-May-21	.	4		į	Dom.	olition - Phase								
A2330	Demolition - Phase 9	5		5 05-Apr-21	09-Apr-21			1		, ,	Construction		1						
A2240	Construction - Phase 9	15		5 12-Apr-21	30-Apr-21				1	;	i	List - Phase 9			i	1			
A2250	MGI Punch List - Phase 9	2	2		04-May-21		i i		1	1 1	- ;	hlist Corrective V	uduk Dh						
A2260	MGI Punchlist Corrective Work - Phase 9	5	5	5 05-May-21		-	1		:			nijst Conective v i List - Phase 9	VOIK - FII	ise 9					
A2270	AE Punch List - Phase 9	.2		5 12-May-21	13-May-21				 	įį	- 1	ch List Corrective	Mork	haca a					
A2280	AE Punch List Corrective Work - Phase 9	5	5	5 14-May-21	20-May-21	-	1			:		nch List Sign off	,	,		1			
A2290	AE Punch List Sign off - Phase 9	2		5 21-May-21	24-May-21				. !	: :	- ,	intle Scaffold - Pl			1				
A2300 A2310	Dismantle Scaffold - Phase 9 Phase 9 Complete	0	3 0	5 25-May-21	27-May-21 27-May-21	-					- ;	9 Complete	1456 5						
	Phase 9 Complete	U	U	D	27-IVIay-21						VI IIasi	o on piete			,	1			
Phase 9B	A Charles and the Control of the Area of					ļļ		<u>.</u>				Scaffold - Phase				<u> </u>			
A2340	Erect Scaffold - Phase 9B	4		5 25-May-21								Phase 9B S	7						
A2430	Phase 9B Scaffold Rental	29			08-Jul-21				1		i	olition - Phase 9	1	entai		1			
A2440	Demolition - Phase 9B	3		5 31-May-21	02-Jun-21			;			7	Construction - Ph				1			
A2350	Construction - Phase 9B	10		5 03-Jun-21	16-Jun-21	-						MGI Punch List -			4				
A2360	MGI Punch List - Phase 9B	2		5 17-Jun-21	18-Jun-21		ļļi	i			, -	MGI Punchlist			co OP	<u> </u>			
A2370	MGI Punchlist Corrective Work - Phase 9B	5		5 21-Jun-21	25-Jun-21 29-Jun-21			,	:			n AE Punch List		,	186 30				
A2380 A2390	AE Punch List - Phase 9B AE Punch List Corrective Work - Phase 9B	2		5 28-Jun-21 5 30-Jun-21	29-Jun-21 06-Jul-21			:		: :	'	AE Punch L			Phago GR				
A2400	AE Punch List Sign off - Phase 9B	5		5 07-Jul-21	08-Jul-21	1		:		:		a AE Punch L	4 3	i					
A2400 A2410	Dismantle Scaffold - Phase 9B	3		5 07-Jul-21 5 09-Jul-21	13-Jul-21							☐ Dismantle			:	:			
A2410 A2420	Phase 9B Complete	ა ი	0		13-Jul-21	···				 		♦ Phase 9B	()			ļ			
-	i nase so complete	U	U	J	13-041-21					: .		4							
Phase 1,2,3			_		40.1.104							= Front C	ffold/To-	n Life Cof-to	, Dhana 1 C				
A2450	Erect Scaffold/Temp Life Safety - Phase 1,2,3		200	5 09-Jul-21	16-Jul-21					!		☐ Erect Sca			1	ii .			
A2540	Phase 1,2,3 Scaffold Rental	42		5 19-Jul-21	14-Sep-21			:			1	Demoli		ase 1,2,3 Sc	arojo Henta	!			
A2550	Demolition - Phase 1,2,3	6		5 19-Jul-21	26-Jul-21		įį	, ,						se 1,2,3 tion - Phase	100	;			
A2460	Construction - Phase 1,2,3	20	20	5 27-Jul-21	23-Aug-21	Ц	<u> </u>	:	<u> </u>	<u> </u>			Construc	uon - Priase	1,2;3				
Remaining Level of	Remaining Level of Effort				Palm Beach International Airport									Datat date: 12-Oct-20 SMC05-GMPR1					
Actual Work	Actual Work							•											
Remaining Work					erature F	lumidi	ity Issues Co	orrecti	ons - Phas	e 2	Printed on 27-Aug-20 @ 16:43								
Critical Remaining V	Critical Remaining Work				GMP Schedule R1							Page 3 of 4							
◆ Milestone			GIVIE OCHEQUIE DI								rage	J UI 4							

