

PALM BEACH COUNTY
BOARD OF COUNTY COMMISSIONERS
AGENDA ITEM SUMMARY

Meeting Date: April 9, 2024

Consent Regular
 Workshop Public Hearing

Department: Facilities Development & Operations

I. EXECUTIVE BRIEF

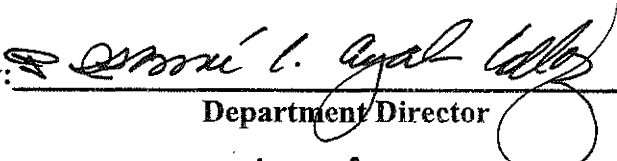
Motion and Title: Staff recommends motion to approve: Amendment No. 3 to the continuing Construction Manager (CM) at Risk Services contract (R2020-1689) with D. Stephenson Construction, Inc. (CM), establishing a Guaranteed Maximum Price (GMP) in the amount of \$1,766,979 for the Water Utilities Department (WUD) Wastewater Repump Station A project for a period of 369 calendar days from notice to proceed.


Summary: On November 17, 2020, the Board of County Commissioners (Board) approved the continuing CM at Risk Services contract (R2020-1689) with the CM for construction management services for various capital projects. Amendment No. 3 establishes a GMP in the amount of \$1,766,979 for construction management services necessary for the WUD Wastewater Repump Station A project. The WUD Wastewater Repump Station A project includes, but is not limited to, the reroofing and new aluminum mansard roof for the WUD Wastewater Repump Station A facility. The CM will have 369 calendar days from notice to proceed to substantially complete the construction phase of the project. Liquidated damages for failure to achieve certification of substantial completion within the contract time or approved time extension thereof are \$180 per day. This continuing CM at Risk Services contract was solicited pursuant to the requirements of the Equal Business Opportunity Ordinance (EBO). This continuing CM at Risk Services contract was presented to the Goal Setting Committee (GSC) on December 4, 2019 and the Committee established Affirmative Procurement Initiatives (APIs) of a small business enterprise (SBE) evaluation preference up to 10 points for the SBE Participation Plan and a mandatory 20% SBE subcontracting goal on the contract. The SBE participation on the construction trade contracts for this GMP is 27.47%. In accordance with Attachment 3 of Policy and Procedure Memorandum (PPM) CW-O-043, the GSC applies the APIs applicable to the construction phase of the contract (i.e. the subcontracts) before subcontractor bidding so that the SBE participation for the GMP is based on the subcontracting trades associated with the GMP and does not include the CM's fees. The SBE participation on the contract to date is 17.33%. The CM is a local business. Funding for this project is from the WUD Operation & Maintenance Fund. (Capital Improvements Division) District 3 (MWJ)

Background and Justification: CM at Risk is a project delivery method in which the CM provides design phase assistance, evaluation of cost, schedule and implications of alternate designs, systems and materials, and serves as general contractors bidding the subcontracts for construction. Amendment No. 3 authorizes the construction management services for the WUD Wastewater Repump Station A project.

Attachments:

- 1. Location Map
- 2. Budget Availability Statement
- 3. Amendment No. 3
- 4. Continuing CM at Risk Services History Sheet

Recommended by:  3/19/24
Department Director Date

Approved by:  3/22/24
County Administrator Date

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

Fiscal Years	2024	2025	2026	2027	2028
Capital Expenditures	_____	_____	_____	_____	_____
Operating Costs	\$1,766,979	_____	_____	_____	_____
External Revenues	_____	_____	_____	_____	_____
Program Income (County)	_____	_____	_____	_____	_____
In-Kind Match (County)	_____	_____	_____	_____	_____
NET FISCAL IMPACT	\$1,766,979	-0-	-0-	-0-	-0-
# ADDITIONAL FTE POSITIONS (Cumulative)	_____	_____	_____	_____	_____

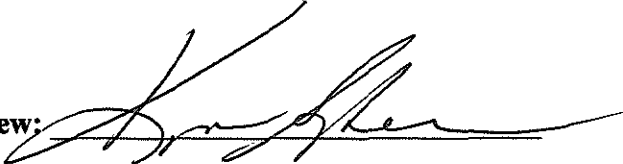
Is Item Included in Current Budget: Yes X No _____
 Is this item using Federal Funds? Yes _____ No X
 Is this item using State Funds? Yes _____ No X

Budget Account Nos.:

Fund	4001	Dept	720	Unit	2410	Object	4615
CONSTRUCTION						\$1,766,979.00	
STAFF COSTS						\$ 0.00	
CONTINGENCY						\$ 0.00	
TOTAL						\$1,766,979.00	

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

Funding for this project is from the WUD Operation & Maintenance Fund.

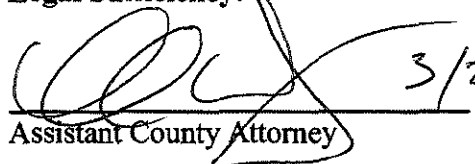
C. Departmental Fiscal Review: 

III. REVIEW COMMENTS

A. OFMB Fiscal and/or Contract Development Comments:

ASD/AL 3/15/24 Brunde/Grackell 3/20/24
 OFMB QS 3/15/24 3-15-24 Contract Development and Control 3/20/24
MF 3/15

B. Legal Sufficiency:

 3/21/24
 Assistant County Attorney

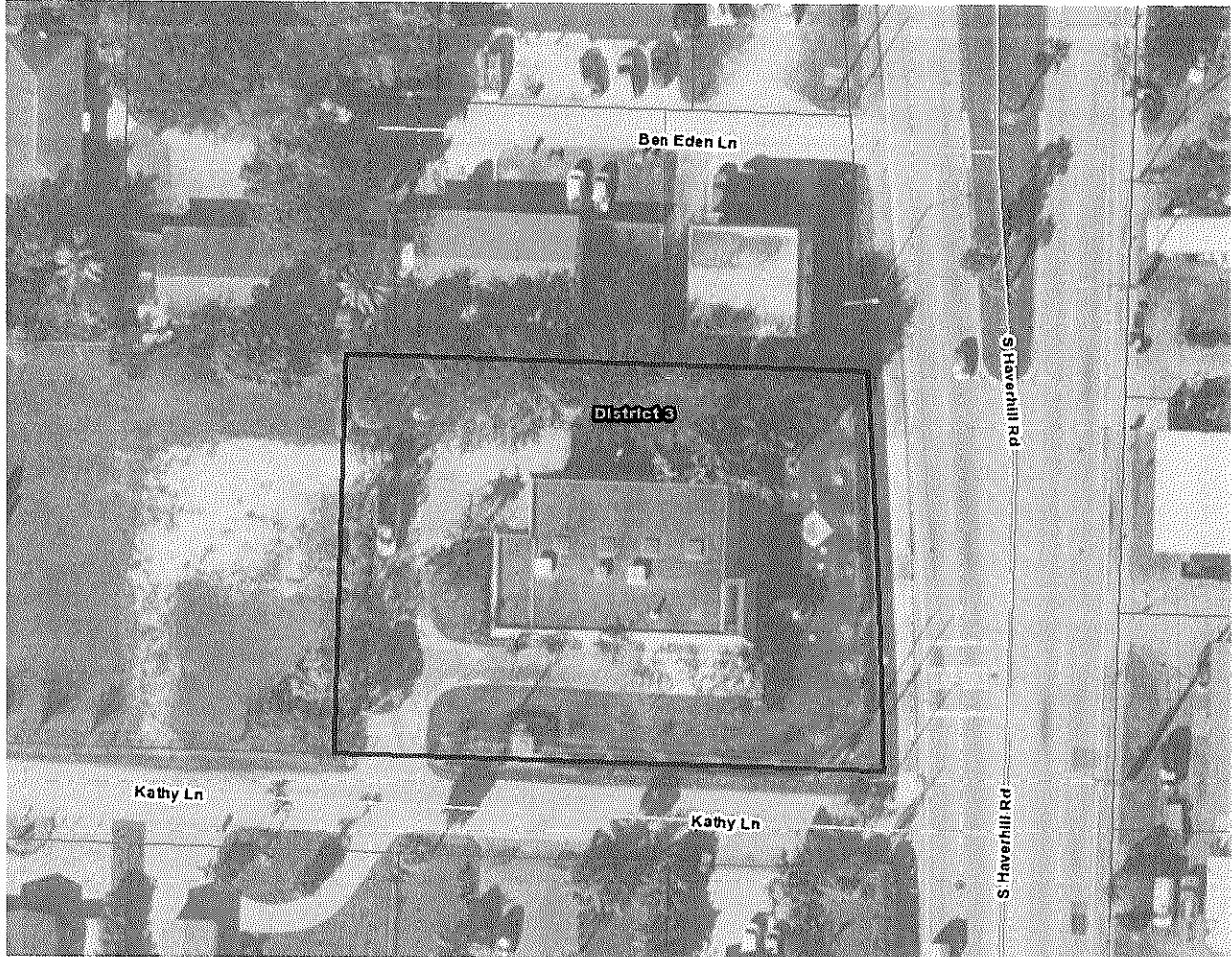
C. Other Department Review:

Ali Bayat
 Department Director

This summary is not to be used as a basis for payment.

LOCATION MAP

Project No: 2021-009976
Project Name: Water Utilities Department (WUD) Wastewater Repump Station A
Location: 151 S. Haverhill Road, West Palm Beach, Florida 3315



BUDGET AVAILABILITY STATEMENT

REQUEST DATE: 06/02/2023 REQUESTED BY: William Munker PHONE: 233-0265

PROJECT TITLE: WUD Wastewater Reump Station A (Same as CIP or IST, if applicable)

ORIGINAL CONTRACT AMOUNT: N/A - Annual

IST PLANNING NO.:

REQUESTED AMOUNT: \$1,766,979.00

BCC RESOLUTION#: R2020-1689 DATE: 11/17/2020

CSA or CHANGE ORDER NUMBER: Amendment #3

LOCATION: 141 S. Haverhill Road, West Palm Beach, FL 33415

BUILDING NUMBER: 1340

DESCRIPTION OF WORK/SERVICE LOCATION:

PROJECT/W.O. NUMBER: 2021-009976

CONSULTANT/CONTRACTOR: D. Stephenson Construction, Inc.

PROVIDE A BRIEF STATEMENT OF THE SCOPE OF SERVICES TO BE PROVIDED BY THE CONSULTANT/CONTRACTOR:

GMP for construction services

Table with 2 columns: Category and Amount. Rows include CONSTRUCTION (\$1,766,979.00), PROFESSIONAL SERVICES (\$), STAFF COSTS* (\$), EQUIP. / SUPPLIES (\$), CONTINGENCY (\$), and TOTAL (\$1,766,979.00).

* By signing this BAS your department agrees to these CID staff charges and your account will be charged upon receipt of this BAS by FD&O. Unless there is a change in the scope of work, no additional staff charges will be billed. If this BAS is for construction costs of \$250,000 or greater, staff charges will be billed as actual and reconciled at the end of the project. If the project requires Facilities Management or ESS staff your department will be billed actual hours worked upon project completion.

BUDGET ACCOUNT NUMBER(S) (Specify distribution if more than one and order in which funds are to be used):

FUND: 4001 DEPT: 720 UNIT: 2410 OBJ: 4615

IDENTIFY FUNDING SOURCE FOR EACH ACCOUNT: (check and provide detail for all that apply)

Ad Valorem (Amount \$) Infrastructure Sales Tax (Amount \$)
State (source/type: Amount \$) Federal (source/type: Amount \$)
Grant (source/type: Amount \$) Impact Fees: (Amount \$)

X Other (source/type: user fees Amount \$1,766,979.00)

Department: Water Utilities

BAS APPROVED BY: [Signature] DATE 6/6/23

ENCUMBRANCE NUMBER:

AMENDMENT #3
D. STEPHENSON CONSTRUCTION, INC.
TO CONTRACT FOR
CONSTRUCTION MANAGEMENT AT RISK SERVICES
ON A CONTINUING CONTRACT BASIS
WATER UTILITIES DEPARTMENT (WUD) WASTEWATER REPUMP STATION A
PROJECT NO. 2021-009976

This Amendment is made as of _____ by and between Palm Beach County, a political subdivision of the State of Florida, by and through its Board of County Commissioners, hereinafter referred to as Owner, and D. Stephenson Construction, Inc., authorized to do business in the State of Florida, whose federal tax ID# is 65-0313701, hereinafter referred to as "Construction Manager".

WHEREAS, the Owner and Construction Manager acknowledge and agree that the Continuing Contract between Owner and Construction Manager dated 11/17/20 (R2020-1689) (hereinafter the Continuing Contract) is in full force and effect and that this Amendment incorporates all the terms and conditions of the Continuing Contract including Task Order #3, as may be supplemented and amended by this Amendment.

WHEREAS, under Task Order #3, Owner assigned Project No. 2021-009976 (the Project) to Construction Manager under the Continuing Contract;

WHEREAS, the parties have negotiated a Guaranteed Maximum Price for the Project, including the Construction Manager's fees calculated in accordance with the terms of the Continuing Contract, whereby the Construction Manager will render construction and warranty services and other services as set forth herein and in the Continuing Contract;

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. Recitals. The foregoing recitals are true and correct and incorporated herein by reference.

2. Construction Manager's Representations. The Construction Manager represents that:

The Construction Manager, Trade Contractors, Sub-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 base 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 Continuing 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 identified, or should have identified through the exercise of reasonable skill and care, during the preconstruction phase of this Project.

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.

3. Guaranteed Maximum Price. Pursuant to Section 2.2 and Article 6 of the Continuing Contract between Owner and Construction Manager, the parties have agreed to a Guaranteed Maximum Price of **\$1,766,979.00** for the construction phase of the Project. The GMP is based on the following: **Attachment A**. In the event of a conflict between the terms and conditions of the Continuing Contract and the terms and conditions of Construction Manager's GMP proposal, the terms and conditions of the Continuing Contract shall control.

4. Schedule of Time for Completion. The time of completion for this Amendment will be as follows: The Construction Manager shall substantially complete the work within 369 calendar days from the Notice to Proceed from Owner. Liquidated Damages are \$180.00/day for failure to achieve certification of substantial completion within the contract time or approved extension thereof.

5. Mandatory Subcontracting Goal. The County's Goal Setting Committee has established a mandatory minimum subcontracting goal for this Continuing Contract as follows:

The SBE subcontracting goal for this Continuing Contract is a mandatory minimum of 20% participation on the construction subcontracts during the construction phase of projects.

