		5B1
Agenda	Item:	

PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS

AGENDA ITEM SUMMARY

Meeting Date: October 8, 2024	[] []	Consent Workshop	[X] Regular [] Public Hearing
Submitted By: Department of Airports			
<u>I. E</u>	XECUTIVE	BRIEF	
Mation and Title. Chaff	4		

Motion and Title: Staff recommends motion to approve:

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

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

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

Attachments:

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

Recommended By: <u>San a Bake</u>	9/10/4 <u>4</u>
Department Director	Date
Approved By: Assistant County Administrator	9/24/24 Date

II. FISCAL IMPACT ANALYSIS

A. Five fear Summary of Fisc	cai impact:				
Fiscal Years	<u>2025</u>	<u>2026</u>	<u>2027</u>	<u>2028</u>	<u>2029</u>
Capital Expenditures Operating Costs External Revenues (Grants) Program Income (County)	\$4,260,921				N
In-Kind Match (County) NET FISCAL IMPACT	\$4,260,921				
# ADDITIONAL FTE POSITIONS (Cumulative)	-				
Is Item Included in Current Bu Does this item include the use Does this item include the use	e of federal fu		Yes Yes YesX	No X No X No	- -
Budget Account No: Fu Reporting	nd <u>4111</u> De Category _	_	<u>121</u> Unit <u>/</u>	<u>4410</u> Object <u>6</u>	<u> </u>
B. Recommended Sources of	f Funds/Sumr	mary of Fisc	al Impact:		
Approval of this item will pro Contract with MGI.	ovide funds fo	r Change Oı	der No. 6 to	Amendment No	o. 9 of the
Grant reimbursement will be	1 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	'		1	
C. Departmental Fiscal Revie	w: Wilds	llunc	le MOTA)	
	III. REV	IEW COMM	<u>ENTS</u>		
A. OFMB Fiscal and/or Contr	act Developn	nent and Co	ntrol Comm	ents:	
ABDULE 9/12/20 KIC OFMB POPILI 9/12		Con	UMA tract Dev. a	Mach S nd Control	1 9/18/20,
B. Legal Sufficiency:					
Assistant County Attorney	<u>24</u>				
C. Other Department Review	•				
Department Director					

REVISED 11/17

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

Attachment No.1 Change Order No. 6 to Amendment No. 9 to CM at risk Contract with MGI- (3 Originals)

	554D77F4-09A0-4D79-945F-4B9	AAA0583A3		
CHANGE ORDER				
	Owner Initiate Differing Site Condition Zoning/Code/Ordinanc Errors/Omissions/In De	e Changes		Quantity Overruns/Underruns Request By Another Agency/Outside Party A. Reimbursable B. Non-Reimbursable Other
PROJECT:	Airport Improvements for The Department of Airport			CHANGE ORDER NO: Six (6) COUNTY/FAA PROJECT NO: DOA 18-3
	MC-16 Terminal Roof In Palm Beach Internation	provements		COUNTY/FAA PROJECT NO: DOA 18-3 CONTRACT DATE: January 15, 2019 RESOLUTION NO. R-2019-0042,(Contract) WO MC-16: R2023-0214;NTP 2/13/2023 DISTRICT # Countywide
TO:	The Morganti Group, 1662 North US Highw Jupiter, Florida 33469	ay 1, Suite C		
Description	of Change:			
This Change	Order includes compens	ation for two (2) Co	ontract Ch	nange Proposals as submitted by The Morgant
Group, Inc. T	hese modifications are	referenced in the	attached	Exhibit 1 Summary along with a description
individual cos	st, category of change, a	nd a brief explana	ation. The	ere is a time extension of 292 Calendar Days
doouciated w	ith this Change Order			
Total	Change in Guaranteed M	laximum Price		\$4,260,920.73
ASSOCIATED, DI OR DISRUPTION	RECTLY OR INDIRECTLY, WITH	THE ABOVE STATED N Y, OR INCIDENT TO, SU	/IODIFICATION JCH MODIFI	OF, AND RELEASES ALL CLAIMS FOR, COSTS AND TIME ON(S), INCLUDING ALL CLAIMS FOR CUMULATIVE DELAYS ICATION(S), AND INCLUDING ANY CLAIM THAT THE ABOVE NGE TO THE CONTRACT.
The Original	Guaranteed Maximum Pi	ice (GMP) was		\$8,422,400.00
Net change b	y previous Change Orde	rs		\$735,433.53
The GMP price	or to this Change Order			\$9,157,833.53
The GIVIP WIII	l be increased/decreased	by this Change C)rder	\$4,260,920.73
The Time to o	complete this Work will be	increased/decre	ased hv	
				ore is
AECOM		The Morganti G	Froup, Inc	PBC Bd Of County Commissioners
Engineer/Arc	chitect	Contractor		Owners
7650 West C Causeway	ourtney Campbell	1662 North US F	lighway 1, S	Ste C PO Box 21229
Tampa, FL 33	3607	Jupiter, Florida 3	3469	West Palm Beach, Fl 33416-1229
Name and Tit Andy Kacer,	tle: Southeast Aviation Manager	Name and Title: Stephen Sines, \	/P Operatio	Name and Title:
Signature	andy kacer			Signature
Date: 9/3/20	24—250A7DB363BD411	Signature (Signed by:	Date:

PALM BEACH COUNTY DEPARTMENT OF AIRPORTS

Stephen Sines

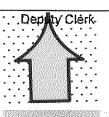
Attest: Joseph Abruzzo Clerk of the Circuit Court & Comptroller

Approved As To Terms and Conditions

Approved as to Form and Legal Sufficiency

Date:

By:_



Director of Airports

County Attorney

PROJECT INFORMATION
AIRPORT: PALM BEACH INTERNATIONAL AIRPORT
PROJECT: DOA 18-16 WO MC 16 Terminal Roof Impro
CONTRACTOR: The Morsanti Group, Inc.
CONTRACT: RESOLUTION NO: R-2023-0214

QIE	 	<u> </u>	- 27	nien i CH	ANGE ORDER N	J 9: SUMWAKY	 		
TEM#	Ref Doc	DESCRIPTION	UNIT	QTY	UNIT COST	ТИЧОМА	DAYS	CODE	SUMMARY EXPLANATION
sting Pa	y (tems			···					
			5 5	ubtotal Exi	sting Items	\$0,00	 		
w Pay H	ems				·				
	PCO 6 - S	tair Landings. The contract drawings included rec	onstruct	ing small s	ections of earls o	f the (3) stair landi	not on le	uint & to reasts worldhan	Irainage: However It was determined that it is necessary
	reconstru	of the entirety of each landing to achieve positive	drainage	and ADA	ompliance.				namage, Homever It was determined total it is necessary
		Scammell Constructors	LS	1.00	\$96,822.05	\$96,822,05			This item includes the concrete work at each landing to const ADA compliant stair landings with positive drainage.
	PCO 6 - RFI 53, RFI 53.1, RFI 53,2,	Van Linda fron Works	LS	1.00	\$26,541.23	\$26,541.23			This item includes installing a diarnond plate cover for the expansion joint HH at the stair landings to protect the new expansion joint and provide a walkable surface
3.1	RFI 53.3, RFI 53.4	Clyde Johnson Contracting	LS	1.00	\$53,183.00	\$53,183,00		ปπforeseen Conditions	This item includes installing the same waterproof material that installed on the roof driveways on the new landings to mitigat water intrusion through the concrete surface.
		Handraii Modifications - Budget	ĻS	1.00	\$10,000.00	\$10,000.00			Budget to address modifications to the existing aluminum handralis at the stair landings that may be needed but cannot identified until the concrete work is completed.
		General Liability Insurance	ĻS	1.00	\$2,022.44	\$2,022.44			
		Builders Risk Insurance Bond Rider	LS	1.00	\$2,022.44 \$2,022.44	\$2,022.44	 		Bonds, Insurance and CM Fees pursuant to the contract
		CM Fee	LS	1.00	\$9,630,68	\$2,022.44 \$9,530.58		-	•
		- Company	1 10	Subtotal N	-4	\$202,244.28		L	
		<u> </u>			act to the public.		1000 and 1	//////////////////////////////////////	This item includes the installation of all materials necessary t
	<u> </u>	<u>again suuti ta kirikin kirikin kantaan ta antaan kan ja aya kirikin kan kan kirikin kan kan kan kan kan kan ka</u>					30 mm 192		provide a thermal/moisture barrier, restore areas impacted di
		Atlantic interiors	L9	1.00	\$1,877,974.00	\$1,877,974.00			provide a therma/moisture barrier, restore areas impacted the work and previous condensation damage. It also include modular temporary partitions to delineate work areas from the public and removal/replacement of acoustical ceilings to proviacess for reinsulation of the ductwork. Work within the term
		Atlantic interiors Polaris Fire Protection	LS LS			\$1.877,974.00 \$377,458.75			provide a thermal/moisture barrier, restore areas impacted of the work and previous condensation damage. It also include modular temporary partitions to delineate work areas from the public and removal/replacement of acoustical ceilings to pro- access for reinsulation of the ductwork. Work within the term to be performed at night. The exterior work will be conducted during the day. This item includes removal/replacement of existing sprinkler heads in acoustical ceilings for reinsulation of ductwork,
3.2	PCO 7 - FB #5		Andread and organizated and a state of the s	1.00	\$1,877,974.00				provide a thermal/moisture barrier, restore areas impacted of the work and provious condensation damage. It also include modular temporary partitions to delineate work areas from the public and removal/replacement of acoustical ceilings to provacess for reinsulation of the ductwork. Work within the tem to be performed at night. The exterior work will be conducted during the day. This item includes removal/replacement of existing sprinkler heads in acoustical ceilings for reinsulation of ductwork, installation of upright high temperature sprinklar heads above ceiling to meet life safety requirements during reinsulation, at fire watch when necessary.
3.2	PCO 7 -	Polaris Fire Protection	L S	1.00	\$1,877,974.00	\$377,458.75			provide a thermal/molisture barrier, restore areas impacted of the work and previous condensation damage. It also include modular temporary partitions to delineate work areas from the jubilic and removal/replacement of acoustical ceilings to provacess for reinsulation of the ductwork. Work within the term to be performed at night. The exterior work will be conducted during the day. This item includes removal/replacement of existing sprinkler heads in acoustical ceilings for reinsulation of ductwork, installation of ungith tight emperature sprinklar heads above ceiling to meet life safely requirements during reinsulation, after watch when necessary. This item includes the replacement/re-insulation of ductwork test and balance of impacted air conditioning units. This item includes removal/reinstallation of ceiling mounted lightures, Public Address (PA) speakers, fire alarm devices, cameras and sensors so that the acoustical ceilings can be essensors so that the acoustical ceilings can be essensors so that the acoustical ceilings can be
3.2	PCO 7 -	Polaris Fire Protection Stokes Mechanical	LS LS	1.00	\$1,677,974.00 \$377,458.75 \$567,829.58	\$377,458.75 \$567,829.59		Unforeseen Conditions	provide a thermal/moisture barrier, restore areas impacted of the work and previous condemsation damage. It also include modular temporary partitions to delineate work areas from the public and removal/replacement of acoustical ceilings to provaceas for reinsulation of the ductwork. Work within the term to be performed at night. The exterior work will be conducted during the day. This item includes removal/replacement of existing sprinkler heads in acoustical ceilings for reinsulation of ductwork, installation of upright high temperature sprinklar heads above ceiling to meet iffe safety requirements during reinsulation, ar fire watch when necessary. This item includes the replacement/re-insulation of ductwork test and balance of impacted air conditioning units. This item includes the replacement/re-insulation of ductwork test and balance of impacted air conditioning units. This item includes removal/reinstallation of ceiling mounted it features. Public Address (PA) speakers, fire alarm devices, cameras and sensors so that the acoustical ceilings can be removed for reinsulation of the ductwork. In addition, tempor lighting will be provided for the duration of the work. Budget for reimbursable general conditions to include barriers/fencing at sidewalk work areas, storage containers filight futures and ceiling tiles. Emporary cooling during ductwol guider for the duration of the work in the provided for the duration of the work.
3.2	PCO 7 -	Polaris Fire Protection Stokes Mechanical Stryker Electric Relimbursable General Conditions Staffing Costs	Ta Ta	1.00 1.00 1.00	\$1,877,974.00 \$377,458.75 \$567,829.58 \$365,652.00 \$163,561.94 \$382,700.00	\$377,458.75 \$567,829.59 \$365,652.00 \$163,561.94 \$382,700.00		Unforeseen Conditions	provide a thermal/molistre barrier, restore areas impacted dit the work and previous condemsation damage. It also includes modular temporary partitions to delineate work areas from the public and removal/replacement of acousted ceilings to provide to be performed at night. The exterior work with the term to be performed at night. The exterior work will be conducted during the day. This item includes removal/replacement of existing sprinkler heads also provided in acoustical cellings for reinsulation of duckwork, installation of bright high temperature sprinkler heads above ceiling to meet life safely requirements during reinsulation, an fire watch when necessary. This item includes the replacement/re-insulation of ductwork itest and balance of impacted air conditioning units. This item includes removal/reinstallation of celling mounted lightness of the sensors so that the acoustical cellings can be removed for reinsulation of the ductwork. In addition, tempor lighting will be provided for the duration of the work. Budget for reimbursable general conditions to include barriers/fencing at sidewalk work areas, storage containers from fessional conditions at all celling lifes, temporary cooling during ductwo insulation, dumpsters, temporary fre protection and reproduct services in accordance with the contract.
3.2	PCO 7 -	Polaris Fire Protection Stokes Mechanical Stryker Electric Relimbursable General Conditions Staffing Costs General Liability Insurance	LS	1.00 1.00 1.00 1.00	\$1,877,974.00 \$377,458.75 \$567,629.59 \$365,652.00 \$163,561.94 \$382,700.00 \$67,280.15	\$377,458.75 \$567,829.59 \$365,652.00 \$163,561.94 \$362,700.00 \$67,280.15		Unforeseen Conditions	This item includes removal/replacement of existing sprinkler heads in acoustical cellings for reinsulation of ductwork, instaliation of upright high temperature sprinkler heads above ceiling to meet ite safety requirements during reinsulation, ar fire watch when necessary. This item includes the replacement/re-insulation of ductwork test and balance of impacted air conditioning units. This item includes removal/reinstallation of ceiling mounted lightures, Public Address (PA) speakers, fire alarm devices, cameras and sensors so that the acoustical ceilings can be removed for reinsulation of the ductwork. In addition, tempor lighting will be provided for the duration of the work. Budget for reimbursable general conditions to include strainers fractions and ceiling tiles, temporary occuping during ductwin sulfaction, dumpsters, temporary fire protection and reproductives exvices in a coordance with the contract. Staffling costs for one day-time and one night-time superinter.
3.2	PCO 7 -	Polaris Fire Protection Stokes Mechanical Stryker Electric Relmbursable General Conditions Staffing Costs General Liability Insurance Builders Risk Insurance		1.00 1.00 1.00 1.00	\$1,877,974.00 \$377,458.75 \$567,829.59 \$365,652.00 \$163,561.94 \$382,700.00 \$67,280.15 \$40,686.76	\$377,458.75 \$567,829.59 \$365,652.00 \$183,561.94 \$382,700.00 \$67,280.15 \$40,686.76		Unforeseen Conditions	provide a thermal/moisture barrier, restore areas impacted of the work and previous condemsation damage. It also include modular temporary partitions to delineate work areas from the public and removal/replacement of acoustical ceilings to provide a significant of the ductwork. Work within the term to be performed at night. The exterior work will be conducted during the day. This item includes removal/replacement of existing sprinkler heads in acoustical ceilings for reinsulation of ductwork, instaliation of upright high temperature sprinklar heads above ceiling to meet life safety requirements during reinsulation, at fire watch when necessary. This item includes the replacement/re-insulation of ductwork test and balance of impacted air conditioning units. This item includes removal/reinstaliation of ceiling mounted it futures, Public Address (PA) speakers, fire alarm devices, cameras and sensors so that the acoustical ceilings can be removed for reinsulation of the ductwork. In addition, tempor lighting will be provided for the ducation of the work. Budget for reimbursable general conditions to include barriers/fenology at sidewalk work areas, storage containers in light fodures and ceiling titles, temporary cooling during ductwinsulation, dumpsters, temporary fire protection and reproducts services in accordance with the contract.
3.2	PCO 7 -	Polaris Fire Protection Stokes Mechanical Stryker Electric Relmbursable General Conditions Staffing Costs General Liability Insurance Bond Rider Bond Rider	LS L	1.00 1.00 1.00 1.00 1.00 1.00	\$1,877,974.00 \$377,458.75 \$567,829.58 \$365,652.00 \$163,561.94 \$382,700.00 \$67,280.15 \$40,588.76 \$40,588.76	\$377,458.75 \$567,829.59 \$365,652.00 \$163,561.94 \$362,700.00 \$67,260.15 \$40,686.76		Unforeseen Conditions	provide a thermal/molisture barrier, restore areas impacted of the work and previous condemsation damage. It also include modular temporary partitions to delineate work areas from the public and removal/replacement of acoustical ceilings to provacess for reinsulation of the ductwork. Work within the tem to be performed at night. The exterior work will be conducted during the day. This item includes removal/replacement of existing sprinkler heads in acoustical ceilings for reinsulation of ductwork, installation of upright high temperature sprinkler heads above ceiling to meet file safety requirements during reinsulation, at fire watch when necessary. This item includes the replacement/re-insulation of ductwork test and balance of impacted air conditioning units. This item includes the replacement/re-insulation of ductwork test and balance of impacted air conditioning units. This item includes removal/reinstallation of ceiling mounted if fixtures, Public Address (PA) speakers, fire alarm devices, cameras and sensors so that the acoustical ceilings can be removed for reinsulation of the ductwork. In addition, tempor ighting will be provided for the duration of the work. Budget for reimbursable general conditions to include barriers/fencing at sidewalk work areas, storage containers if light foctures and ceiling tiles, temporary cooling during ductwinsulation, dumpsters, temporary fire protection and reproduces exvices in acordance with the contract. Staffling costs for one day-time and one night-time superinter for the duration of the work.
3.2	PCO 7 -	Polaris Fire Protection Stokes Mechanical Stryker Electric Relmbursable General Conditions Staffing Costs General Liability Insurance Builders Risk Insurance		1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	\$1,877,974.00 \$377,458.75 \$567,629.58 \$385,652.00 \$163,561.94 \$382,700.00 \$67,280.15 \$40,588.76 \$40,588.76 \$40,588.76 \$40,588.76	\$377,458.75 \$567,829.59 \$365,662.00 \$163,561.94 \$382,700.00 \$67,280.15 \$40,680.75 \$175,046.50		Unforeseen Conditions	provide a thermal/molisture barrier, restore areas impacted of the work and previous condemsation damage. It also include modular temporary partitions to delineate work areas from it public and removal/replacement of acoustical ceilings to provacess for reinsulation of the ductwork. Work within the tem to be performed at night. The exterior work will be conducted during the day. This item includes removal/replacement of existing sprinkler heads in acoustical ceilings for reinsulation of ductwork, installation of upright high temperature sprinkler heads above ceiling to meet file safety requirements during reinsulation, at fire watch when necessary. This item includes the replacement/re-insulation of ductwork test and balance of impacted air conditioning units. This item includes the replacement/re-insulation of ductwork test and balance of impacted air conditioning units. This item includes the replacement/re-insulation of ductwork cameras and sensors so that the acoustical ceilings can be removed for reinsulation of the ductwork. In addition, tempo lighting will be provided for the duration of the work. Budget for feimbursable general conditions to include barriers/fencing at sidewalk work areas, storage contisiners in light focures and ceiling thes, temporary cooling during ductwinsulation, dumpsters, temporary fire protection and reproductives of the duration of the work. Staffling costs for one day-time and one night-time superinter for the duration of the work.
	PCO 7 - FB #*5	Polaris Fire Protection Stokes Mechanical Stryker Electric Relimbursable General Conditions Staffing Costs General Liability Insurance Builtiers Risk Insurance Bond Rider CM Fee	LS L	1.00 1.00 1.00 1.00 1.00 1.00	\$1,877,974.00 \$377,458.75 \$567,629.58 \$385,652.00 \$163,561.94 \$382,700.00 \$67,280.15 \$40,588.76 \$40,588.76 \$40,588.76 \$40,588.76	\$377,458.75 \$567,829.59 \$365,652.00 \$163,561.94 \$362,700.00 \$67,260.15 \$40,686.76		Unforeseen Conditions	provide a thermal/molisture barrier, restore areas impacted of the work and previous condemsation damage. It also include modular temporary partitions to delineate work areas from it public and removal/replacement of acoustical ceilings to provacess for reinsulation of the ductwork. Work within the tem to be performed at night. The exterior work will be conducted during the day. This item includes removal/replacement of existing sprinkler heads in acoustical ceilings for reinsulation of ductwork, installation of upright high temperature sprinkler heads above ceiling to meet file safety requirements during reinsulation, at fire watch when necessary. This item includes the replacement/re-insulation of ductwork test and balance of impacted air conditioning units. This item includes the replacement/re-insulation of ductwork test and balance of impacted air conditioning units. This item includes the replacement/re-insulation of ductwork cameras and sensors so that the acoustical ceilings can be removed for reinsulation of the ductwork. In addition, tempo lighting will be provided for the duration of the work. Budget for feimbursable general conditions to include barriers/fencing at sidewalk work areas, storage contisiners in light focures and ceiling thes, temporary cooling during ductwinsulation, dumpsters, temporary fire protection and reproductives of the duration of the work. Staffling costs for one day-time and one night-time superinter for the duration of the work.
	PCO 7 - FB #*5	Polaris Fire Protection Stokes Mechanical Stryker Electric Relmbursable General Conditions Staffing Costs General Liability Insurance Bond Rider Bond Rider	LS L	1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	\$1,877,974.00 \$377,458.75 \$567,629.58 \$385,652.00 \$163,561.94 \$382,700.00 \$67,280.15 \$40,588.76 \$40,588.76 \$40,588.76 \$40,588.76	\$377,458.75 \$567,829.59 \$365,662.00 \$163,561.94 \$382,700.00 \$67,280.15 \$40,680.75 \$175,046.50	292	Unforeseen Conditions	provide a thermal/molisture barrier, restore areas impacted of the work and previous condemsation damage. It also include modular temporary partitions to delineate work areas from the public and removal/replacement of acoustical ceilings to provacess for reinsulation of the ductwork. Work within the tem to be performed at night. The exterior work will be conducted during the day. This item includes removal/replacement of existing sprinkler heads in acoustical ceilings for reinsulation of ductwork, installation of upright high temperature sprinkler heads above ceiling to meet file safety requirements during reinsulation, at fire watch when necessary. This item includes the replacement/re-insulation of ductwork test and balance of impacted air conditioning units. This item includes the replacement/re-insulation of ductwork test and balance of impacted air conditioning units. This item includes removal/reinstallation of ceiling mounted if fixtures, Public Address (PA) speakers, fire alarm devices, cameras and sensors so that the acoustical ceilings can be removed for reinsulation of the ductwork. In addition, tempor ighting will be provided for the duration of the work. Budget for reimbursable general conditions to include barriers/fencing at sidewalk work areas, storage containers if light foctures and ceiling tiles, temporary cooling during ductwinsulation, dumpsters, temporary fire protection and reproduces exvices in acordance with the contract. Staffling costs for one day-time and one night-time superinter for the duration of the work.

	LEGEND
anderson (Telephonis	Error
\$0.00	Omission/recommended and/or required in project.
\$0.00	Other Agency (Tenant)
\$0.00	Department of Airports
\$4,260,920.73	Conditions not normally anticipated or encountered in
\$0.00	Quantity Underruns, contract adjustments,
\$4,260,920.73	Total Change Order No. 6

PROPOSED CHANGE ORDER

NO.



To: Cynthia Portnoy

Palm Beach County - Dept. of Airports 846 Palm Beach International

West Palm Beach, FL 33406-1470

Date 08/02/2024 **Project #** 2320.003.

Project MC16 Terminal Roof Improvements

Phone:

561.471.7420

Fax: 561.471.7427 mail: cportnoy@pbia.org

Email: CC: Issue RFI 53 thru 53.4 – Drainage Issues at STPG

4th Level Stair Lobby Landings

Below is the detail for our proposal to complete the following changes in contract work arising from the responses to RFI's 53, 53.1, 53.2, 53.3, and 53.4 to address drainage issues at the STPG 4th level stair lobby landings:

- Scammell Constructors All labor, material and equipment costs to demolish existing landings and crickets
 at STPG Level 4 Stairs 1, 2 and 3, and construct new, ADA compliant stair landings with positive drainage.
 Concrete work at each stair landing to be completed sequentially with work at each stair landing completed
 within one week, prior to the weekend.
- Van Linda Iron Works All labor, material and equipment costs to provide and install a diamond plate cover at the HH expansion joint at STPG Level 4 Stairs 1, 2 and 3, similar to the elevator lobbies, including concrete embeds and engineering/shop drawings.
- Clyde Johnson Contracting All labor, material and equipment costs to provide Alsan Trafik RS 730
 waterproofing to the new concrete surfaces at STPG Level 4 Stairs 1, 2 and 3, utilizing existing Alsan RS 276
 primer previously purchased for installation at the rooftop driveways. Use of Alsan RS 276 primer requires
 that the new concrete landings achieve maximum 75% relative humidity prior to application.
- Handrail Modifications Budget \$10,000 budget to address modifications to the existing aluminum handrails that may be required. This scope cannot be determined until the final concrete surface slope is achieved.

No additional time is requested for the work noted above, as it is assumed that the work included in this change order will be completed within the contract time allotted for Field Bulletin #5. We reserve our right to request additional time, should circumstances warrant.

PCO Item	Status Change (in Days)	Quantity	UM	Unit Price	Amount
1 : + Scammell	PENDING	0.000	LS	0.00000	\$96,822.05
2 : + Van Linda Iron Works	PENDING	0.000	LS	0.00000	\$26,541.23
3 : + Clyde Johnson	PENDING	0.000	LS	0.00000	\$53,183.00
4 : + Handrail Mods Budget	PENDING	0.000	LS	0.00000	\$10,000.00
5 : + General Liability	PENDING	0.000	LS	0.00000	\$2,022.44
6 : + Builder's Risk Construction Manag	PENDING	0.000 Design Build • P	LS makes than	0.00000 Merment	\$2,022.44

THE MORGANTI GROUPING. • WWW.MORGANTI.COM

1450 Centrepark Blvd., Suite 260 • West Palm Beach, Florida 33401 • Phone: (561) 689-0200 • Fax: (561) 689-4774

AFFROMATIVE ACTION / EGILAL DESCRIPTION TV EMPLOYED

MC16 OCO 006

PROPOSED CHANGE ORDER

IO. 6



A SOUD FOUNDATION

				•	. A state to the . State : 15	
7 : + Bond	PENDING		0.000	LS	0.00000	\$2,022.44
8 : + MGI Fee	PENDING	•	0.000	LS	0.00000	\$9,630.68
Submitted By:		Approved			\$202,244.2 ⁄	
	8/02/2024		Je	ugh		
Jennifer Uman	Date			a Portnoy		Date
		F	alm Beach Coun	ity - Dept, of	Airports	

 $Construction\ Management * General\ Contracting * Itesign\ Build * Project\ Management$

SCAMMELL CONSTRUCTORS INC. Contract No Date 04/26/2024

AREA 1 - STAIRWELL SLOPE REPAIRS

Cost required to demo existing approach slabs at Level 4 stairwells and form and pour new approach slabs with proper slope to promote proper drainage out of approach area. Work to be performed at each stainwell area such that work is completed during Monday-Eriday period such that stainwells are opened up for the weekend customer rush.

			SUBCONT	RACT	OR'S W	ORK	***************************************						
1 Direct Materials	***************************************							T ·		T	\$5,135.2	9	
2 Direct Labor										1	\$18,693.9		••••••
3 Equipment Ownership and Operating Expenses										1	\$0.0	0	
4 SUBTOTAL (add lines 1-3)											\$1,852.9		829 19
										†	₩	1	
5 Subcontractor Fee on MATERIAL, LABOR, & OVERHEAD (minus Millenium Steel fee of \$5300.00)			10 00	% of i	ine X 4				10%	<u> </u>	· · · · · · · · · · · · · · · · · · ·	ļ	
6 Subcontractor fee on Millenium Steel			5,00	% of t	ine 31 27	+ 30			5%		\$265.0	0	
7 Rental Equipment										\$5,204.	37,204.6		
8 Sales Tax on Materials			7.00	% of t	ine f				7%		\$359.4		
9 Sales Tax on Rental Equipment					ine 3.7			·	7%	\$364.	2 \$500.0		1.875.53
10 SUBTOTAL (ADD LINES 4 through 9)										1			1.000 10
11 BOND			1.00	% of t	ine 12			1	50%	\$478	13 -6507-5		
12 SUBCONTRACTOR TOTAL (ADD LINES 10-11)					14					 		4	.343.00
12 descentive of the past sales forty													2,353.66
BREAKDOWN OF DIRECT COSTS ITEMS OF WORK FOR	QTY	Unit	M	ATER	IAL.		LA	BOR		E	QUIPMENT		
Subcontractor			Unit Cos	ŧ T	otal Cos	t Ur	it Cost	Total C	ost	Davs	Rate	To	otai
12 MOBILIZE SITE (1 COL DRIVER X 8 HOURS MOBILIZE)	В	MH				\$	51.28	\$ 410	24	-			
13 DEMO - CHIPPING AND MATERIAL REMOVAL FROM AREA (AREA 1) (5 MEN X 8 MANHOURS)	40	MH		5		5	51.28	\$ 2,051	.20				
15 DEMO - SUPERVISOR RATE (AREA 1 - 8 MH EACH AREA)	8	MH				\$	89.98	\$ 719	.84				
16 DEMO - SDS MAX 27 # CHIPPING HAMMER - (4 EACH X 5 DAYS EACH) (WEEKLY RENTAL) SEE BACKUP SHEET	4	EΑ								5	S 280 00	S 1.	120.00
17 DEMO - HUSCAVARNA 14" CUT OFF SAW - (2 EACH X 5 DAYS EACH) (WEEKLY RENTAL) SEE BACKUP SHEET	2	EA								5	\$ 223.00		446.00
18 DEMO - DIAMOND BLADES - 2 EACH (2 EACH X 5 DAYS) (WEEKLY RENTAL) SEE BACKUP SHEETS	2	EΑ								5	\$ 124.00		248.00
19 DEMO - REMOVE DEMO MATERIALS FROM SITE - 6 X10 LOW PROFILE TOW BEHIND DUMP TRAILER (WEEKLY RENTAL) SEE BACKUP SHEET	1	LS								1	\$ 358.00		358.00
20 FORM - FORM RAMP AREAS (4 MEN X 8 MANHOURS)	32	MH				\$	51 28	\$ 1,640	96			-	
21 FORM - FORM RAMP AREAS SUPERVISOR (1 MEN X 8 MANHOURS)	8	МН						\$ 719					
22 FORM - MATERALS - 2 X 6 LUMBER (SEE BACKUP SHEET)	160	L F	S 0.90	6 S	153.6	o s	_	\$	_				
23 FORM - MATERIALS - 2 X 4 LUMBER (SEE BACKUP SHEET)	70	LF	\$ 0.7	1 \$	49.7	0		•					
24 FORM - MATERIALS - 1/2" EXPANSION JOINT (SEE BACKUYP SHEET)	77	LF	\$ 1.50	0 \$	1155	0							
25 FORM NAILS MISC	1	LS	S 125 00										
28 FORM - BONDING AGENT - (2 GALLONS) 225/SF COVERAGE (SEE BACKUP SHEET)	2				143 1								
27 REINFORCING - DRILL AND EPOXY #4 BAR AT 48" CENTERS (SUBCONTRACTOR - MILLENIUM STEEL (SEE BACK UP SHEET)	53	ĒΑ						\$ 1,300	100				
28 REINFORCING - EPOXY TUBES DEWALT 110 PLUS (SEE BACKUP SHEET)	4	EΑ	\$ 53.19	9 S	212.7	6							
29 REINFORCING - #4 REBAR @ 12" ON CENTER EACH WAY MIDDLE OF SLAB (SEE BACKUP SHEET)	982				736.5								
30 REINFORCING - LABOR RATE TO INSTALL REINFORCING STEEL (SUBCONTRACTOR - MILLENIUM STEEL) (SEE BACKUP SHEET)	982	ø						\$ 4,000	.00				
31 POUR - LABOR (5 MEN X 8 MANHOURS)	40	МН				\$	51 28	\$ 2,051					
32 POUR - LABOR (1 MEN X 8 MANHOURS)	8	МН						\$ 719					
33 POUR - LABOR FINISHERS (4 MEN X \$462.50/DAY)	4	MEN						\$ 1,850					
34 POUR - MATERIAL CONCRETE (4000 REGULAR W HRWR & SHRINKAGE CONTROL) (SEE BACKUP SHEET)	10		\$ 257.00	0 \$	2,570.0				-		\$260.00		040.00
35 POUR - CONCRETE BUGGIES - 14 EA X 1 WEEK RENTALI (SEE BACKUP SHEET)	4	EA		•							\$260.00 \$ -700.00	· s 3.	.040.00
36 CURE - BURLAP CURE BLANKETS \$344 69/ROLL/ 1000 SF = \$ 35/SF (2 ROLLS REQUIRED = 2000 SF /3 AREAS) = 668 SF (SEE BACKUP SHEET)	668	SF	\$ 0.35	5 \$	233.8	0							
37 SAW CUT - EARLY ENTRY SAW CUTS (FINISHERS CHARGE \$ 45 PER LINEAL FOOT) (SEE BACKUP SHEET)	110	LF				\$	0.45	\$ 49	50				
38 CLEANUP - LOW PROFILE FORKLIFT 5000# CLASS - (MOVE WASH-OUT PANS FROM DECK TO PICK UP AREA TO CHANGE-OUT) (SEE BACKUP SHEET)										1	\$ 1,194.63	S 1,	194 63
39 CLEAN UP CONCRETE WASHOUT PANS (AREA 1) (2 PANS X 1 EXCHANGE X \$399/CHANGE OUT)										2	\$ 399.00	S	798.00
40 CLEANUP - VISQUEEN FOR PROTECTION 6 MIL 2000 SF/ROLL (SEE BACKUP SHEET)	1	ROLL	\$ 290.89	9 \$	290,8	9							
41 CLEAN UP - 1/2" PLYWOOD FOR PROTECTION (SEE BACKUP SHEET)	7	SHT	\$ 43.48	B \$	304.3	ō							
42 CLEAN UP - MISCELLANEOUS CONSUMABLES) - TAPE, BROOMS, WATER HOSES, MISC.	1	LS	\$ 200.00	0 5	200.0)							
43 CLEANUP - AREA I (GENERAL STRIPPING CLEANUP) 5 MAN X 8 MANHOURS	40	MH				\$	51.28	\$ 2,051	20				
44 CLEANUP - AREA 1 (GENERAL CLEANUP) SUPERVISOR 1 MAN X 8 MANHOURS	8	MH				\$	89.98	\$ 719	.64				
45 MOBILIZE SITE (1 CDL DRIVER x 6 HOURS MOBILIZE PER PHASE)	В	MH				\$	51.28	\$ 410	24			\$5	5,204.63
DIRECT SUBCONTRACTOR TOTALS					\$6,136.2	9		\$18,693	3.90				264.63

SCAMMELL CONSTRUCTORS INC. Contract No. Date: 04/26/2024

AREA 2 - STAIRWELL SLOPE REPAIRS

Cost required to demo existing approach slabs at Level 4 stainwells and form and pour new approach slabs with proper slope to promote proper drainage out of approach area. Work to be performed at each stainwell area such that work is completed during Monday-Friday period such that stainwells are opened up for the weakend customer rush.

