Agenda	ltom:	5B-1	
Myellua	ilelli.		

PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS

AGENDA ITEM SUMMARY

Mee	eting Date:(October 21, 2	2025	[]	Consent Workshop	[X] Regular [] Public Hearing
Sub	mitted By:	Department	of Airports			
33 20		===== ===============================	<u>I. E)</u>	(ECUT	IVE BRIEF	1886654545455555555555555555555555555555
Mot	ion and Title	e: Staff reco	mmends motio	n to ap	prove:	
(Contract) wi mprovement	th The Whit s for the con ational Airpor	ing-Turner Cont struction of a ne	racting w Rev	Co. (WT) for Ca enue Control Build	M) at Risk Services ampus Wide Facility ling (Project) at Palm a project duration of
١	_	cludes a trans		•	-	Development Fund; 91 to provide budget
the Implication deleter for American details and the American details a	Contract (R2 rovements a rovements a regated author the Project endment No. tract amount port the Revenin the equipport of a contract endment No. tract amount to charact erprise (DBE endment No. tract amount to charact exprise (DBE endment No. tract amount to charact exprise (DBE endment No. tract amount to charact exprise (DBE endment No. tract amount to character exprise (DBE endment No. tracted amount expression excession excessi	2024-1554) vit PBI. Task ority in accordance and General 1 (R2025-10) of \$669,776 enue Controlment. Amendamount of \$1.2 provides to history is it history is histor	with WT for CM rders in the amounce with PPM C al Aviation Fee (178) increased to and provided for Building during parent No. 2 increased to the construction of the construction of the construction of the DBE parent Sac, Florida ercial service airpole on a consequence approved on the construction of the c	at Riscount of W-F-09 deral I de correction of character trace of the regular construction and construction	k Services for Ca \$107,996 were ap 50, providing pre-conspection Service at a courement of a go disruptions due to the contract amount of a new Revenue of a new Revenue of the Contract. The Earlier agenda. Amendment allar agenda. Count would be contracted in 1987, the ached the end of a management of the contracted in 1987, the ached the end of a management of the contracted in 1987, the ached the end of the contracted in 1987, the ached the end of the contracted in 1987, the ached the end of the contracted in 1987, the ached the end of the contracted in 1987, the ached the end of the contracted in 1987, the ached the end of the contracted in 1987, the ached the end of the contracted in 1987, the ached the end of the contracted in 1987, the ached the end of the contracted in 1987, the ached the end of the contracted in 1987, the ached the end of the contracted in 1987, the ached the end of the contracted in 1987, the ached the end of the contracted in 1987, the ached the end of the contracted in 1987, the ached the end of the contracted in 1987, the ached the end of the contracted in 1987, the ached the end of the contracted in 1987, the ached the end of the contracted in 1987, the ached the end of the contracted in 1987, the ached the contract	ers (BCC) approved impus Wide Facility oproved pursuant to construction services es Facility project. \$561,780 for a total enerator required to the long lead time to the long lead time to the long lead time to 521 calendar days. Control Building. A vantaged Business OBE participation for ct to date is 11.9%, 2023, a governing hases of contractual to No. 2 exceeds the tywide (AH) e existing Revenue its useful life. This is the public parking venues in fiscal year
Atta	chments:					
1. 2.	Amendmer Budget Tra		1 at Risk Contrac	ct with	WT with Contract I	History – (2 originals)
Rec	commended		Department Dire	ector	9	25/25 Date
App	proved By: _	D	eputy County A	dminis	strator	10/9/25 Date

II. FISCAL IMPACT ANALYSIS

A. Five real Summary of Fis	cai impact:				
Fiscal Years	<u>2026</u>	<u>2027</u>	<u>2028</u>	<u>2029</u>	<u>2030</u>
Capital Expenditures Operating Costs External Revenues (Grants) Program Income (County) In-Kind Match (County) NET FISCAL IMPACT	\$11,173,291 	•••••••			
# ADDITIONAL FTE POSITIONS (Cumulative)					***************************************
Is Item Included in Current Bu Does this item include the us Does this item include the us	e of federal fu		Yes Yes Yes	No X No X	
Budget Account No: Fund			Unit <u>A362-</u> Unit <u>A362-</u>		
Reporting Cate	gory				
B. Recommended Sources o	f Funds/Sumi	mary of Fis	cal Impact:		
Approval of this item will propartial funds currently within		the total pro	oject cost of \$1	1,173,291, wh	nich has
C. Departmental Fiscal Revie	w. Neb	kudu	MlleWor		
	III. REV	IEW COM	MENTS		
A. OFMB Fiscal and/or Contr	act Developn	nent and C	ontrol Comme	ents:	•
VX 9/29 OFMB Off 9/30/3	10.y- 9	Co	MM(4) ntract Dev. ar	MacM ne Control 74	\\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\
B. Legal Sufficiency:					
Assistant County Attorney	<u>- 25</u>				
C. Other Department Review	7:	·			
Department Director					

REVISED 11/17

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

AMENDMENT 2 TO CONTRACT FOR CONSTRUCTION MANAGEMENT SERVICES CAMPUS WIDE FACILITY IMPROVEMENTS AT PALM BEACH INTERNATIONAL AIRPORT PROJECT NO. PB 23-18

This Amendment No. 2 to the Contract for Construction Management Services is made as of County or "Owner") and between Palm Beach County, a political subdivision of the State of Florida ("County" or "Owner") and Whiting-Turner Contracting Company, a corporation authorized to do business in the State of Florida ("Construction Manager" or "CM"), having its office and principal place of business at 110 East Broward Boulevard, Suite 2050, Fort Lauderdale, Florida 33301.

WHEREAS, the parties entered into that certain Contract for Construction Management Services for Campus Wide Facility Improvements at the Palm Beach International Airport ("Contract") dated November 19, 2024 (R2024-1554); and

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

WHEREAS, on August 19, 2025, the parties entered into Amendment No. 1 (R2025-1078) and that this merely supplements said Contract; and

WHEREAS, the parties have negotiated a Guaranteed Maximum Price (GMP), including Construction Manager's fees for construction and warranty services and other services as set forth herein and in the Contract; and

WHEREAS, the Construction Manager represents that the Construction Manager, Subcontractors, material and equipment suppliers have compared and reviewed all general and specific details on the Drawings and that all conflicts, discrepancies, errors and omissions, which are within the commonly accepted knowledge based of a licensed general contractor, subcontractor, trades persons, manufacturers or other parties required to carry out the Work involved in this Amendment No. 2, have been corrected or clarified prior to execution of this Amendment No. 2 to the Contract, and therefore Construction Manager warrants that the GMP (exclusive of contingency) includes the cost of correcting all conflicts, discrepancies, errors, or omissions which Construction Manager identifies, or should have identified through the exercise of reasonable skill and care, during the pre-construction phase of this Contract; and

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

WHEREAS, the parties desire to amend the Contract as provided for herein.

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

NOW THEREFORE, in consideration of the mutual covenants herein contained, and such other good and valuable consideration, the receipt of which the parties hereby acknowledge, the parties agree to the following terms and conditions:

PB23-18 Amendment No. 2 WO WT 04

Page 1 of 3

1. GUARANTEED MAXIMUM PRICE

Pursuant to Article 2.2 and Article 6 of the Contract between Owner and Construction Manager, the parties have agreed to the establishment of a Guaranteed Maximum Price of \$11,173,291.00 for the construction costs for Work Order WT 04: New Revenue Control Building ("Work Order"), as provided in the attached Exhibit A.

2. SCHEDULE OF TIME FOR COMPLETION

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

	Calendar Days from	Liquidated
Description	NTP	Damages
Substantial Completion	461	\$500 per day
Final Completion	521	\$500 per day

- 3. ATTACHMENTS: Exhibit A to this Amendment No. 2 is hereby incorporated into the Contract.
- 4. Except as modified herein, all terms and conditions of the Contract shall remain in full force and effect. In the event of any conflict or inconsistency between the provisions of the Contract and the provisions of this Amendment No. 2, the provisions of this Amendment No. 2 shall govern and control.
- 5. This Amendment No. 2 shall become effective when signed by both parties and approved by the Palm Beach County Board of County Commissioners.

IN WITNESS WHEREOF, the parties hereto have duly executed this Amendment No. 1 as of the day and year first above written.

ATTEST: MICHAEL A. CARUSO CLERK OF THE CIRCUIT COURT & COMPTROLLER	PALM BEACH COUNTY, FLORIDA BOARD OF COUNTY COMMISSIONERS
By: Deputy Clerk	By: Maria G. Marino, Mayor
APPROVED AS TO FORM AND LEGAL SUFFICIENCY	APPROVED AS TO TERMS AND CONDITIONS
By: arme Talkant County Attorney	By: Seuna Buly Director of Airports
WITNESS:	
FOR CONSTRUCTION MANAGER	CONSTRUCTION MANAGER:
DocuSigned by:	DocuSigned by:
Mike Anni	By: Breat A Voyles Signification Significati
Sig#£it19592511464	Signature 302F49A
Mike Avni	Brent A Voyles
Name (type or print)	Name (type or print)
	Senior Vice President
	Title
	(Corporate Seal)
Initial DS	
p p	-
PB23-18 Amendment No. 2 WO WT 04	Page 3 of 3

Exhibit A

GMP dated September 9, 2025

Including:

- 1. Bond Rider
- 2. Insurance Compliance Document
- 3. Contract History



The Whiting-Turner Contracting Company 110 East Broward BLVD Suite 2050 Fort Lauderdale, Florida 33301 954-776-0800 www.whiting-turner.com



Project Name: PBIA - Revenue Control Building

Type of Estimate: 100% GMP

Estimate Date: September 9, 2025

Project Location: Palm Beach International Airport

Client: PBIA

Client Contact: Lauren Scott, 1000 James L Turnage Blvd, West

Palm Beach, FL 33415

Architect/Engineer: RS&H 3125 W. Commercial Blvd. Suite 130 Ft.

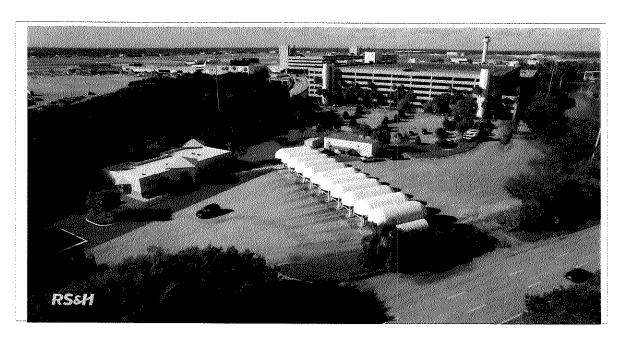
Lauderdale, FL 33309

Whiting-Turner Contact: Anthony Frederici

Document Set: 100% Construction Drawings

Project Schedule (Months): 18 Months
Gross Building Area (GSF): 5,000
Site Area (Acres): 3.00

Project Description: Revenue Control Building



WT Estimator:

Anthony Frederici

100% GMP R4 9/9/2025 2:25 PM

Cover

Page 1 of 15

PBIA - Revenue Control Building 100% GMP - 09/09/2025

MASTERFORMAT SUMMARY



	AU	BUILDING				E DEVELOPMENT	AND DESCRIPTION OF THE PARTY.		Allocation to the second secon	DECT TOTAL	
	0	GSF	BLDG	Ь	0.0	ACRE	SITE	└	0	GSF	
ĐIVISION	COST	\$/SF	% COW		COST	\$/ACRE	% COW		COST	\$/SF	% CO
Professional Services (Surveying/BLDG Envelope Consultant)	\$ 74,000		1.08%	\$	34,200	\$ -	2.58%	\$	108,200	-	1.34
2 Existing Conditions	\$ 25,000		0.37%	\$		\$ -	0.00%	\$	25,000	-	0.31
3 Concrete	\$ 540,500		7.92%	\$	-	\$ -	0.00%	\$	540,500	-	6.67
4 Masonry	\$ 451,150	\$ -	5.61%	\$	-	\$ -	0.00%	\$	451,150	-	5.57
5 Metals	\$ 429,912		6.30%	\$		\$ -	0.00%	5	429,912	-	5.3
6 Wood, Plastics, and Composites	\$ 60,90\$		0.89%	5	,	\$ -	0.00%	\$	60,905		0.7
7 Thermal & Moisture Protection	\$ 204,675	\$ -	3.00%	\$	-	\$ -	0.00%	5	204,675	-	2.5
8 Openings	\$ 239,417	\$ -	3.51%	\$	_	\$ -	0.00%		239,417	-	2.9
9 Finishes	\$ 564,720	\$ -	8.27%	\$		\$ -	0.00%	1 5	564,720	-	6,9
O Specialties	\$ 237,916	s -	3.49%	- 5	-	\$ -	0.00%	1 5	237,916	-	2.9
1 Equipment	\$ -	\$ ~	0.00%	\$	-	\$ -	0.00%	5	- 13	-	0.0
2 Furnishings	\$ -	\$ -	0.00%	5	-	\$ -	0.00%	1 5	- 1	-	0.0
3 Special Construction	\$ -	\$ -	0.00%	\$	_	\$ -	0.00%	5	- 1	· -	0.0
4 Conveying Systems	Ś -	\$ -	0.00%	\$	-	Ś -	0.00%	5	- 19	-	0.0
1 Fire Suppression	\$ 141,380	\$ -	2.07%	3		š -	0.00%	1 5	141.380	-	1.7
Plumbing	\$ 241,889	\$ -	3.54%	13	-	\$ -	0.00%	1 5	241,889 3	-	2.9
HVAC	\$ 454,562	\$ -	6.66%	3	_	\$ -	0.00%	3	454,562		5.6
Integrated Automation		Ś -	0.00%	3	-	ś -	0.00%	5	- 1	-	0.0
i Electrical	\$ 2,393,641	Š -	35.06%	15		\$ -	0.00%	İ	2,393,641	-	29.5
7 Communications	\$ 554,242	\$ -	8.12%	5		š -	0.00%	İ	554,242	-	6.8
Electronic Safety & Security	\$ 212,656	Ś -	3.12%	15	-	š -	0.00%	5	212,656		2.6
Earthwork		Š -	0.00%	5	1,015,015	Š -	79,63%	1 13	1.015,015		12.
Exterior Improvements		š -	0.00%	5	143,317	š -	11.24%	1 5	143,317		1.7
Site Utilities		\$ -	0.00%	Š	82,200		6.45%	 *	82,200		1.0
SUBTOTAL - COST OF WORK	K S 6.826.565	ς -	100.00%	\$	1,274,732	^	100.00%		8,101,298		100.
SUBTOTAL COST OF WORL	. 3 0,020,303	-	100.00%	ş	1,274,752	\$ -	100.00%	÷	5,101,798	-	100
Permits		\$ -	0.00%	[2]		\$ -	0.00%	5	- 1	-	T
Misc Cost of Work Per Article 8	\$ 451,337	\$ -	Fixed	\$	34,200	\$ -	Fixed	\$	485,537		Ι
Estimating Contingency		\$ -	0.00%	\$	*	\$ -	0.00%] [s	- 1		Τ
Construction/CM Contingency	\$ 341,328	\$ -	5.00%	\$	63,737	5 -	5.00%	\$	405,065	-	T
Material Escalation Contingency		\$ -	0.00%	\$	-	\$ -	0.00%] [\$	- !		
CM Fee (Article 6.4/Exhibit H)	\$ 1,584,759	\$ -	Flxed	\$	-	\$ -	Fixed	3 3	1,584,759	-	
Liability Insurance	\$ 79,764	\$ -	0.90%	\$	11,780	\$ ~	0.90%	\$	91,544	; -	T
Whiting-Turner Bond	\$ 48,377	\$ -	0.50%	\$	7,211	\$ -	0.50%	3	55,589	-	T
Whiting-Turner OH&P	\$ 315,645	\$ -	3.50%	\$	45,618	\$ -	3.50%	1 5	362,263	-	T
Builder's Risk Insurance	\$ 76,011		0.85%	\$	11,226		0.85%	1 5	87,237		

DESCRIPTION	بسنا	QTY	UNIT		UNIT\$		TOTAL	COMMENTS
PROFESSIONAL SERVICES	30.590 550 (ces (seg));	969/00M0699/	MODELLE SALE	76/1998	V\$511000000	SSN 735	il Marione in appropries	
01322305 Layouts and Grades								
Surveyor		1	LS	\$	30,000.00	\$	30,000.00	ER Brownell
01830000 Building Envelope Performance Requirements BEC Consultant			16		44.000.00		44.000.00	In a
BEC CONSUITANT		1	LS	\$	44,000.00	\$	44,000.00	IBA
	TOTAL - DIV 1					\$	74,000.00	
EXISTING CONDITIONS		iidayakaa ka	\$000 NOSANA	96576XX	\$25000000000000000000000000000000000000	\$60,0466	a apadalasan sany	
02411600 Building Demolition								
Demo Miscellaneous Items Around Building		1	LS	\$	25,000.00	\$	25,000.00	Miami Wrecking (90% Bid) Alpha Wrecking (\$21,750.00)
								Alen Construction (\$215,000.00)
02411905 Reconfigure Perimeter Fencing								Thunder Demolition (\$35.800.00)
Perimeter Fencing Modification around existing RCB for Demo		-	Budget	\$	-	\$	-	not applicable
02800100 Hazardous Material Building Remediation								
Hazardous Material Building Remediation		-	Budget	\$	-	\$	-	not applicable
	TOTAL - DIV 2					\$	25,000.00	
CONCRETE			Y\$\$)/x534V4(XVII W				
<u>Deep Foundations</u> See Division 31			~					
03300003 Cast in Place Concrete		1	Di-1		E00 000 00		500,000,00	Alen Construction
		1	Bid	\$	500,000.00		500,000.00	Ron Kendali Mansory (\$291,659)
								4est Construction (\$541,325.14) Titan Structural (\$485.480)
Column Footings Column Piers			Bid Bid					Alen Construction Alen Construction
Concrete Foundation Wall - Below Grade			Bld				included in bid	Alen Construction
Continuous Strip Footings Grade Bearns			Bid Bid					Alen Construction Alen Construction
Walkway Canopy Foundations		1	Bid	\$	-			Alen Construction
03300006 Cast in Place Concrete Shell Cast in Place Concrete Structure			Bid				Included in hid	Alen Construction
Cast in Place Concrete Structure - Columns Cast in Place Concrete Structure - Beams			Bid Bid					Alen Construction Alen Construction
3rd Party Testing - Concrete							By Owner	
Housekeeping Pads			Bid				included in bid	
Miscellaneous Concrete - Patching and Repairs		1	allow	\$	20,000.00	\$	20,000.00	
03300033 Cast in Place Concrete Slab on Grade (Standard) Slab on Grade			Bid				included in bid	
Generator Pad not Shown on Plans		1	allow	\$	14,000.00		14,000.00	
CU Pad FPL Bullding		1	allow	\$	6,500.00		6,500.00	
Andrea and the state of the sta	TOTAL - DIV 3					\$	540,500.00	
MASONRY				30119351	3850386688	2000	100000000000000000000000000000000000000	
04200030 Unit Masoπry Exterior Wall Veneer Exterior Brick Veneer		1	Bid	\$	-		included in bid	Alen Construction
Pre-Cast Column Covers 04200035 Unit Masonry Exterior Wall Construction		9	EA	\$	-		included in bid	Alen Construction
CMU Wall - Exterior Backup Wall		1	Bid	\$	366,650.00	\$	366,650.00	Alen Construction DBE 4est Construction (\$481,576.61)
								Ron Kendali Mansory (\$258,641)
Retaining Wall		1	Bid	\$	50,000.00	\$	50,000.00	Titan Structural (\$430.250) Alen CMU Block Only
Install Door Frames on CMU Block including new FPL Infill Block for new Louver		1 1	allow allow	\$ \$	5,500.00 5,000.00	\$	6,500.00 5,000.00	_
04200050 Unit Masonry Interior Partitions		•	will/44	*	2,000.00	~	3,000.00	
Patching CMU Walls FPL Electrical Room		1	ĿS	\$	23,000.00	\$	23,000.00	
	TOTAL - DIV 4					ş	451,150.00	
METALS		800 XXXIIIXI	000 MITANO		708E178E874002544	08.W85		
05100000 Structural Steel Framing								
Structural Steel Framing - Wide Flange Structural Steel Framing - HSS		1	bid	\$	-		included in bid	
	3e)	1 1	Bid Bid	\$ \$	-		included in bid included in bid	SteelFab
Structural Steel - Detailing and Connections (15% framing tonnag							By Owner	
					700 447 40	_	298,412.00	SteelSah
Structural Steel - Detailing and Connections (15% framing tonnag 3rd Party Testing - Steel 05200000 Metal Joists and Trusses		4	la î d	•				
Structural Steel - Detailing and Connections (15% framing tonnag 3rd Party Testing - Steel		1	bid	\$	298,412.00	Ģ.	250,422,00	East Coast (\$252,968)
Structural Steel - Detailing and Connections (15% framing tonnag 3rd Party Testing - Steel 05200000 Metal Joists and Trusses		1	bid bid	\$	12,500.00		12,500.00	East Coast (\$252,968) _Skyline (\$427,230)
Structural Steel - Detailing and Connections (15% framing tonnag 3rd Party Testing - Steel 05200000 Metal Joists and Trusses Steel Roof Joists							-	East Coast (\$252,968) _Skyline (\$427,230)

Building

Page 3 of 15

DESCRIPTION	פַזץ		UNIT		UNIT \$		TOTAL	COMMENTS
05400000 Cold Formed Metal Framing Exterior Wall Cold Formed Metal Framing Exterior Wall							included in bid	D&D Drywall
05400005 Cold Formed Metal Framing Trusses Cold Formed Metal Framing Trusses		1	Bid	\$	93,000.00	\$	93,000.00	Lotspeich
05510010 Miscelianeous Metals Shell Metal Roof Ladders							Included in bid	SteelFab
05510015 Miscellaneous Metals Interiors Overhead Support Steel - Toilet Partitions Exterior Bollards Zinc Primed Bollards		26 26	Bid EA EA	\$ \$	500.00 500.00		included in bid 13,000.00 13,000.00	
	TOTAL - DIV 5					\$	429,912.00	
WOOD, PLASTICS, AND COMPOSITES	79,630,600,000	\$1484W		www.	litugyy sa sa sa	600 jil		
06010000 Rough Carpentry Misc Rough Carpentry Plywood at Electrical/Comm Rooms/FPL Electric Room		1	ļs Bid	\$ \$	15,000.00	\$	15,000.00 Included in bid	D&D Drywali
06440005 Interior Ornamental Woodwork Casework, Cabinets, Countertops, Etc.		1	bid	\$	45,905.00	\$	45,905.00	Premiere Cabinets (qualifying solid surface window sills match countertops)
	TOTAL - DIV 6					Ś	60,905.00	AMG Millwork (\$59,491.00) 90%
TOTALLY RELATION TO A TOTAL TOTAL TO A TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TO A TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TO	101AC-DIV 8					3	80,303.00	
THERMAL & MOISTURE PROTECTION		<u>eministi</u>						
07210010 Exterior Wall Insulation Insulation Backup at Exterior CMU Wall		1	Bid	\$	_		included in bid	D&D Drowail
R36 Spray Insulation		1	bid	\$	9,000.00	ş		Alen Number
07500000 Membrane Roofing								
Built-up Roofing System		1	bid	\$	142,090.00	\$	142,090.00	Crown & Roofing (\$152,172) Crowther Roofing (\$195,640)
Scuppers Gutters Downspouts			bid Bid Bid				included in bid included in bid included in bid	Wolverine
Misc New & Temp Flashing/Penetrations Coping Fall Arrest Anchorage Devices Roof Hatches Walkway Pads (Precast 2' x 2')		1	allow bid bid bid bid	\$	39,000.00	\$	30,000.00 included in bid included in bid included in bid included in bid	Wolverine Wolverine
07610000 Sheet Metal Roofing			piu				meladea in bia	VVOIVETHIE
Standing Seam Metal Roofing		1	bid	\$	-		included in bid	Wolverine
07920010 Joint Sealants Exteriors Exterior Caulking and Water Proofing		1	bid	\$	19,585.00	\$	19,585.00	Triton Caulking Percopo (\$35,869.00) Ultimate Professional (\$18,850.00) Deluxe Waterproofing (\$22,270.00)
Fire Caulking at 2hr Rated CMU Walls		1	LS	\$	4,000.00	\$	4,000.00	Alen Construction (\$49.600.00)
	TOTAL - DIV 7					\$	204,675.00	
OPENINGS					Michael Could Court of the	\$11(E)	766×3540×344×6484/400	
08100005 Doors and Hardware - Exterior Door - Exterior - Install/Furnish - HM/HM - Single (3' x 7')		1	bid	\$	63,573.00	\$	63,573.00	Dash Door Pinnacie (\$45,796) Lotspeich (\$74,550)
Door - Exterior - Install/Furnish - HM/HM - Double (6' x 7')		1	Budget	\$	12,000.00	\$	12,000.00	FPL New Door
Exterior Doors - With Card Readers		1	bid	\$	-		included in bid	Dash Door
08100015 Doors and Hardware - Interior Door - Interior - Furnish and Install - HM Door and Hardware Door - Interior - With Card Readers		1	Bid EA	\$ \$	-		included in bid included in bid	
08422600 Glass Entrance Doors - Interior Interior Glass Doors - Single		1	bid	\$	15,000.00	\$	15,000.00	Dash Door
08430000 Storefront - Exterior Storefront - Exterior Signed and Sealed Shop Drawings		1	bid bid	\$	137,844.00 5,000.00	\$	137,844.00	Dash Door Dash Door
08800005 Glass and Glazing - Interior							·	
Interior Glass Partitions (counting room)		1	bid	\$	6,000.00	5	6,000.00	Dash Door