To date on this Continuing Contract, Construction Manager has achieved: 17.33%

On this Amendment, Construction Manager will provide: 27.47%

6. Attachments. The following attachments are attached hereto and incorporated herein by reference:

- Attachment A - GMP Summary
- Public Construction Bond
- Form of Guarantee
- Insurance Certificate(s)
- EBO Schedules 1 and 2

7. Contract Modifications. The Continuing Contract is modified as follows:

The Insurance Coverage & Limit Table of General Condition 31.15 to the Contract is amended and modified as follows:

<i>Worker's Compensation and Employer's Liability</i>	
<i>Coverage not less than</i>	<i>statutory</i>
<i>Employer's Liability Limits</i>	<i>\$500,000/\$500,000/\$500,000</i>

The following general condition is added to the Contract General Conditions:

GC 83 E-VERIFY - EMPLOYMENT ELIGIBILITY

83.1 Construction Manager warrants and represents that it is in compliance with section 448.095, Florida Statutes, as may be amended, and that it: (1) is registered with the E-Verify System (E-Verify.gov), and beginning January 1, 2021, uses the E-Verify System to electronically verify the employment eligibility of all newly hired workers; and (2) has verified that all of the Contractor's trade contractors and subcontractors performing any duties and obligations under this Contract are registered with the E-Verify System and beginning January 1, 2021 use the E-Verify System to electronically verify the employment eligibility of all newly hired workers.

83.2 Construction Manager shall obtain from each of its trade contractors and subcontractors an affidavit stating that the trade subcontractor or subcontractor does not employ, contract with, or subcontract with an Unauthorized Alien, as that term is defined in section 448.095(1)(k), Florida Statutes, as may be amended. Construction Manager shall maintain a copy of any such affidavit from a trade contractor or subcontractor for, at a minimum, the duration of the subcontract and any extension thereof. This provision shall not supersede any provision of this Contract which requires a longer retention period.

83.3 Owner shall terminate this Contract if it has a good faith belief that Construction Manager has knowingly violated Section 448.09(1), Florida Statutes as may be amended.

83.3.1 If Owner has a good faith belief that Construction Manager's trade contractor or subcontractor has knowingly violated Section 448.09(1), Florida Statutes, as may be amended, Owner shall notify Construction Manager to terminate its contract with the trade contractor or subcontractor and Construction Manager shall immediately terminate its contract with the trade contractor or subcontractor.

83.4 If Owner terminates this Contract pursuant to the above, Construction Manager shall be barred from being awarded a future contract by Owner for a period of one (1) year from the date on which this Contract was terminated. In the event of such contract termination, Construction Manager shall also be liable for any additional costs incurred by Owner as a result of the termination.

8. Except as specifically modified herein, the Continuing Contract remains in full force and effect. All capitalized terms herein shall have the same meaning as set forth in the Continuing Contract.

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Project Name: WUD Wastewater Repump Station A
Project No. 2021-009976

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 an authorized official of the Construction Manager has made and executed this Amendment on behalf of the Construction Manager.

ATTEST:
JOSEPH ABRUZZO, CLERK &
COMPTROLLER

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

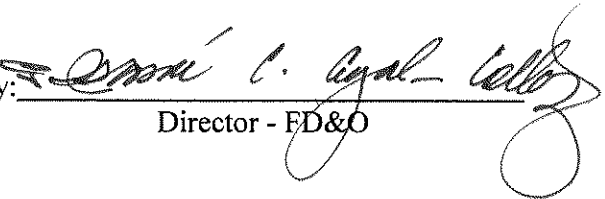
By: _____
Deputy Clerk

By: _____
Maria Sachs, Mayor

APPROVED AS TO
LEGAL SUFFICIENCY

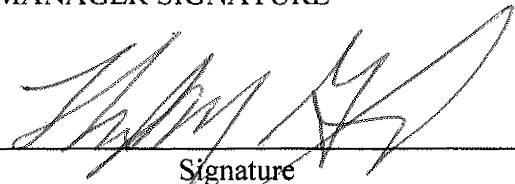
APPROVED AS TO TERMS
AND CONDITIONS

By:  _____
County Attorney

By:  _____
Director - FD&O

Project Name: WUD Wastewater Repump Station A
Project No. 2021-009976

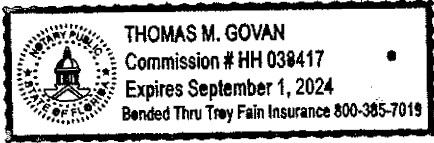
WITNESS: FOR CONSTRUCTION
MANAGER SIGNATURE



Signature

Thomas Govan

Name (type or print)



CONSTRUCTION MANAGER:
**D. STEPHENSON CONSTRUCTION,
INC.**



Signature

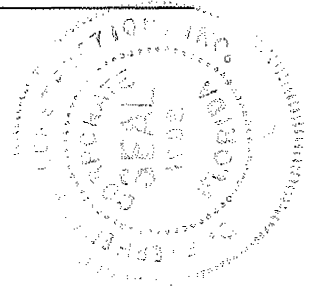
Dwight Stephenson

Name (type or print)

CEO

Title

(Corporate Seal)



**ATTACHMENT A
GMP SUMMARY**



Date: 01/19/24 GMP

S/M/WBE Requirements		
Actual - S/M/WBE	27.5%	\$227,723
Required - S/M/WBE	20.0%	\$202,198

Job Name: Water Utilities Pump Station Building A (PS 5229)

Brief Description: Reroofing and New Aluminum Mansard

BWB

CSI CODE	DESCRIPTION	GMP AMOUNT	\$ / SF	%JOB
	GENERAL CONDITIONS	\$ 444,827	\$ 114.50	25.17%
02-0000-S	SITWORK			
02-0500-S	Demolition	\$52,458	\$ 13.50	2.97%
	DIVISION 02 TOTAL	\$52,458	\$ 13.50	2.97%
03-0000-S	CONCRETE			
03-3000-S	Concrete	\$64,046	\$ 16.49	3.62%
	DIVISION 03 TOTAL	\$64,046	\$ 16.49	3.62%
04-0000-S	MASONRY (WITH CONCRETE)			
05-0000-S	METALS			
05-5200-S	Miscellaneous Metals	\$84,137	\$ 21.66	4.76%
	DIVISION 05 TOTAL	\$84,137	\$ 21.66	4.76%
06-0000-S	WOOD & PLASTICS (NOT USED)			
07-0000-S	THERMAL & MOISTURE			
07-5100-S	Roofing	\$378,442	\$ 97.41	21.42%
	DIVISION 07 TOTAL	\$378,442	\$ 97.41	21.42%
08-0000-S	DOORS & WINDOWS (NOT USED)			
09-0000-S	FINISHES			
09-1000-S	Wall & Ceiling Repair & Replacement	\$107,325	\$ 27.63	6.07%
09-9000-S	Painting	\$24,426	\$ 6.29	1.38%
	DIVISION 09 TOTAL	\$131,754	\$ 33.91	7.46%
10-0000-S	SPECIALTIES			
10-7310-S	Rooftop Tent Cover	\$28,832	\$ 7.42	1.63%
	DIVISION 10 TOTAL	\$28,832	\$ 7.42	1.63%
11-0000-S	EQUIPMENT (NOT USED)			
12-0000-S	FURNISHINGS (NOT USED)			
13-0000-S	SPECIAL CONSTRUCTION (NOT USED)			
14-0000-S	CONVEYING SYSTEMS			
14-8400-S	Scaffolding & Shoring	\$125,354	\$ 32.27	7.09%
	DIVISION 14 TOTAL	\$125,354	\$ 32.27	7.09%
15-0000-S	MECHANICALS			
15-8000-S	HVAC	\$52,474	\$ 13.51	2.97%
	DIVISION 15 TOTAL	\$52,474	\$ 13.51	2.97%
16-0000-S	ELECTRICAL			
16-1000-S	Electrical	\$93,495	\$ 24.07	5.29%
	DIVISION 16 TOTAL	\$93,495	\$ 24.07	5.29%
	SUBTOTAL	\$1,455,817		82.39%
19-1000-O	CONTINGENCY	\$72,791 5.00%	\$ 18.74	4.12%
	INSURANCE & BONDS			
19-2300-O	Subcontractor Bonds	INCLUDED \$0 0.00%	\$ -	0.00%
19-2200-O	Builder's Risk Insurance & Deductible Allowance	INCLUDED \$50,000	\$ 12.87	2.83%
19-2100-O	General Liability & Umbrella	INCLUDED \$21,311 1.35%	\$ 5.49	1.21%
19-2000-O	Payment/Performance Bond	INCLUDED \$93,658 1.94%	\$ 8.66	1.90%
	PERMIT & FEE			
19-3300-O	Permit Fees Allowance	INCLUDED \$30,000 0.00%	\$ 7.72	1.70%
19-3200-O	Concurrency & Impact Fees	EXCLUDED \$0 0.00%	\$ -	0.00%
19-3100-O	Threshold & Special Inspections	EXCLUDED \$0 0.00%	\$ -	0.00%
19-3000-O	Builder's Fee	\$103,401 6.50%	\$ 26.62	5.85%
	TOTAL GMP ESTIMATE	\$1,766,979	\$ 454.82	100.00%

LOCALiQ

FLORIDA

Order Confirmation

Not an Invoice

Account Number:	1027483
Customer Name:	D Stephenson Construction
Customer Address:	D Stephenson Construction 6241 N Dixie HWY Janice Macineira Fort Lauderdale FL 33334-3620
Contact Name:	Janice Macineira
Contact Phone:	(954) 315-7020
Contact Email:	billing@dstephenson.com
PO Number:	

Date:	08/15/2023
Order Number:	9173559
Prepayment Amount:	\$ 0.00

Column Count:	1.0000
Line Count:	32.0000
Height in Inches:	0.0000

Print

Product	#Insertions	Start - End	Category
WPB Palm Beach Post	5	08/18/2023 - 09/17/2023	Public Notices
WPB palmbeachpost.com	5	08/18/2023 - 09/17/2023	Public Notices

Order Confirmation Amount

\$494.40

Ad Preview

ADVERTISEMENT FOR BID:
D. Stephenson Construction, Inc. (DSC) serving as Construction Manager for Palm Beach County (PBC) Capital Improvements is seeking interested subcontractors / vendors to prequalify with DSC for participation in bidding the PBC WUD Wastewater Repump Station A Project # 2021-009976. The PBC Goal Setting Committee has applied an SBE price preference as the Affirmative Procurement Initiative (API) on this project. All subcontractors must pre-qualify to be deemed responsible & invited to bid by completing an online form. The following trades are being solicited: demolition, concrete, misc metals, roofing, stucco, painting, HVAC & electrical. Bid documents will be available online through iSqFt. Contact Shane Tedder at 954-315-7020 or stedder@dstephenson.com for more information & access to iSqFt. DSC is committed to affirmatively ensuring award of construction subcontracts to certified subcontractors & vendors who meet the criteria of PBC & DSC.
August 18, 25, September 1, 8, 17, 2023 #9173559

Job Name: Water Utilities Pump Station Building A (PS 5228)

Date: 01/18/24 OMP

DIVISION: 02-0500 Demolition

LOW BID	Renco		
AMOUNT	\$2,457.58	PERCENT BELOW 2nd	-2%
2nd LOW BID	Miami Wrecking	AMOUNT BELOW 2nd LOW	1,184.62
AMOUNT	\$3,642.40	AMOUNT BELOW AVERAGE	\$8,597.55
AVERAGE	\$5,854.93	PERCENT BELOW AVERAGE	-39%

Part to Summary Sheet

ITEM	SUBCONTRACTOR				H&P Const & Dev	Miami Wrecking	Demcon	Renco	Yingst	Ekerl
	QTY	UNITS	\$UNIT	EXTENSION						
GENERAL ITEMS										
Project Address: 151 West Havertill Road, WPB, FL 33415										
Architect (Consultant) on Construction Documents: WGI Inc										
Date of Construction Documents										
Number of Addendums										
Schedule: Months (Weeks)										
Phasing Plan										
Division 1 Requirements										
Davis Bacon Wages										
Palm Beach Living Wage Rate										
Certified Payroll										
Texture or other software fees										
Demolition										
Sawcut Twin Tees for new perimeter opening	336	LF	22.00	7,382	Included					
Provide protection from sawcutting below roof (6' x 50')	600	SF	10.00	9,600	Included					
Remove Twin Tee concrete roof slab	450	SF	25.00	11,250	Included		0.000	3.500		Included
Equipment for own uses	1	LS	3,500.00	3,500	Included					
Scaffolding for own uses					By Scaffold					
Furnish Dumpsters & Haul Debris Away (9' x 51' x 8") = 13 cy	2	20 Cy	550.00	1,100	Included					
Crane 3 days = 24+2+26 hrs (or hoisting)	28	Hours	225.00	5,850	Included					
Remove Roof Hatches	3	EA	1,000.00	3,000	Included					
Daily Cleanup					Included					
Broom Sweep work areas upon job completion					Included					
Misc Materials	1	LS	500.00	500	Included					
Remove wall fixtures	4	EA	150.00	600	In HVAC					
Remove and dispose of existing aluminum soffit material	782	SF	8.00	6,256	Included	In HVAC		In HVAC	In HVAC	
Put one layer of non-anchored 1/2" plywood over existing roof deck around new roof cutout and make a walkway to roof edge for trash removal. Remove at project completion.				5,800	Included	5,800		5,800	5,800	5,800
Remove/dispose of Gravel and clean up Roof Top Ladder Courtyard	1	LS	1,500.00	1,500	Included	1,500		1,500	1,500	550
Acquire Submittals, samples					2 weeks	2 weeks				
Fabrication & delivery installation					N/A	N/A				
Other General Items					2 weeks	2 weeks		2 weeks		
Permit Fees					Excluded	Excluded		Excluded	Excluded	Excluded
Shop Drawings					Included	Included		Included	Included	Included
Submittals as Needed					Included	Included		Included	Included	Included
Delivery to Jobsite					Included	Included		Included	Included	Included
Delivery Unloading at Jobsite					Included	Included		Included	Included	Included
Sales Tax					Included	Included		Included	Included	Included
Price Firm Through Completion of Project					8,264	2,480		2,448	2,749	3,894
TOTAL										
REQUIREMENTS:										
SUB BONDS BUY OUT / HEDGE					5,206	1,562	1,028	1,155	1,677	
Total					176,750	53,642	52,458	58,664	85,541	

NOTES:



Job Name: Water Utilities Pump Station Building A (PS 622)
 DIVISION: 05-3000
Concrete

Date: 01/18/24 GMP

LOW BID	Renco	64,042.80	PERCENT BELOW 2nd	-21%
2nd LOW BID	Wingate	80,726.89	AMOUNT BELOW 1st LOW	16,684.09
AMOUNT AVERAGE		87,334.83	AMOUNT BELOW AVERAGE	23,288.03
			PERCENT BELOW AVERAGE	-27%

