

**PALM BEACH COUNTY  
BOARD OF COUNTY COMMISSIONERS  
AGENDA ITEM SUMMARY**

Meeting Date: March 10, 2026

Consent                       Regular  
 Workshop                       Public Hearing

Department: Facilities Development & Operations

**I. EXECUTIVE BRIEF**

**Motion and Title: Staff recommends motion to approve:**

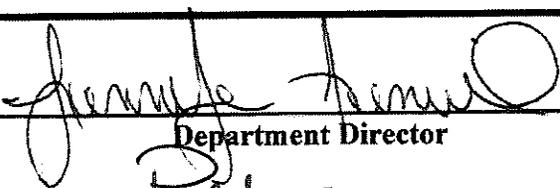
- A) a Budget Transfer in the amount of \$3,000,000 within the Fire Rescue Improvement Fund to fully fund the Palm Beach County (PBC) Fire Station No. 24 (Project); and
- B) Amendment No. 3 to the Construction Manager (CM) at Risk Services contract (R2022-1364) with CORE Construction Services of Florida, LLC (CORE) establishing a Guaranteed Maximum Price (GMP) in the amount of \$16,735,797 for the Project for a period of 631 calendar days from notice to proceed.

**Summary:** On November 15, 2022, the Board of County Commissioners (BCC) approved the CM at Risk Services contract (R2022-1364) with CORE for the construction of three (3) new fire stations; Fire Stations No. 24, No. 49, and No. 92. On November 15, 2022, the BCC also approved Task Order No. 1 (R2022-1365) in the amount of \$214,400 authorizing preconstruction services for Fire Stations No. 24, No. 49, and No. 92, which included validating constructability, cost estimating, procurement services, and the development of the GMPs. Amendment No. 3 establishes a GMP in the amount of \$16,735,797 for the construction management services necessary for the construction of the Project, which will be an approximately 12,750 square feet new fire station located at 2700 Westgate Avenue in West Palm Beach. The Project includes, but is not limited to, all materials and labor to complete associated site work, landscape/irrigation, building structure, millwork, roofing, installation of Mechanical, Electrical, and Plumbing (MEP) systems, doors and windows, painting, and signage. The CM will have 631 calendar days from notice to proceed to substantially complete the construction of the Project. Liquidated damages for failure to achieve certification of substantial completion within the contract time or approved time extension thereof for the construction phase of the Project are \$475 per day. The solicitation for the CM was advertised on March 6, 2022, according to the Equal Business Opportunity (EBO) Ordinance, with final selection on July 13, 2022. The Project was presented to the Goal Setting Committee (GSC) on February 5, 2025. The GSC established an Affirmative Procurement Initiative (API) of 20% Small Business Enterprise (SBE) subcontracting participation for the Project. The SBE participation for this Amendment is 39.17%. To date, the overall SBE participation on this CM at Risk Services contract is 40.55%. Funding for this Project will be come from the Fire Rescue Improvement Fund, including a like-for-like reallocation of funds from a similar project. **(Capital Improvements Division) District 7 (MWJ)**

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

**Attachments:**

1. Location Map
2. Budget Transfer
3. Budget Availability Statement
4. Amendment No. 3
5. CM at Risk Services History Sheet
6. Nongovernmental Entity Human Trafficking Affidavit
7. Emergency Ordinance Notification Letter

Recommended by:                       2/23/26  
Department Director                      Date

Approved by:                       3/3/26  
Deputy County Administrator                      Date



## LOCATION MAP

**Project No:** 2022-009616  
**Project Name:** Palm Beach County (PBC) Fire Station No. 24  
**Location:** 2700 Westgate Avenue, West Palm Beach, FL 33409



**26-**

**BOARD OF COUNTY COMMISSIONERS  
PALM BEACH COUNTY, FLORIDA  
EXPENDITURE BUDGET TRANSFER**

**BGEX** 011426\*0836

**FUND** 3700 - Fire Rescue Improvement

ACCOUNT NUMBER	ACCOUNT NAME	UNIT NAME	ORIGINAL BUDGET	CURRENT BUDGET	INCREASE	DECREASE	ADJUSTED BUDGET	EXPENDED/ ENCUMBERED as of 1/14/2026	REMAINING BALANCE
<b>EXPENDITURES</b>									
441-F156-6101	Land *Sobj	Fire Station Replacement (TBD)	17,490,150	16,826,428	0	3,000,000	13,826,428	3,403	13,823,025
441-F085-6502	Building Construction -Cip	Station 24 Replacement	12,734,993	12,688,978	3,000,000	0	15,688,978	147,960	15,541,018
	<b>Total Expenditures</b>				<b>3,000,000</b>	<b>3,000,000</b>			

**SIGNATURES**

*[Signature]*  
Initiating Department/Division

**DATES**

*Jan. 15, 2026*

Administration/Budget Department Approval

OFMB Department - Posted

**BY BOARD OF COUNTY COMMISSIONERS**

At Meeting of: 10-Mar-26

**Deputy Clerk to the  
Board of County Commissioners**

**BUDGET AVAILABILITY STATEMENT**

REQUEST DATE: 1/13/26 REQUESTED BY: Sunil Jagoo - 561-233-0271

PROJECT TITLE: FIRE RESCUE STATION NO. 24  
 (Same as CIP or IST, if applicable)

ORIGINAL CONTRACT AMOUNT: \$65,600.00 IST PLANNING NO.: N/A

REQUESTED AMOUNT: \$17,051,797.00 BCC RESOLUTION#: R2022-1364

eFDO #: P-2024-004627 DATE: 11/15/2022

PROJECT NUMBER: 2022-009616

CSA NUMBER: N/A SUPPLEMENT NUMBER: N/A

CHANGE ORDER NUMBER: N/A W. O. NUMBER: N/A

TASK ORDER NUMBER: N/A AMENDMENT NUMBER: N/A

SERVICE LOCATION: 2700 Westgate Ave, West Palm Beach Fl. 33409

BUILDING NUMBER: 3018

CONSULTANT: Currie Sowards Aguila Architects, Inc.

CONTRACTOR: Core Construction Service of Florida, LLC

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

Contractor GMP and staff cost for the construction of a New 3 bay Fire Station

CONSTRUCTION	\$16,735,797.00
PROFESSIONAL SERVICES	\$
STAFF COST*	\$316,000.00
EQUIPMENT/SUPPLIES	\$
ADVERTISEMENT/PERMIT FEES	\$
CONTINGENCY	\$
<b>TOTAL</b>	<u>\$17,051,797.00</u>

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

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

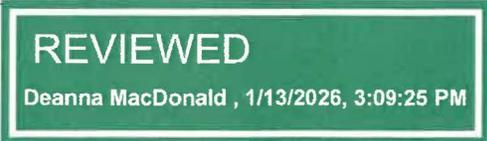
FUND: 3700 DEPT: 441 UNIT: F085 OBJ: 6502

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

- Ad Valorem (Amount\$ 17,051,797.00 )
- Infrastructure Sales Tax (Amount\$ \_\_\_\_\_ )
- State (Source/Type \_\_\_\_\_ Amount\$ \_\_\_\_\_ )
- Federal (Source/Type \_\_\_\_\_ \$Amount \_\_\_\_\_ )
- Grant (Source/Type \_\_\_\_\_ Amount\$ \_\_\_\_\_ )
- Impact Fees: (Amount\$ \_\_\_\_\_ )
- Other (Source/Type \_\_\_\_\_ Amount\$ \_\_\_\_\_ )

Department: Fire Rescue  
 BAS APPROVED BY: David Woodside A. Digitally signed by David Woodside A. DATE 1/13/26  
 ENCUMBRANCE NUMBER: \_\_\_\_\_ Date: 2026.01.13 13:49:37 -05'00'

SJ \_\_\_\_\_



**ATTACHMENT #4**

**AMENDMENT # 3**  
**Core Construction Services of Florida, LLC**  
**TO CONTRACT FOR**  
**CONSTRUCTION MANAGEMENT AT RISK SERVICES**  
**PROJECT NAME: FIRE STATION NO. 24**  
**PROJECT NO.: 2022-009616**

**This Amendment** is made as of \_\_\_\_\_ by and between Palm Beach County, a political subdivision of the State of Florida, by and through its Board of County Commissioners, hereinafter referred to as Owner, and Core Construction Services of Florida, LLC, authorized to do business in the State of Florida, whose Federal Tax ID# is 26-2821711 hereinafter referred to as “Construction Manager”.

**WHEREAS**, the Owner and Construction Manager acknowledge and agree that the Contract between Owner and Construction Manager dated 11/15/2022 (R2022-1364) (hereinafter the Contract) is in full force and effect and that this Amendment incorporates all the terms and conditions of the Contract as may be supplemented and amended by this Amendment.

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

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

- 1. Recitals.** The foregoing recitals are true and correct and incorporated herein by reference.
- 2. Construction Manager’s Representations.** The Construction Manager represents that:

The Construction Manager, Trade Contractors, Sub-subcontractors, material and equipment suppliers have compared Phasing, Demolition, Architectural, Structural, Mechanical, Electrical, Plumbing, Civil and Site Drawings and Specifications and have compared and reviewed all general and specific details on the Drawings and that all conflicts, discrepancies, errors and omissions, which are within the commonly accepted knowledge base of a licensed general contractor, subcontractor, trades persons, manufacturers or other parties required to carry out the Work involved in this Amendment, have been corrected or clarified prior to execution of this GMP Amendment to the Contract, and therefore Construction Manager warrants that the GMP (exclusive of contingency) includes the cost of correcting all conflicts, discrepancies, errors, or omissions which Construction Manager identified, or should have identified through the exercise of reasonable skill and care, during the preconstruction phase of the Project.

The Construction Manager’s review and comparison of all Drawings has taken into consideration the total and complete functioning of all systems and therefore the Construction Manager represents that the GMP represents the total cost for complete and

functional systems.

**3. Guaranteed Maximum Price.** Pursuant to Section 2.2 and Article 6 of the Contract between Owner and Construction Manager, the parties have agreed to a Guaranteed Maximum Price of \$16,735,797.00 for the construction phase of this Project. The GMP is based on the GMP Summary attached hereto and incorporated herein. In the event of a conflict between the terms and conditions of the Contract and the terms and conditions of Construction Manager's GMP proposal, the terms and conditions of the Contract shall control.

**4. Schedule of Time for Completion.** The time of completion for this Amendment will be as follows: The Construction Manager shall substantially complete the work within 631 calendar days from the Notice to Proceed from Owner. Liquidated Damages are \$475/day for failure to achieve certification of substantial completion within the contract time or approved extension thereof.

**5. Contract Modifications and Additions.** The Contract is hereby modified to include the following terms and conditions:

*Subsection 2.1.13.4 is added to Article 2 of the Contract as follows:*

**2.1.13.4 County Written Approval Required for Work to be Negotiated or Self-Performed by CM.** *Construction Manager must take competitive bids on the Work; however, if: 1) no bids are received for a portion of the Work; or 2) the bids received for a portion of the Work exceed the applicable line item amount in the GMP; or 3) Construction Manager is unable to obtain the mandatory subcontracting goal set by the County's Goal Setting Committee in 2.1.13.1(b)(ii) after competitive bidding, then County may agree to the Construction Manager negotiating with Trade Contractors for the performance of that Work. In addition, County may agree in situations 1 and 2 above that the Construction Manager can self-perform the Work for the specified line item lump sum amount or less. Such County approval must be in writing. Nothing in this section shall affect the obligation of the Construction Manager to meet the requirements of the County's Equal Business Opportunity Program as set forth in Section 2.1.13.1.*

*Article 6, section 6.3 of the Contract is deleted in its entirety and replaced with the following:*

**6.3 Construction Contingency.**

**(a) Construction Manager's Contingency.** *In addition to the Cost of Work, the GMP will include an agreed upon sum as the Construction Manager's Contingency which is included for the purpose of defraying expenses that were unforeseen at the time of establishment of the GMP as described in this 6.3(a). The Construction Manager will be required to furnish documentation evidencing expenditures to be charged to this Contingency prior to the release of funds by the Owner. Documentation for use of the Construction Manager's Contingency shall be determined by the Owner. The Construction Manager's Contingency is only available for the following costs:*

**(1) Trade Contractor Buyout.** *Pursuant to the award of trade contracts under Section 2.2.3, if trade contracts are executed below the applicable line items in the GMP, the surplus will be added to the Construction Manager's Contingency. If trade contracts are above the applicable line item in the GMP, the deficiency will be taken from the*

*Construction Manager's Contingency, however such events shall not be cause to increase the GMP.*

*(2) Scope Gap. Documented scope gaps between trade contractors will be taken from the Construction Manager's Contingency, unless work is shown on drawings.*

*(3) Trade Contractor Default. Costs incurred due to contract default by trade contractors will be taken from the Construction Manager's Contingency.*

*(4) Reconciliation of Allowances. Allowances will be reconciled through the use of the Construction Manager's Contingency.*

*(5) Unforeseen Field Conditions. Costs incurred by the Construction Manager due to unforeseen field conditions will be taken from the Construction Manager's Contingency.*

*The costs listed above as recoverable from the Construction Manager's Contingency are recoverable only from the Construction Manager's Contingency and only to the extent there are funds available in the Construction Manager's Contingency; such costs can never be the basis for an increase to the GMP.*

*The Construction Manager's Contingency shall not be used for design errors and omissions which a prudent Construction Manager should reasonably have detected during the Construction Manager's pre-construction duties and reasonable due diligence by the Construction Manager.*

*(b) Owner's Contingency. The Construction Manager shall include a line item for the Owner's Contingency in the GMP. This line item will initially be \$0 but as work progresses on the Project and overages in various line items in the GMP are identified, then Construction Manager shall move any identified line item overages to the Owner's Contingency line item. Owner may use the amounts in the Owner's Contingency to fund Owner initiated change orders under General Condition 65. Additionally, if Owner and Construction Manager mutually agree that there are surplus funds in the Construction Manager's Contingency described in Section 6.3(a) above, then Construction Manager shall move such surplus funds to the Owner's Contingency line item for use by Owner to fund Owner initiated change orders.*

*The following Articles are added to the Contract:*

#### **ARTICLE 19 - INTERACTIONS WITH COUNTY STAFF**

*In all interactions with County staff, Construction Manager and its employees will conduct themselves in a professional manner at all times and treat County staff with respect and dignity. Use of offensive and demeaning language will not be tolerated. Failure to comply with this requirement will be considered a default under this Contract and may result in termination of this Contract.*

#### **ARTICLE 20 - DISCLOSURE OF FOREIGN GIFTS AND CONTRACTS WITH FOREIGN COUNTRIES OF CONCERN**

*Pursuant to F.S. 286.101, as may be amended, by entering into this Contract or performing any work in furtherance thereof, the Construction Manager certifies that it has disclosed any current or prior interest of, any contract with, or any grant or gift received from a foreign country of concern where such interest, contract, or grant or gift has a value of \$50,000 or more and such*

interest existed at any time or such contract or grant or gift was received or in force at any time during the previous five (5) years.

#### **ARTICLE 21 – HUMAN TRAFFICKING AFFIDAVIT**

Construction Manager warrants and represents that it does not use coercion for labor or services as defined in section 787.06, Florida Statutes. Construction Manager has executed the Nongovernmental Entity Human Trafficking Affidavit.

Article 15 of the Contract is deleted in its entirety and replaced with the following:

#### **ARTICLE 15 – NON-DISCRIMINATION**

The County is committed to assuring equal opportunity in the award of contracts and complies with all laws prohibiting discrimination. Pursuant to Palm Beach County Resolution R2025-0748, as may be amended, the Construction Manager warrants and represents that throughout the term of the Contract, including any renewals thereof, if applicable, all of its employees are treated equally during employment without regard to race, color, religion, disability, sex, age, national origin, ancestry, marital status, familial status, sexual orientation, or genetic information. Failure to meet this requirement shall be considered default of the Contract.

As a condition of entering into this Contract, the Construction Manager represents and warrants that it will comply with the County's Commercial Nondiscrimination Policy as described in Resolution 2025-0748 as may be amended. As part of such compliance, the Construction Manager shall not discriminate on the basis of race, color, national origin, religion, ancestry, sex, age, marital status, familial status, sexual orientation, disability, or genetic information in the solicitation, selection, hiring or commercial treatment of subconsultants, subcontractors, vendors, suppliers, or commercial customers, nor shall the Construction Manager retaliate against any person for reporting instances of such discrimination. The Construction Manager shall provide equal opportunity for subconsultants, subcontractors, vendors and suppliers to participate in all of its public sector and private sector subcontracting and supply opportunities, provided that nothing contained in this clause shall prohibit or limit otherwise lawful efforts to remedy the effects of marketplace discrimination that have occurred or are occurring in the County's relevant marketplace in Palm Beach County. The Construction Manager understands and agrees that a material violation of this clause shall be considered a material breach of contract and may result in termination of the contract, disqualification or debarment of the Construction Manager from participating in County contracts, or other sanctions. This clause is not enforceable by or for the benefit of, and creates no obligation to, any third party.

**6. EBO Program.** The County's Goal Setting Committee has applied a mandatory subcontracting goal for this GMP Amendment as follows:

*The SBE subcontracting goal for this GMP Amendment is a mandatory minimum of 20% SBE participation.*

***As evidenced by the attached Schedule 1 and Schedule 2s, Construction Manager has agreed to provide the following participation on this Amendment:***

***39.17% SBE participation***

**7. Emergency Ordinance.** The Contract and this Amendment is subject to the County Emergency

Ordinance 2025-014, approved by the Board of County Commissioners on June 3, 2025.

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

**GMP Summary**  
**Public Construction Bond**  
**Form of Guarantee**  
**Insurance Certificate(s)**  
**EBO Schedules 1 and 2(s)**  
**SunBiz Report or Affidavit of Signature Authority**

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

**THE REMAINDER OF THIS PAGE LEFT BLANK INTENTIONALLY**

**Project Name: Fire Station No. 24**

**Project Number: 2022-009616**

**IN WITNESS WHEREOF**, the Board of County Commissioners of Palm Beach County, Florida has made and executed this Amendment on behalf of the County; and an authorized official of the Construction Manager has made and executed this Amendment on behalf of the Construction Manager.

ATTEST:  
MICHAEL CARUSO, CLERK &  
COMPTROLLER

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

By: \_\_\_\_\_  
Deputy Clerk

By: \_\_\_\_\_  
Sara Baxter, Mayor

APPROVED AS TO  
LEGAL SUFFICIENCY

APPROVED AS TO TERMS  
AND CONDITIONS

By: \_\_\_\_\_  
County Attorney

By:  \_\_\_\_\_  
Director - FD&O

**Project Name: Fire Station No. 24**  
**Project Number: 2022-009616**

WITNESS FOR CONSTRUCTION  
MANAGER SIGNATURE:

  
\_\_\_\_\_  
Signature

\_\_\_\_\_  
Annette Guida  
Name (type or print)

CONSTRUCTION MANAGER:  
**Core Construction Services of Florida, LLC**

  
\_\_\_\_\_  
Signature

\_\_\_\_\_  
Brent R. Elliott  
Name (type or print)

\_\_\_\_\_  
Vice President  
Title

(Corporate Seal)





[Department of State](#) / [Division of Corporations](#) / [Search Records](#) / [Search by Entity Name](#) /

## Detail by Entity Name

Florida Limited Liability Company  
CORE CONSTRUCTION SERVICES OF FLORIDA, LLC

### Filing Information

<b>Document Number</b>	L08000059802
<b>FEI/EIN Number</b>	26-2821711
<b>Date Filed</b>	06/18/2008
<b>State</b>	FL
<b>Status</b>	ACTIVE
<b>Last Event</b>	LC STMNT OF RA/RO CHG
<b>Event Date Filed</b>	05/01/2024
<b>Event Effective Date</b>	NONE

### Principal Address

1 E Broward Blvd #205W-303W  
Fort Lauderdale, FL 33301

Changed: 03/14/2025

### Mailing Address

1 E Broward Blvd #205W-303W  
Fort Lauderdale, FL 33301

Changed: 03/14/2025

### Registered Agent Name & Address

CORPORATION SERVICE COMPANY  
1201 HAYS STREET  
TALLAHASSEE, FL 32301-2525

Name Changed: 05/01/2024

Address Changed: 05/01/2024

### Authorized Person(s) Detail

#### **Name & Address**

Title VICE PRESIDENT

ELLIOTT, BRENT R.  
1 E Broward Blvd #205W-303W  
Fort Lauderdale, FL 33301

Title SECRETARY/TREASURER

STEFFEN, MARK  
1 E Broward Blvd #205W-303W  
Fort Lauderdale, FL 33301

Title PRESIDENT

Kiess, Cody  
1 E Broward Blvd #205W-303W  
Fort Lauderdale, FL 33301

### **Annual Reports**

<b>Report Year</b>	<b>Filed Date</b>
2025	01/15/2025
2025	01/20/2025
2025	03/04/2025

### **Document Images**

<a href="#">09/16/2025 -- AMENDED ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">05/06/2025 -- AMENDED ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">03/14/2025 -- AMENDED ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">03/04/2025 -- AMENDED ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">01/20/2025 -- AMENDED ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">01/15/2025 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">05/01/2024 -- CORLCRACHG</a>	<a href="#">View image in PDF format</a>
<a href="#">01/29/2024 -- AMENDED ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">01/11/2024 -- AMENDED ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">01/10/2024 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">01/05/2023 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">09/20/2022 -- AMENDED ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">09/01/2022 -- AMENDED ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">01/12/2022 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">01/23/2021 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">08/07/2020 -- AMENDED ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">05/28/2020 -- LC Amendment</a>	<a href="#">View image in PDF format</a>
<a href="#">02/11/2020 -- LC Amendment</a>	<a href="#">View image in PDF format</a>
<a href="#">02/05/2020 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">02/06/2019 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">08/30/2018 -- CORLCRACHG</a>	<a href="#">View image in PDF format</a>
<a href="#">01/15/2018 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">01/12/2017 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">10/27/2016 -- CORLCRACHG</a>	<a href="#">View image in PDF format</a>

<a href="#"><u>02/22/2016 -- ANNUAL REPORT</u></a>	<a href="#">View image in PDF format</a>
<a href="#"><u>04/28/2015 -- ANNUAL REPORT</u></a>	<a href="#">View image in PDF format</a>
<a href="#"><u>02/27/2014 -- ANNUAL REPORT</u></a>	<a href="#">View image in PDF format</a>
<a href="#"><u>04/26/2013 -- ANNUAL REPORT</u></a>	<a href="#">View image in PDF format</a>
<a href="#"><u>04/18/2012 -- ANNUAL REPORT</u></a>	<a href="#">View image in PDF format</a>
<a href="#"><u>09/27/2011 -- ANNUAL REPORT</u></a>	<a href="#">View image in PDF format</a>
<a href="#"><u>04/20/2011 -- ANNUAL REPORT</u></a>	<a href="#">View image in PDF format</a>
<a href="#"><u>06/21/2010 -- ANNUAL REPORT</u></a>	<a href="#">View image in PDF format</a>
<a href="#"><u>12/15/2009 -- LC Amendment and Name Change</u></a>	<a href="#">View image in PDF format</a>
<a href="#"><u>03/24/2009 -- ANNUAL REPORT</u></a>	<a href="#">View image in PDF format</a>
<a href="#"><u>08/20/2008 -- Reg. Agent Change</u></a>	<a href="#">View image in PDF format</a>
<a href="#"><u>06/18/2008 -- Florida Limited Liability</u></a>	<a href="#">View image in PDF format</a>



8027 Cooper Creek Blvd., #110  
University Park, FL 34201

T 941.343.4300

September 6, 2024

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

To Whom It May Concern,

This letter is an authorization for Akini Akini and Erick Talamilla to sign OEBO documents for Palm Beach County on behalf of CORE Construction Services of Florida, LLC.