09211615 Gypsum Wall Board Exterior Wall

09 FINISHES

100% GMP R4 9/9/2025 2:25 PM

Building

Page 4 of 15

DESCRIPTION	0	ŢΥ	UNIT		UNIT \$:	TOTAL	COMMENTS
						•		
Exterior Studs and Sheathing - Backup to Skin System		1	Bld	\$	356,820.00	\$		D&D Drywail Acousti (\$30,931)
								Interior Concepts (\$108,898)
								Lotspeich(\$536,200)
								FMA (\$530,100)
Stucco		1	Bld	\$	18,780.00	\$	18,780.00	Alen (\$675 000) DBE D&D Drywail Breakout
Stucco on Retaining Wall		1	bid	\$	-		included in bid	
Fiber Cement Fascia		1	bid	\$	-	\$	-	included in div 7 roofing (wolverine)
9211640 Gypsum Wall Board Interior Partition								
GWB - Interior Side of Exterior Wall		1	bld	\$	-		included in bid	D&D Drywail
GWB Partition - Standard			No. 1					060 D
Premium for Level 5 Finish			bld bid				included in bid included in bid	
Premium for STC Rating			bid				included in bid	
PVC Chair Rail		100	LF	\$	120.00	\$	12,000.00	
9211645 Gypsum Wall Board Suspended Ceilings								
GWB Cellings			bid				included in bid	D&D Drywail
9510000 Acoustical Suspended Ceilings								
Acoustic Panel Ceiling (ACT) - 2' x 2'		1	bid				included in bid	D&D Drywall
930000 Tile Interiors Ceramic Tile - Floor		1	bid	\$			1 4 d d - 1 1 - 1 - d	Augusteen Floriday
Ceramic Tile - Wall		1	bid	\$				American Flooring American Flooring
9500000 Flooring			LIJ		gp 435 65		03.405.55	American Floring
Carpet Tile		1	bld	\$	83,126.00	Þ	83,125.00	American Flooring CCI Flooring (\$76,991.89)
								Profast (\$116,690.00)
								TSI (\$64,875.00)
VCT - Vinyl Tile		1	bid	\$	_		included in hid	Alen Construction (\$179.350.00) American Flooring
LVT - Luxury Vinyl Tile		1	bid	\$	-			American Flooring
Sealed Concrete Floor		1	bid	\$			Included in bid	American Flooring
Flaor Protection		4,500	SF	\$	1.00	\$	4,500,00	American Flooring
Rubber Base		1	bid	\$			Included in bid	American Flooring
Moisture Mitigation		4,500	SF	\$	3.00	\$		Allowance for moisture mitigation product
9911300 Painting - Exterior								
Painting - Exterior		1	Bid	\$	68,493.90	\$	68,493.90	Color Factory (carrying DBE Subcontractor)
								1001 Painting (\$82,596)
								Alen Construction (\$205,000)
•								A-1 Paint (\$44,725) Advance Paintings (\$49,600)
								Professional Ultimate (\$130,350.00)
								Percopa (\$74,739.00)
Repaint Entire FPL Vault Paint CMU Retaining Wall		1	bid	\$	-		included in bid	
Failt Givio Retaining Wall		1	bid	\$	•		Included in bid	Color ractory
9912300 Painting - Interior								
Paint GWB Walis Paint / Stain Door & Frame		1	bid bid	\$	-		included in bid included in bid	
, only stall book at I are			Dia				madada in bid	Color Pactory
Punch Out and Completion Painting		1	Allow	\$	7,500.00	\$	7,500.00	Additional Touchup pass through Allowance
	TOTAL - DIV 9					Ś	564,719.90	
						J		
PECIALTIES						\$50K@3(
0140000 Interior Signage								
Interior Signage, Room ID Plaque		1	bld	\$	9,211.47	\$	9,211.47	Kemp Signs
								Ferrin Signs (\$2,247.00)
0200000 Interior Specialties								
Tollet Compartments - Standard		1	bid	\$	49,425.00	\$	49,425.00	
		_	1.4.4	_			desale desale de la constantina	B Square (\$58,631.50)
Toilet Compattments Non-Non-		1	bid	\$	-		included in bid Included in bid	
Toilet Compartments - Handicap Urinal Screens		1	hid					
Urinal Screens Bathroom Mirrors - Framed		1 1	bid bid	\$			Included in bid	
Urinal Screens Bathroom Mirrors - Framed Janitor's Closet Accessories - mop sink, rack, shelf		1 1	bid bid	\$ \$	-		included in bid included in bid	Lotspeich
Urinal Screens Bathroom Mirrors - Framed Janitor's Closet Accessories - mop sink, rack, shelf Fire Extinguishers		1 1 1	bid bid bid	\$ \$ \$	-		included in bid included in bid included in bid	Lotspeich Lotspeich
Urinal Screens Bathroom Mirrors - Framed Janitor's Closet Accessories - mop sink, rack, shelf Fire Extinguishers Fire Extinguisher Cabinets		1 1 1	bid bid bid bid	\$ \$ \$ \$	•		included in bid included in bid included in bid included in bid	Lotspeich Lotspeich Lotspeich
Urinal Screens Bathroom Mirrors - Framed Janitor's Closet Accessories - mop sink, rack, shelf Fire Extinguishers		1 1 1	bid bid bid	\$ \$ \$			included in bid included in bid included in bid	Lotspeich Lotspeich Lotspeich Lotspeich
Urinal Screens Bathroom Mirrors - Framed Janitor's Closet Accessories - mop sink, rack, shelf Fire Extinguishers Fire Extinguisher Cabinets Lockers Bathroom Bench 0740000 Exterior Wall Specialties		1 1 1 1 1	bid bid bid bid bid bid	\$ \$ \$ \$ \$			Included in bid included in bid Included in bid included in bid Included in bid included in bid	Lotspeich Lotspeich Lotspeich Lotspeich Lotspeich
Urinal Screens Bathroom Mirrors - Framed Janitor's Closet Accessories - mop sink, rack, shelf Fire Extinguishers Fire Extinguisher Cabinets Lockers Bathroom Bench 0740000 Exterior Wall Specialties Aluminum Awning		1 1 1 1 1	bid bid bid bid bid	\$ \$ \$ \$ \$	148,960.00		Included in bid included in bid included in bid included in bid included in bid included in bid included in bid	Lotspeich Lotspeich Lotspeich Lotspeich Lotspeich Perfection Arch Systems
Urinal Screens Bathroom Mirrors - Framed Janitor's Closet Accessories - mop sink, rack, shelf Fire Extinguishers Fire Extinguisher Cabinets Lockers Bathroom Bench 0740000 Exterior Wall Specialties		1 1 1 1 1	bid bid bid bid bid bid	\$ \$ \$ \$ \$	148,960.00		Included in bid included in bid included in bid included in bid included in bid included in bid included in bid	Lotspeich Lotspeich Lotspeich Lotspeich Lotspeich
Urinal Screens Bathroom Mirrors - Framed Janitor's Closet Accessories - mop sink, rack, shelf Fire Extinguishers Fire Extinguisher Cabinets Lockers Bathroom Bench 0740000 Exterior Wall Specialties Aluminum Awning	TOTAL - DIV 10	1 1 1 1 1	bid bid bid bid bid	\$ \$ \$ \$ \$			Included in bid included in bid included in bid included in bid included in bid included in bid included in bid	Lotspeich Lotspeich Lotspeich Lotspeich Lotspeich Perfection Arch Systems
Urinal Screens Bathroom Mirrors - Framed Janitor's Closet Accessories - mop sink, rack, shelf Fire Extinguishers Fire Extinguisher Cabinets Lockers Bathroom Bench 0740000 Exterior Wall Specialties Aluminum Awning New FPL Vault Canopy	TOTAL - DIV 10	1 1 1 1 1	bid bid bid bid bid	\$ \$ \$ \$ \$		\$	Included in bid included in bid Included in bid included in bid Included in bid included in bid 148,960.00 30,320.00	Lotspeich Lotspeich Lotspeich Lotspeich Lotspeich Perfection Arch Systems
Urinal Screens Bathroom Mirrors - Framed Janitor's Closet Accessories - mop sink, rack, shelf Fire Extinguishers Fire Extinguisher Cabinets Lockers Bathroom Bench 0740000 Exterior Wall Specialties Aluminum Awning New FPL Vault Canopy	TOTAL - DIV 10	1 1 1 1 1	bid bid bid bid bid	\$ \$ \$ \$ \$		\$	Included in bid included in bid Included in bid included in bid Included in bid included in bid 148,960.00 30,320.00	Lotspeich Lotspeich Lotspeich Lotspeich Lotspeich Perfection Arch Systems
Urinal Screens Bathroom Mirrors - Framed Janitor's Closet Accessories - mop sink, rack, shelf Fire Extinguishers Fire Extinguisher Cabinets Lockers Bathroom Bench 0740000 Exterior Wall Specialties Aluminum Awning New FPL Vault Canopy		1 1 1 1 1	bid bid bid bid bid	\$ \$ \$ \$ \$		\$ \$	Included in bid included in bid included in bid included in bid included in bid included in bid included in bid included in bid 148,960.00 30,320.00 237,916.47	Lotspeich Lotspeich Lotspeich Lotspeich Lotspeich Perfection Arch Systems
Urinal Screens Bathroom Mirrors - Framed Janitor's Closet Accessories - mop sink, rack, shelf Fire Extinguishers Fire Extinguisher Cabinets Lockers Bathroom Bench 0740000 Exterior Wall Specialties Aluminum Awning New FPL Vault Canopy	TOTAL - DIV 10	1 1 1 1 1	bid bid bid bid bid	\$ \$ \$ \$ \$		\$	Included in bid included in bid Included in bid included in bid Included in bid included in bid 148,960.00 30,320.00	Lotspeich Lotspeich Lotspeich Lotspeich Lotspeich Perfection Arch Systems
Urinal Screens Bathroom Mirrors - Framed Janitor's Closet Accessories - mop sink, rack, shelf Fire Extinguishers Fire Extinguisher Cabinets Lockers Bathroom Bench 0740000 Exterior Wall Specialties Aluminum Awning		1 1 1 1 1	bid bid bid bid bid	\$ \$ \$ \$ \$		\$ \$	Included in bid included in bid included in bid included in bid included in bid included in bid included in bid included in bid 148,960.00 30,320.00 237,916.47	Lotspeich Lotspeich Lotspeich Lotspeich Lotspeich Perfection Arch Systems
Urinal Screens Bathroom Mirrors - Framed Janitor's Closet Accessories - mop sink, rack, shelf Fire Extinguishers Fire Extinguisher Cabinets Lockers Bathroom Bench 0740000 Exterior Wall Specialties Aluminum Awning New FPL Vault Canopy		1 1 1 1 1	bid bid bid bid bid	\$ \$ \$ \$ \$		\$ \$	Included in bid included in bid included in bid included in bid included in bid included in bid included in bid included in bid 148,960.00 30,320.00 237,916.47	Lotspeich Lotspeich Lotspeich Lotspeich Lotspeich Perfection Arch Systems
Urinal Screens Bathroom Mirrors - Framed Janitor's Closet Accessories - mop sink, rack, shelf Fire Extinguishers Fire Extinguisher Cabinets Lockers Bathroom Bench 0740000 Exterior Wall Specialties Aluminum Awning New FPL Vault Canopy		1 1 1 1 1	bid bid bid bid bid bid Allow	\$ \$ \$ \$ \$		\$ \$	Included in bid included in bid included in bid Included in bid Included in bid Included in bid Included in bid included in bid 148,960.00 30,320.00 237,916.47	Lotspeich Lotspeich Lotspeich Lotspeich Lotspeich Perfection Arch Systems Perfection Arch Systems
Urinal Screens Bathroom Mirrors - Framed Janitor's Closet Accessories - mop sink, rack, shelf Fire Extinguishers Fire Extinguisher Cabinets Lockers Bathroom Bench 0740000 Exterior Wall Specialties Aluminum Awning New FPL Vault Canopy		1 1 1 1 1	bid bid bid bid bid	\$ \$ \$ \$ \$		\$ \$	Included in bid included in bid included in bid included in bid included in bid included in bid included in bid included in bid 148,960.00 30,320.00 237,916.47	Lotspeich Lotspeich Lotspeich Lotspeich Lotspeich Perfection Arch Systems Perfection Arch Systems
Urinal Screens Bathroom Mirrors - Framed Janitor's Closet Accessories - mop sink, rack, shelf Fire Extinguishers Fire Extinguisher Cabinets Lockers Bathroom Bench 0740000 Exterior Wall Specialties Aluminum Awning New FPL Vault Canopy		1 1 1 1 1	bid bid bid bid bid bid Allow	\$ \$ \$ \$ \$		\$ \$	Included in bid included in bid included in bid Included in bid Included in bid Included in bid Included in bid included in bid 148,960.00 30,320.00 237,916.47	Lotspeich Lotspeich Lotspeich Lotspeich Lotspeich Perfection Arch Systems Perfection Arch Systems