Back to Summary Sheet

SUBCONTRACTOR

ITEM	CONTRACT	QTY	UNITS	AMOUNT	EXTENSION	Camel Air	Renco	Wingate	Greenview
						50,750	26,300	46,875	60,500
GENERAL ITEMS									
Project Address: 151 West Haverhill Road, WPB, FL 32415									
Architect (Consultant) on Construction Documents: WGI Inc									
Date of Construction Documents									
Number of Addendums									
Schedule: Months (Weeks)									
Priority Plan									
Division 1 Requirements									
Drive Suction Wipes									
Palm Beach Living Wage Rate									
Certified Payroll									
Texture or other software fees									
Concrete Pad for Ladder									
		16	SF	75.00	1,200	Included	Included	Included	Included
Demolition, Earthwork, Slab Prep									
		0.40	CY	5,508.00	2,184	Included	5,000	Included	Included
Remove Grass									
		16	SF	26.00	464	Included	Included	Included	Included
Remove Fill									
		0.40	CY	725.00	286	Included	Included	Included	Included
Rebar									
#4 x 4ft x 2 ea = 40ft x .688 lb/ft									
		26.72	LB9	7.25	184	Included	Included	Included	Included
Concrete Beam at Roof									
8" x 12" x 117 ft									
		3.19	CY	4,956.00	15,909	Included	Included	Included	Included
Concrete Pump									
		8.00	HRS	425.00	3,400	Included	Included	Included	Included
Formwork									
12" x 117 ft x 2 sides									
		234.00	SFCA	62.50	14,625	Included	Included	Included	Included
Rebar									
4#5 x 117 ft + #4 Ties at 12" oc									
		794.34	LBS	4.25	3,376	Included	Included	Included	Included
Acquire Submittals, samples									
Fabrication & delivery									
Installation									
							3 weeks		3 weeks
Material Testing: ALLOWANCE									
		1.00	LS	1,500.00	1,500	1,500	1,500	1,500	1,500
Landscape sod & irrigation repairs: ALLOWANCE									
		1	LS	10,000.00	10,000	10,000	10,000	10,000	10,000
Repairs to Asphalt & Concrete Slabs: ALLOWANCE									
		1.00	LS	15,000.00	15,000	15,000	15,000	15,000	15,000
Other General Items									
Permit Fees									
Shop Drawings									
Submittals as Needed									
Delivery to Jobsite									
Delivery Unloading at Jobsite									
Sales Tax									
Price Firm Through Completion of Project									
				3,402		3,884	2,980	3,769	5,800
TOTAL									
ADJUSTMENTS:									
SURE BONDS BUY OUT / HEDGE									
						1,623	1,266	1,683	
Total						62,767	64,046	60,727	121,800

NOTES:

DIVISION: 05-5200
Miscellaneous Metals

LOW BID	AAA Steel Fabricator		
AMOUNT	84,136.50	PERCENT BELOW 2nd	-5%
2nd LOW BID	Eagle	AMOUNT BELOW 2nd LOW	4,478.25
AMOUNT	88,614.75	AMOUNT BELOW AVERAGE	49,776.05
AVERAGE	130,811.55	PERCENT BELOW AVERAGE	-38%

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SUBCONTRACTORS

ITEM	QTY	UNITS	UNIT	EXTENSION	AAA Steel Fabricator	Eagle	Allen
Miscellaneous Metals							
GENERAL ITEMS							
Project Address: 151 West Haverhill Road, WPB, FL 33415							
Architect (Consultant) on Construction Documents: WGI Inc							
Date of Construction Documents:							
Number of Addendums:							
Schedule: Months (Weeks):							
Finishing: Pct:							
Division 1 Requirements:							
Davis Bacon Wages:							
Palm Beach Living Wage Rate:							
Certified Payroll:							
Texture or other software fees:							
I-beams, Misc Metals, Steel Angles, Metal Decking:							
W 8x20 I-beams: 3 ea x 8' long	24	LF	25.00	600	Included	Included	
4x4x3/8" x 8' long x 12 ea	12	EA	25.00	300	Included	Included	
2" 5/8" bolts w/ 4x4 angles = 24 ea	24	EA	25.00	600	Included	Included	
1/2" Thick 66 Durometers Neoprene Pad at Tie Beams 2" (51+6) (Detail 2/SS208)	1	LS	10,600.00	10,600	Included	7,500	Included
Roof Latch/Pull Handle, Clamp De-Sta-Co Series 341 w 2,000 lb Holding Capacity	10	EA	85.00	850	Included	Included	Included
1/2" Bolt SS316 Inward Plates	10	EA	45.00	450	Included	Included	Included
SS316 Thru Bolt x 8' long	10	EA	25.00	250	Included	Included	Included
4x4x3/8" HSS Tube	118	LF	25.00	2,950	Included	Included	Included
L2-1/2 x 2-1/2 x 1/4 angle, cont	118	LF	15.00	1,770	Included	Included	Included
L2-1/2 x 2-1/2 x 1/4 angle, cont x (4 ea x 8'-1' long)	112	LF	15.00	1,680	Included	Included	Included
5-Ten Lifting Bolts x 10' long x (14+14+3+3)	34	EA	75.00	2,550	Included	Included	Included
20 ga, G60, 1-1/2" Type "B" Metal Deck	550	SF	4.00	2,200	Included	Included	Included
Additional Metal Deck Supports under decking	550	SF	4.00	2,200	Excluded	Excluded	Excluded
Misc Materials	1	LS	4,500.00	4,500	Included	Included	Included
All metals to be hot dip galvanized unless marked SS					Included	Included	Included
Roof Access Ladder w/ Cage & Roof Top Platform x 23'-6" Tall (mill finish aluminum)	1	LS	20,000.00	20,000	Included	Included	26,555
Replace Louvers 4 ea x 4' x 8'	96	SF	85.00	8,160	By HVAC	By HVAC	By HVAC
Crews at 2 days = 16x2 hours	18	Hours	225.00	4,050	Included	Included	Included
Erector/Welding Labor (3 men x 3 days) = (9x8x3)	72	Hours	89.88	7,178	Included	Included	Included
Shop Drawings	1	LS	3,000.00	3,000	Included	Included	Included
Engineering	1	LS	2,000.00	2,000	Included	3,500	2,800
Daily Cleanup					Included	Included	Included
Other General Items							
Permit Fees					Excluded	Excluded	Excluded
Shop Drawings					Included	Included	Included
Engineering					Incl Line 50	Incl Line 50	
Submittals as Needed					Included	Included	Included
Delivery to Jobsite					Included	Included	Included
Delivery Unloading at Jobsite					Included	Included	Included
Sales Tax					Included	Included	Included
Price Firm Through Completion of Project							
					4,007	4,220	10,270
Time Frames							
Order					1 wk		4 weeks
Fabrication					1 wk		4 weeks
Delivery					2 days		Incl Line 50
Installation					2.5 wks		1 week
TOTAL							
ADJUSTMENTS:							
SUB BONDS BUY OUT / HEDGE							
Total							
					84,137	88,615	216,983

NOTES:

Track In Summary Sheet SUBCONTRACTORS

ITEM	QTY	UNITS	UNIT	EXTENSION	Hi-Tech	Atlas Apex	Bowhead
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GENERAL ITEMS
 Project Address: 151 West Haverhill Road, WPR, FL 33415
 Architect (Consultant) on Construction Documents: WGI Inc
 Date of Construction Documents
 Number of Addendums
 Schedule: Months (Weeks)
 Pacing Plan
 Division 1 Requirements
 Davis Bacon Wages
 Palm Beach Living Wage Rate
 Certified Payroll
 Textura or other software fees

Roofing							
Base Bld:							
Tear off and dispose of existing Roofing & LWC down to existing bin tee roof					Included	Included	Included
Tear off and dispose of existing Aluminum Soffit under Mansard Roof					Included	Included	Included
Clean and adhere 3" Base layer Polystyrene and 2" vent (Min R-20) Tapered ISO Board 1/4" slope in U/A 2-part foam adhesive					Included	Included	Included
TPD Roof: Johns Manville Corp; 50 Mil Fully Adhesed Roof System					287,845	330,000	289,000
FBC, FL11476-R11 - System R-25 (pg 44)					Included	Included	Included
TPD Roofing at Flat Roof	4,274	SF	20.00	85,470	3,845	SF	
Add for Temporary Roof (Base Sheet directly to Twin Tees) (FBC, FL11476-R11 - System C-23) or (System C-28)	4,274	SF	3.26	13,916			13,000
TPD at Gutters Details 1 & 3 at AA501 (260 If x 4.0' tall)	1,144	SF	20.00	22,880	Included	Included	Included
Tapered Polystyrene Rigid Insulation, Minimum R-20 per Latest Florida Building Code Requirements	4,274	SF	5.00	21,369	Included	Included	Included
Fully Adhesed	1,144	SF					
Coverboard (Price includes Coverboard with this specification)	4,274	SF	2.50	10,684	Included	Included	12,020
Compressible Tube at Roof Expansion Joint	33	LF	50.00	1,650	Included		8,500
Compressible Insulation at Roof Expansion Joint	33	SF	30.00	990	Included		Included 43
Fl TPO and backer rod at Roof Expansion Joint	99	SF	48.00	4,754	Included		Included 43
Fl TPO lining in existing gutter conditions					Included 35		Included 35
Fl 24ga Stainless Steel coping as called for					Included 35		Included 35
Fl 24ga Stainless Steel Slip Metal & Term Bar at curbs and High walls with counter flashing as called for					Included		Included
Fl 22 ga Stainless Steel copper sleeve and metal dir edge					Included		Included
Sacrificial pads for Lightning Protection System	20	EA	110.00	2,200			2,500
Roof Walkway Pads (54" H x 3' wide)	162	SF	10.00	1,620	Incl Line 50		Incl Line 50
Fl Downspout outlets as called for					Included		Included
Furnish 20-Year NDL Manufacturer's Warranty					Included		Included
Furnish 2-Year Roofing Company Warranty to Owner					Included		Included
Lead Time to Acquire Flat Roof Roofing Materials		Days			2-4 weeks		2-4 weeks
Lead Time to Prepare Shop Drawings, Samples, etc. for Submittals		Days			1 week		4 weeks
Lead Time to Acquire ISO Board Roofing Materials		Days			4-8 weeks		6-8 months

Aluminum Roof at Mansard (Advancem Roofing will not Sell Panels)					Incl Line 35		Incl Line 35
Englert Aluminum: Series 2000 6.032" (Owner has requested 0.040" thickness)	2,719	SF	25.50	69,340	2,400	SF	
Aluminum Roof Panel Over Wood Deck					Included		
Englert Aluminum: NOA 17-0608.12					FL11751-R	1028.16	
Description: Aluminum, Preformed, Standing Seam Panels					Included		Included
Metal Roofing at Mansard Details 1 & 3 at AA501 (309 If x 8.0' tall) (MF & Labor)	2,719	SF			Included		Included
Included Fire Barrier Board (VersaShield SOLID Fire-Resistant Sheet	2,719	SF				3,600	
Fl Facets Wires (Details per Plan Sheet AA501)					Included		Included
Furnish Englert Finish Warranty & 20-Year Weatheright Warranty					Included		Included
Furnish 2-Year Roofing Company Warranty to Owner					2 Yr Warranty	3 Yr Warranty	

Approved as described herein, and has been designed to comply with the Florida Building Code including High Velocity Hurricane Zone of the Florida Building Code					Included		
Lead Time to Acquire Aluminum Panel Roofing Materials		Days			4-8 weeks		3-5 weeks
Carpentry (misc scaffold, connectors, nails)					5,905	Included	Included
New Carpentry for framing							
Plywood (3/4" at Roof Gutters Details 1 & 3 at AA501 (260 If x 4.0' tall) (MH) x25%	285	SF	10.00	2,850	2,850		2,850
Plywood at Roof Gutters Details 1 & 3 at AA501 (260 If x 4.0' tall) (Labor) x25%	285	SF	10.00	2,850	2,850		2,850
Plywood (3/4" at Mansard Details 1 & 3 at AA501 (309 If x 8.0' tall) (MH) x25%	680	SF	10.00	6,798	6,798		6,798
Plywood at Mansard Details 1 & 3 at AA501 (309 If x 8.0' tall) (Labor) x25%	680	SF	10.00	6,798	6,798		6,798
Plywood (3/4" at Mansard 2/AA501 (32 If x 8.0' tall) (MH) x25%	70	SF	10.00	704	704		704
Plywood at Mansard 2/AA501 (32 If x 8.0' tall) (Labor) x25%	70	SF	10.00	704	704		704
2 x 6 PT at Parapet Gutter (MH) Details 1 & 3 at AA501	340	LF	10.00	3,399	3,399		3,399
2 x 6 PT at Parapet Gutter (Labor) Details 1 & 3 at AA501	340	LF	10.00	3,399	3,399		3,399
2 x 10 PT at Roof Expansion Joint (2 ea x 30 lf/ea) (MH) Detail 6/AA501	60	LF	10.00	600	Included		600
2 x 10 PT at Roof Expansion Joint (2 ea x 30 lf/ea) (Labor)	60	LF	10.00	600	Included		600
2 x 6 PT at Roof Expansion Joint (2 ea x 30 lf/ea) (MH)	60	LF	10.00	600	Included		600
2 x 6 PT at Roof Expansion Joint (2 ea x 30 lf/ea) (Labor)	60	LF	10.00	600	Included		600
Compressible Tube (1 ea x 30 lf/ea) (MH) (Incl Lines 43 to 45)	33	LF	10.00	330	In Line 43-4		In Line 43-45
Compressible Tube (1 ea x 30 lf/ea) (Labor) (Incl Lines 43 to 45)	33	LF	10.00	330	In Line 43-4		In Line 43-45
Compressible Insulation (1 ea x 30 lf/ea) (MH) (Incl Lines 43 to 45)	33	LF	10.00	330	In Line 43-4		In Line 43-45
Compressible Insulation (1 ea x 30 lf/ea) (Labor) (Incl Lines 43 to 45)	33	LF	10.00	330	In Line 43-4		In Line 43-45
5/8" CD Ply at new Roof Top Curb, Detail 1/RS200	625	SF	10.00	6,250	Included		0
2 x 6 PT at Roof Facets (MH) x25%	85	LF	9.63	818	3,460		3,460
2 x 6 PT at Roof Facets (Labor) x25%	85	LF	10.76	914	In Line 50		In Line 50
Reveal existing plywood to Code	3,901	SF	0.40	1,200	Included		Included
Fl 30lb underlayment at mansard					Included		Included
Damaged Plywood Substrate at Mansard to be replaced up to 25% of quantity. See Note D001 on Plan Sheet AD101	880	SF	5.55	3,783	Included		3,783
Carpentry at New Rooftop Equipment Skylight (Details 6/AA501 and 18.2/5200)							
2x6 PT Blocking 19 lf x 50 lf (MH)	132	LF	9.10	1,201	Included		1,201