Thank you,

CORE Construction Services of Florida, LLC

A handwritten signature in black ink, appearing to read "Brent R. Elliott". The signature is written in a cursive, somewhat stylized font.

Brent R. Elliott  
Vice President



8027 Cooper Creek Blvd., #110  
University Park, FL 34201  
T 941.343.4300

September 6, 2024

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

To Whom It May Concern,

This letter is an authorization for Ted Cava to sign documents for Palm Beach County on behalf of CORE Construction Services of Florida, LLC.

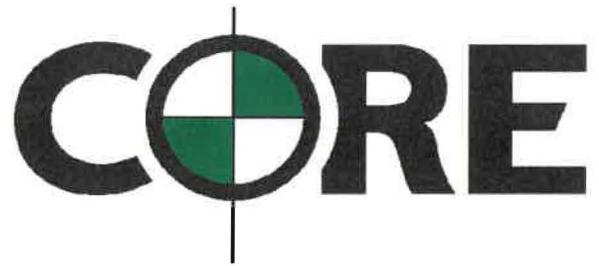
Thank you,

CORE Construction Services of Florida, LLC

A handwritten signature in black ink, appearing to read "Brent R. Elliott". The signature is fluid and cursive, with a long horizontal stroke extending to the right.

Brent R. Elliott  
Vice President

## **GMP SUMMARY**



# PBC FIRE STATION #24

## GMP Estimate



December 19, 2025



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6	PROOF OF PUBLICATION
7	BOND, INSURANCE & DISCLOSURES
8	CONSTRUCTION SCHEDULE
9	ENUMERATION OF DOCUMENTS

# 1 - SUMMARY ESTIMATE



**PBC FIRE STATION #24**  
GMP Estimate





# PBC FIRE STATION #24

GMP [SUMMARY ESTIMATE]

December 19, 2025

GSF: 14,681

Description	Estimate Total	Cost Per GSF
<b>1 - COST OF WORK</b>	<b>13,092,375</b>	<b>891.79</b>
<b>1B-SITE DEVELOPMENT</b>	<b>1,853,844</b>	<b>126.28</b>
02-0010 SURVEYING	48,260	3.29
31-2000 SITE DEVELOPMENT PACKAGE	1,370,100	93.32
33-5600 ABOVE GROUND FUEL TANK	345,504	23.53
34-4113 TRAFFIC SIGNALIZATION	89,980	6.13
<b>1C-LANDSCAPING &amp; SITE AMENITIES</b>	<b>522,795</b>	<b>35.61</b>
32-7100 FENCES & GATES	209,699	14.28
32-8000 LANDSCAPING / IRRIGATION	313,096	21.33
<b>1D-BUILDING STRUCTURE</b>	<b>1,541,407</b>	<b>104.99</b>
03-3000 CONCRETE	1,145,890	78.05
05-1200 STRUCTURAL STEEL	395,517	26.94
<b>1F-BUILDING ENVELOPE</b>	<b>653,149</b>	<b>44.49</b>
07-1000 WATERPROOFING	41,210	2.81
07-2600 FIRESTOPPING & FIREPROOFING	29,769	2.03
07-3000 ROOFING	262,900	17.91
09-1900 STUCCO / SIDING	319,270	21.75
<b>1G-DOORS &amp; WINDOWS</b>	<b>1,173,100</b>	<b>79.91</b>
08-2000 DOORS, FRAMES & HW	213,815	14.56
08-3050 APPARATUS BAY DOORS	579,916	39.50
08-8400 ALUMINUM STOREFRONTS	379,369	25.84
<b>1H-FINISHES</b>	<b>1,482,584</b>	<b>100.99</b>
06-2000 MILLWORK / COUNTERTOPS	323,631	22.04
09-2000 METAL FRAMING & DRYWALL	499,200	34.00
09-4000 TERRAZZO	299,500	20.40
09-5100 ACOUSTICAL CEILINGS	31,000	2.11
09-6000 RUBBER FLOORING, VCT & TILE	111,520	7.60
09-8000 EPOXY FLOORING	107,023	7.29
09-9000 PAINTING	92,860	6.33
09-9990 FINAL CLEANING	17,850	1.22
<b>1I-SPECIALTIES</b>	<b>531,105</b>	<b>36.18</b>
10-0010 GENERAL SPECIALTIES	30,465	2.08
10-3070 SIGNAGE	65,194	4.44
10-3120 BUNK GEAR LOCKERS	37,842	2.58
10-3350 SUNSHADES	397,604	27.08



# PBC FIRE STATION #24

GMP [SUMMARY ESTIMATE]

December 19, 2025

GSF: 14,681

Description	Estimate Total	Cost Per GSF
<b>1J-EQUIPMENT &amp; FURNISHINGS</b>	<b>83,039</b>	<b>5.66</b>
11-0210 APPLIANCES	42,102	2.87
11-8215 COMMERCIAL LAUNDRY EQUIPMENT	32,750	2.23
12-5020 WINDOW TREATMENTS	8,187	0.56
<b>1L-MEP SYSTEMS</b>	<b>3,716,815</b>	<b>253.17</b>
21-1000 FIRE SPRINKLER SYSTEM	91,230	6.21
22-1000 PLUMBING	658,000	44.82
23-8000 HVAC	1,033,000	70.36
26-1000 ELECTRICAL	1,465,000	99.79
27-1040 LOW VOLTAGE SYSTEMS	271,678	18.51
27-9900 LOCUTION	197,907	13.48
<b>1M - ALLOWANCES</b>	<b>706,500</b>	<b>48.12</b>
ASI #1 ALLOWANCE	100,000	6.81
CIVIL ALLOWANCES	50,000	3.41
CONCRETE APRON REINFORCEMENT ALLOWANCE	150,000	10.22
DUCT CLEANING AND ADDITIONAL FILTERS	36,500	2.49
FINISHES & EXTERIOR CLADDING ALLOWANCES	200,000	13.62
MEP ALLOWANCES	120,000	8.17
PUNCH LIST ALLOWANCE	50,000	3.41
<b>1N - BONDS &amp; INSURANCE</b>	<b>828,037</b>	<b>56.40</b>
85-2100 PAYMENT & PERFORMANCE BONDS	200,590	13.66
85-2200 GL/UMBRELLA	225,663	15.37
85-2310 BUILDERS RISK INSURANCE	167,158	11.39
85-2310 BUILDERS RISK INSURANCE DEDUCTIBLE	20,000	1.36
85-2360 SUB DEFAULT INSURANCE	214,626	14.62
<b>2 - CM FEE</b>	<b>3,349,754</b>	<b>228.17</b>
<b>2A - CM FEE</b>	<b>3,349,754</b>	<b>228.17</b>
01-1000 GENERAL CONDITIONS	1,939,789	132.13
01-1001 GENERAL REQUIREMENTS	479,279	32.65
OVERHEAD & PROFIT	930,686	63.39
<b>3 - CONTINGENCY</b>	<b>293,668</b>	<b>20.00</b>
<b>3A - CONTINGENCY</b>	<b>293,668</b>	<b>20.00</b>
90-1000 CONSTRUCTION CONTINGENCY	293,668	20.00
<b>Grand Total</b>	<b>16,735,797</b>	<b>1,139.96</b>
90-2000 OWNER CONTINGENCY	\$0	-



# PBC FIRE STATION #24

GMP [OSBD VENDOR TRACKING]

OSBD PERCENTAGE OF  
SUBCONTRACTOR COST

39.17%

DESCRIPTION	ESTIMATE TOTAL	OSBD TRACKING
<b>SUBCONTRACTOR COSTS</b>	<b>11,557,838</b>	<b>4,526,752</b>
<b>1B-SITE DEVELOPMENT</b>	<b>1,853,844</b>	
02-0010 SURVEYING	48,260	
31-2000 SITE DEVELOPMENT PACKAGE	1,370,100	1,370,100
33-5600 ABOVE GROUND FUEL TANK	345,504	
34-4113 TRAFFIC SIGNALIZATION	89,980	
<b>1C-LANDSCAPING &amp; SITE AMENITIES</b>	<b>522,795</b>	
32-7100 FENCES & GATES	209,699	209,699
32-8000 LANDSCAPING / IRRIGATION	313,096	
<b>1D-BUILDING STRUCTURE</b>	<b>1,541,407</b>	
03-3000 CONCRETE	1,145,890	
05-1200 STRUCTURAL STEEL	395,517	
<b>1F-BUILDING ENVELOPE</b>	<b>653,149</b>	
07-1000 WATERPROOFING	41,210	
07-2600 FIRESTOPPING & FIREPROOFING	29,769	
07-3000 ROOFING	262,900	
09-1900 STUCCO / SIDING	319,270	319,270
<b>1G-DOORS &amp; WINDOWS</b>	<b>1,173,100</b>	
08-2000 DOORS, FRAMES & HW	213,815	
08-3050 APPARATUS BAY DOORS	579,916	
08-8400 ALUMINUM STOREFRONTS	379,369	379,369
<b>1H-FINISHES</b>	<b>1,482,584</b>	
06-2000 MILLWORK / COUNTERTOPS	323,631	323,631
09-2000 METAL FRAMING & DRYWALL	499,200	
09-4000 TERRAZZO	299,500	
09-5100 ACOUSTICAL CEILINGS	31,000	
09-6000 RUBBER FLOORING, VCT & TILE	111,520	
09-8000 EPOXY FLOORING	107,023	107,023
09-9000 PAINTING	92,860	92,860
09-9990 FINAL CLEANING	17,850	
<b>1I-SPECIALTIES</b>	<b>531,105</b>	
10-0010 GENERAL SPECIALTIES	30,465	
10-3070 SIGNAGE	65,194	
10-3120 BUNK GEAR LOCKERS	37,842	
10-3350 SUNSHADES	397,604	
<b>1J-EQUIPMENT &amp; FURNISHINGS</b>	<b>83,039</b>	
11-0210 APPLIANCES	42,102	
11-8215 COMMERCIAL LAUNDRY EQUIPMENT	32,750	
12-5020 WINDOW TREATMENTS	8,187	
<b>1L-MEP SYSTEMS</b>	<b>3,716,815</b>	
21-1000 FIRE SPRINKLER SYSTEM	91,230	
22-1000 PLUMBING	658,000	
23-8000 HVAC	1,033,000	259,800
26-1000 ELECTRICAL	1,465,000	1,465,000
27-1040 LOW VOLTAGE SYSTEMS	271,678	
27-9900 LOCUTION	197,907	

## 2 - GENERAL CONDITIONS



**PBC FIRE STATION #24**  
GMP Estimate







**Fire Station 24 - Palm Beach County**  
**GENERAL CONDITIONS - Staffing and Support**

Gross Square Footage **14,681**

**Schedule**

Weeks **91**  
 Months **21.00**  
 Months (including close out) **24.00**

Description	Qty	Unit	Unit Cost	Sub-Total
<b>MANAGEMENT &amp; SUPERVISION</b>				<b>\$ 1,863,473</b>
Project Director - CORE	779	HRS	\$ 222.86	\$ 173,608
Project Executive - TSC	372	HRS	\$ 130.00	\$ 48,360
Sr Project Manager	2,707	HRS	\$ 134.56	\$ 364,254
Project Engineer / Assistant Super(TSC)	2,855	HRS	\$ 92.51	\$ 264,116
Project Engineer (CORE)	2,033	HRS	\$ 84.10	\$ 170,975
Project Coordinator	1,211	HRS	\$ 68.96	\$ 83,511
Accountant	813	HRS	\$ 68.96	\$ 56,064
General Superintendent	528	HRS	\$ 194.60	\$ 102,749
Superintendent	4,066	HRS	\$ 142.97	\$ 581,316
Safety	182	HRS	\$ 101.76	\$ 18,520
<b>MANAGEMENT SERVICES &amp; BENEFITS</b>				<b>\$ 76,316</b>
<b>CELL PHONE SERVICE &amp; LEASE</b>				<b>\$ 7,510</b>
CELL PHONE - Project Director - CORE	19	WK	\$ 20	Waived
CELL PHONE - Project Executive - TSC	9	WK	\$ -	\$ -
CELL PHONE - Sr Project Manager	68	WK	\$ 20	\$ 1,360
CELL PHONE - Project Engineer / Assistant Super(TSC)	71	WK	\$ 30	\$ 2,130
CELL PHONE - Project Engineer (CORE)	51	WK	\$ 20	\$ 1,020
CELL PHONE - Project Coordinator	30	WK	\$ 20	\$ 600
CELL PHONE - Accountant	20	WK	\$ 20	Waived
CELL PHONE - General Superintendent	13	WK	\$ 20	\$ 260
CELL PHONE - Superintendent	102	WK	\$ 20	\$ 2,040
CELL PHONE - Safety	5	WK	\$ 20	\$ 100
<b>VEHICLE AND FUEL</b>				<b>\$ 68,806</b>
VEHICLE AND FUEL - Project Director - CORE	19	WK	\$ 283	\$ 5,377
VEHICLE AND FUEL - Project Executive - TSC	9	WK	\$ -	\$ -
VEHICLE AND FUEL - Sr Project Manager	68	WK	\$ 283	\$ 19,244
VEHICLE AND FUEL - Project Engineer / Assistant Super(TSC)	71	WK	\$ 70	\$ 4,970
VEHICLE AND FUEL - Project Engineer (CORE)	51	WK	\$ 70	\$ 3,570
VEHICLE AND FUEL - Project Coordinator	30	WK	\$ 70	\$ 2,100
VEHICLE AND FUEL - Accountant	20	WK	\$ -	\$ -
VEHICLE AND FUEL - General Superintendent	13	WK	\$ 283	\$ 3,679
VEHICLE AND FUEL - Superintendent	102	WK	\$ 283	\$ 28,866
VEHICLE AND FUEL - Safety	5	WK	\$ 200	\$ 1,000
<b>GENERAL CONDITIONS TOTAL</b>				<b>\$ 1,939,789</b>
<i>PER MONTH</i>				<i>\$ 80,825</i>

# 3 - GENERAL REQUIREMENTS



**PBC FIRE STATION #24**  
**GMP Estimate**



# FIRE RESCUE FIRE STATION 24

## GENERAL REQUIREMENTS ESTIMATE

DESCRIPTION	QTY	UNIT	UNIT COSTS				Total \$
			Labor \$	Material \$	Sub \$	Equip \$	
<b>FIELD OFFICE</b>							<b>162,630.00</b>
Office / Meeting Trailer Delivery & Set Up	1.00	LS	-	-	9,550.00	-	9,550.00
Office / Meeting Trailer Demobilization	1.00	LS	-	-	7,450.00	-	7,450.00
Office / Meeting Trailer Rental	21.00	MNTH	-	-	3,520.00	-	73,920.00
Storage Trailer (QTY 1)	21.00	MNTH	-	600.00	-	-	12,600.00
Trailer Clean Up	21.00	MNTH	-	550.00	-	-	11,550.00
Office/Trailer Furniture	3.00	EA	-	2,500.00	-	-	7,500.00
Televisions	1.00	EA	-	550.00	-	-	550.00
Temporary Toilets (QTY 3)	21.00	MNTH	-	750.00	-	-	15,750.00
Temporary Holding Tanks (QTY 1) - Rental + Serv.	21.00	MNTH	-	850.00	-	-	17,850.00
Handwashing stations (QTY 1)	21.00	MNTH	-	210.00	-	-	4,410.00
Security System - Exterior Cameras	1.00	LS	-	-	1,500.00	-	1,500.00
<b>OFFICE EQUIPMENT</b>							<b>13,335.00</b>
Copy / Printer Machine (Lease)	21.00	MNTH	-	-	385.00	-	8,085.00
Office Supplies	21.00	MNTH	-	250.00	-	-	5,250.00
<b>COMPUTER EQUIPMENT</b>							<b>111,544.60</b>
Textura	1.00	LS	-	-	4,290.00	-	4,290.00
Software Licensing for Procore	1.00	LS	-	-	16,100.00	-	16,100.00
Software Licensing for StructionSite	1.00	LS	-	-	1,771.00	-	1,771.00
Computers, Mice, Keyboards	4	EA	-	4,250.00	-	-	17,000.00
Routing Equipment / Hardware / UPS / Wiring	1	EA	-	2,500.00	-	-	2,500.00
Computer Screens	8	EA	-	950.00	-	-	7,600.00
Tech Support	363.72	HRS	-	-	130.00	-	47,283.60
Licences & Support	24.00	EA	-	-	500.00	-	12,000.00
Software - Drone Deploy QC/QA	1.00	LS	-	-	3,000.00	-	3,000.00
Field Internet Access - Starlink	0.00	MNTH	-	-	250.00	-	-
<b>POSTAGE &amp; COURIER</b>							<b>3,150.00</b>
FedEx / UPS	21.00	MNTH	-	150.00	-	-	3,150.00
<b>DRAWINGS</b>							<b>17,300.00</b>
Drawings for CM / Submittals Reprographics	5.00	EA	-	-	2,300.00	-	11,500.00
Certified As-Builts	1.00	LS	-	-	2,500.00	-	2,500.00
Document Reproduction	1.00	LS	-	-	3,300.00	-	3,300.00
<b>POWER COMPANY CHARGES</b>							<b>23,000.00</b>
Utility Co. Connection to Trailers	1.00	LS	-	-	-	-	In Electrical
Temp Power Utility Bill (Pre-Air Conditioning)	10.00	MNTH	-	-	650.00	-	6,500.00
Temp Power Utility Bill (Post Air Conditioning)	11.00	MNTH	-	-	1,500.00	-	16,500.00
<b>WATER CHARGES</b>							<b>17,220.00</b>
Water Connection to Trailers	1.00	LS	-	-	-	-	In Plumbing
Domestic Water Service	21.00	MNTH	-	600.00	-	-	12,600.00
Temp Water Meter, Piping and Protection Install	1.00	LS	-	-	-	-	In Plumbing
Drinking Water & Ice for Field	21.00	MNTH	-	220.00	-	-	4,620.00
<b>PROGRESS PHOTOGRAPHS</b>							<b>-</b>
Aerials & Progress Photography	21.00	MNTH	-	-	-	-	In Drone Deploy
<b>SAFETY &amp; SECURITY</b>							<b>8,100.00</b>
First Aid Supplies / Kit	1.00	EA	-	600.00	-	-	600.00
Hard Hats/Safety Glasses/Harness/etc.	50.00	EA	-	50.00	-	-	2,500.00
Safety Railings / Fall Protection	1.00	LS	-	-	2,000.00	-	2,000.00
Fire Extinguishers	10.00	EA	-	100.00	-	-	1,000.00
Knox Box for Temp Fencing	2.00	EA	-	1,000.00	-	-	2,000.00
<b>CLEANING</b>							<b>107,600.00</b>
Daily Cleaning Materials	21.00	MNTH	-	500.00	-	-	10,500.00
General Purpose Labor	65.00	WKS	1,120.00	-	-	-	72,800.00
Dumpsters / Dump Charges (30 CY)	38.00	EA	-	600.00	-	-	22,800.00
Concrete Washout	1.00	LS	-	1,500.00	-	-	1,500.00

# FIRE RESCUE FIRE STATION 24

## GENERAL REQUIREMENTS ESTIMATE

DESCRIPTION	QTY	UNIT	UNIT COSTS				Total \$
			Labor \$	Material \$	Sub \$	Equip \$	
<b>JOB SIGNS</b>						<b>9,100.00</b>	
Project Identification Signs	2.00	EA	-	-	1,550.00	-	<b>3,100.00</b>
Safety Signs	1.00	LS	-	3,500.00	-	-	<b>3,500.00</b>
PBC Project Sign	1.00	LS	-	-	2,500.00	-	<b>2,500.00</b>
<b>MISCELLANEOUS</b>						<b>6,300.00</b>	
Small Tools & Supplies	21.00	MNTH	-	300.00	-	-	<b>6,300.00</b>

<b>TOTAL GENERAL REQUIREMENTS</b>	<b>479,279.60</b>
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SCHEDULE SUMMARY	
Start Date (Tentative)	03/03/26
Finish Date (Tentative)	11/24/27
Duration (days)	631 days
Duration (wks)	90 wks
Duration (mths)	21 mths

# 4 - BASIS OF ESTIMATE



**PBC FIRE STATION #24**  
GMP Estimate





## Basis of Estimate

### **General Acknowledgments:**

The following items are to be acknowledged:

- a. Builder's Risk Insurance – a fixed rate of 1.00% of the Total Contract Value (calculated on the total contract value excluding any DPO credits). Builder's Risk Insurance shall be charged to the Owner upon Notice to Proceed. An additional \$20,000 is included to cover the cost of two deductibles if needed. To be returned if not used. Fixed rates are not subject to audit.
- b. General Liability Insurance – a fixed rate of 1.35% of Total Contract Value (calculated on the total contract value excluding any DPO credits). General Liability Insurance shall be charged to the Owner upon Notice to Proceed. Fixed rates are not subject to audit.
- c. Subcontractor Default Insurance is being used in lieu of subcontractor performance and payment bonds at the fixed rate of 1.75% applied to the Subcontractors' and Vendors' total contract values enrolled in the program, excluding any DPO credits. Subcontractor Default Insurance shall be charged to the Owner upon Notice to Proceed. Fixed rates are not subject to audit.
- d. CORE's Performance and Payment Bond – a fixed rate of 1.20% of Total Contract Value (calculated on the total contract value excluding any DPO credits). Performance and Payment Bond shall be charged to the Owner upon Notice to Proceed. Fixed rates are not subject to audit.
- e. A Fixed Fee (Overhead & Profit) is included at 6% of the total project costs minus construction contingency. (Excluding any future DPO credits).
- f. The Basis of this Estimate is based on the plans and specifications within the Issue for Permit Set of construction documents, dated March 7<sup>th</sup>, 2025, and all RFI responses per the preconstruction RFI's #1 & #2. Refer to section 9 – Enumeration of Documents for a list of the contract documents this GMP represents.