vity ID	Activity Name	OD	RD	Cal Start	Finish										2021						2022
						Oct	Qtr 4	I Dec	lan	Qtr 1	Mor	Anr	Qtr 2	Liun	101	Qtr 3	Sen	Oct	Qtr 4 Nov 1	Dec	Qtr 1
A2470	MGI Punch List - Phase 1,2,3	2	2	5 24-Aug-21	25-Aug-21	1	1100	Bec	Jan	1 60	IVIGI	1 7401	iviay	1 0011	Jul	, Aug	MGI Pu	nch List		1,2,3	vaii 16i
A2480	MGI Punchlist Corrective Work - Phase 1,2,3	5	5	5 26-Aug-21	01-Sep-21	1					:	:	:			(i MGI F	unchlist	Correctiv	ve Work -	Phase 1,2,
A2490	AE Punch List - Phase 1,2,3	2	2	5 02-Sep-21	03-Sep-21			*	1		:	:	:				S AEP	unch List	- Phase	e 1,2,3	
A2500	AE Punch List Corrective Work - Phase 1,2,3	5	5	5 06-Sep-21	10-Sep-21		-	,	:	:	1 .				:	1					k - Phase 1
A2510	AE Punch List Sign off - Phase 1,2,3	2	2	5 13-Sep-21	14-Sep-21				:	:]	1	:]	ı AE	Punch l	List Sign	off - Pha	se 1,2,3
A2520	Dismantle Scaffold - Phase 1,2,3	4	4	5 15-Sep-21	20-Sep-21			-					•)ismantle	Scaffold	d - Phase	1,2,3
A2530	Phase 1,2,3 Complete	0	0	5	20-Sep-21		;	;			:		:				♦ F	hase 1,2	2,3 Comp	olete	
Closeout					1.00			:	:		:	1	;	į	;	;		:		:	:
A1040	Closeout	50	50	5 13-Sep-21	19-Nov-21		1		:			:		1	:	:	-			oseout	
A1200	Substantial Completion	0	0	7	22-Oct-21*			-		1			1	- i			· · · · ·	♦ S	Substantia	al Comple	etion
A1210	Final Completion	0	0	7	21-Nov-21*									į	;				♦ 🛱	inal Comp	letion

Actual Work
Remaining Work
Critical Remaining Work

Milestone

Palm Beach International Airport
SMC05 2nd Level Temperature Humidity Issues Corrections - Phase 2
GMP Schedule R1

Datat date: 12-Oct-20

SMC05-GMPR1

Printed on 27-Aug-20 @ 16:43

Page 4 of 4



SECTION VIII

Contract Documents

LIST OF DRAWINGS

PERMIT SUBMITTAL: 06/03/2020				<u>GENERAL</u>	
•				G-1	GENERAL NOTES, DRAWING INDEX, & SUMMARY OF QUANTITIES
	 			I	, , , , , , , , , , , , , , , , , , , ,
	 	1		1	
PERMIT SUBMITTAL: 06/03/2020				ARCHITECTURAL	
•				A-1	OVERALL SECOND FLOOR PLAN
•		\neg		A-2	PHASING SECOND FLOOR PLAN
•				A-3	LIFE SAFETY PL. SECOND FLOOR PHASE 1 AND 2
•				A-4	LIFE SAFETY PL. SECOND FLOOR PHASE 3 AND 4
•				A-5	LIFE SAFETY PL. SECOND FLOOR PHASE 5 AND 6
•				A-6	LIFE SAFETY PL. SECOND FLOOR PHASE 7 AND 8
•				A-7	TERMIAL LEVEL 2 REFLECTED CEILING PLAN 'A'
•				A-8	TERMIAL LEVEL 2 REFLECTED CEILING PLAN 'B'
•				A-9	TERMIAL LEVEL 2 REFLECTED CEILING PLAN 'C'
•				A-10	TERMIAL LEVEL 2 REFLECTED CEILING PLAN 'D'
•			_	A-11	BUILDING SECTIONS, DETAILS
<u>-</u>	 				
PERMIT SUBMITTAL: 06/03/2020					
PERI 06/0				MECHANCIAL	
•			_	M-1	LEGEND AND GENERAL NOTES
•		\dashv		M-2	PARTIAL TERMINAL HVAC PLAN
•				M-3	PARTIAL TERMINAL HVAC PLAN
•				M-4	PARTIAL TERMINAL HVAC PLAN
	 			l ,	TARRICK TERMINAL HVAC LEAN

PARTIAL TERMINAL HVAC PLAN

M-5

LIST OF DRAWINGS

ITTAL:					
PERMIT SUBMITTAL: 06/03/2020	rset: 0				
PERMIT SUB 06/03/2020	PERMITSET: 7/15/20			FIRE	
•	•		_	PROTECTION FP-1	LEGEND AND GENERAL NOTES
	•			FP-2	PARTIAL TERMINAL PLAN
	•			FP-3	PARTIAL TERMINAL PLAN
	•			FP-4	PARTIAL TERMINAL PLAN
	•			FP-5	PARTIAL TERMINAL PLAN
				FP-6	FIRE PROTECTION DETAILS
] 11-0	THE PROTECTION DETAILS
r					
TAL:					
BMIT					
IIT SU 7/202					
PERMIT SUBMITTAL: 06/03/2020				ELECTRICAL	
•				E-1	ELECTRICAL GENERAL NOTES
•				E-2	ELECTRICAL LEGEND
•				E-3	ELECTRICAL DEMOLITON PLAN "A"
•		-		E-4	ELECTRICAL DEMOLITON PLAN "B"
•				E-5	ELECTRICAL DEMOLITON PLAN "C"
•			1	E-6	ELECTRICAL DEMOLITON PLAN "D"
•		_	-	E-7	ELECTRICAL INSTALLATION PLAN "A"
•				E-8	ELECTRICAL INSTALLATION PLAN "B"
•				E-9	ELECTRICAL INSTALLATION PLAN "C"
•			1	E-10	ELECTRICAL INSTALLATION PLAN "D"
•				E-11	ELECTRICAL SCHEDULES
•				E-12	ELECTRICAL SCHEDULES AND RISERS
•				E-13	ELECTRICAL SCHEDULES
•				E-14	ELECTRICAL DETAILS
[., T		-	T	1	
PERMIT SUBMITTAL: 06/03/2020					
UBM 20					
PERMIT SUB 06/03/2020					
PER 06/C				FIRE ALARM	