Job Name: Water Utilities Pump Station Building A (PS 8229)
 DIVISION: 09-1000
Wall & Ceiling Repair & Replacement

Date: 01/18/24 GMP

LOW BID	Atlantic Interior Services		
AMOUNT	107,325.00	PERCENT BELOW 2nd	-10%
2nd LOW BID	Wingate	AMOUNT BELOW 2nd LOW	11,206.87
AMOUNT	119,621.87	AMOUNT BELOW AVERAGE	16,787.71
AVERAGE	124,513.71	PERCENT BELOW AVERAGE	-14%

Price is Summer 2024

SUBCONTRACTS

ITEM	QTY	UNITS	UNIT	EXTENSION	Atlantic Interior Services	Knollys Johnson	GreenView	Wingate					
Wall & Ceiling Repair & Replacement					87,800	84,915	126,000	103,500					
GENERAL ITEMS													
Project Address: 151 West Haverhill Road, WPB, FL 33415													
Architect (Consultant) on Construction Documents: WGI Inc													
Date of Construction Documents													
Number of Addendums													
Schedule: Months (Weeks)													
Phasing Plan													
Division 1 Requirements													
Davis Bacon Wages													
Palm Beach Living Wage Rate													
Certified Payroll													
Texture or other software fees													
Stucco													
New 7/8" thick Stucco at soffits, with galvanized diamond mesh lath, 40 mil self-adhered & self-healing membrane v-weave barrier					151	SY	85.00	12,811	Included	Included	Included	Included	
Stucco Repair at East Wall (20' x 18' x 18')					70	SY	85.00	5,950	Included	Included	Included	Included	
								0					
3/4" cdy Plywood at Soffit (MR)					1,380	SF	2.00	2,760	Included	Included	Included	Included	
3/4" cdy Plywood at Soffit (LABOR) (3 men x 4 days)					1,380	SF	5.00	6,900	Included	Included	Included	Included	
New framing to buses for plywood at perimeter soffits					1,380	SF	4.00	5,520	5,900	Included	3,600	Included	Included
Nails, misc					1	LS	400.00	400	Included	Included	Included	Included	
Scaffold					1	LS	5,500.00	5,500	Included	Included	Included	Included	
								0					
Patch walls at location of 4 new Louvers					4	EA	100.00	400	400	400	400	400	
Roof Ladder Courtyard													
Chip out delaminated stucco					424	SF	2.50	1,060	Included	22,480	Included	Included	
New Stucco on Interior North & South Walls (18' x 19')					304	SF	10.56	3,209	Included	Included	Included	Included	
New Stucco on Interior East Wall (19' x 19')					361	SF	10.56	3,811	Included	Included	Included	Included	
New Stucco on Interior West Wall (8' x 15')+(12' x 6')					182	SF	10.56	1,911	Included	Included	Included	Included	
New Stucco on Exterior North Walls (8' x 18')					120	SF	10.56	1,267	Included	1,267	1,267	1,267	
Plywood, Framing, Wire & Stucco on Interior West Fascia/Mansard (8' x 18')					80	SF	18.02	1,442	Incl Line 34	Incl Line 34	Incl Line 34		
Total New Stucco on Walls = 847 sf													
Total New Stucco with framing, plywood & wire = 80 sf													
Other General Items													
Permit Fees									Excluded	Excluded	Excluded	Excluded	
Shop Drawings & Engineering								5,000	5,000	5,000	5,000	5,000	
Submittals as Needed									Included	Included	Included	Included	
Delivery to Jobsite									Included	Included	Included	Included	
Delivery Unloading at Jobsite									Included	Included	Included	Included	
Sales Tax									Included	Included	Included	Included	
Price Firm Through Completion of Project									5,000	5,000	5,000	5,000	
Time Frames													
Submittals, samples													
Fabrication													
Delivery (incl fabrication) installation													
TOTAL													
ADJUSTMENTS													
SUB BONDS BUY OUT / HEDGE									3,126	3,672	4,307	3,455	
Total									107,926	122,634	147,874	116,622	

NOTES:

10/24/24

Job Name: Water Utilities Pump Station Building A (PS 5222)

Date: 01/13/24 GMP

**Division: 10-7310
Rooftop Tent Cover**

LOW BID	Grimes Party Terms	
AMOUNT	26,832.00	PERCENT BELOW 2nd -44%
2nd LOW BID	Imperial Event	AMOUNT BELOW 2nd LOW 22,202.50
AMOUNT	51,034.50	AMOUNT BELOW AVERAGE 11,101.35
AVERAGE	39,933.25	PERCENT BELOW AVERAGE -28%

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SUBCONTRACTOR

ITEM	QTY	UNITS	LIMIT	EXTENSION	Grimes Party	
					Imperial Event	Tents
GENERAL ITEMS						
Project Address: 151 West Haverhill Road, WPG, FL 33415						
Architect (Consultant) on Construction Documents: WGI Inc						
Date of Construction Documents						
Number of Addendums						
Schedule: Months (Weeks)						
Phasing Plan						
Division 1 Requirements						
Certified Payroll						
Furnish and install Tent Structure to cover roof cutout of approximately 6 foot wide by 50 foot long. Tent Structure should be size of approximately 15 foot wide by 60 foot long and height of approximately 10 foot tall. Furnish and weight down side wall panels of tent structure to prevent water from blowing into roof cutout opening.						
Provide manpower to layout tent leg locations along with DSC superintendent.						
Dismantle/expose existing roofing system down to concrete roof structure to provide open area for tent leg supports.						
Furnish & install ratchet straps for High Wind installation						
Furnish & install eyebolts for tent leg supports by drilling into concrete roof toes						
Cut holes in existing roof for tent leg supports						
Provide engineering of tent structure for purposes of anchoring to the roof and to prevent tent structure from coming loose from roof deck and to comply with local codes.						
Furnish & provide crane and/or lifting equipment for loading and unloading of materials to the roof and also for any installation work of this subcontractor.						
Furnish & provide crane and/or lifting equipment for removal of tent materials from roof when requested by D. Stephenson Construction (DSC) superintendent, Project Manager or authorized (DSC) personnel.						
Cleanup and remove from site any trash or debris from tent structure material operation.						
Costs for furnishing and installation of Tent Structure						
Tent Structure Size is approx 15' wide x 60' long (Monthly Rental Charge)	900	SF				2,025
Wall Panel Size is approx 15' x 10' tall (Monthly Rental Charge)	1,500	SF				938
Provide engineering	1	LS	1,000.00	See Below		
Installation	1	LS	1,200.00	1,200	1,200	2,650
Crane and/or lifting equipment for installation	1	LS	1,500.00	1,500	1,500	3,000
Breakdown and removal of Tent Structure	1	LS	1,200.00	1,200	1,200	2,400
Crane and/or lifting equipment for Breakdown and removal of Tent Structure materials	1	EA	1,500.00	1,500	1,500	750
Monthly Rental Cost x 4 Months for Main Tent Structure	900	SF	24.00	21,600		9,738
Monthly Rental Cost x 4 Months for Wall Panels	1,500	SF	6.00	9,000		
					Incl Line 43	Incl Line 43
						0
Other General Items						
Permit Fees	1	LS	500.00	500		850
Bhop Drawings	1	LS	500.00	500		550
Engineering	1	LS	1,000.00	1,000	1,000	1,000
Submittals as Needed	1	LS	250.00	250	250	250
Delivery to Jobsite	1	LB	1,600.00	Incl	150	250
Delivery Unloading at Jobsite	1	LS	1,500.00	Incl		
Fuel Surcharge						40
Sales Tax	1	LS	2,677.90	2,678	2,678	1,320
	0					0
	0					0
	0					0
Fire Package including fire extinguisher, exit sign, no smoking sign					285	285
Rental Protection	1	EA	1,000.00	1,000	550	898
						0
				TOTAL		41,828

AGARDMENTS:

SUB BONDS
BUY OUT / HEDGE

Total	51,035	26,832
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NOTES:

LOW BID	East Coast Rigging		
AMOUNT	125,353.71	PERCENT BELOW 2nd	-27%
2nd LOW BID	Green Tag Scaff	AMOUNT BELOW 2nd LOW	47,392.81
AMOUNT	172,746.52	AMOUNT BELOW AVERAGE	23,848.41
AVERAGE	148,000.11	PERCENT BELOW AVERAGE	-16%

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SUBCONTRACTS

ITEM	QTY	UNIT	AMT	EXTENSION	East Coast Rigging	Green Tag Scaffolds
GENERAL ITEMS						
Project Address: 151 West Haverhill Road, WPE, FL 33415						
Architect (Consultant) on Construction Documents: WGI, Inc.						
Date of Construction Documents						
Number of Addendums						
Schedule: Months (Weeks)						
Phasing Plan						
Division 1 Requirements						
Certified Payroll						
All scaffolding to be built by qualified erectors and to OSHA 1926.451 subpart "L" standards						
What is Duration Time for the equipment. From Delivery to dismantle and removal time.						
Shoring Costs Includes:						
What is the Brand/Manufacturer of the Shoring:						
Duration Time						
P.E Stamped Drawings					3,500	3,600
Inspection costs					400	
Shoring rental rate (Monthly)					3,000	1,860
Daily rental rate					17.85	
Erection					8,320	12,600
Dismantle					6,240	6,600
Consumable					2,400	1,800
Freight					800	1,600
Sales Tax					1,733	130
Fill catch deck (2 layers plywood & insulation) under Twin Tee Roof for falling debris	600	SF	8.50	5,100	3,000	3,100
Fill plastic visqueen on the catch deck to collect the puddling of water from roof runoff					Excluded	Excluded
Net Cost for 1 Month Duration					26,493	53,380
Add Cost for 4 Additional Rental Month					12,000	7,440
Basement-Reshoring Costs Include						
What is the Brand/Manufacturer of the Shoring:						
Duration Time						
P.E Stamped Drawings					Included	No Cost
Inspection costs (initial cost by vendor)					2,500	2,500
Shoring rental rate (Monthly)					62.50	
Daily rental rate					1,320	
Mobilization					8,320	12,900
Erection					4,160	7,000
Dismantle					1,320	
Demobilization					300	
Consumable					800	1,600
Freight					1310	179
Sales Tax						
Net Cost for 1 Month Duration					20,030	23,830
Add Cost for 4 Additional Rental Months					10,000	10,240
21 Foot High Systems Scaffold Temporary Stair Tower with Trash Chute						
Includes ramp over top of mansard roof and bridge across with 10 foot ramp down to roof with temporary trash chute platform with one intake hopper from roof level.						
Patch holes in Building (2 lab x 2 days)						
Stair Tower Manufacture	1	LS	1,428.00	1,428	1,428	1,428
Duration Time						
P.E Stamped Drawings					Included	2,200
Trash Chute Rental per Month (plywood)					Included	
Trash Chute Labor					Included	
Rental (Monthly)					1,200	2,400
Daily rental rate					23.21	
Erect					5,280	5,600
Dismantle					2,200	3,200
Consumables					1,100	
Freight					800	1,200
Sales Tax					741	188
Net Cost for 1 Month Duration					11,321	14,768
Add Cost for Each Additional Rental Month					1,200	2,400
Add Cost for 4 Additional Rental Months					15,121	27,358
Overhead Protection						
Labor to Erect					1,760	2,640
Labor to Dismantle					1,760	2,200
Relocation					2,200	
Scaffold Rental for 28 days					500	1,111
Consumables					1,287	1,686
Delivery					825	500
Engineering					1,350	1,350
Taxes					562	621
Net Cost for 1 Month Duration					10,044	9,686
Add Cost for Each Additional Rental Month					500	1,111
Net Cost for 4 Month Duration					12,121	13,997
Specialty Engineer						
Other General Items					Included	Included
Permit Fees					Included	Included
Shop Drawings					Included	Included
Engineering					Included	Included
Submittals as Needed					Included	Included

Delivery to Jobsite			Included	Included
Delivery Unloading at Jobsite			Included	Included
Sales Tax			Included	Included
Price Firm Through Completion of Project			8,717	12,410
		TOTAL		
ADJUSTMENTS				
		SUB BONDS	6,122	7,818
		BUY OUT / HEDGE		
		Total	128,354	172,647
NOTES:				

Job Name: Water Utilities Pump Station Building A (P6 822)
 DIVISION: 15-8000
 HVAC

Date: 01/11/24 9:57 PM

LOW BID	Cedars Electro - Mechanical	
AMOUNT	22,473.75	PERCENT BELOW 2nd
2nd LOW BID	The Airtex Corp	AMOUNT BELOW 2nd LOW
AMOUNT	55,717.20	AMOUNT BELOW AVERAGE
AVERAGE	73,319.18	PERCENT BELOW AVERAGE
		-8%
		3,243.45
		29,845.44
		-23%