### **Schedule**

Project Construction Duration and Substantial Completion shall remain dependent upon the Site Development Approval and the following criteria:

1. The following milestones are to be met. The dates listed below are the latest possible dates to meet these milestones and any delays will impact on the Substantial Completion Date and potentially additional costs to General Conditions:
  - i. All project permits including ASI #1 to be issued and signed by 1/1/26.
  - ii. FPL permanent power to be completed by 3/24/27.
1. Substantial Completion shall be 638 calendar days from the Notice to Proceed.

### **Allowances:**

"Allowances" are considered to be an allotted sum of money included for a particular system or scope of work for which sufficient detail is not available to determine a definitive cost. A reasonable estimate for an assumed scope and quality is included as a placeholder. The Owner receives the savings for any amount under the allocation and is responsible for any amount over the allocation. We have included the "Allowances" listed below.

- a) Finishes & Cladding Allowances:
  1. Added Components to Bunk Gear Lockers \$15,000 - Is to cover all added accessories requested by the Owner or Architect beyond what is in the current Bunk Gear Specification Section 105113
  2. Alucobond Metal Panel Cladding System \$185,000 - Is to cover the all-inclusive cost for the metal panel system. This includes the Alucobond metal panels, framing or furring system and the waterproofing behind the panels.



## **Basis of Estimate**

- b) MEP Allowances:
  - 1. BDA Booster System allowance of \$120,000 is for the equipment required for radio signal enhancement system in the event the signal testing fails.
- c) Civil Allowances:
  - 1. Removal of Construction Debris from Existing Conditions of \$50,000 is to cover any debris removal needed due to the prior demolition of the site and/or any unforeseen sub-surface objects or materials that may be encountered during excavation.
- d) Concrete Apron Reinforcement Allowance:
  - 1. Concrete Apron Reinforcement Allowance of \$150,000 is to cover the revised design for the concrete apron reinforcement
- e) ASI #1 Allowance:
  - 1. ASI #1 Allowance of \$100,000 is to cover the cost of revisions following the building department review comments.

### **Exclusions:**

Specific Exclusions to this estimate:

- a) Material Testing (Concrete or Soil testing by Owner)
- b) Asbestos Abatement
- c) FF&E – Furniture, Fixtures and Equipment
- d) Salvaged Materials
- e) Impact fees
- f) Boundary survey and benchmark
- g) Threshold Inspections
- h) Third party testing and inspections including – building envelope, roofing, mold inspections.
- i) Fuel for generator, propane tank and above ground fuel tank. This estimate includes fuel for what will be needed for testing and inspections only.
- j) Maintenance of Traffic. This estimate includes maintenance of traffic during the off-site work only.
- k) Water truck for temporary water needs. This estimate assumes we can tap into the existing fire hydrant that is in front of the Auto Service Shop at 2730 Westgate Avenue.
- l) Bonded warehouse storage

**RESTRICTED  
DOCUMENT  
DO NOT  
COPY/RECORD**





## **Basis of Estimate**

### *10-0010 General Specialties*

The following items are to be acknowledged:

- a) Sanitary Napkin product included as Bobrick B270

### *10-3120 Bunk Gear Lockers*

The following items are to be acknowledged:

- a) Name labels are not included.

### *11-0210 Residential Appliances*

The following items are to be acknowledged:

- a) The outdoor propane grill at the gazebo is included as a Napoleon grill Rogue XT 525, model number RXT525SIBPSS-1, or contractor approved equal.

### *22-1000 Plumbing*

The following items are to be acknowledged:

- a) Oxygen cascade system is not included

### *31-2000 Site Development*

The following items are to be acknowledged:

- a) Removal, replacement, or remediation of unsuitable or contaminated materials or other hazardous materials found on the site during construction is not included.
- b) Removal or remediation of any subsurface conditions, exotic plant species or animal species that may impede the construction of this project that are not delineated in the contract documents is not included.
- c) Heavy Duty Asphalt pavement included as (2) lifts of 1" SP-9.5
- d) Sand/Oil interceptor is included as a fiberglass structure.
- e) Recycled glass at front entry sidewalk is not included.

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DOCUMENT  
DO NOT  
COPY/RECORD**



# 5 - OEBO SCHEDULES



**PBC FIRE STATION #24**  
GMP Estimate





Housing and Economic Development

Small Business Development Division

50 South Military Trail Suite #202

West Palm Beach, FL 33415

(561) 616-6840

[www.pbc.gov/hed/osbd](http://www.pbc.gov/hed/osbd)

Palm Beach County Board of County Commissioners

Sara Baxter Mayor

Marci Woodward Vice Mayor

Maria G. Marino

Gregg K. Weiss

Joel G. Flores

Maria Sachs

Bobby Powell Jr.

County Administrator

Joseph Abruzzo

"An Equal Opportunity

Employer"

TO: Sunil Jagoo, Project Manager  
Facility Development & Operations

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

CC: Shethal Sinanan, Contract Manager  
Facility Development & Operations

DATE: January 8, 2026

RE: Compliance Review of Project 2022-009616  
GMP for Fire Station #24

On February 5, 2025, the Goal Setting Committee established an Affirmative Procurement Initiative (API) of a minimum mandatory 20% SBE Subcontracting goal.

Construction Managers:	CORE Construction Services of Florida
And	Total Contracting Solutions SBE Partner
Construction Subcontractor Costs:	\$11,557,838.00
GMP SBE Participation:	\$4,526,752.00 (39.17%)

EVALUATION: CORE Construction of Florida and Total Contracting Solutions are in compliance with the established API for the Contract.

## OEBO SCHEDULE 1\*

SOLICITATION/PROJECT/BID NAME: PBCFR-FIRE STATION 24

SOLICITATION/PROJECT/BID NO.: 2022-009616

SOLICITATION OPENING/SUBMITTAL DATE: 8/22/2025

COUNTY DEPARTMENT: Facilities Development and Operations Capital Improvements Division

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

NAME OF PRIME RESPONDENT/BIDDER: CORE Construction Services of Florida

ADDRESS: 1641 Worthington Rd., Suite 405, West Palm BVeach, FL 33409

CONTACT PERSON: Akini Akini

PHONE NO.: 941.271.01540

E-MAIL: akiniakini@coreconstruction.com

PRIME'S DOLLAR AMOUNT OR PERCENTAGE OF WORK: \$5,177,959.00

Non-SBE

SBE

SBE Prime's must include their percentage or dollar amount in the Total Participation line under section B.



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

Subcontractor/Sub consultant Name	(Check all Applicable Categories)		DOLLAR AMOUNT OR PERCENTAGE OF WORK
	Non-SBE	SBE	
1. CAULFIELD & WHEELER - Surveying	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$48,260.00
2. BLUEWATER ENGINEERING - Site Development	<input type="checkbox"/>	<input checked="" type="checkbox"/>	\$1,370,100.00
3. GUARDIAN FUEL - Above Ground Fuel Tank	<input type="checkbox"/>	<input type="checkbox"/>	\$345,504.00
4. UNLIMITED ELECTRIC - Traffic Signalization	<input type="checkbox"/>	<input type="checkbox"/>	\$89,980.00
5. DUVAL SHEET METAL - Fences & Gates	<input type="checkbox"/>	<input checked="" type="checkbox"/>	\$209,699.00

(Please use additional sheets if necessary)

Total See Last Page For Total

Total Bid/Offer Price \$ See Last Page for Total

Total Certified SBE Participation \$ See Last Page for total

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

  
12/15/2025 11:04:44 AM

Akini Akini

Sr. PM

Name & Authorized Signature

Title

- Note:
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# OEBO SCHEDULE 1\*

SOLICITATION/PROJECT/BID NAME: PBCFR-FIRE STATION 24

SOLICITATION/PROJECT/BID NO.: 2022-009616

SOLICITATION OPENING/SUBMITTAL DATE: 9/22/2025

COUNTY DEPARTMENT: Facilities Development and Operations Capital Improvements Division

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

NAME OF PRIME RESPONDENT/BIDDER: CORE Construction Services of Florida

ADDRESS: 1641 Worthington Rd., Suite 405, West Palm B Veach, FL 33409

CONTACT PERSON: Akini Akini

PHONE NO.: 941.271.01540

E-MAIL: akiniakini@coreconstruction.com

PRIME'S DOLLAR AMOUNT OR PERCENTAGE OF WORK: \$5,177,959.00

SBE Prime's must include their percentage or dollar amount in the Total Participation line under section B.

Non-SBE

SBE

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

<b>Subcontractor/Sub consultant Name</b>	(Check all Applicable Categories)		<b>DOLLAR AMOUNT OR PERCENTAGE OF WORK</b>
	<u>Non-SBE</u>	<u>SBE</u>	
1. SHINTO / NANAKS - Landscaping	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$313,096.00
2. DRAWDY - Concrete	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$1,145,890.00
3. SUNCOR - Structural Steel	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$395,517.00
4. Florida Service Painting, Inc. dba - Waterproofing Service Contracting Solutions	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$41,210.00
5. STATE LINE PRODUCTS - Firestopping & Fireproofing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$29,769.00

(Please use additional sheets if necessary)

Total See Last Page For Total

Total Bid/Offer Price \$ See Last Page For Total

Total Certified SBE Participation \$ See Last Page For Total

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12/15/2025 11:05:20 AM

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Sr. PM

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# OEBO SCHEDULE 1\*

SOLICITATION/PROJECT/BID NAME: PBCFR-FIRE STATION 24

SOLICITATION/PROJECT/BID NO.: 2022-009616

SOLICITATION OPENING/SUBMITTAL DATE: 8/22/2025

COUNTY DEPARTMENT: Facilities Development and Operations Capital Improvements Division

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

NAME OF PRIME RESPONDENT/BIDDER: CORE Construction Services of Florida

ADDRESS: 1641 Worthington Rd., Suite 405, West Palm BVeach, FL 33409

CONTACT PERSON: Akini Akini

PHONE NO.: 941.271.01540

E-MAIL: akinlakini@coreconstruction.com

PRIME'S DOLLAR AMOUNT OR PERCENTAGE OF WORK: \$5,177,959.00

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Non-SBE

SBE

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

<b>Subcontractor/Sub consultant Name</b>	(Check all Applicable Categories)		<b>DOLLAR AMOUNT OR PERCENTAGE OF WORK</b>
	Non-SBE	SBE	
1. CROWTHER ROOFING - Roofing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$262,900.00
2. ATLANTIC INTERIOR SERVICES - Stucco / Siding	<input type="checkbox"/>	<input checked="" type="checkbox"/>	\$319,270.00
3. DH PACE - Doors, Frames & HW	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$213,815.00
4. COAST TO COAST - Apparatus Bay Doors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$579,916.00
5. PALM BEACH GLASS - Aluminum Storefront	<input type="checkbox"/>	<input checked="" type="checkbox"/>	\$379,369.00

(Please use additional sheets if necessary)

Total See Last Page For Total

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12/15/2025 11:05:20 AM

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Sr. PM

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# OEBO SCHEDULE 1\*

SOLICITATION/PROJECT/BID NAME: PBCFR-FIRE STATION 24

SOLICITATION/PROJECT/BID NO.: 2022-009616

SOLICITATION OPENING/SUBMITTAL DATE: 8/22/2025

COUNTY DEPARTMENT: Facilities Development and Operations Capital Improvements Division

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

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CONTACT PERSON: Akini Akini

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E-MAIL: akinlakini@coreconstruction.com

PRIME'S DOLLAR AMOUNT OR PERCENTAGE OF WORK: \$5,177,959.00

Non-SBE

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

Subcontractor/Sub consultant Name	(Check all Applicable Categories)		DOLLAR AMOUNT OR PERCENTAGE OF WORK
	Non-SBE	SBE	
1. KMI INTERNATIONAL - Millwork / Countertops	<input type="checkbox"/>	<input checked="" type="checkbox"/>	\$323,631.00
2. LOTSPEICH - Metal Framing & Drywall	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$499,200.00
3. APEX TERRAZZO - Terrazzo	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$299,500.00
4. A BEAUTIFUL CEILING - Acoustical Ceilings	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$31,000.00
5. TSI COMMERCIAL - Rubber Flooring, VCT & Tile	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$111,520.00

(Please use additional sheets if necessary)

Total See Last Page For Total

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# OEBO SCHEDULE 1\*

SOLICITATION/PROJECT/BID NAME: PBCFR-FIRE STATION 24

SOLICITATION/PROJECT/BID NO.: 2022-009616

SOLICITATION OPENING/SUBMITTAL DATE: 8/22/2025

COUNTY DEPARTMENT: Facilities Development and Operations Capital Improvements Division

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

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Subcontractor/Sub consultant Name	(Check all Applicable Categories)		DOLLAR AMOUNT OR PERCENTAGE OF WORK
	Non-SBE	SBE	
1. MBR SOLUTIONS - Epoxy Flooring	<input type="checkbox"/>	<input checked="" type="checkbox"/>	\$107,023.00
2. MBR SOLUTIONS - Painting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	\$92,860.00
3. CUSTOM BUILDING CLEANING - Final Cleaning	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$17,850.00
4. MARDALE - General Specialties	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$30,465.00
5. TRADEMARK - Signage	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$65,194.00

(Please use additional sheets if necessary)

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SOLICITATION/PROJECT/BID NAME: PBCFR-FIRE STATION 24

SOLICITATION/PROJECT/BID NO.: 2022-009616

SOLICITATION OPENING/SUBMITTAL DATE: 8/22/2025

COUNTY DEPARTMENT: Facilities Development and Operations Capital Improvements Division

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

<b>Subcontractor/Sub consultant Name</b>	(Check all Applicable Categories)		<b><u>DOLLAR AMOUNT OR PERCENTAGE OF WORK</u></b>
	<u>Non-SBE</u>	<u>SBE</u>	
1. GEAR GRID - Bunk Gear Lockers	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$37,842.00
2. PERFECTION ARCHITECTURE - Sunshades	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$397,604.00
3. EDWARD DON - Appliances	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$42,102.00
4. EDWARD DON - Commercial Laundry Equipment	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$32,750.00
5. RAISE & SHINE - Window Treatments	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$8,187.00

(Please use additional sheets if necessary)

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\*Revised 6.5.2025 pursuant to Emergency Ordinance 2025-014, approved on June 3, 2025

# OEBO SCHEDULE 1\*

SOLICITATION/PROJECT/BID NAME: PBCFR-FIRE STATION 24

SOLICITATION/PROJECT/BID NO.: 2022-009616

SOLICITATION OPENING/SUBMITTAL DATE: 8/22/2025

COUNTY DEPARTMENT: Facilities Development and Operations Capital Improvements Division

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Subcontractor/Sub consultant Name	(Check all Applicable Categories)		DOLLAR AMOUNT OR PERCENTAGE OF WORK
	Non-SBE	SBE	
1. SUMMIT FIRE - Fire Sprinkler System	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$91,230.00
2. PINNACLE - Plumbing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$658,000.00
3. B&I CONTRACTORS - HVAC (Prime Sub)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$773,200.00
4. DUVAL SHEET METAL HVAC (SBE)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	\$130,800.00
5. KASPER - Electrical	<input type="checkbox"/>	<input checked="" type="checkbox"/>	\$1,465,000.00

(Please use additional sheets if necessary)

Total See Last Page For Total

Total Bid/Offer Price \$ See Last Page For Total

Total Certified SBE Participation \$ See Last Page For Total

I hereby certify that the above information is accurate to the best of my knowledge:  Akini Akini Sr. PM  
12/15/2025 11:05:20 AM Title

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\*Revised 6.5.2025 pursuant to Emergency Ordinance 2025-014, approved on June 3, 2025

# OEBO SCHEDULE 1\*

SOLICITATION/PROJECT/BID NAME: PBCFR-FIRE STATION 24

SOLICITATION/PROJECT/BID NO.: 2022-009616

SOLICITATION OPENING/SUBMITTAL DATE: 8/22/2025

COUNTY DEPARTMENT: Facilities Development and Operations Capital Improvements Division

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

<b>Subcontractor/Sub consultant Name</b>	(Check all Applicable Categories)		<b>DOLLAR AMOUNT OR PERCENTAGE OF WORK</b>
	<u>Non-SBE</u>	<u>SBE</u>	
1. SECURITY 101 - Low Voltage Systems	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$271,678.00
2. LOCUTION - Locution	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$197,907.00
3. WISCH & JACKSON Co. OF FLORIDA, Inc.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	\$129,000.00
4.	<input type="checkbox"/>	<input type="checkbox"/>	_____
5.	<input type="checkbox"/>	<input type="checkbox"/>	_____

(Please use additional sheets if necessary)

Total \$11,557,838

Total Bid/Offer Price \$ \$16,735,797.00

Total **Certified** SBE Participation \$ \$4,526,752.00

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

  
12/15/2025 11:05:20 AM

Akini Akini

Sr. PM

Name & Authorized Signature

Title

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**OEBO LETTER OF INTENT – SCHEDULE 2\***

**A completed Schedule 2 is a binding document between the Prime Contractor/consultant and a Subcontractor/subconsultant (for any tier) and should be treated as such.** All Subcontractors/subconsultants, including any tiered Subcontractors/ subconsultants, must properly execute this document. If a Mandatory API goal applies, failure to submit a properly executed Schedule 2 will result in a determination of non-responsiveness to the solicitation. Each properly executed Schedule 2 must be submitted with the bid/proposal.

SOLICITATION/PROJECT NUMBER: 2022-009616

SOLICITATION/PROJECT NAME: Fire Station No. 24

Prime Contractor: CORE CONSTRUCTION SERVICES OF FLORIDA LLC Subcontractor: CAULFIELD & WHEELER

**(Check box(s) that apply)**

SBE  Non-SBE  Supplier Date of Palm Beach County Certification (if applicable): \_\_\_\_\_

**SBE PARTICIPATION** – SBE Primes must document all work to be performed by their own work force on this form. Specify in detail, the scope of work to be performed or items supplied with the dollar amount and/or percentage for each work item. When applicable, identify the line item(s) associated with the service/product being supplied. SBE credit will only be given for the areas in which the SBE is certified. A detailed quote/proposal may be attached to a properly executed Schedule 2 for additional information.

Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
1	SURVEYING	48,260	Lump Sum		48,260

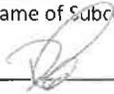
The undersigned Subcontractor/subconsultant is prepared to self-perform the above-described work in conjunction with the aforementioned project at the following total price or percentage: 100%

**If the undersigned intends to subcontract any portion of this work to another Subcontractor/subconsultant, please list the business name and the amount below accompanied by a separate properly executed Schedule 2.**

\_\_\_\_\_ Price or Percentage: \_\_\_\_\_

**Name of 2<sup>nd</sup>/3<sup>rd</sup> tier Subcontractor/subconsultant**

CORE Construction  
 Print Name of Prime  
 By:   
 Authorized Signature  
 Akini Akini  
 Print Name  
 Sr. PM  
 Title  
 Date: 1.5.26

Caulfield & Wheeler, Inc  
 Print Name of Subcontractor/subconsultant  
 By:   
 Authorized Signature  
 David Lindley  
 Print Name  
 Senior Vice President  
 Title  
 Date: 12/17/2025

\*Revised 6.5.2025 pursuant to Emergency Ordinance 2025-014, approved on June 3, 2025

**OEBO LETTER OF INTENT – SCHEDULE 2\***

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SOLICITATION/PROJECT NUMBER: 2022-009616

SOLICITATION/PROJECT NAME: Fire Station No. 24

Prime Contractor: CORE CONSTRUCTION SERVICES OF FLORIDA LLC Subcontractor: Bluewater Engineering

**(Check box(s) that apply)**

SBE    Non-SBE    Supplier

Date of Palm Beach County Certification (if applicable): 4/1/2025

**SBE PARTICIPATION** – SBE Primes must document all work to be performed by their own work force on this form. Specify in detail, the scope of work to be performed or items supplied with the dollar amount and/or percentage for each work item. When applicable, identify the line item(s) associated with the service/product being supplied. SBE credit will only be given for the areas in which the SBE is certified. A detailed quote/proposal may be attached to a properly executed Schedule 2 for additional information.

Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
1	Site Development	1,370,100	Lump Sum		1,370,100

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

If the undersigned intends to subcontract any portion of this work to another Subcontractor/subconsultant, please list the business name and the amount below accompanied by a separate properly executed Schedule 2.