FIRE ALARM GENERAL NOTES & LEGEND

LIST OF DRAWINGS

•			FA-2
•			FA-3
•			FA-4
•			FA-5
•			FA-6
•			FA-7
•			FA-8
•			FA-9
•			FA-10
•			FA-11
•			FA-12
•			FA-13
•			FA-14

FIRE ALARM DEMOLITION PLAN "A"

FIRE ALARM DEMOLITION PLAN "B"

FIRE ALARM DEMOLITION PLAN "C"

FIRE ALARM DEMOLITION PLAN "D"

FIRE ALARM INSTALLATION PLAN "B"

FIRE ALARM INSTALLATION PLAN "C"

FIRE ALARM INSTALLATION PLAN "C"

FIRE ALARM INSTALLATION PLAN "C"

FIRE ALARM INSTALLATION PLAN "E"

FIRE ALARM RISER DIAGRAM

FIRE ALARM CALCULATIONS

FIRE ALARM CALCULATIONS

FIRE ALARM DETAILS

LIST OF SPECIFICATIONS

ORIGINAL 100% CONSTRUCTION DOCS DATE:	Addendum #1 – 07-08-20	Addendum#2 – 07-16-20	SPECIFICATION	<u>DESCRIPTION</u>
ORIGIN CONST DATE:	Adde	Adde	DIVISION 01	GENERAL REQUIREMENTS
•			01731	CUTTING AND PATCHING
•			01732	SELECTIVE DEMOLITION
-				

DIVISION 07	THERMAL AND MOISTURE PROTECTION

• 07920 JOINT SEALANTS

DIVISION 09 FINISHES

•		09220	PORTLAND CEMENT AND PLASTER
•		09260	GYPSUM BOARD ASSEMBLIES
•		09912	PAINTING

DIVISION 21 FIRE PROTECTION

21 10 00 WET-PIPE SPRINKLER SYSTEM

DIVISION 23 MECHANICAL

•		23 05 00	GENERAL PROVISIONS
•		23 05 05	HVAC DEMOLITION
•		23 05 93	TAB OF HVAC SYSTEMS
•		23 07 13	DUCT INSULATION
•		23 31 00	DUCTWORK
•		23 33 00	DUCTWORK ACCESSORIES
•		23 37 13	GRILLES, REGISTERS, DIFFUSERS

LIST OF SPECIFICATIONS

DRIGINAL 100% CONSTRUCTION DOCS DATE:	lum #1 – 07-08-20	lum#2 - 07-16-20	SPECIFICATION	DESCRIPTION
ORIGINAL CONSTRU DATE:	Addendum	Addendum#2	DIVISION 26	ELECTRICAL
•			26 00 00	BASIC ELECTRICAL REQUIREMENTS
•			26 05 19	ELECTRICAL POWER CONDUCTORS AND CABLES
•			26 05 33	RACEWAYS FOR ELECTRICAL SYSTEMS
•			26 27 00	LOW VOLTAGE DISTRIBUTION EQUIPMENT
•			26 50 00	LIGHTING

LIST OF RFIs & ADDENDUM

•	•	•	Request by CM
•	•	•	Response by Architect

REQUEST FOR INFORMATION

NUMBER	DESCRIPTION
01	Acoustical Ceiling Tile
02	General Electrical Questions
03	General HVAC Mechanical Questions

CM Addendum Date:	Add. # 1	Add. # 2	Add. # 3	Add. # 4
7/8/20	•			
7/16/20		•		

MGI BID ADDENDUM

NUMBERDESCRIPTION01MGI Addendum #102MGI Addendum #2

DEPARTMENT OF AIRPORTS Miscellaneous Airport Improvements - CMR The Morganti Group PB NO: DOA 18-13 CONTRACT HISTORY

YEAR 1-2 R-2019-1221 8/20/2019 15.00% ORIGINAL CONTRACT RESOLUTION NO DATE APPROVED SBE Goal YEAR 3 YEAR 4 YEAR 5

REF DOC	API-G8C	DESCRIPTION	BBE/WMBE PARTICIPATION	TIME(Cal Days) for Substantial	NTP	Substantial Completion Date	Final Completion Date	AMOUNT	CHANGE ORDER OR ADJUSTMENT	CHANGE ORDER VALUE PLUS TIME	REVISED AMOUNT	LEAD DEPT APPROVAL	CRC APPROVAL	BCC APPROVAL	STATUS	TOWO CLOSE
Amendment No 1 SMC-01		SMC 01 Terminal Condensation Phase 1	15.85 w 4.34MBE	190	6/8/20	12/14/20	GMP reflected 198 days with completion of 12/22	\$1,383,500.00						\$1,383,500.00	June 2, 2020 Board (R2020-0556)	
		CO NO 1		6		12/22/20			\$34,896.07	\$42,896.07	\$1,418,396.07	\$34,890.07				
Amendment No 1 SMC-02		SMC 02 Wallis Road Improvements- Phase 1	23.92%	100	7/14/20	10/21/20	11/20/20	\$434,700.00			\$434,700.00			\$434,700.00	June 16, 2020 Board R2020-0834	
		SMC 03 Domestic Water Valve Replacement-Field Investigation						\$16,712.00			\$15,712.00	\$15,712.00			Approved 9/1/2020	
		SMC 04 Domestic Water Valve Replacement-Phase 1 Priority Valves	5.90%	60	9/16/20	11/14/20	12/14/20	\$03,070.00				\$93,976.00			Approved on 9/11/2020. Waiting on BR for NTP	
Amendment No 3		SMC 05 Terminal Condensation Phase 2	41.39% S/M/WBE of which 6.82% is M/WBE	376				\$3,148,984.00							November 17, 2020 Board	
		SMC 06 Security Phase 2 - Continuum Upgrade	3.50%					\$97,530.00			Λ.					
		SMC 07 Security Phase 3 - Replace 26 cameras						\$59,100.00								
		SMC 08 Building 846 UPS Upgrade						\$462,684.00								
		SMC 09 Fire Pump Replacement						\$363,231.00								
		SMC 10 LTG 3 Structural repair						\$278,710.00								
	20%	SMC 11 Domestic Water Valve Replacement-Phase 2														
		Total						\$6,338,127.00	\$34,896.07		\$1,868,808.07	\$144,584.07	\$0.00	\$1,818,200.00		