Back to Summary Sheet

SUBCONTRACT

ITEM	QTY	UNITS	SUM1	EXTENSION	Altwork	Cedars Electro - Mechanical	Summa Mechanical	Quantum Mechanical	The Airtex Corp
HVAC									
					89,000	45,975	64,850	89,000	50,814
GENERAL ITEMS									
Project Address: 151 West Haverhill Road, WPB, FL 33415									
Architect (Consultant) on Construction Documents: WGI Inc									
Date of Construction Documents									
Number of Addendums									
Schedule: Months (Weeks)									
Phasing Plan									
Division 1 Requirements									
Davis Bacon Wages									
Palm Beach Living Wage Rate									
Certified Payroll									
Texture or other software fees									
Demolition									
Remove Existing Roof Fans	2	EA	750.00	1,500	Excluded	Included	Included	Included	Included
Remove Existing Wall Louvers	4	EA	193.00	772	Excluded	Included	Included	Included	Included
Removal of demolition materials (2 Exhaust Fans & 4 Louvers) to Dumpster or Haul Away include hoisting and rigging for demo work	8	EA	309.00	1,932	Included	Included	Included	Included	Included
	1	LS	750.00	750					
Furnish & install new EF-1 w Roof Curb & Gravity Backdraft Damper. Provide w variable frequency drive, carbon monoxide, nitrogen dioxide, and occupant detection system to control fan operation. RFI 001-1 has DELETED this item.	1	EA	0.00	0	Excluded	Excluded	Excluded	Excluded	Excluded
Furnish & install new EF-2 w Roof Curb & Gravity Backdraft Damper. Provide w variable frequency drive, carbon monoxide, nitrogen dioxide, and occupant detection system to control fan operation. RFI 001-1 has DELETED this item.	1	EA	0.00	0	Excluded	Excluded	Excluded	Excluded	Excluded
Both fans, EF 1 and EF 2, to be Cook Model No. 20HEE614D11, 1650 CFM, with Pre-manufactured roof curbs, NEMA 4K Rated 3 Pole Fused Stainless Steel Disconnect Switch, w Gravity Backdraft Damper and Bird Screen.	2	EA	1,500.00	3,000	By Electric	By Electric	By Electric	By Electric	Greenheck Fans
Accidental Intake louvers with insect screen. Provide Ruskin ACL485 or equal. New louvers to match dimensions of existing louvers.	4	EA	3,000.00	12,000	Included	Included	Included	Included	Louver Model 7
Building Automation					Excluded	Excluded	Excluded	Excluded	Excluded
Crane for lifting fans onto roof	10	Hrs	225.00	2,250	Included	Included	Included	Included	Included
Interlock with lights (NOT CALLED FOR IN SPECIFICATIONS)				Excluded	Excluded	Excluded	Excluded	Excluded	Excluded
Separate switch provided for fans (NOT CALLED FOR IN SPECIFICATIONS)				Excluded	Excluded	Excluded	Excluded	Excluded	Excluded
Provide both fans with variable frequency drive, carbon monoxide, nitrogen dioxide, and Occupant Detection System to control fan operations (NOT CALLED FOR IN SPECIFICATIONS)				Excluded	Excluded	Excluded	Excluded	Excluded	Excluded
Test and Balance				1,000	1,000	Included	Included	Included	Included
Time for:									
Shop Drawings/submittals (in weeks)						3 wks	3 wks	2 wks	
Fabrication/delivery of materials (in weeks)						14-16 wks	37 wks	12 wks	8-12 weeks
Project installation (in weeks)						1-2 wks	2 wks	2 wks	2 days
Time to Order & Deliver Materials									
Curbs					4-6 weeks	8-10 weeks	37 wks	9 wks	8-12 weeks
Fans					8-10 weeks	14-16 weeks	37 wks	9 wks	8-12 weeks
Louvers					38-40 weeks	14-16 weeks	5 wks	13 wks	
Fabrication					incl Line 54, 55, 56	14-16 weeks			
Delivery					incl Line 54, 55, 56	14-18 weeks			
Installation					See Below	1-2 wks		1 wk	
Curbs					1-3 days	8-10 weeks	1 wk		
Fans					1-3 days	14-18 weeks	1 wk		2 days
Louvers					2-4 days	14-16 weeks	1 wk		
Other General Items									
Permit Fees					Excluded	Excluded	Excluded	Excluded	Excluded
Shop Drawings					Included	Included	Included	Included	Included
Engineering	1	LS	1,000.00	1,250	1,250	Included	Included	Included	1,250
Submittals as Needed					Included	Included	Included	Included	Included
Warnings					1 year	1 year	1 year	2 year	1 year
Delivery to Jobsite					Included	Included	Included	Included	Included
Delivery Unloading at Jobsite					Included	Included	Included	Included	Included
Sales Tax					Included	Included	Included	Included	Included
EXCLUSIONS / INCLUSIONS									
Commissioning					Excluded	Excluded	Excluded	Excluded	Excluded
Composite Cleanup					Excluded	Excluded	Excluded	Excluded	Excluded
Test and Balance					Incl Line 46	Incl Line 46	Included	Incl Line 46	Included
Cutting / Patching					Excluded	Excluded	Excluded	Excluded	Excluded
Engineering Fees for Wind Load Tie Down Calculations	1	LS	1,000.00	1,000	1,000	1,000	Included	Included	1,000
Fire Alarm interlock wiring					By Electric	By Electric	By Electric	By Electric	By Electric
Price Firm Through Completion of Project						4,613	2,489	3,243	4,460
Acknowledge Addendums 1, 2 & 3						Included	Included	Included	
TOTAL									
ADJUSTMENTS:									
SUB BONDS BUY OUT / HEDGE									
Total					86,863	52,474	66,093	93,450	55,717

NOTES:



LOW BID AMOUNT	Protect Video	93,494.52	PERCENT BELOW 2nd	-10%
2nd LOW BID AMOUNT	Tifton Electric Company	104,108.43	AMOUNT BELOW 2nd LOW	10,613.91
AVERAGE		114,395.05	AMOUNT BELOW AVERAGE	20,500.42
			PERCENT BELOW AVERAGE	-18%

Back to Summary Sheet

SUBCONTRACTOR

ITEM	QTY	UNITS	UNIT PRICE	EXTENSION	Protect Video	Tifton Electric Company	Lenger	Taurus
Electrical					17,500	28,314	80,593	66,240
GENERAL ITEMS								
Project Address: 151 West Haverhill Road, WFB, FL 33415								
Architect (Consultant) on Construction Documents: WGI Inc								
Date of Construction Documents								
Number of Addendums								
Schedule: Months (Weeks)								
Pricing Plan								
Division 1 Requirements								
Davis Bacon Wages								
Palm Beach Living Wage Rate								
Certified Payroll								
Texture or other software fees								
Temporary Services								
Temporary Power & Lighting								
Provide GFCI-protected power outlets within a 400'-R/D radius for all work activities								
Provide Temporary Lighting as needed								
Remove Temporary Power and Lighting at completion of project								
Electric Demo								
Make Balo 2 rooftop fans								
	2	EA	300.00	600	Included	Included	Included	Included
Remove existing Lightning Protection System (3 men x 2 days) = 48 hours								
	48	Hrs	78.30	3,758	Included	Included	Included	Included
New Electric								
Distribution Equipment								
Panboards are existing and to remain								
Circuit breakers/spares are existing and to remain								
New NEMA 4X rated 3 pole fused stainless steel disconnects and VDF to be provided by Mechanical Subcontractor. Installation by Electrical Subcontractor.								
F1 ABB Stainless steel safety switch for exhaust fan								
	1	EA	1,484.00	1,484	1,484	1,484	1,484	1,484
Re-routing of existing electrical lines/conduit that go across the path of the new roof cutout in a east/west direction. Includes repositioning of overhead electric rack supporting conduit. See Alternate #1.								
Re-routing of existing electrical lines/conduit that go across the path of the new roof cutout in a north/south direction. See Alternate #2.								
Cost of Re-routing overhead Unistrut Hanger system for east/west electrical conduit								
	22.00	EA	232.00	5,104	17,610	17,610	17,610	17,610
Secondary Service								
This is existing and to remain								
Lighting and Lighting Controls								
This is existing and to remain								
Power & Lighting Branch Circuitry								
Furnish & Install power branch circuitry at 120V for Carbon Monoxide, Nitrogen Dioxide, and Occupant Detection systems. Devices are to be provided by Mechanical Subcontractor. Circuitry has a dedicated neutral conductor for each phase circuit								
Excl via RFI								
N/A								
Excl via RFI								
Excl via RFI								
Excl via RFI								
Fire Alarm								
This is existing and to remain. No new devices are added.								
Any changes in the Fire Alarm design or devices needing to be added, moved or relocated, MUST be reported immediately to the CM at Risk. This may include requirements by State or Local Code, Authority Having Jurisdiction (AHJ), Fire Marshall or Owner or Owner's Project Manager.								
Included								
Included								
Included								
Included								
HVAC Branch & Thermostats								
Electrical Safe Off for demolition of existing fans EF-1 and EF-2. HVAC subcontractor to remove fans.								
Extend/rewire the HVAC branch wiring home runs to the new EF-1 and EF-2. Connections of exhaust fans and electrical connections included.								
	24	Hrs	78.30	1,879	Included	Included	Included	Included
Low voltage wiring, controls and terminations are by others, not included by electrical subcontractor.								
Control Wiring for motor starters								
Excluded								
1,500								
1,500								
Excluded								
Included								
Grounding & Bonding								
Reinstall the Equipment Grounding Conductor (EGC) to the new exhaust fans								
Included								
Included								
Included								
Included								
Lightning Protection System								
Furnish and install a Lightning Protection System as per plans/Design by Electrical subcontractor. Aluminum cable is Base Bid.								
	1	Allow	10,000.00	10,000	11,770	11,770	2,760	Included
Remove existing Lightning Protection System and reinstall while new roof is being installed. This is to be coordinated with roofing subcontractor while new roof is being installed. Price is based on utilizing Class 1 Aluminum lightning protection materials. The LPS will be installed per UL98A, LP 175, and NFPA 780, LP Standards. Upon completion of the project, a Lightning Protection Institute (LPI-IP) Master Certificate will be provided.								
Included								
Included								
Included								
Included								
Price is based on adhering directly to the roof membrane and does not include furnishing and/or installing sacrificial roofing pads, covers or membrane strips.								
Included								
Included								
Included								
Roofing subcontractor to furnish and install all flashing and sealing for all roofing penetrations.								
By Roofing								
By Roofing								
By Roofing								
By Roofing								
ALTERNATE Add for new Ground Ring/Loop See Alternate 1								
See Alt #3								
See Alt #3								
See Alt #3								
See Alt #3								
ALTERNATE Add: Use Copper wiring for Lightning Protection System in lieu of Aluminum wiring. (See Alternate 1)								
See Alt #4								
See Alt #4								
See Alt #4								
See Alt #4								
Add (or included in Base Bid) for New Dissipator Points for Lightning Protection, same as existing.								
18,585								
18,585								
Included								
18,585								
Allowance for GPR (Ground Potential Rise) ALLOWANCE								
3,000								
3,000								
2,500								
1,000								
Fireproofing/Firesafing/Fire Stopping/Fire Sealing								
	1	LS	3,000.00	3,000	3,000	3,000	2,500	Included
Any and all Fireproofing/Firesafing/Fire Stopping/Fire Sealing needed or required for electrical items are to be furnished and installed by Electrical subcontractor								
Included								
Included								
Included								
Included								

Trenching for Electrical Items								
Electrical Subcontractor is responsible for digging and/or excavating for any trenching required for electrical items. Likewise Electrical Subcontractor is responsible for backfilling and compacting any trenching done by its own workforce(s).				Included	Included	Included	Included	
Low Voltage								
Low Voltage including Data/Telephone, CCTV, Security, Wireless Access Points, Access Control, AV, BDA, is Excluded				Excluded	Excluded	Excluded	Excluded	
Provide Temporary Power for GC Trailer	1 LS	8,500.00	8,500	Included	Line 10	Included	4,600	
Time Frames								
Submittals/Shop Drawings				3 wks		___ wks	2 wks	
Order				2 days		Included	Included	
Fabrication				N/A		___ wks	13 wks	
Delivery of Misc Electrical (incl fabrication)				___ wks		___ wks	1-2 wks	
Delivery of Gear (incl fabrication)				2 days		___ wks	18 wks	
Installation				5 days		___ wks	6 wks	
Acknowledge Addendums 1, 2 and 3				Included		Included	Included	
EXCLUSIONS								
Density testing, core drilling, patching, restoration, x-raying, repairing of asphalt or concrete is Excluded				Excluded	Excluded	Excluded	Excluded	
Other General Items								
Permit Fees				Excluded		Excluded	Excluded	
Shop Drawings				Included	3,500	Included	Included	
Submittals as Needed				Included		Included	Included	
Delivery to Jobsite				Included		Included	Included	
Delivery Unloading at Jobsite				Included		Included	Included	
Sales Tax				Included		Included	Included	
Price Firm Through Completion of Project					8,645	8,626	11,045	
							12,162	
TOTAL								
ADJUSTMENTS:								
SUB BONDS					2,723	3,032	3,135	3,828
BUY OUT / HEDGE								
Total					85,465	104,108	128,555	131,422
NOTES:								

March 4, 2024

Palm Beach County Capital Improvement Division
2633 Vista Parkway
West Palm Beach, FL 33411-5604

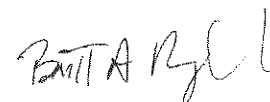
RE: Authority to Date Bonds and Powers of Attorney
Principal: D. Stephenson Construction, Inc.
Bond No.: 800116208
Project: 2021-009976 Water Utilities Department (WUD) Wastewater Repump Station A

To whom it may concern:

Please be advised that as Surety on the above referenced bond, executed on your behalf for this project, we hereby authorize Palm Beach County Board of County Commissioners to date the bonds and the powers of attorney concurrent with the date of the contract agreement.

The Form of Guarantee may be dated the date of Substantial Completion.

Sincerely
Atlantic Specialty Insurance Company



Brett A. Ragland
Attorney-in-fact





Power of Attorney

KNOW ALL MEN BY THESE PRESENTS, that ATLANTIC SPECIALTY INSURANCE COMPANY, a New York corporation with its principal office in Plymouth, Minnesota, does hereby constitute and appoint: Joseph D. Johnson, Jr., Joseph D. Johnson, III, Brett A. Ragland, Tyler Ragland, Kanani Cordero, Laura Krajczewski, each individually if there be more than one named, its true and lawful Attorney-in-Fact, to make, execute, seal and deliver, for and on its behalf as surety, any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof; provided that no bond or undertaking executed under this authority shall exceed in amount the sum of: unlimited and the execution of such bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof in pursuance of these presents, shall be as binding upon said Company as if they had been fully signed by an authorized officer of the Company and sealed with the Company seal. This Power of Attorney is made and executed by authority of the following resolutions adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

Resolved: That the President, any Senior Vice President or Vice-President (each an "Authorized Officer") may execute for and in behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and affix the seal of the Company thereto; and that the Authorized Officer may appoint and authorize an Attorney-in-Fact to execute on behalf of the Company any and all such instruments and to affix the Company seal thereto; and that the Authorized Officer may at any time remove any such Attorney-in-Fact and revoke all power and authority given to any such Attorney-in-Fact.

Resolved: That the Attorney-in-Fact may be given full power and authority to execute for and in the name and on behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and any such instrument executed by any such Attorney-in-Fact shall be as binding upon the Company as if signed and sealed by an Authorized Officer and, further, the Attorney-in-Fact is hereby authorized to verify any affidavit required to be attached to bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof.