			SUBCONTR	RACTO	R'S WC	RK					
1 Direct Materials										\$4,816.62	
2 Direct Labor										\$18,582.60	, i
3 Equipment Ownership and Operating Expenses										\$0.00	,
4 SUBTOTAL (add lines 1-3)							[\$23,399.2
							1		ŀ		1
5 Subcontractor Fee on MATERIAL, LABOR, & OVERHEAD (minus Millenium Steel fee of \$5300 00)			10.00%	6 of line	e 🔭 4		-	10%	4	\$1,809.92	
6 Subcontractor fee on Millenium Steel			5 00%	6 of kne	B 31 27 +	30		5%		\$265 00	,
7 Rental Equipment					•				\$5,204.6	37,204 63	4
8 Sales Tax on Materials			7 00%	6 of line	a 1			7%		\$337.16	
9 Sales Tax on Rental Equipment			7 00%	6 of line	7			7%	\$364.3	32 - \$509 92	\$31,380.2
10 SUBTOTAL (ADD LINES 4 through 9)											333,340 (
11 BOND			1 00%	6 of line	a 12			1.50%	\$470.	.70 - 3300:11	+
12 SUBCONTRACTOR TOTAL (ADD LINES 10-11)											\$33,040 5
										·	\$31,860.95
BREAKDOWN OF DIRECT COSTS	QTY	lieb	1EA	TERIA	ıŧ		LABO	ΛÞ	E	QUIPMENT	
ITEMS OF WORK FOR Subcontractor	ų i i	Oith	Unit Cost			lint (Yotal Coat	Days	Rate	Total
12 MOBILIZE SITE (1 COL DRIVER X 8 HOURS MOBILIZE)	8	MH	OWE OAR	i wu	e, west			\$ 410.24	waya	Leto	1444
13 DEMO- CHIPPING AND MATERIAL REMOVAL FROM AREA (AREA 2) (5 MEN X 8 MANHOURS)	40	MH		s	_			\$ 2.051 20			
15 DEMO- SUPERVISOR RATE (AREA 2 - 8 MH EACH AREA)	8	MH		•				\$ 719.84			
10 DEMO - SDS MAX 27 # CHIPPING HAMMER - (4 EACH X 5 DAYS EACH) (WEEKLY RENTAL) SEE BACKUP SHEET	4	EA				•			5	\$ 280.00	S 1.120.0
17 DEMO - HUSCAVARNA 14" CUT OFF SAW - (2 EACH X 5 DAYS EACH) (WEEKLY RENTAL) SEE BACKUP SHEET	2	EA								\$ 223.00	
18 DEMO - DIAMOND BLADES - 2 EACH (2 EACH X 5 DAYS) (WEEKLY RENTAL) SEE BACKUP SHEETS	2	EA							5	\$ 124.00	
19 DEMO - REMOVE DEMO MATERIALS FROM SITE - 6 X10 LOW PROFILE TOW BEHIND DUMP TRAILER (WEEKLY RENTAL) SEE BACKUP SHEET	1	LS							1	\$ 358.00	
20 FORM - FORM RAMP AREAS (4 MEN X 8 MANHOURS)	32	MH				\$ 5	1 28	\$ 1,640.96			
21 FORM - FORM RAMP AREAS SUPERVISOR (1 MEN X 8 MANHOURS)	8	MH				\$ 89	98	\$ 719.84			
22 FORM - MATERALS - 2 X 6 LUMBER (SEE BACKUP SHEET)	124	LF	\$ 0.96	\$	119 04	\$		\$			
23 FORM - MATERIALS - 2 X 4 LUMBER (SEE BACKUP SHEET)	70	LF	\$ 0.71	\$	49.70						
24 FORM - MATERIALS - 1/2" EXPANSION JOINT (SEE BACKUYP SHEET)	62	LF	\$ 1.50	\$	123 00						
25 FORM - NAILS MISC	1	ĹŞ	\$ 125.00	\$	125.00						
26 FORM - BONDING AGENT - (2 GALLONS) 225/5F COVERAGE (SEE BACKUP SHEET)	2	GAL	\$ 71.59	5	143 18						
27 REINFORCING - DRILL AND EPOXY #4 BAR AT 48" CENTERS (SUBCONTRACTOR - MILLENIUM STEEL (SEE BACK UP SHEET)	54	EA						\$ 1,300.00			
28 REINFORCING - EPOXY TUBES DEWALT 110 PLUS (SEE BACKUP SHEET)	4		\$ 53.19								
29 REINFORCING - #4 REBAR @ 12" ON CENTER EACH WAY MIDDLE OF SLAB (SEE BACKUP SHEET)	999	#	\$ 0.75	\$	749.25						
30 REINFORCING - LABOR RATE TO INSTALL REINFORCING STEEL (SUBCONTRACTOR - MILLENIUM STEEL) (SEE BACKUP SHEET)	999	*						\$ 4,000.00			
31 POUR - LABOR (5 MEN X 8 MANHOURS)	40	MH						\$ 2,051 20			
32 POUR - LABOR (I MEN X 8 MANHOURS)	8	MH MEN						\$ 719.84			
33 POUR - LABOR FINISHERS (4 MEN X 3462 50/DAY)	10		\$ 257.00		670.00	3 434	1.00	\$ 1,736.00			
34 POUR - MATERIAL CONCRETE (4000 REGULAR W HRWR & SHRINKAGE CONTROL) (SEE BACKUP SHEET) 35 POUR - CONCRETE BUGGIES - (4 EA X.1 WEEK REHTAL) (SEE BACKUP SHEET)	4	EA	a 237.00	÷ 2.	.570 00					\$260.00	\$1,040.0
35 CURE - BURLAP CURE BLANKETS \$344 69/ROLL/ 1000 SF = \$ 35/SF (2 ROLLS REQUIRED = 2000 SF (2000 SF /3 AREAS) = 668 SF (SEE BACKUP SHEET)	668	SF	\$ 0.35	5	233 80						
37 SAW CUT - EARLY ENTRY SAW CUTS (FINISHERS CHARGE \$ 45 PER LINEAL FOOT) (SEE BACKUP SHEET)	116	LF				\$ (1.45	\$ 52 20			
38 CLEANUP - LOW PROFILE FORKLIFT 5000# CLASS - (MOVE WASH-OUT PANS FROM DECK TO PICK UP AREA TO CHANGE-OUT) (SEE BACKUP SHEET)									1	S 1,194 63	S 1,194 6
39 CLEAN UP CONCRETE WASHOUT PANS (AREA 1) (2 PANS X 1 EXCHANGE X \$399/CHANGE OUT)									2	\$ 399.00	5 7980
40 CLEANUP - VISQUEEN FOR PROTECTION 6 MIL 2000 SF/ROLL (SEE BACKUP SHEET)	5		\$ 290.89		290.89						
41 CLEAN UP - 1/2" PLYWOOD FOR PROTECTION (SEE BACKUP SHEET)	0		\$ 43.48								
42 CLEAN UP - MISCELLANEOUS CONSUMABLES) - TAPE, BROOMS, WATER HOSES, MISC	1		\$ 200 00	\$	200.00						
43 CLEANUP - AREA 1 (GENERAL STRIPPING CLEANUP) 5 MAN X 8 MANHOURS	40	МН						\$ 2,051.20			
44 CLEANUP - AREA 1 (GENERAL CLEANUP) SUPERVISOR 1 MAN X 8 MANHOURS	В	MH						\$ 719.64			
45 MOBILIZE SITE (1 CDL DRIVER X 6 HOURS MOBILIZE PER PHASE)	в	MH					.28	3 410 24			\$5,204.63
DIRECT SUBCONTRACTOR TOTALS				\$4	1,818.62			\$18,682.60			\$ 7,204.6 3

SCAMMELL CONSTRUCTORS INC. Contract No. Date 04/26/2024

AREA 5 - STAIRWELL SLOPE REPAIRS

Cost required to demo existing approach stabs at Level 4 stairwells and form and pour new approach stabs with proper stope to promote proper drainage out of approach area. Work to be performed at each stairwell area such that work is completed during Monday-Enday period such that stairwells are opened up for the weekend customer rush.

			SUBCC	NTR	ACTO	R'S WC	ORK					***************************************		
1 Direct Materials												Ş4	1,901,68	
2 Direct Labor												\$18	3,696.60	
3 Equipment Ownership and Operating Expenses									***************************************				\$0.00	
4 SUBTOTAL (add lines 1-3)														\$23,598 4
5 Subcontractor Fee on MATERIAL, LABOR, & OVERHEAD (minus Millenium Steel fee of \$5300 00)			10	.00%	of line	e λ 4			10	0%		\$2	2,359.85	
6 Subcontractor fee on Millernium Steel			5	00%	of line	e 🦎 27	÷ 30			5%	L		\$265 00	
7 Rental Equipment											\$5,204.	.63 57	,264.53	
8 Sales Tax on Materials				.00%						7%			\$343 13	
9 Sales Tax on Rental Equipment			7	.00%	of line	e 34.7			1	7%	\$364.	.32 🚅	\$503 92	\$32,135.4
10 SUBTOTAL (ADD LINES 4 through 9)								1						\$34,090 0
11 BOND			1	00%	of lus	e 12			1,56	0%	\$482	03 🛶	3511:44	
12 SUBCONTRACTOR TOTAL (ADD LINES 10-11)														\$34,007.4
														\$32,617.4
BREAKDOWN OF DIRECT COSTS														
ITEMS OF WORK FOR	QTY	Unit		MAT	TERIA	L		LAE	OR		E	QUIP	MENT	
Subcontractor			Unit C	oat	Tot	al Cost	Un	t Cost	Total Co	st	Days	R	Late	Total
13 MOBILIZE SITE (1 CDL DRIVER X 8 HOURS MOBILIZE)	8	MH					\$	51.28	\$ 410.2	24				
14 DEMO - CHIPPING AND MATERIAL REMOVAL FROM AREA (AREA 5) (5 MEN X 8 MANHOURS)	40	МН			S		5	51.28	\$ 2,051.3	20				
15 DEMO - SUPERVISOR RATE (AREA 5 - 16 MH EACH AREA)	8	MH					S	89 98	\$ 7191	84				
16 DEMO - SDS MAX 27 # CHIPPING HAMMER - (4 EACH X 5 DAYS EACH) (WEEKLY RENTAL) SEE BACKUP SHEET	4	EΑ									5	\$	280.00	\$ 1,120 00
17 DEMO - HUSCAVARNA 14" CUT OFF SAW - (2 EACH X 5 DAYS EACH) (WEEKLY RENTAL) SEE BACKUP SHEET	2	EΑ									5		223 00	
18 DEMO - DIAMOND BLADES - 2 EACH (2 EACH X 5 DAYS) (WEEKLY RENTAL) SEE BACKUP SHEETS	2	EA									5			\$ 248.00
19 DEMO - REMOVE DEMO MATERIALS FROM SITE - 6 X 10 LOW PROFILE TOW BEHIND DUMP TRAILER (WEEKLY RENTAL) SEE BACKUP SHEET	1	LS									1	\$	35B.00	
20 FORM - FORM RAMP AREAS (4 MEN X 8 MANHOURS)	32	мн					ŝ	51.28	5 1,640 9	96		•		•
21 FORM - FORM RAMP AREAS SUPERVISOR (1 MEN X 8 MANHOURS)	8	MH							\$ 7198					
22 FORM - MATERALS - 2 X 6 LUMBER (SEE BACKUP SHEET)	130	LF	S	0.96	s	124.80			\$ -					
23 FORM - MATERIALS - 2 X 4 LUMBER (SEE BACKUP SHEET)	70	LF	S	0.71	s	49.70			-					
24 FORM - MATERIALS - 1/2" EXPANSION JOINT (SEE BACKUYP SHEET)	62				-	123.00								
25 FORM - NAILS MISC	1		\$ 12			125.00								
26 FORM - BONDING AGENT - (2 GALLONS) 225/SF COVERAGE (SEE BACKUP SHEET)	2					143 18								
27 REINFORCING - DRILL AND EPOXY #4 BAR AT 46" CENTERS (SUBCONTRACTOR - MILLENIUM STEEL (SEE BACK UP SHEET)	54	ĒΑ	•		•	11010			\$ 1,300.0	no.				
28 REINFORCING - EPOXY TUBES DEWALT 110 PLUS (SEE BACKUP SHEET)	4		\$ 5	3 10	•	212.76			• 1,000.	,,,				
29 REINFORCING - 44 REBAR & 12" ON CENTER EACH WAY MIDDLE OF SLAB (SEE BACKUP SHEET)	1105					628.75								
28 REINFORCING - LABOR RATE TO INSTALL REINFORCING STEEL (SUBCONTRACTOR - MILLENIUM STEEL) (SEE BACKUP SHEET)	1105	#	•	0 2 4	•	02.0.10			\$ 4,000.0	00				
31 POUR - LABOR (5 MEN X 8 MANHOURS)	40	MH					•	51 28	\$ 2,051.2					
31 POUR - LABOR (1 MEN X 8 MANHOURS)	8	MH							\$ 719.8					
32 POUR - LABOR FINISHERS (4 MEN X \$462 SO/DAY)	4	MEN							\$ 1.850 (
33 POUR - MATERAL CONCRETE (4000 REGULAR W HRWR & SHRINKAGE CONTROL) (SEE BACKUP SHEET)	10		\$ 25	7 00	٠,	,570.00	_	10L 30	J 1,050 C	~				
34 POUR - MAI CANAL CONCRETE BUGGIES - (4 EA X 1 MEES PENTAL) (SEE BACKUP SHEET) S POUR - CONCRETE BUGGIES - (4 EA X 1 MEES PENTAL) (SEE BACKUP SHEET)	4	EA	3 23	7.00	• 2	,510.00							\$260.00	\$1,040.0
35 POUR - CURE - BURLAP CURE BLANKETS \$344 69/ROLL/ 1000 SF = \$35/SF (2 ROLLS REQUIRED = 2000 SF (2000 SF /3 AREAS) = 668 SF (SEE BACKUP SHEET)	668		s	0.35	s	233.80						•	, 40 54	5,125.41
37 SAW CUT - EARLY ENTRY SAW CUTS (FINISHERS CHARGE \$ 45 PER LINEAL FOOT) (SEE BACKUP SHEET)	116	LF			-		\$	0.45	5 52.2	20				
38 CLEANUP - LOW PROFILE FORKLIFT 5000# CLASS - (MOVE WASH-OUT PANS FROM DECK TO PICK UP AREA TO CHANGE-OUT) (SEE BACKUP SHEET)											1	S 1.	194 63	\$ 1,194,63
39 CLEAN UP - CONCRETE WASHOUT PANS (AREA 1) (2 PANS X 1 EXCHANGE X \$399/CHANGE OUT)											2		399 00	
40 CLEANUP - VISQUEEN FOR PROTECTION 6 MIL 2000 SF/ROLL (SEE BACKUP SHEET)	s	ROLL	\$ 29	0.89	\$	290,89								
41 CLEAN UP - 1/2" PLYWOOD FOR PROTECTION (SEE BACKUP SHEET)	0	SHT	5 4	3.48	\$									
42 CLEAN UP - MISCELLANEOUS CONSUMABLES) - TAPE, BROOMS, WATER HOSES, MISC .	\$					200 00								
43 CLEANUP - AREA 1 (GENERAL STRIPPING CLEANUP) 5 MAN X 8 MANHOURS	40	МН						51 28	\$ 2,051 2	20				
44 CLEANUP - AREA 1 (GENERAL CLEANUP) SUPERVISOR 1 MAN X 8 MANHOURS	8	MH							\$ 719.8					
45 MOBILIZE SITE (1 CDL DRIVER X 6 HOURS MOBILIZE PER PHASE)	В	MH					\$	51 28	5 410 2	14				\$5,204.6





What are you looking for?

Q

STUART FL - Branch #1784 (0.89 mi)

Pickup · 5/13-5/24

Edit 🔗

EQUIPMENT AND TOOLS / GENERAL CONSTRUCTION TOOLS / ELECTRIC

TOOLS

CAT CLASS: 1200110

25 LB Demolition Hammer





ONLINE RATE ①

\$56

\$80

\$280 1 WEEK

Available at 9 stores Change store

Similar equipment

See all

Sale of the last







CAT CLASS, 120-0112

CAT CLASS: 120-0100

CAT CLASS: 120-0105

CAT CL,

30 LB Demolition Hammer 12 LB Class Demolition Hammer

20 LB Demolition Hammer 65 LB D Hamm€

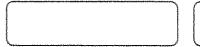
\$50 /day

\$65 /day

\$69 /day

\$125/

Available at 1 store Change store





Ä ≡

What are you looking for?

Q

STUART FL - Branch #1784 (0.89 mi)

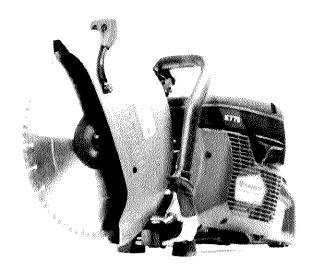
Pickup - 5/13-5/24

Edit 🔗

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

CAT CLASS: 0200050

14" Gas Cutoff Saw





\$76	\$223		
S 1 DAY	1 WEEK		

Overview

When needing to cut building block, pipe, reinforcement bar, concrete, and brick, the cutoff saw can do the job. These high production saws are both compact and lightweight, making them easy to transport. 2 cycle gas/oil fuel is required for this machine.

Specifications

Products are subject to availability.

Make	Hiltí	Husqvarna	Husqvarna	Stihl	Stihl	Stihl
Model	DSH700- X	K770	K760	TS420	TS 420- 14	T\$500I
Blade Diameter	14"	14 "	14 "	14 "	14 "	14 "
Max Cutting Depth	5"	5"	5"	5"	5"	5"
Power Source	5 HP 2- stroke	5HP 2- stroke	5 HP 2- stroke	4.4 HP 2-stroke	4.4 HP 2-stroke	5 HP 2- stroke
Туре	2 Cycle gas/oil mixed fuel	2 Cycle gas/oil mixed fuel	2 Cycle gas/oil mixed fuel	2 Cycle gas/oil mixed fuel	2 Cycle gas/oil mixed fuel	2 Cycle gas/oil mixed fuel





What are you looking for?

Q

STUART FL - Branch #1784 (0.89 mi)

Pickup 5/13-5/24

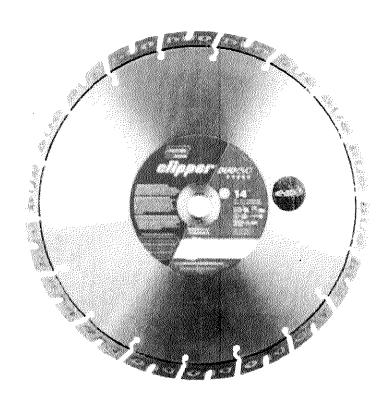
Edit 🗷

EQUIPMENT AND TOOLS / CONCRETE AND MASONRY / CONCRETE /

MASONRY - CUTTING & DRILLING EQUIPMENT

CAT CLASS: 1320415

14" Diamond Concrete Blade





	ONLINE RATE ①	
\$63	\$124	\$259
1 DAY	1 WEEK	4 WEEK
	TOTAL THE STATE OF	ON DIVIDUOS HALDE GOODS SANSANCE CONTRACTOR MATERIAL CONTRACTOR CO
		
s and		

Overview

This 14" high speed diamond blade delivers a fast, clean cut. Diamond saw blades are available for use with concrete saws, masonry saws, and tile saws. Small diameter diamond blades, suitable for portable power tools such as circular saws and right-angle grinders, are also available.

Safety information

Safety Requirements

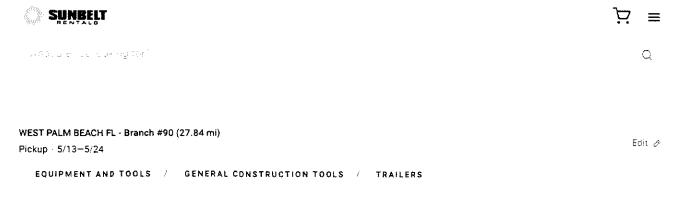
Eye Protection

Gloves

Safety Shoes

Similar equipment

See all



CAT CLASS 0241810

4 Yard Tandem Axle Dump Trailer



RATE BASIS FOR JOB = \$1075.00 /MTH / 3 AREAS OF WORK = \$ 358.33/AREA

	ONLINE RATE ①								
		\$190 1 DAY	\$585 1 WEEK	\$1,075 • WEEK					
1	V								

Overview

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

https://www.sunbeitrentals.com/equipment-rental/general-construction-tools/4-yard-tandem-axle-dump-trailer/0241810/



Home / Teal Search / Zalàn s



UPGRADE YOUR SPACE WITH FIBERON

2 X 6 X 16

88,497 Results

Get It Fast

In Stock at Store Today

Sillari Sinearoy stores 😾

Free 1-2 Day Delivery

Same-Day Delivery

申申申 5 45545 申集申 4 5555 申申申 1 45500

Department

Lumber & Composites

Pressure Treated Lumber

Wood Decking Boards

Framing Lumber

Fencing & Gates

Hardwood Boards

\$15³⁸

Buy 100 or more \$13.84

Model# 253921 (625)

StoreSKU# 1001753935

Internet# 206967797

WeatherShield

2 in. x 6 in. x 16 ft. 2 Prime Ground Contact Southern Pin... \$15,42/16 LF = \$.96/LF

Sort by: Best Match 😾

S1542

Buy **100** or more **\$13.88**

★★★★ (228) Model# 058447

StoreSKU# 161799

Internet# 312528849

2 in. x 6 in. x 16 ft. KD-H Dimensional Lumber



https://www.homedepot.com/s/2 x 6 x 16?NCNI-5

1/10

5/9/24, 11:06 AM Search Results for 2 x 6 x 16 at The Home Depot - View Al Add to List Add to List Compare Compare **Nominal Product** Length (ft.) 1 ft 2 ft 3 ft 4 ft 6 ft + View All \$11.32/16 LF = \$.71/LF BULK S 4 4 32 9568 9568 Buy 100 or more \$10.19 Buy 100 or more \$5.11 Lumber Grade * * * * (134) * * * * (604) FAS Model# 6091 Model# 291224 StoreSKU# 161683 StoreSKU# 1001753743 S4S Internet# 314753893 Internet# 301836994 2 in. x 4 in. x 16 ft. Dimensional WeatherShield Select Lumber 2 in. x 4 in. x 8 ft. 2 Prime Appearance Grade Ground Contact Pressure-... Stud Pickup Pickup - View Al. 575 in stock at Stuart 1,448 in stock at Stuart Delivery Delivery 594 available for scheduled 1,621 available for scheduled **Features** delivery delinery Water Resistant **UV** Protected 1 Paintable

Add to Cart

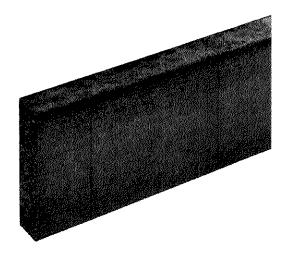
Add to List Compare Add to Cart Add to List Compare

Nominal Product

a View All

Stainable

Prefinished



Nomaco

3/4X 4 X 10 Nomaflex Expansion Joint

MFG#: REJ075400010

SKU#: 472REJ07540001

\$1.50 / FOOT

✓ In Stock

QT

Shipping From

White Cap - Ecommerce 594 4500 5th Ave South

View More

Select your local branch for best pricing and delivery options.

Orders ship in 1-3 business days.

Item does not meet small parcel ground shipping requirements.

https://www.whitecap.com/product/34x-4-x-10-nomaflex-expansion-joint-472REJ07540001





Dayton Superior 1 Gal. J40 Acrylic Bonding Agent

MFG#: 69082

SKU#: 535J401

\$71.59 / EACH

✓ In Stock

QT

Ship from Branch

White Cap - Ecommerce 594 4500 5th Ave South

https://www.whitecap.com/product/1gal-j40-acrylic-admixture-and-bonding-agent-535J401





Dewalt Pure110+ 20.50z Epoxy Injection Adhesive Anchoring System

MFG#: 08321SDPWR

SKU#: 21108321SD

\$53.19 / EACH

✓ In Stock

QT

Shipping From

White Cap - Ecommerce 594 4500 5th Ave South

View More

Select your local branch for best pricing and

daliman antina

https://www.whitecap.com/product/21oz-pure110-plus-1-1-dual-cartridge-hp-anchoring-epoxy-with-nozzle-vdot-list-29-devalt-21108321SD-list-29-devalt

MILLENIUM STEEL

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

ADORESS

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

SHIP IQ

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

SSHWATE &

DATE

EXPRATION DATE

1001

05/09/2024

05/09/2025

·金融网络高级

UESCHIP FOR

1911

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ALMONDA I

Libs Rebar

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

TOTAL

3 5,300.00

15,900.00

\$15,900.00

Accepted By

Accepted Date



Fort Pierce 575 James Rd Alpharetta, Georgia 30004

Sales Invoice

 Invoice No
 30304

 Invoice Date
 02/20/2024

 Delivery Date
 02/20/2024

 Terms
 Net 30

 Customer
 10765

 Contact Name
 Scott

Contact Number

Job 7 South Beach Rd , Scammell Constructor

Customer PO

Sales Order

152850

Taken By Sales Rep Brian Welsh Greg Moore



Page 1 of

Invoice Address
Scammell Constructors, Inc
8202 SW Cost River Road
Stuart, FL, 34997

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

Special	Instructions	Notes			
				· ·- · · · · · · · · · · · · · · ·	
Line	Description	Qty/Footage	Price	UOM	Total
1	zz_SOFABREBAR_BY LB_2154 - SOFABREBAR_BY LB	1,041 LB	0.75	LB	780.75
	#4 Bends Per list				
2	zz_SOFABREBAR_BY LB_2155 - SOFABREBAR_BY LB	5,601 LB	0.68	LB	3,808.68
	Job#Scammell Rel#42 Roof Deck			AND THE SECOND CONTRACTOR OF THE SECOND CONTRA	
The state of the s	REBAR COST = \$.75 POUND				
The in	voice is due on 03/21/2024.		Total Ar	mount	\$4,589.43
without st	ant the Buyer's obligations arising under this invoice are enforced through a colle uit or any other proceeding, Buyer agrees to pay all collection costs or reasonabl	ction agency or attorneys with or	Sales T	ax 7.00%	\$321.26
principal	balance due plus court costs.	o alternary lead of 20% on the	Invoice	Total	\$4,910.69
Goods re	ceived in good condition				
Print na	ame				
Signatu					



(772) 220-3435 2020 SW Poma Drive Palm City. FL 34990

Invoice

Date

Invoice #

4/22/2024

62664

Bill To

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

Ship To

Chapman School of Seamanship 4343 SE St Lucie Blvd Stuart

Oper: Peter

P.O. Number

Terms

Due on receipt

			Duc on receipt
Quantity	Description	Price Each	Amount
7.25	5 39 Meter Hourly Rate	155.00	1,123.75
76	5 39 Meter Yardage Rate	2.75	209.00
	1 Slick Pack	35.00	35.00
	Subtotal		1,367 <i>.7</i> 5
	Environmental Surcharge	12.50%	170.97
6	6 Per Man Charges	375.00	2,250.00
1,000	Saw Cutting	0.45	450.00
	Tool Charge	200,00	200.00
	Travel Expenses	150.00	150.00
	Subtotal		3,050.00
	Emergency Fuel Surcharge	5.00%	152.50

CONCRETE FINISHER BASE COSTS = FINISHER TOOL SURCHARGE TRAVEL SURCHARGE

\$ 375.00 PER MAN PER DAY

\$ 200.00 PER DAY

\$ 150.00 PER DAY

COST BASIS = # OF MEN (4) X \$375.00/DAY = \$1,500.00

FINISHER TOOL SURCHARGE

TRAVEL SURCHARGE

ADJUSTED TOTAL PER DAY

\$ 200.00 PER DAY

\$ 150.00 PER DAY

\$1.850.00 / 4 MEN = \$462.50 PER MAN/DAY

COST OF EARLY ENTRY SAW CUTTING = \$.45/LF

Internal Use Only: __ Entered in OER __ Entered in EUR Other:

Total

\$4,741.22

HBCA



1142 Water Tower Road, Lake Park, FL 33403 Phone (561) 848-9112 www.maschmeyer.com Remitto: Lockbox Address:

Maschmeyer Concrete Company of Florida Dept 720091 P. O. Fox 1335 Charlotte, NC 28201-1335

CUSTOMER PHONE

CUSTOMER FAX

909012 PEIA - Driveways

SCAMMELL CONSTRUCTORS, INC. 8202 SW LOST RIVER ROAD

STUART FL 34997

ATE 08/15/23

INVOICE NO 936433

CUSTOMER NO 685

JOB NO

PAGE NUMBER 1

ORDER NO 164

320 DATE SHPPED 08/15 08/15 08/15 08/15 08/15 08/15 08/15 08/15 08/15 08/15 08/15 08/15 08/15 08/15 08/15 08/15 08/15 08/15 08/15	1.00 1.00 1.00 1.00 1.00 1.00	P307905 3000 FMG 0.5 ENVIRO ENVIRONMENTA FUEL SURCHAR P405804 4000 PRPM HR ENVIRO ENVIRONMENTA	102 102 102 102	DELIVERED TICKET NUMBER 4107495 4107495	UNIT PRICE		RGE OF 1-1/2% PER IR ANNUM) CHARGED UE ACCOUNTS. NON TAXABLE EXTENSION
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08/15 08/15 08/15 08/15 08/15 08/15	1.00	FUEL SURCHAR	102	4107497	\$40.00	\$40.00	
08/15 08/15 08/15 08/15 08/15	10.00	P405804 4000 PRPM HR	102	4107499	\$250.00	32,500.00	
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08/15 08/15 08/15	1.00	FUEL SURCHAR	102	4107499	\$40.00	\$40.00	
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08/15	1.00	ENVIRO ENVIRONMENTA	102	4107503	\$30.00	\$30.00	
1	1.00	FUEL SURCHAR	102	4107503	\$40.00	\$40.00	
	10.00	P405804 4000 PRPM HR	102	4107510	\$250.00	,	
08/15	1.00		102	4107510	\$30.00	\$2,500.00	
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08/15	1.00	FUEL SURCHAR	102	4107520	\$40.00	\$40.00	
	ail all pa C 28201-1	yments to lockbox: Maschm 335	ever C	oncrete, De	t 720091	P. O. Box 1	335, Charlotte
_	LANDETH	COCT			\$250.00	PER CY	
	ONCRETE		dans	nlov		PER CY	
目	INVIRONM	ENT CHARGE / 10 CY = \$3	1.UU/1	VI C I	1 '		
		HARGE / 10 CY = \$40.00/	TO CY		7	PER CY	
		COST PER CUBIC YARD		Name of the last o	\$257.00	MER CY	
Cash or	Ck Disc.	\$156.53 CAN BE TAKEN I	F PAID	EY 09/10/] 13. Pre	Tax Subtotal:	\$15,653.0
السيسيسيا	·			TOTAL SALES TA			
			-	\$989.1	.8 63	1.00 TOTAL	\$16,642.1

^{*** 1} CENTS PER MASONRY UNIT IS PAID TO THE CONCRETE MASONRY CHECKOFF BOARD PURSUANT TO ***

THE CONCRETE MASONRY PRODUCTS RESEARCH, EDUCATION, AND PROMOTION ACT OF 2018 ***



Ħ E

What are you looking for?

Q

STUART FL - Branch #1784 (0.89 mi)

Pickup · 5/13-5/24

Edit 0

EQUIPMENT AND TOOLS / CONCRETE AND MASONRY / CONCRETE / MASONRY - MIXING & PLACING EQUIPMENT

CAT CLASS: 0320008

R/O 16-21 Cu Ft Power Buggy - Gas





ONLINE RATE ①

\$115

\$340

\$780 4 WEEK

RATE BASIS FOR JOB = \$780/BUGGY (4 WEEKS) / 3 WORK AREAS = \$260/WORK AREA/BUGGY

Available at 3 stores Change store

>

Similar equipment

See all







CAT CLASS: 032-0007

CAT CLASS: 032-0770

CAT CLASS: 032-0780

CAT GL

R/O 16-21 Cu Ft Track Power Buggy - Gas

Rebar Bender Electric Rental Rebar Cutter Electric

1 Yard (

\$162 /day

\$175 /day

\$59 /day

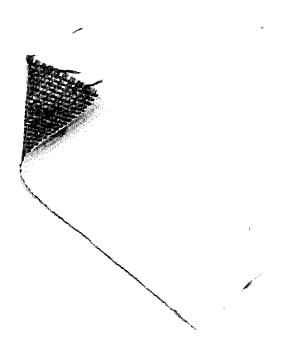
\$79 /c

Available at 4 stores Change store

Available at 3 stores

Change store

Availab Change



Midwest Canvas 10' x 100' White Burlene Curing Blanket

MFG#: PB10100

SKU#: 483CURELAP

\$344.69 / ROLL = \$0.35/SF

✓ ' In Stock

QΤ

Shipping From

White Cap - Ecommerce 594 4500 5th Ave South

View More

Select your local branch for best pricing and delivery options.

Orders ship in 1-3 business days.

https://www.whitecap.com/product/10 aposx 100 apos-white-burlene-curing-blanket-483 CURELAP and the surface of the confidence of the con

BASWEELY

Line and the grade follows

Rentals

5K Telehandler Forklift 19'

Remove

\$2,880

5K Telehandler Forkli Order summary

Bass St. Ways agree St. Studie: Fellward (SA

Taxes and fees will be calculated before rental confirmation.