Items in Blue are draft

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

¹Approval Authority

Approval Authority

Time CO Value Authority Cumulative Days Authority

\$0.90.000 Lead Deet 0.90 days Lead Deet CRC
\$50.001-100.000 CRC 31-90 CRC
>100.001 BCC 120 BCC

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

Cumulative Value - Reviseds as of 823.000

1 Who the cumulative value - Reviseds as of 823.000

1 One of 100 Deep revised by the Board and does not count towards the Cumulative Limit

Cumulative Value - Reviseds as of 823.000

1 One of 823.000 or 5% of the original contract an apenda item notifying the board that the item puts it in the excess category must be prepared and forwarded as a Receive and File item

DOA Project Costs Tracking- 091520 10/22/2020

OEBO SCHEDULE 1

LIST OF PROPOSED CONTRACTOR/CONSULTANT AND SUBCONTRACTOR/SUBCONSULTANT PARTICIPATION

SOLICITATION/PROJECT/BID NAME: SMC	05 Temp & Hum	nidity Corrections P	hase 2	SOLICITA	ATION/PROJECT/E	BID No.: SMC05		
NAME OF PRIME RESPONDENT/BIDDER:	The Morganti G	roup		ADDRES	s: 1450 Centrepark	Blvd Suite 260		
CONTACT PERSON: Jennifer Uman				PHONE !	NO.: 561-689-0200		juman@n E-MAIL:	organti.com
SOLICITATION OPENING/SUBMITTAL DAT	TE: 7/21/20				MENT: Department			
PLEASE LIST THE DOLLAR AMOUN' PLEASE ALSO LIST THE DOLLAR AM PROJECT.	FOR PERCEI OUNT OR P	NTAGE OF WO	PRK TO BE C OF WORK TO	COMPLETED BY 1 O BE COMPLETE	THE <u>PRIME CON</u> D BY ALL SUBCO	ITRACTOR/CO ONTRACTORS,	<u>NSULTANT</u> ON /SUBCONSULTA	THIS PROJECT NTS ON THE
	(Chec <u>Non-SBE</u>	k all Applicable Cate	gories) <u>SBE</u>		DOLLAR AMO	OUNT OR PERCENT	AGE OF WORK	
Name, Address and Phone Number		Minority/Women Business	Small Business	Black	Hispanic	Women	Caucasian	Other (Please Specify)
 Cooper Construction Mgmt 354 Hiatt Dr Palm Beach Gardens, FL 33418 			✓	89,210.00	-	Towns to the second		-
 Vesta Industrial Contractors 3755 Corporate Woods Dr Vestavia Hills, AL 35262 	1			-	•		316,106.00	
3. Atlantic Interior Services 20-8 N US Highway 1, Suite 4 Tequesta, FL 33469			√	-			888,297.00	-
4. Banks Cleaning Services 1401W 6th Street Riviera Beach, 33404		V	✓			5, <u>000.0</u> 0		-
5. Alen Construction 5337 Orange Dr Davie FI 33314	V				317,955.00			-
Please use additional sheets if necessary)			Total					
See totals of stall Bid Price \$	on page 3			- M/WBE Participation				
hereby certify that the above information is accu	ate to the best of	my knowledge:		Signature			T	itle

Note:

- 1. The amount listed on this form for a Subcontractor/subconsultant must be supported by price or percentage listed on the properly executed Schedule 2 or attached signed proposal.
- 2. Firms may be certified by Palm Beach County as an SBE and/or an M/WBE. If firms are certified as both an SBE and/or M/WBE, please indicate the dollar amount under the appropriate category.
- 3. Modification of this form is not permitted and will be rejected upon submittal.

Continuation Sheet

OEBO SCHEDULE 1

LIST OF PROPOSED CONTRACTOR/CONSULTANT AND SUBCONTRACTOR/SUBCONSULTANT PARTICIPATION

SOLICITATION/PROJECT/BID NAME: SM	C05 Temp & Hun	midity Corrections Pl	nase 2	SOLICIT	ATION/PROJECT/BII	D No.: SMC05		
NAME OF PRIME RESPONDENT/BIDDER:	The Morganti G	roup		ADDRE	ss: 1450 Centrepark B	Ivd Suite 260		
CONTACT PERSON: Jennifer Uman				PHONE	NO.: 561-689-0200		E-MAIL:	organti.com
SOLICITATION OPENING/SUBMITTAL DA	TE:				TMENT: Department of	Airports		
PLEASE LIST THE DOLLAR AMOUN PLEASE ALSO LIST THE DOLLAR AN PROJECT.								
	(Cheo <u>Non-SBE</u>	ck all Applicable Cate <u>M/WBE</u>	gories) <u>SBE</u>		DOLLAR AMOL	INT OR PERCENT	AGE OF WORK	
Name, Address and Phone Number		Minority/Women Business	Small Business	Black	Hispanic	Women	Caucasian	Other (Please Specify)
 Polaris Fire Protection 4009 SW 7th St Plantation, FL 33317 	V						107,850.00	
 RBK Fire Systems, Inc 2365 Vista Parkway West Palm Beach, FL 33411 		V	V		2 <u>1,650.</u> 00			
 Hyvac, Inc 312 S. Military Trail Deerfield Beach, FL 33442 	V			-	The state of the s	-	267,852.00	-State-
4. Coastal Sheet Metal 10444 Oak Meador Lane Lake Worth, FL 33467			1	-		•	70,000.00	-
5. Stryker Electric 4241 SW High Meadows Ave Palm City, FL 34490	V				***************************************		220,392.00	
(Please use additional sheets if necessary)			Total					
Total Bid Price \$			Total SBE	- M/WBE Participation	1,	_		
I hereby certify that the above information is accu	ırate to the best of	f my knowledge:		Signature		-	T	