This power of attorney is signed and sealed by facsimile under the authority of the following Resolution adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

Resolved: That the signature of an Authorized Officer, the signature of the Secretary or the Assistant Secretary, and the Company seal may be affixed by facsimile to any power of attorney or to any certificate relating thereto appointing an Attorney-in-Fact for purposes only of executing and sealing any bond, undertaking, recognizance or other written obligation in the nature thereof, and any such signature and seal where so used, being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

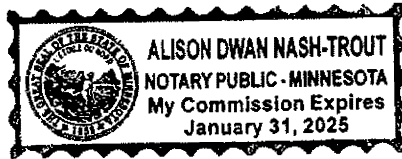
IN WITNESS WHEREOF, ATLANTIC SPECIALTY INSURANCE COMPANY has caused these presents to be signed by an Authorized Officer and the seal of the Company to be affixed this twenty-seventh day of April, 2020.



By *Paul J. Brehm*
Paul J. Brehm, Senior Vice President

STATE OF MINNESOTA
HENNEPIN COUNTY

On this twenty-seventh day of April, 2020, before me personally came Paul J. Brehm, Senior Vice President of ATLANTIC SPECIALTY INSURANCE COMPANY, to me personally known to be the individual and officer described in and who executed the preceding instrument, and he acknowledged the execution of the same, and being by me duly sworn, that he is the said officer of the Company aforesaid, and that the seal affixed to the preceding instrument is the seal of said Company and that the said seal and the signature as such officer was duly affixed and subscribed to the said instrument by the authority and at the direction of the Company.



Alison Nash-Trout
Notary Public

I, the undersigned, Secretary of ATLANTIC SPECIALTY INSURANCE COMPANY, a New York Corporation, do hereby certify that the foregoing power of attorney is in full force and has not been revoked, and the resolutions set forth above are now in force.

Signed and sealed. Dated 4th day of March, 2024.



Kara Barrow
Kara Barrow, Secretary

This Power of Attorney expires
January 31, 2025

PUBLIC CONSTRUCTION BOND

BOND NUMBER 800116208

BOND AMOUNT \$1,766,979.00

CONTRACT AMOUNT \$1,766,979.00

CONTRACTOR'S NAME: D. Stephenson Construction, Inc.

CONTRACTOR'S ADDRESS: 6241 North Dixie Highway, Fort Lauderdale, FL 33334

CONTRACTOR'S PHONE: (954) 315-7020

SURETY COMPANY: Atlantic Specialty Insurance Company

SURETY'S ADDRESS: 605 Highway 169 North, Suite 800
Plymouth, Minnesota 55441

SURETY'S PHONE: (781) 332-7000

OWNER'S NAME: PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS
CAPITAL IMPROVEMENTS DIVISION

OWNER'S ADDRESS: 2633 Vista Parkway
West Palm Beach, FL 33411-5604

OWNER'S PHONE: (561) 233-0261

PROJECT NAME: Water Utilities Department (WUD) Wastewater Repump Station A

PROJECT NUMBER: 2021-009976

CONTRACT NUMBER (to be provided after Contract award): 2021-009976

DESCRIPTION OF WORK: Reroofing and new aluminum mansard

PROJECT ADDRESS, PCN, or LEGAL DESCRIPTION: 151 S. Haverhill Road, West Palm Beach.

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

96
7.28.23

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 hereinbelow defined, in the amount of

One Million, Seven Hundred Sixty Six Thousand, Nine Hundred Seventy Nine Dollars
\$1,766,979.00

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 entered into a contract with the County for

Project Name: WUD Wastewater Repump Station A
Project No.: 2021-009976
Project Description: Reroofing and new aluminum mansard
Project Location: 151 S. Haverhill Road, West Palm Beach

in accordance with Drawings and Specifications prepared by

WGI. Inc.
2035 Vista Parkway
West Palm Beach, FL 33411
(561) 687-2220

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 between Principal and County for the construction of WUD Wastewater Repump Station A, Project #2021-009976 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
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.

Any increase in the total contract amount as authorized by the County shall accordingly increase the Surety's obligation by the same dollar amount of said increase. Contractor shall be responsible for notification to Surety of all 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.

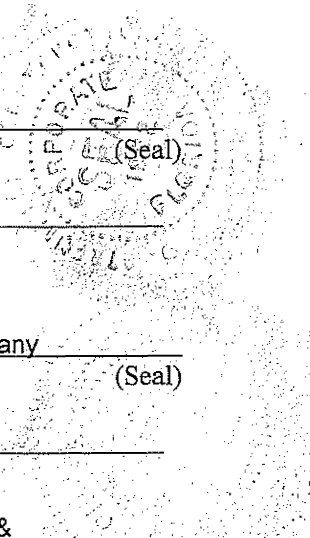
Section 255.05, Florida Statutes, as amended, together with all notice and time provisions contained therein, is incorporated herein, by reference, in its entirety. Any action instituted by a claimant under this bond for payment must be in accordance with the notice and time limitation provisions in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

Any action brought under this instrument shall be brought in the court of competent jurisdiction in Palm Beach County and not elsewhere. Dated July 26, 2023.

[Signature]
Witness

D. Stephenson Construction, Inc.
Principal

[Signature]
(Print Name and Title)



Kanani Cordero
Witness Kanani Cordero, Witness

Atlantic Specialty Insurance Company
Surety

[Signature]
(Print Name and Title)

IMPORTANT: Surety companies executing bonds must appear and remain on the U.S. Treasury Department's most current list (Federal Register) during construction, guarantee and warranty periods, and be authorized to transact business in the State of Florida.

Brett A. Ragland, Attorney-in-Fact & Florida Licensed Resident Agent
Inquiries: 407-843-1120

FIRST PAGE MUST BE COMPLETED

NOTE: If Contractor is a Partnership, all partners must execute bond.

BOND MUST CONTAIN ORIGINAL SIGNATURES. NO COPIES WILL BE ACCEPTED



Power of Attorney

KNOW ALL MEN BY THESE PRESENTS, that ATLANTIC SPECIALTY INSURANCE COMPANY, a New York corporation with its principal office in Plymouth, Minnesota, does hereby constitute and appoint: **Joseph D. Johnson, Jr., Joseph D. Johnson, III, Brett A. Ragland, Tyler Ragland, Kanani Cordero, Laura Krajczewski**, each individually if there be more than one named, its true and lawful Attorney-in-Fact, to make, execute, seal and deliver, for and on its behalf as surety, any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof; provided that no bond or undertaking executed under this authority shall exceed in amount the sum of: **unlimited** and the execution of such bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof in pursuance of these presents, shall be as binding upon said Company as if they had been fully signed by an authorized officer of the Company and sealed with the Company seal. This Power of Attorney is made and executed by authority of the following resolutions adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

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Resolved: That the Attorney-in-Fact may be given full power and authority to execute for and in the name and on behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and any such instrument executed by any such Attorney-in-Fact shall be as binding upon the Company as if signed and sealed by an Authorized Officer and, further, the Attorney-in-Fact is hereby authorized to verify any affidavit required to be attached to bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof.

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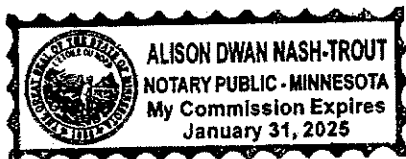
IN WITNESS WHEREOF, ATLANTIC SPECIALTY INSURANCE COMPANY has caused these presents to be signed by an Authorized Officer and the seal of the Company to be affixed this twenty-seventh day of April, 2020.



By *Paul J. Brehm*
Paul J. Brehm, Senior Vice President

STATE OF MINNESOTA
HENNEPIN COUNTY

On this twenty-seventh day of April, 2020, before me personally came Paul J. Brehm, Senior Vice President of ATLANTIC SPECIALTY INSURANCE COMPANY, to me personally known to be the individual and officer described in and who executed the preceding instrument, and he acknowledged the execution of the same, and being by me duly sworn, that he is the said officer of the Company aforesaid, and that the seal affixed to the preceding instrument is the seal of said Company and that the said seal and the signature as such officer was duly affixed and subscribed to the said instrument by the authority and at the direction of the Company.



Alison Nash-Trout
Notary Public

I, the undersigned, Secretary of ATLANTIC SPECIALTY INSURANCE COMPANY, a New York Corporation, do hereby certify that the foregoing power of attorney is in full force and has not been revoked, and the resolutions set forth above are now in force.

Signed and sealed. Dated _____ day of _____, _____.



Kara Barrow
Kara Barrow, Secretary

This Power of Attorney expires
January 31, 2025

Please direct bond verifications to surety@intactinsurance.com

FORM OF GUARANTEE

GUARANTEE FOR Contractor Name: D. Stephenson Construction, Inc. and Surety Name: Atlantic Specialty Insurance Company

We the undersigned hereby guarantee that the (Water Utilities Department (WUD) Wastewater Repump Station A, Project No. 2021-009976) Palm Beach County, Florida, which we have constructed and bonded, has been done in accordance with the plans and specifications; that the work constructed will fulfill the requirements of the guaranties included in the Contract Documents. We agree to repair or replace any or all of our work, together with any work of others which may be damaged in so doing, that may prove to be defective in the workmanship or materials within a period of one year from the date of Substantial Completion of all of the above named work by the County of Palm Beach, State of Florida, without any expense whatsoever to said County of Palm Beach, ordinary wear and tear and unusual abuse or neglect excepted by the County. When correction work is started, it shall be carried through to completion.

In the event of our failure to acknowledge notice, and commence corrections of defective work within five (5) working days after being notified in writing by the Board of County Commissioners, Palm Beach County, Florida, we, collectively or separately, do hereby authorize Palm Beach County to proceed to have said defects repaired and made good at our expense and we will honor and pay the costs and charges therefore upon demand.

DATED _____
(Date to be filled in at substantial completion)

SEAL AND NOTARIAL
ACKNOWLEDGMENT OF SURETY

D. Stephenson Construction, Inc.
(Contractor Name) (Seal)

By: [Signature]
(Contractor Signature)

Dinah Stephenson, Sr. Vice Pres.
(Print Name and Title)

Atlantic Specialty Insurance Company
(Surety Name) (Seal)

By: [Signature]
(Surety Signature)

Brett A. Ragland, Attorney-in-Fact & Florida Licensed Resident Agent
(Print Name and Title)

MUST CONTAIN ORIGINAL SIGNATURES, NO COPIES WILL BE ACCEPTED



Power of Attorney

KNOW ALL MEN BY THESE PRESENTS, that ATLANTIC SPECIALTY INSURANCE COMPANY, a New York corporation with its principal office in Plymouth, Minnesota, does hereby constitute and appoint: Joseph D. Johnson, Jr., Joseph D. Johnson, III, Brett A. Ragland, Tyler Ragland, Kanani Cordero, Laura Krajczewski, each individually if there be more than one named, its true and lawful Attorney-in-Fact, to make, execute, seal and deliver, for and on its behalf as surety, any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof; provided that no bond or undertaking executed under this authority shall exceed in amount the sum of: **unlimited** and the execution of such bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof in pursuance of these presents, shall be as binding upon said Company as if they had been fully signed by an authorized officer of the Company and sealed with the Company seal. This Power of Attorney is made and executed by authority of the following resolutions adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

Resolved: That the President, any Senior Vice President or Vice-President (each an "Authorized Officer") may execute for and in behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and affix the seal of the Company thereto; and that the Authorized Officer may appoint and authorize an Attorney-in-Fact to execute on behalf of the Company any and all such instruments and to affix the Company seal thereto; and that the Authorized Officer may at any time remove any such Attorney-in-Fact and revoke all power and authority given to any such Attorney-in-Fact.

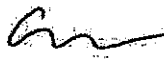
Resolved: That the Attorney-in-Fact may be given full power and authority to execute for and in the name and on behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and any such instrument executed by any such Attorney-in-Fact shall be as binding upon the Company as if signed and sealed by an Authorized Officer and, further, the Attorney-in-Fact is hereby authorized to verify any affidavit required to be attached to bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof.

This power of attorney is signed and sealed by facsimile under the authority of the following Resolution adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

Resolved: That the signature of an Authorized Officer, the signature of the Secretary or the Assistant Secretary, and the Company seal may be affixed by facsimile to any power of attorney or to any certificate relating thereto appointing an Attorney-in-Fact for purposes only of executing and sealing any bond, undertaking, recognizance or other written obligation in the nature thereof, and any such signature and seal where so used, being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

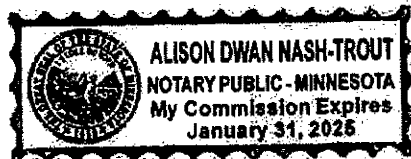
IN WITNESS WHEREOF, ATLANTIC SPECIALTY INSURANCE COMPANY has caused these presents to be signed by an Authorized Officer and the seal of the Company to be affixed this first day of January, 2023.



By 
Sarah A. Kolar, Vice President and General Counsel

STATE OF MINNESOTA
HENNEPIN COUNTY

On this first day of January, 2023, before me personally came Sarah A. Kolar, Vice President and General Counsel of ATLANTIC SPECIALTY INSURANCE COMPANY, to me personally known to be the individual and officer described in and who executed the preceding instrument, and she acknowledged the execution of the same, and being by me duly sworn, that she is the said officer of the Company aforesaid, and that the seal affixed to the preceding instrument is the seal of said Company and that the said seal and the signature as such officer was duly affixed and subscribed to the said instrument by the authority and at the direction of the Company.

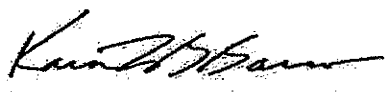



Notary Public

I, the undersigned, Secretary of ATLANTIC SPECIALTY INSURANCE COMPANY, a New York Corporation, do hereby certify that the foregoing power of attorney is in full force and has not been revoked, and the resolutions set forth above are now in force.

Signed and sealed. Dated _____ day of _____, _____.