Rental subtotal	\$2,880
Purchases subtotal	•••
Round-trip delivery ①	\$380
Rental protection plan ①	**
Prepay Fuel Option ①	-
Environmental Service Fee ①	-
Other fees	\$128.36

Other fees \$128.36 Taxes \$195.54

Estimated subtotal: \$3,583.90

RATE BASIS FOR JOB = \$3.583.90/MTH / 3 AREAS OF WORK = \$ 1,194.63





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

INVOICE:

221409

DATE: ORDER: 10/6/2023

221409

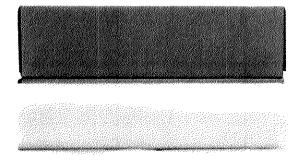
[176677]

Scammeli Constructors, Inc. 8202 SW Lost River Road Stuart, FL 34997 [176678]

772-260-5772

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

10/6/2023 09:21 AM	MLIGUORI Torma Last Service Mae Code	Michael Liguori	New York
	UPON RECEIPT 10/6/2023		palitika ji Pika Nilaba kalaba aksala ja
manne e contra e a manueland de conse domine en langue andre en en eventre exestité en		et et et et en	
Section 1	Description		Pirm
M-PAN-COLLECT	1.5CY WASHOUT PAN FINAL REMOVAL		\$399.00
	1.5CY WASHOUT PAN FINAL REMOVAL	SUBTOTAL	\$399.00 \$399.00
ield-Scott - 772-260-1076		SUBTOTAL TAX	
eld-Scott - 772-260-1076		TAX AMT. PAID	\$399.00
rield-Scott - 772-260-1076 Office-Chris @ Scammell (772 Picked up		TAX	\$399.00
iM-PAN-COLLECT Field-Scott - 772-260-1076 Office-Chris @ Scammell (772 Picked up Sp-50		TAX AMT. PAID	\$399.00 \$0.00 \$0.00



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

MFG#: SP620100

SKU#: 432620R

\$290.89 / ROLL

✓ In Stock

QT

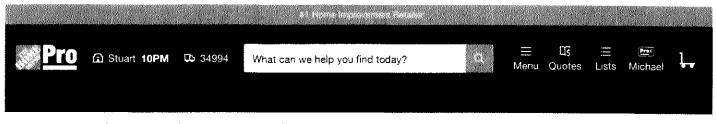
Ship from Branch

White Cap - Ecommerce 594 4500 5th Ave South

View More

Select your local branch for best pricing and delivery options.

Orders ship in 1-3 business days.

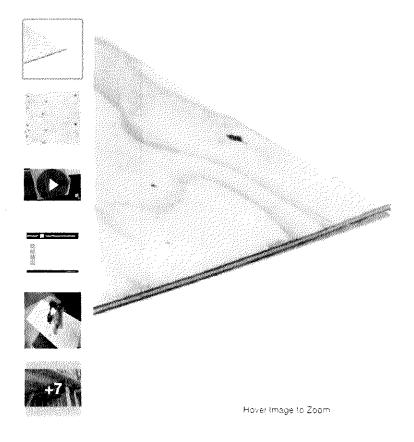


Toronto i communication and a management of the contraction of the con

Internet # 206970940 | Model # 131876 | UPC Code # 090489367886 | Store SKU # 1001754124

1/2 in. x 4 ft. x 8 ft. CDX Ground Contact Pressure-Treated Pine Plywood

賽餐賣賣 1522° ✓ Questions & Answers (181)



Share 🔓 Print

Particular () statement ()

\$4348

Pay \$18.48 after \$25 OFF your total qualifying purchase upon opening a new card. (

Stuart Store

 \checkmark 40 in stock. Aisle 15, Bay 001

Pickup at blood

Delivering to 54984

https://www.homedepot.com/p/1-2-in-x-4-ft-x-8-ft-CDX-Ground-Contact-Pressure-Treated-Pine-Plywood-131876/206970940

1/5



Van Linda Iron Works, Inc. 3787 Boutwell Road Lake Worth, FL 33461 Phone: 561-586-8400 Fax: 561-586-8877

Date: 4/30/2024 Page 1 of 2 CO#: 9

Job #: 23-9305

MC16 Terminal Roof Improvements Structural Steel - The Morganti Group, INC

Job Location: 3200 Belvedere Road, West Palm Beach, FI 33406

Change Order Request

To: Jennifer Uman

Morganti 3200 Belvedere Road

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

Subject: Cost for Diamond Plate and Embeds 3 Stair Landings- RFI 53.2 -*Drill/Tap and Provide Bolts

Change Requested By: Jennifer Uman

Sent Via: Email

Description of Change:

3 Areas of Diamond Plate W/ Embeds and Nelson Studs -- Material, Fabrication + Installation PL 1/4" x 14" W/ Embeds at 30' each stair

Shop Drawings- \$1,500.00
Angle and Diamond Plate Materials - \$2,205.00
Nelson Studs - \$174.80
Tapcons- \$140.40
Fabrication 2 guys @ 40 hours/ each \$85.00/hr - \$6,800.00
Field Installation 3 guys @30 hours/ each x \$125.00/ hour - \$11,250.00
Delivery- \$692.50
Total Cost- \$22,762.70
OH&P 10%- \$2,276.20
Tax 6%- \$1,502.33



Van Linda Iron Works, Inc. 3787 Boutwell Road Lake Worth, FL 33461 Phone: 561-586-8400 Fax: 561-586-8877

Accepted By

Date: 4/30/2024 Page 2 of 2 CO#: 9

Job #: 23-9305

MC16 Terminal Roof Improvements Structural Steel - The Morganti Group, INC

Job Location: 3200 Belvedere Road, West Palm Beach, Fl 33406

Van Linda Iron Works, Inc.

Change Order Request To: Jennifer Uman Morganti 3200 Belvedere Road West Palm Beach, FL 33406 Phone: (561) 888-4938 Subject: Cost for Diamond Plate and Embeds 3 Stair Landings- RFI 53.2 -*Drill/Tap and Provide Bolts The change will cause an increase of \$26,541.23 to the contract amount. A signature below indicates acceptance of all changes shown herein. Any work associated with this change will begin upon receipt of a signed copy of this C.O. in our office. Please respond by 5/14/2024. If the requested response time is not met, the project may be delayed.

Interstate Steel Sales, Inc.

ESTIMATING LIST PAGE 1

JOB: VAN LINDA 5/30 CONTRACT: VAN LINDA

PROJECT: REVISED PRICING 6/6 DATE: 6/6/2024

REMARKS:

PIECE # MARK	QTY. TYPE DESCRIPTION		MILL MARK GRADE	CAMBER or M.O. REMARKS		WBIGHT NB TOTAL PRI	CE UNIT	LINE PRICE			SQUIP. BOURS	CRANE HOURS
CHECKERED PLATES:												
1)	3 CP 1/4 x 60	10'- 0	A786			1689.00 480. 1689.00 GROU	-	1440.00 1440.00	0.00	0.00	0.00	0.00
ANGLES:												
2) GROUP LENGTH:	9 L 3 x 2 x 1/4	20'- 0 180'- 0	A36		82.00 Group Weight:	738.00 85.1 738.00 GROU	O Bach PRICE:	765.00 765.00	0.00	0.00	0.00	0.00

*** JOB SUPPLARY ***

ITEM COUNT	MATERIAL Type	MATERIAL Wright	STEEL SURFACE AREA	STAINLESS SURFACE AREA	ALUMINUM SURFACE AREA	NATERIAL COST	SHOP HOURS	FIELD HOURS	RQUIP. Hours	CRANE HOURS
. 3	CHK PLATE	1689.00 LBS.	302 SQ. FT.	0 SQ. FT.	0 SQ. FT.	\$1440.00	0.00	0.00	0.00	0.00
9	ANGLE	738.00 LBS.	150 SQ. FT.	O SQ. FT.	0 SQ. FT.	\$765.00	0,00	0,00	0.00	0.00
	JOB TOTAL:	2427.00 LBS.	452 SQ. FT.	0 SQ. FT.	0 SQ. FT.	\$2205.00	0.00	0,00	0.00	0.00

Sergio Rodriguez

From:

Christie Diaz <christie@bacsupply.com>

Sent:

Thursday, May 30, 2024 3:52 PM

To:

Ashleigh Hernandez

Cc:

Sergio Rodriguez

Subject:

Re: Quote for Nelson Studs- NO FERRUELES

240 1/2 x 6 1/8 would run \$ 80.00 on ups ground

I have LTL pallet rates for up to 2400# that run between \$100.00 - \$125.00

On Thu, May 30, 2024 at 3:49 PM Ashleigh Hernandez <ashleigh@vanlinda.com> wrote:

Can you send us a shipping price range?



Ashleigh Hernandez

CEO/President



T: 561 586 8480 Ext:105 E: ashleigh@vanlinda.com W: www.vanlinda.com

Please take into account the environment before printing this email.

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From: Christie Diaz <<u>christie@bacsupply.com</u>> Sent: Thursday, May 30, 2024 3:45 PM

To: Ashleigh Hernandez ashleigh@vanlinda.com
Cc: Sergio Rodriguez Subject: Re: Quote for Nelson Studs- NO FERRUELES

Yes.... many more options in 1/2 diameter

1/2 x 5 5/16 \$.76

 $1/2 \times 6 \times 1/8$.79 × 120 pcs = \$94.80+ 80.00 shipping = \$174.80

both stock items Tampa / plus shipping

On Thu, May 30, 2024 at 3:32 PM Ashleigh Hernandez <ashleigh@vanlinda.com> wrote:

Can you do 1/2" x 6" or 5"?

Please advise.

Thanks!



Ashleigh Hernandez

CEO/President

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

License #: CGC1524577



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From: Christie Diaz < christie@bacsupply.com

Sent: Thursday, May 30, 2024 3:25 PM

To: Ashleigh Hernandez ashleigh@vanlinda.com
Cc: Sergio Rodriguez Sergio@vanlinda.com
Subject: Re: Quote for Nelson Studs- NO FERRUELES

Questions:



MASTER-CARR.

livers tomorrow

Screw for Concrete, Block, and Brick

12 \$11.70 \$140.40

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

Packs of

Pack

90161A676

5 each Order

quantity totals 60

Merchandise

\$140.40

Applicable shipping and tax will be added.

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

CLYDEJOHNSON CONSTRACTING & ROOFING INC.

206 Lotus St.



roo totas	· · · · · · · · · · · · · · · · · · ·			
Elewiston,	, FL 33440			
63-805-0	001			
itus johns	con@iohes.ongroup_global			
over jedov	sangroup.global	P	ROPOSAL_	3928
			DATE	<u>4/</u> 25/24
LIENT:	The Morganti Group, Inc.			
ROJECT:	MC16: Terminal Roof			
E S CRIPT	ION:			
	Prep & Installation of approximately 1,457 sf of Alsan Traffic ger RFI 53. 2			
		and the same of th		Amount
	Alsan Material / Primer Excluded ~ See attached.	\$ \$		23,905.60
	Triton Labor - See attached			24,750.00
	Bond - 4.1%	\$		1,994.88
	O&P	0% \$		2,532.52
				Total
		\$		53,183.00
	•			
JAME:				
IGNATUR	E:			
11 6/1	····			
ATE:				

USINSONOTI MATERIANITY STAFFICE STAFFICE

PRIMER ALSAN RS 276 PRIMER BASE COAT (REINFORCED)	1,457. 00 SF 10k		OVERAGE 250	SQ FT	UNITS III O 6	EA	\$	327.80		VALCON
ALSAN TRAFIX RS 730 FIELD	1,457.00 FLOORS 20	- · - ·	_	SQ FT	19	EA	\$	458.58	_	8,713.00
ALSAN RS FLEECE - 41.3" x 164'	1,457.00 FLOORS 41	1.3" x 164' roll	564	SQ FT	3	EA	\$	209.88	5	629.64
INTERMEDIATE COAT (SELF-LEVELING) ALSAN RS 733 SUMMER PART A	1,457.00 FLOORS 10	0 Kg 2.5 gal pall	80	SQ FT	19	EA	\$	331.75	s	6,303.25
ALSAN R5 733 MIXING POWDER PART B TOPCOAT	1,457.00 FLOORS 50	마 bag	80	SQ FT	19	EA	\$	46.50	\$	883,50
ALSAN RS 789 LIGHT TEXTURED	1,457.00 TOTALSF	13.5 Kg 2.5 gal pail	100	SQ FT	15	EA	\$	255.50	s	3,832.50
ALSAN RS COLOR PACK	1,457.00 TOTALSF 1		100	SQ FT	15	EA	\$	33.81	\$	507.15
ACCESSORIES ALSAN RS CLEANER	1,457.00 TOTALSF	5 gal pail	5 000	SQ FT	1	EA	\$	144.25	e	144.25
ALSAN RS CONTRACTOR KIT	*	Pail w/t tools	•	SQFT	2	EA	5	234,25	5	468.50
ALSAN RS CATALYST .1kg			-4		5	EA	•	89.99	S	449.95
					_	_,,	\$		Š	
							5		Š	
Warranty Fee 20 year NDL							\$		s	
		15 July 10 Jul								
TOTAL MATERIALS COST: \$						\$	21,931.74			
						7%	S 5	ALES TAX:	\$	1,535.22
2% WAREHOUSE: S						\$	438.63			
Keep in mind that this is simply a tool to assist you. If there are any errors, SOPREMA nor myself take responsibility TOTAL MATERIAL: S						5	23,905.60			
MATERIAL PER SQ FT; \$						16.43				



1.877 MAMMOUTH www.soprema.ca

> TECHNICAL DATA SHEET 130507SCAN5E (supersedes 120510SCAN6E)

ALSAN RS 276 PRIMER

APPLICATION

Reaction Times	
Ambient temperature	of 20 °C (68 °F)
Pot life	10 minutes
Rain proof after	30 minutes
Set time / walked on / next layer	30 minutes
Fully cured	2 hours

Pot life is dependent on ambient temperatures and will be reduced at higher temperatures, Minimum set times are approximate and may vary. Actual set times and cure times should be established in the field, based on actual field conditions.

COVERAGE

Cove	erage Ra	les -		
	Cove	rage	Thickn	esses
	kg / m²	kg / f₽	wet mm	wet mils
Smooth surface minimum	0.4	0.037	0.4 - 0.5	15 - 20
Granulated surface minimum	0.5	0.046	0.5 - 0.6	18 - 25
Rough substrate minimum	0.6	0.056	8.0 - 6.0	23 - 30

- Coverage rates may vary depending on substrate conditions.
 Wet and dry thicknesses are always equivalent.
 Thickness rate does not take into account polyester fleece reinforcement thickness; measurement is for liquid resin only.
- * Coverage per pail: 25 m² (269 ft²)

PROPERTIES

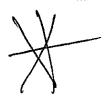
Properly	Test method	ASLAN RS 276 PRIMEP
Thickness		0.54 mm (22 wet mils)
Specific Gravity @ 20 °C (68 °F)		1.02 kg/L
Viscosity @ 25 °C (77 °F)	and the state of	1200 cP
Shore A	ASTM D 2240	据: [18] [18] [18] [18] [18] [18] [18] [18]
(Ali values are nominal)	eli li katama ka ili kali di li	

PACKAGING

ALSAN RS 276 PRIMER resin is supplied in a 10-kg resealable container with locking ring.

STORAGE & HANDLING

Shell life: 12 months, properly stored in original unopened containers. For more information, refer to instruction on the label of the can and to relevant Material Safety Data Sheet (MSDS).







Printed: Apr 29, 2024 880 Jupiter Park Dr Ste 14, Jupiter, FL 33458-8902 Phone: (561) 886-7644



Change Order

Owner Info	Job Info	Change Order ID
Clyde Johnson Phone: 863-233-1641	1000 Palm Beach International Airport West Palm Beach, FL 33406	0003

PBI Terminal Roof Expansion Joints

CO ID	Created / Approved Date	Price
0003	Created: Apr 29, 2024	\$24,750.00

Description
Stair Tower Waterproofing

Items	Cost Types	Description	Qty / Unit	Unit Price	Price
Surface Prep 015.010 Surface Prep	Labor Equipment	Pricing to mechanically prepare concrete to ICRI Concrete Surface Profile CSP 3-5 as per manufacturer's written instructions.	1457 SF	\$4.47	\$6,517.50
Soprema Alsan Trafik RS Installation 030.030 Cold Fluid Applied Waterproofing - 20 Year System	Labor	Pricing to provide labor only to install the Soprema Alsan Trafik RS system outside of (3) stair tower areas where the concrete will be removed and repoured.	1457 SF	\$12.51	\$18,232.50

Status	Signature	Date
Approved by:		

į	
State and Section 5	Approval Comments
1	
×	

Please Note: A signature of Approval OR Electronic Acceptance is required before change order is effective. This change order becomes part of the existing contract.

PROPOSED CHANGE ORDER

NO. 7



To: Cynthia Portnoy

Palm Beach County - Dept. of Airports

846 Palm Beach International West Palm Beach, FL 33406-1470

Date 08/29/2024 Project # 2320.003.

Project MC16 Terminal Roof Improvements

Phone: 561.471.7420

Fax: 561.471.7427 Email: cportnoy@pbia.org

CC:

Issue Field Bulletin #5 – Third Level Condensation

Below is the detail for our proposal to complete the following changes in contract work arising from Field Bulletin #5 to address Third Level Condensation Issues:

- Atlantic Interiors All labor, material and equipment costs to install densglass, spray foam insulation, ignition lock, rigid insulation, framing, drywall, finishing, stucco, and paint to provide a thermal barrier at col FF and restore areas impacted by the work of the project and previous condensation damage. Includes modular temporary partitions to delineate work areas from the public, and removal/replacement of acoustical ceilings to support re-insulation of ductwork. All acoustical ceiling removal/replacement, demolition and disruptive work to be performed after 7pm.
- Polaris Fire Protection All labor, material and equipment costs to install temporary and/or permanent upright, high
 temperature sprinkler heads above-ceiling to facilitate the work of the project, and subsequent restoration of flexible
 assembly pendant heads to the finished ceilings/soffits. All work to be performed after 7pm. Fire protection permit
 drawings and inspections are included. All required fire watch is included.
- Stokes Mechanical All labor, material and equipment costs to re-insulate the ductwork within the third level ceiling. Includes replacement of corroded ductwork above United Airlines ATO. All work to be performed after 7pm. Includes test and balance of ACS 3 and 9. Includes replacement of air filters at ACS 3 and 9 after construction is complete.
- Stryker Electric All labor, material and equipment costs to provide temporary lighting for all work areas, temporary mounting for fire alarm devices, PA speakers, cameras and sensors, and removal/reinstallation of electrical devices to facilitate the work of the project. All work in public areas to be performed after 7pm. Fire alarm permit drawings and five (5) strobe tests are included.
- Reimbursable General Conditions are included for: barricades/fencing at sidewalk work areas, temporary climatecontrolled storage containers for acoustical ceiling tiles and light fixtures, temporary cooling while air handler units are out of service during re-insulation, temporary fire protection for work areas, dumpster services, and reproduction expenses.
- Staffing is included for one (1) day-time assistant superintendent and one (1) night-time assistant superintendent.

A 292 calendar day time extension is requested to complete this work.

PCO Item	Status	Change	Quantity	UM	Unit Price	Amount
1: + Finishes	PENDING	(in Days)	0.000	LS	0.00000	\$1,877,974.00
2:+Fire Protection	PENDING		0.000	LS	0.00000	\$377,458.75
3 : + Mechanical	PENDING		0.000	LS	0.00000	\$567,829.59
4 ; + Electrical	PENDING		0.000	LS	0.00000	\$365,652.00
5 : + General Conditions	PENDING	ai Contracting	0,000 • Design Build • P	LS raject Man	0.00000 irgawagi	\$163,561.94

THE MORGANTI GROUP INC. . WWW.MORGANTI.COM

1450 Centrepark Blvd., Suite 250 • West Polm Beach, Florida 33401 • Phone: (561) 689-0200 • Fax: (561) 689-4774

AFRICATIVE ASTRON / EQUAL OFFICIENTY EMPLOYER

MC16 PC0 007

PROPOSED CHANGE ORDER

EMORGANTI

-				e audu ruga	THE HARVE
6: + Staffing	PENDING	0.000	LS	0.00000	\$382,700.00
7 : + General Liability Insur	PENDING	0.000	LS	0.00000	\$67,280.15
8 : + Builder's Risk	PENDING	0.000	LS	0.00000	\$40,586.76
9:+Bond Rider	PENDING	0.000	LS	0.00000	\$40,586.76
10 : + Fee	PENDING	0.000	LS \$	0.00000 4,058,676.	175,046.50 45

Submitted By:

ennifer Uman Date

Approved By:

Cynthia Portnoy Palm Beach County - Dept. of Airports Date

Construction Management • General Contracting • Design Build • Project Management

THE MORGANTI GROUP INC. • WWW.MORGANTI.COM

1450 Centrepark Blvd., Suite 250 • West Palm Beach, Florida 33401 • Phone: (561) 689-0200 • Fax: (561) 689-4774

AFFIRMATIVE ACTION / EXAMA CHPORTUNITY EMPLOYER

MC16 PCO 007



Stokes Mechanical Contractor, Inc. Change Order Request

Date:	8/28/2024
Project No:	23018
Project Name:	PBI MC 16
Change Order #:	8

İ	SHEET IDENTIFICATION		BASE COSTS
	FB #5 LOBBY DUCTWORK INSULATION AND REPAIRS		
	MATERIAL COSTS	\$	3,796,47
	LABOR COSTS	\$	16,342.25
	SUBCONTRACTOR COSTS	\$	511,422.00
	OTHER JOB EXPENSE COSTS	\$	**
L	SUBTOTAL	s	531,560.72

LABOR HOURS		ABOR RATE	LABOR TOTALS	LABOR DESCRIPTION	PRICING SUMMARY		BREAKOUT	
115.00	\$	118.28	\$ 13,601.63	JOURNEYMAN PREMIUM TIME	MATERIALS & TAX	\$ 265.75	\$	4,062.22
11.00	()	124.28	\$ 1,367.03	FOREMAN PREMIUM TIME	MAT MARKUP	10.0%	\$	406.22
16.00	\$	85.85	\$ 1,373.60	SUPERINTENDENT (SETUP AND T&B)	LABOR		S	16,342.25
0.00	\$	81.85	\$ -	PROJECT MANAGER	LAB MARKUP	10.0%	\$	1,634.23
0.00	\$	85.85	\$ 	ESTIMATOR	SUBCONTRACTORS		\$	511,422.00
142.00			\$ 16,342.25	LABOR SUBTOTAL	SUB MARKUP	5.0%	\$	25,571.10
					OTHER JOB EXPENSE		\$	-
					EXP MARKUP	10.0%	\$	<u> </u>
					SUBTOTAL		\$	559,438.02
					OVERHEAD/PROFIT	0.0%	\$	-
					BOND	1.5%	\$	8,391.57
					CHANGE ORDE	R TOTAL	S	567,829.59

Without nightly Zipwall containment



Stokes Mechanical Contractor, Inc. Change Order Request

Date:	8/28/2024
Project No:	23018
Project Name:	PBI MC 16
Change Order #:	8

SUBCONTRACTOR BREAKOUT	
DESCRIPTION	TOTAL
	\$ -
Reinsulate all supply and return ductwork and grilles per FB 5 drawings	\$ 496,000.00
Certified, independent test and balance at unit level of AHU-3 and AHU-9	\$ 1,180.00
	\$ -
Add for insulator to provide, lay down, and pick up Ram board nightly	\$ 14,242.00
	\$ -
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SUBCONTRACTOR TOTALS	\$ 511,422.00



Stokes Mechanical Contractor, Inc. Change Order Request

Date: _	8/28/2024
Project No:	23018
Project Name:	PBI MC 16
Change Order #:	8

MATERIAL & LABOR BREAKOUT			MATI	ERIA	AL	LABOR		
DESCRIPTION	QUANITY	U	NIT PRICE		TOTAL	UNIT	MAN HRS	
				\$	-		0.00	
Repair Existing Ductwork price per lb(\$5)				\$	-		0.00	
Replace duct M-01 note 3	1	\$	1,150.25	\$	1,150.25	24.00	24.00	
Ductmate Conection (\$1.40 per foot)	40	\$	1.40	\$	56.00		0.00	
J corner	32	\$	1.00	\$	32.00		0.00	
				\$	-		0.00	
Remove Store and reinstall supply and return grilles	1	\$	29.96	\$	29.96	4.00	4.00	
Merv 8 filter media for return grilles	4		\$145.42	\$	581.68	16.00	64.00	
Replace Return filters for ASC 3and 9	1	\$	1,836.00	\$	1,836.00	8.00	8.00	
				\$	-		0.00	
				\$	-		0.00	
Unit prices for ductwork repairs				\$	-	*****	0.00	
Price and labor per pound for ductwork repairs	0	\$	5.00	\$	-	0.25	0.00	
Poundage TBD based on actual duct size and WC				\$	-		0.00	
				\$	-		0.00	
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				\$	-		0.00	
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				\$			0.00	
				\$	-		0.00	
MISC MATERIALS AND CONSUMABLES				\$	-		0.00	
				\$	-		0.00	
Material Handling (5% of Labor)				\$	-		5.00	
Multistory Building (1% per Floor)				\$	-		0.00	
Cleanup (8 hrs/wk per crew of 5)				\$	-		4.00	
Overtime Requirements				\$	**		0.00	
Foreman (10% of Labor)				\$			11.00	
Testing - (5% of labor)				\$	-		5.00	
Safety - (1% of Labor)				\$	-		1.00	
Warranty - (3% of Material)				\$	110.58		0.00	
				\$	-		0.00	
				\$	**		0.00	
MATERIAL & LABOR TOTALS				\$	3,796.47		126.00	

Sparta Insulation Company

Member Construction Association of South Florida for Over 50 Years Celebrating Our 55th Year In Business

PO Box 970175

Coconut Creek, FL 33097

Phone: 954-531-6012 - e-mail: Kevin@bighamsparta.com

Stokes Mechanical Contractors

2001 Seventh Avenue North

Lake Worth, FL 33461 Attn: Estimating

Date:

August 12, 2024

Job: Location:

PBC Department of Airports PBIA Terminal Roof Improvements

Ref:

PROPOSAL

To Whom It May Concern:

We propose to furnish materials, labor and equipment, necessary to complete the following insulation work:

Price includes:

Strip and reinsulate duct highlighted in drawings. Re-insulate with 2-1/5 R-6 FSK Duct Insulation, Glass-Fab and mastic seams.

Reinsulate linear diffusers, ceilings to be removed by others.

Dumpster to be supplied by others, will need location to charge lifts and store materials.

Work to be done after hours.

Price: \$496,000.00

ADD: \$14,242.00 To supply, lay down and pick up Ram Board on a nightly basis.

Price excludes:

All other duct.

Sundays.

Fire stopping and fire safing.

Very truly yours,

SPARTA INSULATION COMPANY

Kevin Collier President KC/cc

ACCEPTANCE

You are hereby authorized to furnish all materials, labor and equipment to complete the work mentioned in the above proposal, for which the undersigned agrees to pay the amount mentioned in said proposal, and in accordance with the terms outlined.

DATE	, 2024	
		CONTRACTOR

RELIABLE INSULATION, INC.

6447 NW 54 Loop Ocala, FL 34482

PHONE (954) 612-8475

E-Mail: office@reliable-insulation.com

January 15, 2024

Attn:

Estimating Dept.

Stokes Mechanical

Subject:

PBC MC 16 Terminal Roof Replacement

Estimating Department,

Reliable Insulation, Inc. submits this proposal to supply labor and material for the following at the PBC MC 16 Terminal Roof Replacement.

Insulation of the following:

- Removal & replacement of A/C Ductwork
- Re-insulation of linear diffusers
 - o 2.2" thick ductwrap
 - Seams to be sealed with glasfab and mastic.
- Scope of work is as per the highlighted ductwork on pages m-13, M-14, and M-15 on the plans sent to Reliable Insulation from Stokes Mechanical on January

***Please note: ALL work is to be done on premium time after hours, Monday through Saturday. NO Sundays.

Notes & Exclusions:

- Dumpster is to be supplied by others.
- Dumpster is to be supplied by others.
 Storage area for lifts, storage for materials, and access for the lifts to be plugged in for charging is to be supplied by others.
- All ceilings are to be removed and replaced by others.
- Badging and background checks are NOT included in this proposal.
- 5. Exclude pipe saddles, fire stops, condensate drain piping and refrigerant piping insulation.
- 6. Exclude any insulation of double-walled ductwork.7. Exclude insulating Victable pining
- Exclude insulating Victaulic piping.
- 8. This proposal is acceptable for 90 days due to possible material price increases.
- 9. Davis-Bacon Wage Rates or Certified payroll is NOT included in this proposal.

Bid Price: \$510,000.00

ACCEPTANCE
YOU ARE HEREBY AUTHORIZED TO FURNISH ALL MATERIAL, LABOR, AND EQUIPMENT TO COMPLETE THE WORK MENTIONED IN THE ABOVE
PROPOSAL FOR WHICH THE UNDERSIGNED AGREES TO PAY THE AMOUNT MENTIONED IN SAID PROPOSAL AND IN ACCORDANCE WITH THE
TERMS OUTUINED.DATE CUSTOMER
IF THIS MEETS YOUR APPROVAL PLEASE SIGN AND SEND ME A PURCHASE ORDER NUMBER.

Thank You, **Bill Churly** Reliable Insulation, Inc. 954-612-8475

Pro Insulation Inc.

12838 Temple Blvd, West Palm Beach, FL 33412 (561)791-9449 Facebook/Proinsulationinc

PROPOSAL



Customer:	Job Location:
Stokes Mechanical Contractor, Inc.	Palm Beach International Airport
2001 7 th Avenue N.	1000 PBIA
Lake Worth, FL 33461	West Palm Beach, FL 33406

Description:

Terminal Roof Improvements:

- Premium Time work
- Strip and reinsulate Duct with 2.33 Fiberglass duct wrap. Finish seams with glass fab and mastic. Pins on 12" centers.

All material is guaranteed to be as specified, and the above work to be performed in accordance with the specifications submitted for the above and completed in a substantial workmanlike manner for the sum of: \$525,000.00 with payments made within 30 days. Estimate is good for 30 days. Allow 7 to 10 days for fabrication of material.

Total: \$525,000.00

Notes:

Prices **DO NOT INCLUDE** any PVC piping, saddles, hangers, painting, firestopping, work in any confined spaces, any type of remediation (asbestos, lead paint, etc), or work other than mentioned above. Adequate spacing and access to be provided by customer for proper installation. All piping and HVAC related systems need to be dry for proper application as per manufacturer recommendation. Normal working hours are Monday through Friday from 7 a.m. to 3:30 p.m.

Respectfully submitted by PRO INSULATION, INC.

By: Theresa D. Locklear

Date: 01/15/2024

ACCEPTANCE OF PROPOSAL

The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature:	<u></u>
Name and Title:	
Date:	

UNIVERSAL Test and Balance

BID PROPOSAL

PREPARED FOR:

Ryon Abramski Stokes Mechanical Contractor, Inc. 2001 7th Avenue North Lake Worth, FL 33461 Phone: 561-513-1195

PREPARED BY:

Charleigh Heater, Office Manager Universal Test and Balance, LLC 302 Springdale Circle Palm Springs, FL 33461 Cell: 863-532-6733

PROJECT DESCRIPTION

Palm Beach International Airport - AHU 3 & 9 TAB

1701 S Jog Road, Greenacres, FL 33415

This project involves the testing, adjusting, and balancing of 2 existing AHUs. This proposal does not include commissioning, or inspections and is contingent upon all TAB work being performed over the course of one site visit, with additional site visits subject to change orders.

SCOPE

Phase 1: Plan Review - Review all drawings and specifications provided. Set up forms for data acquisition.

Phase 2: Site Work - Perform a test and balance of airflow and hydronic flow for all equipment mentioned above within 10% of engineer specifications and per NEBB Procedural Standards.

Phase 3: Reporting - Prepare and submit electronic NEBB Certified final test and balance report.

FEE

Based on the project plans in the bid request and our thorough review of the scope of work, we have developed this proposal. Our total cost for this project will be \$1,180. No additional charges beyond those defined in the scope of work in this proposal shall be incurred and billed by Universal Test and Balance, LLC (UTB) without the consent of your office. This proposal is valid for 90 days from September 7, 2023.

RESPONSIBILITIES

To complete this work, we request that the mechanical contractor provide UTB with the following:

- Existing design data, equipment submittals, O&M manuals, and as-built drawings for work items
- · Operation of DDC control system as required for testing and balancing
- · Access to the work areas (including ladders and lifts if greater than 10' AFF) for testing and balancing
- · Replacements of motors, sheaves, belts, dampers as required to achieve design airflows

ACCEPTED BY:		/	
	Printed Name	Signature /	
some.	Date	PO#	

Duval Sheet Metal, Inc.

2200 4th Ave North Suite #7 Lake Worth, FL 33461

Estimate

Date	Estimate #
8/7/2024	2565

Name / Address	
STOKES MECHANICAL,INC. 2001 7th Ave N, Lake Worth, FL 33461	

			Project
Description	Qty	Rate	Total
20' of duct 24x40 24x40 to 40x40 transition 24x40 90* elbow with turning vanes COUNTY SALES TAX			580.00T 215.00T 280.00T 75.25
		Total	\$1,150.25

GRAINGER.

Cart

Order Summary

Estimated

Estimated

Subtotal

\$872.52

Estimated Tax

Standard Shipping FREE Other Shipping

\$212.77

Estimated Total \$1,146.37

As a Red Pass Plus member, you're saving \$218.10 in product discounts and are getting FREE standard shipping on this order.

RED PASS



AIR HANDLER

Air Filter Roll: 24 in Nominal Ht, 90 ft Nominal Wd, MERV 8, Polyester, Surface Tackifier

\$61.08

Red Pass Plus Price

RED PASS

Item # 2JRV7

Availability

Expected to arrive Fri. Aug 23.

This item requires special shipping, additional charges may apply.

\$145.42 / each Price-\$181-77

Total \$872.52

Products You Have Recently Viewed



AIR HANDLER

Air Filter Roll: 24 in Nominal Ht, 90 ft Nominal Wd, MER... Item # 2JRV7

MICROSHIELD

Mini-Pleat Air Filter: 16x25x4 Nominal Filter...

Item # 809KM3

APPROVED VENDOR

Pleated Air Filters: 16x25x4, MERV 13, High Capacity,...