Note:

- 1. The amount listed on this form for a Subcontractor/subconsultant must be supported by price or percentage listed on the properly executed Schedule 2 or attached signed proposal.
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Continuation Sheet

OEBO SCHEDULE 1

LIST OF PROPOSED CONTRACTOR/CONSULTANT AND SUBCONTRACTOR/SUBCONSULTANT PARTICIPATION

SOLICITATION/PROJECT/BID NAME: SN	1C05 Temp & Hur	midity Corrections P	hase 2	SOLICIT	SOLICITATION/PROJECT/BID No.: SMC05					
NAME OF PRIME RESPONDENT/BIDDER	The Morganti G	roup		ADDRES	SS: 1450 Centrepar	Blvd Suite 260				
CONTACT PERSON: Jennifer Uman				PHONE	NO.: 561-689-0200	1	Juman@n E-MAIL:	norganti.com		
SOLICITATION OPENING/SUBMITTAL DA	ATE:				MENT: Department					
PLEASE LIST THE DOLLAR AMOUN PLEASE ALSO LIST THE DOLLAR AI PROJECT.	IT OR PERCE MOUNT OR F	NTAGE OF WO	PRK TO BE O	COMPLETED BY	THE <u>PRIME COI</u> D BY ALL SUBC	NTRACTOR/CO	<u>ONSULTANT</u> ON S/SUBCONSULTA	THIS PROJECT. NTS ON THE		
	(Che <u>Non-SBE</u>	ck all Applicable Cate	gories) <u>SBE</u>	er kan kan para sa kan sangan sa kan pangan sa kan sa Kan sa kan s	DOLLAR AM	OUNT OR PERCENT	TAGE OF WORK			
Name, Address and Phone Number		Minority/Women Business	Small Business	Black	Hispanic	Women	Caucasian	Other (Please Specify)		
Lite USA Holdings 1832 Wabasso Dr					t ya sala a sala a ya	на се и селоновише не и поривеннето, поривищения и селоновичения	colomic medican (1, 10, 6), i colombia di colomic medican (1, 6), i (1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1	70,000.00 A		
West Palm Beach, FL 33409								(Material Only)		
2.								-		
3.				-	-		Manage of the second	-		
4.							*	*		
5.				-			·			
(Please use additional sheets if necessary)			Total	89,210.00	339,605.00	5,000.00	1,870,497.00	70,000.00		
Total Bid Price \$2,404,312.00	adda sarrabana ar		⊤otal SBE	: - M/WBE Participation	1/118,157.00	ncludes Material-On	nly contract @ 60%)			
hereby certify that the above information is acc	urate to the best of	f my knowledge:		- FU			Sr Project Man	ager		
- -				Signature		and and	T	tle		

Note:

- 1. The amount listed on this form for a Subcontractor/subconsultant must be supported by price of percentage listed on the properly executed Schedule 2 or attached signed proposal.
- 2. Firms may be certified by Palm Beach County as an SBE and/or an M/WBE. If firms are certified as both an SBE and/or M/WBE, please indicate the dollar amount under the appropriate category.
- 3. Modification of this form is not permitted and will be rejected upon submittal.

any tier)	<u>and should be treat</u> rties recognize this actors/subconsultan	inging document between the ad as such. The Schedule 2 singles is a binding do as, must properly execute this d	ell contain bold coment. All	ed language i Subcontracto	ndicating that by sirs/subconsultants,	enine the Schedule 2. including any tiered
SOLICITA	TION/PROJECT NUM	BER: SMC05				
SOLICITA	TION/PROJECT NAM	SMC05 Temp & Humidity I	ssues Correct	ions Phase 2		
	ontractor: The Mo					uction Mgmt
	ontractor:ox(s) that apply)		Subco	ntractor:	opo. concu	donor wgm
		IM/WBE □Non-S/M/WBE	Date of Palm B	each County C	ertification (if applic	able):
The unde		are the following (select one fro	om each columr	if applicable)	:	Column 3
☑Male (⊒ Female	☑ African-American/Black ☐ Hispanic American	□Asian Americ □Native Amer		sian American	□Supplier
properly of to be perf	executed Schedule 2 for formed or items supplie	I/WBE Primes must document all variance and some any S/M/WBE participation may reduce the dollar amount and/or pead to detailed proposal may be attached.	esult in that partic ercentage for each	cipation not bei 1 work item. S/I	ng counted. Specify in M/WBE credit will onl	detail, the scope of work
Line Item		tem Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
	Constructi	on Management Services				\$89,210.00
	-					
<u> </u>						
		subconsultant is prepared to self-percentage; \$89,210.00	erform the above-	described work	in conjunction with th	e aforementioned project
amount k	pelow accompanied by	bcontract any portion of this work a separate properly executed Sche contractor/subconsultant	edule 2.	ontractor/subco	nsultant, please list t	he business name and the
	The Morganti	Group /	Co	oper Con	struction Mg	mt
	Print Name of Prime	0,1/1/	Print	Name of Subco	ntractor/subconsultan	t
	Ву:	CCY (_ By:	Just H		
	Au Jennifer Uman	thorized Jignature	laal	Kie W. Coope	uthorized Signature	
	Print Name			Name	1 di.	
	Sr. Project Ma	nager		esident		
	Title		Title			
	Date: 94	120	Date:	9.3	3010	
	¥					