Building

Page 5 of 15

DING	ROME STATE OF THE PROPERTY OF							
DESCRIPTION	QTY		UNIT		UNIT \$		TOTAL	COMMENTS
ECIAL CONSTRUCTION TOTAL	AL - DIV 13	HATE S				s		
DIVEYING SYSTEMS		Živija:o	vienijiiinis	5000	(000,000), (000,00		(SurAssuran	
TOT/ RESUPPRESSION	AL - DIV 14			6/APR69	1/2010015000000000000000	\$		
L010000 Fire Suppression		369491907	V16-1160X(AVA)	essone <u>e</u>	800000000000000000000000000000000000000			
Wet Protection		1	bid	\$	91,380.00	\$	91,380.00	Summers Advanced Systems (\$109,650)
Dry Protection		1	bid	\$			included in bid	Farmer & Irwin (\$151,570)
Dry Protection - FPL Room		ī	Allow	\$	25,000.00	\$		No fire protection showed on plans in the FPL Electrical
Dry Protection Cabinet for tanks (not shown in plans) Fire Protection BIM		1	bid bid	\$	-		included in bid included in bid	
Underground Piping		1	bid				excluded in bid	included in Div 31
FDC/Fire Hydrant Scope - not shown on plans		1	Allow	\$	25,000.00			refer to constructability review
	AL - DIV 21					\$	141,380.00	
LÜMBING			VPVAY9WY	80%		90/7/83		
2010000 Plumbing Storm Piping		1	bid	\$	234,303.00	s	234,303.00	Coastal Plumb
, -				·	,		,	integ (\$324,817) Farmer & Irwin (\$203,000)
								Pinnacle Plumbine (\$184,400)
Sanitary Piping Domestic Water Piping Back Flow		1	bid bid	\$ \$	9,700.00 6,500.00		6,500.00	DBE Coast Plumb Break out
Plumbing Equipment Plumbing Insulation		1	bid bid	\$ \$:		included in bid included in bid	
Plumbing General Conditions		1		7				
Plumbing/Mech Credit For both Awards		1	bid bid	\$	(8,614.00)	\$	included in bid (8,614.00	
Plumbing BIM		1	bld				included in bid	
тот.	AL - DIV 22					\$	241,889.00	
VAC				wie	0.652(5)).0644			
3010000 Mechanical Systems Condensate Water Piping		1	bid	\$	396,362.00	s	396.362.00	Coastal Plumb
- Constitution of the Cons		-	O.G	*	350,302.00	7	330,302.00	VMECH (\$260,000)
								Florida HVAC (\$315,200) Farmer & Irwin (\$445,600)
Refrigerant Piping		1	bid	\$	23,200.00	۲	23 700 00	Inter (S494.482) DBE Coast Plumb Break out
Temp A/C For Finishes Prior to Startup or Building Power		1	bid	\$	35,000.00	\$		4 Temp Units for 4 Months Including Electric Hookup
HVAC Equipment HVAC Insulation		1	bid bid			\$ \$	•	
Test, Adjust, Balance		1	bid			\$	-	
Automatic Temperature Controls		1	bîd			\$	-	
HVAC General Conditions HVAC Supervision		1	bid bid			\$	included in bid	
HVAC Commissioning Assistance			bid				included in bid	
HVAC BIM HVAC Seismic			bid bid				included in bid included in bid	
TOT	TAL - DIV 23					\$	454,562.00	
NTEGRATED AUTOMATION	100100100000000000000000000000000000000	90000007	nserigijus	0.000	Material Indian	sayzeks	a Maria Maria da Mar	
5050000 Integrated Automation Control					***************************************			
Automatic Temperature Controls							included in (DIV 23)	
	AL - DIV 25					S	-	
LECTRICAL								
5010000 Electrical Electrical Package		1	bjd	s	1,897,769.16	Ś	1,897,769.16	langer
		•	2,4	,	2,027,7722120	*	2,007,700120	Arbor Electrical (\$3,215,950)
New Gear and Copper Feeders and Lighting Purchased by DBE 2nd St	upplier	i	bid	\$	366,871.84	\$	366,871.84	Davco Electric (\$4,321,800) DBE Langer Break Out
		1	bid	\$	_	\$		
lighting		1	bid	\$	-	\$		
Lighting Lighting Controls			bld	\$	-	\$ \$	-	
Lighting Controls Branch Power		1	bid					
Lighting Controls Branch Power Medium Voltage Switchgear & Paneis Medium Voltage Feeders		1 1	bid bid	\$		\$		
Lighting Controls Branch Power Medium Voltage Switchgear & Panels		1	bid			\$	excluded in bid	has been included in amendment 1 price
Lighting Controls Branch Power Medium Voltage Switchgear & Panels Medium Voltage Feeders Emergency Generator Deduct (450KW) Mechanical Connections Grounding		1 1 1 1	bid bid bid bid bid	\$ \$ \$ \$		\$	excluded in bid	has been included in amendment 1 price
Lighting Controls Branch Power Medium Voltage Switchgear & Panels Medium Voltage Feeders Emergency Generator Deduct (450KW) Mechanical Connections		1 1 1	bid bid bid bid	\$ \$ \$ \$	-	\$	excluded in bid	has been included in amendment 1 price
Lighting Controls Branch Power Medium Voltage Switchgear & Panels Medium Voltage Feeders Emergency Generator Deduct (450KW) Mechanical Connections Grounding Lightning Protection Primary Service Site Lighting		1 1 1 1 1 1	bid bid bid bid bid bid	\$ \$ \$ \$ \$ \$		\$ \$ \$ \$	excluded in bid	has been included in amendment 1 price
Lighting Controls Branch Power Medium Voltage Switchgear & Panels Medium Voltage Feeders Emergency Generator Deduct (450KW) Mechanical Connections Grounding Lightning Protection Primary Service		1 1 1 1 1	bid bid bid bid bid bid	\$ \$ \$ \$ \$ \$		\$ \$ \$	excluded in bid	
Lighting Controls Branch Power Medium Voltage Switchgear & Panels Medium Voltage Feeders Emergency Generator Deduct (450KW) Mechanical Connections Grounding Lightning Protection Primary Service Site Lighting Site Power UPS Commissioning Switch Board Expeditated		1 1 1 1 1 1 1 1 1 1	bid bid bid bid bid bid bid bid bid bid	\$ \$ \$ \$ \$ \$ \$ \$ \$	5,000.00 49,000.00	5 5 5 5 5 5 5	5,000.00 49,000.00	Premium for getting switchboard procured in 30 weeks
Lighting Controls Branch Power Medium Voltage Switchgear & Panels Medium Voltage Feeders Emergency Cenerator Deduct (450KW) Mechanical Connections Grounding Lightning Protection Primary Service Site Lighting Site Power UPS Commissioning		1 1 1 1 1 1 1 1 1	bid bid bid bid bid bid bid bid bid bid	\$ \$ \$ \$ \$ \$ \$ \$	5,000.00	* * * * * * * * *	5,000.00 49,000.00	Premium for getting switchboard procured in 30 weeks Installation, Testing & Coordination with Cummins

Building

Page 6 of 15

JEDING .								
DESCRIPTION		QTY	UNIT		UNIT \$		TOTAL	COMMENTS
COMMUNICATIONS			ganaan aa	Sincer			ud associations see Sales and	
COMMUNICATIONS				ealle:				
27010000 Communications Systems								
Tele/Data Rough In		1	bid	\$	554,242.00	\$		Langer (Jade)
Underground Fiber		1	bid	\$	-		Included in bid	
Tele/Data		1	bid	\$	-		included in bid	
Audio Visual Rough In Audio Visual			bid	\$	-		included in bid	
Addio Visual		1	bid	\$	-		included in bid	
	TOTAL - DIV 27		• • • • • • • • • • • • • • • • • • • •			\$	554,242.00	Langer
ELECTRONIC SAFETY & SECURITY	(Bistorian en sa succession de proprio de la constanta de la constanta de la constanta de la constanta de la c	vo-awrosonica.	Name of the State	Delitaries	50%- Jan-18750-7747	SALVINS		
CTECHNOTIC SALES TO COMMISSION OF THE COMMISSION		alogiamenanesi	100000000000000000000000000000000000000					
28010000 Electronic Safety and Security								
Access Control Rough In		1	bid	\$	124,574.00	\$		Langer (Advanced Control)
Access Control (for all door types)							included in bid	
CCTV Rough in		1	bid	\$	-		included in bid	
ccrv			bid				included in bid	
Access Control Change Allowance		1	Allow	\$	25,000.00	\$	25,000.00	Allowance requested by RS&H to carry for Access Panels
								shown as NIC
28310000 Fire Detection and Alarm								
Fire Alarm		1	bìd	s	63,082.00	ė	62 002 00	Langer (WSA)
The results			bia	•	03,002.00	•	03,082.00	ranger (vvoA)
	TOTAL - DIV 28					5	212,656.00	
	10(124-247-24						212,036.00	reukes
EARTHWORK		(Modesta)		(6/H838)		esyani.		
	TOTAL - DIV 31					\$	-	
EXTERIOR IMPROVEMENTS		(OST MENYSER	00809888469	892880	oyanna(q _a alisaya)	900AA	6 <mark>.</mark> 946 <i>0.000</i> 00000000000000000000000000000000	
	TOTAL - DIV 32					\$		
SITE UTILITIES	XXII TOO OO)//dist/000000000000000000000000000000000000	/esun/2668/65	989VX866		V6/(V)	S 1070743000000000000000000000000000000000	
	TOTAL - DIV 33	300				\$	-	
	TOTAL BUILDING					\$	6,826,565.37	