Item # 786EKB

PURAFILTER

Pleated Filter: 16x25x MERV 13, High Capaci

Item # 785TM6

Your Price 🤣

\$145.42 / each

Your Price 🚱

\$361.47 / pkg of 3

Your Price 🚳

\$14.90 / each

Your Price 🚭 \$29.92 / each

Add to Cart

Add to Cart

Add to Cart

Add to Cart

GRAINGER

Order Summary

Cart

Estimated Estimated \$1,836.00 Shipping Estimated Total \$1,836.00 As a Red Pass Plus member, you're saving \$96.72 in product discounts and are getting FREE standard shipping on this order. RED PASS AIR HANDLER Qty 24 RED PASS Pleated Air Filter: 16x20x4, MERV 13, High Capacity, Synthetic, Beverage Board Red Pass Plus Price Item # 11C883 \$34.22 / each This product can only be shipped in multiples of 6. Total \$821.28 180 P Availability Expected to arrive Fri. Aug 23. AIR HANDLER Qty 24 RED PASS Pleated Air Filter: 16x20x2, MERV 7, Std Capacity, Synthetic, Beverage Board Red Pass Plus Price \$6.39 / each This product can only be shipped in multiples of 12. Total \$153.36 Availability Expected to arrive Fri. Aug 23. AIR HANDLER RED PASS Pleated Air Filter: 16x25x2, MERV 7, Std Capacity, Synthetic, Beverage Board Red Pass Plus Price Item # 2W231 \$7,59 / each Price 67-99 This product can only be shipped in multiples of 12. Total \$182.16 Availability Expected to arrive Fri. Aug 23. AIR HANDLER Qty 24 RED PASS Pleated Air Filter: 16x25x4, MERV 13, High Capacity, Synthetic, Beverage Board Red Pass Plus Price

Products You Have Recently Viewed

Expected to arrive Fri. Aug 23.

Availability

This product can only be shipped in multiples of 6.



MICROSHIELD Mini-Pleat Air Filter: 16x25x4 Nominal Filter...

Item # 809KM3

Your Price 🚭 \$361.47 pkg of 3 APPROVED VENDOR Pleated Air Filters: 16x25x4, MERV 13, High Capacity,... Item # 786EK8

Your Price 🚭 \$14.90 reach

PURAFILTER Pleated Filter: 16x25x4, MERV 13, High Capacity,... Item # 785TM6

Your Price 👸 \$29.92 reach AIR HANDLER Mini-Pleat Air Filter: 16x25x4 Nominal Filte Item # 6B603

\$28,30 / each

Total \$679.20

Your Price 🤯 \$107.89 / each

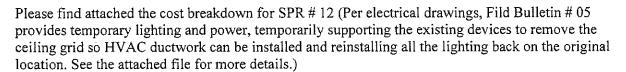


Wednesday, August 14, 2024

ATTN: Jennifer Uman The Morganti Group, Inc. 1662 North U.S. Highway 1, Suite C Jupiter FL 33469

> RE: PBIA MC16 Terminal Roof Improvements **SPR #12**

Dear: Jennifer Uman:



These Revisions Will Result in A Net Add to Our Contract In the Amount of \$ 365,652.00 Three Hundred and Sixty-Five Thousand Six Hundred and Fifty-Two Dollars.

Include

- Temporary Lighting & Branch Wiring in MC Cable.
- Temporary Power for Three (3) Locations Sharing for locations Phase 1 & 2 and relocating for Phase 3 & 4
- Removing & Reinstalling Light Fixtures.
- New Lights for United Airlines Office Three (3) New Lights.
- Temp Fire Alarm Re-Using, Supporting the Existing & Re-installing.
- Temp Publik Adress Re-Using, Supporting the Existing & Re-installing.
- Temp CCTV Re-Using, Supporting the Existing & Re-installing.
- Temp WI-FI Re-Using, Supporting the Existing & Re-installing.
- Budget for unforeseen \$10,000.00

Excluded from this Proposal are the Following:

- Any Finish-Restoration, Cutting, Patching of Existing Building Walls/Ceilings or Replacement of Any Damaged Ceiling Tiles.
- Any Conduit for Branch Power for Temporary Lighting Note 3 E-7.

(866) 284-5627

- Warranty on items already existing.
- Floor Protection.
- Any Removal & Reinstalling Acoustical Ceiling.
- Any New Devices.
- Any dust curtain, Barricades or Fencing.
- SBE (We Have a Quote for Lighting, however, it will not cover the percentage required)

REGIONAL 142-A West Phillips Road Greer, South Carolina 29650

CORPORATE 4241 SW High Meadows Ave. Palm City, Florida 34990 (772) 219-3389

LICENSES Florida; EC13003485 - Georgia: EN215352 - Alabama: 03614 - North Carolina: 27790-U - South Carolina: M111332

PLEASE NOTE:

A Time Extension of Seventy-Six (76) Days will be Necessary for the Satisfactory Completion of these Changes. Furthermore, This Quote is Subject to Change if Not Accepted Within (30) Thirty Days.

Please Call Us, If You have any Questions.

Sincerely, STRYKER ELECTRICAL CONTRACTING, LLC.

Chief Estimator

The Work Covered by This Proposal Shall Be Performed under the Same Terms and Conditions As That Included in Original Contract, Unless Stated Otherwise Above.

Cc: John Wehle Josh Johanson Estimator File

REGIONAL 142-A West Phillips Road Greer, South Carolina 29650 (864) 469-5196 LICENSES Florida: EC13003485 - Georgia: EN215352 - Alabama: 03614 - North Carolina: 27790-U - South Carolina: M111332

strykerelectric.com

(856) 284-5627

CORPORATE 4241 SW High Meadows Ave. Palm City, Florida 34990 (772) 219-3389

STRYKER ELECTRICAL CONTRACTING, INC. **4241 HIGH MEADOW AVE.** PALM CITY, FL. 34990

August 14, 2024

\$365,652.00



PROPOSAL REQUEST RECAP SHEET

JOB: PBIA MC16 Terminal Roof Improvements

WORK DESCRIPTION: FIELD BULLETIN # 05

WORK: SPR 12

1. MATERIAL	*************	\$27,772.15
2. MISL	0.00%	\$0.00
3. QUOTED MATERIAL	*************	\$61,548.09
4. Mobilisation		\$2,000.00
5. EQUIPMENT		\$0.00
6. SUB TOTAL LINES (1-5)		\$0.00
· · · · · · · · · · · · · · · · · · ·	· 0.00%	\$0.00
8. TOTAL MATERIAL (LINES 1-7)		,
8a. QUOTE SECOND (2) TIER		\$91,320.24
9a. IN ESTIMATE HOURS 3	,216.81 =	
	,055.97 RATE \$60.00	\$183,358.17
10. ELECTRICIAN, OVER TIME HOURS	160.84 RATE \$90.00	\$14,475.65
11. FORMAN STRAIGHT TIME HOURS	382.00 RATE \$67.50	\$25,784.74
12. FORMAN OVER TIME HOURS	16.08 RATE \$101.25	\$1,628.51
13. SUPERINTENDENT STRAIGHT TIME HOURS	47.75 RATE \$76.00	\$3,628.96
14. SUPERINTENDENT OVERTIME HOURS	1.61 RATE \$114.00	\$183.36
15. PROJECT MANAGER STRAIGHT TIMEHOURS	0.00 RATE \$70.00	\$0.00
16. PROJECT MANAGER OVERTIME HOURS	0.00 RATE \$105.00	\$0.00
17. ESTIMATOR HOURS 18. SUB TOTAL (LINES 9B-17A)	4.00 RATE \$60.00	\$240.00
18. SUB TOTAL (LINES 9B-17A)		\$229,299.39
19. AS-BUILT DRAW TESTING & CLEAN UP 3.00% OF	LINE 18	\$6,878.98
20. TOOL REPLACEMENT		\$0.00
21. LABOR ESCALATION 22. TOTAL LABOR (LINES 18-21)		\$0.00 \$236,178.37
23. PERMIT FEES		\$0.00
24 0.00% OF		\$0.00
25. WARRANTY 0.00% OF	LINE 22	\$0.00
26. TOTAL COST (LINES 8 & 22)		\$327,498.61
27. OVERHEAD & PROFIT 10.00% OF		\$32,749,86
28. TOTAL SECOND TIER (LINE 8A)		\$0.00
29. OVERHEAD & PROFIT 5.00% OF	LINE 28	\$0.00
30. SUBTOTAL OF (LINES 26 THRU 29)		\$360,248.47
31. PERFORMANCE BOND 1.50% OF		\$5,403.73
32. GRAND TOTAL	***************************************	\$365,652.20

ADDITIONAL DAYS REQUESTED 76

SUBMITTED PRICE

Job ID:

SEC 3089-A PBIA MC16 TERM ROOF IMPROV

Project:

MC16 Terminal Roof Improvements



Summary by Item Number

Vendor: AMP			Labor Level: LAB	OR 2				14 Aug 2024	13:33:45	
SPR # 12 FIFI D RIII I	LETIN # 05 > ALLOWENCE ITEM #12									
ltem# Size	Description	Q/M	Quantity U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Rest	
33	ALLOWENCE ITEM # 12	М	1.00 EA	10,000,0000	10,000.00	0.0000	0.00	0.0000	0.0	
			Phase/Group totals:		10,000.00		0.00		0.0	
PR # 12 FIELD BULI	LETIN # 05 > QUOTE									
item # Size	Description	Q/M	Quantity U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Resi	
166 SPR #12	LIGHT FIXTURES: KLH SUPPLY	Q	1,00 EA	0.0000	0.00	0.0000	0.00	24,173,0900	24,173.	
167 SPR #12	FIRE ALARM: WSA	a	1.00 EA	0.0000	0.00	0,000	0.00	37,375,0000	37,375.	
			Phase/Group totals:		0.00		0.00		61,548.	
PR # 12 FIELD BULI	LETIN # 05 > # 6 REMOVE & REINSTAL	L (30) EXISTING								
Item# Size	Description	O/M	Quantity U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Res	
37	RE-WORK CIRCUIT MAKE SAFE & REPOSITIO		30,00 EA	0,0000	0,00	0,7500	22.50	0,0000	0	
73	REINSTALL EXTERIOR WALL LIGHT FIXTURE		30.00 EA	15,0000	450,00	2.2500	67,50	0.0000	O	
40273 3/4	PLASTIC BUSHING	М	60.00 EA	0.1424	8,54	D.1400	8.40	0.0000	(
50081 3/4	LIQUIDTITE CONDUIT	M	90,00 FT	2,2770	204.93	0.0620	5.58	0.0000	C	
50189 3/4	LIQUIDTITE INS-THROAT ANGLE CONN	М	30,00 EA	17,1451	514.35	0.2600	7.80	0,000,0	0	
50200 3/4	LIQUIDTITE INS-THROAT STRAIGHT CONN	М	30,00 EA	8.7767	263,30	0.2200	6.60	0.0000	(
70033 12	THHN/THWN CU (STR)	М	560.00 FT	0.1826	120.65	0,0075	4.95	0.0000	(
70228 12.	GREEN THHN CU (GRD 20A)	M	240,00 FT	0.2176	52.22	0.0075 0.0700	1.80 4.20	0000,0 0000.0	(
100137 #18 to 10	WIRE-NUT SML-YELLOW	M	60,00 EA	0.1151	6.91 22.38	0.0700	4.20 9.60	0,000		
100139 #18 to 8	WIRE-NUT MED -RED	M M	120.00 EA	0.1866 0.7749	22.38	0,0900	2.70	00000	Ċ	
150096	4"SQ BLANK COVER	M M	30,00 EA 30,00 EA	0.0000	0.00	2,2500	67.50	0.0000	ì	
380098	REMOVE EXISTING HID FIXTURE	(M		0.000	1,666,53		209.13		0.	
			Phase/Group totals:		1,000.55		243.13		v.	
PR # 12 FIELD BULI	LETIN # 05 > # 9 REMOVE (24) EXISTIN	G ABANDONED L								
Item # Size	Description	Q/M M	Quantity U/M 24,60 EA	Mat Unit 25.0000	Mat Result 600,00	Lab Unit 4.0000	Lab Result 96.00	Que Unit 0,0000	Quo Res 0	
75	REMOVE EXTERIOR ABANDONED LGT	IM	Phase/Group totals:	20.000	600.00		96.00		0.	
" "		TOB BUACES	riiase/Gioop totais.		300,20					
	LETIN # 05 > # 10 TEMPARARY POWER				Mat Result	Lab Upit	Lab Result	Quo Unit	Quo Res	
Item # Size	Description	Q/M M	Quantity U/M 3.00 EA	Mat Unit 0.0000	0,00 mai Nesuli	4,0000	12.00	0.0000	900 (65	
47	REMOVE AND RELOCATED TEMP POWER REMOVE TEMP POWER	M	3,00 EA	0.0000	0.00	3,000	9.00	0.0000	Ċ	
48	X-RAY CORING & WALL PEN	M	1.00 EA	2,500,0000	2,500.00	20,0000	20.00	0.0000	C	
62 10054 3/4	EMT	M M	150,00 FT	0.0000	0,00	0.0520	9.30	0.0000	(
10054 3/4	EMT	 M	150.00 FT	0.9233	138.50	0.0620	9.30	0,0000	(
20739 3/4	EMT FIELD-BEND	M	6,00 EA	0,0000	0.00	0.2400	1.44	0,0000	(
20739 3/4	EMT FIELD-BEND	M	6,00 EA	0.0000	9.00	0.2400	1.44	0.0000	C	
30542 3/4	EMT STEEL-SS COUPLING	M	14.00 EA	0.0000	0,00	0.0600	0,64	0.0000	C	
o digit likertad dispirit	parling 11)	Carporate Headan	thers			Phone: 772-719-3089				
	r grand and the second and the secon	4 HT SW High Hea				Web:				
		Falm City, El (49)								
		1 - 23 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 -								

liem# Size 30542 3/4 30658 3/4	# 05 > # 10 TEMPARARY POWER I			and a second second	TO 12 AND 2001			and the second second and the second second second	
30542 3/4		Q/M	Cornello Hill	Mat Unit	Mat Result	Lab Unit Lab	Result	Que Unit	Quo R
	EMT STEEL-SS COUPLING	M.	Quantity U/M 14.00 EA	1.7505	24.51	0,0600	0.84	0.0000	Quo n
00000 014	EMT STEEL SS CONNECTOR	M	2.00 EA	0.0000	0.00	0,1200	0.24	0.0000:	
3065B 3/4	EMT STEEL SS CONNECTOR	M	2.00 EA	1,5705	3.14	0,1200	0.24	0.0000	
40014 3/4	FIRE Proof Wall Steal	M.	2.00 EA	15.0000	30.00	1,1500	2.30	0.0000	معير مدرود دردي
	WALL-PENETRATION	M	8.00 EA	30,0000	240.00	2,5000	20,00	0,000	
40029 UPTO 4"	WP CONDUIT WALL SEAL	M.	6.00 EA	30.0000	180.00	1,2500	7,50	0,000	
40065 3/4		M	12.00 EA	0.0000	0.00	0.1400	1.68	0.0000	
40273 3/4	PLASTIC BUSHING	M M	12,00 EA	. 0.1424	1.71	0.1400	1.68	0.0000:-	ومواجه جراي
40273 3/4	PLASTIC BUSHING					0.0088	8,40		
70034 10	THHN/THWN CU (STR)	M	960.00 FT	0.0000	0.00			0.0000	
70034 10	THHN/THWN CU (STR)	M	900.00 FT	0.2749	263.90	0,0088	8.40	- 0.0000	
70229 10.	GREEN THHN CU (GRD 60A)	M	160.00 FT	0.0000	0.00	8900.0	1,40	0.0000	
70229 10.	GREEN THHN CU (GRD 60A)	M	160.00 FT	0,2792	44.67	0.008	1.40 .	0.0000	
71011 12/2 .600 OD	SO CORD	M	300.00 FT	0.0000	0.00	0.0400	12.00	0.000	
71011 12/2 .600 OD	SO CORD	M	300.00 FT	1,0751	322,53		12.00-		
100139 #18 to 8	WIRE-NUT MED -RED	M	12.00 EA	0.1865	2.24	0.0800	0.96	0.000	
100158 #12 SOL	8" PIGTAIL WIGRD SCREW	M	6.00 EA	0.7371	4.42	0,0800	.0.48 -	0.0800	
40046 20A	DUPLEX GFCI RECEPT WR/TR SPEC GR	M	5,00 EA	0.0000	0.00	0.4375	2,63	0.000.0	
40046 20A	DUPLEX GFC! RECEPT WR/TR SPEC GR	M	6,00 EA	34,6900	208,14	0.4375	2.63	0.0000	·:
41145 NM-CLEAR	2G WP UNIV PLATE -IN-USE	M	3.00 EA	0,0000	0.00	0.1750	0.53	0,000	
41145 NM-CLEAR	2G WP UNIV PLATE-IN-USE	м	3.00 EA	14,9609	44.85	0.1750	0.53	0,0000	
50605 2-5/8" DEEP 36.5-CI	2G ALUM WP BOX W/ 5 x 1/2 HUBS	M	3,00 EA	0.0000	0.00	0.8000	2.40	0.0000	,
50605 2-6/8" DEEP 36.5-C	2G ALUM WP BOX W/ 5 x 1/2 HUBS	M	3.00 EA	32,4817	97.45	0.8000	2,40	0.0000	
	TEX SCREW	M	36.00 EA	0.0702	2,53	0.0750	2,70	0.0000	•
61188 #10 x 1"		M	24.00 EA	0.0726	1,74	0.0750	1:80	0.0000	
61194 #10 x 1"	SHEET METAL SCREW				2,52	0.2000	4.80	0.0000	
61225 #10-12 x 1"	PLASTIC ANCHOR	М	24.00 EA	0,1051	0,00	0.1570	3,77	0,0000	
61238 1/4 x 1 1/2 - 3*	HAMMER DRILLED HOLE	M	24.00 EA	0,0000				• •	
8D14B 20/1	BOLT-ON BREAKER	M	3,00 EA	0.0000	0.00	1.0000	3.00	0.0000	
80148 20/1	BOLT-ON BREAKER	M	3,00 EA	50,0000	150,00	1.0000	3,00	0.0000:	
30075 3/4	COND HAMMER-ON HGR 1/4-FLNG SNP-CLOSE	HD M	, 81.00 EA	0.0000	0.00	0.0625	5.06	0,000,0	
30075 3/4	COND HAMMER-ON HGR 1/4-FLNG SNP-CLOSE	HD M	81.00 EA	2.7234	220.60	0.0625	5.06	0.0000	
			Phase/Group totals:	•	4,483,47	18	33.13	-	
	MARK MAARINE ALABIA TERTINO		These of our commit		,			a a service rec	
C# 12 FIELD BULLE !!N	#05>#11 FIRE ALARM TESTING							and the fall of the state of	
Bem# Size	Description	Q/M	Quantity U/M	Mat Unit	Mat Result		Result	Quo Unit	Quo
5 5	4 ZONE FIRE ALARM TESTING	M	1.00 EA	0,0000	0.00	6.0000	6.00	0,000	
57	PHASE 1 LOBBY FIRE ALARM TESTING	М	1,00 EA	0.0000	0.00	0000,0	6.00	0.0000	. 1 1. 1
50	PHASE 4 LOBBY FIRE ALARM TESTING	M	1.00 EA	0,0000	0.00	6.0000	6.00	0,000	
59	PHASE WTICKETING FIRE ALARM TESTING	M	1.00 EA	0.0000	0,00	8,0000	8.00 .	0,0000	
60	PHASE E TICKETING FIRE ALARM TESTING	M	1.00 EA	0,000	0,00	8,0000	8,00	0.0000	
61	PHASE FINEL FIRE ALARM TESTING	M	1.00 EA	0.0000	0.00	12.0000	12.00	0.0000	Statistics.
			Phase/Group totals:		0.00	-	46.00	•	
440 EIE) N DHI I ETW	#AC - DATUDOOMS - TEND HOU	T	,						
# 12 FIELD BULLETIN	#05 > BATHROOMS > TEMP LIGH					· · ·		그리 상태하는데 전환급을	_
tem# Size	Description	Q/M	Quantity U/M	Mai Unit	Mat Result		Result	Quo Unit	Qua
70	[T] TEMP LGT (INSTALL/RE-INSTA/REMOVE)	M	6,00 EA	0,000	0,00	2,2500	13.50	0,0000	
70522 10/2	MC CABLE - ALUM JKT WIG	M	\$0,00 FT	1.5907	143.15	0.0363	3.26	0.0000	
20137 #18 to 10	WIRE-NUT SML -YELLOW	M	6,00 EA	0.1151	0,69	0.0700	0.42	0.0000	
20139 #18 to 8	WIRE-NUT MED -RED	W	12,00 EA	0.1885	2.24	0,0800	0.96	0.0000	
21362	DROP WIRE (COLORED)	M	108.00 FT	0.0329	3.55	0.0150	1.62	0.0000	
21377 515A	LAY-IN T-BAR CLIP UPTURNED LIP	M	24.00 EA	0,5773	13.86	0.0459	1,08.	0.0000-7	
10329 14>10-3 (2-CBL)	ACIMC HMR-ON BOT-MTD 1/4-FLNG HGR PSH-II		9.00 EA	2.7955	25.16	0.1000	0.90	0.000	
	ACIMO SNAPZIT ACIMO CON WINS THROAT		1.00 EA	1.3027	1,30	0.1200	0.12		
70074 3/8 (38AST) 70099 3/8 (3838AST)	AC/MC DX SNAP2IT INSUL	₩	6.00 EA	3,0705	18.42	0.1200	0,72	0,000	
(NG99 3/8 (3836991)	ACIMIC DA SINAFZIT INGUE	Ley.		-10101	208.39	· · · · · · · · · · · · · · · · · · ·	22.58		
			Phase/Group totals:		200.35	•	.2.00	o protective and addresses	
# 12 FIELD BULLETIN	#05 > BATHROOMS > REMOVE				*	-10-4-3			11 114
ltem# Size	Description	Q/M	Quantity U/M	Mat Unit	Mat Result		Result	Que Unit	Que
36	TEMP FIRE ALARM SPE/STROB	M	4.00 EA	0,0000	. 0.00	1.0000	4.00	1.5, 1.7 1, 3.4 1 4 4 4 4 4 0,0000 5,	11.
40	TEMP PA SPEAKER	М	6.00 EA	0.0000	0.00	1_0900	6.00	0.0000	
I. Harren with sub- a law a		orgorate Headqua	tor-			Phone: 772-219-3389			
Les Elserrent Contracting						Web:			
		1241 SW High Mea	dows Ave			An Cali.			
		alm City, Fl 3409							

Summary by Item Number: M	C16 Terminal Roof Improvements							14 Aug 2024 13:33
SPR # 12 FIELD BULLETIN	# 05 > BATHROOMS > REMOVE							
item # Size	Description	O/M	Quantity U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit Quo Re
85 REMOVE	[2] LED DOWNLOGHT	м	12.00 EA	0.0000	0.00	-1,7500	21;00	n
114 REMOVE	(OS) CEILING OCCUPANCY SENSOR	M	8.00 EA	0.0000	0.00	0.7500	6.00	0.0000
160006 1-1/2°D	4"SQ CMB-KO NO BRKT	M	10.00 EA	1.6192	16.19	0.3500	3,50	1997 (1. 9. 991.) (1. 9. 9. 0.0000):00713-24713-247
150096	4"SQ BLANK COVER	M	30.00 EA	0.7749	23.26	0.0900	2.70	9,0000
160245 1/4 x 1 3/4"	PLTD WEDGE ANCHOR	M	10.00 EA	0.6548	6.55	0,2000	2.00	0.0000
161240 3/8 x 1 1/2 - 3"	HAMMER DRILLED HOLE	M	10,00 EA	0.0000	0.00	0.1700	1.70	0,0000
161248 ,25 CAL	SHOT	М	10.00 EA	0.1916	1.92	0.0100	0.10	
161251 1"	PIN	M	10.00 EA	0.0736	0.74	0,1000	1,00	0.000 (
161293 1/4-20	THREADED ROD	M	69.00 FT	1,0632	. 63.79	0.1370	8.22	0.0000
630681 1/4 THREAD-ROD	ANGLE BRKT SUPT-HOLE MTD	М	10.00 EA	1.8032	18.03	0.3120	3.12	0,0000
630711 1/4-20 x 5/8" STUD	T-BARV INDEPENDENT SUPT HOR	М	10,00 EA	2.5017	25.02	0.3120	· 3.12	
			Phase/Group totals:		155.48		62.46	0
PR # 12 FIELD BULLETIN	#05 > BATHROOMS > RE-INSTA	LL			•		San Property	
Hem# Size	Description	Q/M	Quantity U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Que Unit Que Re
39	REINSTALL FIRE ALARM SPE/STROB	la l	4,00 EA	0.0000	0.00	1.0000	4.00	0,000 0
41	REINSTALL PA SPEAKER	M	6.00 EA	0.0000	0.00	1,0000	. 6.00	0.0000
117 RE-INSTALL	[2]LED DOWNLOGHT	M	12.00 EA	0,0000	0.00	1.2500	15,00	0.0000
146 RE-INSTALL	(08) CEILING OCCUPANCY SENSOR	M	8.00 EA	0.0000	0.00	1,0000		2
			Phase/Group totals:		0.00		33.00	0.
PR # 12 FIELD BULLETIN	# 05 > OFFICE AREA M-O1 NOTE	3			5 7		سراه ويور فرافيه	
Item# Size	Description	Q/M	Quantity UM	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit Quo Re
34	UPSABLE BUBBLE ROLL - 24"W 1/2"	M	1.00 EA	350.0000	350.00	4.0000	4.00	0.0000
			Phase/Group totals:		350.00		4.00	0
PR # 12 FIELD BULLETIN :	# 05 > OFFICE AREA M-O1 NOTE	3 > TEMP LIGHTI	NG				والمعقق ومعاد المعار	
to at an	D	0/48	Quantity U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit Quo Re
item #Size 70	Description [T] TEMP LGT (INSTALL/RE-INSTA/REMOVE)	M	1.00 EA	0.0000	.0,00	2.2500	2.25	
70522 10/2	MC CABLE - ALUM JKT W/G	M.	15.00 FT	1.5907	23,86	0,0363	0.54	0.000.0
	WRE-NUT SML-YELLOW	u.	1.00 EA	8,1151	0.12	0.0700	0.07	0.0000
100137 #18 to 10	WRE-NUT MED-RED		2.00 EA	0.1865	0,37	0,0800	0,16	0.0000
100139 #18 to 8	PLID FLAT WASHER	16	4.00 EA	0.0418	0.17	0.0088	0,04 -	0,0000
180391 #10		124	4.00 EA	0.0702	0.28	0.0750	0.30	D.000D (
161188 #10 x 1"	TEK SCREW	M M	2.00 EA	0.9409	1.68	0,1000	0.20	7 = 1 . [77] [7] [7] - 1 0,0000
530295 14-2>10-3 & 3/8	AC/FLEX HGR PUSH-IN MTL/WOOD/STUD	Ma Ma	1.00 EA	1.3027	1.30	0,1200	0,12	0.0000
670074 3/8 (38AST)	ACIMC SNAP2IT ACIMC CON WINS THROAT	M.		3.3403	3.34	0.0900-	0.09	0.0000
670094 3/8 (383810AST)	ACIMO DX SNAPZIT SCR-CLP INS	M.	1.00 EA 2.00 EA	0,4000	0.80	0.0150	0.03	0.0000
8990014 # 12 X 6"	TIE WIRE	ON .		4,400	32.12	3.0100	3.80	0.
			Phase/Group totals:		52.12			The state of the s
bk # 15 Liefd Röfffilu:	# 05 > OFFICE AREA M-01 NOTE	3 > KEMICYE LIG	nino		٠,	•		
Item# Size	Description	12/18	Quantity U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit Quo Re
100139 #18 to 8	WIRE-NUT MED -RED	M	6.00 EA	0.1885	1.12	0.0800 .		(2) (1) (1) (1) (2) (1) (1) (1) (2) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1
150096	4°SQ BLANK COVER	M	3,00 EA	0,7749	2.32	0000,6	0.27	0.0000
380093 2x2	REMOVE EXISTING FLUCRESCENT FIXTURE	M	1.00 EA	0.0000	0,00	0,6000	0,60 .	
380094 2×4	REMOVE EXISTING FLUORESCENT FIXTURE	М	2.00 EA	0.0000	0.00	0.6000	1.20	0.0000
			Phase/Group totals:		3.44		2.55	0.
PR # 12 FIELD BULLETIN	# 05 > OFFICE AREA M-O1 NOTE	3 > INSTALL NEV	V FIXTURES					a maragalay ng makababbabb
Item# Size	Description	Q/M	Quantity U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit Quo Re
71 ALLOW	[A] 2X2 LED PANEL	M	1.00 EA	9,000	0.00	1,0000	1.00	7. 7. 7. 9.0000 L. 17. 11. 11. 11. 11. 11. 11. 11. 11. 11
72 ALLOW	B 12X4 LED PANEL	M	2.00 EA	0,000	0.00	1,2500	2,50	0,000 (
70522 10/2	MIC CABLE - ALUM JKT W/G	M	30.00 FT	1,5907	47.72	0.0363	1.09	
100137 #18 to 10	WIRE-NUT SML -YELLOW	M	3.00 EA	0.1151	0.35	0,0700	0.21	0,0000
100138 #18 to 8	WIRE-NUT MED -RED	M	6,00 EA	0.1865	1.12	0.0800	0.48	2 (2 1 1 1 1 1 1 2 1 1 1 2 1 1 2 1 2 1 2
121362	DROP WIRE (COLORED)	M	36.00 FT	0.0329	1.19	0.0150	0.54	0,0000
121377 515A	LAY-IN T-BAR CLIP UPTURNED LIP	М	6.00 EA	0.5773	3,45	0.0450	0.27	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
'in the finatural costs to a	111	Campaista Handers	\$-3-pas	1114-114-114		Phone: 772-219-	3 280	
Striker Cleating II contact help	173	Corporate Beorlqua					2209	
		4341 SW High Mea	dows Ave			Web:		

PR # 12 FIELD BULLETIN	#05 > OFFICE AREA M-O1 NOTE 3	> INSTALL NEV	N FIXTURES						
Item# Size	Description	C/M	Quantity U/M	Mat Unit	Mai Resuli	Lab Unit	Lab Result	Quo Unit	Que Resi
530329 14>10-3 (2-CBL)	ACIMC HMR-ON BOT-MTD 1/4-FLNG HGR PSH-IN	M	1.00 EA	2.7955	2.80	0.1000	0.10	0.0000	0.
670074 3/8 (38AST)	ACIMIC SNAP2IT ACIMIC CON WINS THROAT	M	1.00 EA	1.3027	1.30	-0.1200	. 0.12	0.0000	
670099 3/8 (3838AST)	AC/MC DX SNAPZIT INSUL	M	3.00 EA	3.0705	9,21	0.1200	0.36	0.0000	0,
2,324 4,4 (334,127)	,				67.14		6.67		0.0
			Phase/Group totals		47.14		*		
PR # 12 FIELD BULLETIN	#05 > OFFICE AREA M-O1 NOTE 3	> REMOVE & D	ISCONECT FIRE ALAR	M					
ltem# Size	Description	Q/M	Quantity U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Res
35	REMOVE FIRE ALARM DEVICES	M	1.00 EA	0.0000		4:0000	4.00		^ · · · · · · · · · · · · · · · · · · ·
3070517 #18 4/C Red	FA CABLE UNSHLD ADDRESSBL (FPL)	M	50.00 FT	0.4954	24.77	0,0200	1.00	0,000,0	0.
			Phase/Group totals	5 :	24.77		5.00		0.0
PR # 12 FIELD BULLETIN	# 05 > OFFICE AREA M-O1 NOTE 3	> INSTALL NEV	N DD FIRE ALARM						
		Q/M	Quantity U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Que Unit	Quo Resi
item# Size 36	Description FIRE ALARM TEST & RECONECT TO EXISTING	M M	1,00 EA	0.0000	0.00	4.0000	4.00	0.0000	· · · · · · · · · · · · · · · · · · ·
10074 3/4	EMT-RED FIRE ALARM	M	120,00 FT	1,0082	120,98	0.0620	7,44	6,0000	0.
30542 3/4	EMT STEEL-8S COUPLING	 M	12.00 EA	1,7605	21.01	0.0600 .	0.72	19.00 0.0000 -1	41 11 11 16 0.
30658 3/4	EMT STEEL SS CONNECTOR	M	17.00 EA	1.5705	26,70	0,1200	2.04	0.0000	Ω
50001 1/2	FLEXIBLE STEEL CONDUIT	M	12.00 FT	0.4579	5,49	0.0500	0.80	0.0000	2000 to 1980
50030 1/2	FLEX COND ANGLE CONN	M	2.00 EA	2.8876	5.78	0.1800	0,36	0,000,0	0.
50041 1/2	FLEX COND STRAIGHT CONN	M	2.00 EA	1,0383	2.08	0,1500	0,30	0.0000	17.00
100137 #18 to 10	WIRE-NUT SML-YELLOW	M	42,90 EA	0.1151	4,83	0.0700	2,94	0,000,0	Ď
150006 1-1/270	4"SQ CMB-KO NO BRKT	M	5.00 EA	1,6192	9.72	0.3500	2.10	0.0000	·
150047 2-1/8°D	4"SQ CMB-KO CV- BRKT	м	3.00 EA	4,6536	13.96	0.3500	1.05	0,000	Ò
150062 FLAT	1G 4"SQ PLASTER-RING	M	2.00 EA	3.1716	6,34	0.0900	0.18	0.0000	
150066 5/8"RISE 4.8-CI	1G 4"50 PLASTER-RING	M	3,00 EA	1,5833	4.75	0.0900	0.27	0.0000	G
150096	4"SQ BLANK COVER	M	4.00 EA	0,7749	3,10	0.0900	0.36	0.0000	
161188 #10 x 1"	TEK SCREW	M.	18.00 EA	0.0702	1.26	0.0750	1.35	0.0000	£
181194 #10 x 1"	SHEET METAL SCREW	M	4.00 EA	0.0726	0.29	0.0750	. 0,30	0,000	
161691 1/2	EMT 1-HOLE STEEL STRAP	M	4.00 EA	0.1437	0,57	0,0500	0.20	0.0000	0
630064 3/4	COND SNP-CLOSE HGR TO SCR-ON STUD-WALL	M	8.00 EA	2,4513	14.71	0.3120	1.87	0,0000:	; -: 0
630111 3/4	COND HAMMER-ON HGR 1/4-FLANGE PUSH-IN H	m e	16.00 EA	2.9692	47.51	0.0625	1.00	0.000.0	0
630416 1/8>1/4" FLANGE	COMB BOX & 1/2 > 3/4" SNP CLS COND HGR	M	4.00 EA	9,7331	38.93	0,1000	0.40	0,000	are jaming
630509 3/8 PLAIN/THREAD ROD	COMB BOX & 1/2 > 3/4" SNP-CLS COND HGR	M	2.00 EA	9,4493	18.90	0,0875	9.18	0.0000	0
630545 1/4-20	WASHER NUT 1/4-20	M	2.00 EA	0,5296	1.06	0.0350	0,07	0.0000	
630577 1/4"FLANGE	HAMMER-ON FLANGE CLIP - 1/4-20 x 3/8 STD	M	2.00 EA	1,9178	3,84	0.0626	0.13	0.0000	Đ
3070027	FIRE ALARM MONITOR MODULE	М	3,00 EA	0,0000	0.00	1.1500	3,45	8,0000	00
3070065	FIRE ALARM ADDRESSABLE BASE	М	2.00 EA	0.0000	0.00	0.0000	0.00	0000.0	0
3070070	FIRE ALARM ADDRESSABLE DUCT DETECTOR	M	2.00 EA	0,0000	0,00	0.0000	0.00	0.0000	30
3070103	FIRE ALARM REMOTE INDICATOR	M	2.00 EA	0.0000	0.00	0.5000	1,00	0,000,0	0
3070525 #18 2/C Red	FA CABLE NON-PLENUM SHLD ADDRESSBL (FPL)	M	198.00 FT	0.2539	50,26	0,0150	2.97	0.0000 :-	70.
3070526 #18 4/C Red	FA CABLE NON-PLENUM SHLD ADDRESSBL (FPL)		72.00 FT	0.0003	0.00	0.0200	1,44	0.0000	0
opioses wie die iteu	171 or to the Court of the Cour		Phase/Group totals	z-	402.07		36.71	,	0.0
			r naseroroup total	**				ration sentiment is a d	บารโดยสหาชน์ใ
PR # 12 FIELD BULLETIN	# 05 > PHASE 1								
Item # Size	Description	CD/M	Quantity U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Que Res
49	PHASE 1 (REMOVE BRANCH & MISC UNFORCEN)	M.	1:00 EA	0.0000	0.00	6.0000	8.00	0.0000	onegypteest.
			Phase/Group total:	5 :	0.00		6.00		0.0
PR # 12 FIELD BULLETIN	#05 > PHASE 1 > E-5 & E-8 REV [2] DATED 05/29	/24 > TEMPARARY LIGH	ITING	Y		e de citate de entri		
		Q/M	Quantity U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Que Unit	Quo Res
Item # Size	Description [T]TEMP LGT (INSTALLIRE-INSTA/REMOVE)	M.	4.00 EA	0.0000	0.00	2,2500	9,00	0.0000	0
70	FIRE Proof Wall Seal	M	1,00 EA	15.0000	15,00	1,1500	1.16	- 00000	
40014 3/4		w M	1.00 EA	30,0000	30.00	2,5000	2.50	0,000,0	0
40029 UPTO 4"	WALL-PENETRATION	M	T3 00.08	1.6907	127,28	0,0363	2.90	0.0000 · ·	
70522 10/2	MC CABLE - ALUM JKT W/G WIRE-NUT SML-YELLOW	M	4.00 EA	0.1151	0.46	0.0700	0.28	0.0000	C
100137 #18 to 10		M	4.00 EA	D.1865	1.49	0.0800	0,64	0.0000	
100139 #18 to 8	WIRE-NUT MED -RED PLTD FLAT WASHER	M	16.00 EA	0.0418	0.67	0.0088	0.14	0.0000	C
160391 #10 161188 #10×1*	TEK SCREW	M	16.00 EA	0.0702.	1.12			0.0000	a araji ya <mark>d</mark>
				<u></u>	· 1		****		
h ker flectrool contra hig	r. H.c. Co	orporate Headque	aters			Phone: 772-219-	3389		
	4.7	41 SW High Mea	idows Ave		,	Neb:			