A comple any tier)	ted Schedule 2 is and should be tr	a binding document between the Pri eated as such. The Schedule 2 shall o	me Contract	or/consultant ed language in	and a Subcontract	or/subconsultant (for		
both pai	ties recognize	this Schedule as a binding docur	nent. All	Subcontractor	s/subconsultants.	Including any fiered		
the bid/p	roposal.	ants, must properly execute this docu	iment. Each	properly exec	uted Schedule 2 m	ust be submitted with		
SOLICITA	TION/PROJECT NU	IMBER: SMC05						
SOLICITA	TION/PROJECT NA	ME: SMC05 Temp & Humidity Issu	ies Correction	ons Phase 2				
		lorganti Group	Subco	ntractor: Atla	ntic Interior S	ervices		
	ox(s) that apply) JWBE DMBE	□M/WBE □Non-S/M/WBE Da	te of Palm Be	ach County Ce	ertification (if applic	able):		
The unde		ney are the following (select one from	each column	if applicable):	;			
	_	Column 2				Column 3		
ITINIBIE [□ Female	☐ African-American/Black ☐. ☐ Hispanic American ☐	Asian Americ Native Ameri		sian American	☐ Supplier		
S/M/wa	E PARTICIPATION —	S/M/WBE Primes must document all worl	k to he perfor	ned by their an	n work force on this	form Enllyro to dubunit -		
		2 for any S/M/WBE participation may result						
to be per	formed or items sup	plied with the dollar amount and/or perce	ntage for each	work item. S/I	M/WBE credit will onl			
which the	S/M/WBE is certifi	ed. A detailed proposal may be attached t	o a properly e	kecuted Schedu	le 2.			
Line Item		Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage		
	F	raming, Drywall, Plaster, ACT				\$893,297.00		
	<u> </u>							
	-		<u> </u>					
	-							
<u> </u>			 					
The und	The undersigned Subcontractor/subconsultant is prepared to self-perform the above-described work in conjunction with the aforementioned project							
at the fo	llowing total price o	r percentage: \$888,297.00						
If the un	dersigned intends	o subcontract any portion of this work to	another Subc	ontractor/subs	uncultant place list t	the business name and the		
	-	d by a separate properly executed Schedu		Jilli detoi / June	manitant, prease list (He business home are the		
	Danka Class	ina Candasa		Λ	\$E 000 00			
-	Banks Clean		Price	or Percentage:	\$5,000.00			
	Name of 2 nd /3 rd tie	Subcontractor/subconsultant						
				//				
	The Morga				or Services			
	Print Name of Pri	me	Print	Name of Subco	ntractor/subconsultar	it		
	Ву:	HM (Ву: _	4/1	<u> </u>			
	Jennifer Uman	Authorized Signature		11/	authorized Signature	nderson		
	Print Name		Prin	t Name	y Jacon	10-0, 00.5		
	Sr. Project	Manager		Pres	dent			
	Title	1,1.	Title					
	Date:	14/20	Date	93	30			
					Re	evised 09/17/2019		

both parties re	edule 2 is a binding document uld be treated as such. The S cognize this Schedule as a abconsultants, must properly e	chedule 2 shall c binding docun	ontain bolde ent. All :	ed language in Subcontractor	ndicating that by si	gning the Schedule 2,			
SOLICITATION/PR	OJECT NUMBER: SMC05								
SOLICITATION/PR	OJECT NAME: SMC05 Temp	& Humidity Issu	es Correction	ons Phase 2					
Prime Contractor	Atlantic Interior Service	ces	Subcoi	ntractor: Bar	nks Cleaning S	Services			
(Check box(s) tha						able): .			
Column 1	affirms they are the following (<u>Column 2</u>	select one from (eacn column	іт арріісавіе)	•	Column 3			
□Male ☑ Femal	e ⊠African-An □Hispanic A	nerican/Black 🗆 /	Asian Americ Native Ameri		sian American	☐ Supplier			
	items supplied with the dollar am E is certified. A detailed proposal Item Description Cleaning Services					Total Price/Percentage			
 	Clearing Services					\$5,000.00			
at the following to If the undersigned amount below ac	The undersigned Subcontractor/subconsultant is prepared to self-perform the above-described work in conjunction with the aforementioned project at the following total price or percentage: \$5,000.00 If the undersigned intends to subcontract any portion of this work to another Subcontractor/subconsultant, please list the business name and the amount below accompanied by a separate properly executed Schedule 2. Price or Percentage:								
Print N	Authorized Signature		Print By: _ Ro	Name of subco	ing Services ntractor/subconsultar Authorized Signature	nt			
Title	Prisident			/ner					
Date	9/3/20		Date	Septemb	er 3,2020				

Palm Beach County Office of Equal Business Opportunity

Certifies That

Banks Cleaning Services, LLC.