Kara L.B. Barrow, Secretary

This Power of Attorney expires
January 31, 2025



DSTEPHE-01

GYOON

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
2/29/2024

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

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

PRODUCER Collinsworth, Alter, Fowler & French, LLC 15050 NW 79th Court Suite 200 Miami Lakes, FL 33016	CONTACT NAME:		
	PHONE (A/C, No, Ext): (305) 822-7800	FAX (A/C, No): (305) 362-2443	
	E-MAIL ADDRESS:		
	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A : Continental Casualty Company		20443
INSURED D Stephenson Construction, Inc. 6241 North Dixie Highway Ft. Lauderdale, FL 33334	INSURER B : National Fire Insurance Company of Hartford		20478
	INSURER C : North River Insurance Company		21105
	INSURER D : Valley Forge Insurance Company		20508
	INSURER E : Indian Harbor Ins. Co.		36940
	INSURER F :		

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:


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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR	X		6081568045	11/1/2023	11/1/2024	EACH OCCURRENCE \$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000
							MED EXP (Any one person) \$ 15,000
							PERSONAL & ADV INJURY \$ 1,000,000
							GENERAL AGGREGATE \$ 2,000,000
							PRODUCTS - COMP/OP AGG \$ 2,000,000
							\$
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY	X		6081568059	11/1/2023	11/1/2024	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
							BODILY INJURY (Per person) \$
							BODILY INJURY (Per accident) \$
							PROPERTY DAMAGE (Per accident) \$
							\$
C	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE			5821222959	11/1/2023	11/1/2024	EACH OCCURRENCE \$ 5,000,000
							AGGREGATE \$ 5,000,000
							\$
							DED RETENTION \$
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		6081568028	11/1/2023	11/1/2024	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER
							E.L. EACH ACCIDENT \$ 1,000,000
							E.L. DISEASE - EA EMPLOYEE \$ 1,000,000
							E.L. DISEASE - POLICY LIMIT \$ 1,000,000
E	General Liability			PEC002855914	11/1/2023	11/1/2024	Occurrence/Aggregate 1,000,000
A	Equipment Floater			6081568045	11/1/2023	11/1/2024	Leased/Rented 100,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 Palm Beach County, a political subdivision of the State of Florida, its officers, agents and employees are included as additional insureds with respects to General Liability and Auto as required by written contract or permit

CERTIFICATE HOLDER

CANCELLATION

Palm Beach County c/o Capital Improvements Division 2633 Vista Parkway West Palm Beach, FL 33411-5603	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 

ACORD 25 (2016/03)

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OEBO SCHEDULE 1

SOLICITATION/PROJECT/BID NAME: WUD Wastewater Reprump Station A SOLICITATION/PROJECT/BID NO.: 2021-009976
 SOLICITATION OPENING/SUBMITTAL DATE: 05/12/22 COUNTY DEPARTMENT: _____

Section A PLEASE LIST THE DOLLAR AMOUNT OR PERCENTAGE OF WORK TO BE COMPLETED BY THE PRIME CONTRACTOR/CONSULTANT* ON THE PROJECT:

NAME OF PRIME RESPONDENT/BIDDER: D. Stephenson Construction, Inc ADDRESS: 6241 N Dixie Hwy Fort Lauderdale, FL 33334
 CONTACT PERSON: Shane Tedder PHONE NO.: 954-315-7020 E-MAIL: stedder@dstephenon.com

PRIME'S DOLLAR AMOUNT OR PERCENTAGE OF WORK: 657,655
 *SMWBE Primes must include their percentage or dollar amount in the Total Participation line under section B.
 Non-SBE MBE WBE SBE

Section B PLEASE LIST THE DOLLAR AMOUNT OR PERCENTAGE OF WORK TO BE COMPLETED BY ALL SUBCONTRACTORS/SUBCONSULTANTS ON THE PROJECT BELOW:

Subcontractor/Sub consultant Name DIRECTION: List Firm Name, Address, & Provide PBC Vendor ID# (https://www.pbcgov.org/pbcvendors)	(Check all Applicable Categories)				DOLLAR AMOUNT OR PERCENTAGE OF WORK					
	Non-SBE	MBE Minority Business	WBE Women Business	SBE Small Business	Black	Hispanic	Women	Caucasian	Asian	Other
1. Total Solutions Contractors, INC 3940 10th Ave Suite 5A Lake worth, FL 33461	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	91,418					
2. Gamax Consulting, Inc 13876 SW 58th Ter Suite 466 Miami FL 33175	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			11,000			
3. American Safety Solutions 6686 Hypoluxo Road Suite 299 Lake Worth, FL 33467	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				5,500		
4.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						
5.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						
Total					91,418		11,000	5,500		

(Please use additional sheets if necessary)

Total Bid/Offer Price \$ 1,766,979 Total Certified S/M/WBE Participation \$ 275,227

I hereby certify that the above information is accurate to the best of my knowledge: D. Stephenson CEO
 Name & Authorized Signature Title

- Note:**
- The amount listed on this form for a Subcontractor/sub consultant must be supported by price or percentage listed on the properly executed Schedule 2 or attached signed proposal.
 - Only those firms certified by Palm Beach County at the time of solicitation opening or due date are eligible to meet the established OEBO Affirmative Procurement Initiative (API). Please check the applicable box and list the dollar amount or percentage under the appropriate demographic category.
 - Modification of this form is not permitted and will be rejected upon submittal.

OEBO SCHEDULE 1

SOLICITATION/PROJECT/BID NAME: WUD Wastewater Reprump Station A SOLICITATION/PROJECT/BID NO.: 2021-009976
 SOLICITATION OPENING/SUBMITTAL DATE: 05/12/22 COUNTY DEPARTMENT: _____

Section A PLEASE LIST THE DOLLAR AMOUNT OR PERCENTAGE OF WORK TO BE COMPLETED BY THE PRIME CONTRACTOR/CONSULTANT* ON THE PROJECT:

NAME OF PRIME RESPONDENT/BIDDER: D. Stephenson Construction, Inc ADDRESS: 6241 N Dixie Hwy Fort Lauderdale, FL 33334
 CONTACT PERSON: Shane Tedder PHONE NO.: 954-315-7020 E-MAIL: stedder@dstephenon.com

PRIME'S DOLLAR AMOUNT OR PERCENTAGE OF WORK: 28,832
 *SMWBE Primes must include their percentage or dollar amount in the Total Participation line under section B. Non-SBE MBE WBE SBE

Section B PLEASE LIST THE DOLLAR AMOUNT OR PERCENTAGE OF WORK TO BE COMPLETED BY ALL SUBCONTRACTORS/SUBCONSULTANTS ON THE PROJECT BELOW:

Subcontractor/Sub consultant Name DIRECTION: List Firm Name, Address, & Provide PBC Vendor ID#. (https://www.pbcgov.org/pbcvendors)	(Check all Applicable Categories)				DOLLAR AMOUNT OR PERCENTAGE OF WORK					
	Non-SBE	MBE Minority Business	WBE Women Business	SBE Small Business	Black	Hispanic	Women	Caucasian	Asian	Other
1. East Coast Rigging & Scaffolding of Florida 3130 NW 17th St Lauderhill, FL 33311	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____	125,354
2. Cedars Electro-Mechanical, Inc. 211 N Federal Hwy Lake Worth Beach 33460	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____	_____	_____	52,474	_____	_____
3. Protect Video Inc 3483 High Ridge Road Boynton Beach, FL 33426	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____	93,495	_____	_____	_____	_____
4.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____	_____
5.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____	_____
Total					_____	93,495	_____	52,474	_____	125,354

(Please use additional sheets if necessary)

Total Bid/Offer Price \$ 1,010,992 Total Certified S/M/WBE Participation \$ 277,723

I hereby certify that the above information is accurate to the best of my knowledge: [Signature] CEO
 Name & Authorized Signature _____ Title _____

- Note:
- The amount listed on this form for a Subcontractor/sub consultant must be supported by price or percentage listed on the properly executed Schedule 2 or attached signed proposal.
 - Only those firms certified by Palm Beach County at the time of solicitation opening or due date are eligible to meet the established OEBO Affirmative Procurement Initiative (API). Please check the applicable box and list the dollar amount or percentage under the appropriate demographic category.
 - Modification of this form is not permitted and will be rejected upon submittal.

OEBO SCHEDULE 1

SOLICITATION/PROJECT/BID NAME: WUD Wastewater Repmump Station A
 SOLICITATION OPENING/SUBMITTAL DATE: 05/12/22

SOLICITATION/PROJECT/BID NO.: 2021-009976
 COUNTY DEPARTMENT: _____

Section A PLEASE LIST THE DOLLAR AMOUNT OR PERCENTAGE OF WORK TO BE COMPLETED BY THE PRIME CONTRACTOR/CONSULTANT* ON THE PROJECT:

NAME OF PRIME RESPONDENT/BIDDER: D. Stephenson Construction, Inc ADDRESS: 6241 N Dixie Hwy Fort Lauderdale, FL 33334
 CONTACT PERSON: Shane Tedder PHONE NO.: 954-315-7020 E-MAIL: stedder@dstephenon.com

PRIME'S DOLLAR AMOUNT OR PERCENTAGE OF WORK: 28,832
 *SMWBE Primes must include their percentage or dollar amount in the Total Participation line under section B. Non-SBE MBE WBE SBE

Section B PLEASE LIST THE DOLLAR AMOUNT OR PERCENTAGE OF WORK TO BE COMPLETED BY ALL SUBCONTRACTORS/SUBCONSULTANTS ON THE PROJECT BELOW:

Subcontractor/Sub consultant Name <small>DIRECTION: List Firm Name, Address, & Provide PBC Vendor ID#. (https://www.pbcgov.org/pbcvendors)</small>	(Check all Applicable Categories)				DOLLAR AMOUNT OR PERCENTAGE OF WORK					
	Non-SBE	MBE Minority Business	WBE Women Business	SBE Small Business	Black	Hispanic	Women	Caucasian	Asian	Other
1. Renco Development Inc. 3025 SW 189th Ave Miramar, FL 33029	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____	116,504
2. AAA Steel Fabricators 1669 SW 45th Way Deerfield Beach, FL 33442	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	84,137	_____	_____
3. Hi-Tech Roofing & Sheet Metal 2266 4th Ave North Lake Worth, FL 33461	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	378,442	_____	_____
4. Atlantic Interior Services 208 N US Highway 1 Suite 2 Tequesta, FL 33469	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____	_____	_____	107,326	_____	_____
5. A-1 Paint, Inc. of Palm Beach 1018 5th Ave North Lake Worth, FL 33460	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____	_____	_____	24,428	_____	_____
Total								594,333	_____	116,504

(Please use additional sheets if necessary)

Total Bid/Offer Price \$ 1,010,992

Total Certified S/M/WBE Participation \$ 277,723

I hereby certify that the above information is accurate to the best of my knowledge:


 Name & Authorized Signature

CEO

 Title

- Note:**
- The amount listed on this form for a Subcontractor/sub consultant must be supported by price or percentage listed on the properly executed Schedule 2 or attached signed proposal.
 - Only those firms certified by Palm Beach County at the time of solicitation opening or due date are eligible to meet the established OEBO Affirmative Procurement Initiative (API). Please check the applicable box and list the dollar amount or percentage under the appropriate demographic category.
 - Modification of this form is not permitted and will be rejected upon submittal.

OEBO LETTER OF INTENT – SCHEDULE 2

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: 2021-009976

SOLICITATION/PROJECT NAME: WUD Wastewater Repmump Station A

Prime Contractor: D. Stephenson Construction, Inc Subcontractor: N/A

(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
<input type="checkbox"/> Male <input type="checkbox"/> Female	<input checked="" type="checkbox"/> African-American/Black <input type="checkbox"/> Asian American <input type="checkbox"/> Caucasian American	<input type="checkbox"/> Supplier
	<input type="checkbox"/> Hispanic American <input type="checkbox"/> 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	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
1	General Conditions, Overhead & Fee		Lump Sum		495,280
2	Contingency		Lump Sum		72,791
3	Builder's Risk Insurance & Deductibles		Lump Sum		50,000
4	Permit Fees Allowance		Lump Sum		30,000
5	Uncommitted Cost		Lump Sum		28,832
	TOTAL				676,903

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: 100%

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: _____

Name of 2nd/3rd tier Subcontractor/subconsultant

D. Stephenson Construction, Inc

Print Name of Prime

By: *D. Stephenson*
Authorized Signature

Dwight Stephenson
Print Name

CEO
Title

Date: 2-2-24

Print Name of Subcontractor/subconsultant

By: _____
Authorized Signature

Print Name

Title

Date: _____

OEBO LETTER OF INTENT – SCHEDULE 2

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: 2021-009976

SOLICITATION/PROJECT NAME: WUD Wastewater Repump Station A

Prime Contractor: D. Stephenson Construction, Inc Subcontractor: Renco Development Inc.

(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
<input type="checkbox"/> Male <input type="checkbox"/> Female	<input type="checkbox"/> African-American/Black <input type="checkbox"/> Asian American <input type="checkbox"/> Caucasian American	<input type="checkbox"/> Supplier
	<input type="checkbox"/> Hispanic American <input type="checkbox"/> 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	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
1	Demolition	27,800	Lump Sum	24,658	52,458
2	Concrete	28,300	Lump Sum	35,746	64,046
	Total				110,503

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: 100%

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.

Name of 2nd/3rd tier Subcontractor/subconsultant _____ Price or Percentage: _____

D. Stephenson Construction, Inc

Print Name of Prime

By: *D. Stephenson*
Authorized Signature

Dwight Stephenson

Print Name

CEO

Title

Date: 7-2-24

Renco Development Inc.

Print Name of Subcontractor/subconsultant

By: *Kwame Wilson*
Authorized Signature

Kwame Wilson

Print Name

President

Title

Date: January 24, 2024

OEBO LETTER OF INTENT – SCHEDULE 2

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: 2021-009976

SOLICITATION/PROJECT NAME: WUD Wastewater Repmump Station A

Prime Contractor: D. Stephenson Construction, Inc Subcontractor: Total Solutions Contractors, Inc.

(Check box(s) that apply)

SBE WBE MBE M/WBE Non-S/M/WBE Date of Palm Beach County Certification (if applicable): 11/18/21

The undersigned affirms they are the following (select one from each column if applicable):

Column 1	Column 2	Column 3
<input checked="" type="checkbox"/> Male <input type="checkbox"/> Female	<input checked="" type="checkbox"/> African-American/Black <input type="checkbox"/> Asian American <input type="checkbox"/> Caucasian American	<input type="checkbox"/> Supplier
	<input type="checkbox"/> Hispanic American <input type="checkbox"/> 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	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
1	On-Site Staffing		Lump Sum		70,738
2	Net Construction Phase Fee		Lump Sum		20,680
	Total				91,418

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: 100%

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.

Name of 2nd/3rd tier Subcontractor/subconsultant _____ Price or Percentage: _____

D. Stephenson Construction, Inc
 Print Name of Prime
 By: *D. Stephenson*
 Authorized Signature
 Dwight Stephenson
 Print Name
 CEO
 Title
 Date: 2-2-24

Total Solutions Contractors, Inc.
 Print Name of Subcontractor/subconsultant
 By: *[Signature]*
 Authorized Signature
 Ryan Dobson
 Print Name
 President
 Title
 Date: 1/18/2024

OEBO LETTER OF INTENT – SCHEDULE 2

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SOLICITATION/PROJECT NUMBER: 2021-009976

SOLICITATION/PROJECT NAME: WUD Wastewater Repump Station A

Prime Contractor: D. Stephenson Construction, Inc Subcontractor: Gamax Consulting, Inc

(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
<input type="checkbox"/> Male <input checked="" type="checkbox"/> Female	<input type="checkbox"/> African-American/Black <input type="checkbox"/> Asian American <input type="checkbox"/> Caucasian American <input type="checkbox"/> Hispanic American <input type="checkbox"/> Native American	<input type="checkbox"/> 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	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
1	Scheduling Services		Lump Sum		11,000

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: 100%

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.