Summary by Item Number: N	4C16 Terminal Roof Improvements		·	/					14 Aug 20	24 13:33:4
SPR # 12 FIELD BULLETIN	# 05 > PHASE 1 > E-5 & E-8 REV [2] DATED 05/29	/24 > TEMPARARY LIGHT!	NG						ti da Arentzan Se Legan I., gantzan
ltem# Size	Description	Q/M	Quantity Uffs	Mat Unit	Mat Result	Lab Unit	Lab Result		Quo Unit	Quo Resul
630295 14-2>10-3 & 3/8	AC/FLEX HGR PUSH-IN MTL/WOOD/STUD	M	8.00 EA	0.9409	7.53	0,1000	0.80		0.0000	0.0
670074 3/8 (38AST)	AC/MC SNAP2IT AC/MC CON W/INS THROAT	M	1,00 EA	1:3027	1.30 13.36	0.1200 0.0900	0,12. 0,36		0.0000 0.0000	0.00
670094 3/8 (3B3810AST)	AC/MC DX SNAPZIT SCR-CLP INS	W	4.00 EA	3,3403	13.36	0,0900	0,06		0.0000	
8980014 #12 X 6'	TIE WIRE	М	4.00 EA	0.4000		0,0130				0.00
			Phase/Group totals:		199.79		19,15	مندمين ورواء والراري		U.BI esc
SPR # 12 FIELD BULLETIN	# 05 > PHASE 1 > E-5 & E-8 REV [2] DATED 05/29							elektrik di	
Item # Size	Description	Q/M	Quantity U/M	Mat Unit	Mat Result	Lab Unit	Lab Result		Que Unit	Quo Resul
85 REMOVE	[2] LED DOWNLOGHT	M M	5.00 EA	0.0000	0.00 0.00	1,7500 1,7500 .	8,75 1,75		0,0000 -0,0000	0,0 0,0
86 REMOVE	[4] 8 FT LINEAR LED DIRECT	M M	1,00 EA 1,00 EA	0,000	0.00	1,5000	1,50		0.0000	0.0
99 REMOVE	(B) EXIT SIGNS 4"SQ BLANK COVER	m Mi	7.00 EA	0.7749	5.42	0.0900	0.63			+ 1 - m 2 4 5 5 1 0,00
150096	4-20 BENIAL COVER	141		,_,0.,140 ,,	5.42		12.63	-		0.00
		* 1 D 47FD 47/44	Phase/Group totals:		0.42		*	2.2 (1.41 ×1.52)		
SPR # 12 FIELD BULLETIN	# 05 > PHASE 1 > E-5 & E-8 REV [2] DATED 05/29				,*			·	
ljem# Size	Description	QIM	Quantity U/M	Mat Unit	Mat Result	Lab Unit	Lab Resulf		Que Unit	Quo Resul
117 RE-INSTALL	(2) LED DOWNLOGHT	М	5.00 EA	0.000.0	0.00	1.2500	6.25		0,0000	0.0
118 RE-INSTALL	[4]8 FT LINEAR LED DIRECT	W	1.00 EA	0.0000	0.00	1,5000	1,50		00000,e. · · · · · · · · · · · · · · · · · · ·	00,000 to 000 to 00.00 00,00
131 RE-INSTALL	[8] EXIT SIGNS	м	1.00 EA	0.000.0	0.00	1,5000	1,50	_	UAAAA	
			Phase/Group totals:		0.00		9.25			0.00
SPR # 12 FIELD BULLETIN	# 05 > PHASE 1 > E-6 & E-9 REV [2 1 DATED 05/29	/24 > TEMPARARY LIGHTI	NG () (a.v.)	, system in the second second					
	Description	Q/M	Quantity U/M	Mat Unit	Mat Result	Lab Unit	Lab Result		Que Unit	Quo Resei
Item # Size 70	T TEMP LGT (INSTALL/RE-INSTA/REMOVE)	M	9.00 EA	· · · 0,0000 · · ·		2.2500 -	20.25			
40014 3/4	FIRE Proof Wall Seal	M	2.00 EA	15.0000	30.00	1,1500	2.30	, ,	0,0000	0.0
40029 UPTO 4"	WALL-PENETRATION	м	2.00 EA	. 30.0000	. 60,00	2,5000	. 5.00		0,0000	0.00
70522 10/2	MC CABLE - ALUM JKT W/G	M.	180.00 FT	1.5907	286,33	0,0363	6,53		0.0000	0,0
100137 #18 to 10	WIRE-NUT SML-YELLOW	M	9,00 EA	0.1151 - "	1.04	0.0700	. 0.63	erikan eran erja.	00000	0.0
100139 #18 to 8	WIRE-NUT MED-RED	М	18.00 EA	0.1865	3,36	0.0800	1,44		0.0000	0.0
160391 #10	PLTD FLAT WASHER	M	36.00 EA	0.0418	1:50	. 9800,0	0.32		0,0000	0.00
161188 #10 x 1"	TEK SCREW	М	36.00 EA	0.0702	2.53	0.0750	2.70		0,0000	0,0
630295 14-2>10-3 & 3/8	AC/FLEX HGR PUSH-IN MTL/WOOD/STUD	М	18,00 EA	0.9409		0,1000	1:80	erter ja verreselijt	0.0000	
670074 3/8 (38AST)	ACIMC SNAPZIT ACIMC CON WIINS THROAT	М	1,00 EA	1,3027	1.30	0.1200	0.12		0.0000	0,0
670094 3/8 (383810AST)	ACIMO DX SNAP2IT SCR-CLP INS	М	9.00 EA	3.3403 ·	30,06	0.0900 .	· 0.81.	Transport 1	.0.0000	
8980014 # 12 X 6	TIE WIRE	М	9.00 EA	0,4000	3,60	0,0150	0.14	_	0,000,0	0.0
			Phase/Group totals:		436.65		42.03			0.00
SPR # 12 FIELD BULLETIN	# 05 > PHASE 1 > E-6 & E-9 REV [2] DATED 05/29	/24 > REMOVE					المعاجع المعاسين		
(tem# Size	Description	D/M	Quantity U/M	Mat Unit	Mat Result	Lab Unit	Lab Resuk		Que Unit	Que Resul
85 REMOVE	12 LED DOWNLOGHT	M	5,00 EA	0,0000	0.00	1,7500	. 8,75			
99 REMOVE	[8] EXIT SIGNS	М	2,00 EA	0,0000	0.00	1.5000	3.00		0,000	0.0
150096	4"SQ BLANK COVER	M	7.00 EA	0.7749	5.42	0.0900	0.63	· · ·	0.0000 "	(m) (m) (f) 0.0 8
			Phase/Group totals:		5.42		12.38			0.00
SPR # 12 FIELD BULLETIN	# 05 > PHASE 1 > E-6 & E-9 REV [2 I DATED 05/29	/24 > RE-INSTALL	الإيران المراجع المراجع	ggrada je njeta ara	arte de la companya d	na an an an an			
			Quantity U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	** ** ** ** ******	Quo Unit	Quo Resul
item# Size	Description	M.	5.00 EA	0.0000	0.00	1.2500	6,25		0.0000	0,0
117 RE-INSTALL 131 RE-INSTALL	[2] LED DOWNLOGHT [8] EXIT SIGNS	M.	2.00 EA	0.0000	0.00	1,5000 -	3.00		0.0000	1-7-1-2-200
131 RE-MOTALL	1015VII grand	jat.			0.00		9.25			0.00
			Phase/Group totals:					Jacob Basadasa		ministrativa
SPR # 12 FIELD BULLETIN	# 05 > PHASE 2			-, -, -			4.5			n greek
item# Size	Description	O/M	Quantity U/M	Mat Unit	Mat Result	Lab Unit 6.0000	Lab Result 6,00		Que Unit 0.0000	Quo Resul 0.01
50	PHASE 2 (REMOVE BRANCH & MISC UNFORCE	EN) M	1,00 EA	0,0000	0.00	0.00.0		***	0.0000	0.00
			Phase/Group totals:		0.00		6.00			
SPR # 12 FIELD BULLETIN	# 05 > PHASE 2 > E-5 & E-8 REV [2] DATED 05/29	/24 > TEMPARARY LIGHTI	NG	15-		٠.		erson de	
san des labelerests contracting	115	Corporate Headqua	aters		F	hone: 772-219-3	389			
						Veb:				
		4241 SW High Mea	nows ave		v	* C.V.				
		Palm City, FL (49)								

Summary by Item Number	r: MC16 Terminal Roof Improvements									14 Aug 20	24 13:33;
PR # 12 FIELD BULLET	(IN # 05 > PHASE 2 > E-5 & E-8 REV	[2] DATED 05/29	/24 > TEMPARARY LIGHTII	₩G							
ltem # Size	Description	C/M	Quantity U/M	Mat Unit	Mat Result		Lab Unit	Lab Result		Que Unit	Quo Res
70	[T] TEMP LGT (INSTALLIRE-INSTAREMOVE)		6.00 EA	:: 0.0000	0.00		2.2500	. 13.50		0.0000	
70522 10/2	MC CABLE - ALUM JKT W/G	M	120,00 FT	1.5907	190,88		0.0363	4.35	2	0.0000	0
100137 #18 to 10	WIRE-NUT SML-YELLOW	М	6,00 EA	0.1151	. 0,69		0,0700	0.42.		, , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
100139 #18 to 8	WIRE-NUT MED -RED	М	12.00 EA	0.1865	2.24		0.0800	0.96		0.0000	0.
160391 #10	PLTO FLAT WASHER	м	24,00 EA	0.0418	1.00		0.0088 :	0.21			
161188 #10 x 1°	TEK SCREW	M	24.00 EA	0.0702	1.68		0,0750 0,1000	1.80		0,0000	.a م ۱۹۹۰ کی ۲۰۰۰
630295 14-2>10-3 & 3/8	AC/FLEX HGR PUSH-IN MTL/WOOD/STUD	М	12.00 EA	. 0,9409	11.29	•		1.20	.,,,,,,,,,,		
670074 3/8 (38AST)	ACIMIC SNAP2IT ACIMIC CON WINS THROAT	M	1.00 EA	1,3027	1.30		0.1200	0.12		0,0000	0
670094 3/8 (383810AST) 8990014 # 12 X 6'	ACMC DX SNAPRIT SCR-CLP INS TIE WIRE	M. M.	6.00 EA 2.00 EA	3,3403 · · · · 0,4000	0.80		0.0900	0.03		0,0000	0 (2011) - 10-11 0
0350014 # 12 / 0	11ST ABILICE	***	Phase/Group totals:	0.7000	229,94	*****	4.0100	23.13			0.
DD # 46 EIEI D DIN LET	FIN # 05 > PHASE 2 > E-5 & E-8 REV	tot bateb celoo	•					200			 Markin
					Mai Resuli		Lab Unit	. Lab Result		Quo Unit	Quo Res
Item# Size	Description	CIM M	Quantity U/M 5.00 EA	Mat Linit 0.0000	0,00		1.7500	10.50	. •	0.0000	0
85 REMOVE	[2]LED DOWNLOGHT	M	2.00 EA	0,000	9.00		1.5000	3,00		0,0000	0
99 REMOVE 150096	[8] EXIT SIGNS 4°SQ BLANK COVER	m M	8.00 EA	0.7749	6.20		0.0900	0,72	. 19 No. 24 . 1944	0.0000	
120090	4 ad benin buyen	(3)	Phase/Group totals:	, ,4,,,,,,	6.20	****		14.22			0.
			•						T *** :		
PR # 12 FIELD BULLET	(IN # 05 > PHASE 2 > E-5 & E-8 REV							Lab Result		il serieles.	
item# Size	Description	OW	Quantity U/M	Mat Unit	Mat Result		Lab Unit 1,2500	Lab Kesun 7,50		Que Unit 0.0000	Quo Res
117 RE-INSTALL	[2]LED DOWNLOGHT	M	6.00 EA	0.0000 . 0.0000	0.00		1.5000	3.00		0.0000	. Altaniario
131 RE-INSTALL	[8] EXIT SIGNS	M	2,00 EA	, CONTROL		-	1.0000.				
			Phase/Group totals:		0.00			10.50			0.
PR#12 FIELD BULLET	TIN # 05 > PHASE 2 > E-6 & E-9 REV	[2] DATED 05/29	/24 > TEMPARARY LIGHT!!	16 :				a meralega		1	
Item# Size	Description	Q/M	Quantity U/M	Mat Unit	Mat Result		Lab Unit	Lab Result		Quo Unk	Quo Res
70	[T] TEMP LGT (INSTALL/RE-INSTA/REMOVE)	M	4.00 EA	0.0000	0.00		2.2500	9.00		0,0000	C
40014 3/4	FIRE Proof Wall Seal	M	2.00 @A	15.0000	30.00		1.1500	2,30		·· ···0.0000·	0يمي د سد .
40029 UPTO 4"	WALL-PENETRATION	M	2.00 EA	30.0000	80.00		2.5000	5,00		0,0000	0
70522 10/2	MC CABLE - ALUM JKT W/G	M	80,00 FT	1,5907	127.26		0,0363	. 2.90	a - 2000	0.0000	
100137 #18 to 10	WIRE-NUT SML-YELLOW	M	4,00 EA	0.1151	0.46		0.0700	0.28		9,0000	0
100139 #15 to 5	WIRE-NUT MED -RED	M.	8.00 EA	0,1865	1.49		0.0800	0.64		· · · · · · · · · · · · · · · · · · ·	
160391 #10	PLTO FLAT WASHER	M	16.00 EA	0.0418	0,67		0.0088	0.14		0.0000	
161188 #10×1"	TEK SCREW	M	16,00 EA	0,0702	1.12		0.0750	1.20		0.0000	
630295 14-2>10-3 & 3/8	ACIFLEX HGR PUSH-IN MTL/WOOD/STUD	M	8.00 EA	0.9409	7,53		0,1000	0,80		0.0000	
670074 3/8 (38AST)	ACIMIC SNAP2IT ACIMIC CON WINS THROAT	W	1.00 EA	1.3027	1,30		0.1200	0.12	a salatan s	0.0000	daran
670094 3/8 (383810AST)	ACIMO DX SNAP2IT SCR-CLP INS	M	4.00 EA	3.3403	13.38		0.0900	0.36		0.0000	o oratja jest terr
8990014 #12 X 6'	TIE WIRE	М	4,00 EA	0.4000	244.79		0,0180	22.80	* ***	0.0000	0.
			Phase/Group totals:		244.79				••		
PR#12 FIELD BULLET	rin # 05 > PHASE 2 > E-6 & E-9 REV	[2] DATED 05/29	/24 > REMOVE								
ltem# Size	Description	Q/M	Quantity U/M	Mat Unit	Mat Result		Lab Unit	Lab Result		Quo Unit	Qua Ra
85 REMOVE	[2] LED DOWNLOGHT	M	6.00 EA	0.0000	0,00		1,7500	10,50		0,0000	Q
86 REMOVE	[4] 8 FT LINEAR LED DIRECT	M	1,00 EA	0.0000	0,00		1.7500	1,75	• • •	0.0000	
99 REMOVE	[8] EXIT SIGNS	M	2.00 EA	0,0000	0.00		1.5000 0.0900 - :	3,00		0.0000	0 1980/4988
1500 9 6	4"SQ BLANK COVER	м	9.00 EA	0.7749	6.97	***	u.uauu;	16.06		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0.
			Phase/Group totals:		6.97					No. of Contrast	 Jang bahasan Igrap
PR # 12 FIELD BULLET	TIN # 05 > PHASE 2 > E-6 & E-9 REV	[2] DATED 05/29									
item# Size	Description	Q/M	Quantity U/M	Maz Unit	Mat Result 0.00		Lab Unit 1,2500	Lab Result 7.50		Quo Unit 0,0000	Quo Re.
117 RE-INSTALL	[2] LED DOWNLOGHT	M	5,00 EA	0.0000	0.00		1.5000	· 1.50		0,0000 :.	
118 RE-INSTALL	[4]8FT LINEAR LED DIRECT	M	1.00 EA	0.000 0.000	0,00		1,5000	3,00		0,0000	
131 RE-INSTALL	(#] EXIT SIGNS	M	2.00 EA	0,000			1,5000			0,000,0	
			Phase/Group totals:		0.00			12.00			0.
PR # 12 FIELD BULLET	IIN # 05 > PHASE 3									;	
Grisker Electrical Contract	ng Hi	Corporate Headqui	nters			Phone	: 772-219-	3389			
	•					Web:					
		4741 SW High Mea				** CD;					
		Fralm City, FL 349	50								

SPR # 12 FIELD BULLET	rin # 05 > PHASE 3						
Item# Size	Description	C/M	Quantity U/M	Met Unit Met Result 0.0000 0.00	Lab Unit	Lab Result 6.00	Quo Unit Quo Resi
51	PHASE 3 (REMOVE BRANCH & MISC UNFORCE	EN) M	1.00 EA	0.00		6.00	0.0
			Phase/Group totals:			0.50	Out
PR # 12 FIELD BULLE	[IN # 05 > PHASE 3 > E-4 & E-7 REV [•		
Hem# Size	Description [T]TEMP LGT (INSTALL/RE-INSTA/REMOVE)	CJ/M M	Quantity U/M 7.60 EA	Mat Unit Mat Result 0.0000 0.00	Lab Unit 2.2500	Lab Result 15.75	Quo Unit Quo Ress 0.0000 0.1
70 40014 3/4	FIRE Proof Wall Seal	m M	1.00 EA	16,0000 15,00		1,15	
40029 UP TO 4"	WALL-PENETRATION	M	1.00 EA	30,0000 38,08	2,5000	2.50	0.0000 0.
70522 10/2	MC CABLE - ALUM JKT W/G	М	140.00 FT	1,5907 222.70	0,0363	5,08	
100137 #18 to 10	WIRE-NUT SML-YELLOW	M	7.00 EA	0,1151 0.81	0.0700	0,49	0.0000 0.
100139 #18 to 8	WIRE-NUT MED-RED	W	14.00 EA 28.00 EA	0.1865 2.61 0.0418 1.17	0.0800 0.0088	1.12 0.25	0,0000 a.
160391 #10 161188 #10 x 1"	PLTD FLAT WASHER TEK SCREW	m 14	28.00 EA	0.0702 1.97	5,0750	2.10	0,000,000,000,000,000,000,000,000,000,
630295 14-2>10-3 & 3/8	ACIFLEX HGR PUSH-IN MTL/WOOD/STUD	M M	14.00 EA	0.9409 13,17	0.1000	1,40	0.0000 9.
670074 3/8 (38AST)	ACIMIC SNAP2IT ACIMIC CON WINS THROAT	M	1,00 EA	1,3027 1.30	· 0.1200	0.12	
670094 3/8 (383810AST)	ACIMO DX SNAP2IT SCR-CLP INS	M	7.00 EA	3,3403 23,38	0.0900	0,63	0.0000 0.000
8990014 #12 X 6"	TIE WIRE	М	7,00 EA	0,4000 2.80	0.0150.	0.11	<u> </u>
			Phase/Group totals:	314.91		30.69	0.0
PR # 12 FIELD BULLET	TIN # 05 > PHASE 3 > E-4 & E-7 REV [2 1 DATED 05/29	1/24 > REMOVE		entre de la comunición		
ltem # Size	Description	CAN	Quantity U/M	Mat Unit Mat Result	Lab Unit	Lab Result	Quo Unit Quo Resi
85 REMOVE	{ 2 LED DOWNLOGHT	M	6,00 EA	00.0 DB00,0	1.7500	10.50	0.0000 0.0
86 REMOVE	[4] 8 FT LINEAR LED DIRECT	м	2.00 EA	0.0000 00000	1,7500 .	3,50	0.0000
99 REMOVE	[8] EXIT SIGNS	M	1,00 EA	0.0000 0.00	1,5000	1,50	0.0000 0.0000 0.00000000000000000000000
150096	4"SQ BLANK COVER	M	9.00 EA	0.7749 5.97	0.0900 · ·	0.81	***************************************
			Phase/Group totals:	6.97		16.31	0.0
PR # 12 FIELD BULLET	TIN # 05 > PHASE 3 > E-4 & E-7 REV [2] DATED 05/29)/24 > RE-INSTALL			anning and	
item# Size	Description	CV/M	Quantity U/M	Mat Unit Mat Result	Lab linit	Lab Result	Quo Unit Quo Resi
117 RE-INSTALL	[2] LED DOWNLOGHT	M	6.00 EA	0,0000 0.00	1,2500	7.50	0,0000 0.0
118 RE-INSTALL	[4] 8 FT LINEAR LED DIRECT	M	2.00 EA	0.0000 0.00	1.5000	3.00	0.0000
131 RE-INSTALL	[8] EXIT SIGNS	M€	1.00 EA	0.000 0.00	1,5000	1.50	0.0000 0.0
			Phase/Group totals:	0.00		12.00	0.0
PR # 12 FIELD BULLET	TIN # 05 > PHASE 3 > E-5 & E-8 REV [2] DATED 05/29	0/24 > TEMPARARY LIGHT	ING			
Item # Size	Description	Q/M	Quantity U/M	Met Unit Mat Result	Lab Unit	Lab Result	Quo Unit Quo Resi
70	[T] TEMP LOT (INSTALURE-INSTA/REMOVE)	M	3.00 EA	0.0000 0.00	2.2500 · · ·	6.75	an a sherife in teacher 0.0000 (e.g. \$1), e.g. \$1), e.g. \$20,000
49014 3/4	FIRE Proof Wall Seal	M	1.00 EA	15,0000 15.00 30,0000 30.00	1.1500 2.5000	1.15	0,000,000,000,000,000,000,000,000,000,
40029 UPTO 4"	WALL-PENETRATION	М	1.00 EA 60.00 FT	1,5907 95.44	0.0363	2.18	0.0000 0.0
70522 10/2	MC CABLE - ALUM JKT W/G WIRE-NUT SML - YELLOW	m M	3.00 EA	0,1151 0.35.	0.0700	0.21	0.0000
100137 #18 to 10 100139 #18 to 8	WRE-NUT MED -RED	m M	6,00 EA	0.1865 1.12	0.0800	0.48	0,0000 0,0
160391 #10	PLTD FLAT WASHER	M.	12.00 EA	0.0418 0,50	8800.0	0.11	0.0000-7-1-7-10.00
161188 #10 x 3"	TEK SCREW	M	12,00 EA	0,0702 0.84	0.0750	0.90	0.0000 0.0
630295 14-2>10-3 & 3/8	ACIFLEX HGR PUSH-IN MTL/WOOD/STUD	M	6,00 EA	0.9409 5.65	0,1000	0.60	
670074 3/8 (38AST)	AC/MC SNAP2IT AC/MC CON W/INS THROAT	M	1.00 EA	1,3027 1.30	0.1200 .0.0900	0.12 0.27	0.0000 0.0000 0.00000000000000000000000
670094 3/6 (383810AST)	ACMC DX SNAP2IT SCR-CLP INS	м	3:00 EA 3.00 EA	3.3403	0,0150	6.05	0.000 0.000
8990014 #12 X 6'	TIE WIRE	М		161.42		15.31	0.0
			Phase/Group totals:	101.42		10.01	• A The Committee of th
PR # 12 FIELD BULLET	TIN # 05 > PHASE 3 > E-5 & E-8 REV [g en en der en er			
Hem# Size	Description	Q/M	Quantity U/M	Mat Unit Mat Result 0.0000 0.00	Lab Unit 1.7500	Lab Result 5.25 · .	Quo Unit Quo Ress D.0000 (1997) (1990)
85 REMOVE	[2]LED DOWNLOGHT	M	3.00 EA 1.00 EA	0,0000 · · · · 0.00 · · · . 0,0000	1,5000	5.25 · . 1.50	0.0000 0.0
99 REMOVE	[8] EXIT SIGNS 4"SQ BLANK COVER	M M	4.00 EA	0.7749	0.0900		- 15 - 15 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
150096	=		Phase/Group totals:	3.10		7.11	0.0
			•				
160098				<u> </u>	Mbana, 333 340 3	290	· · · · · · · · · · · · · · · · · · ·
	•	Corporate Headqu	alers		Phone: 772-219-3	389	
160098	•	Corporate Hendqu 1241 SW High Me	alers		Phone: 772-219-3 Web:	389	· · · · · · · · · · · · · · · · · · ·

SPR # 12 FIELD BULLETIN	# 05 > PHASE 3 > E-5 & E-8 REV	[2] DATED 05/29	24 > RE-INSTALL						
Item # Size	Description	O/M	Quantity U/M	Mat Unit	Mat Result	Lab	Unit Lab Result	Quo Unit	Quo Resi
117 RE-INSTALL	[2]LED DOWNLOGHT	M	3.00 EA	0.0000	0.00	1,2		0,000,0	
131 RE-INSTALL	[8] EXIT SIGNS	M	1.00 EA	0.0000	0.00	- 1.5	000 1.50	0.0000	
			Phase/Group tota	als:	0.00		5.25		0.0
SPR # 12 FIELD BULLETIN	# 05 > PHASE 4			•••					
ítem # Size	Description	Q/M	Quantity U/M	Mat Unit	Mat Result	Lab	Unit Lab Result	Quo Unit	Quo Resi
52	PHASE 4 (REMOVE BRANCH & MISC UNFORCE	EN) M	1.00 EA	0.0000	0,00	6,8		0.0000	*************
			Phase/Group total	is:	0.00		6,00		0.0
SPR # 12 FIELD BULLETIN	# 05 > PHASE 4 > E-4 & E-7 REV	[2] DATED 05/29	24 > TEMPARARY LIG	HTING			era era	grazekkerie.	
Hem # Size	Description	Q/M	Quantity U/M	Mat Unit	Mat Result	Lab		Que Unit	
70	[T] TEMP LGT (INSTALLIRE-INSTA/REMOVE)	M	8,00 EA	.0,0000	0.00	2.2		0.0000	
49014 3/4	FIRE Proof Wall Seel	M	2.00 EA	15.0000	30.00 - · · 60.00	1.1		0.0000	
40028 UP TO 4"	WALL-PENETRATION	M	2.00 EA	30,0000	254.51			D.0000	0.1
70522 10/2	MC CABLE - ALUM JKT W/G	M N	16D,00 FT 8,00 ⊞A	1.5907 0.1151	254.51	0.0			
100137 #18 to 10	WIRE-NUT SML-YELLOW	M	18.00 EA	0.1865	2,98	0.0		0.0000	0.0
100139 #18 to 8	WIRE-NUT MED -RED PLTD FLAT WASHER	DA BA	32.00 EA	0,0418	1:34		086. 0.28	0.0000	_,
160391 #10	TEK SCREW	M	32.00 EA	0.0702	2.25	0,0		0.0000	0.
161188 #10 x 1" 630295 14-2>10-3 & 3/6	AC/FLEX HOR PUSH-IN MITL/WOOD/STUD	M	16.00 EA	0.9409			000 . 1.60	0.0000	
670074 3/8 (38AST)	ACIMC SNAPZIT ACIMC CON WINS THROAT	N.	1.00 EA	1.3027	1.30	0.1		0.0000	0.
670094 3/8 (383810AST)	ACIMO DX SNAP2IT SCR-CLP INS	M.	8,00 EA	3.3403 ·		0.0	900 0,72	0.0000	
8990014 # 12 X 6'	TIE WIRE	М	8.00 EA	0,4000	3.20	0.0	150 0.12	0.0000	9.1
WARRING TO TAKE	772 77712		· Phase/Group total	ıls:	398.28		38.18		9.0
20 # 12 FIELD BILL FTIN	# 05 > PHASE 4 > E-4 & E-7 REV	r 2 1 DATED 05/29	•					5 3555 5225	
FIX# IZ I ILLD DOLLLING									
Item # Size	Description	Q/M M	Quantity UIM	Mat Unit 0,0000	Mat Result 0.00	£ab 4.70	Unit Lab Resulf	Quo Unit	
85 REMOVE	[2] LED DOWNLOGHT	M.	8,00 EA 2.00 EA	0,000	0.00	1.7		0,0000	
86 REMOVE	[4] 8 FT LINEAR LED DIRECT	M Li	2.00 EA	0,0000	0.00		000 3.00	0,0000	
99 REMOVE 150096	[8] EXIT SIGNS 4"SQ BLANK COVER	M.	12.00 EA	0,7749	9,30	0.0		0,0000	0.0
(20030	4 90 PDMV COASU	•	Phase/Group total	. —	9.30		21.58		0.0
PDD # 40 CICI D DISI I ETIN	# 05 > PHASE 4 > E-4 & E-7 REV	f 2 1 DATED 0 <i>5i2</i> 9	•	115,			u nii naa waxaa	e en registina sus assesses en	
					11-11	*	Unit Lab Result	Que Unit	Cuo Resi
Hem# Size	Description	O/M	Quantity U/M	Mat Unit 0,0000	Mat Result	Lab 1 1,2		0.0000	
117 RE-INSTALL	[2] LED DOWNLOGHT	M M	10.00 EA 3.00 EA	0,0000	0.00	1.5		0.0000	0.6
118 RE-INSTALL	[4] 8 FT LINEAR LED DIRECT	m M	2.00 EA	0,0000	0.00	.1.5			estadoro (2 00
131 RE-INSTALL	[8] EXIT SIGNS	tu.		Y	0.00		20,00		0.0
	HARL BURGE ALEFOE OF	ra i naten aema	Phase/Group total		Wales and the		, , , , , ,		 Piwikiwia
	# 05 > PHASE 4 > E-5 & E-8 REV			Mat Unit	Mat Result	Lab	Unit Lab Result	Que Unit	Quo Rest
item # Size 70	Description [T] TEMP LGT (INSTALL/RE-INSTA/REMOVE)	Q/M M	Quantity V/M 1.00 EA	7,000 0,000	0.00	2.2		0.0900	
	MC CABLE - ALUM JIKT W/G	M.	20.00 FT	1.5907	31.81	0.0		0,0900	0.0
70522 10/2 100137 #18 to 10	WIRE-NUT SML-YELLOW	M.	1,00 EA	0.1151	0.12	0.0		0.0000	0.0
100139 #18 to 8	WIRE-NUT MED -RED	 M	2.00 EA	0,1885	0.37	Q.D	800 . 0,18	0.000,0	
160391 #10	PLTD FLAT WASHER	M	4.00 EA	0,0418	0.17	0,0	0.04	0.0000	0.1
161188 #10×1*	TEK SCREW	М	4.00 EA	0,0702	0.28	0,0			s • • • • • • • • • • • • • • • • • •
630295 14-2>10-3 & 3/8	ACIFLEX HGR PUSI-LIN MTL/WOOD/STUD	M	2.00 EA	0.9409	1.88	0.1		0,000	0.0
670074 3/8 (38AST)	AC/MC SNAP2IT AC/MC CON W/INS THROAT	M	1.00 EA	1.3027	1,30	-0.1		0,0000	
670094 3/8 (383810AST)	AC/MC DX SNAP2IT SCR-CLP INS	M	1.00 EA	3.3403	3,34	0.0		0.0000	O.i
8990014 #12X6'	TIE WIRE	M	2.00 EA	, 0.4000	Đ,80	0.0	150 0.03	0.0000	0.0400.6600.400
			Phase/Group total	als:	40.07		3.98		0.0
PR # 12 FIELD BULLETIN	# 05 > PHASE 4 > E-5 & E-8 REV	[2] DATED 05/29	/24 > REMOVE			e etag			
item# Size	Description	Q/M	Quantity U/M	Mat Unit	Mat Result	Lab		Quo Unit	
85 REMOVE	[2] LED DOWNLOGHT	М	2,00 EA	0.0000	0.00	1.7	500 3,50	0,000,0	0.0
State Herrical contacting	£3 ¢	Corporate Headqua	Hers			Phone: 772-	219-3389		
•		4544 53441 . 5 44				Web:			
		4241 SW High Mea	JONS AVE			** (**)			