Building

Page 7 of 15

DESCRIPTION		QTY	UNIT		UNIT \$	TOTAL	COMMENTS
GENERAL REQUIREMENTS	dwitter of Wall School for		econstitucia.	(Moxime)	www.comment	waaaaaayaayaaya	
01742300 Clean Up							
Final Cleaning Street Sweeper (Twice a Month)		1 24	LS EA	\$ \$	15,000.00 800.00		Pressure Washing Site Cleaning/Road Wash down
	TOTAL - DIV 1			<u>.</u>		\$ 34,200.00	
EXISTING CONDITIONS	TOTAL-DIV 1	ann amhairthaga a	San Constant	Magazara a		3 34,200.00	
				V-1000/A			
02411305 Utility Demolition Demo Overhead Electric Service - Lines			LF			\$ -	
Demo Overhead Electric Service - Poles Demo Water Lines			EA LF			\$ - \$ -	
Demo Gas Lines Demo Storm Lines			LF LF			\$ -	
Demo Storm Inlets			EA			\$ -	
Demo Manholes			EA			\$ -	
02411315 Selective Site Demolition Asphalt Paving Demolition			SF			\$ -	includes curb & gutter
Concrete Paving Demolition Sawcut for Paving Demolition			SF			\$ -	
Concrete Sidewalks Demolition			LF SF			\$ -	
02411600 Building Demolition							
Building Demolition			CF			\$ -	
02800200 Hazardous Material Site Remediation Hazardous Materials Remediation Allowance			LS			\$ -	
Care and Materials represented in Altoresia			ω				
	TOTAL - DIV 2					\$ -	
SPECIALTIES		5210-5331(6360)	66 (VAV.66),				
10140005 Exterior Signage Site Signage			EA			\$ -	facility Sign
10750000 Flagpoles						•	, admir, sign
Ground Set Flag Poles			EA			\$ -	
	TOTAL - ĐIV 10					\$ -	
SPECIAL CONSTRUCTION	Ethnig viga yydd gallogai gallag	WWW.	235 (280) (081)	iwane	o <i>uesooopii</i> ttiistii		
13121300 Exterior Fountains							
Exterior Fountains Exterior Fountains			SF			\$ -	
	TOTAL - DIV 13		SF			\$ - \$ -	
	TOTAL - DIV 13		SF	wasaws	(10/00/2/3/3/0/2/3/0/		
Exterior Fountains ELECTRICAL	TOTAL - DIV 13		SF	weinwei	62022,0202		
Exterior Fountains ELECTRICAL 26562300 Area Lighting Site Lighting	TOTAL - DIV 13		SF	WAR (1992)	88401EXXX	\$ -	
Exterior Fountains ELECTRICAL 26562300 Area Lighting				WAII (WZ	3741X35WX3	\$ - \$ -	
Exterior Fountains ELECTRICAL 26562300 Area Lighting Site Lighting	TOTAL - DIV 13 TOTAL - DIV 26		SF	W/41/0/2/		\$ -	
Exterior Fountains ELECTRICAL 26562300 Area Lighting Site Lighting			SF			\$ - \$ -	
EXECTRICAL 26562300 Area Lighting Site Lighting Site Lighting - Parking Lot EARTHWORK 02300000 Subsurface Investigation			SF SF			\$ - \$ - \$ - \$ -	
Exterior Fountains ELECTRICAL 26562300 Area Lighting Site Lighting Site Lighting - Parking Lot		1	SF	\$	903,363.35	\$ - \$ - \$ - \$ -	Jackson CSR (\$960,490.50)
EXTERIOR Fountains ELECTRICAL 26562300 Area Lighting Site Lighting Site Lighting - Parking Lot EARTHWORK 02300000 Subsurface Investigation Utility Locating - Test pits / Potholing Allowance			SF SF			\$ - \$ - \$ - \$ - \$ -	CSR (\$960,490.50) Ferreira (\$1.018.219)
EXECTRICAL 26562300 Area Lighting Site Lighting Site Lighting - Parking Lot EARTHWORK 02300000 Subsurface Investigation Utility Locating - Test pits / Potholing Allowance Site Contractor DBE Breakout		1	SF SF		903,363.35	\$ - \$ - \$ - \$ - \$ -	CSR (\$960,490.50)
EXTERIOR Fountains ELECTRICAL 26562300 Area Lighting Site Lighting Site Lighting - Parking Lot EARTHWORK 02300000 Subsurface Investigation Utility Locating - Test pits / Potholing Allowance			SF SF			\$ - \$ - \$ - \$ - \$ -	CSR (\$960,490.50) Perreira (\$1,018.219) Jackson DBE Breakout
EXTERIOR FOUNTAINS ELECTRICAL 26562300 Area Lighting Site Lighting Site Lighting - Parking Lot EARTHWORK 02300000 Subsurface Investigation Utility Locating - Test pits / Potholing Allowance Site Contractor DBE Breakout 31110000 Clearing and Grubbing			SF SF bid bid			\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	CSR (\$960,490.50) Perreira (\$1,018.219) Jackson DBE Breakout
EXECTRICAL 26562300 Area Lighting Site Lighting Site Lighting - Parking Lot EARTHWORK 02300000 Subsurface Investigation Utility Locating - Test pits / Potholing Allowance Site Contractor DBE Breakout 31110000 Clearing and Grubbing Clear and Grub			SF SF bid bid			\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	CSR (\$960,490.50) Perreira (\$1,018.219) Jackson DBE Breakout
EXECTION ELECTRICAL 26562300 Area Lighting Site Lighting Site Lighting - Parking Lot EARTHWORK 02300000 Subsurface Investigation Utility Locating - Test pits / Potholing Allowance Site Contractor DBE Breakout 31110000 Clearing and Grubbing Clear and Grub 31200000 Earthwork Earthwork, Sitework and Utility (Bid) 31231900 Dewatering			SF SF bid bid bid			\$ - \$ - \$ - \$ - \$ - \$ 111,651.65	CSR (\$960,490.50) Ferreira (\$1.018.219) Jackson OBE Breakout
EXECUTION ELECTRICAL 26562300 Area Lighting Site Lighting Site Lighting - Parking Lot EARTHWORK 02300000 Subsurface Investigation Utility Locating - Test pits / Potholing Allowance Site Contractor DBE Breakout 31110000 Clearing and Grubbing Clear and Grub 31200000 Earthwork Earthwork, Sitework and Utility (Bid)			SF SF bid bid bid			\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	CSR (\$960,490.50) Ferreira (\$1.018.219) Jackson DBE Breakout
EXECTION ELECTRICAL 26562300 Area Lighting Site Lighting Site Lighting - Parking Lot EARTHWORK 02300000 Subsurface Investigation Utility Locating - Test pits / Potholing Allowance Site Contractor DBE Breakout 31110000 Clearing and Grubbing Clear and Grub 31200000 Earthwork Earthwork, Sitework and Utility (Bid) 31231900 Dewatering			SF SF bid bid bid			\$ - \$ - \$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$	CSR (\$960,490.50) Ferreira (\$1.018.219) Jackson DBE Breakout
EXECTRICAL 26562300 Area Lighting Site Lighting Site Lighting - Parking Lot EARTHWORK 02300000 Subsurface Investigation Utility Locating - Test pits / Potholling Allowance Site Contractor DBE Breakout 31110000 Clearing and Grubbing Clear and Grub 31200000 Earthwork Earthwork, Sitework and Utility (Bid) 31231900 Dewatering Construction Dewatering	TOTAL - DIV 26		SF SF bid bid bid			\$ - \$ - \$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ - \$	CSR (\$960,490.50) Ferreira (\$1.018.219) Jackson DBE Breakout
EXTERIOR IMPROVEMENTS	TOTAL - DIV 26		SF SF bid bid bid			\$ - \$ - \$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$	CSR (\$960,490.50) Ferreira (\$1.018.219) Jackson DBE Breakout
EXECTRICAL 26562300 Area Lighting Site Lighting Site Lighting - Parking Lot EARTHWORK 02300000 Subsurface Investigation Utility Locating - Test pits / Potholling Allowance Site Contractor DBE Breakout 31110000 Clearing and Grubbing Clear and Grub 31200000 Earthwork Earthwork, Sitework and Utility (Bid) 31231900 Dewatering Construction Dewatering	TOTAL - DIV 26		SF SF bid bid bid			\$ - \$ - \$ - \$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ \$ - \$	CSR (\$960,490.50) Ferreira (\$1.018.219) Jackson DBE Breakout
Exterior Fountains ELECTRICAL 26562300 Area Lighting Site Lighting Site Lighting - Parking Lot EARTHWORK 02300000 Subsurface Investigation Utility Locating - Test pits / Potholing Allowance Site Contractor DBE Breakout 3110000 Clearing and Grubbing Clear and Grub 31200000 Earthwork Earthwork, Sitework and Utility (Bid) 31231900 Dewatering Construction Dewatering EXTERIOR IMPROVEMENTS 32100000 Roadway Pavement Asphalt Pavement - Light Duty (Parking Lots) 32100010 Pedestrian Pavement	TOTAL - DIV 26	1	SF SF bid bid bid bid bid	\$	20,000.00	\$ - \$ - \$ - \$ 5 -	CSR (\$960,490.50) Ferreira (\$1.018.219) Jackson DBE Breakout Allowance (repair asphalt not shown on plans)
EXTERIOR IMPROVEMENTS EXTERIOR MAP AVENUE OF THE RESTRICT OF THE PROPERTY OF	TOTAL - DIV 26	1	SF SF bid bid bid bid	\$	111,651.65	\$ - \$ - \$ - \$ 5 -	CSR (\$960,490.50) Ferreira (\$1.018.219) Jackson DBE Breakout Allowance (repair asphalt not shown on plans)
EXTERIOR IMPROVEMENTS 26562300 Area Lighting Site Lighting Site Lighting - Parking Lot EARTHWORK 02300000 Subsurface Investigation Utility Locating - Test pits / Potholing Allowance Site Contractor DBE Breakout 31110000 Clearing and Grubbing Clear and Grub 31200000 Earthwork Earthwork, Sitework and Utility (Bid) 31231900 Dewatering Construction Dewatering EXTERIOR IMPROVEMENTS 32100000 Roadway Pavement Asphalt Pavement - Light Duty (Parking Lots) 32100010 Pedestrian Pavement Sidewalk 32160000 Site Concrete	TOTAL - DIV 26	1 1	SF SF bid bid bid bid bid bid	\$ \$	20,000.00	\$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ 903,363.35 \$ 111,651.65 Included in bio included in bio \$ 1,015,015.00 \$ 20,000.00	CSR (\$960,490.50) Ferreira (\$1.018.219) Jackson DBE Breakout Allowance (repair asphalt not shown on plans) Allowance (Repair existing sidewalks adjacent to join
EXTERIOR MAPROVEMENTS EXTERIOR MAPROVEMENTS EXTERIOR MAPROVEMENTS EXTERIOR MAPROVEMENT EXTERIOR MAPROVEMEN	TOTAL - DIV 26	1	SF SF bid bid bid bid bid	\$	20,000.00	\$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ 903,363.35 \$ 111,651.65 Included in bio included in bio \$ 1,015,015.00 \$ 20,000.00	CSR (\$960,490.50) Ferreira (\$1.018.219) Jackson DBE Breakout Allowance (repair asphalt not shown on plans) Allowance (Repair existing sidewalks adjacent to join
EXTERIOR IMPROVEMENTS 26562300 Area Lighting Site Lighting Site Lighting - Parking Lot EARTHWORK 02300000 Subsurface Investigation Utility Locating - Test pits / Potholing Allowance Site Contractor DBE Breakout 31110000 Clearing and Grubbing Clear and Grub 31200000 Earthwork Earthwork, Sitework and Utility (Bid) 31231900 Dewatering Construction Dewatering EXTERIOR IMPROVEMENTS 32100000 Roadway Pavement Asphalt Pavement - Light Duty (Parking Lots) 32100010 Pedestrian Pavement Sidewalk 32160000 Site Concrete	TOTAL - DIV 26	1 1	SF SF bid bid bid bid bid bid	\$ \$	20,000.00	\$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ 903,363.35 \$ 111,651.65 Included in bio included in bio \$ 1,015,015.00 \$ 20,000.00	CSR (\$960,490.50) Ferreira (\$1.018.219) Jackson DBE Breakout Allowance (repair asphalt not shown on plans) Allowance (Repair existing sidewalks adjacent to join
EXTERIOR IMPROVEMENTS 32160000 Snadaway Pavement Sidewalk Size Lighting Size Lighting Size Lighting - Parking Lot EARTHWORK 02300000 Subsurface Investigation Utility Locating - Test pits / Potholing Allowance Size Contractor DBE Breakout 31110000 Clearing and Grubbing Clear and Grub 31200000 Earthwork Earthwork, Sizework and Utility (Bid) 31231900 Dewatering Construction Dewatering Sizework	TOTAL - DIV 26	1 1	SF SF bid bid bid bid bid bid	\$ \$	20,000.00	\$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ 903,363.35 \$ 111,651.65 Included in bio included in bio \$ 1,015,015.00 \$ 20,000.00	CSR (\$960,490.50) Ferreira (\$1,018.219) Jackson DBE Breakout Allowance (repair asphalt not shown on plans) Allowance (Repair existing sidewalks adjacent to jobsite) Allowance (Repair existing Curbs adjacent to jobsite
Exterior Fountains ELECTRICAL 26562300 Area Lighting Site Lighting Site Lighting - Parking Lot EARTHWORK 02300000 Subsurface Investigation Utility Locating - Test pits / Potholing Allowance Site Contractor DBE Breakout 31110000 Clearing and Grubbing Clear and Grub 31200000 Earthwork Earthwork, Sitework and Utility (Bid) 31231000 Dewatering Construction Dewatering EXTERION IMPROVEMENTS 32100000 Roadway Pavement Asphalt Pavement - Light Duty (Parking Lots) 32100010 Pedestrian Pavement Sidewalk 32160000 Site Concrete Concrete Curb & Gutter - 6" 32310000 Fences and Gates Drop Arm Gate 32320000 Retaining Walls	TOTAL - DIV 26	1 1 1 1	SF SF SF bid bid bid bid bid budget	\$ \$ \$	20,000.00 10,000.00	\$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ 903,363.33 \$ 111,631.63 Included in bid included in bid \$ 1,015,015.00 \$ 20,000.00 \$ 10,000.00 \$ 10,000.00 included in div 33	CSR (\$960,490.50) Ferreira (\$1,018.219) Jackson DBE Breakout Allowance (repair asphalt not shown on plans) Allowance (Repair existing sidewalks adjacent to jobsite) Allowance (Repair existing Curbs adjacent to jobsite)
EXTERIOR IMPROVEMENTS 3210000 Roadway Pavement Asphalt Pavement - Light Duty (Parking Lots) EXTERIOR IMPROVEMENTS 3210000 Roadway Pavement Asphalt Pavement - Light Duty (Parking Lots) 3210000 Roadway Pavement Asphalt Pavement - Light Duty (Parking Lots) 3210000 Site Concrete Concrete Curb & Gutter - 6" 32310000 Fences and Gates Drop Arm Gate	TOTAL - DIV 26	1 1 1	SF SF SF bid bid bid bid bid bid	\$ \$	20,000.00	\$ - \$ \$ - \$	CSR (\$960,490.50) Ferreira (\$1,018.219) Jackson DBE Breakout Allowance (repair asphalt not shown on plans) Allowance (Repair existing sidewalks adjacent to jobsite) Allowance (Repair existing Curbs adjacent to jobsite)