\_\_\_\_\_ Price or Percentage: \_\_\_\_\_

Name of 2<sup>nd</sup>/3<sup>rd</sup> tier Subcontractor/subconsultant

CORE Construction  
 Print Name of Prime

By:   
01/05/2025 4:25:46 PM  
 Authorized Signature

Akini Akini  
 Print Name

Sr. PM  
 Title

Date: 1.5.26

Bluewater Engineering & Development  
 Print Name of Subcontractor/subconsultant

By:   
 Authorized Signature

Christopher Umbaugh  
 Print Name

President  
 Title

Date: 12/18/2025

**OEBO LETTER OF INTENT – SCHEDULE 2\***

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SOLICITATION/PROJECT NUMBER: 2022-009616

SOLICITATION/PROJECT NAME: Fire Station No. 24

Prime Contractor: CORE CONSTRUCTION SERVICES OF FLORIDA LLC Subcontractor: GUARDIAN FUELING TECHNOLOGIES, LLC

**(Check box(s) that apply)**

SBE  Non-SBE  Supplier Date of Palm Beach County Certification (if applicable): \_\_\_\_\_

**SBE PARTICIPATION** – SBE Primes must document all work to be performed by their own work force on this form. Specify in detail, the scope of work to be performed or items supplied with the dollar amount and/or percentage for each work item. When applicable, identify the line item(s) associated with the service/product being supplied. SBE credit will only be given for the areas in which the SBE is certified. A detailed quote/proposal may be attached to a properly executed Schedule 2 for additional information.

Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
1	ABOVE GROUND FUEL TANK	345,504	Lump Sum		345,504

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

**If the undersigned intends to subcontract any portion of this work to another Subcontractor/subconsultant, please list the business name and the amount below accompanied by a separate properly executed Schedule 2.**

\_\_\_\_\_ Price or Percentage: \_\_\_\_\_

**Name of 2<sup>nd</sup>/3<sup>rd</sup> tier Subcontractor/subconsultant**

CORE CONSTRUCTION SERVICES OF FLORIDA LLC

Print Name of Prime

By:   
Authorized Signature

Akini Akini

Print Name

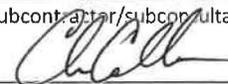
Sr. PM

Title

Date: 1.5.26

Guardian Fueling Technologies, LLC

Print Name of Subcontractor/subconsultant

By:   
Authorized Signature

Chris Collura

Print Name

VP of Construction

Title

Date: 12/17/25

**OEBO LETTER OF INTENT – SCHEDULE 2\***

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SOLICITATION/PROJECT NUMBER: 2022-009616

SOLICITATION/PROJECT NAME: Fire Station No. 24

Prime Contractor: CORE CONSTRUCTION SERVICES OF FLORIDA LLC Subcontractor: UNLIMITED ELECTRIC

**(Check box(s) that apply)**

SBE  Non-SBE  Supplier Date of Palm Beach County Certification (if applicable): \_\_\_\_\_

**SBE PARTICIPATION** – SBE Primes must document all work to be performed by their own work force on this form. Specify in detail, the scope of work to be performed or items supplied with the dollar amount and/or percentage for each work item. When applicable, identify the line item(s) associated with the service/product being supplied. SBE credit will only be given for the areas in which the SBE is certified. A detailed quote/proposal may be attached to a properly executed Schedule 2 for additional information.

Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
1	TRAFFIC SIGNALIZATION	89,980	Lump Sum		89,980

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

**If the undersigned intends to subcontract any portion of this work to another Subcontractor/subconsultant, please list the business name and the amount below accompanied by a separate properly executed Schedule 2.**

\_\_\_\_\_  
Name of 2<sup>nd</sup>/3<sup>rd</sup> tier Subcontractor/subconsultant

\_\_\_\_\_  
Price or Percentage:

CORE Construction

Print Name of Prime

By:   
Authorized Signature

Akini Akini

Print Name

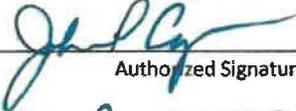
Sr. PM

Title

Date: 8.18.25

Unlimited Electric Group

Print Name of Subcontractor/subconsultant

By:   
Authorized Signature

JOHN P COYNE

Print Name

Vice President

Title

Date: 10/18/2025



**OEBO LETTER OF INTENT – SCHEDULE 2\***

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SOLICITATION/PROJECT NUMBER: 2022-009616

SOLICITATION/PROJECT NAME: Fire Station No. 24

Prime Contractor: CORE CONSTRUCTION SERVICES OF FLORIDA LLC Subcontractor: SHINTO LANDSCAPING

**(Check box(s) that apply)**

SBE  Non-SBE  Supplier Date of Palm Beach County Certification (if applicable): \_\_\_\_\_

**SBE PARTICIPATION** – SBE Primes must document all work to be performed by their own work force on this form. Specify in detail, the scope of work to be performed or items supplied with the dollar amount and/or percentage for each work item. When applicable, identify the line item(s) associated with the service/product being supplied. SBE credit will only be given for the areas in which the SBE is certified. A detailed quote/proposal may be attached to a properly executed Schedule 2 for additional information.

Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
1	LANDSCAPING & IRRIGATION	313,096	Lump Sum		313,096

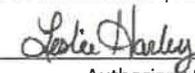
The undersigned Subcontractor/subconsultant is prepared to self-perform the above-described work in conjunction with the aforementioned project at the following total price or percentage: 100%

**If the undersigned intends to subcontract any portion of this work to another Subcontractor/subconsultant, please list the business name and the amount below accompanied by a separate properly executed Schedule 2.**

\_\_\_\_\_ Price or Percentage: \_\_\_\_\_

**Name of 2<sup>nd</sup>/3<sup>rd</sup> tier Subcontractor/subconsultant**

CORE Construction  
 Print Name of Prime  
 By:   
 01/05/2026 5:23:25 PM  
 Authorized Signature  
 \_\_\_\_\_  
 Akini Akini  
 Print Name  
 \_\_\_\_\_  
 Sr. PM  
 Title  
 \_\_\_\_\_  
 Date: 1.5.26

SHINTO LANDSCAPING, LLC  
 Print Name of Subcontractor/subconsultant  
 By:   
 Authorized Signature  
 \_\_\_\_\_  
 LESLIE HARLEY  
 Print Name  
 \_\_\_\_\_  
 DIRECTOR OF OPERATIONS  
 Title  
 \_\_\_\_\_  
 Date: 12/18/25

\*Revised 6.5.2025 pursuant to Emergency Ordinance 2025-014, approved on June 3, 2025

**OEBO LETTER OF INTENT – SCHEDULE 2\***

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SOLICITATION/PROJECT NUMBER: 2022-009616

SOLICITATION/PROJECT NAME: Fire Station No. 24

Prime Contractor: CORE CONSTRUCTION SERVICES OF FLORIDA LLC Subcontractor: Drawdy

**(Check box(s) that apply)**

SBE  Non-SBE  Supplier Date of Palm Beach County Certification (if applicable): \_\_\_\_\_

**SBE PARTICIPATION** – SBE Primes must document all work to be performed by their own work force on this form. Specify in detail, the scope of work to be performed or items supplied with the dollar amount and/or percentage for each work item. When applicable, identify the line item(s) associated with the service/product being supplied. SBE credit will only be given for the areas in which the SBE is certified. A detailed quote/proposal may be attached to a properly executed Schedule 2 for additional information.

Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
1	Concrete	1,145,890	Lump Sum		1,145,890

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

**If the undersigned intends to subcontract any portion of this work to another Subcontractor/subconsultant, please list the business name and the amount below accompanied by a separate properly executed Schedule 2.**

\_\_\_\_\_ Price or Percentage: \_\_\_\_\_

**Name of 2<sup>nd</sup>/3<sup>rd</sup> tier Subcontractor/subconsultant**

CORE Construction  
 Print Name of Prime  
 By:   
 Authorized Signature  
 Akini Akini  
 Print Name  
 Sr. PM  
 Title  
 Date: 1.5.26

Drawdy Concrete Construction, LLC  
 Print Name of Subcontractor/subconsultant  
 By: Brian McLam  
 Authorized Signature  
 Brian McLam  
 Print Name  
 Senior Estimator  
 Title  
 Date: 12/17/2025

\*Revised 6.5.2025 pursuant to Emergency Ordinance 2025-014, approved on June 3, 2025

**OEBO LETTER OF INTENT – SCHEDULE 2\***

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SOLICITATION/PROJECT NUMBER: 2022-009616

SOLICITATION/PROJECT NAME: Fire Station No. 24

Prime Contractor: CORE CONSTRUCTION SERVICES OF FLORIDA LLC Subcontractor: Suncor

**(Check box(s) that apply)**

SBE  Non-SBE  Supplier Date of Palm Beach County Certification (if applicable): \_\_\_\_\_

**SBE PARTICIPATION** – SBE Primes must document all work to be performed by their own work force on this form. Specify in detail, the scope of work to be performed or items supplied with the dollar amount and/or percentage for each work item. When applicable, identify the line item(s) associated with the service/product being supplied. SBE credit will only be given for the areas in which the SBE is certified. A detailed quote/proposal may be attached to a properly executed Schedule 2 for additional information.

Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
1	Steel	395,517	Lump Sum		395,517

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

**If the undersigned intends to subcontract any portion of this work to another Subcontractor/subconsultant, please list the business name and the amount below accompanied by a separate properly executed Schedule 2.**

\_\_\_\_\_ Price or Percentage: \_\_\_\_\_

**Name of 2<sup>nd</sup>/3<sup>rd</sup> tier Subcontractor/subconsultant**

CORE Construction  
 Print Name of Prime  
 By:   
01/05/2026 5:24:27 PM  
 Authorized Signature

Akini Akoni  
 Print Name  
 Sr. PM  
 Title  
 Date: 1.5.26

SUNCOR, INC.  
 Print Name of Subcontractor/subconsultant  
 By:   
 Authorized Signature

SCOTT KUIPER  
 Print Name  
  
 Title  
 Date: 12/7/25

**OEBO LETTER OF INTENT – SCHEDULE 2\***

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SOLICITATION/PROJECT NUMBER: 2022-009616

SOLICITATION/PROJECT NAME: Fire Station No. 24

Florida Service Painting, Inc. dba

Prime Contractor: CORE CONSTRUCTION SERVICES OF FLORIDA LLC Subcontractor: SERVICE CONTRACTING

**(Check box(s) that apply)**

SBE    Non-SBE    Supplier      Date of Palm Beach County Certification (if applicable): \_\_\_\_\_

**SBE PARTICIPATION** – SBE Primes must document all work to be performed by their own work force on this form. Specify in detail, the scope of work to be performed or items supplied with the dollar amount and/or percentage for each work item. When applicable, identify the line item(s) associated with the service/product being supplied. SBE credit will only be given for the areas in which the SBE is certified. A detailed quote/proposal may be attached to a properly executed Schedule 2 for additional information.

Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
1	WATERPROOFING	41,210	Lump Sum		41,210

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

**If the undersigned intends to subcontract any portion of this work to another Subcontractor/subconsultant, please list the business name and the amount below accompanied by a separate properly executed Schedule 2.**

N/A      Price or Percentage: 0

Name of 2<sup>nd</sup>/3<sup>rd</sup> tier Subcontractor/subconsultant

CORE Construction  
 Print Name of Prime  
 By:   
 Authorized Signature  
Akini Akini  
 Print Name  
Sr. PM  
 Title  
 Date: 1.5.26

Florida Service Painting, Inc. dba  
 Service Contracting Solutions  
 Print Name of Subcontractor/subconsultant  
 By:   
 Authorized Signature  
Ryan DiVincenzo  
 Print Name  
Estimator  
 Title  
 Date: 12/17/25

\*Revised 6.5.2025 pursuant to Emergency Ordinance 2025-014, approved on June 3, 2025

**OEBO LETTER OF INTENT – SCHEDULE 2\***

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SOLICITATION/PROJECT NUMBER: 2022-009616

SOLICITATION/PROJECT NAME: Fire Station No. 24

Prime Contractor: CORE CONSTRUCTION SERVICES OF FLORIDA LLC Subcontractor: STATE LINE PRODUCTS

**(Check box(s) that apply)**

SBE  Non-SBE  Supplier Date of Palm Beach County Certification (if applicable): \_\_\_\_\_

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Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
1	FIRESTOPPING & FIREPROOFING	\$29,769.00	Lump Sum		\$29,769.00

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

**If the undersigned intends to subcontract any portion of this work to another Subcontractor/subconsultant, please list the business name and the amount below accompanied by a separate properly executed Schedule 2.**

\_\_\_\_\_ Price or Percentage: \_\_\_\_\_  
**Name of 2<sup>nd</sup>/3<sup>rd</sup> tier Subcontractor/subconsultant**

CORE Construction  
 \_\_\_\_\_  
 Print Name of Prime  
 By: \_\_\_\_\_  
 Authorized Signature

State-Line Products of South Florida Inc  
 \_\_\_\_\_  
 Print Name of Subcontractor/subconsultant  
 By: Juan Gonzalez  
 Authorized Signature 1/19/26

Akini Akini  
 \_\_\_\_\_  
 Print Name  
 Sr. PM  
 \_\_\_\_\_  
 Title  
 Date: 1.5.26

Juan Gonzalez  
 \_\_\_\_\_  
 Print Name  
 PM  
 \_\_\_\_\_  
 Title  
 Date: 12/17/25

\*Revised 6.5.2025 pursuant to Emergency Ordinance 2025-014, approved on June 3, 2025

**OEBO LETTER OF INTENT – SCHEDULE 2\***

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SOLICITATION/PROJECT NUMBER: 2022-009616

SOLICITATION/PROJECT NAME: Fire Station No. 24

Prime Contractor: CORE CONSTRUCTION SERVICES OF FLORIDA LLC Subcontractor: CROWTHER ROOFING & SHEET METAL

**(Check box(s) that apply)**

SBE  Non-SBE  Supplier Date of Palm Beach County Certification (if applicable): \_\_\_\_\_

**SBE PARTICIPATION** – SBE Primes must document all work to be performed by their own work force on this form. Specify in detail, the scope of work to be performed or items supplied with the dollar amount and/or percentage for each work item. When applicable, identify the line item(s) associated with the service/product being supplied. SBE credit will only be given for the areas in which the SBE is certified. A detailed quote/proposal may be attached to a properly executed Schedule 2 for additional information.

Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
1	ROOFING	262,900	Lump Sum		262,900

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

**If the undersigned intends to subcontract any portion of this work to another Subcontractor/subconsultant, please list the business name and the amount below accompanied by a separate properly executed Schedule 2.**

\_\_\_\_\_ Price or Percentage: \_\_\_\_\_

**Name of 2<sup>nd</sup>/3<sup>rd</sup> tier Subcontractor/subconsultant**

CORE Construction  
 Print Name of Prime  
 By:   
01/05/2026 4:28:08 PM  
 Authorized Signature

N/A  
 Print Name of Subcontractor/subconsultant  
 By: Kevin M. Callans  
Digitally signed by Kevin M. Callans  
 Date: 2025.12.17 13:35:12 -0500  
 Authorized Signature

Akini Akini  
 Print Name  
Sr. PM  
 Title  
 Date: 1.5.26

Kevin M. Callans  
 Print Name  
 \_\_\_\_\_  
 Title  
 Date: 12.17.25

\*Revised 6.5.2025 pursuant to Emergency Ordinance 2025-014, approved on June 3, 2025

**OEBO LETTER OF INTENT – SCHEDULE 2\***

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SOLICITATION/PROJECT NUMBER: 2022-009616

SOLICITATION/PROJECT NAME: Fire Station No. 24

Prime Contractor: CORE CONSTRUCTION SERVICES OF FLORIDA LLC Subcontractor: Atlantic Interior Services

**(Check box(s) that apply)**

SBE    Non-SBE    Supplier                      Date of Palm Beach County Certification (if applicable): 1/29/23

**SBE PARTICIPATION** – SBE Primes must document all work to be performed by their own work force on this form. Specify in detail, the scope of work to be performed or items supplied with the dollar amount and/or percentage for each work item. When applicable, identify the line item(s) associated with the service/product being supplied. SBE credit will only be given for the areas in which the SBE is certified. A detailed quote/proposal may be attached to a properly executed Schedule 2 for additional information.

Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
1	Stucco	319,270	Lump Sum		319,270

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

**If the undersigned intends to subcontract any portion of this work to another Subcontractor/subconsultant, please list the business name and the amount below accompanied by a separate properly executed Schedule 2.**

\_\_\_\_\_ Price or Percentage: \_\_\_\_\_

**Name of 2<sup>nd</sup>/3<sup>rd</sup> tier Subcontractor/subconsultant**

CORE Construction  
 Print Name of Prime  
 By:   
 Authorized Signature

Atlantic Interior Services, Inc.  
 Print Name of Subcontractor/subconsultant  
 By:   
 Authorized Signature

Akini Akini  
 Print Name  
Sr. PM  
 Title  
 Date: 1.5.26

Elizabeth Colodny  
 Print Name  
Office Manager  
 Title  
 Date: 12/17/2025

\*Revised 6.5.2025 pursuant to Emergency Ordinance 2025-014, approved on June 3, 2025

**OEBO LETTER OF INTENT – SCHEDULE 2\***

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SOLICITATION/PROJECT NUMBER: 2022-009616

SOLICITATION/PROJECT NAME: Fire Station No. 24

Prime Contractor: CORE CONSTRUCTION SERVICES OF FLORIDA LLC Subcontractor: D.H. PACE

**(Check box(s) that apply)**

SBE  Non-SBE  Supplier Date of Palm Beach County Certification (if applicable): \_\_\_\_\_

**SBE PARTICIPATION** – SBE Primes must document all work to be performed by their own work force on this form. Specify in detail, the scope of work to be performed or items supplied with the dollar amount and/or percentage for each work item. When applicable, identify the line item(s) associated with the service/product being supplied. SBE credit will only be given for the areas in which the SBE is certified. A detailed quote/proposal may be attached to a properly executed Schedule 2 for additional information.

Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
1	DOORS, FRAMES & HW	213,815	Lump Sum		213,815

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

**If the undersigned intends to subcontract any portion of this work to another Subcontractor/subconsultant, please list the business name and the amount below accompanied by a separate properly executed Schedule 2.**

\_\_\_\_\_ Price or Percentage: \_\_\_\_\_

**Name of 2<sup>nd</sup>/3<sup>rd</sup> tier Subcontractor/subconsultant**

CORE Construction  
 \_\_\_\_\_  
 Print Name of Prime

By:   
 01/05/2026 4:29:26 PM  
 \_\_\_\_\_  
 Authorized Signature

Akini Akini  
 \_\_\_\_\_  
 Print Name

Sr. PM  
 \_\_\_\_\_  
 Title

Date: 1.5.26

DH Pace Company, Inc.  
 \_\_\_\_\_  
 Print Name of Subcontractor/subconsultant

By: Elizabeth Adams  
01/05/2026 4:29:26 PM  
 \_\_\_\_\_  
 Authorized Signature

Elizabeth Adams  
 \_\_\_\_\_  
 Print Name

Vice President - EDS Sales  
 \_\_\_\_\_  
 Title

Date: 12/18/2025

\*Revised 6.5.2025 pursuant to Emergency Ordinance 2025-014, approved on June 3, 2025

**OEBO LETTER OF INTENT – SCHEDULE 2\***

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SOLICITATION/PROJECT NUMBER: 2022-009616

SOLICITATION/PROJECT NAME: Fire Station No. 24

Prime Contractor: CORE CONSTRUCTION SERVICES OF FLORIDA LLC Subcontractor: COAST TO COAST GARAGE DOOR LLC

**(Check box(s) that apply)**

SBE  Non-SBE  Supplier Date of Palm Beach County Certification (if applicable): \_\_\_\_\_

**SBE PARTICIPATION** – SBE Primes must document all work to be performed by their own work force on this form. Specify in detail, the scope of work to be performed or items supplied with the dollar amount and/or percentage for each work item. When applicable, identify the line item(s) associated with the service/product being supplied. SBE credit will only be given for the areas in which the SBE is certified. A detailed quote/proposal may be attached to a properly executed Schedule 2 for additional information.

Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
1	APPARATUS BAY DOORS	579,916	Lump Sum		579,916

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

**If the undersigned intends to subcontract any portion of this work to another Subcontractor/subconsultant, please list the business name and the amount below accompanied by a separate properly executed Schedule 2.**

\_\_\_\_\_ Price or Percentage: \_\_\_\_\_

**Name of 2<sup>nd</sup>/3<sup>rd</sup> tier Subcontractor/subconsultant**

CORE Construction  
 Print Name of Prime  
 By: \_\_\_\_\_  
 Authorized Signature

COAST TO COAST GARAGE DOOR LLC  
 Print Name of Subcontractor/subconsultant  
 By: \_\_\_\_\_  
 Authorized Signature

Akini Akini  
 Print Name  
 Sr. PM  
 Title

JEROME PAYNE  
 Print Name  
 PRESIDENT  
 Title

Date: 1.5.26

Date: 12/17/2025

\*Revised 6.5.2025 pursuant to Emergency Ordinance 2025-014, approved on June 3, 2025

**OEBO LETTER OF INTENT – SCHEDULE 2\***

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SOLICITATION/PROJECT NUMBER: 2022-009616

SOLICITATION/PROJECT NAME: Fire Station No. 24

Prime Contractor: CORE CONSTRUCTION SERVICES OF FLORIDA LLC Subcontractor: PALM BEACH GLASS SPECIALTIES

**(Check box(s) that apply)**

SBE    Non-SBE    Supplier      Date of Palm Beach County Certification (if applicable): 4/28/2024

**SBE PARTICIPATION** – SBE Primes must document all work to be performed by their own work force on this form. Specify in detail, the scope of work to be performed or items supplied with the dollar amount and/or percentage for each work item. When applicable, identify the line item(s) associated with the service/product being supplied. SBE credit will only be given for the areas in which the SBE is certified. A detailed quote/proposal may be attached to a properly executed Schedule 2 for additional information.

Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
1	ALUMINUM STOREFRONTS	379,369	Lump Sum		379,369

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

**If the undersigned intends to subcontract any portion of this work to another Subcontractor/subconsultant, please list the business name and the amount below accompanied by a separate properly executed Schedule 2.**

\_\_\_\_\_ Price or Percentage: \_\_\_\_\_

**Name of 2<sup>nd</sup>/3<sup>rd</sup> tier Subcontractor/subconsultant**

CORE Construction  
 Print Name of Prime  
 By:   
 01/05/2026 5:07:17 PM  
 Authorized Signature

Akini Akini  
 Print Name  
Sr. PM  
 Title  
 Date: 1.5.26

Palm Beach Glass Specialties, Inc  
 Print Name of Subcontractor/subconsultant  
 By:   
Digitally signed by Coert Maraist  
 DN: cn=Coert Maraist, o=Palm Beach Glass Specialties, ou=Coert Maraist  
 Date: 2025.11.17 16:30:25-0500  
 Authorized Signature

Coert Maraist  
 Print Name  
VP Operations  
 Title  
 Date: 12-17-25

\*Revised 6.5.2025 pursuant to Emergency Ordinance 2025-014, approved on June 3, 2025

**OEBO LETTER OF INTENT – SCHEDULE 2\***

A completed Schedule 2 is a binding document between the Prime Contractor/consultant and a Subcontractor/subconsultant (for any tier) and should be treated as such. All Subcontractors/subconsultants, including any tiered Subcontractors/ subconsultants, must properly execute this document. If a Mandatory API goal applies, failure to submit a properly executed Schedule 2 will result in a determination of non-responsiveness to the solicitation. Each properly executed Schedule 2 must be submitted with the bid/proposal.

SOLICITATION/PROJECT NUMBER: 2022-009616

SOLICITATION/PROJECT NAME: Fire Station No. 24

Prime Contractor: CORE CONSTRUCTION SERVICES OF FLORIDA LLC Subcontractor: KMI INTERNATIONAL

**(Check box(s) that apply)**

SBE    Non-SBE    Supplier

Date of Palm Beach County Certification (if applicable): 11/21/25  
~~11/21/2022~~

**SBE PARTICIPATION** – SBE Primes must document all work to be performed by their own work force on this form. Specify in detail, the scope of work to be performed or items supplied with the dollar amount and/or percentage for each work item. When applicable, identify the line item(s) associated with the service/product being supplied. SBE credit will only be given for the areas in which the SBE is certified. A detailed quote/proposal may be attached to a properly executed Schedule 2 for additional information.

Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
1	Millwork/Countertops	323,631	Lump Sum		323,631

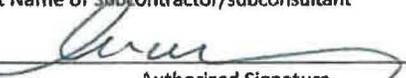
The undersigned Subcontractor/subconsultant is prepared to self-perform the above-described work in conjunction with the aforementioned project at the following total price or percentage: 100%

**If the undersigned intends to subcontract any portion of this work to another Subcontractor/subconsultant, please list the business name and the amount below accompanied by a separate properly executed Schedule 2.**

\_\_\_\_\_ Price or Percentage: \_\_\_\_\_  
**Name of 2<sup>nd</sup>/3<sup>rd</sup> tier Subcontractor/subconsultant**

CORE Construction  
 Print Name of Prime  
 By:   
 Authorized Signature

Akini Akini  
 Print Name  
Sr. PM  
 Title  
 Date: 1.5.26

KMI INTERNATIONAL INC  
 Print Name of Subcontractor/subconsultant  
 By:   
 Authorized Signature

Carlos Rodriguez  
 Print Name  
President  
 Title  
 Date: 12/17/2025

\*Revised 6.5.2025 pursuant to Emergency Ordinance 2025-014, approved on June 3, 2025

**OEBO LETTER OF INTENT – SCHEDULE 2\***

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SOLICITATION/PROJECT NUMBER: 2022-009616

SOLICITATION/PROJECT NAME: Fire Station No. 24

Prime Contractor: CORE CONSTRUCTION SERVICES OF FLORIDA LLC Subcontractor: Lotspeich

**(Check box(s) that apply)**

SBE  Non-SBE  Supplier Date of Palm Beach County Certification (if applicable): \_\_\_\_\_

**SBE PARTICIPATION** – SBE Primes must document all work to be performed by their own work force on this form. Specify in detail, the scope of work to be performed or items supplied with the dollar amount and/or percentage for each work item. When applicable, identify the line item(s) associated with the service/product being supplied. SBE credit will only be given for the areas in which the SBE is certified. A detailed quote/proposal may be attached to a properly executed Schedule 2 for additional information.

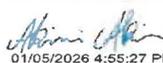
Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
1	Metal Framing and Drywall	499,200	Lump Sum		499,200

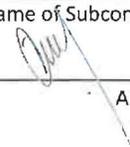
The undersigned Subcontractor/subconsultant is prepared to self-perform the above-described work in conjunction with the aforementioned project at the following total price or percentage: 100%

**If the undersigned intends to subcontract any portion of this work to another Subcontractor/subconsultant, please list the business name and the amount below accompanied by a separate properly executed Schedule 2.**

\_\_\_\_\_ Price or Percentage: \_\_\_\_\_

**Name of 2<sup>nd</sup>/3<sup>rd</sup> tier Subcontractor/subconsultant**

CORE Construction  
 \_\_\_\_\_  
 Print Name of Prime  
 By:   
 01/05/2026 4:55:27 PM  
 \_\_\_\_\_  
 Authorized Signature

Lotspeich Co. of FL  
 \_\_\_\_\_  
 Print Name of Subcontractor/subconsultant  
 By:   
 \_\_\_\_\_  
 Authorized Signature

Akini Akini  
 \_\_\_\_\_  
 Print Name  
 Sr. PM  
 \_\_\_\_\_  
 Title  
 Date: 1.5.26

Carlos Yepes  
 \_\_\_\_\_  
 Print Name  
 Project Executive  
 \_\_\_\_\_  
 Title  
 Date: 12/17/2025

## OEBO LETTER OF INTENT – SCHEDULE 2\*

A completed Schedule 2 is a binding document between the Prime Contractor/consultant and a Subcontractor/subconsultant (for any tier) and should be treated as such. All Subcontractors/subconsultants, including any tiered Subcontractors/subconsultants, must properly execute this document. If a Mandatory API goal applies, failure to submit a properly executed Schedule 2 will result in a determination of non-responsiveness to the solicitation. Each properly executed Schedule 2 must be submitted with the bid/proposal.

SOLICITATION/PROJECT NUMBER: 2022-009616

SOLICITATION/PROJECT NAME: Fire Station No. 24

Prime Contractor: CORE CONSTRUCTION SERVICES OF FLORIDA LLC Subcontractor: APEX TERRAZZO

**(Check box(s) that apply)**

SBE  Non-SBE  Supplier Date of Palm Beach County Certification (if applicable): \_\_\_\_\_

**SBE PARTICIPATION** – SBE Primes must document all work to be performed by their own work force on this form. Specify in detail, the scope of work to be performed or items supplied with the dollar amount and/or percentage for each work item. When applicable, identify the line item(s) associated with the service/product being supplied. SBE credit will only be given for the areas in which the SBE is certified. A detailed quote/proposal may be attached to a properly executed Schedule 2 for additional information.

Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
1	TERRAZZO FLOORING	299,500	Lump Sum		299,500

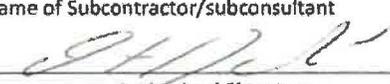
The undersigned Subcontractor/subconsultant is prepared to self-perform the above-described work in conjunction with the aforementioned project at the following total price or percentage: 100%

If the undersigned intends to subcontract any portion of this work to another Subcontractor/subconsultant, please list the business name and the amount below accompanied by a separate properly executed Schedule 2.

\_\_\_\_\_ Price or Percentage: \_\_\_\_\_

Name of 2<sup>nd</sup>/3<sup>rd</sup> tier Subcontractor/subconsultant

CORE Construction  
 Print Name of Prime  
 By:   
 01/05/2026 4:24:59 PM  
 Authorized Signature  
 Akira Akira  
 Print Name  
 Sr. PM  
 Title  
 Date: 1.5.26

APEX TERRAZZO  
 Print Name of Subcontractor/subconsultant  
 By:   
 Authorized Signature  
 Victor Venivera  
 Print Name  
 Principal  
 Title  
 Date: 12/17/2025

**OEBO LETTER OF INTENT – SCHEDULE 2\***

**A completed Schedule 2 is a binding document between the Prime Contractor/consultant and a Subcontractor/subconsultant (for any tier) and should be treated as such.** All Subcontractors/subconsultants, including any tiered Subcontractors/ subconsultants, must properly execute this document. If a Mandatory API goal applies, failure to submit a properly executed Schedule 2 will result in a determination of non-responsiveness to the solicitation. Each properly executed Schedule 2 must be submitted with the bid/proposal.

SOLICITATION/PROJECT NUMBER: 2022-009616

SOLICITATION/PROJECT NAME: Fire Station No. 24

Prime Contractor: CORE CONSTRUCTION SERVICES OF FLORIDA LLC Subcontractor: A Beautiful Ceiling

**(Check box(s) that apply)**

SBE  Non-SBE  Supplier Date of Palm Beach County Certification (if applicable): \_\_\_\_\_

**SBE PARTICIPATION** – SBE Primes must document all work to be performed by their own work force on this form. Specify in detail, the scope of work to be performed or items supplied with the dollar amount and/or percentage for each work item. When applicable, identify the line item(s) associated with the service/product being supplied. SBE credit will only be given for the areas in which the SBE is certified. A detailed quote/proposal may be attached to a properly executed Schedule 2 for additional information.

Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
1	Acoustical Ceilings	31,000	Lump Sum		31,000

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

**If the undersigned intends to subcontract any portion of this work to another Subcontractor/subconsultant, please list the business name and the amount below accompanied by a separate properly executed Schedule 2.**

\_\_\_\_\_ Price or Percentage: \_\_\_\_\_

**Name of 2<sup>nd</sup>/3<sup>rd</sup> tier Subcontractor/subconsultant**

CORE Construction  
 Print Name of Prime  
 By:   
 01/05/2026 4:22:18 PM  
 Authorized Signature

A Beautiful Ceiling  
 Print Name of Subcontractor/subconsultant  
 By:   
 Authorized Signature

Akini Akini  
 Print Name  
Sr. PM  
 Title  
 Date: 1.5.216

Steve Rawisz  
 Print Name  
President  
 Title  
 Date: 12/17/2025

**OEBO LETTER OF INTENT – SCHEDULE 2\***

A completed Schedule 2 is a binding document between the Prime Contractor/consultant and a Subcontractor/subconsultant (for any tier) and should be treated as such. All Subcontractors/subconsultants, including any tiered Subcontractors/ subconsultants, must properly execute this document. If a Mandatory API goal applies, failure to submit a properly executed Schedule 2 will result in a determination of non-responsiveness to the solicitation. Each properly executed Schedule 2 must be submitted with the bid/proposal.

SOLICITATION/PROJECT NUMBER: 2022-009616

SOLICITATION/PROJECT NAME: Fire Station No. 24

Prime Contractor: CORE CONSTRUCTION SERVICES OF FLORIDA LLC Subcontractor: TSI Commercial

**(Check box(s) that apply)**

SBE  Non-SBE  Supplier Date of Palm Beach County Certification (if applicable): \_\_\_\_\_

**SBE PARTICIPATION** – SBE Primes must document all work to be performed by their own work force on this form. Specify in detail, the scope of work to be performed or items supplied with the dollar amount and/or percentage for each work item. When applicable, identify the line item(s) associated with the service/product being supplied. SBE credit will only be given for the areas in which the SBE is certified. A detailed quote/proposal may be attached to a properly executed Schedule 2 for additional information.

Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
1	Rubber Flooring, VCT & Tile	111,520	Lump Sum		111,520

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

**If the undersigned intends to subcontract any portion of this work to another Subcontractor/subconsultant, please list the business name and the amount below accompanied by a separate properly executed Schedule 2.**

\_\_\_\_\_ Price or Percentage: \_\_\_\_\_

**Name of 2<sup>nd</sup>/3<sup>rd</sup> tier Subcontractor/subconsultant**

CORE Construction  
Print Name of Prime

By:   
01/05/2026 5:27:49 PM  
Authorized Signature

Akini Akini  
Print Name

Sr. PM  
Title

Date: 1.5.26

TSI Commercial Floor covering  
Print Name of Subcontractor/subconsultant

By:   
Authorized Signature

Rod Smith  
Print Name

Pres  
Title

Date: 12-17-25

**OEBO LETTER OF INTENT – SCHEDULE 2\***

**A completed Schedule 2 is a binding document between the Prime Contractor/consultant and a Subcontractor/subconsultant (for any tier) and should be treated as such.** All Subcontractors/subconsultants, including any tiered Subcontractors/ subconsultants, must properly execute this document. If a Mandatory API goal applies, failure to submit a properly executed Schedule 2 will result in a determination of non-responsiveness to the solicitation. Each properly executed Schedule 2 must be submitted with the bid/proposal.

SOLICITATION/PROJECT NUMBER: 2022-009616

SOLICITATION/PROJECT NAME: Fire Station No. 24

Prime Contractor: CORE CONSTRUCTION SERVICES OF FLORIDA LLC Subcontractor: MBR Solutions

**(Check box(s) that apply)**

SBE    Non-SBE    Supplier      Date of Palm Beach County Certification (if applicable): 01/23/2023

**SBE PARTICIPATION** – SBE Primes must document all work to be performed by their own work force on this form. Specify in detail, the scope of work to be performed or items supplied with the dollar amount and/or percentage for each work item. When applicable, identify the line item(s) associated with the service/product being supplied. SBE credit will only be given for the areas in which the SBE is certified. A detailed quote/proposal may be attached to a properly executed Schedule 2 for additional information.

Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
1	Epoxy Flooring	107,023	Lump Sum		107, 023

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

**If the undersigned intends to subcontract any portion of this work to another Subcontractor/subconsultant, please list the business name and the amount below accompanied by a separate properly executed Schedule 2.**

N/A      Price or Percentage: \_\_\_\_\_

**Name of 2<sup>nd</sup>/3<sup>rd</sup> tier Subcontractor/subconsultant**

CORE Construction  
 Print Name of Prime  
 By:   
 01/05/2026 4:56:47 PM  
 Authorized Signature

MBR Solutions  
 Print Name of Subcontractor/subconsultant  
 By: Bernie Ramos  
 Digitally signed by Bernie Ramos  
 Date: 2025.12.17 11:27:13 -0500  
 Authorized Signature

Akini Akini  
 Print Name  
Sr. PM  
 Title  
 Date: 1.5.26

Bernie Ramos  
 Print Name  
Managing Partner  
 Title  
 Date: 12/17/2025

\*Revised 6.5.2025 pursuant to Emergency Ordinance 2025-014, approved on June 3, 2025

## OEBO LETTER OF INTENT – SCHEDULE 2\*

**A completed Schedule 2 is a binding document between the Prime Contractor/consultant and a Subcontractor/subconsultant (for any tier) and should be treated as such.** All Subcontractors/subconsultants, including any tiered Subcontractors/ subconsultants, must properly execute this document. If a Mandatory API goal applies, failure to submit a properly executed Schedule 2 will result in a determination of non-responsiveness to the solicitation. Each properly executed Schedule 2 must be submitted with the bid/proposal.

SOLICITATION/PROJECT NUMBER: 2022-009616

SOLICITATION/PROJECT NAME: Fire Station No. 24

Prime Contractor: CORE CONSTRUCTION SERVICES OF FLORIDA LLC Subcontractor: MBR Solutions

**(Check box(s) that apply)**

SBE    Non-SBE    Supplier      Date of Palm Beach County Certification (if applicable): 01/23/2023

**SBE PARTICIPATION** – SBE Primes must document all work to be performed by their own work force on this form. Specify in detail, the scope of work to be performed or items supplied with the dollar amount and/or percentage for each work item. When applicable, identify the line item(s) associated with the service/product being supplied. SBE credit will only be given for the areas in which the SBE is certified. A detailed quote/proposal may be attached to a properly executed Schedule 2 for additional information.

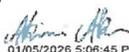
Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
1	Painting	92,860	Lump Sum		92,860

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

**If the undersigned intends to subcontract any portion of this work to another Subcontractor/subconsultant, please list the business name and the amount below accompanied by a separate properly executed Schedule 2.**

N/A      Price or Percentage: \_\_\_\_\_

**Name of 2<sup>nd</sup>/3<sup>rd</sup> tier Subcontractor/subconsultant**

CORE Construction  
 Print Name of Prime  
 By:   
01/03/2026 5:06:45 PM  
 Authorized Signature

MBR Solutions  
 Print Name of Subcontractor/subconsultant  
 By: Bernie Ramos  
Digitally signed by Bernie Ramos  
 Date: 2025.12.17 11:30:10 -0500  
 Authorized Signature

Akini Akini  
 Print Name  
 Sr. PM  
 Title  
 Date: 1.5.26

Bernie Ramos  
 Print Name  
 Managing Partner  
 Title  
 Date: 12/17/2025

\*Revised 6.5.2025 pursuant to Emergency Ordinance 2025-014, approved on June 3, 2025

**OEBO LETTER OF INTENT – SCHEDULE 2\***

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SOLICITATION/PROJECT NUMBER: 2022-008616

SOLICITATION/PROJECT NAME: Fire Station No. 24

Prime Contractor: CORE CONSTRUCTION SERVICES OF FLORIDA LLC Subcontractor: Custom Cleaning GROUP USA INC

**(Check box(s) that apply)**

*VS 0000036533*

SBE  Non-SBE  Supplier

Date of Palm Beach County Certification (if applicable): \_\_\_\_\_

**SBE PARTICIPATION** – SBE Primes must document all work to be performed by their own work force on this form. Specify in detail, the scope of work to be performed or items supplied with the dollar amount and/or percentage for each work item. When applicable, identify the line item(s) associated with the service/product being supplied. SBE credit will only be given for the areas in which the SBE is certified. A detailed quote/proposal may be attached to a properly executed Schedule 2 for additional information.

Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
1	Final Cleaning	17,850	Lump Sum		17,850

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

If the undersigned intends to subcontract any portion of this work to another Subcontractor/subconsultant, please list the business name and the amount below accompanied by a separate properly executed Schedule 2.

NONE \_\_\_\_\_ Price or Percentage: 100

Name of 2<sup>nd</sup>/3<sup>rd</sup> tier Subcontractor/subconsultant \_\_\_\_\_

CORE Construction  
 Print Name of Prime  
 By: \_\_\_\_\_  
 Authorized Signature  
 \_\_\_\_\_  
 Print Name  
 Sr. PM  
 Title  
 Date: 1.5.26

CUSTOM CLEANING GROUP USA INC  
 Print Name of Subcontractor/subconsultant  
 By: \_\_\_\_\_  
 Authorized Signature  
 \_\_\_\_\_  
 THOMAS BHEGANI,  
 Print Name  
 VICE PRESIDENT  
 Title  
 Date: 12/17/2025

\*Revised 6.5.2025 pursuant to Emergency Ordinance 2025-014, approved on June 3, 2025

**OEBO LETTER OF INTENT – SCHEDULE 2\***

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SOLICITATION/PROJECT NUMBER: 2022-009616

SOLICITATION/PROJECT NAME: Fire Station No. 24

Prime Contractor: CORE CONSTRUCTION SERVICES OF FLORIDA LLC Subcontractor: SDI Mardale

**(Check box(s) that apply)**

SBE  Non-SBE  Supplier Date of Palm Beach County Certification (if applicable): \_\_\_\_\_

**SBE PARTICIPATION** – SBE Primes must document all work to be performed by their own work force on this form. Specify in detail, the scope of work to be performed or items supplied with the dollar amount and/or percentage for each work item. When applicable, identify the line item(s) associated with the service/product being supplied. SBE credit will only be given for the areas in which the SBE is certified. A detailed quote/proposal may be attached to a properly executed Schedule 2 for additional information.

Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
1	General Specialties	30,465	Lump Sum		30,465

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

**If the undersigned intends to subcontract any portion of this work to another Subcontractor/subconsultant, please list the business name and the amount below accompanied by a separate properly executed Schedule 2.**

\_\_\_\_\_ Price or Percentage: \_\_\_\_\_

**Name of 2<sup>nd</sup>/3<sup>rd</sup> tier Subcontractor/subconsultant**

CORE Construction  
 Print Name of Prime  
 By:   
 Authorized Signature

Mardale Specialties Direct  
 Print Name of Subcontractor/subconsultant  
 By: Eddie Figueroa  
 Authorized Signature

Akini Akini  
 Print Name  
Sr. PM  
 Title  
 Date: 1.5.26

Eddie Figueroa  
 Print Name  
Sales  
 Title  
 Date: 12.17.25

\*Revised 6.5.2025 pursuant to Emergency Ordinance 2025-014, approved on June 3, 2025

**OEBO LETTER OF INTENT – SCHEDULE 2\***

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SOLICITATION/PROJECT NUMBER: 2022-009616

SOLICITATION/PROJECT NAME: Fire Station No. 24

Prime Contractor: CORE CONSTRUCTION SERVICES OF FLORIDA LLC Subcontractor: Trademark Sign

**(Check box(s) that apply)**

SBE  Non-SBE  Supplier Date of Palm Beach County Certification (if applicable): \_\_\_\_\_

**SBE PARTICIPATION** – SBE Primes must document all work to be performed by their own work force on this form. Specify in detail, the scope of work to be performed or items supplied with the dollar amount and/or percentage for each work item. When applicable, identify the line item(s) associated with the service/product being supplied. SBE credit will only be given for the areas in which the SBE is certified. A detailed quote/proposal may be attached to a properly executed Schedule 2 for additional information.

Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
1	Signage	65,194	Lump Sum		65,194

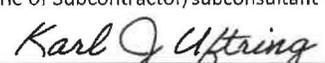
The undersigned Subcontractor/subconsultant is prepared to self-perform the above-described work in conjunction with the aforementioned project at the following total price or percentage: 100%

**If the undersigned intends to subcontract any portion of this work to another Subcontractor/subconsultant, please list the business name and the amount below accompanied by a separate properly executed Schedule 2.**

\_\_\_\_\_ Price or Percentage: \_\_\_\_\_

**Name of 2<sup>nd</sup>/3<sup>rd</sup> tier Subcontractor/subconsultant**

CORE Construction  
 Print Name of Prime  
 By:   
 01/05/2025 5:27:25 PM  
 Authorized Signature

Trademark Sign  
 Print Name of Subcontractor/subconsultant  
 By:   
 Authorized Signature

Akini Akini  
 Print Name  
Sr. PM  
 Title  
 Date: 1.5.26

Karl Uftring  
 Print Name  
Director of Sales and Marketing  
 Title  
 Date: 12/18/25

\*Revised 6.5.2025 pursuant to Emergency Ordinance 2025-014, approved on June 3, 2025

**OEBO LETTER OF INTENT – SCHEDULE 2\***

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SOLICITATION/PROJECT NUMBER: 2022-009616

SOLICITATION/PROJECT NAME: Fire Station No. 24

Prime Contractor: CORE CONSTRUCTION SERVICES OF FLORIDA LLC Subcontractor: Gear Grid

**(Check box(s) that apply)**

SBE  Non-SBE  Supplier Date of Palm Beach County Certification (if applicable): \_\_\_\_\_

**SBE PARTICIPATION** – SBE Primes must document all work to be performed by their own work force on this form. Specify in detail, the scope of work to be performed or items supplied with the dollar amount and/or percentage for each work item. When applicable, identify the line item(s) associated with the service/product being supplied. SBE credit will only be given for the areas in which the SBE is certified. A detailed quote/proposal may be attached to a properly executed Schedule 2 for additional information.

Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
1	Bunk Gear Lockers	37,842	Lump Sum		37,842

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

**If the undersigned intends to subcontract any portion of this work to another Subcontractor/subconsultant, please list the business name and the amount below accompanied by a separate properly executed Schedule 2.**

\_\_\_\_\_ Price or Percentage: \_\_\_\_\_

**Name of 2<sup>nd</sup>/3<sup>rd</sup> tier Subcontractor/subconsultant**

CORE Construction  
 Print Name of Prime  
 By:   
 Authorized Signature

Akini Akini  
 Print Name  
Sr. PM  
 Title  
 Date: 1.5.25

GearGrid  
 Print Name of Subcontractor/subconsultant  
 By: Jeff Anderson  
 Authorized Signature

Jeff Anderson  
 Print Name  
Sales Manager  
 Title  
 Date: 12-17-2025

\*Revised 6.5.2025 pursuant to Emergency Ordinance 2025-014, approved on June 3, 2025

## OEBO LETTER OF INTENT – SCHEDULE 2\*

**A completed Schedule 2 is a binding document between the Prime Contractor/consultant and a Subcontractor/subconsultant (for any tier) and should be treated as such.** All Subcontractors/subconsultants, including any tiered Subcontractors/ subconsultants, must properly execute this document. If a Mandatory API goal applies, failure to submit a properly executed Schedule 2 will result in a determination of non-responsiveness to the solicitation. Each properly executed Schedule 2 must be submitted with the bid/proposal.

SOLICITATION/PROJECT NUMBER: 2022-009616

SOLICITATION/PROJECT NAME: Fire Station No. 24

Prime Contractor: CORE CONSTRUCTION SERVICES OF FLORIDA LLC Subcontractor: Perfection Architectural

**(Check box(s) that apply)**

SBE  Non-SBE  Supplier Date of Palm Beach County Certification (if applicable): \_\_\_\_\_

**SBE PARTICIPATION** – SBE Primes must document all work to be performed by their own work force on this form. Specify in detail, the scope of work to be performed or items supplied with the dollar amount and/or percentage for each work item. When applicable, identify the line item(s) associated with the service/product being supplied. SBE credit will only be given for the areas in which the SBE is certified. A detailed quote/proposal may be attached to a properly executed Schedule 2 for additional information.

Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
1	Sunshades	397,604	Lump Sum		397,604

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

**If the undersigned intends to subcontract any portion of this work to another Subcontractor/subconsultant, please list the business name and the amount below accompanied by a separate properly executed Schedule 2.**

\_\_\_\_\_ Price or Percentage: \_\_\_\_\_

**Name of 2<sup>nd</sup>/3<sup>rd</sup> tier Subcontractor/subconsultant**

CORE Construction  
 Print Name of Prime  
 By:   
 01/05/2026 5:08:54 PM  
 Authorized Signature

Akini Akini  
 Print Name  
 Sr. PM  
 Title  
 Date: 1.5.26

Perfection Architectural Systems, LLC  
 Print Name of Subcontractor/subconsultant  
 By:   
 Odalis Delgado  
 Authorized Signature

Odalis Delgado  
 Print Name  
 Sales Representative  
 Title  
 Date: 12/17/2025

\*Revised 6.5.2025 pursuant to Emergency Ordinance 2025-014, approved on June 3, 2025

**OEBO LETTER OF INTENT – SCHEDULE 2\***

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SOLICITATION/PROJECT NUMBER: 2022-009616

SOLICITATION/PROJECT NAME: Fire Station No. 24

Prime Contractor: CORE CONSTRUCTION SERVICES OF FLORIDA LLC Subcontractor: Edward Don

**(Check box(s) that apply)**

SBE  Non-SBE  Supplier Date of Palm Beach County Certification (if applicable): \_\_\_\_\_

**SBE PARTICIPATION** – SBE Primes must document all work to be performed by their own work force on this form. Specify in detail, the scope of work to be performed or items supplied with the dollar amount and/or percentage for each work item. When applicable, identify the line item(s) associated with the service/product being supplied. SBE credit will only be given for the areas in which the SBE is certified. A detailed quote/proposal may be attached to a properly executed Schedule 2 for additional information.

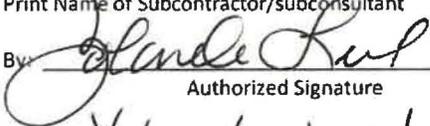
Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
1	Appliances	42,102	Lump Sum		42,102

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

If the undersigned intends to subcontract any portion of this work to another Subcontractor/subconsultant, please list the business name and the amount below accompanied by a separate properly executed Schedule 2.

Unlimited Services Price or Percentage: 7.5% / \$3,157.65  
 Name of 2<sup>nd</sup>/3<sup>rd</sup> tier Subcontractor/subconsultant

CORE Construction  
 Print Name of Prime  
 By:   
 Authorized Signature  
 Akini Akini  
 Print Name  
 Sr. PM  
 Title  
 Date: 1.5.26

Edward Don  
 Print Name of Subcontractor/subconsultant  
 By:   
 Authorized Signature  
Yolanda Leal  
 Print Name  
A.P.M.  
 Title  
 Date: 12/17/2025

**OEBO LETTER OF INTENT – SCHEDULE 2\***

A completed Schedule 2 is a binding document between the Prime Contractor/consultant and a Subcontractor/subconsultant (for any tier) and should be treated as such. All Subcontractors/subconsultants, including any tiered Subcontractors/subconsultants, must properly execute this document. If a Mandatory API goal applies, failure to submit a properly executed Schedule 2 will result in a determination of non-responsiveness to the solicitation. Each properly executed Schedule 2 must be submitted with the bid/proposal.

SOLICITATION/PROJECT NUMBER: 2022-009616

SOLICITATION/PROJECT NAME: Fire Station #24

Prime Contractor: Edward Don Subcontractor: Unlimited

(Check box(s) that apply)

SBE  Non-SBE  Supplier

Date of Palm Beach County Certification (if applicable): \_\_\_\_\_

**SBE PARTICIPATION** – SBE Primes must document all work to be performed by their own work force on this form. Specify in detail, the scope of work to be performed or items supplied with the dollar amount and/or percentage for each work item. When applicable, identify the line item(s) associated with the service/product being supplied. SBE credit will only be given for the areas in which the SBE is certified. A detailed quote/proposal may be attached to a properly executed Schedule 2 for additional information.

Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
1	FOOD SERVICE				\$3,157.65

The undersigned Subcontractor/subconsultant is prepared to self-perform the above-described work in conjunction with the aforementioned project at the following total price or percentage: \$3,157.65

**If the undersigned intends to subcontract any portion of this work to another Subcontractor/subconsultant, please list the business name and the amount below accompanied by a separate properly executed Schedule 2.**

\_\_\_\_\_  
Name of 2<sup>nd</sup>/3<sup>rd</sup> tier Subcontractor/subconsultant

\_\_\_\_\_  
Price or Percentage:

EDWARD DON  
Print Name of Prime  
By: [Signature]  
Authorized Signature

UNLIMITED SERVICES  
Print Name of Subcontractor/subconsultant  
By: [Signature]  
Authorized Signature

YOLANDA LEAL  
Print Name  
APM  
Title  
Date: 12/23/2025

RAJL GAMAZO  
Print Name  
OWNER  
Title  
Date: 12/23/2025

**OEBO LETTER OF INTENT – SCHEDULE 2\***

A completed Schedule 2 is a binding document between the Prime Contractor/consultant and a Subcontractor/subconsultant (for any tier) and should be treated as such. All Subcontractors/subconsultants, including any tiered Subcontractors/subconsultants, must properly execute this document. If a Mandatory API goal applies, failure to submit a properly executed Schedule 2 will result in a determination of non-responsiveness to the solicitation. Each properly executed Schedule 2 must be submitted with the bid/proposal.

SOLICITATION/PROJECT NUMBER: 2022-009616

SOLICITATION/PROJECT NAME: Fire Station No. 24

Prime Contractor: CORE CONSTRUCTION SERVICES OF FLORIDA LLC Subcontractor: Edward Don

**(Check box(s) that apply)**

SBE  Non-SBE  Supplier Date of Palm Beach County Certification (if applicable): \_\_\_\_\_

**SBE PARTICIPATION** – SBE Primes must document all work to be performed by their own work force on this form. Specify in detail, the scope of work to be performed or items supplied with the dollar amount and/or percentage for each work item. When applicable, identify the line item(s) associated with the service/product being supplied. SBE credit will only be given for the areas in which the SBE is certified. A detailed quote/proposal may be attached to a properly executed Schedule 2 for additional information.

Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
1	Commercial Laundry Equipment	32,750	Lump Sum		32,750

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

**If the undersigned intends to subcontract any portion of this work to another Subcontractor/subconsultant, please list the business name and the amount below accompanied by a separate properly executed Schedule 2.**

N/A  
Name of 2<sup>nd</sup>/3<sup>rd</sup> tier Subcontractor/subconsultant

Price or Percentage: \_\_\_\_\_

CORE Construction

Print Name of Prime

By: 

Authorized Signature

Akim Akim

Print Name

Sr. PM

Title

Date: 1.5.26

Edward Don

Print Name of Subcontractor/subconsultant

By: 

Authorized Signature

Yolanda Leal

Print Name

A.P.M

Title

Date: 12/17/2025

**OEBO LETTER OF INTENT – SCHEDULE 2\***

**A completed Schedule 2 is a binding document between the Prime Contractor/consultant and a Subcontractor/subconsultant (for any tier) and should be treated as such.** All Subcontractors/subconsultants, including any tiered Subcontractors/subconsultants, must properly execute this document. If a Mandatory API goal applies, failure to submit a properly executed Schedule 2 will result in a determination of non-responsiveness to the solicitation. Each properly executed Schedule 2 must be submitted with the bid/proposal.

SOLICITATION/PROJECT NUMBER: 2022-009616

SOLICITATION/PROJECT NAME: Fire Station No. 24

Prime Contractor: CORE CONSTRUCTION SERVICES OF FLORIDA LLC Subcontractor: Raise and Shine

**(Check box(s) that apply)**

SBE  Non-SBE  Supplier Date of Palm Beach County Certification (if applicable): \_\_\_\_\_

**SBE PARTICIPATION** – SBE Primes must document all work to be performed by their own work force on this form. Specify in detail, the scope of work to be performed or items supplied with the dollar amount and/or percentage for each work item. When applicable, identify the line item(s) associated with the service/product being supplied. SBE credit will only be given for the areas in which the SBE is certified. A detailed quote/proposal may be attached to a properly executed Schedule 2 for additional information.

Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
1	Window Treatments	8,187	Lump Sum		8,187

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

**If the undersigned intends to subcontract any portion of this work to another Subcontractor/subconsultant, please list the business name and the amount below accompanied by a separate properly executed Schedule 2.**

N/A Price or Percentage: \_\_\_\_\_  
 Name of 2<sup>nd</sup>/3<sup>rd</sup> tier Subcontractor/subconsultant

CORE Construction  
 Print Name of Prime  
 By:   
01/05/2026 5:11:30 PM  
 Authorized Signature

Raise & Shine Blinds, Inc.  
 Print Name of Subcontractor/subconsultant  
 By:   
 Authorized Signature

Akini Ajimi  
 Print Name  
Sr. PM  
 Title  
 Date: 1.5.26

Morr Kadoch  
 Print Name  
President  
 Title  
 Date: 12/18/2025

\*Revised 6.5.2025 pursuant to Emergency Ordinance 2025-014, approved on June 3, 2025

**OEBO LETTER OF INTENT – SCHEDULE 2\***

**A completed Schedule 2 is a binding document between the Prime Contractor/consultant and a Subcontractor/subconsultant (for any tier) and should be treated as such.** All Subcontractors/subconsultants, including any tiered Subcontractors/subconsultants, must properly execute this document. If a Mandatory API goal applies, failure to submit a properly executed Schedule 2 will result in a determination of non-responsiveness to the solicitation. Each properly executed Schedule 2 must be submitted with the bid/proposal.

SOLICITATION/PROJECT NUMBER: 2022-009616

SOLICITATION/PROJECT NAME: Fire Station No. 24

Prime Contractor: CORE CONSTRUCTION SERVICES OF FLORIDA LLC Subcontractor: Summit Fire Security LLC

**(Check box(s) that apply)**

SBE  Non-SBE  Supplier Date of Palm Beach County Certification (if applicable): \_\_\_\_\_

**SBE PARTICIPATION** – SBE Primes must document all work to be performed by their own work force on this form. Specify in detail, the scope of work to be performed or items supplied with the dollar amount and/or percentage for each work item. When applicable, identify the line item(s) associated with the service/product being supplied. SBE credit will only be given for the areas in which the SBE is certified. A detailed quote/proposal may be attached to a properly executed Schedule 2 for additional information.

Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
1	Fire Protection (Sprinkler)	91,230	Lump Sum		91,230

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

**If the undersigned intends to subcontract any portion of this work to another Subcontractor/subconsultant, please list the business name and the amount below accompanied by a separate properly executed Schedule 2.**

\_\_\_\_\_ Price or Percentage: \_\_\_\_\_

**Name of 2<sup>nd</sup>/3<sup>rd</sup> tier Subcontractor/subconsultant**

CORE Construction  
 Print Name of Prime  
 By:   
 01/05/2026 5:24:01 PM  
 Authorized Signature

Akini Akini  
 Print Name  
Sr. PM  
 Title  
 Date: 1.5.26

SUMMIT FIRE & SECURITY LLC  
 Print Name of Subcontractor/subconsultant  
 By: Ryan Lee  
 Digitally signed by Ryan Lee  
 Date: 2025.12.19 13:15:55 -05'00'  
 Authorized Signature

RYAN LEE  
 Print Name  
FIRE SPRINKLER OPERATIONS MANAGER  
 Title  
 Date: 12-19-2025

\*Revised 6.5.2025 pursuant to Emergency Ordinance 2025-014, approved on June 3, 2025

**OEBO LETTER OF INTENT – SCHEDULE 2\***

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SOLICITATION/PROJECT NUMBER: 2022-009616

SOLICITATION/PROJECT NAME: Fire Station No. 24

Prime Contractor: CORE CONSTRUCTION SERVICES OF FLORIDA LLC Subcontractor: Pinnacle

**(Check box(s) that apply)**

SBE    Non-SBE    Supplier      Date of Palm Beach County Certification (if applicable): \_\_\_\_\_

**SBE PARTICIPATION** – SBE Primes must document all work to be performed by their own work force on this form. Specify in detail, the scope of work to be performed or items supplied with the dollar amount and/or percentage for each work item. When applicable, identify the line item(s) associated with the service/product being supplied. SBE credit will only be given for the areas in which the SBE is certified. A detailed quote/proposal may be attached to a properly executed Schedule 2 for additional information.

Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
1	Plumbing	658,000	Lump Sum		658,000

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

**If the undersigned intends to subcontract any portion of this work to another Subcontractor/subconsultant, please list the business name and the amount below accompanied by a separate properly executed Schedule 2.**

\_\_\_\_\_ Price or Percentage: \_\_\_\_\_  
**Name of 2<sup>nd</sup>/3<sup>rd</sup> tier Subcontractor/subconsultant**

CORE Construction  
 Print Name of Prime  
 By:   
 01/05/2026 5:10:27 PM  
 Authorized Signature

Pinnacle Plumbing, Inc.  
 Print Name of Subcontractor/subconsultant  
 By: Chris Hardy  
 Digitally signed by Chris Hardy  
 Date: 2025.12.19 07:57:57 -05'00'  
 Authorized Signature

Akini Akini  
 Print Name  
Sr. PM  
 Title  
 Date: 1 . 5 . 2 6

Chris Hardy  
 Print Name  
Estimator  
 Title  
 Date: 12/18/2025

\*Revised 6.5.2025 pursuant to Emergency Ordinance 2025-014, approved on June 3, 2025

**OEBO LETTER OF INTENT – SCHEDULE 2\***

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SOLICITATION/PROJECT NUMBER: 2022-009616

SOLICITATION/PROJECT NAME: Fire Station No. 24

Prime Contractor: CORE CONSTRUCTION SERVICES OF FLORIDA LLC Subcontractor: B&I Contractors, Inc.

**(Check box(s) that apply)**

SBE  Non-SBE  Supplier Date of Palm Beach County Certification (if applicable): \_\_\_\_\_

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Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
1	HVAC	1,033,000	Lump Sum		1,033,000

The undersigned Subcontractor/subconsultant is prepared to self-perform the above-described work in conjunction with the aforementioned project at the following total price or percentage: ~~100%~~ \$773,200

**If the undersigned intends to subcontract any portion of this work to another Subcontractor/subconsultant, please list the business name and the amount below accompanied by a separate properly executed Schedule 2.**

Wisch & Jackson / Duval Sheet Metal Price or Percentage: 259,800  
**Name of 2<sup>nd</sup>/3<sup>rd</sup> tier Subcontractor/subconsultant**

CORE Construction  
 Print Name of Prime  
 By:   
 01/05/2026 4:24:21 PM  
 Authorized Signature  
Akini Akini  
 Print Name  
Sr. PM  
 Title  
 Date: 1.5.26

B&I Contractors, Inc.  
 Print Name of Subcontractor/subconsultant  
 By:   
 Brian F. Mumme  
 Authorized Signature  
Brian F. Mumme  
 Print Name  
Vice President Business Development  
 Title  
 Date: 17DEC2025

\*Revised 6.5.2025 pursuant to Emergency Ordinance 2025-014, approved on June 3, 2025

**OEBO LETTER OF INTENT – SCHEDULE 2\***

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SOLICITATION/PROJECT NUMBER 20-22-009616

SOLICITATION/PROJECT NAME Fire Station # 24

Prime Contractor: B&I Subcontractor: DUVAL SHEET METAL, INC  
 (Check box(s) that apply)

SBE  Non-SBE  Supplier

Date of Palm Beach County Certification (if applicable): May 13 2027

**SBE PARTICIPATION** – SBE Primes must document all work to be performed by their own work force on this form. Specify in detail, the scope of work to be performed or items supplied with the dollar amount and/or percentage for each work item. When applicable, identify the line item(s) associated with the service/product being supplied. SBE credit will only be given for the areas in which the SBE is certified. A detailed quote/proposal may be attached to a properly executed Schedule 2 for additional information.

Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/ Percentage
1	Sheet metal Ductwork Installation		Lump Sum		\$130,800.00

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

If the undersigned intends to subcontract any portion of this work to another Subcontractor/ subconsultant, please list the business name and the amount below accompanied by a separate properly executed Schedule 2.

\_\_\_\_\_ Price or Percentage: \_\_\_\_\_  
 Name of 2<sup>nd</sup>/ 3<sup>rd</sup> tier Subcontractor/ subconsultant

B&I Contractors, Inc.  
 Print Name of Prime

Duval Sheet Metal, Inc.  
 Print Name of Subcontractor/ subconsultant

By: Brian F. Mumme  
 Authorized Signature

By: Daniela Duval  
 Authorized Signature

Brian F. Mumme  
 Print Name

Daniela Duval  
 Print Name

Vice President Business Development  
 Title

Vice President  
 Title

Date: 31DEC2025

Date: 01/05/2026

\*Revised 6.5.2025 pursuant to Emergency Ordinance 2025-014, approved on June 3, 2025

## OEBO LETTER OF INTENT – SCHEDULE 2\*

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SOLICITATION/PROJECT NUMBER: 2022-009816

SOLICITATION/PROJECT NAME: Fire Station No. 24

Prime Contractor: B&I Contractors Subcontractor: Wisch and Jackson

**(Check box(s) that apply)**

SBE    Non-SBE    Supplier      Date of Palm Beach County Certification (if applicable): 11/30/2023

**SBE PARTICIPATION** – SBE Primes must document all work to be performed by their own work force on this form. Specify in detail, the scope of work to be performed or items supplied with the dollar amount and/or percentage for each work item. When applicable, identify the line item(s) associated with the service/product being supplied. SBE credit will only be given for the areas in which the SBE is certified. A detailed quote/proposal may be attached to a properly executed Schedule 2 for additional information.