Summary by Item Number:	MC16 Terminal Roof Improvements									14 Aug	2024 13:33:4
SPR # 12 FIELD BULLETII	N#05 > PHASE 4 > E-6 & E-8 REV [2] D	ATED 05/29/	24 > REM	OVE							
Hem# Size	Description	Q/M M	Quantity U 1,00 - E		Mat Unit	Mat Result		Lab Unit 1,7500	Lab Result	Que Ur	
86 REMOVE	[4] 8 FT LINEAR LED DIRECT 4"SQ BLANK COVER	n. M	3.00 E		0.7749	2.32		1,7200	0.27	0.000	
150096	4"SQ BLANK COVER	PCF			0.7143			0.0000		0.000	*******************************
			Pha	se/Group totals:		2.32			5.52		0.00
SPR # 12 FIELD BULLETI	N # 05 > PHASE 4 > E-5 & E-8 REV [2] D	ATED 05/29/	24 > RE-IN	ISTALL							
	Description	D/M	Quantity U		Mat Unit	Mat Result		Lab Unit	Lab Result	Que Ur	it Quo Resul
item # Size 117 RE-INSTALL	121LED DOWNLOGHT	M	2.00 E		0,0000	0.00		1.2500	2:50	a () - (1	
118 RE-INSTALL	(4)8 FT LINEAR LED DIRECT	м	1.00 E	A	0,0000	0.00		1.5000	1.50	0.000	0.00
			Pha	se/Group totals:		0.00			4.00		0.00
SPR # 12 FIELD BULLETII	N # 05 > DUCT RE-INSTALLATION WEST	-EAST > CO	OL 25 TO 3	6 E-4 & E-7 RE\	/ [2] DATE	D 05/29/24:					oranistikking
					Mat Unit	Met Result	·:	Lab Unit	Lab Result	energies (1995) energiese (1995) energiese (1995) Quo Ur	it Quo Resul
item# Size 53	Description PHASE W (REMOVE BRANCH & MISC UNFORCEN)	Q/M M	Quantity U		0,0000			24.0000 ·		- 11 - 11 - 11 - 11 - 11 - 11 - 11 - 1	
20	() Elect if become a control of the	•••		e/Group totals:		0.00			24.00	· —	0.00
ODD 440 FIELD DILLETI	N # 05 > DUCT RE-INSTALLATION WEST	- EART - 00		•	/ rolliare		MDADADV I	IGHTI		alean (legisterise)	
SPR#12 FIELD BULLETI	W # 09 > DOC! KE-INSTALLATION MEST						•				
Item# Size	Description	CZ/M M	Quantity U 48,00 E	***	Mat Unit 0.0000	Mat Result 0.00		2.2500	Lab Result 108.00	Quo Ur 0.000	
70 70522 10/2	[T]TEMPLGT (INSTALL/RE-INSTA/REMOVE) MC CABLE - ALUM JKT W/G	M M	48.00 E		1:5907	2,290.61		0.0363	·62.20.	0.000	
100137 #18 to 10	WRE-NUT SML-YELLOW	M		Ä	0.1151	5.62		0.0700	3.36	0.000	
100139 #18 to 8	WIRE-NUT MED -RED	M	96.00 E		0.1865	17.90		. 0.0800	7.69	0.000	0.00
160391 #10	PLTD FLAT WASHER	м	192.00 E	A .	D.0418	8.03		8800,0	1.69	0.000	
161188 #30×1*	TEK SCREW	M	192.00 E		0.0702	13.48		0,0750		9.000	
630295 14-2>10-3 & 3/8	AC/FLEX HGR PUSH-IN MTL/WOOD/STUD	M	144.00 E		0.9409	135.49		0.1000	14.40 0.60	0,000	
670074 3/8 (38AST)	ACIMIC SNAP2IT ACIMIC CON WIINS THROAT	M	5,00 E 44,00 E		1:3027 . 3:3403	6.51 146.97		0.1200	3.96	0.000	
670094 3/8 (383810AST) 8990014 #12 X 6'	ACMC DX SNAPZIT SCR-CLP INS TIE WRE	M M	249.00 E	• •	0.4000	96.00			3.60	9,000	
0990014 # 12 A Q	HE THIL	***			,	2,720,52			209.89		0.00
				se/Group totals:	_	•			203.03	and the second of	The second
SPR # 12 FIELD BULLETII	N # 05 > DUCT RE-INSTALLATION WEST	-EAST > C	DL 25 TO 3	6 E-4 & E-7 RE\	/[2] DATE	D 05/29/24 > REI	MOVE:		and the same		
Item# Size	Description	Q/M	Quantity U		Mat Unit	Mat Result		Lab Unit	Lab Result	Quo Ur	
34	UPSABLE BUBBLE ROLL • 24"W 1/2"	M	2.00 €		250.0000	500,00		4,0000	8,66	0.000	
38	TEMP FIRE ALARM SPEISTROB	M.	19,00 E 77,00 E		9300.0 9000.0	00,0 00,0		1,0000	19.60 77.00	0.000	
40	TEMP PA SPEAKER TEMP CCTV	M M	77.00 E 4.00 E		0000			1.0000	4:00	0.000	
42 44	TEMP WI-FI	 M		Ä	0.0000	00,0		1.0000	200	0.000	KD 0.00
84 REMOVE	1114" SQ LED DOWNLIGHT	M	36.00 E		0.0000	0.00		1.5000 .		·····	0.00
86 REMOVE	[4] 8 FT LINEAR LED DIRECT	M	15.00 E	A .	0,0000	0.00		1.7500	26.25	0.000	
87 REMOVE	[4] 16FT LINEAR LED DIRECT	M	12.00 E		0,0000	0.00		.3;0000 .	36:00 :	(mr. 10.000	
88 REMOVE	(4)24FT LINEAR LED DIRECT	М	10,00 E		0.0000	0,00		4,5000 - 6,0000:	45.00 12.00	0,000	
89 REMOVE	[4] 32FT LINEAR LED DIRECT	1.4 M	2.00 E		0.0000 1.6192	165.16	٠.	0.3500	35.70	0,000	
150006 1-1/2°D	4"SQ_CMB-KO NO BRKT 4"SQ BLANK COVER	M:	177.00 E		0.7749	137.16	٠.,	0.0900-			
150096	PLTD WEDGE ANCHOR	M.	102.00 E		0.6548	66.79		0.2000	20,40	0.000	
160245 1/4 x 1 3/4" 161240 3/8 x 1 1/2 - 3"	HAMMER DRILLED HOLE	M.	102.00 E	- *	0,0000	0.00		0,1700.	17,34	0.000	0.77
161248 .25 CAL	SHOT	M	102.00 E		0.1916	19.64		0.0100	1.02	0.000	
161251 1"	PIN	M	102.00 E	Ä	0.0736	. 7.51		0.1000	. 10.20	0.000	
161293 1/4-20	THREADED ROD	M	612.00 F	•	1.0632	650.68		0.1370 0.3120 ·	93.84 31.82	0.00.0 0.00.0 **************************	
630661 1/4 THREAD-ROD	ANGLE BRKT SUPT-HOLE MTO	M 	102.00 E		1:5032 2:5017	183.93 255,17		0.3120	31.82	0.000	
630711 1/4-20 x 5/8" STUD	T-BAR/ INDEPENDENT SUPT HGR	M M	102.0D E 1.00	A .	500.0000	500.00		8.0000	8.00		0 0000000000000000000000000000000000
4000540 LOT	SCISSOR LIFT	191			440.000	2,485.93			539,33	, , , , , , , , , , , , , , , , , , ,	0.00
				se/Group totals:		•	INIOTAL :		, ,,,,,,,	and the Children was	erativate areativate
SPR # 12 FIELD BULLETII	N # 05 > DUCT RE-INSTALLATION WEST	-EAST > CO	OL 25 TO 3	16 E-4 & E-7 RE\							
item # Size	Description	Q/M	Quantity U		Mat Unit	Mat Result		Lab Unit	Lab Result	Quo Ur	
39	REINSTALL FIRE ALARM SPE/STROB	М	19.00 £		0.0000	0,00		1.0000	19.00	000,0	
41	REINSTALL PA SPEAKER	М	77.00 E	'n	0,0000	0.00		1,0000	77.00		0.00
an Ap Thomas I contracting	(A. 123°	wate Headens	tare				Phone: 7	72-219	-3389	······································	
	g or Carps	rrate Headqua	D 471 12					, 4 41.7	U-91/12		
211 275 1 70 - (42 13 - (42) 13 - (11)	•	m					Malat-				
211 New Johnson	\$281	SW High Mea	dows Ave				Web:				

	: MC16 Terminal Roof Improvements		A STATE OF THE STA	. TT	200 T AND SECTION 100			14 Aug 2024 13:33
PR # 12 FIELD BULLET	IN # 05 > DUCT RE-INSTALLATION WE	EST - EAST > C	OL 25 TO 36 E-4 & E-7 RE	V [2] DATEI	05/29/24 > RE-I	NSTALL		
item# Size	Description	Q/M	Quantity UIM	Mat Unit	Mat Result	i.ab Unit	Lab Result	Quo Unit Quo R
43	REINSTALL CCTV	M	4.00 EA	0,0000	0.00	1.0000	4.00	0,000,0
45	REINSTALL WI-FI	M	2.00 EA	0000.0	0.00	1:0000	2.00	0.0000
116 RE-INSTALL	[1]4"SQ LED DOWNLIGHT	M	36.00 EA	0.0000	0,00	1,2500	45.00	0.000
118 RE-INSTALL	[4] B FT LINEAR LED DIRECT	M	15.00 EA	0,0000	0,00	1,6000	22.50	
119 RE-INSTALL	[4] 18FT LINEAR LED DIRECT	M	12.00 EA	0.0000	0.00	2.750B	33.00	0.0000
120 RE-INSTALL	[4] 24FT LINEAR LED DIRECT	M	10.00 EA	0.0000	0.00	4.000B	40.00	CALLACTE 00000 12 CALLACTE
121 RE-INSTALL	[4] 32FT LINEAR LED DIRECT	М	2.00 EA	0,0000	0.00	5,5000	11.00	0000,0
			Phase/Group totals:		0.00		253.50	0
PR # 12 FIELD BULLET	IN # 05 > DUCT RE-INSTALLATION WI	EST - EAST > C	OL 36 TO 48 E-5 & E-9 RE		0 05/29/24			
item # Size 54	Description PHASE E (REMOVE BRANCH & MISC UNFORCEN	CUMA N	Quantity 11/M 1,00 EA	Mat Unit 0.0000	Mat Result	Lab Unit 24,0000	Lab Result 24.00	Quo Unit Quo Re
04	Phase E (remove branch & misc distorcen	<i>)</i> रभ		0.0000			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
			Phase/Group totals:		0.00		24.00	
R # 12 FIELD BULLET	IN # 05 > DUCT RE-INSTALLATION WE	EST - EAST > C	OL 36 TO 48 E-5 & E-9 RE	V [2] DATE) 05/29/24 > TEM	PARARY LIGHTIN	IG	
item# Size	Description	Q/M	Quantity U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Que Unit Que Re
47	REMOVE AND RELOCATED TEMP POWER	M	1,00 EA	0000,0	0.00	32,0000	32.00	0,000
70	[T] TEMP LGT (INSTALL/RE-INSTA/REMOVE)	М	51.00 EA	0.0000	0.00	2.2500	114.75	0.0000
70522 10/2	MC CABLE - ALUM JKT W/G	M	1.530.00 FT	0,0000	0.00	0.0363	55.46	0,0000
100137 #18 to 10	WIRE-NUT SML-YELLOW	M.	51.00 EA	0.0000	0.00	0,0700	3.57	
100139 #18 to 8	WIRE-NUT MED -RED	М.	102.00 EA	0,0000	0.00	0.0800	8.16	0.0000
160391 #10	PLTD FLAT WASHER	M	204.00 EA	- 0.0000		0.0085	1.80	- production of the function of 0.0000 000 for the factor
161188 #10 x 1*	TEK SCREW	M	- 204.00 EA	0.0000	0.00	0.0750	15.30	0,000
	AC/FLEX HGR PUSH-IN MTL/WOOD/STUD	3.5	153,00 EA	0.0000	0.00	0.1000	15.30	4000 4000 Company (1900)
630295 14-2>10-3 & 3/6		•••	6.00 EA	0.0000	0,00	0.1200	0.72	0.0000
670074 3/8 (38AST)	ACIMC SNAPZIT ACIMC CON WINS THROAT	M				0.0900	- 4.14	0,0000 v.o. (14500)
670094 3/B (383810A9T)	ACMC DX SNAP2IT SCR-CLP INS	M	46.00 EA	0,0000	4,00			
8990014 #12 X 6'	TIE WIRE	M	250,00 EA	00000	0.00	0.0150	3,75	0,000
			Phase/Group totals:		0.00		254.95	
PR # 12 FIELD BULLET	IN # 05 > DUCT RE-INSTALLATION WI	EST - EAST > C	OL 36 TO 48 E-5 & E-9 RE ¹	V [2] DATED) 05/29/24 > REM	IOVE	1.144	
ltum# Size	Description	Q/M	Quantity U/M 2.00 EA	Mat Unit 250,0000	Mat Result	Lab Unit 4,0000	Lab Result 8.00	Quo Unit Quo Re
34	UPSABLE BUBBLE ROLL - 24"W 1/2"	M.	2.00 EA 18.00 EA	0.0000	0.00	1,0000	18.00	0.000
38	TEMP FIRE ALARM SPE/STROB	***						********
40	TEMP PA SPEAKER	M	79.00 EA	0.0000	0,00	1,0000	79.00	0.0000
42	TEMP CCTV	М	4.00 EA	0.0000	0.00	1.0000	4,00	0,000
44	TEMP WI-F)	М	2.00 EA	0.0000	0.00	1,0000	2.00	0.0000 a 1100 a 1
84 REMOVE	[1]4" SQ LED DOWNLIGHT	м	36.00 EA	00000	0.00	1.5000	54.00	0,000
86 REMOVE	[4]8 FT LINEAR LED DIRECT	м	18,00 EA	0.0000 .	0.00	.1.7590	31.50	granteri, valentij oper 0.0000 esklestitleda
B7 REMOVE	[4] 15FT LINEAR LED DIRECT	M	11,00 EA	0.000	0.00	3,0000	33.00	0,000,0
88 REMOVE	[4] 24FT LINEAR LED DIRECT	M	9,00 EA	0.0000	0.00	. 4.5000	40.50	22 P. C.
89 RÉMOVE	14132FT LINEAR LED DIRECT	М	2.00 EA	0.0000	0,00	0,000	12.00	0.0000
150006 1-1/2°D	4"SQ CMB-KO NO BRKT	W	103.00 EA	1,6192	166.76	0.3500	38.05	A
	4"SQ BLANK COVER	L#	179.00 EA	0.7749	138.71	0.0900	16.11	0.0000
150096		16	103.00 EA	0.6546	67.44	0.2000	20.60	
160245 1/4 x 1 3/4"	PLTD WEDGE ANCHOR	P4	103,00 EA	0,0000	0.00	0,1700	17.51	0.0000
161240 3/8 x 1 1/2 - 3"	HAMMER DRILLED HOLE	M		0,000	19.73	0,0100	1.03	* . * . *
161248 .25 CAL	SHOT	M	,,,,,,		7.58	0.1000	10.30	0,000
161251 1"	PIN	M	103,00 EA	0,0736				
161293 1/4-20	THREADED ROD	M	518,00 FT	1.0632	657.06	0.1370	54,67	0.0000
630661 1/4 THREAD-ROD	ANGLE BRKT SUPT-HOLE MTD	M	103.00 EA	1.6032	185,73	0,3120	32.14	0.0000
630711 1/4-20 x 5/8" STUD	T-BAR/ INDEPENDENT SUPT HGR	M	103,00 EA 1,00	2.5017 500.0000	257,68 500.00	0.3120 8.0000	32.14 8.00	(1.1 1.1) (2.1 1.0000 (1.1 1.1) (2.1 1.1) (2.1 1.1) (3.1 1.1
4000540 LOT	SCISSOR LIFT	ra .		200.0000		0.000	540.54	
			Phase/Group totals:		2,500.71	NOWATT	540.34	No. of the same of
R # 12 FIELD BULLET	IN # 05 > DUCT RE-INSTALLATION WE		· · · · · · · · · · · · · · · · · · ·			,-		
llem # Size	Description	Q/M	Quantity U/M	Mat Unit	Met Result	Lab Unit	Lab Result	Quo Unit Quo R
39	REINSTALL FIRE ALARM SPE/STROB	М	18.00 EA	0,0000	. 0,00	-1:0000	18.00	-11-11-61-41-61-11-61-61-61-61-61-61-61-61-61-61-61
	REINSTALL PA SPEAKER	. M	79.00 EA	0,0000	0,00	1.0000	79.00	0.0000
41	REINSTALL CCTV	М	4.00 EA	0,0000	0.00	1:0000	4,00	1

41 43	aut (Iti	arnorate Headers	iters			Phone: 772-219-	3389	
41	•	orporate Hearlqua				Phone: 772-219-	3389	
41 43	4.	orporate Hearlqua 241 SW High Hea aloo City, FL 3499	does Ave			Phone: 772-219 Web:	3089	

Summary by Item Numb	per: MC16 Terminal Roof Improvements							14 Aug 2024 13:33:46
SPR # 12 FIELD BULLE	TIN # 05 > DUCT RE-INSTALLATION	WEST - EAST > CO)L 36 TO 48 E-5 & E-9 RE	V [2] DATED	05/29/24 > RE-II	NSTALL	egystê ye	
liem # Size	Description	CI/M	Quantity U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit Quo Result
45	REINSTALL WIFI	M	2.00 EA	0,0000	0,00	1.0000	2.00	0.00 0000.0
116 RE-INSTALL	[1]4" SQ LED DOWNLIGHT	M	36,00 EA	0.0000	0.00	1.2500	45.00	0.0000
118 RE-INSTALL	[4]8 FT LINEAR LED DIRECT	M	18.00 EA	0.0000	0.00	1,5000	27,00	0.000 0.00
119 RE-INSTALL	[4] 16FT LINEAR LED DIRECT	M	11.00 EA	0.0000	0.00	2,7500	30.25	0.0000
120 RE-INSTALL	[4] 24FT LINEAR LED DIRECT	M	9.00 EA	0.0000	0.00	4,0000	36.00	0.000 0.000
121 RE-INSTALL	[4] 32FT LINEAR LED DIRECT	M	2.00 EA	0.0000.	0.00	5.5000	11:00	00.00% (\$15.00 \$10.000 \$10.000 \$10.000)
			Phase/Group totals:		0.00		252.25	0.00
			Job totals:		27,772,15		3,216.81	61,548.09





KLH Supply LLC 12020 Prosperity Farms Rd Palm Beach Gardens Florida 33410 U.S.A

Bill To

Stryker Electric

Quote Date:

06 Aug 2024

Expiry Date:

11 Sep 2024

#	Item & Description	Qty	Rate	Amount			
1	8TSNLED-LD5-88SL-LW-UNV-L840-CD1-U	80.08	0,00	0.00			
2	22FPSL2SCCT3	1.00	0.00	0,00			
3	24FPSL2SCT3	2.00	0.00	0.00			
4	LOTSELL	1.00	22,804.80	22,804.80			
		Su	b Total	22,804,80			
		FL Sales to	ax (6%)	1,368,29			
		Total					

Notes

Looking forward for your business.

Terms & Conditions

Per KLH SUPPLY LLC terms and conditions.

RECEIVED BY

AUG 13 2024

Stryker Electrical Estimating



WSA Systems-Boca, LLC

Phone: 561 393-2933 Fax: 561 393-9890

License #EF0001109 Customer

2200 Park Central Blvd. N Suite 100 Pompano Beach, FL 33064

STRYKER ELECTRICAL CONTR.

4241 SW High Meadows

Palm City, FL 34990

A DIVISION OF: **Building** Solutions QUOTATION

QUOTE# Quote Date

Q18850 8/8/2024

Sales Person

Chuck Ruth (772) 219-3389

Telephone Fax Number

RECEIVED BY

AUG 14 2024

Stryker Electrical Estimating

Project

Description PBIA 3rd Level Ticket Condensa

WSXUS REPASED TO DEFER FOR YOUR DONSIDERATION THIS CHOTATION. *** CALLEY YOU VALIDATED BY 192024 THE SEASE IS A

S C O P E O F W O R K: WSA TO PROVIDE PARTS AND SMARTS AS LISTED BASED ON DRAWINGS BY QUANTUM ENGINEERS DATED 5/23/24 DJRRYD E-1 THRU E-8. NO FIRE ALARM SPECS.

NOTES ON PAGES REGARDING FIRE ALARM DEVICES REMOVAL EXCLUDED. CONTRACTOR IS GOING TE HANG THEM IN PLACE. WE WILL PROVIDE SEALED TEMPORARY DRAWINGS FOR WHEN THE CEILING IS REMOVED AAND ONCE THT CEILING IS BACK UP, WE WILL PROVIDE SEALED AS-BUILTS DRAWINGS. REQUIRED PER AHJ.

THE HOURS SHOWN WILL BE NIGHTTIME HOURS. WE WILL PROVIDE SAFE OFFS AND INSPECTIONS FOR EACH PHASE.

PHASE 5 WILL BE THE TOTAL CHECKOUT OF PHASE 1 THRU 4...

PRICE IS VALID FOR 30 DAYS.

THIS IS A "PARTS AND SMARTS" PRICE. NO DEMO, FIREWATCH OR SHUTDOWN TIME IS INCLUDED IN THIS PRICE, SEE BELOW FOR CONTACT INFO. WE WILL PROVIDE SAFEOFF, BUT WILL SAFEOFF AND LEAVE UNTIL YOUR WORK IS FINISHED AND WE WILL RETURN AFTER YOU HAVE COMPLETED YOUR WORK

INCLUDED IN THIS QUOTATION:

- 1- PROPOSED ITEMS LISTED.
- 2- PRODUCT DATA SUBMITTALS.
- 3- ONE TIME SYSTEM PROGRAMMING. 4- ONE TIME SYSTEM CERTIFICATION.
- 5- TWO TIME SYSTEM TESTING, ONE TIME WITH CONTRACTOR AND ONE TIME WITH CONTRACTOR/AHJ.

NOT INCLUDED IN THIS QUOTATION:

- 1- INSTALLATION OF MATERIALS, LABOR, CONDUIT, RACEWAYS, BOXES, WIRE/CABLE, AND MOUNTING OF **FACP BACKBOX**
- 2- TERMINATION OF FATC.
- 3- PERMIT, EXPEDITING, INSPECTION FEES AND ANY ASSOCIATED COSTS WILL BE BILLED AS A PASS THROUGH ITEM AND "PAID UPON RECEIPT".
- 4- REQUIRED 120VAC POWER.
- 5- TELEPHONE LINES (2) AND MONTHLY FEES FOR ALARM DIALER TO CENTRAL STATION.
- 6- ANY ADDITIONAL REQUIREMENTS BY THE AUTHORITIES HAVING JURISDICTION.
- 7- MOUNTING OF DUCT DETECTOR HOUSING MUST BE INSTALLED BY OTHERS.



WSA Systems-Boca, LLC

2200 Park Central Blvd. N Suite 100

A DIVISION OF:

Building Solutions

QUOTATION

QUOTE#
Quote Date

Q18850 8/8/2024

Sales Person Telephone Fax Number Chuck Ruth (772) 219-3389

Project

Pompano Beach, FL 33064 Phone: 561 393-2933 Fax: 561 393-9890

Fax: 561 393-9890 License #EF0001109 Customer

STRYKER ELECTRICAL CONTR. 4241 SW High Meadows Palm City, FL 34990

Description PBIA 3rd Level Ticket Condensa

8- U.L. CERTIFCATION AND FEES THAT REQUIRE MONITORING AND MAINTENANCE CONTRACT WITH WSA SYSTEMS.

9-ANY CHANGES/REVISIONS OR DELETIONS TO PERMIT DRAWINGS WILL BE AT AN ADDITIONAL COST. 10-ANY ADDITIONAL INSURANCE REQUIREMENTS OCIP-CCIP OR ENDORSEMENTS (ie:CG2010-11/85) OR DAVIS BACON ACT OR PAYROLL RELATED OR ANY MUNICIPALITY REQUIREMENT WHEN PROOF ISSUED AT TIME OF BID.

12-RACEWAY / J-HOOKS

PROVIDED BY OTHERS.

1- CONTRACTOR TO PROVIDE WSA SYSTEMS A COPY OF THE AS-BUILT DRAWING OF THE EXISTING FIRE ALARM SYSTEM INCLUDING TENANT IMPROVEMENTS.

2-CONTRACTOR MUST PROVIDE TO WSA SYSTEMS, A COPY OF PROJECT SPECIFICATIONS, BID SET DRAWINGS AND ELECTRONIC CAD FILES..

We require 48 hours notice for all shutdowns.

All shutdowns for airports must be pre-approved by BCAD in writing.

Should you require any additional information, please do not hesitate to contact the undersigned.

Coordinate with

Project Coordinator

WSA Systems-Boca, LLC

2200 Park Central Blvd N Suite 100

Pompano Beach, FI 33064

561 393-2933

561 393-9893

install@sciensbuildingsolutions.com

INCLUDED IN THIS QUOTATION:

- 1- PROPOSED ITEMS LISTED.
- 2- PRODUCT DATA SUBMITTALS.
- 3- SHOP DRAWINGS AS REQUIRED PER AHJ.
- 4- ENGINEER SEALED FIRE ALARM DRAWINGS
- 5- TERMINATION OF FIRE ALARM CONTROL PANELS AND REMOTE POWER SUPPLIES.
- 6- ONE TIME SYSTEM PROGRAMMING.
- 7- ONE TIME SYSTEM CERTIFICATION.



A DIVISION OF: **Building** Solutions QUOTATION

QUOTE# Quote Date

Q18850 8/8/2024

Sales Person Chuck Ruth Telephone

(772) 219-3389

Fax Number

Project

2200 Park Central Blvd. N Suite 100 Pompano Beach, FL 33064

WSA Systems-Boca, LLC

Phone: 561 393-2933 Fax: 561 393-9890 License #EF0001109 Customer STRYKER ELECTRICAL CONTR. 4241 SW High Meadows Palm City, FL 34990

Description PBIA 3rd Level Ticket Condensa

WSAUS PLEASED TO TO FEER FOR YOUR OUNSIDERATION SHIPS GUIOTATION SHAPE STATE OF THE PROPERTY OF THE PROPERTY OF

8- TWO TIME SYSTEM TESTING, ONE TIME WITH CONTRACTOR AND ONE TIME WITH CONTRACTOR/AHJ.

NOT INCLUDED IN THIS QUOTATION:

- 1- INSTALLATION OF MATERIALS, LABOR, CONDUIT, RACEWAYS, BOXES, WIRE/CABLE, AND MOUNTING OF **FACP BACKBOX**
- 2- TERMINATION OF FATC
- 3- PERMIT, EXPEDITING, INSPECTION FEES AND ANY ASSOCIATED COSTS.
- 4- REQUIRED 120VAC POWER.
- 5- ANY ADDITIONAL REQUIREMENTS BY THE AUTHORITIES HAVING JURISDICTION.
- 6- MOUNTING OF DUCT DETECTOR HOUSING MUST BE INSTALLED BY OTHERS.
- 7- ANY CHANGES/REVISIONS OR DELETIONS TO PERMIT DRAWINGS WILL BE AT AN ADDITIONAL COST.
- 8- ANY ADDITIONAL INSURANCE REQUIREMENTS OR ENDORSEMENTS (ie: CG2010-11/85) OR EQUIVALENT.
- 9- ANY CHANGES OR DEVIATIONS TO WSA SHOP DRAWINGS MAY RESULT IN ADDITIONAL CHARGES.
- 10- RACEWAY / J-HOOKS PROVIDED BY OTHERS.
- 11-FIREWATCH

PROVIDED BY OTHERS:

1- CONTRACTOR TO PROVIDE WSA SYSTEMS A COPY OF THE AS-BUILT DRAWING OF THE EXISTING FIRE ALARM SYSTEM INCLUDING TENANT IMPROVEMENTS.

2-CONTRACTOR MUST PROVIDE TO WSA SYSTEMS, A COPY OF PROJECT SPECIFICATIONS, BID SET DRAWINGS AND ELECTRONIC CAD FILES.

Thank you for the opportunity to present this proposal for your consideration. Please do not hesitate to contact me if I can be of any assistance.

Best Regards,

Chuck Ruth E-mail cruth@sciensbuildingsolutions.com Office 561-393-2933 Fax 561-393-9890 Cell 561-876-6775

DIJEMARO PAR COUANTRY DESCRIPTION OF TEMS 1



WSA Systems-Boca, LLC 2200 Park Central Blvd. N Suite 100 Pompano Beach, FL 33064

Phone: 561 393-2933 Fax: 561 393-9890 License #EF0001109 Customer STRYKER ELECTRICAL CONTR. 4241 SW High Meadows Palm City, FL 34990

Description PBIA 3rd Level Ticket Condensa

A DIVISION OF:

QUOTATION Q18850 QUOTE#

8/8/2024 Quote Date

Sales Person Chuck Ruth Telephone (772) 219-3389 Fax Number

Project

NSAVS PLEASED TO OFFER	jade Youlgaaly	sideration this glotadion as states it is	VALID TERU (1 <i>1/5/2</i> 024	PASEA
FEMNO CALLES	Příou/antifixel	ppeggripuloMorottams	PA UNITERIGEA	V EXTENDED
DNR	2	Intelligent Duct Detector Housing without head or relay	183.00	366.00
FSP-951R	2	Duct Smoke Detector Head for DNR housing	114.00	228.00
DST10	2	Sampling Tube, Steel 10' with holes	49.00	98.00
RTS151KEY	2	Remote Test Switch /w Key	97.00	194.00
FRM-1	2	Intelligent Addressable Relay Module 2 Form-C contacts	121.00	242.00
FMM-1	1	Addressable Monitor Module; w/ Flashscan	75.00	75.00
LABOR-DESIGN	12	Shop Drawings for Temporary drawings	120.00	1,440.00
LABOR-DESIGN	12	Shop Drawings forAs-Builts drawings	120.00	1,440.00
LABOR-DPE	2	Drawing Sealed for Permitting	350.00	700.00
LABOR-TECH	16	Phase 1 safe offs and inspections	291.00	4,656.00
LABOR-TECH	16	Phase 2 safe offs & Inspections	291.00	4,656.00
LABOR-TECH	16	Phase 3 safe offs & Inspections	291.00	4,656.00
LABOR-TECH	16	Phase 4 safe p-offs & Inspections	291.00	4,656.00
LABOR-TECH	32	Phase 5 testing total & Inspections	291.00	9,312.00
LABOR-PROJECTMG	16	Project Management	291.00	4,656.00



A DIVISION OF:

QUOTATION

QUOTE# Quote Date

Q18850 8/8/2024

Sales Person Telephone

Chuck Ruth (772) 219-3389

Fax Number

Project

2200 Park Central Blvd. N Suite 100 Pompano Beach, FL 33064 Phone: 561 393-2933

WSA Systems-Boca, LLC

Fax: 561 393-9890 License #EF0001109 Customer STRYKER ELECTRICAL CONTR. 4241 SW High Meadows Palm City, FL 34990

Description PBIA 3rd Level Ticket Condensa

WSAIS PERASED TO DEMERSEORY OUR CONSIDERATION THIS QUOTATION \$2.50. 2000 THRU 1M/5/2024 (17) PASES

General Terms and Conditions

- 1. All new customer quotations will require a 50% deposit prior to starting any work. Final payment shall be made prior to final completion and/or inspection. All invoices are required to be PAID within 30 days of receipt. Any invoices unpaid after 30 days will be subject to late/finance fees.

 2. Customers using their own documents, purchase order, subcontract agreement or contract shall include the quotation as an addendum or exhibit to their documents. their documents.
- meir documents.

 3. This quotation supersedes all prior representations, understandings or agreements between WSA and the CUSTOMER, written or oral, and shall constitute the sole terms and conditions of sale for all equipment and/or service performed.

 4. WSA is not bound by any provisions, printed or otherwise, at variance with the quotation that may appear on any acknowledgement, purchased order or other form used by the CUSTOMER, such provisions being expressly rejected.

 5. No waiver, change, or modification of any terms or conditions of this quotation shall be binding on WSA unless made in writing and signed by an officer of WSA.

- officer of WSA.

 5. These General Terms and Conditions are intended by WSA and the CUSTOMER as a final expression of their Agreement.

 7. WSA agrees to provide monitoring, installation, repair, maintenance and/or inspection services, this quotation shall serve a revised or additional schedule of protection to WSA Services Agreement.

 8. This quotations sales tax (if applicable) is based on the County of the project. The sales tax (will be included in total price) may be an approximate cost and at the time of invoice any applicable tax will be calculated.

Part of WSA's quotation will include a scope of work, reference drawings provided by customer, a list of items included and not included, items provided by others, special orders, AHJ approvals, required date or others listed.

Signature authority and quotation process approval: Every quotation MUST be signed by an authorized representative of the company and will accept WSA terms and conditions. Any changes to the quotations customer (bill to) will require a new quotation to change the customer.

TOTAL PRICE \$ 37,375.00

By Placement of duly authorized representative signature below, you are accepting the above terms and this shall service as a legal & binding document herein understood & accepted. This quotation must have a signature

The company representative's signature below accepts these terms and conditions as described on this quotation and is not assignable.