Vendor # VS0000007856

is a Small/Minority/Women Business Enterprise (S/M/WBE) as prescribed by section 2-80.21 - 2.80.30 of the Palm Beach County Code for a three year period from September 02, 2020 to September 01, 2023

The following services and/or products are covered under this certification:

Cleaning, Interior/Exterior, New Construction; Janitorial/Custodial Services; Site Clean-up, Post-Construction

Allen Gray, Marrager



Palm Beach County Board of County Commissioners

Dave Kerner, Mayor Robert S. Weinroth, Vice Mayor Gregg K. Weiss Mary Lou Berger Melissa McKinlay Mack Bernard

County Administrator Verdenia C. Baker

A completed Schedule 2 is a binding document between the Prime Contractor/consultant and a Subcontractor/subconsultant (for

any tier) and should be treated as such. The Schedule 2 shall contain bolded language indicating that by signing the Schedule 2, both parties recognize this Schedule as a binding document. All Subcontractors/subconsultants, including any tiered Subcontractors/subconsultants, must properly execute this document. Each properly executed Schedule 2 must be submitted with the bid/proposal. SOLICITATION/PROJECT NUMBER: SMC05 SOLICITATION/PROJECT NAME: SMC05 Temp & Humidity Issues Corrections Phase 2 _Subcontractor:_RBK Fire Systems, Inc. Prime Contractor: Polaris Fire Protection (Check box(s) that apply) ☑SBE □WBE □MBE ☑M/WBE □Non-S/M/WBE Date of Palm Beach County Certification (if applicable): The undersigned affirms they are the following (select one from each column if applicable): Column 1 Column 2 Column 3 ☑Male ☐ Female ☐ African-American/Black ☐ Asian American ☐ Caucasian American □ Supplier ☑ Hispanic American ☐Native American S/M/WBE PARTICIPATION - S/M/WBE Primes must document all work to be performed by their own work force on this form. Failure to submit a properly executed Schedule 2 for any S/M/WBE participation may result in that participation not being counted. Specify in detail, the scope of work to be performed or items supplied with the dollar amount and/or percentage for each work item. S/M/WBE credit will only be given for the areas in which the S/M/WBE is certified. A detailed proposal may be attached to a properly executed Schedule 2. Line **Item Description Unit Price** Quantity/ Contingencies/ Total Price/Percentage Item Allowances Units \$21,650.00 Fire Protection $The \ undersigned \ Subcontractor/subconsultant is \ prepared \ to \ self-perform \ the \ above-described \ work \ in \ conjunction \ with \ the \ aforementioned \ project$ at the following total price or percentage: $\frac{\$21,650.00}{}$ If the undersigned intends to subcontract any portion of this work to another Subcontractor/subconsultant, please list the business name and the amount below accompanied by a separate properly executed Schedule 2. Price or Percentage: Na

ame of 2 nd /3 rd tier Subcontractor/subconsultant	
Polaris Fire Protection	RBK Fire Systems, Ind.
Print Name of Prime By:	Print Name of Subcontractor/subconsultant By:
Alex Romero Print Name	Authorized Signature BASILIO RIABOUKINA Print Name
Regional Manager	PRESIDENT
Title Date: 9/2/2020	Title Date: $09/02/2020$

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any tier) a both par Subcontra	A completed Schedule 2 is a binding document between the Prime Contractor/consultant and a Subcontractor/subconsultant (for any tier) and should be treated as such. The Schedule 2 shall contain bolded language indicating that by signing the Schedule 2, both parties recognize this Schedule as a binding document. All Subcontractors/subconsultants, including any tiered Subcontractors/subconsultants, must properly execute this document. Each properly executed Schedule 2 must be submitted with the bid/proposal.									
SOLICITATION/PROJECT NUMBER: SMC05										
SOLICITAT	TION/PROJECT N	AME: SMC05 Temp & H	lumidity Issues	s Correcti	ons Phase 2					
(Check bo	x(s) that apply)	Morganti Group				YVAC, Inc.				
The unde	rsigned affirms t	☐ M/WBE ☑ Non-S/M/ hey are the following (sele					able):			
Column 1 ☐Male ☐	-	<u>Column 2</u> □ African-Ameri □ Hispanic Amer		an Americ tive Ameri		isian American	Column 3 ☐Supplier			
S/M/WBE PARTICIPATION - S/M/WBE Primes must document all work to be performed by their own work force on this form. Failure to submit a properly executed Schedule 2 for any S/M/WBE participation may result in that participation not being counted. Specify in detail, the scope of work to be performed or items supplied with the dollar amount and/or percentage for each work item. S/M/WBE credit will only be given for the areas in which the S/M/WBE is certified. A detailed proposal may be attached to a properly executed Schedule 2.										
Line Item		Item Description	(Jnit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage			
		HVAC and Mechanical					\$337,852.00			
				-						
	The undersigned Subcontractor/subconsultant is prepared to self-perform the above-described work in conjunction with the aforementioned project at the following total price or percentage: \$267,852.00									
	_	o subcontract any portion of d by a separate properly exe			ntractor/subco	nsultant, please list t	he business name and the			
Coastal Sheet Metal Price or Percentage: \$70,000.00 Name of 2 nd /3 rd tier Subcontractor/subconsultant										
	The Morga	nti Group		HY	VAC, Inc					
	Print Name of Prin	me		Print I	Name of Subcor	ntractor/subconsultan				
	Ву	By: Daniel Cabrera Control Value Cabrera Control Cabrera Cabre					abrera@hyvacinc.com, O="Hyvac			
	Authorized Signature Jennifer Uman			Danie	Authorized Signature Daniel Cabrera					
	Print Name				Print Name					
Sr. Project Manager			VP	VP Preconstruction						
	Title	Mala		Title						
	Title Title Date: 9/2/2020									