Line Item	Item Description	Unit Price	Quantity/Units	Contingencies/Allowances	Total Price/Percentage
1	HVAC Control Systems				\$129,000.00

The undersigned Subcontractor/subconsultant is prepared to self-perform the above-described work in conjunction with the aforementioned project at the following total price or percentage: \$129,000.00

**If the undersigned intends to subcontract any portion of this work to another Subcontractor/subconsultant, please list the business name and the amount below accompanied by a separate properly executed Schedule 2.**

\_\_\_\_\_ Price or Percentage: \_\_\_\_\_

**Name of 2<sup>nd</sup>/3<sup>rd</sup> tier Subcontractor/subconsultant**

B&I Contractors, Inc.  
 Print Name of Prime  
 By: Brian F. Mumm  
 Authorized Signature

Wisch & Jackson Co. of Florida, Inc.  
 Print Name of Subcontractor/subconsultant  
 By: [Signature]  
 Authorized Signature

Brian F. Mumm  
 Print Name  
Vice President Business Development  
 Title  
 Date: 31DEC2023

Ross Buckalter  
 Print Name  
President  
 Title  
 Date: 01/05/2024

\*Revised 6.5.23 pursuant to Emergency Ordinance 2023-014, approved on June 3, 2023

**OEBO LETTER OF INTENT – SCHEDULE 2\***

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SOLICITATION/PROJECT NUMBER: 2022-009616

SOLICITATION/PROJECT NAME: Fire Station No. 24

Prime Contractor: CORE CONSTRUCTION SERVICES OF FLORIDA LLC Subcontractor: Kasper

**(Check box(s) that apply)**

SBE    Non-SBE    Supplier      Date of Palm Beach County Certification (if applicable): 4/9/2024

**SBE PARTICIPATION** – SBE Primes must document all work to be performed by their own work force on this form. Specify in detail, the scope of work to be performed or items supplied with the dollar amount and/or percentage for each work item. When applicable, identify the line item(s) associated with the service/product being supplied. SBE credit will only be given for the areas in which the SBE is certified. A detailed quote/proposal may be attached to a properly executed Schedule 2 for additional information.

Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
1	Electric	1,465,000	Lump Sum		1,465,000

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

**If the undersigned intends to subcontract any portion of this work to another Subcontractor/subconsultant, please list the business name and the amount below accompanied by a separate properly executed Schedule 2.**

\_\_\_\_\_ Price or Percentage: \_\_\_\_\_

**Name of 2<sup>nd</sup>/3<sup>rd</sup> tier Subcontractor/subconsultant**

CORE Construction  
 Print Name of Prime  
 By:   
 01/05/2026 4:49:01 PM  
 Authorized Signature

Akini Akini  
 Print Name  
 Sr. PM  
 Title  
 Date: 1.5.26

Kasper Electrical  
 Print Name of Subcontractor/subconsultant  
 By: Thomas Leaf  
Digitally signed by Thomas Leaf  
 DN: cn=Thomas Leaf, o=Kasper Electrical, ou=Kasper Electrical, email=Thomas.Leaf@kasper-electrical.com, c=US  
 Authorized Signature

Thomas Leaf  
 Print Name  
 Director of Preconstruction Services  
 Title  
 Date: December 17, 2025

\*Revised 6.5.2025 pursuant to Emergency Ordinance 2025-014, approved on June 3, 2025

**OEBO LETTER OF INTENT – SCHEDULE 2\***

**A completed Schedule 2 is a binding document between the Prime Contractor/consultant and a Subcontractor/subconsultant (for any tier) and should be treated as such.** All Subcontractors/subconsultants, including any tiered Subcontractors/ subconsultants, must properly execute this document. If a Mandatory API goal applies, failure to submit a properly executed Schedule 2 will result in a determination of non-responsiveness to the solicitation. Each properly executed Schedule 2 must be submitted with the bid/proposal.

SOLICITATION/PROJECT NUMBER: 2022-009616

SOLICITATION/PROJECT NAME: Fire Station No. 24

Prime Contractor: CORE CONSTRUCTION SERVICES OF FLORIDA LLC Subcontractor: Security 101 Holdings, LLC DBA Security 101

**(Check box(s) that apply)**

SBE  Non-SBE  Supplier Date of Palm Beach County Certification (if applicable): \_\_\_\_\_

**SBE PARTICIPATION** – SBE Primes must document all work to be performed by their own work force on this form. Specify in detail, the scope of work to be performed or items supplied with the dollar amount and/or percentage for each work item. When applicable, identify the line item(s) associated with the service/product being supplied. SBE credit will only be given for the areas in which the SBE is certified. A detailed quote/proposal may be attached to a properly executed Schedule 2 for additional information.

Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
1	Low Voltage	271,678	Lump Sum		271,678

The undersigned Subcontractor/subconsultant is prepared to self-perform the above-described work in conjunction with the aforementioned project at the following total price or percentage: \$152,648

**If the undersigned intends to subcontract any portion of this work to another Subcontractor/subconsultant, please list the business name and the amount below accompanied by a separate properly executed Schedule 2.**

\_\_\_\_\_ Price or Percentage: \_\_\_\_\_

**Name of 2<sup>nd</sup>/3<sup>rd</sup> tier Subcontractor/subconsultant**

CORE Construction  
 Print Name of Prime  
 By:   
01/05/2026 5:22:32 PM  
 Authorized Signature

Security 101 Holdings, LLC DBA Security 101  
 Print Name of Subcontractor/subconsultant  
 By: Michael Walton  
Digitally signed by Michael Walton  
 Date: 2025.12.18 14:44:28 -0500  
 Authorized Signature

Akini Akini  
 Print Name  
Sr. PM  
 Title  
 Date: 1.5.26

Michael Walton  
 Print Name  
VP  
 Title  
 Date: 12/18/25

**OEBO LETTER OF INTENT – SCHEDULE 2\***

**A completed Schedule 2 is a binding document between the Prime Contractor/consultant and a Subcontractor/subconsultant (for any tier) and should be treated as such.** All Subcontractors/subconsultants, including any tiered Subcontractors/ subconsultants, must properly execute this document. If a Mandatory API goal applies, failure to submit a properly executed Schedule 2 will result in a determination of non-responsiveness to the solicitation. Each properly executed Schedule 2 must be submitted with the bid/proposal.

SOLICITATION/PROJECT NUMBER: 2022-008018

SOLICITATION/PROJECT NAME: Fire Station No. 24

Prime Contractor: CORE CONSTRUCTION SERVICES OF FLORIDA LLC Subcontractor: Locution Systems, Inc.

**(Check box(s) that apply)**

SBE  Non-SBE  Supplier Date of Palm Beach County Certification (if applicable): \_\_\_\_\_

**SBE PARTICIPATION – SBE Primes must document all work to be performed by their own work force on this form.** Specify in detail, the scope of work to be performed or items supplied with the dollar amount and/or percentage for each work item. When applicable, identify the line item(s) associated with the service/product being supplied. SBE credit will only be given for the areas in which the SBE is certified. A detailed quote/proposal may be attached to a properly executed Schedule 2 for additional information.

Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
1	Locution	197,907	Lump Sum		197,907

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

**If the undersigned intends to subcontract any portion of this work to another Subcontractor/subconsultant, please list the business name and the amount below accompanied by a separate properly executed Schedule 2.**

\_\_\_\_\_ Price or Percentage: \_\_\_\_\_  
 Name of 2<sup>nd</sup>/3<sup>rd</sup> tier Subcontractor/subconsultant

CORE Construction  
 \_\_\_\_\_  
 Print Name of Prime  
 By:   
01/05/2020 4:04:17 PM  
 Authorized Signature

Alan Alan  
 \_\_\_\_\_  
 Print Name  
 Sr. PM  
 Title  
 Date: 1.5.26

Locution Systems, Inc.  
 \_\_\_\_\_  
 Print Name of Subcontractor/subconsultant  
 By:   
 Authorized Signature

Glenn Neal  
 \_\_\_\_\_  
 Print Name  
President  
 Title  
 Date: 1/24/25

\*Revised 6.5.2025 pursuant to Emergency Ordinance 2025-014, approved on June 3, 2025

# 6 - PROOF OF PUBLICATION



**PBC FIRE STATION #24**

**GMP Estimate**

November 7, 2025



**AFFIDAVIT OF PUBLICATION**

Ste. 110  
CORE Construction Services of  
8027 Cooper Creek Boulevard Ste. 110  
University Park FL 34201

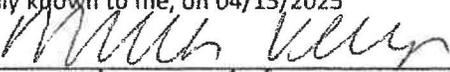
STATE OF WISCONSIN, COUNTY OF BROWN

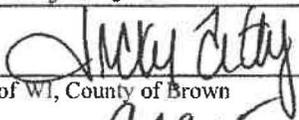
Before the undersigned authority personally appeared, who on oath says that he or she is the Legal Coordinator of the Palm Beach Post, published in Palm Beach County, Florida; that the attached copy of advertisement, being a Govt Public Notices, was published on the publicly accessible website of Palm Beach County, Florida, or in a newspaper by print in the issues of, on:

03/15/2025, 03/16/2025, 03/17/2025, 03/18/2025,  
03/19/2025, 03/20/2025, 03/21/2025, 03/22/2025,  
03/23/2025, 03/24/2025, 03/25/2025, 03/26/2025,  
03/27/2025, 03/28/2025, 03/29/2025, 03/30/2025,  
03/31/2025, 04/01/2025, 04/02/2025, 04/03/2025,  
04/04/2025, 04/05/2025, 04/06/2025, 04/07/2025,  
04/08/2025, 04/09/2025, 04/10/2025, 04/11/2025,  
04/12/2025, 04/13/2025, 04/14/2025, 04/15/2025

Affiant further says that the website or newspaper complies with all legal requirements for publication in chapter 50, Florida Statutes.

Subscribed and sworn to before me, by the legal clerk, who is personally known to me, on 04/15/2025

  
\_\_\_\_\_  
Legal Clerk

  
\_\_\_\_\_  
Notary, State of WI, County of Brown

My commission expires

Publication Cost: \$2671.76  
Tax Amount: \$0.00  
Payment Cost: \$2671.76  
Order No: 11123498  
Customer No: 1457526  
PO #: LSAR0257271

# of Copies:  
0

VICKY FELTY  
Notary Public  
State of Wisconsin

**THIS IS NOT AN INVOICE!**

*Please do not use this form for payment remittance.*

INVITATION TO BID  
**CORE**<sup>®</sup>

**Bid Due Date: April 8, 2025 4:00PM**  
CORE Construction and our partners, acting as the Construction Managers, are seeking Subcontractor Bids for the new construction of Palm Beach Fire Station #24, located at 2700 Westgate Ave, West Palm Beach, FL 33409

The scope of work consists of a new fire station with a 3-bay apparatus. The overall building is around 15,000 SF with CMU & metal framing at the main building & cast-in-place concrete at the apparatus bay.

Anticipated construction start is Q4 2025. S/M/WBE certified subcontractors & suppliers are encouraged to participate.

For access to bid documents & to prequalify, send a request to [bids@coreconstruction.com](mailto:bids@coreconstruction.com)

March 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, April 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15 2025

LSAR0257271

# 7 - BOND, INSURANCE & DISCLOSURES



**PBC FIRE STATION #24**

**GMP Estimate**

November 7, 2025





Insurance and Surety Brokers  
T: 469-430-1450

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January 15, 2026

Palm Beach County Board of County Commissioners  
Capital Improvements Division  
2633 Vista Parkway  
West Palm Beach, FL 33411-5604

RE: **Authority to Date P&P Bond, Power of Attorney, and Form of Guarantee**  
**Principal: CORE Construction Services of Florida, LLC**  
**Project: 2022-009616 Fire Station No. 24**  
**Bond Numbers: Travelers #108385510 & Liberty #022244963**

To Whom It May Concern:

Please be advised that, as Surety on the above-referenced Form of Guarantee, executed on your behalf for this Project, we hereby authorize Palm Beach County Board of Commissioners to date the captioned P&P Bond and Power of Attorney with the Contract Date and date the Form of Guarantee upon Substantial Completion.

Thank you,

A handwritten signature in blue ink that reads "David L. Buckman".

David L Buckman  
Attorney-in-Fact

Travelers Casualty and Surety Company of America & Liberty Mutual Insurance Company

**PUBLIC CONSTRUCTION BOND**

BOND NUMBER Travelers #108385510 & Liberty #022244963

BOND AMOUNT Sixteen Million Seven Hundred Thirty Five Thousand Seven Hundred Ninety Seven and 00/100 dollars (\$16,735,797.00)

CONTRACT AMOUNT Sixteen Million Seven Hundred Thirty Five Thousand Seven Hundred Ninety Seven and 00/100 dollars (\$16,735,797.00)

CONTRACTOR'S NAME: CORE Construction Services of Florida, LLC

CONTRACTOR'S ADDRESS: 1 E Broward Blvd #205W-303W, Fort Lauderdale, FL 33301

CONTRACTOR'S PHONE: 954-206-1824

SURETY COMPANY: Travelers Casualty and Surety Company of America & Liberty Mutual Insurance Company

SURETY'S ADDRESS: Travelers: One Tower Square, Hartford, CT 06183  
Liberty: 175 Berkeley St, Boston, MA 02116

SURETY'S PHONE: Travelers: 314-579-8290 & Liberty: 469-997-6789

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

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

OWNER'S PHONE: (561) 233-0261

PROJECT NAME: Fire Station No. 24

PROJECT NUMBER: 2022-009616

CONTRACT NUMBER (to be provided after Contract award): \_\_\_\_\_

DESCRIPTION OF WORK: Construction of new fire station.

PROJECT ADDRESS, PCN, or LEGAL DESCRIPTION: 2700 Westgate Ave., West Palm Beach, FL  
33409

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

KNOW ALL MEN BY THESE PRESENTS: that Contractor and Surety, are held and firmly bound unto  
Palm Beach County Board of County Commissioners  
301 N. Olive Avenue  
West Palm Beach, FL 33401

as Obligee, herein called County, for the use and benefit of claimant as hereinbelow defined, in the amount of

Dollars Sixteen Million Seven Hundred Thirty Five Thousand Seven Hundred Ninety Seven and 00/100  
dollars (\$16,735,797.00)  
[Above insert a sum equal to the Contract Price]

for the payment whereof Principal and Surety bind themselves, their heirs, personal representatives, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS,

Principal has by written agreement entered into a contract with the County for

Project Name: Fire Station No. 24  
Project No.: 2022-009616  
Project Description: Construction of new fire station  
Project Location: 2700 Westgate Avenue, West Palm Beach, FL 33409

in accordance with Drawings and Specifications prepared by

NAME OF ARCHITECTURAL FIRM: Currie Sowards Aguila Architects  
LOCATION OF FIRM: 185 NE 4th Ave, Delray Beach, FL 33483  
PHONE: 561-276-4951

which contract is by reference made a part hereof in its entirety, and is hereinafter referred to as the Contract.

I. THE CONDITION OF THIS BOND is that if Principal:

- a. Performs the contract between Principal and County for the construction of Fire Station No. 24 (2022-009616), the contract being made a part of this bond by reference, at the times and in the manner prescribed in the contract; and
- b. Promptly makes payments to all claimants, as defined in Section 255.05, Florida Statutes, supplying Principal with labor, materials, or supplies, used directly or indirectly by Principal in the prosecution of the work provided for in the contract; and
- c. Pays County all losses, damages (including liquidated damages), expenses, costs, and attorneys' fees, including appellate proceedings, that County sustains because of a default by Principal under the contract; and
- d. Performs the guarantee of all work and materials furnished under the contract for the time specified in the contract,

then this bond is void; otherwise it remains in full force.

2. Any changes in or under the contract documents and compliance or noncompliance with any formalities connected with the contract or the changes does not affect Surety's obligation under this bond. Any increase in the total contract amount as authorized by the County shall accordingly increase the Surety's obligation by the same dollar amount of said increase. Contractor shall be responsible for notification to Surety of all such changes, but failure of such notice shall not affect or be a defense or excuse to Surety's obligations under this bond.

3. The amount of this bond shall be reduced by and to the extent of any payment or payments made in good faith hereunder, inclusive of the payment by Surety of construction liens which may be filed of record against said improvement, whether or not claim for the amount of such lien be presented under and against the bond.

4. Principal and Surety expressly acknowledge that any and all provisions relating to consequential, delay and liquidated damages contained in the contract are expressly covered by and made a part of this Performance, Labor and Material Payment Bond. Principal and Surety acknowledge that any such provisions lie within their obligations and within the policy coverages and limitations of this instrument.

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

6. Any action brought under this instrument shall be brought in a state court of competent jurisdiction in Palm Beach County and not elsewhere, and shall be construed in accordance with the laws of the State of Florida without regard to applicable principles of conflicts of law.

Dated on \_\_\_\_\_, 20\_\_\_\_

PRINCIPAL: CORE Construction Services of Florida, LLC

By:   
Signature

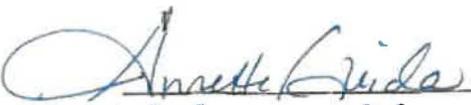
Brent R Elliott, Vice President  
(Print Name and Title)



(SEAL)

Address of Principal: 1 E Broward Blvd

205W & 303W Fort Lauderdale, FL 33301

  
Attest as to the signature of Principal

Contracts Manager  
Title

Address of Witness: \_\_\_\_\_  
110 Hillcrest St., Orlando, FL 32801



*Danielle B*

Attest as the signature of Surety

Project Accounting Manager  
Title

Address of Witness: \_\_\_\_\_  
13835 N. Northsight Blvd., Ste. 100,  
Scottsdale, AZ 85260

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

**FIRST PAGE MUST BE COMPLETED**

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

**BOND MUST CONTAIN ORIGINAL SIGNATURES. NO COPIES WILL BE ACCEPTED**

Travelers Casualty and Surety Company of America  
SURETY: & Liberty Mutual Insurance Company

By: *David L. Buckman*  
Signature

David L Buckman, Attorney-in-Fact  
(Print Name and Title)

(SEAL)

Address of Surety: \_\_\_\_\_  
Travelers: One Tower Square, Hartford, CT 06183  
Liberty: 175 Berkeley St, Boston, MA 02116

**FORM OF GUARANTEE**

GUARANTEE FOR Contractor Name: CORE Construction Services of Florida, LLC and  
Surety Name: Travelers Casualty and Surety Company of America & Liberty Mutual Insurance Company

We the undersigned hereby guarantee that the (Project Name: Fire Station No. 24, Project No. 2022-009616) Palm Beach County, Florida, which we have constructed and bonded, has been done in accordance with the plans and specifications; that the work constructed will fulfill the requirements of the guaranties included in the Contract Documents. We agree to repair or replace any or all of our work, together with any work of others which may be damaged in so doing, that may prove to be defective in the workmanship or materials within a period of one year from the date of Substantial Completion of all of the above named work by the County of Palm Beach, State of Florida, without any expense whatsoever to said County of Palm Beach, ordinary wear and tear and unusual abuse or neglect excepted by the County. When correction work is started, it shall be carried through to completion.

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

DATED \_\_\_\_\_  
(Date to be filled in at substantial completion)

SEAL AND NOTARIAL  
ACKNOWLEDGMENT OF SURETY

CORE Construction Services of Florida, LLC  
(Contractor Name) (Seal)



By: [Signature]  
(Contractor Signature)

Brent R Elliott, Vice President  
(Print Name and Title)

Travelers Casualty and Surety Company of America  
& Liberty Mutual Insurance Company  
(Surety Name) (Seal)

By: [Signature]  
(Surety Signature)

David L Buckman, Attorney-in-Fact  
(Print Name and Title)

**MUST CONTAIN ORIGINAL SIGNATURES, NO COPIES WILL BE ACCEPTED**



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

**POWER OF ATTORNEY**

**KNOW ALL MEN BY THESE PRESENTS:** That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **DAVID L BUCKMAN** of **FRISCO**, Texas, their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

**IN WITNESS WHEREOF,** the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **21st** day of **April**, 2021.



State of Connecticut

City of Hartford ss.

By:   
Robert L. Raney, Senior Vice President

On this the **21st** day of **April**, 2021, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

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

My Commission expires the **30th** day of **June**, 2026



  
Anna P. Nowik, Notary Public

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

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

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

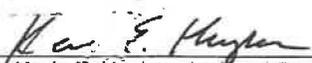
**FURTHER RESOLVED,** that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice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

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

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

Dated this \_\_\_\_\_ day of \_\_\_\_\_



  
Kevin E. Hughes, Assistant Secretary

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

# POWER OF ATTORNEY

Certificate No: 8214086-990503

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

**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, David L. Buckman; Claire M. Fabrizius; Jacqueline Gurney; Robert E. Marvin; Amy Milostan; Amanda Schnepf

all of the city of Frisco state of TX 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 persons.

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 thereto this 21st day of May, 2025.



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

By: Nathan J. Zangerle  
 Nathan J. Zangerle, Assistant Secretary

State of PENNSYLVANIA ss  
 County of MONTGOMERY

On this 21st day of May, 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 purposes 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.



Commonwealth of Pennsylvania - Notary Seal  
 Teresa Pastella, Notary Public  
 Montgomery County  
 My commission expires March 28, 2029  
 Commission number 1126044  
 Member, Pennsylvania Association of Notaries

By: Teresa Pastella  
 Teresa Pastella, Notary Public

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:

**ARTICLE IV – OFFICERS:** Section 12. Power of Attorney.

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 has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.



By: Renee C. Llewellyn  
 Renee C. Llewellyn, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

For bond and/or Power of Attorney (POA) verification inquiries, please call 610-832-8240 or email HOSUR@libertymutual.com.



# SUPPLEMENT TO CERTIFICATE OF INSURANCE

DATE

05/05/2025

NAME OF INSURED: CORE Construction Services of Florida, LLC

**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**

**ADDITIONAL INSURED – OWNERS, LESSEES OR  
CONTRACTORS – SCHEDULED PERSON OR  
ORGANIZATION**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

**SCHEDULE**

<b>Name Of Additional Insured Person(s) Or Organization(s)</b>	<b>Location(s) Of Covered Operations</b>
WHERE REQUIRED BY WRITTEN CONTRACT EXCEPT THOSE INCLUDED UNDER A SEPARATE ADDITIONAL INUSRED ENDORSEMENT ISSUED TO A SPECIFIC ENTITY.	