Company Name	Purchase Order #
Print Name	Date
Signature	Title

PCO #7 / FIELD BULLETIN #5 - GENERAL CONDITIONS

				OLITEIVAL CO		
	Utilization	· · · · · · · · · · · · · · · · · · ·			\$ -	
ITEM DESCRIPTION	Rate	QTY.	Unit	Unit Cost	Cost	Remarks
LAYOUT			ls.		\$ -	
Independent Surveyor		-	ls.	-	\$ -	
Ground penetrating radar	- 1	-	ls.	-	\$ -	
As-Built Survey	-		is.		\$ -	
TESTING AND COMMISSIONING						
Third Party Testing & Inspections						
TEMPORARY FACILITIES						
Chemical Tollets - Contractor			mo.	149.00	\$ -	
TEMPORARY CONSTRUCTION	1				·····	
6' water-filled barricade + fence panel - Rent	1	7.0	mo.	1,730.00	\$ 12,110.00	
Wind screen (50' rolls)	1	5.0	each	180.00		
Temporary Storage Container/climate controlled - 20'	2	7.0	mo.	600.00		If storage space in Terminal is not available
Temporary Storage Container/climate controlled - 40'	1	7.0	mo.	630.00	\$ 4,409.98	If storage space in Terminal is not available
Temporary Cooling (25 tons) - Rent	1	6.0	mo.		\$ 48,000.00	
Temporary Generator (56KW) - Rent	1	6.0	mo.	5,000.00	\$ 30,000.00	
Diesel Fuel	1	6.0	mo.	4,257.00	\$ 25,542.00	Assume cooling 8 hours/night, 5 nights/wk
Temporary Fire Protection	1	7.0	ea	200.00	\$ 1,400.00	
Job Signs		1.00	ls.	1,500.00	\$ -	
CLEAN UP						
Final Cleaning	-		ls.	640.00	5 -	
30 YD - Dumpster	1	50.0	ld.	650.00	\$ 32,500.00	
10 YD - Tip Dumpster	-		ld.	350.00	\$ -	
SUPPLIES						
First Aid Supplies	-	10.0	mo.	50.00	\$ -	
Safety Supplies (Non PPE)	-	10.0	ea.	50.00	\$ -	
COVID- 19 Supplies	-	10.0	ea.	150.00	\$ -	
Weather Thermometer (Weather Station)	-		ea.	500.00	\$ -	
Reproduction Expenses	1	2.0	set	150.00	\$ 300.00	
UTILITIES						
Construction Electric Power - Monthly	1	-	mo.	350.00	\$ -	
Water Consumption - Monthly	1	-	mo.	225,00	\$ - \$ -	
EQUIPMENT			ls.		S -	
Small Tools		2.0	ea.	750.00	\$ -	
WISC DECUIDEMENTS						
MISC. REQUIREMENTS Project Closeout		1.0	ls.	400.00	\$ -	
					6 400 504 54	
SUB TOTAL GENERAL CONDITIONS	1		1		\$ 163,561.94	I

PCO #7 / FIELD BULLETIN #5 - STAFFING

TEM#	POSITION OR TITLE OF STAFF	UTILIZATION RATE	QTY IN MONTHS	UNI	T PRICE	TOTAI	RATE
Constr	uction Staff: Contract- Year 5	<u> </u>		1			
1	Home Office Employees - Sines, Martin, Hisel	0.00	13	\$	24,500	\$	-
2	Sr. Project Manager - Jennifer Uman	0.35	0	\$	19,300	\$	
3	Lead Superintendent - Gregory Bellamy	0.35	0	\$	23,000	\$	-
4	Asst. Project Manager - Jacob Tibbs	0.50	0	\$	12,600	\$	_
5	Project Superintendent (night) - Barry McGee	1.00	8.5	\$	17,800	\$	151,300
6	Project Asst Sup (day) - Eddie Acevedo (Cooper)	1.00	13	\$	17,800	\$	231,400
7	Project Coordinator- Brittany Crutcher	0.35	0	\$	9,600	\$	-
8	Field Office (Trailer)	0.50	0	\$	2,800	\$	-
			TOTAL S	' TAFF	COSTS:	\$	382,700

PCO #7 / FIELD BULLETIN #5 - BASIS OF COST, ASSUMPTIONS and CLARIFICATIONS

ltem	Div	Scope	Description
Tiens	DIV	Scope	The OCO includes modifications to the exterior wall at Third Level Ticketing to provide a complete
			thermal/vapor barrier, including required selective demolition/repair of adjacent finishes interior and
	1		exterior. The OCO also includes re-insulation of all ductwork contained within the third level ceiling,
			including removal/replacmeent of acoustical ceilings to provide access, temporary fire protection and
			lighting, and maintenance of fire alarm and PA systems during the course of the work. This work is in
			accordance with the Third Level Ticketing Condensation drawings dated 5/29/24 issued as Field
01	<u> </u>	Documents	Bulletin #5 by AECOM.
02	0	Temp Water	Temporary water for construction use will be sourced from a hose bib located near the work area.
03	0	Temp Power	Temporary lighting and power will utilize the existing circuits.
			The OCO does not include repairs for any damaged existing conditions that are encountered within
04	0	Existing	areas not included in the project area. The OCO is based on current market rates and availability of labor and materials. Due to the
			uncertainty of future markets and work restrictions due to the COVID -19 pandemic, future prices,
05	0	COVID- 19	labor and material availability cannot be guaranteed.
- 00	 	0040-10	The OCO will require a 271 calendar day time extension to the current Substantial Completion date of
06	0	Schedule	7/31/24. Revised Substantial Completion date shall be 4/28/25
			18/- 1. (
			Work hours for this OCO are 7:00am to 3:30pm, however the following work must be performed after 7pm: Selective demolition, material deliveries to the interior, disruptive/dirty work, removal/reinstallation
			of acoustical ceilings, re-insulation of ductwork, any work not contained behind temporary partitions or
			barricades/fencing, work in bays containing airline klosks, work in public restrooms. Otherwise the
07	0	Working Hours	subcontractor may choose to perform their work during the day or after 7pm or a combination thereof.
80	0	Davis Bacon	The OCO does not include Davis Bacon Wages or Certified payroll.
09	0	Buy American	The OCO does not include Buy American requirements.
10	0	PBC Living Wage	The OCO includes a Palm Beach County Living Wage minimum of \$14.83 through Sept 30, 2024.
11	0	DBE Goal	The OCO includes 11% DBE participation.
12	0	SBE Goal	The OCO does not include an SBE goal.
			The Owner shall provide and pay for the following items, separate from the OCO:
			: Permit Fees, inspection fees, and utility connection fees
13	0	Daid by Ouman	: Contract Document Revisions required by Governing Authorities : Materials testing; costs for tests that fail will be paid by the responsible Subcontractor
13	╁┷	Paid by Owner	. Harden de Courting, cooke for Court with that that that the part by the respondent courting to
ļ			On-site utilities shall be available for use by the CMR as the need arises. Any costs associated with
14	0	Utilities	the consumption of these utilies for the purpose of construction shall be paid for directly by the owner.
			The OCO assumes the cost of relocating existing acoustical ceiling tile, ceiling grid tees and light
		1	fixtures to available climate-controlled storage space within the Terminal building. The General
	0	General Conditions	Conditions include rental cost for one (1) 40' and two (2) 20' climate-controlled storage trailers should space within the Terminal not be available/sufficient.
	+ "	Constat Contations	The OCO assumes DOA Operations will allow the placement of storage connex's at the east end of
			Departures Level for storage of subcontractor materials and tools. Additional storage will be in
	0	General Conditions	Employee Parking
			The OCO assumes DOA Operations will allow the placement of two (2) 30 yard dumpsters for debris
	0	General Conditions	removal, one (1) at each end of Departures Level.
		O	Water-filled barricades with fence panels and screen are included to separate the exterior work spaces
	10	General Conditions	from the public. The General Conditions include rental cost for a 25 ton temporary cooling unit and associated
			generator power, should it be necessary to provide additional cooling to the Bag Claim or Ticketing
	0	General Conditions	Levels during the re-insulation work when air handlers are shut down.
	1		The OCO does not include the removal of any asbestos-containing materials that may be identified in
	1_	Asbestos	the future or during the work of this project.
	9	Finishes	Moisture resistant board is included as densglass.
	9	Finishes	Stainless steel base at col 25 is included as new.
			Modular temporary partition enclosures are included at interior alcoves/vestibules to separate the
			interior work spaces from the public. Alcoves containing airline klosks will be separated from the public with visqueen enclosures during work hours and will remain accessible to the public during non-working
	9	Finishes	hours.
	9	Finishes	New 3 5/8" metal framing to repair/replace existing per detail 2/A4 is included as 20 gauge.
<u></u>	_ y	L Hantea	11-6-1 C G D Tribuil to repair replace choining per detail 20-71 to knowledge do 20 gauge.

PCO #7 / FIELD BULLETIN #5 - BASIS OF COST, ASSUMPTIONS and CLARIFICATIONS

		Replacement acoustical celling elements are included as: USG Mars High NRC, 24" x 24" x 7/8", white tile with Centricitee DXT, heavy duty, 9/16" grid at the circulation area; and Armstrong Ultima Health
9	Finishes	Zone Beveled Tegular HumiGuard Plus, 24" x 24" x 34", white tile at the Public Restrooms. Grid materials for the Public Restrooms will be from DOA stock.
<u> </u>	Finishes	
9	rinisites	The OCO includes 30 boxes of acoustical ceiling tile to replace existing water-damaged tiles. The OCO includes repair of water damaged drywall soffits at the following locations; vestibule between
		col 41 and 42, alcove between col 42 and 43, above the bag belt at col 40, above the ticket counter at
9	Finishes	col 41, above the ticket counter at col 29.
	111111111111111111111111111111111111111	The OCO includes pressure cleaning of existing exterior stucco soffits to be painted, one (1) prime coat
		of hot stucco primer and two (2) finish coats of paint to edge of soffit surface. The OCO includes
	1	surface preparation of interior soffits, one (1) prime coat and two (2) finish coats of paint to edge of
9	Finishes	soffit surface and adjacent vertical surface.
9	Finishes	The OCO includes drywall finishing to Level 4.
9	Finishes	The OCO includes new stucco finish to match existing as best possible.
		The OCO includes the addition of high temperature, upright sprinkler piping/heads to provide shell
		protection at the removed acoustical ceiling areas. Upright sprinkler heads shall remain in the ceiling
		space after conclusion of the project. All fire protection modifications will be in accordance with NFPA
21	Fire Protection	13 and the AHJ.
		The OCO includes fire watch performed by the Subcontractor during all periods when the fire protection
21	Fire Protection	system is offline.
	Fire Protection	The OCO includes all fire protection shop drawings, permits, testing and inspections as required by the AHJ.
21	File Protection	The OCO includes replacement of all permanent return air filters for ACS units 3 and 9 at the
23	Mechanical	conclusion of construction.
23		The OCO includes certified Test and Balance of ACS 3 and ACS 9.
23		Ductwork requiring repair will be charged at \$5/ib for material and 0.25 man-hours/lb for labor.
- 20	17100112171021	The OCO includes replacement of ductwork above the United Airlines ATO, as indicated in Note 3
		Sheet M-01, including reinstallation of smoke detector and motorized damper. Replacement of the
23	Mechanical	damper (without actuator), if found to be in disrepair, will be an additional \$2,400.00 cost.
		The work will require nightly installation/removal of above-ceiling to floor visqueen enclosures to contain
		dust/debris during reinsulation of ductwork. The cost of these enclosures is not included in this OCO
23	Mechanical	and will be compensated using the budget established for early FB #5 work.
		The OCO includes temporary support for all fire alarm devices, PA speakers, cameras and sensors.
26	Electrical	All devices shall remain active/in service.
	51-11-11	The OCO includes fire alarm shop drawings and permits required by the AHJ. Five (5) fire alarm strobe
26		tests are included.
26	.	All temporary lighting and branch wiring will be MC cable.
26	Electrical	The OCO includes three (3) new light fixtures for the United Airlines office.

wity (D	Activity Name	OD RD AD Cal Start Fixists TF 2023 2024 2024 2029 2024 2029 2024 2029 2024 2029 2024 2029	2025 J A S O N D
MC16 Termi	inal Roof Improvements (DD 27JUL24)		
P1080	Johns Manville vs Polyglass Approved Equal Eval	10 0 57 5 Feb-07-23 A Apr-27-23 A Johns Manville vs Polyglass Approved Equal Eval	
P1000	NTP	0 0 0 5 Feb-13-23 A • NTP	
P1005	Original Project Duration to Subst Compl (Contract = 429		it = 429 cal days = 16.
P1010	MGI Project Start-up and Subcontracts	25 0 25 5 Feb-13-23 A Mar-20-23 A MGI Project Start-up and Subcontracts	
P1070	MCC Submittals	15 0 47 5 Feb-22-23 A Apr-27-23 A MCC Submittals	
: P1050	Precon investigations - Mech/Plumbing	to 0 23 5 Mar-27-23 A Apr-26-23 A Precon investigations - Mech/Plumbing	
P1020	Rooting Submittals	15 0 43 5 Apr-06-23 A Jun-06-23 A Roofing Submittals	
P1040	Procurement - Motor Control Center (per Eaton -guar ship		aton guar ship by end
P1060	Roofing Sub Permit Process	40 0 31 5 May-15-23 A Jun-27-23 A Roofing Sub Permit Process	
P1030	Procurement - Rooting Materials	30 0 47 5 Jun-12-23 A Aug-15-23 A Procurement - Roofing Materials	
P1015	OCO #1 Time Extension 106 cal days = 31JUL24	106 5 101 7 Apr-17-24 A Jul-31-24 -292 OCO #1 Time Extension 106 call day	
P1025	OCO #6 Time Extension 292 cal days = 19May25	292 292 0 7 Aug-01-24 May-19-25 -292	CO #6 Time Extension
Weather A2540 Water Int	Weather Delay - Driveway 2 Pour & Roofing activities	1 0 1 5 Sep-27-23 A Sep-27-23 A I Weather Delay - Driveway 2 Pour & Roofing activities	
Water Int	rusion @ Areas 1 & 2	◆ Water Intrusion Event at Roof	
A2550	Water Intrusion Event at Roof	U U S DECIDIOS N	ons - In Progress
A2560	Water Intrusion Investigation/Solutions - In Progress	20 4 159 5 Decroy254 Aug-01-24 2.1	
A2590	CMC Site Visit	1 0 1 5 Dec-27-23 A Dec-27-23 A	
A2660	CMC Initial Investigation Report Rec'd	S O S Samuel A Samuel	
A2580	CMC Water Intrusion Investigation	3 U 3 D vallet (**24 N Jane 1956 N	
A2570	Roof Moisture Testing	2 U U 5 FED-01-24 N FED-01-24 N	
A2670	CMC Envelope Evaluation Report Rec'd	5 0 0 Fautzerin Grzzerin Grzerin Grzeri	tified in CMC Report
A2690	RFI 60 - Flashing at Textured Walls - Condition identified in	GF to 0 19 5 F80-25-24 A Miarz F29 A	
A2680	RFI 70 - Existing Conditions at Elev Tower - Design Issue	Ide 10 0 81 5 Apr-0z-z4 A Sur-z5-z4 A	•
A2640	Additional Core Testing at "Dry" areas	2 U 8 3 Alli-Uz-24A Aprili-24A	
A2650	Builder's Risk Claim submitted to Travelers	0 0 0 5 Apr-24-24 A	ouver and Flashing De
A2700	RFI 77, 77.1, 77.2, 77.3 - VS Fan Louver and Flashing De	185 5 4 54 5 Apr-30-24 A Aug-01-24 - 193	
A2710	RFI 80, 80.1 - Waterstop at North Elev of Driveways	TO BE SEED TO A CONTROL TO A CO	
A2790	RFI 80, 80.1 - Approve T&M to proceed	10 U 2 5 JUL-18-24 A JUL-22-24 A	
A2770	Price/Approve RFI 70 solution (TBD)	27 3 3 MI-24-24 N Seprosza SEL 77 se	
A2780	Price/Approve RFI 77 solution (TBD)	67 67 0 5 Aug-02-24 Nov-04-24 -193	
Remaining Lev	· · · · · · · · · · · · · · · · · · ·	Palm Beach International Airport Datat date: Jul-27-24 MC16 17b MC16 17b Printed on Aug. 15-24 @ 09-07	
Actual Work Remaining Wo Critical Remain	.	MC16 Terminal Roof Improvements (DD 27JUL24) Schedule Update Page 1 of 5	

zity ID		Activity Name	OD	RD	AD	Cal Start	Finish	TF	2023 2024 FM A M J J J A S O N O J F M A M J J J	A S O N D J F M A M J J A S O N I
	10000	Implement RFI 77 solution Area 1 (TBD) - Includes sub	nittele 60	60		5 Nov-05-24	Jan-27-25	-193		Implement RFI 77 solution Area 1 (1)
	A2990		milassi oo	50		In:	DOTE LO	100		
		etin #5 - Third Level/Ticketing Condensation	11 11 11 11 11 11 11 11 11 11 11 11 11	0	n	5 Jun-17-24 A	•		♦ Issue	9 FB #5
	A2910	Issue FB #5	45	-		5 Jun-18-24 A	Aug-09-24	-180		Scope/Sub Pricing - FB #5
	A2920	Scope/Sub Pricing - FB #5	45 13	10		5 Aug-12-24	Aug-28-24	-180		MGI assemble OCO for DOA - F8 #5
	A3000	MGI assemble OCO for DOA - FB #5	0.	10	0	la e	Aug-28-24	-180		♦ MGI Deadline for Board Approval - FB #5
	A3010	MGI Deadline for Board Approval - FB #5	ถ	٥	· ·	5 Oct-08-24*	Muy-20-24	-208	· · ·	♦ Board Approval/NTP - FB #5 (9/17/24)
	A2930	Board Approval/NTP - FB #5 (9/17/24)	•	20		5 Oct-08-24 5 Oct-08-24	Nov-04-24	-208		Contract Admin/Submittals
	A2940	Contract Admin/Submittals	20	20	v	5 Ott-00-24	1404-04-54	4200		
Same Section 1	istruction			0	5	5 Jun-19-23 A	Jun-23-23 A		■ Site Mobilization and Set-up	
	1000	Site Mobilization and Set-up	1E	15		5 Apr-29-25	May-19-25	-186		Demobilization and Si
	1010	Demobilization and Site Restoration incl Garage Restrip		(i)	u	in hpr-za-zu	may 15-25	100		
1.		est Roof (West of Col 33 + West Elev Tower)		0	30	5 Jun-26-23 A	Aug-04-23 A	: '	Demo - Area 1	
	A2110	Demo - Area 1	40 5	0		5 Jun-26-23 A 5 Jun-26-23 A	Jun-26-23 A		Demo railing - Area 1 &2	
	A2120	Demo railing - Area 1 &2	-	^	69	5 Jun-26-23 A	Oct-02-23 A			OrainRepl Supports Roofing Activity Progress**
	A2140	** Mech Equip/Curbs/Power, Roof DrainRepl Supports I	Roofing 40 10	0		5 Jul-31-23 A	Aug-11-23 A		Form/Rebar Driveway - Area 1	
	A2020	Form/Rebar Driveway - Area 1	10	0	-	ŧn:	-		Pour Driveway - Area 1	
ľ	A2060	Pour Driveway - Area 1	J 100	0		5 Aug-14-23 A 7 Aug-16-23 A	-		Cure time @ Driveway - Area 1	
	A2070	Cure time @ Driveway - Area 1	30	u		211	•		New Rooting - Area 1	
Ì	A2510	New Roofing - Area 1	20	0		5 Aug-28-23 A 5 Oct-06-23 A	Apr-29-24 A			Sheet/Flashings - Area 1
	A2520	Install Cap Sheet/Flashings - Area 1	10	v		Im	Oct-30-23 A		g Egress Wallway - Area 1	•
	A2100	Egress Walkway - Area 1	5	40	_	to	-	-142		Apply Alsan Membrane @ Driveway - Area 1
Ì	A2080	Apply Alsan Membrane @ Driveway - Area 1	5	10		5 Dec-05-23 A	Feb-22-24 A	-346	Re-roof West Elev	Tower - Area 1
	A2160	Re-roof West Elev Tower - Area 1	5	U		5 Feb-07-24 A	Apr-23-24 A		a Install new	Gates - Area 1
i.	A2130	Install new Gates - Area 1	5	U		5 Apr-16-24 A	Apr-23-24 A Aug-20-24	-149	į	Implement RFI 80 solution Area 1 (TBD)
	A2730	Implement RFI 80 solution Area 1 (TBD)	10		_	5 Aug-07-24*	Oct-01-24	-149		Re-roof Area 1 South Side
	A2740	Re-roof Area 1 South Side	30			5 Aug-21-24'	Sep-17-24	-54		■ Implement RFI 70 solution Area 1 (TBD)
	A2320	Implement RFI 70 solution Area 1 (TBD)	10			5 Sep-04-24	,	-193		Implement RFi 77 solution /
l .	A2720	Implement RFI 77 solution Area 1	15			5 Mar-11-25	Mar-31-25 Apr-14-25	-193		Re-roof Area 1 North Side
ŀ	A2250	Re-roof Area 1 North Side	10	-	_	5 Apr-01-25	Apr-14-25 Apr-21-25	-193		a Complete Alsan at HH Ec
	A2470	Complete Alsan at HH EJ - Area 1	5	5	0	5 Apr-15-25	мµ1-21-20	-193		
9		entral Roof (Col 33 - Col 41 + Stair #2)			05	E 1.121.00 A	Con 01.22 A		Demo - Area 2	·
1	A2170	Demo - Area 2	20			5 Jul-31-23 A	Sep-01-23 A Oct-02-23 A			DrainRept Supports Rooling Activity Progress**
	A2440	** Mech Equip/Curbs/Power, Roof DrainRepl Supports				5 Aug-14-23 A			Form/Rebar Driveway - Area 2	
	A2190	Form/Rebar Driveway - Area 2	15	0	14	5 Aug-28-23 A	Sep-15-23 A			
	Icmairing Leve	etal Effort ♦ ♦ Milestone				Dalm Da	ach later	natio	pal Airport Datat date: Jul	1-27-24 MC16 176
	ichasing Level of I								nal Airport	₂ -15-24 @ 09:07
	ctual Work				MC1	16 Terminal			ita (DD Z700EZ4)	3
	lemaining Wor Irilical Remaini	Į.					Schedule	Updat	Page 2 ol 5	

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vity ID	Activity Name	OD RD AD Call Sta	rt İF≱ılsh	TF T	2023 2024 2025
γiO	Activity resine	July 10 July 1	1 3 1001		FTMIAIMIJIJAS OTNI DIJIFIMIAIMIJIJAS ON DIJIFIMIA MIJIJAS O INUHHIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII
A25	00 New Roofing - Area 2	18 0 28 5 Se	p-08-23 A Oct-17-23 A		·
A22	DO Pour Driveway - Area 2	1 0 0 5 00	t-05-23 A Oct-05-23 A		Pour Driveway - Area 2
A22	30 Cure time @ Driveway - Area 2	30 0 52 7 Oc	t-06-23 A Nov-26-23 A		Cure (Ime @ Driveway - Aréa 2
A25	30 Install Cap Sheet/Flashings - Area 2	10 0 136 5 Oc	I-18-23 A Apr-29-24 A		Install Cap Sheet/Flashings - Area 2
A22	20 Egress Walkway - Area 2	5 0 6 5 00	1-23-23 A Oct-30-23 A		Egress Walkway - Area 2
A22	40 Apply Alsan Membrane @ Driveway - Area 2	15 15 0 5 Au	g-12-24 Aug-30-24	-127	Apply Alsan Membrane @ Driveway - Area 2
A27	50 Implement RFI 80 solution Area 2	10 10 0 5 Au	g-21-24 Sep-03-24	-129	Implement RFI 80 solution Area 2
A27	60 Re-roof Area 2 South Side	30 30 0 5 Oc	1-02-24 Nov-12-24	-149	Fle-root Area 2 South Side
A28	20 Implement RFI 77 solution Area 2	20 20 0 5 Fe	b-11-25 Mar-10-25	-193	Implement RFI 77 solutio
A22	70 Re-roof Area 2 North Side	15 15 0 5 Ma	ar-11-25 Mar-31-25	-183	Rè-roof Area 2 North Si
A26	80 Complete Alsan at HH EJ - Area 2	5 5 0 5 Ap	r-01-25 Apr-07-25	-183	■ Complete Afsan at HH
A28	60 Striping at Driveway - Areas 1,2	5 5 0 5 Ap	r-22-25 Apr-28-25	-193	■ Striping at Driveway
	3 - Skylight Roof and Step Down Roofs (RFI 78 Deleted	Re-Roof Scope)	V.	ŀ	
A20			v-06-23 A Nov-07-23 A	[install Perm Fall Protection along South Parapet - Area 3
A24	- · · · · · · · · · · · · · · · · · · ·	15 0 9 5 Fe	b-12-24 A Feb-22-24 A		■ ** Mech Equip/Curbs/Power Replacement* Area 3
	4 - Cooling Tower Roof	los	****		
A24		10 0 10 5 Fe	b-27-24 A Mar-11-24 A	1	** Mech Equip/Curbs/Power,Replacement** Area 4
A22		20 20 0 5 Se	p-15-24° Oct-11-24	-137	FB #3 CT Structural Support Repairs Excl
A26		in.	:1-28-24" Nov-08-24	-147	■ FB #3 CT Struct Support Repairs @ Col
A28		0 0 0 5	Nov-08-24	-147	♦ FB #3 Complete
A21	,	40 40 0 5 No	v-13-24 Jan-07-25	-149	Demo/Replace Roofing- Area 4
A26	·	40 40 0 5 No	v-13-24 Jan-07-25	255	** Roof DrainRepl Supports Roof
	• •	łm			
Area A23	5 - East Roof (East of Col 41 + East Elev Tower) 30 Egress Walkway - Area 5	5 0 6 5 00	:1-23-23 A Oct-30-23 A		g Egress Walkway - Area 5
	, , , , , , , , , , , , , , , , , , ,	los	n-03-24 A Jul-02-24 A		perso Topping Slab - Area 5
A22	· · ·	la	n-05-24 A Jun-05-24 A		i Demo ralling - Area 5
A22	•	tos	I-01-24 A Jul-09-24 A	1	■ Form/Rebar Driveway - Area 5
A23	•	in	I-11-24 A Jul-11-24 A		Pour Driveway - Area 5
A23	•	łos	I-12-24 A Aug-10-24	-56	Cure time @ Driveway - Area 5
A23	•	. 111	1-29-24 Aug-02-24	-17	Install new Gates and Modular Ramps - Area 5
A22	•	to	p-02-24 Sep-13-24	-67	a Apply Alsan Membrane @ Driveway - Area 5
A23	***	las	p-04-24 Sep-17-24	-69	■ Implement RFI 80 solution Area 5 (TBD)
A28	•	lan	•	325	☐ Implement RFI 70 solution Area 5 (TBD)
A28	·	łai -	•	-193	implement RFI 77 solution A
A28	Implement RFI 77 solution Area 5	10 10 0 5 Ja	11-20-23 FBD-10-25	-193	
Rema	ning Level of Effort Milestone	Pal	lm Beach Inter	rnations	pal Airport Datat date: Jul-27-24 MC16 176
Actual	Lovel of Effort		erminal Roof Impro		
Actual	Work	MOTOTE			is (DD 2730C24)
	nng work		Schedule	upuate	Page 3 of 5

· · · · · ·	Activity Name	OD	RĐ	AD .	Cal Start	Finish	TF	2023 2024 2025 F[M] A [M] J J A S O N D J F M A M J J A S O N D J F M A M J J A S O N
40040	New Roof Area 5		20	igsquare	5 Feb-11-25	Mar-10-25	-173	FIMIAIMIJIJIAISIOINID JIFIMIAIMIJIJIAISIOINID JIFIMIAIMIJIJIAISIOINID JIFIMIAIMIJIJIAISIOINID JIFIMIAIMIJIJIAISIOINID JIFIMIAIMIJIJIAISIOINID JIFIMIAIMIJIJIJIAISIOINID JIFIMIAIMIJIJIJIJIJIJIJIJIJIJIJIJIJIJIJIJIJ
A2840		20 5	5		5 Mar-11-25	Mar-17-25	-173	■ Complete Alsan at HH EJ - A
A2890	Complete Alsan at HH EJ - Area 5	5	5		5 Mar-18-25	Mar-24-25	-173	Striping at Driveway - Areas
A2360	Striping at Driveway - Areas 5		Ð	υ	1m	19180-24-25	*113	
	Motor Control Center for VS Fans - Field Bull			FA	5 Jan-24-24 A	Apr-02-24 A		Prepare lemp power for ET Shutdown (RFI 2,1) and VS Faris
A2400	Prepare temp power for ET Shuldown (RFI 2.1) and V		0		for	Mar-22-24 A		Rough-in feeder conduit from ET to new MCC in East Mech PH
A2630	Rough-in feeder conduit from ET to new MCC in East	Mech PH 20 5	0		5 Jan-24-24 A 5 Apr-04-24 A	Apr-04-24 A		i Migrate VS (ans to Temp Power
A2420	Migrate VS fans to Temp Power	10	0		5 Apr-09-24 A	Apr-16-24 A		Demo existing VS fan motor starters
A2410	Demo existing VS fan motor starters	• •	0	_	In:	•		Form/reinf/pour housekeeping pad for new MCC
A2380	Form/reinf/pour housekeeping pad for new MCC	5	•	_	lai	Jun-26-24 A		install new MCC, including Switchboard ET shutdown
A2390	Install new MCC, including Switchboard ET shuldown	10	0		5 Jun-13-24 A			t MCC Commissioning
A3020	MCC Commissioning	2	-		5 Jul-17-24 A	Jul-17-24 A		BMS Programming for new MCC
A2850	BMS Programming for new MCC	5	5	-	5 Jul-18-24 A	Aug-02-24	-2	Migrate VS fans to new MCC - in hand
A2430	Migrate VS fans to new MCC - in hand	5	0		5 Jul-25-24 A	Jul-25-24 A		Demo temp VS fan power
A2490	Demo temp VS fan power	5	0	-	5 Jul-26-24 A	Jul-26-24 A		◆ FB #1 MCC Scope Complete
A2600	FB #1 MCC Scope Complete	0	0	0	5 In.	Aug-02-24*	-2	W 1 5 #1 MIOO Stope Outspiece
Exterio A2900		30	30	0	5 Nov-05-24	Dec-16-24	-208	Phase 1
A2950	Phase 2	35	35	0	5 Dec-17-24	Feb-03-25	-208	Phase 2
A2960	D Phase 3	35	35	0	5 Feb-04-25	Mar-24-25	-208	Phase 3
A2970	O Phase 4	40	40	0	5 Mar-25-25	May-19-25	-208	Phase 4
A3160	D FB#5 Scope Complete	0	0	0	5	May-19-25	-208	◆ FB#5 Scope Comple
Duct Re	e-Insulation	Parantifiking maskik	inga ja s		In.	Jacobson Seeman (1984)	5,000	
	st Ticketing (cols 25-36)							
	030 Remove ACT Ceiling - West	15	15	0	5 Nov-05-24	Nov-25-24	-183	Remove ACT Ceiling - West
	040 Turn up FP Heads - West	15	15	0 :	5 Nov-05-24	Nov-25-24	-183	Turn up FP Heads - West
	050 Temp Lighting/FA/PA - West	15	15	0	5 Nov-05-24	Nov-25-24	-183	Temp Lighting/FA/PA - West
	980 Duct Reinsulation (West -> East, Col 25 -> 36)	45			5 Nov-12-24	Jan-13-25	-183	Duct Reinsulation (West -> East; C
	260 Restore ACT Celling - West	20			5 Dec-31-24	Jan-27-25	-183	Restore ACT Ceiling - West
	270 Drop Flex FP heads - West	20	20		5 Dec-31-24	Jan-27-25	-183	Drop Flex FP heads - West
100	080 Restore Lighting/FA/PA - West		20	-	5 Dec-31-24	Jan-27-25	-183	Restore Lighting/FA/PA - West
					IA.			
一大は11000-1214人のからないはいます	t Ticketing (cols 36-48)	20	20	C	5 : Feb-04-25	Mar-03-25	-188	Remove ACT Celling - Easi
323	199 Remove ACT Ceiling - East 100 Turn up FP Heads - East				5 : Feb-04-25	Mar-03-25	-188	The interest of the state of th
■ Remainino L	Level of Elfon Milestone				Palm Po	ach Intor	natio	onal Airport Datat date: Jul-27-24 MC16 17b
 Actual Level 	l of Effort							·
Actual Work			I	VIU 1	o rerminal	•		1115 (DD 2700L24)
☐ Remaising ¥ ☑ Critical Rem						Schedule	updat	I C Page 4 ol 5

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y ID		Activity Name	OD	RD	AD) Cal	Start	Firtish	TF	2023 FIMIAIMIJIJAISIONID JIFIMIAIMIJI HIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	2025 A S O N D J F M A M J J A
1	A3110	Temp Lighting/FA/PA - East	20	20	0	5	Feb-04-25	Mar-03-25	-188		
	A3120	Duct Reinsulation (West -> East, Col 36 -> 48)	40	40	0	5	Feb-11-25	Apr-07-25	-188	·	Duct Reinsulatio
	A3130	Restore ACT Ceiling - East	20	20	0	5	Mar-25-25	Apr-21-25	-188		Restore ACT C
	A3140	Drop Flex FP heads - East	20	20	0	5	Mar-25-25	Apr-21-25	-188		Drop Flex FP h
		Restore LightIng/FA/PA ~ East	20	20	0	5 10	Mar-25-25	Apr-21-25	-188		Hestore Lighting
Closes	nii.										Close O
C1010		Close Out Document Process	60	60	0	5	Mar-27-25	Jun-18-25	-208		
C1070		Substantial Completion - Roofing Scope + FB #1 (MCC) Scope	0	0	0	7		Apr-28-25*	-271		◆ Sübstantial Go
C1130		Substantial Completion - Rooling Scope Only	O	0	0	7	•	Apr-28-25	-271		◆ Substantial Co
C1030		AE Punch List Walk Thru	5	5	0	5	Apr-29-25	May-05-25	-181		a AE Punch Lis
C1140		Substantial Completion - Roofing Scope + FB #1 & 5	0	0	0	7	•	May-19-25*	-292		◆ Substantial
C1050		DOA / Consultant Punch List Sign off	5	5	0	5	, Jun-12-25	Jun-18-25	-208		g DOA/C
C1060		Final Completion	0	0	0	7		Jun-18-25*	-292		♦ Final Co

Datet date: Jul-27-24

MC16 17b

Printed on Aug-15-24 @ 09:07

Page 5 of 5

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

Signatory Authorization

CERTIFICATE (Corporation)

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

That <u>Thamer Rushaidat</u> is the President of <u>The Morganti Group, Inc.</u>, a corporation organized and existing in good standing under the laws of the State of Connecticut, hereinafter referred to as the Corporation, and that the following Resolutions are true and correct copies of certain Resolutions adopted by the Board of Directors of the Corporation as of the 30th day of <u>March</u>, 2023_, in accordance with the laws of the State of Connecticut, the Articles of Incorporation and the By-laws of the Corporation.