Name of 2nd/3rd tier Subcontractor/subconsultant _____ Price or Percentage: _____

D. Stephenson Construction, Inc
 Print Name of Prime
 By: *D. Stephenson*
 Authorized Signature
Dwight Stephenson
 Print Name
CEO
 Title
 Date: 2-2-24

Gamax Consulting, Inc
 Print Name of Subcontractor/subconsultant
 By: *Claudia Gabuardi*
 Authorized Signature
Claudia Gabuardi
 Print Name
President
 Title
 Date: 01/18/2024

OEBO LETTER OF INTENT – SCHEDULE 2

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: 2021-009976

SOLICITATION/PROJECT NAME: WUD Wastewater Replump Station A

Prime Contractor: D. Stephenson Construction, Inc Subcontractor: American Safety Solutions

(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
<input checked="" type="checkbox"/> Male <input type="checkbox"/> Female	<input type="checkbox"/> African-American/Black <input type="checkbox"/> Asian American <input checked="" type="checkbox"/> Caucasian American	<input type="checkbox"/> Supplier
	<input type="checkbox"/> Hispanic American <input type="checkbox"/> 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	Item Description	Unit Price	Quantity/Units	Contingencies/Allowances	Total Price/Percentage
1	Safety Inspections		Lump Sum		5,500

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: 100%

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: _____

Name of 2nd/3rd tier Subcontractor/subconsultant

D. Stephenson Construction, Inc
 Print Name of Prime
 By: *D. Stephenson*
 Authorized Signature
Dwight Stephenson
 Print Name
CEO
 Title
 Date: 2-2-24

American Safety Solutions
 Print Name of Subcontractor/subconsultant
 By: *W.R. Neal*
 Authorized Signature
W. R. NEAL
 Print Name
PRES.
 Title
 Date: 1-20-24

OEBO LETTER OF INTENT – SCHEDULE 2

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: 2021-009976

SOLICITATION/PROJECT NAME: WUD Wastewater Repump Station A

Prime Contractor: D. Stephenson Construction, Inc Subcontractor: Renco Development Inc.

(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
<input type="checkbox"/> Male <input type="checkbox"/> Female	<input type="checkbox"/> African-American/Black <input type="checkbox"/> Asian American <input type="checkbox"/> Caucasian American	<input type="checkbox"/> Supplier
	<input type="checkbox"/> Hispanic American <input type="checkbox"/> 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	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
1	Demolition	27,800	Lump Sum	24,658	52,458
2	Concrete	28,300	Lump Sum	35,746	64,046
	Total				116,504

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: 100%

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.

Name of 2nd/3rd tier Subcontractor/subconsultant

Price or Percentage: _____

D. Stephenson Construction, Inc

Print Name of Prime

By: _____

Authorized Signature

Dwight Stephenson

Print Name

CEO

Title

Date: 2-2-24

Renco Development Inc.

Print Name of Subcontractor/subconsultant

By: _____

Authorized Signature

Kwame Wilson

Print Name

President

Title

Date: January 24, 2024

OEBO LETTER OF INTENT – SCHEDULE 2

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: 2021-009976

SOLICITATION/PROJECT NAME: WUD Wastewater Reprump Station A

Prime Contractor: D. Stephenson Construction, Inc Subcontractor: AAA Steel Fabricators

(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):

<u>Column 1</u>	<u>Column 2</u>	<u>Column 3</u>
<input checked="" type="checkbox"/> Male <input type="checkbox"/> Female	<input type="checkbox"/> African-American/Black <input type="checkbox"/> Asian American <input checked="" type="checkbox"/> Caucasian American	<input type="checkbox"/> Supplier
	<input type="checkbox"/> Hispanic American <input type="checkbox"/> 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	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
1	Miscellaneous Metals	76,630	Lump Sum	7,507	84,137

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: 100%

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: _____

Name of 2nd/3rd tier Subcontractor/subconsultant

D. Stephenson Construction, Inc
 Print Name of Prime
 By: *D. Stephenson*
 Authorized Signature
 Dwight Stephenson
 Print Name
 CEO
 Title
 Date: 7-2-24

AAA Steel Fabricators
 Print Name of Subcontractor/subconsultant
 By: *Nathan Mikus*
 Authorized Signature
 Nathan Mikus
 Print Name
 President
 Title
 Date: 1/18/2024

OEBO LETTER OF INTENT – SCHEDULE 2

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: **2021-009976**

SOLICITATION/PROJECT NAME: **WUD Wastewater Repmump Station A**

Prime Contractor: **D. Stephenson Construction, Inc** Subcontractor: **Hi-Tech Roofing & Sheel Metal**

(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
<input checked="" type="checkbox"/> Male <input type="checkbox"/> Female	<input type="checkbox"/> African-American/Black <input type="checkbox"/> Asian American <input checked="" type="checkbox"/> Caucasian American	<input type="checkbox"/> Supplier
	<input type="checkbox"/> Hispanic American <input type="checkbox"/> Native American	

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Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
1	Roofing	302,795	Lump Sum	75,647	378,442

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: 100%

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: _____

Name of 2nd/3rd tier Subcontractor/subconsultant

D. Stephenson Construction, Inc

Print Name of Prime

By: _____

Authorized Signature

Dwight Stephenson

Print Name

CEO

Title

Date: 2-2-24

Hi-Tech Roofing & Sheel Metal

Print Name of Subcontractor/subconsultant

By: _____

Authorized Signature

Michael J Daley

Print Name

President

Title

Date: 2/1/2024

OEBO LETTER OF INTENT – SCHEDULE 2

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: 2021-009976

SOLICITATION/PROJECT NAME: WUD Wastewater Repump Station A

Prime Contractor: D. Stephenson Construction, Inc Subcontractor: Atlantic Interior Services, Inc.

(Check box(s) that apply)

SBE WBE MBE M/WBE Non-S/M/WBE Date of Palm Beach County Certification (if applicable): 01/29/23

The undersigned affirms they are the following (select one from each column if applicable):

Column 1	Column 2	Column 3
<input checked="" type="checkbox"/> Male <input type="checkbox"/> Female	<input type="checkbox"/> African-American/Black <input type="checkbox"/> Asian American <input checked="" type="checkbox"/> Caucasian American	<input type="checkbox"/> Supplier
	<input type="checkbox"/> Hispanic American <input type="checkbox"/> 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	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
1	Wall & Ceiling Repair & Replacement	93,800	Lump Sum	13,526	107,326

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: 100%

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: _____

Name of 2nd/3rd tier Subcontractor/subconsultant

D. Stephenson Construction, Inc

Print Name of Prime

By: *D. Stephenson*
Authorized Signature

Dwight Stephenson

Print Name

CEO

Title

Date: 2-2-24

Atlantic Interior Services, Inc.

Print Name of Subcontractor/subconsultant

By: *George Saunderson*
Authorized Signature

George Saunderson

Print Name

President

Title

Date: 1/18/24

OEBO LETTER OF INTENT – SCHEDULE 2

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SOLICITATION/PROJECT NUMBER: 2021-009976

SOLICITATION/PROJECT NAME: WUD Wastewater Repmump Station A

Prime Contractor: D. Stephenson Construction, Inc Subcontractor: A-1 Paint, Inc. of Palm Beach

(Check box(s) that apply)

SBE WBE MBE M/WBE Non-S/M/WBE Date of Palm Beach County Certification (if applicable): 03/10/24

The undersigned affirms they are the following (select one from each column if applicable):

Column 1	Column 2	Column 3
<input checked="" type="checkbox"/> Male <input type="checkbox"/> Female	<input type="checkbox"/> African-American/Black <input type="checkbox"/> Asian American <input checked="" type="checkbox"/> Caucasian American	<input type="checkbox"/> Supplier
	<input type="checkbox"/> Hispanic American <input type="checkbox"/> 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	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
1	Painting	19,275	Lump Sum	5,153	24,428

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: 100%

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.

Name of 2nd/3rd tier Subcontractor/subconsultant _____ Price or Percentage: _____

D. Stephenson Construction, Inc

Print Name of Prime

By: [Signature]
Authorized Signature

Dwight Stephenson

Print Name

CEO

Title

Date: 2-2-24

A-1 Paint, Inc. of Palm Beach

Print Name of Subcontractor/subconsultant

By: [Signature]
Authorized Signature

Bright Earl

Print Name

Corporate Secretary

Title

Date: 1/18/24

OEBO LETTER OF INTENT – SCHEDULE 2

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: 2021-009976

SOLICITATION/PROJECT NAME: WUD Wastewater Repump Station A

Prime Contractor: D. Stephenson Construction, Inc Subcontractor: East Coast Rigging & Contracting Co., LLC

(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
<input checked="" type="checkbox"/> Male <input type="checkbox"/> Female	<input type="checkbox"/> African-American/Black <input type="checkbox"/> Asian American <input type="checkbox"/> Hispanic American <input type="checkbox"/> Native American	<input type="checkbox"/> Caucasian American <input type="checkbox"/> 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.

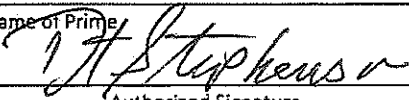
Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
1	Scaffolding & Shoring	53,713	Lump Sum	71,641	125,354

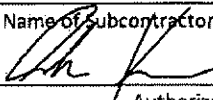
The undersigned Subcontractor/subconsultant is prepared to self-perform the above-described work in conjunction with the aforementioned project at the following total price or percentage: 100%

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: _____

Name of 2nd/3rd tier Subcontractor/subconsultant

D. Stephenson Construction, Inc
 Print Name of Prime
 By: 
 Authorized Signature
Dwight Stephenson
 Print Name
CEO
 Title
 Date: 2-2-24

East Coast Rigging & Scaffolding of Florida
 Print Name of Subcontractor/subconsultant
 By: 
 Authorized Signature
Andrew Kerner
 Print Name
President
 Title
 Date: February 1, 2024

OEBO LETTER OF INTENT – SCHEDULE 2

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: 2021-009976

SOLICITATION/PROJECT NAME: WUD Wastewater Repmump Station A

Prime Contractor: D. Stephenson Construction, Inc Subcontractor: Cedars Electro-Mechanical, Inc.

(Check box(s) that apply)

SBE WBE MBE M/WBE Non-S/M/WBE Date of Palm Beach County Certification (if applicable): 06/15/23

The undersigned affirms they are the following (select one from each column if applicable):

Column 1	Column 2	Column 3
<input checked="" type="checkbox"/> Male <input type="checkbox"/> Female	<input type="checkbox"/> African-American/Black <input type="checkbox"/> Asian American <input checked="" type="checkbox"/> Caucasian American	<input type="checkbox"/> Supplier
	<input type="checkbox"/> Hispanic American <input type="checkbox"/> 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	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
1	HVAC	48,975	Lump Sum	3,499	52,474

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: 100%

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.

Name of 2nd/3rd tier Subcontractor/subconsultant

Price or Percentage:

D. Stephenson Construction, Inc

Print Name of Prime

By:

Dwight Stephenson
Authorized Signature

Dwight Stephenson

Print Name

CEO

Title

Date:

2-2-24

Cedars Electro-Mechanical, Inc.

Print Name of Subcontractor/subconsultant

By:

Debra L. Chalhoub
Authorized Signature

Print Name

Title

Date:

president

1-18-2024

Revised 09/17/2019

OEBO LETTER OF INTENT – SCHEDULE 2

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: 2021-009976

SOLICITATION/PROJECT NAME: WUD Wastewater Repump Station A

Prime Contractor: D. Stephenson Construction, Inc Subcontractor: Protect Video Inc

(Check box(s) that apply)

SBE WBE MBE M/WBE Non-S/M/WBE Date of Palm Beach County Certification (if applicable): 10/06/22

The undersigned affirms they are the following (select one from each column if applicable):

Column 1	Column 2	Column 3
<input type="checkbox"/> Male <input checked="" type="checkbox"/> Female	<input type="checkbox"/> African-American/Black <input type="checkbox"/> Asian American <input type="checkbox"/> Caucasian American	<input type="checkbox"/> Supplier
	<input checked="" type="checkbox"/> Hispanic American <input type="checkbox"/> 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	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
1	Electrical	51,500	Lump Sum	41,995	93,495

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: 100%

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.

Name of 2nd/3rd tier Subcontractor/subconsultant _____ Price or Percentage: _____

D. Stephenson Construction, Inc

Print Name of Prime

By: *D. Stephenson*
Authorized Signature

Dwight Stephenson

Print Name

CEO

Title

Date: 7-2-24

Protect Video Inc

Print Name of Subcontractor/subconsultant

By: *Shad Dimaria*
Authorized Signature

Shad Dimaria

Print Name

President

Title

Date: 1/19/2024



**Office of
Equal Business Opportunity**
50 South Military Trail, Suite 202
West Palm Beach, FL 33415
(561) 616-6840
www.pbcgov.com/oebo



**Palm Beach County
Board of County
Commissioners**

- Maria Sachs, Mayor
- Maria G. Marino, Vice Mayor
- Gregg K. Weiss
- Michael A. Barnett
- Marci Woodward
- Sara Baxter
- Mack Bernard

County Administrator

Verdenia C. Baker

*"An Equal Opportunity
Affirmative Action Employer"*

Official Electronic Letterhead

DATE: February 9, 2024

TO: William Munker, Project Manager, CID
Facilities Development & Operations

FROM: Deirdre D. Kyle, SBDS III *Deirdre Kyle*
Office of Equal Business Opportunity

Allen Gray, Manager *Allen Gray*
Office of Equal Business Opportunity

SUBJECT: Compliance Review of Project 2021-009976 – WUD
Wastewater Replump Station A

The WUD Wastewater Replump Station A project has been evaluated for the established Affirmative Procurement Initiative (API) for the Construction Management Subcontracting Goal of 20% SBE participation.

Construction Manager:	D. Stephenson Construction, Inc. Total Solutions Contractors, Inc.
Construction Subcontractor Costs:	\$1,010,992.00
SBE Participation:	\$277,723.00 (27.47%)
Of which	
MBE Participation:	\$93,495.00 (9.25%)

EVALUATION:

D. Stephenson Construction, Inc. achieved the API established by the Goal Setting Committee.