Site

Page 8 of 15

DESCRIPTION		QTY	UNIT		UNIT \$		TOTAL	COMMENTS
32391300 Site Metal Bollards								
Bollards			bid				Included in div 31	Procured by div 5
32800000 Irrigation								
Sprinkler Irrigation Repairs & Reroutes		1	allow	\$	10,000.00	\$	10,000.00	
32900000 Landscaping								
Seed Disturbed Areas		1	bld	\$	85,817.22	\$	85,817.22	Be Green
Sod allow								Arazoza Brothers (\$119,705.00)
Soils Amendments/Fertilizers Allowance			bîd bîd	\$	-		included in bid	
Plants/Perennial Ground Cover Allowance		1	bid	s	7,500.00	ċ	included in bid 7,500.00	
Mulch		1	bid	Þ	7,500.00	Þ	included in bid	
·	TOTAL - DIV 3Z					Ś	143,317,22	
ÚTÍLITIES						Hø		
33110005 Utility Avoidance								
RFID Tags new and existing utilities		200	EA	\$	125.00	\$	37,200.00	includes the Locator Wand and Sub Mark up
WT Utility Avoidance Plan		1	budget	\$	20,000.00	\$	20,000.00	
Existing Utility Conflicts with new Utilities		1	allow	\$	25,000.00	\$	25,000.00	
33300000 Sanitary Sewerage Utilities								
Sanitary Sewer Piping			bld				included in div 31	
33400000 Storm Drain Utilities								
Stormwater Piping - HDPE			bîd				included in div 31	
Manhole			bid				included in div 31	
33717300 Site Electrical Utility Services								
Electric - Power Tie Into Main Utilities			bld				included in dly 26	
Electric - Duct Bank			bld				included in dly 26	
Electric - Manholes			bid				included in div 26	
Electric - Vaults			bid				included in div 26	
Electric - Power Cabling			bid				included in div 26	
Electric - Transformers			bid				included in div 26	
33800000 Site Communications Utilities								
Communication - Telecomm Tie in to Main Utilities			bid				included in div 26	
Communication - Duct Bank			bid				Included in div 26	
Communication - Manholes			bld				Included in div 26	
Communication - Telecomm Cabling			bid				încluded în div 26	
	TOTAL - DIV 33					Ś	82,200.00	

PBIA Revenue Control Building 021167

CM Fee and Misc Cost of Work

		T						
Revenue Control Building			Construction					
			Months					
		-	18.0					
]						
	DESCRIPTION	-	Quantity	Unit	U	Init Price	Total	COMMENTS
CM FEE (Staff per Article 6.4)					l e			
Construction WT Staff 6.4.2		1 1			١.			
	WT Project Staff] [1.0	LS	-	1,351,935.35		Mary distance to a Miles of Court
	Mary Description of the second		CIVI	F 188	Mani)	Subtotal	\$ 1,351,935.35	Reads from Staffing Chart
agi- cag F- th- (T-1)								
Misc CM Fee Items (Trailers per exhibit H)	Pull Office (Turiled) Oce Schikhall	Т	16.5	Mo	T e	11,597,00	\$ 191,350,50	
	Field Office (Trailer) Per Exhibit H	+	1,0	Mo	Ś	41,473.00		
	Temp Trailer Set Up & Move Out Per Exhibit H		1,0	I MO		41,473,00		
	CAS FEE (Fixed CHICA) Subtobal		<u> </u>				5 212,823.50 6 2 554 355 55	
	<u> </u>		nstruction				\$ 1,584,758.85	
Misc Cost of Work Per Article 8					T			
	Jobsite Water	-		Mo	\$	350.00	excluded	By Owner
	Jobsite Temp Electric	1		Mo	\$	1,800.00	excluded	By Owner
	Craftsmen		7.0	Mo	\$	8,320.00	\$ 58,240.00	
	Jobsite Office/Storage Container		16.0	Mo	,	1,500.00	\$ 24,000.00	
	Jobsile Office/Storage Container	1	10,0		 			
	Operated Equipment	 	16.0	Mo	\$	1,500.00	\$ 24,000.00	
	Safety Equipment and Supplies		16.0	Mo	\$	500.00	\$ 8,000.00	
	WT Signs Badges Misc Branding		1.0	LS	\$	3,500.00	\$ 3,500.00	
	CUPIX 3D Imaging (Progress and As-Built Photography)		1.0	LS	\$	7,250.00	\$ 7,250.00	
	Temp Signage		16,0	Mo	\$	450.00	\$ 7,200.00	
	Port-A-Potty & Handwash		16,0	Mo	\$	1,400.00	\$ 22,400.00	
	Fuel for Jobsite		16.0	Mo	\$	150.00	\$ 2,400.00	
	Small Tools & Misc Field Items		16.0	Mo	\$			
	Traffic Barriers & MOT	$oxed{oxed}$	16.0	Mo	\$	1,500.00	\$ 24,000.00	
	WT Construction Fence		16.0	Mo	ŝ	1,729.00	\$ 27,664.00	
		1 1			<u> </u>			
	WT Construction Fence Mesh	+-+	1600.0	LF.	\$	11,10	\$ 17,760.00	
	Road Plates		16.0	Mo	\$	494.00	\$ 7,904.00	
	Daily Clean Up		16.0	Mo	\$	250.00	\$ 4,000.00	
	Dumpsters	1 1	54.0	EA	\$	500.00		
	Temp Protection (Trees, Existing Structures)		1.0	EA	\$	3,500.00		
	Fire Extinguishers and Service		4.0	EA	\$	350.00	\$ 1,400.00	
	SWPPP		16,0	Mo	\$	600.00	\$ 9,600.00	
	W. J		1.0	EA	s	10,000.00	\$ 10,000.00	
	Weather & Dust Protection	+	1,0	EA EA	\$	6,500.00	\$ 6,500.00	
	Final Clean Up	+	1.0	EA EA	13			
····	Temp Break Area		1,1	CH.	1.7	0,300.00	L 7 0,300.00	

PBIA Revenue Control Building 021167

CM Fee and Misc Cost of Work

Jobsite AED	2.0	EΑ	\$ 1,500.00	\$ 3,000.00	
Subcontractor Default Insurance (@ 1.5% of COW)	1.5%	%	\$ 8,101,297.59	\$ 121,519.46	Cost of Work for Bullding and Sitework
	Mise C	co of the	er Article B	5 451,337,46	
					Control of the Contro

Revenue Control Building

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MARKUPS COST OF WORK SUMMARY TOTAL COST % of COW Building \$ 6,826,565 84.3% Garage \$ - 0.0% Site Development \$ 1,274,732 15.7% TOTAL - COST OF WORK \$ 8,101,298 100.0%

DESCRIPTION	QTY	UNIT		UNIT \$		TOTAL	COMMENTS
ERAL		3000000	wiji/aw	958398888000	a georges	ngganteres de	7. S.O.V.O.S. S. C.
BUILDING							
CM Fee (Article 6.4/Exhibit H)	1.00	ls.	Ś	1,584,758.85	Ś	1.584.759	Reads of GC GR Tab
Misc Cost of Work Per Article 8	1.00	ls	\$	451,337.46			Reads of GC GR Tab
Permits	0.00%	ls	Ś	6,826,565.37		,	2% of the COW
Liability Insurance	0.90%	ls	\$	8,852,661.68		79.764	.90% of COW + CM FEE + GC's Per Article 8
Builder's Risk Insurance	0.85%	ls	Š	8,942,425.64			.85% of COW + CM FEE + GC's Per Article 8 + Liai
		-	-	-,,		,	Insurance
Whiting-Turner OH&P	3.50%	is	\$	9,018,436.25	Ś	315.645	3.5% of COW + CM FEE + GC's Per Article 8 + Liat
·			*	-,,	•	0.15,0.15	Insurance + Builder's Risk
Estimating Contingency	0.00%	ls	Ś	6,826,565,37	Ś	_	N/A for 100% CDs
Construction/CM Contingency	5.00%	ls	Ś	6,826,565.37		341,328	1911.01 20070 020
Material Escalation Contingency	0,00%	İs	š	6,826,565.37		J-12,J2,U	
Whiting-Turner Bond	0,50%	İs	Š	9,675,409,79		48 377	.5% of all markups above
*			-	0,010,100110		•	<u>'</u>
Subtotal	- BUILDING				\$	2,897,221	
Suntota	- GARAGE				\$	•	
SITE DEVELOPMENT							
CM Fee (Article 6.4/Exhibit H)	1.00	ls.	\$			-	Service de la contrata del contrata de la contrata de la contrata del contrata de la contrata de
Misc Cost of Work Per Article 8	1.00	15	\$	34,200.00	\$		included in building mark up
Permits	0.00%	15	5	1,274,732.22		34,200	budget item in div 1 of sitework tab 2% of the COW
Liability Insurance	0.90%	ls Is	ŝ	1,308,932.22			
Builder's Risk insurance	0.85%	ls	5	1,320,712.61			.90% of COW + CM FEE + GC's Per Article 8 .85% of COW + CM FEE + GC's Per Article 8 + Liab
outoes a man intertunac	0.83%	į5	ð	1,520,712.61	þ	11,220	
Whiting-Turner OH&P	3.50%	ls.	Ś	1,331,938.67	ė	4E E10	Insurance 3.5% of COW + CM FEE + GC's Per Article 8 + Liak
Tribular Street	3.30%	13	,	1,531,536.67	7	+0,016	Insurance + Builder's Risk
Estimating Contingency	0.00%	s	ė	1,274,732.22	ė	_	N/A for 100% CDs
Construction/CM Contingency	5.00%	ls	5	1,274,732.22		63,737	MAY IN TOOM CD2
Material Escalation Contingency	0.00%	ls	Ś	1,274,732.22		65,/5/	
Whiting-Turner Bond	0.50%	ls	ŝ	1,442,293.13		7711	.5% of all markups above
_			*	_,-,-,-,-,-,-,-,-,-,-,-,-,-,-,-,-,-,-,-			·
Subtotal - SITE DEV	ELOPMENT				\$	174,772	
TOTAL -	Z GENERAL				\$	3,071,994	
	MARKUPS						

Notes, Qualifications and Exclusions 9-Sep-25

TATES SAN SERVICES	The GMP and Schedule do not include any impacts for changes in taxes, tariffs or other similar changes in law that are enacted after
1	
	the date of this Quotation ("Changes"). Contractor shall be entitled to an equitable adjustment in time and money for delays and
	costs that it can prove, to the reasonable satisfaction of the county, it actually incurred directly or indirectly that arise out of or relate
	to such Changes including, without limitation, escalation and/or delay damages, costs to reprocure, costs to change suppliers, costs
	of manufactured equipment or goods, or other costs of any kind resulting from the Changes.
	Email shall be an acceptable form of Notice to the Owner.
	This item has been removed.
	This item has been removed.
	All permitting costs are excluded and assumed to be paid by PBIA (including the costs for a permit expediter if one is used).
	WT's contingency can be used for extension in General Conditions and CM Fee if the project is delayed beyond WT's control.
	Third party materials testing and any special inspections or 3rd Party Inspections is by PBIA.
8	
<u> </u>	All badging costs (Airport and ESS Badging) have been excluded in this price.
9	This budget assumes daytime work for construction (7:00am-5:00pm) unless for utility cutovers.
10	This budget is based off the specs and drawings dated 6/17/2025 and security addendum 1 dated 7/2/25.
11	This budget excludes airport or airport vendor shutdown fees including stand by fees and fire panel monitoring by WSA.
12	Excludes impact or governmental fees.
13	Fire department and police fees are excluded.
14	Budget excludes 3rd party commissioning agent.
15	Excludes water consumption and temp power at jobsite(assumes these will come from existing services).
16	Liquidated damages shall be capped at \$500/day for this project since the specific value has not been defined and it was discussed
	with WT that the value would be negotiated on a per project basis.
17	The switchboard procurement identified today is 30 weeks. The duration includes a premium costs for expatiating these materials
	and has been included in this GMP.
18	Our General Condition trailer set up and demo assumes utility tie ins (water and electric) within 100ft of the trailer location.
Site	/Demolition
1	
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100% GMP R4 9/9/2025 2:25 PM

2	
3	
4	
5	
MEP	
1	WT does not anticipate electrical cutovers to take more than one overnight work shift. However, WT has included an allowance of
	\$15k for any incidental temp power that may become required.
2	There are no Fire Protection Drawings for new FPL Electrical. WT included an allowance in Fire Protection for installation of Stand
	Alone Dry System By Mini Guard Automatic Spot Protection.
3	
4	
Low	Voltage
1	This GMP includes Tying the new RCB Telecom Room and equipment into the existing RCB. This GMP excludes any low
	voltage/security demolition or rework of existing comm lines that the existing RCB currently serves.
2	
3	
4	
Equi	pment / Furnishings
Г	All furniture to be provided and installed by PBIA. This includes all desks, monitors, refrigerator/freezer, kitchen appliances,
1	chairs/seating, tables TV's and mounting brackets
2	Owner will supply and install their own IT switches for Low Voltage Data
3	
4	
5	
6	
Spec	ial Construction
1	
2	
3	
4	
5	