RESOLVED that the corporation shall enter in to certain Contract, Palm Beach County DOA 18-3 CM at Risk Services for Airport Improvements for the Department of Airports Agreement between Palm Beach County, a political subdivision of the State of Florida and the Corporation (the Agreement), a copy of which is attached hereto: and be it

FURTHER RESOLVED, that Stephen Sines the Vice President of Southeast Operations of the Corporation, is hereby authorized and instructed to executed such Agreement and such order instruments as may be necessary and appropriate for the Corporation to fulfill its obligations under the agreement,

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

IN WITNESS WHER	REOF, the undersigned has set his ban ny of <u>პოისაიუ</u> , 20 <u>2</u> 1 <u>†</u> .	nd and affixed the Corporate Seal of the Corporation	of the
g Tho			
$\left(egin{array}{ccc} egin{array}{cccc} eta & egin{array}{ccccc} eta & et$		(Signature)	
	<u> </u>	Joseph 2 latam boleki (Witness)	
Sworn to and subscr	ibed before me this $\frac{\partial}{\partial a} \frac{\partial a^{h}}{\partial a^{h}}$ day	of January, 20 24	
Net or of	odno	(SEAL) My commission expires:	
Notary Public			
	Deborah Cordova Hotery Public, State of Connecticul Ary, Commission Expires DEC 31, 2025		

ACTION BY UNANIMOUS WRITTEN CONSENT OF THE DIRECTORS IN LIEU OF MEETING OF THE MORGANTI GROUP, INC.

Pursuant to the authority contained in Section 33-749 of the Connecticut General Statutes, the Directors of **The Morganti Group, Inc.** (the "Corporation"), do by signing their names below, waive notice statutory or otherwise of the time, place and purpose of a meeting of the Directors of the Corporation and consent to the actions hereinafter set forth, taken or to be taken by or on behalf of the Corporation. This consent shall have the same force and effect as a unanimous vote of the Directors at a meeting held upon the date of this consent. The undersigned do hereby direct that this waiver and consent be filed in the Minute Book of the Corporation.

RESOLVED, that the following named persons be, and hereby are, elected officers of the Corporation to hold their offices respectively in accordance with the Bylaws of the Corporation and until others are chosen in their stead:

Office	Name
Chief Executive Officer and President	Thamer Rushaidat
Chief Financial Officer	Thamer Rushaidat
Chief Compliance Officer	Farid Khouri
Group Vice President, Corporate Control	Farid Khouri
Group Financial Controller	Diane Locke
Vice President, NERO Operations	Ghassan Antonios
Vice President, SERO Operations	Stephen Sines
Vice President, SWRO Operations	Frank Gotham
Vice President, International Operations	Ghassan Alami
Director of Preconstruction and Project Executive	Lawrence Rosati
Secretary	Thamer Rushaidat
Assistant Secretary	Nicole Callahan

RESOLVED, that the Officers of the Corporation be, and hereby are, severally authorized and directed, in the name and on behalf of the Corporation to do, or cause to be done, such further acts and things and to execute and to deliver such further instruments, documents and agreements which, in the opinion of the officers so acting, are necessary, desirable or expedient to effectuate the purposes of the foregoing resolution, such necessity, desirability or expediency to be conclusively evidenced by the taking of such actions or the execution

or delivery of such instruments, documents or agreements, and that all such actions of the officers and directors of the Corporation taken prior to the date of this consent be, and hereby are, ratified, approved adopted and confirmed.

The undersigned, being all of the Directors of the Corporation, consent to, ratify, approve and confirm the foregoing actions taken effective as of the 30th day of March, 2023.

Docusigned by:

Michael Olenick, Chairman

Docusigned by:

Pouglas Lute

Boomstyned by:

Douglas Lute, Director

Docusigned by:

Thomas Orr, Director

Certificate of Insurance



Palm Beach County **Compliance Summary Report**

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

Ownership Entity:

Required Additional Insured: Palm Beach County Board of County Commissioners



Palm Beach County **Compliance Summary Report**

Vendor Number	Vendor Name	AM Best Rating	Insurance Carrier	Policy #	Eff, Date	Exp. Date	Coverage	Contract Number	Contract Name
DX00000795	The Morganti Group, Inc.	Modified	Compliant with Minor/Expiring Deficiencies					DOA 18-3	CM at Risk Contract for Airport Improvements
		Ag , XV	The Continental Insurance Company	7036105471	12/31/2023	12/31/2024	Auto Liability		
		A+g , XV	American Guarantee and Liability Insurance Company	AEC038479806	12/31/2023	12/31/2024	Excess Liability		
		A+g , XV	Arch Insurance Company	UXP300017901	12/31/2023	12/31/2024	Excess Liability		
		A , XV	Starr Indemnity & Liability Company	1000584535231	12/31/2023	12/31/2024	Excess Liability		
		Ag , XV	National Fire Insurance Company of Hartford	7036105454	12/31/2023	12/31/2024	General Liability		
		Ag , XV	The Continental Insurance Company	WC736105499	12/31/2023	12/31/2024	Workers Comp		

Risk Profile :

Standard - General Services-AOA

Required Additional Insured: Palm Beach County Board of County Commissioners

Ownership Entity:

Change Order No. 6 to Amendment No. 9 to Project No. DOA 18-3 - Work Order MC 16 Terminal Roof Improvements at Palm Beach International The Morganti Group, Inc.

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

Bond Rider

INCREASE PENALTY RIDER

BOND AMOUNT \$9,157,833.53 BOND NO. 107700823/ 9413744/ ES00013342

To be attached and form a part of Bond No. 107700823/ 9413744/ ES00013342 dated the 7th Day of February, 2023, executed by Travelers Casualty and Surety Company of America/ Zurich American Insurance Company/ Everest Reinsurance Company as surety, on behalf of The Morganti Group, Inc. as current principal of record, and in favor of Palm Beach County - Department of Airports, as Obligee for MC16 Terminal Roof Improvements at Palm Beach International Airport (PBI), and in the amount of Nine Million One Hundred Fifty Seven Thousand Eight Hundred Thirty Three Dollars and 53/100 (\$9,157,833.53).

In consideration of the agreed premium charged for this bond, it is understood and agreed that Travelers Casualty and Surety Company of America/ Zurich American Insurance Company/ Everest Reinsurance Company hereby consents that effective from the 7th Day of February, 2023, said bond shall be amended as follows:

THE BOND PENALTY SHALL BE INCREASED:

FROM: Nine Million One Hundred Fifty Seven Thousand Eight Hundred Thirty Three Dollars and 53/100 (\$9,157,833.53)

TO: Thirteen Million Four Hundred Eighteen Thousand Seven Hundred Fifty Four Dollars and 26/100 (\$13,418,754.26)

The INCREASE of said bond penalty shall be effective as of the 7th Day of February, 2023, and does hereby agree that the continuity of protection under said bond subject to changes in penalty shall not be impaired hereby, provided that the aggregate liability of the above mentioned bond shall not exceed the amount of liability assumed by it at the time the act and/or acts of default were committed and in no event shall such liability be cumulative.

Signed, sealed and dated this 3rd Day of September, 2024

BY

The Morganti Group, Inc.

PRINCIPAL

Travelers Casualty and Surety Company of America/ Zurich

American Insurance Company/ Everest Reinsurance

Company SURETY

Gabriela C. Wittich, ATTORNEY-IN-FACT

FL Non-Resident License No. W570767



Travelers Casualty and Surety Company of America Travelers Casualty and Surety Company St. Paul Fire and Marine Insurance Company Farmington Casualty Company

POWER OF ATTORNEY

Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, St. Paul Fire and Marine Insurance Company, and Farmington Casualty Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and the Companies do hereby make, constitute and appoint Gabriela C. Wittich

Boston, MA , their true and lawful Attomey(s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this 4th day of March, 2024.



State of Connecticut

City of Hartford ss.

On this the 4th day of March, 2024, before me personally appeared Bryce Grissom, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duty authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the 30th day of June, 2026

NOTANY
PUBLIC

Anna P. Nowik, Notary Public

Bryce Grissom, Senior Vice President

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filled in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Assistant Vice President, any Assistant Vice President, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

 Kevin E. Hughes, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this September 3, 2024



Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.

Bond Number: 9413744

Obligee: Palm Beach County - Department of Airports

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

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

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND, this 10th day of October, A.D. 2023.



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

By: Robert D. Murray
Vice President

Dawn & Grown

By: Dawn E. Brown Secretary

State of Maryland County of Baltimore

On this 10th day of October, A.D. 2023, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, Robert D. Murray, Vice President and Dawn E. Brown, Secretary of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, deposeth and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said

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

<u>Genevieve M. Maison</u>

GENEVIEVE M. MAISON NOTARY PUBLIC BALTIMORE COUNTY MD ADBUC OF THE STATE

Authenticity of this bond can be confirmed at bondvalidator.zurichna.com or 410-559-8790

EXTRACT FROM BY-LAWS OF THE COMPANIES

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

CERTIFICATE

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

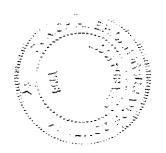
This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the ZURICH AMERICAN INSURANCE COMPANY at a meeting duly called and held on the 15th day of December 1998.

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

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

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

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies, this 3rd day of September, 2024.









Mary Jean Pethick Vice President

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

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

Authenticity of this bond can be confirmed at bondvalidator.zurichna.com or 410-559-8790



POWER OF ATTORNEY **EVEREST REINSURANCE COMPANY and EVEREST NATIONAL INSURANCE COMPANY**

KNOW ALL PERSONS BY THESE PRESENTS: That Everest Reinsurance Company and Everest National Insurance Company, corporations of the State of Delaware ("Company") having their principal offices located at 100 Everest Way, Warren Corporate Center, Warren, New Jersey, 07059, do hereby nominate, constitute, and appoint: Gabriela C. Wittich

Bond No.: ES00013342

Principal: The Morganti Group, Inc.

Obligec: Palm Beach County - Department of Airports

its true and lawful Attorney(s)-in-fact to make, execute, attest, seal and deliver for and on its behalf, as surely, and as its act and deed, where required, any and all bonds and undertakings in the nature thereof, for the penal sum of no one of which is in any event to exceed UNLIMITED, reserving for itself the full power of substitution and revocation.

Such bonds and undertakings, when duly executed by the aforesaid Attorney(s)-in-fact shall be binding upon the Company as fully and to the same extent as if such bonds and undertakings were signed by the President and Secretary of the Company and sealed with its comorate seal.

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Board of Directors of Company ("Board") on April 21, 2016:

RESOLVED, that the President, any Executive Vice President, and any Senior Vice President are hereby appointed by the Board as authorized to make, execute, seal and deliver for and on behalf of the Company, any and all bonds, undertakings, contracts or obligations in surety or co-surety with others and that the Secretary or any Assistant Secretary of the Company be and that each of them hereby is authorized to attest to the execution of any such bonds. undertakings, contracts or obligations in surety or co-surety and attach thereto the corporate seal of the Company

RESOLVED, FURTHER, that the President, any Executive Vice President, and any Senior Vice President are hereby authorized to execute powers of attorney qualifying the attorney named in the given power of attorney to execute, on behalf of the Company, bonds and undertakings in surety or co-surety with others, and that the Secretary or any Assistant Secretary of the Company be, and that each of them is hereby authorized to attest the execution of any such power of attorney, and to attach thereto the corporate seal of the Company.

RESOLVED, FURTHER, that the signature of such officers named in the preceding resolutions and the corporate seal of the Company may be affixed to such powers of aftorney or to any certificate relating thereto by facsimile, and any such power of aftorney or certificate bearing such facsimile signatures or facsimile seal shall be thereafter valid and binding upon the Company with respect to any bond, undertaking, contract or obligation in surety or co-surety with others to which it is attached.

IN WITNESS WHEREOF, Everest Reinsurance Company and Everest National Insurance Company have caused their corporate seals to be affixed hereto, and these presents to be signed by their duly authorized officers this 22nd day of March 2023.





Everest Reinsurance Company and Everest National Insurance Company

سود م

By: Anthony Romano, Senior Vice President

On this 22nd of March 2023, before me personally came Anthony Romano, known to me, who, being duly sworn, did execute the above instrument; that he knows the seal of said Company; that the seal affixed to the aforesaid instrument is such corporate seal and was affixed thereto; and that he executed said instrument by like order.

> LINDA ROBINS Notary Publi Public, State of New York No 01R06239736 Qualified in Queens County Term Expires April 25, 2027

> > Linda Robins, Notary Public

Luca Rober

I. Sylvia Semerdian, Assistant Secretary of Everest Reinsurance Company and Everest National Insurance Company do hereby certify that I have compared





the foregoing copy of the Power of Attorney and affidavit, and the copy of the Section of the hylaws and resolutions of said Corporation as set forth in said Power of Attorney, with the ORIGINALS ON FILE IN THE HOME OFFICE OF SAID CORPORATION, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect. IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said Company, this 3rd day of September 2024

By: Sylvia Semerdjian, Assistant Secretary

Sylv Sami

FS 00 01 04 16

Attachment No.2

DBE Goal Information with Contract History

DEPRRMENT OF AIRPORTS AIRPORT IMPROVEMENTS - CHARPORT INC. PE NO: DOA 18-3 CONTRACT HISTORY

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THE MORGANTI GROUP INC,	
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THE MORGANTI GROUP INC. PB NO: DOA 18-3 CONTRACT HISTORY

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LETTER OF INTENT TO PERFORM AS A DISADVANTAGED BUSINESS ENTERPRISE

Project/Bid No.: Project	l/Bid Name: Task MC16 Te	rminal Roof Improvements	
Change Order/Task/Amendment No. (If	f applicable): _18-3, MC16, (0007	
Name of Prime Bidder: Stokes Mechanics	3		### V-V-Q-V-N-V-Q-V-V-V-W-W-W-W-W-W-W-W-W-W-W-W-W-W-W
Name of DBE Firm: Duval Sheet Metal			
The undersigned is certified as a Disac Program. Check one or more classification		erprise by the State of I	Florida's Unified Certification
n Black □ Hispanic	□Women	□Other (Please Speci	fy)
□ Prime Contractor ■ Subcontractor	□ Manufacturer	□ Supplier	
The undersigned is prepared to perfo project (specify in detail the particular w			with the above-referenced
Additional Sheets may be used as nece	essary.	你!你 这 怎么你 <i>的能够</i> 是去这 多么苦烦。	MARTINE THE PROPERTY OF THE PR
Line Item/Lat-No. Item Des Custom ductwork (S United S	\$ 1,150.25
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at the following price¹: \$ 1,150.25 and will enter into a formal agreement Beach County. If the undersigned intends to subcontractor, please complete the	ubcontract any portic	itioned upon your execu	
	S	n DB	E Certified
(Name of Subcontractor)	(Amount of Subco	ntract) 🗆 No	n-DBE
(Name of Subcontractor)	\$(Amount of Subco		E Certified n-DBE
The undersigned affirms that it has subcontracting the work to an subcontractor/supplier understands the subcontractor from providing queries to the subcontractor of DBE Subcontractor	other subcontractor, that the provision of	except as noted this form to the Primers.	above. The undersigned

¹ Do not reduce supplier's quote on this Schedule. Adjustments for purposes of determining the value of a supplier's participation should be reflected on Schedule 1 only. See "Note 3" on Schedule 1. Amounts for materials and supplies should be broken out in the table above.

SCHEDULE 1 LIST OF PROPOSED DBE FIRMS

Project/Bid Name: <u>MC16 T</u>	erminal Roof Improvement	s Project	Project/Bid No: <u>DOA 18-3</u>						
Name of Prime Bidder: <u>The</u>	Morganti Group Inc.	Change	e Order/Task/Am	endment No. (if a	applicable): <u>MC1</u>	6 PCO #6			
Contact Person: <u>Jennifer U</u>	man	Bid Op	ening Date:	_					
Address: <u>1662 North US H</u> v	wy 1, Suite C, Jupiter FL 33	1469 Depart	ment: <u>Airports</u>						
Phone No.: <u>561-689-0200</u>	Fax No: <u>561-689-4774</u>	E-mail	Address: <u>juma</u>	n@morganti.con			a		
		Olevettientlen		lar Amount					
Name, Address & Phone No. of DBE Firm	Description of Type of Work	Classification (Check applicable box)	Black	Hispanic	Women	Other (Please Specify)			
Cooper Construction Management & Consulting 54 Hiatt Drive, Suite 140 alm Beach Gardens, FL 33418 361) 841-6150	CM Services	☐ Prime Contractor X Subcontractor ☐ Supplier ☐ Manufacturer	\$1,155.68						
Nillenium Steel 455 Hollywood Blvd Sulte 209 ollywood FL 33020 954) 325-9795	Rebar Installation	☐ Prime Contractor X Subcontractor ☐ Supplier ☐ Manufacturer	\$15,900.00						
		□ Prime Contractor □ Subcontractor X Supplier □ Manufacturer							
		□ Prime Contractor X Subcontractor □ Supplier □ Manufacturer							
		□ Prime Contractor X Subcontractor □ Supplier □ Manufacturer							
			Total V	alue of DBE Par	ticipation: <u>\$ 17,</u> 0	<u>055.68</u>			
counted toward attainment of Firms identified on this form r	orm for each DBE Firm must be so the DBE goal. must be certified as a DBE by the roposed to be purchased from a l quote for purposes of determining	State of Florida's Unified Certific	ation Program.	sed expenditure is co	unted toward attainm	nent of the DBE goal. Reduc	e dollar		
nsure that the work is actually	signed Prime Bidder is commit or performed by the by the DBE	ting to utilize the above refere EFirms.	enced DBE Firms o	on the Project and t	hat the Prime Bidd	er will monitor the DBE Fi	irms to		
Signature Signature rint Name/Title of Person/Execut	w Mul								
Date: 6 700					*Additional	sheets may be used if neces	sary.		

SCHEDULE 1 LIST OF PROPOSED DBE FIRMS

Project/Bid Name: MC16 T	erminal Roof Improvements	Project	Bid No: <u>DOA 18</u>	3-3				
Name of Prime Bidder: The	Morganti Group Inc.	Change	order/Task/Ame	endment No. (if	applicable): <u>MC1</u>	6 PCO #7		
Contact Person: <u>Jennifer Ur</u>	man	Bid Ope	ening Date:					
	vy 1, Suite C, Jupiter FL 3346	<u>59</u> Departr	nent: <u>Airports</u>					
Phone No.: 561-689-0200	_Fax No: <u>561-689-4774</u>	E-mail	Address: jumai	n@morganti.cor			a	
			Dollar Amount					
Name, Address & Phone No. of DBE Firm	Description of Type of Work	Classification (Check applicable box)	Black	Hispanic	Women	Other (Please Specify)		
Cooper Construction Management & Consulting 154 Hiatt Drive, Suite 140 Palm Beach Gardens, FL 33418 561) 841-6150	CM Services	□ Prime Contractor X Subcontractor □ Supplier □ Manufacturer	\$252,405.58					
Temporary Wall Systems 460 Wilderness Road West Palm Beach, FL 33409 119-440-0857	Modular Walls	□ Prime Contractor X Subcontractor □ Supplier □ Manufacturer			\$186,940.53			
KLH Supply LLC 2020 Prosperity Farms Rd Palm Bech Gardens, FL 33410 61-801-0828	Electrical materials	□ Prime Contractor □ Subcontractor X Supplier □ Manufacturer			\$27,772.15 (full expenditure)			
Blessed Staging & Construction 2101 Vista Parkway Unit 207 West Palm Beach, FL 33411 661-2495411	Painting, Labor	□ Prime Contractor X Subcontractor □ Supplier □ Manufacturer	\$40,000.00					
Duval Sheet Metal 2200 4th Avenue N #7 .ake Worth, FL 33461 561-547-5282	Ductwork	☐ Prime Contractor X Subcontractor ☐ Supplier ☐ Manufacturer	\$1,150.25					
		1	Total Va	alue of DBE Pa	rticipation <i>:</i> <u>\$ 497</u>	',159.65(reduced)		
counted toward attainment of 2. Firms identified on this form n 3. If materials or supplies are pr amount to 60% of supplier's c	nust be certified as a DBE by the St roposed to be purchased from a DE typote for purposes of determining va	ate of Florida's Unified Certifica E regular dealer, sixty percen Nue of DBE participation. Amo	ation Program. t (60%) of the propos unts listed on Schedu	ed expenditure is c lle "2" should reflect	ounted toward attainn the full expenditure (i	nent of the DBE goal. Reduc .e., do not reduce supplier's	ce dollar quote).	
By signing this form the undersensure that the work is actually	ligned Prime Bidder is committing performed by the by the DBE F	ng to utilize the above reference.	enced DBE Firms o	n the Project and	that the Prime Bidd	er will monitor the DBE F	irms to	
By: Signature	fu Umen							
Print Name/Title of Person Executi	ng on Behalf of the Prime	-						
Date: 8/29/24	1				*Additional	sheets may be used if nece	ssary.	

LETTER OF INTENT TO PERFORM AS A DISADVANTAGED BUSINESS ENTERPRISE

	Project	/Bid Name: _	Task MC16 T	erminal Roof Impr	rovements
Change Order/Task/Am	nendment No. (If	applicable):	18-3, MC16,	OCO 7	
Name of Prime Bidder:	Atlantic Inter	or Services			
Name of DBE Firm:	Blessed Staging	g and Constr	uction Compar	ıy	
The undersigned is cer Program. Check one o	tified as a Disad r more classifica	vantaged Buitions as appli	siness Enterpri cable:	se by the State of	Florida's Unified Certification
Black □ Hispa	anic	≅Women	a O	ther (Please Spec	ify)
□ Prime Contractor 😠	Subcontractor	□ Manufactu	ırer o	Supplier	
project (specify in detai	I the particular w	ork and/or pa	ring described orts thereof to b	work in connection performed):	n with the above-referenced
Additional Sheets may Line Item/Lot No.			Qty/Units	Unit Price	Total Price
, and total action	Paint Service		Sacyronius 9		\$ 40,000.00
			9	·	\$
					S
			9		\$
and will enter into a fo Beach County.	rmal agreement		contractor/Supplie		cution of a contract with Palm
If the undersigned	intends to su	bcontract a	any portion o	of the work de	scribed above to another
subcontractor, please	complete the i	onowing.			scribed above to another
		_		o De	BE Certified
(Name of Subcont		\$(Ami	ount of Subcontrac	DE	BE Certified on-DBE
	ractor)	\$(Ami	ount of Subcontrac	0 DE	BE Certified

¹ Do not reduce supplier's quote on this Schedule. Adjustments for purposes of determining the value of a supplier's participation should be reflected on Schedule 1 only. See "Note 3" on Schedule 1. Amounts for materials and supplies should be broken out in the table above.

LETTER OF INTENT TO PERFORM AS A DISADVANTAGED BUSINESS ENTERPRISE

Project/Bid No.: Pro	ect/Bid Name: Tas	sk MC16 Terminal Roof Impro	ovements
Change Order/Task/Amendment No	. (If applicable): 18	3-3, MC16, PCO 7	
Name of Prime Bidder: Stryker Electri	_		
Name of DBE Firm: KLH Supply LLC			
	sadvantaged Busi	ness Enterprise by the	State of Florida's Unified Certification
□ Black □ Hispanic	⊠Women	□Other (Plea	ase Specify)
□ Prime Contractor □ Subcontracto	r 🛮 Manufactur	er 🛱 Supplier	
The undersigned is prepared to perpoject (specify in detail the particular			connection with the above-referenced ed):
Additional Sheets may be used as n			
Line Item/Lot No: Item E Electrical Mate		CHY/ONES SECOND	rice Total Price \$ 27,772.15
		\$	\$
		\$ \$	\$
at the following price ¹ : \$ 27,772.15 and will enter into a formal agreem Beach County:		ontractor/Supplier's Quote) you conditioned upon y	our execution of a contract with Palm
•	he following:	ny portion of the w	ork described above to another
(Name of Subcontractor)	\$\$	unt of Subcontract)	□ DBE Certified □ Non-DBE
	\$	ant or outboomact)	□ DBE Certified
(Name of Subcontractor)	(Amou	unt of Subcontract)	□ Non-DBE
subcontracting the work to	another subcor nds that the prov g quotations to ot By: _	ntractor, except as vision of this form to her bidders. Signature 8/18/2024	
	Date	:	

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LETTER OF INTENT TO PERFORM AS A DISADVANTAGED BUSINESS ENTERPRISE

Project/Bid No.:	Project	Bid Name: Tasl	MC16 Terminal Roof Improve	ments	
Change Order/Task/Ar	mendment No. (If	applicable): _ ¹⁸⁻	-3, MC16, OCO 7	AND THE RESIDENCE OF THE PARTY	
Name of Prime Bidder:	Atlantic Interior Se	rvices			
Name of DBE Firm: Te	mporary Wall System	s West Palm Beach			
The undersigned is ce Program. Check one of				ate of Florida's Unified Certification	
□ Black □ Hisp	anic	⊠Women	□Other (Please	Specify)	
□ Prime Contractor □	Subcontractor	□ Manufacture	r 🗆 Supplier		
			g described work in con thereof to be performed	nection with the above-referenced	
Additional Sheets may	be used as nece	ssary.			
Line Item/Lot No	Item Desc Modular temporary		Oty/Units: Unit Pric	e Tiotal Price \$ 186,940.53	
	1		\$	\$	
i			\$	\$	
			\$	\$	
at the following price1:	\$ 186,940.53	(Subco	ntractor/Supplier's Quote)		
and will enter into a for Beach County.	ormal agreement	for work with y	ou conditioned upon you	r execution of a contract with Palm	
If the undersigned subcontractor, pleas			y portion of the wor	k described above to another	
		_\$		□ DBE Certified	
(Name of Subcon	tractor)		nt of Subcontract)	□ Non-DBE	
(Name of Subcontractor)			nt of Subcontract)	DBE CertifiedNon-DBE	
subcontracting the subcontractor/suppl the subcontractor from	work to and ier understands om providing qu	ther subcon that the prov	tractor, except as n ision of this form to th	he work described above without oted above. The undersigned e Prince Bidder does not prevent	
Stacie Shannon, O Printed Name of DBE Sub-		Ву:	Signature		
Things Hame of DBE SUP	onidadio.		J		
		Date:	08/22/2024	——————————————————————————————————————	

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LETTER OF INTENT TO PERFORM AS A DISADVANTAGED BUSINESS ENTERPRISE

Project/Bid No.: Project/	Bid Name: Task MC16	Terminal Roof Improvem	ents
Change Order/Task/Amendment No. (If	applicable): Change C	rder 2, 18-3, MC16 PCO 006	
Name of Prime Bidder: Scammel Constru	ictors, Inc. / The Mor	ganti Group, Inc.	
Name of DBE Firm: Millennium Steel.	inc.		***************************************
The undersigned is certified as a Disad Program. Check one or more classificat	vantaged Business En tions as applicable:	terprise by the State of	Florida's Unified Certification
Black □ Hispanic	□Women	□Other (Please Speci	fy)
□ Prime Contractor ₃ Subcontractor	□ Manufacturer	□ Supplier	
The undersigned is prepared to perfor project (specify in detail the particular was	rm the following descr ork and/or parts thereo	ibed work in connection for to be performed):	n with the above-referenced
Additional Sheets may be used as nece			<u> </u>
Line Item/Lot No. Item Desc 3A - Concrete Rebar Installat		\$ Unit Price \$15,900.00	Total Price \$15.900.00
	<u> </u>	\$ 15,500.00	\$ 13.900.00
		\$	\$
		\$	\$
at the following price ¹ : \$ 15,900.00	(Subcontractor/S	upplier's Quote)	***************************************
and will enter into a formal agreement Beach County.	for work with you cond	litioned upon your exec	ution of a contract with Palm
If the undersigned intends to su subcontractor, please complete the f	bcontract any porti ollowing:	on of the work des	cribed above to another
	\$	□ DB	E Certified
(Name of Subcontractor)	(Amount of Subo	•	n-DBE
(Name of Subcontractor)	\$(Amount of Subo	······································	E Certified n-DBE
The undersigned affirms that it has to subcontracting the work to and subcontractor/supplier understands the subcontractor from providing quadrillenium Steel, Inc. Printed Name of DBE Subcontractor	other subcontractor, that the provision of otations to other bidd	except as noted this form to the Prim	above. The undersigned

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LETTER OF INTENT TO PERFORM AS A DISADVANTAGED BUSINESS ENTERPRISE

Project/Bid No.: Project	/Bid Name: Task MC16	Terminal Roof Improvem	ents
Change Order/Task/Amendment No. (If	applicable): 18-3, мс1	6, PCO 6	
Name of Prime Bidder: The Morganti G			
Name of DBE Firm: Cooper Construction Ma			
The undersigned is certified as a Disac Program. Check one or more classification	dvantaged Business En		Florida's Unified Certification
Black □ Hispanic	□Women	□Other (Please Spec	ify)
□ Prime Contractor ☑ Subcontractor	□ Manufacturer	□ Supplier	
The undersigned is prepared to perform project (specify in detail the particular was Additional Sheets may be used as necessary)	ork and/or parts thereo	ibed work in connection f to be performed):	n with the above-referenced
Line Item/Lot/No ltem Des			Total Price
Construction Phase CM Services - Fee	1	\$ 1,155.68	\$ 1,155.68
		\$	\$ \$
		\$	\$ \$
at the following price1: \$ 1,155.68	(Subcontractor/S	unnlier's Quote)	
and will enter into a formal agreement Beach County. If the undersigned intends to subcontractor, please complete the	for work with you cond	litioned upon your exec	
	e e	- DE	BE Certified
(Name of Subcontractor)	Ψ(Amount of Subc		on-DBE
	ά .		マプラー クトルボルトル
	\$		BE Certified
(Name of Subcontractor)	(Amount of Subc		on-DBE

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LETTER OF INTENT TO PERFORM AS A DISADVANTAGED BUSINESS ENTERPRISE

Project/Bid No.:	Project	/Bid Name: <u>т</u>	ask MC16 Ter	minal Roof Improv	rements
Change Order/Task/Am	nendment No. (If	applicable):	18-3, MC16,	PCO 7	www.vooneur.
Name of Prime Bidder:	The Morganti Gr	oup, Inc.			·
Name of DBE Firm: Coo	per Construction Ma	nagement and C	onsulting, Inc.		
The undersigned is cer Program. Check one o	tified as a Disad r more classifica	vantaged Bustions as applications	siness Enter cable:	orise by the State	of Florida's Unified Certification
Black □ Hispa	anic	⊔Women		⊃Other (Please Sp	ecify)
□ Prime Contractor ∞	Subcontractor	□ Manufactu	irer i	⊐ Supplier	
The undersigned is pr project (specify in detail	repared to perfol il the particular w	rm the follow ork and/or pa	ing describe	d work in connect be performed):	tion with the above-referenced
Additional Sheets may			Qty/Units	Unit Price	Total Price
Line Item/Lot No: Construction Phase	CM Services - Staff		ันเทบและ 1	\$	\$ 231,400.00
Construction Phase	CM Services Fee	9	1	\$	\$ 21,005.58
001101101111111111111111111111111111111				\$	\$
				\$	\$
Beach County.	ormal agreement	for work with		oned upon your ex	described above to another
					DBE Certified
(Name of Subcon	tractor)	_ ֆ(Am	ount of Subcon	ract)	Non-DBE
(Maine of Subcontractor)		\$ (Amount of Subcontract)			DBE Certified
(Name of Subcon	tractor)	(Am	ount of Subcon	ract)	Non-DBE
subcontracting the	work to and ier understands om providing qu President	other subco that the proportions to contations to contations to contact the subcontact that the subcontact is the subcontact that the subcontact is the subcontact that the subcontact is the subcontact that the subcontact is the subcontact that the subcontact is the subcontact that the subcontact is the subcontact that the subcontact is the subcontact that the subcontact is the subcontact that the proportion is the subcontact that the proportion is the subcontact that the proportion is the subcontact that the proportion is the subcontact that the subcontact tha	ontractor, ovision of t	except as note his form to the P	work described above without d above. The undersigned rime Bidder does not prevent —

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LETTER OF INTENT TO PERFORM AS A DISADVANTAGED BUSINESS ENTERPRISE

Project/Bid No.: Project	ect/Bid Name: <u>T</u>	ask MC16 Terminal Roof Impro	vements
Change Order/Task/Amendment No.	(If applicable): _	18-3, MC16, OCO 7	
Name of Prime Bidder: Stokes Mechan	nical		
Name of DBE Firm: Duval Sheet Metal			
The undersigned is certified as a Dis Program. Check one or more classif	sadvantaged Busications as appli	siness Enterprise by the cable:	State of Florida's Unified Certification
n Black D Hispanic	□Women	□Other (Plea	se Specify)
☐ Prime Contractor ☑ Subcontractor	o Manufactu	rer	
The undersigned is prepared to pe project (specify in detail the particula			onnection with the above-referenced ed):
Additional Sheets may be used as no	ecessary.	The work that and the same that are	nce: 7.150345CTotal/Price: 7.440
Line Item/Lat No. L		AGRY/Units : S	\$ 1,150.25
Custom ductivo	ik (FD #O)	\$	\$
		Š	5
		\$	8
Beach County.	ent for work with		rour execution of a contract with Palm work described above to another
	\$	ount of Subcontract)	□ DBE Certified
(Name of Subcontractor)	\$		Non-DBEDBE Certified
(Name of Subcontractor)	(Am	ount of Subcontract)	□ Non-DBE
subcontracting the work to	another subconds that the pro- quotations to o	entractor, except as existen of this form to other bidders.	n the work described above without noted above. The undersigned the Prime Bidder does not prevent

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Attachment No. 3 Budget Transfer

BOARD OF COUNTY COMMISIONERS PALM BEACH COUNTY, FLORIDA EXPENDITURE BUDGET TRANSFER

BGEX 121-090424*1848

	FUND	FUND 4111	Airport Impr	ovement & Devel	opment Fund				
ACCOUNT NUMBER	ACCOUNT NAME	UNIT NAME	ORIGINAL BUDGET	CURRENT BUDGET	INCREASE	DECREASE	ADJUSTED BUDGET	EXPENDED/ ENCUMBERED as of 09/4/24	REMAINING BALANCE
EXPENDITURES									
121-A410-6211	Building Improvements	Terminal Roof Repair FY 2021	4,329,667	4,329,667	4,260,921	0	8,590,588	0	8,590,588
121-A900-9909	<u> </u>		22,469,851	22,469,851	0	4,260,921	18,208,930		18,208,930
	Total Expenditures				4,260,921	4,260,921		_	

SIGNATURES	DATES
Kennett Work	9/4/24
Initiating Department/Division	
Asselle_	9/12/24
Administration/Budget Department Approval	•
OFMB Department - Posted	

BY BOARD OF COUNTY COMMISSIONERS						
At Meeting of: _	Tuesday, October 8, 2024					
Deputy Clerk to the Board of County Commissioners						