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both parties recognize this Schedule as a binding document of the bid/proposal.		Subcontracto	rs/subconsultants,	including any tiered just be submitted with			
SOLICITATION/PROJECT NUMBER: SMC05							
SOLICITATION/PROJECT NAME: SMC05 Temp & Humidity Issue	ues Correcti	ions Phase 2)				
Prime Contractor: HYVAC, Inc.	subcontractor:_ Coastal Sh			eet Metal			
(Check box(s) that apply) ☑SBE □ WBE □ MBE □ M/WBE □ Non-S/M/WBE □ Da	ate of Palm Be	each County C	ertification (if applic	cable):			
The undersigned affirms they are the following (select one from Column 1 Column 2	each column	if applicable	:	Column 3			
☐ Male ☐ Female ☐ African-American/Black ☐ Hispanic American ☐	Asian Americ Native Ameri		asian American	□Supplier			
S/M/WBE PARTICIPATION – S/M/WBE Primes must document all work properly executed Schedule 2 for any S/M/WBE participation may result to be performed or items supplied with the dollar amount and/or percewhich the S/M/WBE is certified. A detailed proposal may be attached to	It in that particentage for each	ipation not bei work item. S/ xecuted Schedu	ng counted. Specify in M/WBE credit will onl ile 2.	detail, the scope of work y be given for the areas in			
Line Item Description Item	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage			
HVAC and Mechanical				\$70,000.00			
The undersigned Subcontractor/subconsultant is prepared to self-perform at the following total price or percentage: \$70,000.00	rm the above-	described work	in conjunction with th	e aforementioned project			
If the undersigned intends to subcontract any portion of this work to a amount below accompanied by a separate properly executed Schedul		entractor/subco	onsultant, please list t	he business name and the			
Price or Percentage:							
HYVAC, Inc.	Co	astal She	et Metal				
Print Name of Prime	Print Name of Subcontractor/subconsultant						
Ву:	Ву: _		an OW				
Authorized Signature Daniel Cabrera	Authorized Signature brera Authorized Signature David Wall						
Print Name	Print	Name					
VP Preconstruction			Presider	1			
Title	Title		<i>a</i> -				
Pate: 9/2/2020	Date:		7-2-	20			

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Subcontractors/subconsultants, must properly execute this document. Each properly executed Schedule 2 must be submitted with the bid/proposal. SOLICITATION/PROJECT NUMBER: SMC05 SOLICITATION/PROJECT NAME: SMC05 Temp & Humidity Issues Corrections Phase 2 Prime Contractor: The Morganti Group Subcontractor: Stryker Electric (Check box(s) that apply) □SBE □WBE □MBE □M/WBE ☑Non-S/M/WBE Date of Palm Beach County Certification (if applicable):_ The undersigned affirms they are the following (select one from each column if applicable): Column 1 Column 2 Column 3 □Male □ Female ☐ African-American/Black ☐ Aslan American ☐ Caucasian American ☐ Supplier ☐ Hispanic American ☐Native American S/M/WBF PARTICIPATION - S/M/WBE Primes must document all work to be performed by their own work force on this form. Failure to submit a properly executed Schedule 2 for any S/M/WBE participation may result in that participation not being counted. Specify in detail, the scope of work to be performed or items supplied with the dollar amount and/or percentage for each work item. S/M/WBE credit will only be given for the areas in which the S/M/WBE is certified. A detailed proposal may be attached to a properly executed Schedule 2. Item Description Unit Price Quantity/ Contingencies/ Total Price/Percentage Line ltem Units Allowances Electrical \$290,392.00 The undersigned Subcontractor/subconsultant is prepared to self-perform the above-described work in conjunction with the aforementioned project at the following total price or percentage: \$220,392.00 If the undersigned intends to subcontract any portion of this work to another Subcontractor/subconsultant, please list the business name and the amount below accompanied by a separate properly executed Schedule 2. Price or Percentage: \$70,000.00 Lite USA Holdings Name of 2nd/3rd tier Subcontractor/subconsultant Stryker Electric The Morganti Group Print Name of Prime Authorized Signature Jennifer Uman **Print Name** Sr. Project Manåger Title Title

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BUDGET TRANSFER

BOARD OF COUNTY COMMISSIONERS PALM BEACH COUNTY, FLORIDA

Fund 4111 Airport Passenger Improvement and Development Fund

Page 1 of 1 pages

Advantage Document Numbers: BGEX 102620/203

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

ACCT.NUMBER	ACCOUNT NAME	ADOPTED BUDGET	CURRENT BUDGET	INCREASE	DECREASE	ADJUSTED BUDGET	EXPENDED/ ENCUMBERED AS OF 10/26/2020	REMAINING BALANCE
Expenditures								
121-A368-6504	lotb Non Infrastructure	1,989,839	1,729,948	700,000	0	2,429,948	959,296	1,470,652
121-A900-9909	Reserves Improvement Program	22,758,941	30,861,661	0	700,000	30,161,661	0	30,161,661
	Total Appropriations & Expenditures			700,000	700,000	0		
	Total Appropriations & Experience	Signatures		7 00,000	Date		By Board of County Co	mmissioners
OFMB INITIATING DEPARTMENT/DIVISION		Chebbiel Suncans		W. W.	1		At Meeting of November 17, 2020	
Administration/Budget Department Approval		· · · · · · · · · · · · · · · · · · ·					Deputy Clerk to the Board of County Comm	issioners
OFMB Departmen	nt - Posted							