NQEs

SCHEDULE 1 LIST OF PROPOSED DBE FIRMS (USE ADDITIONAL SHEETS AS NECESSARY)

roject/Bid Name:		Project/Bid	No					
lame of Prime Bidder: contract Person: ddress: rhone No:		Indicat Bid Openin E-mail Add	g Date:	Change Order/CSA/Amend	.No.			
larne, Address & Phone No. of DBE Urm	Description of Type of Work		Classification	Black	Hi	Dolla spanic	r Amount Women	Other (Please specify)
Alen Construction Group, Inc.,	Concrete		Prime Contractor	\$ -	\$	-	\$ -	\$500,000.00
337 Orange Dr., Davie, FL			Subcontractor	\$ -	\$	-	\$ -	\$ -
3314, (954) 252-1372			Supplier	\$ -	\$		\$ -	\$ -
xt.202			Manufacturer	\$ -	\$	-	\$	\$ -
Alen Construction Group, Inc.,	Masonry		Prime Contractor	\$ -	\$	-	\$ -	\$416,650.00
337 Orange Dr., Davie, FL		L	Subcontractor	\$ -	\$	-	\$ -	\$ -
3314, (954) 252-1372			Supplier	\$ -	\$	-	\$ -	\$ -
xt 202			Manufacturer	\$ -	\$	-	\$ -	\$ -
ky Limit Crane	Crane		Prime Contractor	\$ -	\$	-	\$ -	\$ -
		✓	Subcontractor	\$ -	\$	-	\$ -	\$25,000.00
			Supplier	\$ -	\$	-	\$ -	\$ -
			Manufacturer	\$ -	\$		\$ -	\$ -
Color Factory	Painting		Prime Contractor	\$	\$		\$ -	\$68,493.00
•			Subcontractor	\$ -	\$	-	\$ -	\$ -
			Supplier	\$ -	\$	-	\$ -	\$ -
			Manufacturer	\$ -	\$	-	\$ -	\$ -
Osorno Group Corp	HVAC		Prime Contractor	\$ -	\$	-	\$ -	\$ -
• •		$\overline{}$	Subcontractor	\$ -	\$	-	\$ -	\$23,200.00
			Supplier	\$ -	\$	-	\$ -	\$ -
			Manufacturer	\$ -	\$	-	\$ -	\$ -
TLH Supply LLC	Electric - Misc. Materials		Prime Contractor	\$ -	\$	-	\$ -	\$ -
## D			Subcontractor	\$ -	\$	-	\$ -	\$ -
		~	Supplier	\$ -	\$	-	\$ -	\$366,871.84
			Manufacturer	\$ -	\$	-	\$ -	\$ -
			TOTAL	\$0.00	\$0.00		\$0.00	\$1,400,214,84

TOTAL VALUE OF DBE PARTICIPATION

Notes:

1. The amounts listed on this form for each DBE Firm must be supported by the price included on Schedule 2, "Letter of intent to Perform as a Disadvantaged Business Enterprise", in order to be counted toward attainment of the DBE goal.

2. Firms identified on this form must be certified as a DBE by the State of Florida's Unified Certification Program. Certification status can be verified on the Florida Department of Transportations website at

https://fdotxwp02.dot.state.fl.us/EqualOpportunityOfficeBusinessDirectory/CustomSearch.aspx

3. If materials or supplies are proposed to be purchased from a DBE regular dealer, sixty percent (60%) of the proposed expenditure is counted toward attainment of the DBE goal. Reduce dollar amount to 60% of supplier's quote for purposes of determining value of DBE participation. Amounts listed on Schedule *2* should reflect the full expenditure (i.e., do not reduce supplier's quote).

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

В

8.26.25

\$1,400,214.84

Date

Amendment No. 2 PB 23-18 Whiting Turner CM at Risk Contract New Revenue Control Building

Amendment No. 2 to the Construction Manager at Risk Contract with Whiting Turner – Palm Beach County Project No. PB 23-18 CM at Risk for Campus Wide Facility Improvements. Work Order WT 04

Bond Rider

RIDER INCREASING LIABILITY

This rider is effective on and after the 18th day of September, 2025 and is to be attached to the performance bond and payment bond executed on the 19th day of August, 2025 in the penal sum of Five Hundred Sixty-one Thousand Seven Hundred Eighty and 00/100 (\$561,780.00) DOLLARS in which The Whiting-Turner Contracting Company is the Principal and Palm Beach County c/o Department of Airports is the Obligee.

Whereas, the Obligee(s) and the Principal have requested the Surety to consent to the increase of the penalty of said bond from Five Hundred Sixty-one Thousand Seven Hundred Eighty and 00/100 (\$561,780.00) DOLLARS to Eleven Million Seven Hundred Thirty-five Thousand Seventy-one & 00/100 (\$11,735,071.00) DOLLARS.

Now, therefore, in consideration of the increase in the premium of the said bond and for other good and valuable considerations, it is hereby agreed as follows:

- 1. The bond penalty be, and is hereby increased from Five Hundred Sixty-one Thousand Seven Hundred Eighty and 00/100 (\$561,780.00) DOLLARS to Eleven Million Seven Hundred Thirty-five Thousand Seventy-one & 00/100 (\$11,735,071.00) DOLLARS: All of the other terms and considerations of the said bond to remain the same.
- 2. It is understood and agreed that nothing appearing herein shall be regarded as a waiver of any defense which the Surety of the Principal now has or may have in the future under the attached bond, whether or not such defense be known to the parties or any of them.

In witness thereof, the parties have caused this instrument to be signed to company aled this 18th day of September, 2025. and sealed this 18th day of September, 2025.

Attest:

The Whiting-Turner Contracting Company (PRINCIPAL)

Attest:

ARYLAND ON TING Fidelity and Deposit Term and Brown and and

Liberty Mutual Insurance Company, as Co-Surety

(SURETY)

Craig Bancroft, Attorney-in-Fact

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

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Illinois, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Illinois (herein collectively called the "Companies"), by Christopher Nolan, Vice President, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint Stephen M. MUTSCHELLER, Emily BRENNAN, Robert F. WHITE, Gary L. BERGER, R. Nelson OSTER, Craig BANCROFT, Joshua B. HAUSERMAN, William FRANCIK, Jonathan KIBLER, Jennifer Schiazza, Mary GOSKA, Jamie LAWRENCE, Simon SPATH of Hunt Valley, Maryland, its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: any and all bonds and undertakings, and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York, the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland., and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland., in their own proper persons.

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

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND, this 24th day of July, A.D. 2025.

ATTEST:

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

By: Christopher Nolan Vice President

Chr Me

Dawn & Brown

By: Dawn E. Brown
Secretary

State of Maryland County of Baltimore

On this 24th day of July, A.D. 2025, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, Christopher Nolan, Vice President and Dawn E. Brown, Secretary of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, deposeth and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

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

Genevieve M. Maison

Notary Public

My Commission Expire January 27, 2029

Jeverieue M. Wasn

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



POWER OF ATTORNEY

Liberty Mutual Insurance Company The Ohio Casualty Insurance Company West American Insurance Company

Certificate No: 8213531-017005

r of Attorney(:40 or email H

For bon please

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Craig Bancroft; Gary L. Berger, Emily Brennan; William Francik; Mary Goska; Joshua B. Hauserman; Jonathan Kibler, Jamie Lawrence; Stephen M. Mutscheller, R. Nelson Oster; Jennifer Schiazza; Simon Spath; Robert F. White

all of the city of Hunt Valley state of MD each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed 28th day of March 2025

INSU





Liberty Mutual Insurance Company The Ohio Casualty Insurance Company West American Insurance Company

Ву:

Nathan J. Zangerle, Assistant Secretary

State of PENNSYLVANIA County of MONTGOMERY ss

(POA) verification inquiries, HOSUR@libertymutual.com On this 28th day of March , 2025 before me personally appeared Nathan J. Zangerle, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purpose , 2025 before me personally appeared Nathan J. Zangerie, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Plymouth Meeting, Pennsylvania, on the day and year first above written.



ommonwealth of Pennsylvania - Notary Se Teresa Pastella, Notary Public Montgomery County My commission expires March 28, 2029 Commission number 1126044

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutua Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV - OFFICERS: Section 12. Power of Attorney.

bond and/or Power of Att ase call 610-832-8240 or Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII - Execution of Contracts: Section 5. Surety Bonds and Undertakings.

Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation - The President of the Company, acting pursuant to the Bylaws of the Company, authorizes Nathan J. Zangerle, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization - By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 18th day of September , 2025







LMS-12873 LMIC OCIC WAIC Multi Co 02/24





September 18, 2025

Palm Beach County c/o Department of Airports 846 Palm Beach International Airport West Palm Beach, Florida 33406-1470

RE:

The Whiting-Turner Contracting Company

F&D Bond. No. 9479948 / Liberty Mutual Bond No. 017262766

New Revenue Control Building

Project No. PB 23-18 Amendment No. 2 WT 04

To Whom It May Concern:

This letter is to confirm that Fidelity and Deposit Company of Maryland (F&D) NAIC# 39306, a subsidiary of Zurich, N.A, and Liberty Mutual Insurance Company NAIC# 23043, authorizes the Board of County Commissioners to date the Bonds(s) and the Power(s) of Attorney the same date as the Board Approval date.

FIDELITY AND DEPOSIT COMPANY OF MARYLAND and LIBERTY MUTUAL INSURANCE COMPANY, as Co-Surety

Craig Bancroft, Attorney-in-Fact

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

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Illinois, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Illinois (herein collectively called the "Companies"), by Christopher Nolan, Vice President, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint Stephen M. MUTSCHELLER, Emily BRENNAN, Robert F. WHITE, Gary L. BERGER, R. Nelson OSTER, Craig BANCROFT, Joshua B. HAUSERMAN, William FRANCIK, Jonathan KIBLER, Jennifer Schiazza, Mary GOSKA, Jamie LAWRENCE, Simon SPATH of Hunt Valley, Maryland, its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: any and all bonds and undertakings, and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York, the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland., and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland., in their own proper persons.

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

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND, this 24th day of July, A.D. 2025.

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

By: Christopher Nolan Vice President

Chr Me

Dawn & Brown

By: Dawn E. Brown Secretary

State of Maryland County of Baltimore

On this 24th day of July, A.D. 2025, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, Christopher Nolan, Vice President and Dawn E. Brown, Secretary of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, deposeth and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

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

Genevieve M. Maison

Notary Public

My Commission Expire January 27, 2029

Deverieur JU Nasn

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



POWER OF ATTORNEY

Liberty Mutual Insurance Company The Ohio Casualty Insurance Company West American Insurance Company

Certificate No: 8213531-017005

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Craig Bancroft, Gary L. Berger, Emily Brennan, William Francik, Mary Goska; Joshua B. Hauserman, Jonathan Kibler, Jamie Lawrence, Stephen M. Mutscheller, R. Nelson Oster, Jennifer Schiazza, Simon Spath, Robert F. White

all of the city of Hunt Valley state of MD each individually if there be more than one named, its true and lawful attorney-in-fact to make execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance each individually if there be more than one named, its true and lawful attorney-in-fact to make, of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed day of March 2025

INSUR





Liberty Mutual Insurance Company The Ohio Casualty Insurance Company West American Insurance Company

Ву:

Nathan J. Zangerle, Assistant Secretary

State of PENNSYI VANIA County of MONTGOMERY ss

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IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Plymouth Meeting, Pennsylvania, on the day and year first above written.



mmonwealth of Pennsylvania - Notary Sc Teresa Pastella, Notary Public Montgomery County My commission expires March 28, 2029 mmission number 112604

and/or all 610-8

For bond ar please call

l/or Power of Attorney 10-832-8240 or email This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

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I, Renee C. Llewellyn, the undersigned, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this __18th __day of __September_____, __2025







LMS-12873 LMIC OCIC WAIC Multi Co 02/24

Amendment No. 2 to the Construction Manager at Risk Contract with Whiting Turner – Palm Beach County Project No. PB 23-18 CM at Risk for Campus Wide Facility Improvements. Work Order WT 04

Amendment No. I PB 23-18 Whiting Turner CM at Risk Contract New Revenue Control Building

<u>Certificate of Insurance</u>



Palm Beach County Compliance Summary Report

Vendor Number	Vendo <i>r</i> Name	AM Best Rating	Insurance Carrier	Policy#	Eff, Date	Exp. Date	Coverage	Contract Number	Contract Name
DX00003050	The Whiting - Turner Contracting Company, Inc	Modified	Compliant					PB 23-18	CM at Risk for Campus Wide Facility Improvements
		A++g , XV	The Travelers Indemnity Company of Connecticut	VTC2ECAP5788B223TC T25	8/1/2025	8/1/2026	Auto Liability		
		A,XV	Starr Indemnity & Liability Company	1000585941251	8/1/2025	8/1/2026	Excess Liability		
		A++g , XV	Travelers Property Casualty Company of America	VTC2KCO5788B20AIND 25	8/1/2025	8/1/2026	General Liability		:
		A++g , XV	The Charter Oak Fire Insurance Company	UBB23133892525K	8/1/2025	8/1/2026	Workers Comp		
		A++g , XV	Travelers Casualty and Surety Company	UB6P9500382525R	8/1/2025	8/1/2026	Workers Comp		

Risk Profile:

Standard - General Services

Required Additional Insured: Palm Beach County Board of County Commissioners

Ownership Entity:

Amendment No. 2 to the Construction Manager at Risk Contract with Whiting Turner – Palm Beach County Project No. PB 23-18 CM at Risk for Campus Wide Facility Improvements. Work Order WT 04 Amendment No. PB 23-18
Whiting Turner CM at Risk Contract
New Revenue Control Building

<u>Contract History</u>

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			kd bevordqA 32/35/20 no beed				00.136,938			SUSUE			Pre-Construction Services New Revenue Control Building		300-TW OT
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83-62 84 :ON 84	
THE WHITING -TURNER CONTRACTING COMP.	
CMAR P81 Campus Wide Facility Improvemen	
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SCHEDULE 2 (Attachment __ to the Bid Form)

LETTER OF INTENT TO PERFORM AS A DISADVANTAGED BUSINESS ENTERPRISE

Project/Bid No.: PB 23-18	Proj	ect/Bid Name: Ca	mpus Wide Facility Improvement
Change Order/Task/Amendment No. (if	applicable): WT-004	4	
Name of Prime Bidder: The Whiting-			
Name of DBE Firm: Coastal Mecha			
The undersigned is certified as a Disac Program. Check one or more classifica	lvantaged Business E		tate of Florida's Unified Certification
□ Black □ Hispanic	⊠Women	⊡Other (Please	e Specify)
□ Prime Contractor □ Subcontractor	□ Manufacturer	□ Supplier	
The undersigned is prepared to perform (specify in detail the particular work and Additional Sheets may be used as necessity)	l/or parts thereof to be essary.	performed):	· ·
Line Item/Lot No. Item De HVAC	scription Qty/L	Inits Unit Pr	rice
1147.0		\$	\$
		\$	\$
		\$	\$
and will enter into a formal agreement Beach County. If the undersigned intends to subcon please complete the following:	for work with you con		
Osorno Group	_{\$} 23,200.00		g DBE Certified
(Name of Subcontractor)	(Amount of Sul	ocontract)	□ Non-DBE □ DBE Certified
(Name of Subcontractor)	(Amount of Sul	ocontract)	□ Non-DBE
The undersigned affirms that it has subcontracting the work to and subcontractor/supplier understands subcontractor from providing quotat	other subcontracto that the provision of	r, except as no fithis form to the lost. s. bins and Title	oted above. The undersigned

Schedule 2 (v.2024.08.26)

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 2 (Attachment __ to the Bid Form)

LETTER OF INTENT TO PERFORM AS A DISADVANTAGED BUSINESS ENTERPRISE

Project/Bid No.: PB 23-18	Pro	ject/Bid Name: <u>Ca</u>	mpus Wide Facility Improvement
Change Order/Task/Amendmer	nt No. (if applicable); WT-00	4	
Name of Prime Bidder: The W	hiting-Turner Contractin	g Company	
Name of DBE Firm: Langer E	lectric/ KLH Supply LLC		
	a Disadvantaged Business I		state of Florida's Unified Certification
□ Black □ Hispanic	□Women	□Other (Pleas	e Specify)
□ Prime Contractor □ Subcont	ractor 🖪 Manufacturer	☑ Supplier	
The undersigned is prepared to (specify in detail the particular value). Additional Sheets may be used	vork and/or parts thereof to b		ion with the above-referenced project
Lince the survivation of the sur	The state of the s		2012 A SECURE A CONTRACTOR AND A SECURE AND A SECURE A SECURE A SECURE A SECURE A SECURE A SECURITION AND A SECURE ASSOCIATION
Elect	ric - Misc. Materials	\$	\$ 611453.07
		\$	\$
		\$	\$
Beach County.	reement for work with you co subcontract any portion of g:	the work describe	our execution of a contract with Palm ed above to another subcontractor,
(Name of Subcontractor)	(Amount of S	ubcootract)	□ DBE Certified □ Non-DBE
(Name of Subcontractor)	\$		DBE Certified
(Name of Subcontractor)	(Amount of S	lubcontract)	□ Non-DBE
subcontracting the work	to another subcontracterstands that the provision g quotations to other binded Printed Name	or, except as of this form to the	the work described above without noted above. The undersigned Prime Bidder does not prevent the President

٠.

Schedule 2 (v.2024.08.26)

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SCHEDULE 2 (Attachment __ to the Bid Form)

LETTER OF INTENT TO PERFORM AS A DISADVANTAGED BUSINESS ENTERPRISE

Project/Bid No.: PB 23-18		Project/Bid Name: Campus Wide Facility Improvements			
Change Order/Task/Amendment No. (if a	pplicable): WT-004	4			
Name of Prime Bidder: The Whiting-T	urner Contracting	Company			
Name of DBE Firm: Color Factory					
The undersigned is certified as a Disadv Program. Check one or more classificati		nterprise by the	State of Florida's Unified Certification		
□ Black □ Híspanic □Women		₫Other (Please Specify)			
☑ Prime Contractor ☐ Subcontractor ☐ Manufacture		□ Supplier			
The undersigned is prepared to perform to (specify in detail the particular work and/or Additional Sheets may be used as necessity).	or parts thereof to be sary.	performed):			
Line Item/Lot No. Item Desc	cription Qty/U	***************************************	Price Total Price		
Painting		<u> \$</u>	\$ 68493.00		
		\$	\$		
		\$ \$	\$ \$		
		Ψ	Ψ		
at the following price ¹ : \$\\$ 68,493.00 and will enter into a formal agreement for Beach County. If the undersigned intends to subcontrible please complete the following:	or work with you cor	·			
•					
	\$		DBE Certified		
(Name of Subcontractor)	(Amount of Sub	contract)	□ Non-DBE □ DBE Certified		
(Name of Subcontractor)	(Amount of Sub	contract)	□ Non-DBE		
The undersigned affirms that it has the subcontracting the work to anot subcontractor/supplier understands the subcontractor from providing quotations.	her subcontractor nat the provision of	c, except as this form to the ciloto	noted above. The undersigned		

Schedule 2 (v.2024.08.26)

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LETTER OF INTENT TO PERFORM AS A DISADVANTAGED BUSINESS ENTERPRISE

Project/Bid No.: PB 23-18			Project/Bid Name: Campus Wide Facility Improvement			
Change Order/Task/Ame	endment No. (if a	oplicable): <u>V</u>	VT-004			
Name of Prime Bidder:	The Whiting-Tu	ırner Cont	racting Cor	npa	ıny	
Name of DBE Firm: Ste	eel Fabricators	LLC/ Sky	Limit Cran	е		
The undersigned is certi Program. Check one or	ified as a Disadva more classificatio	antaged Bus ons as applic	iness Enterp able:	rise	by the State of F	Florida's Unified Certification
□ Black □ Hispanic □Women				Othe	er (Please Specif	y)
□ Prime Contractor ☑ S	ubcontractor	ı Manufactur	er 🛚	Sup	plier	
The undersigned is preparts (specify in detail the part Additional Sheets may be	ticular work and/or	r parts there	lescribed wor of to be perfo	k in orme	connection with t d):	he above-referenced project
Line Item/Lot No.	Item Descr		Qty/Units	. 5	Unit Price	Total Price
	Crane			\$		\$ 25,000.00
				\$		\$
				\$		\$
				\$		\$
Beach County.	mal agreement for	r work with y		ied ι	pon your execu	tion of a contract with Palm
please complete the fo	llowing:	ct any porti	on of the wo	гк а	escribed above	to another subcontractor,
AND	\$				DBE	Certified
(Name of Subcontra	•		nt of Subcontrac	ct)	□ Non	
(Name of Subcontractor) (Amou		nt of Subcontrac	t of Subcontract)		□ DBE Certified □ Non-DBE	
subcontracting the $\mathfrak r$	work to anoth understands tha	er subcon at the provis ns to other l	tractor, exsion of this folders. Name and Title	cept form	as noted a to the Prime B	described above without ibove. The undersigned idder does not prevent the

Schedule 2 (v.2024.08.26)

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Project/Bid No.: PB 23-18			Project/Bid Name: Campus Wide Facility Improvements					
Change Order/Task/Amendment No. (if applicable): WT-004								
Name of Prime Bidder:	Γhe Whiting-	Turner Contr	acting Cor	npany				
Name of DBE Firm: Ale	n Constructi	on						
The undersigned is certi Program. Check one or	fied as a Disad more classifica	lvantaged Busi tions as applic	ness Enterpi able:	ise by the State of F	lorida's Unified Certification			
□ Black □ Hispanic □Women			□Other (Please Specify)					
☑ Prime Contractor ☐ S	ubcontractor	□ Manufactur	er 🗖	Supplier				
(specify in detail the part Additional Sheets may be	icular work and	or parts there	escribed wor of to be perfo	k in connection with the rmed):	ne above-referenced project			
Line Item/Lot No.	Item Des		Qty/Units	Unit Price	Total Price			
	Masonry			\$	\$ 416,650.00			
				\$	\$			
				\$	\$			
				\$	\$			
Beach County.	nal agreement	for work with y		ed upon your execut	to another subcontractor,			
nle	;	\$	1/9	= DRE	Certified			
(Name of Subcontra	ctor)	- ·	nt of Subcontrac					
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subcontracting the ι	work to ano understands	ther subcon that the provisions to other	tractor, ex sion of this f	cept as noted all form to the Prime Bio	described above without bove. The undersigned dder does not prevent the			

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Project/Bid No.: PB 23-18		Pr	Project/Bid Name: Campus Wide Facility Improvements			
Change Order/Task/Am	iendment No. (i	applicable): WT-0	04			
Name of Prime Bidder:	The Whiting-	Turner Contraction	ng Company			
Name of DBE Firm: Al	en Construct	on				
	tified as a Disa	dvantaged Business	Enterprise by the S	tate of Florida's Unified Certification		
□ Black □ Hispanic □Women ☑Other			øOther (Pleas	Other (Please Specify) SBE		
☑ Prime Contractor 🙃	Subcontractor	□ Manufacturer				
(specify in detail the par Additional Sheets may l	ticular work and	I/or parts thereof to I	bed work in connecti be performed):	on with the above-referenced project		
Line Item/Lot No.	Item De		/Units Unit Pr			
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			\$	\$		
			\$	\$		
Beach County.	mal agreement	(Subcontract		r execution of a contract with Palm		
	~	. 1				
(None of Subscribe		_\$ ///		DBE Certified		
(Name of Subcontr	actor) 3	(Amount of S	Subcontract)	□ Non-DBE □ DBE Certified		
		(Amount of S	Subcontract)	□ Non-DBE		
subcontracting the	work to and r understands	other subcontract that the provision tions to other bidde Printed Nam By:	or, except as not of this form to the left.	he work described above without oted above. The undersigned Prime Bidder does not prevent the		

Schedule 2 (v.2024.08.26)

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.

Amendment No. 2 to the Construction Manager at Risk Contract with Whiting Turner – Palm Beach County Project No. PB 23-18 CM at Risk for Campus Wide Facility Improvements. Work Order WT 04 Amendment No. 1 PB 23-18 Whiting Turner CM at Risk Contract New Revenue Control Building

Signatory Information



Department of State / Division of Corporations / Search Records / Search by Entity Name /

Detail by Entity Name

Foreign Profit Corporation

WHITING-TURNER CONTRACTING COMPANY THE

Filing Information

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AMENDMENT

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Event Effective Date

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Principal Address

300 EAST JOPPA ROAD

BALTIMORE, MD 21286-3048

Changed: 01/21/2000

Mailing Address

300 EAST JOPPA ROAD

BALTIMORE, MD 21286-3048

Changed: 01/21/2000

Registered Agent Name & Address

CT CORPORATION SYSTEM 1200 S. PINE ISLAND RD. PLANTATION, FL 33324

Name Changed: 03/06/1992

Address Changed: 11/06/1997

Officer/Director Detail
Name & Address

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Annual Reports

Report Year	Filed Date
2023	01/23/2023
2024	01/25/2024
2025	01/15/2025

Document Images

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PALM BEACH COUNTY, FLORIDA EXPENDITURE BUDGET TRANSFER

BGEX 121-082825*1797

	FUN	ND 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 09/8/25	REMAINING BALANCE
<u>EXPENDITURES</u>									
121-A362-6504	lotb Non Infrastructure	PB, Parking Revenue Center	1,071,574	1,071,574	879,691	0	1,951,265	0	1,951,265
121-A900-9909	Res-Improvement Program	Capital Reserves	23,112,641	23,112,641	0	879,691	22,232,950		22,232,950
,	Total Expenditures				879,691	879,691		-	

SIGNATURES	DATES
My Kennett Mad	9/8/25
Initiating Department/Division	
Lun Mark	9/30/2028
Administration/Budget Department Approval	
OFMB Department - Posted	

At Meeting of:

Tuesday, October 21, 2025

Deputy Clerk to the
Board of County Commissioners