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

**A. Section II – Who Is An Insured** is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

1. Your acts or omissions; or
2. The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional insured(s) at the location(s) designated above.

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

**B.** With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to "bodily injury" or "property damage" occurring after:

1. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
2. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

**C.** With respect to the insurance afforded to these additional insureds, the following is added to **Section III – Limits Of Insurance:**

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
2. Available under the applicable limits of insurance;

whichever is less.

This endorsement shall not increase the applicable limits of insurance.

**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**

**ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – COMPLETED OPERATIONS**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART  
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

**SCHEDULE**

Name Of Additional Insured Person(s) Or Organization(s)	Location And Description Of Completed Operations
WHERE REQUIRED BY WRITTEN CONTRACT EXCEPT THOSE INCLUDED UNDER A SEPARATE ADDITIONAL INSURED ENDORSEMENT ISSUED TO A SPECIFIC ENTITY.	
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

**A. Section II – Who Is An Insured** is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury" or "property damage" caused, in whole or in part, by "your work" at the location designated and described in the Schedule of this endorsement performed for that additional insured and included in the "products-completed operations hazard".

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

**B.** With respect to the insurance afforded to these additional insureds, the following is added to **Section III – Limits Of Insurance:**

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
2. Available under the applicable limits of insurance;

whichever is less.

This endorsement shall not increase the applicable limits of insurance.

**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**

**PRIMARY AND NONCONTRIBUTORY –  
OTHER INSURANCE CONDITION**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART  
LIQUOR LIABILITY COVERAGE PART  
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

The following is added to the **Other Insurance** Condition and supersedes any provision to the contrary:

**Primary And Noncontributory Insurance**

This insurance is primary to and will not seek contribution from any other insurance available to an additional insured under your policy provided that:

- (1) The additional insured is a Named Insured under such other insurance; and

- (2) You have agreed in writing in a contract or agreement that this insurance would be primary and would not seek contribution from any other insurance available to the additional insured.

**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**

**WAIVER OF TRANSFER OF RIGHTS OF RECOVERY  
AGAINST OTHERS TO US (WAIVER OF SUBROGATION)**

This endorsement modifies insurance provided under the following:

- COMMERCIAL GENERAL LIABILITY COVERAGE PART
- ELECTRONIC DATA LIABILITY COVERAGE PART
- LIQUOR LIABILITY COVERAGE PART
- POLLUTION LIABILITY COVERAGE PART DESIGNATED SITES
- POLLUTION LIABILITY LIMITED COVERAGE PART DESIGNATED SITES
- PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART
- RAILROAD PROTECTIVE LIABILITY COVERAGE PART
- UNDERGROUND STORAGE TANK POLICY DESIGNATED TANKS

**SCHEDULE**

**Name Of Person(s) Or Organization(s):**

ANY PERSON OR ORGANIZATION WHERE WAIVER OF OUR RIGHT TO RECOVER IS PERMITTED BY LAW AND IS REQUIRED BY WRITTEN CONTRACT PROVIDED SUCH CONTRACT WAS EXECUTED PRIOR TO THE LOSS.

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

The following is added to Paragraph 8. **Transfer Of Rights Of Recovery Against Others To Us of Section IV – Conditions:**

We waive any right of recovery against the person(s) or organization(s) shown in the Schedule above because of payments we make under this Coverage Part. Such waiver by us applies only to the extent that the insured has waived its right of recovery against such person(s) or organization(s) prior to loss. This endorsement applies only to the person(s) or organization(s) shown in the Schedule above.

# 8 - CONSTRUCTION SCHEDULE



**PBC FIRE STATION #24**  
**GMP Estimate**  
November 7, 2025





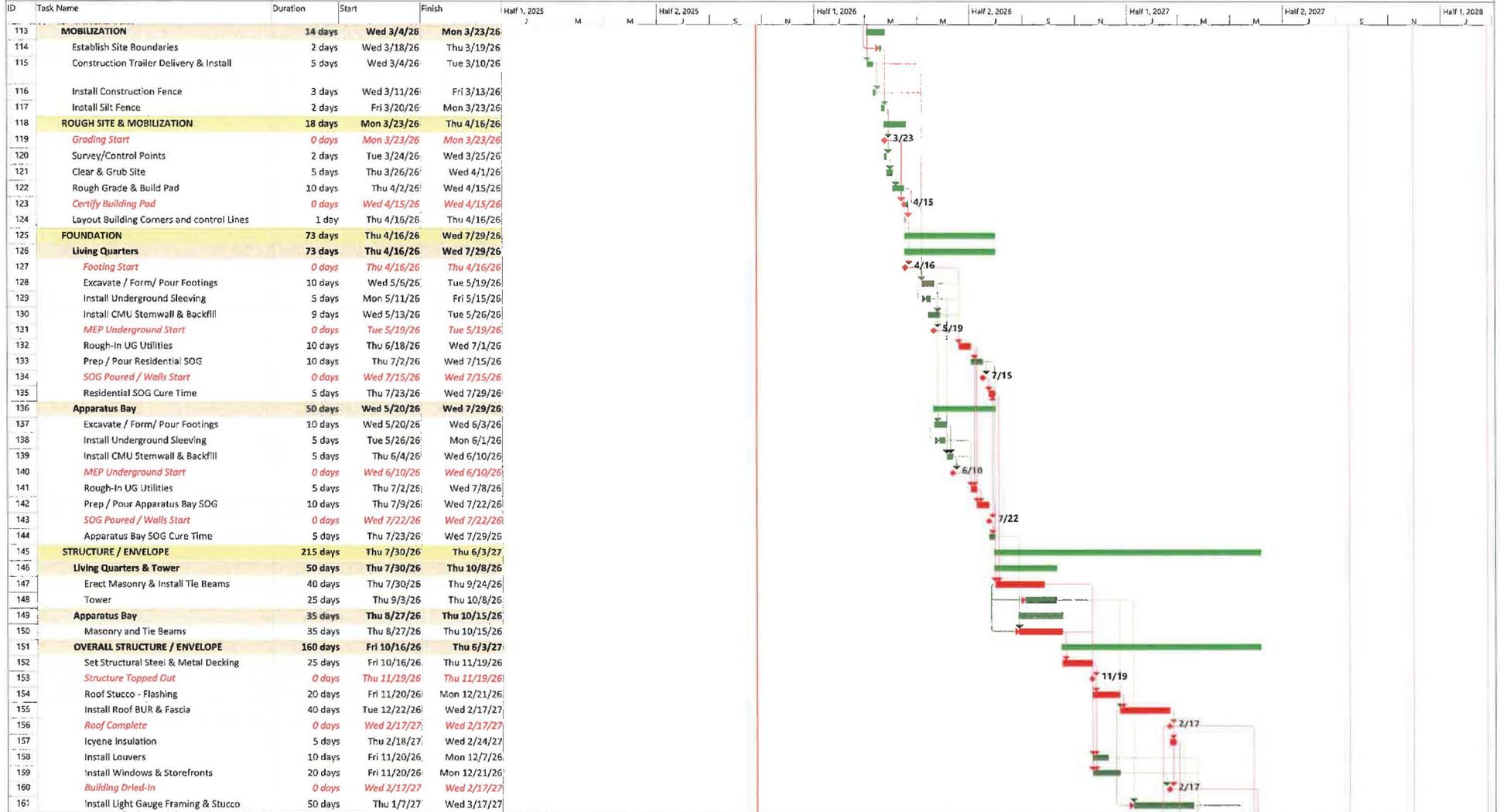
Palm Beach County  
Fire Station #24



Baseline Milestone    Baseline Summary    Task    Milestone    Summary    Critical Tasks    Critical    Baseline

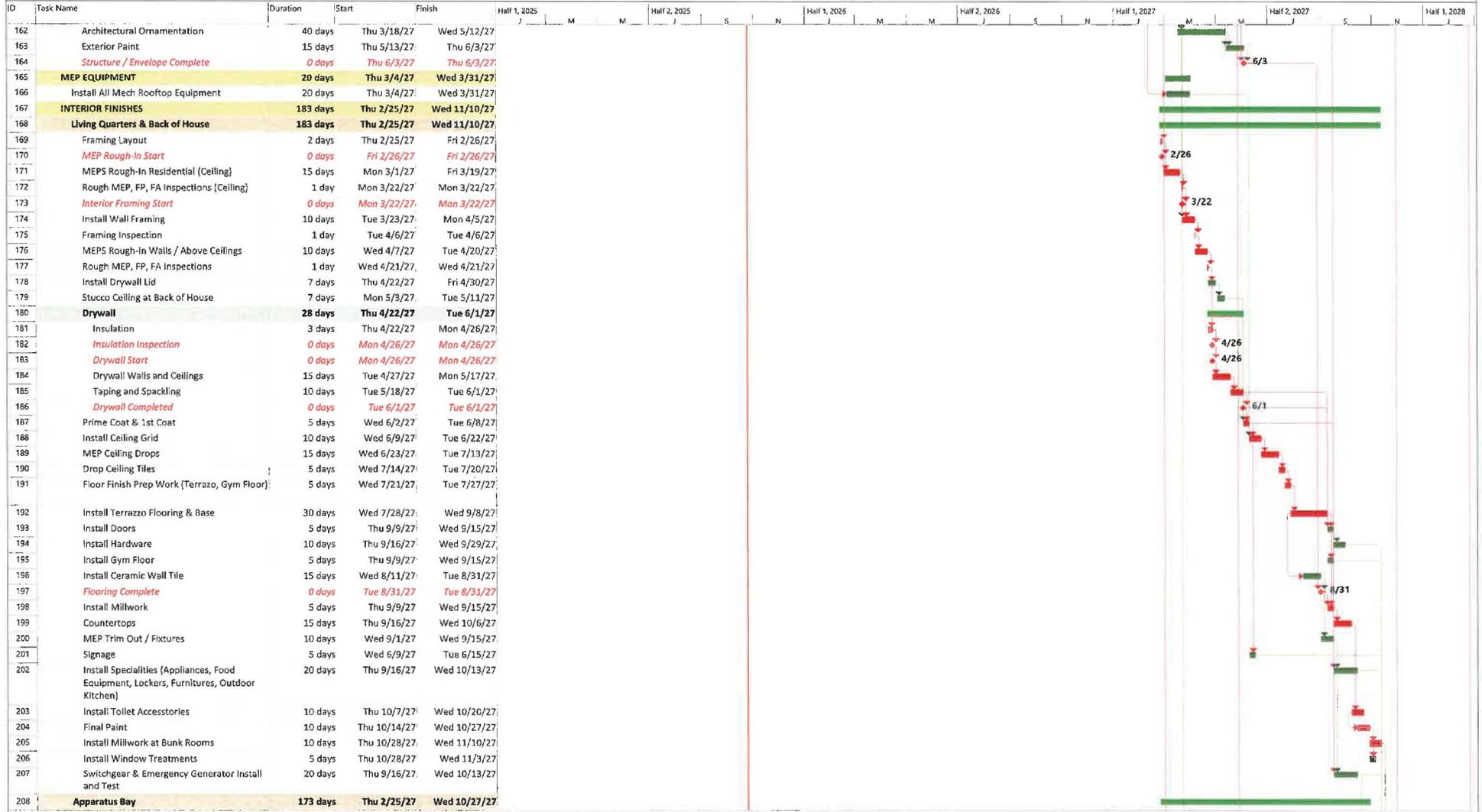


Palm Beach County  
Fire Station #24





Palm Beach County  
Fire Station #24

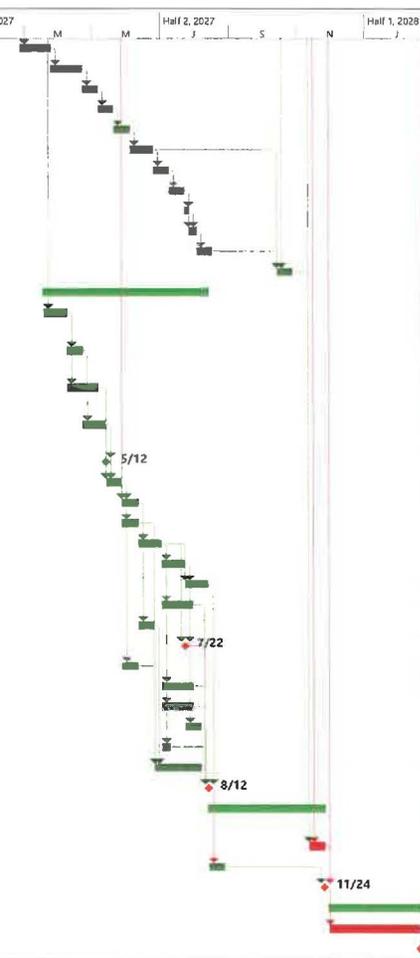


Baseline Milestone    Baseline Summary    Task    Milestone    Summary    Critical Tasks    Critical    Baseline



Palm Beach County  
Fire Station #24

ID	Task Name	Duration	Start	Finish	Half 1, 2025	Half 2, 2025	Half 1, 2026	Half 2, 2026	Half 1, 2027	Half 2, 2027	Half 1, 2028
209	Above Ceiling MEPPF	20 days	Thu 2/25/27	Wed 3/24/27							
210	Ceiling Framing and Stucco	20 days	Thu 3/25/27	Wed 4/21/27							
211	MEP Ceiling Drops	10 days	Thu 4/22/27	Wed 5/5/27							
212	Walls and Ceiling 1st Coat of Paint	10 days	Thu 5/6/27	Wed 5/19/27							
213	MEP Trim	10 days	Thu 5/20/27	Thu 6/3/27							
214	Install Apparatus Bay Doors	15 days	Fri 6/4/27	Thu 6/24/27							
215	Trench Drain Installation	10 days	Fri 6/25/27	Thu 7/8/27							
216	Floor Finish	10 days	Fri 7/9/27	Thu 7/22/27							
217	Doors and Hardware	2 days	Fri 7/23/27	Mon 7/26/27							
218	Final Paint	5 days	Tue 7/27/27	Mon 8/2/27							
219	Final Ceiling MEP Trim	10 days	Tue 8/3/27	Mon 8/16/27							
220	Door Systems Tests	10 days	Thu 10/14/27	Wed 10/27/27							
221	<b>SITE WORK</b>	<b>105 days</b>	<b>Thu 3/18/27</b>	<b>Thu 8/12/27</b>							
222	Install Wet Utilities (Storm, Sanitary, Water, Fire Protection, Fuel Lines)	15 days	Thu 3/18/27	Wed 4/7/27							
223	Install Utilities (Natural Gas, Air, Electrical)	10 days	Thu 4/8/27	Wed 4/21/27							
224	Install Underground Liquid Propane Storage Tank	20 days	Thu 4/8/27	Wed 5/5/27							
225	Install Communications/Wifi Tower pad & Testing	15 days	Thu 4/22/27	Wed 5/12/27							
226	<i>Site Utility Certifications</i>	<i>0 days</i>	<i>Wed 5/12/27</i>	<i>Wed 5/12/27</i>							
227	Rough Grade Site	10 days	Thu 5/13/27	Wed 5/26/27							
228	Curb & Gutter	10 days	Thu 5/27/27	Thu 6/10/27							
229	Rough-in Irrigation	10 days	Thu 5/27/27	Thu 6/10/27							
230	Concrete Paving	15 days	Fri 6/11/27	Thu 7/1/27							
231	Asphalt Paving	15 days	Fri 7/2/27	Thu 7/22/27							
232	Traffic Light	15 days	Fri 7/23/27	Thu 8/12/27							
233	Fuel Station and Fuel Tank	20 days	Fri 7/2/27	Thu 7/29/27							
234	Site Lighting	10 days	Fri 6/11/27	Thu 6/24/27							
235	<i>Site Concrete &amp; Paving Complete</i>	<i>0 days</i>	<i>Thu 7/22/27</i>	<i>Thu 7/22/27</i>							
236	Monument Sign	10 days	Thu 5/27/27	Thu 6/10/27							
237	Gazebo	20 days	Fri 7/2/27	Thu 7/29/27							
238	Dumpster Enclosure	20 days	Fri 7/2/27	Thu 7/29/27							
239	Striping and Signage	10 days	Fri 7/23/27	Thu 8/5/27							
240	Install Fencing & Gates	5 days	Fri 7/2/27	Thu 7/8/27							
241	Landscaping / Irrigation	30 days	Fri 6/25/27	Thu 8/5/27							
242	<i>Finish Sitework Complete</i>	<i>0 days</i>	<i>Thu 8/12/27</i>	<i>Thu 8/12/27</i>							
243	<b>INSPECTIONS / SUBSTANTIAL / FINAL COMPLETION</b>	<b>73 days</b>	<b>Fri 8/13/27</b>	<b>Wed 11/24/27</b>							
244	Final Inspections - Interior	10 days	Thu 11/11/27	Wed 11/24/27							
245	Final Inspections - Exterior	10 days	Fri 8/13/27	Thu 8/26/27							
246	<i>Projected Substantial Completion</i>	<i>0 days</i>	<i>Wed 11/24/27</i>	<i>Wed 11/24/27</i>							
247	<b>FINAL COMPLETION</b>	<b>60 days</b>	<b>Mon 11/29/27</b>	<b>Fri 2/18/28</b>							
248	Closeout Docs, Punch List, Etc.	60 days	Mon 11/29/27	Fri 2/18/28							
249	<i>Contractual Final Completion</i>	<i>0 days</i>	<i>Fri 2/18/28</i>	<i>Fri 2/18/28</i>							



# 9 - ENUMERATION OF DOCUMENTS



**PBC FIRE STATION #24**  
**GMP Estimate**





ENUMERATION OF DOCUMENTS

Palm Beach Fire Station #24  
Permit Set

PROJECT MANUAL					
Specification/ Drawing	Description	Spec Date	Stamp Date	CORE Received Date	Revision
Division 01	General Requirements				
011000	Summary	NONE	NONE	20-Jan-25	NONE
012500	Substitution Procedures	NONE	NONE	20-Jan-25	NONE
012600	Contract Modifications Procedures	NONE	NONE	20-Jan-25	NONE
013100	Project Management and Coordination	NONE	NONE	20-Jan-25	NONE
013200	Construction Progress Documentation	NONE	NONE	20-Jan-25	NONE
013300	Submittal Procedures	NONE	NONE	20-Jan-25	NONE
014000	Quality Requirements	NONE	NONE	20-Jan-25	NONE
015000	Temporary Facilities and Controls	NONE	NONE	20-Jan-25	NONE
016000	Product Requirements	NONE	NONE	20-Jan-25	NONE
017300	Execution	NONE	NONE	20-Jan-25	NONE
017419	Construction Waste Management and Disposal	NONE	NONE	20-Jan-25	NONE
017700	Closeout Procedures	NONE	NONE	20-Jan-25	NONE
017839	Project Record Documents	NONE	NONE	20-Jan-25	NONE
Division 02	Existing Conditions/Site				
023200	Geotechnical Investigations	NONE	NONE	20-Jan-25	NONE
Division 03	Concrete				
033000	Cast-In-Place Concrete	NONE	NONE	20-Jan-25	NONE
034800	Precast Concrete U-Lintels and Sills	NONE	NONE	20-Jan-25	NONE
035216	Lightweight Insulating Concrete	NONE	NONE	16-Jan-24	31-Mar-25
Division 04	Masonry				
042000	Unit Masonry	NONE	NONE	20-Jan-25	NONE
Division 05	Metals				
051223	Structural Steel	NONE	NONE	20-Jan-25	NONE
052100	Steel Joist Framing	NONE	NONE	20-Jan-25	NONE
053100	Steel Decking	NONE	NONE	20-Jan-25	NONE
055000	Miscellaneous Metals	NONE	NONE	20-Jan-25	NONE
055213	Pipe and Tube Railings	NONE	NONE	20-Jan-25	NONE
Division 06	Wood, Plastics, and Composites				
060670	Plastic Surfacing Panels	NONE	NONE	20-Jan-25	NONE
063000	Metal Cabinetry	NONE	NONE	20-Jan-25	NONE
064116	Plastic-Laminate-Clad Architectural Cabinets	NONE	NONE	20-Jan-25	NONE
066500	Solid Polymer Fabrications	NONE	NONE	4-Apr-25	31-Mar-25
Division 07	Thermal and Moisture Protection				
072100	Thermal Insulation	NONE	NONE	20-Jan-25	NONE
072119	Foamed-in-place insulation	NONE	NONE	20-Jan-25	NONE
075216	STYRENE-BUTADIENE-STYRENE (SBS) MODIFIED BITUMINOUS MEMBRANE ROOFING	NONE	NONE	24-Mar-25	NONE
077100	Roof Specialties	NONE	NONE	20-Jan-25	NONE
079200	Joint Sealants	NONE	NONE	20-Jan-25	NONE
Division 08	Openings				
081113	Hollow Metal Doors and Frames	NONE	NONE	20-Jan-25	NONE
081416	Flush Wood Doors	NONE	NONE	20-Jan-25	NONE
083113	Access Doors and Frames	NONE	NONE	20-Jan-25	NONE
083513	Four-Fold Bay Doors	NONE	NONE	4-Apr-25	31-Mar-25
084313	Aluminum-Framed Storefronts	NONE	NONE	20-Jan-25	NONE
087100	Door Hardware & Schedules	NONE	NONE	20-Jan-25	NONE
088000	Glazing	NONE	NONE	20-Jan-25	NONE
088300	Mirrors	NONE	NONE	20-Jan-25	NONE
089119	Louvers and Vents	NONE	NONE	20-Jan-25	NONE
Division 09	Finishes				
092216	Non-Structural Metal Framing	NONE	NONE	20-Jan-25	NONE
092400	Cement Plastering	NONE	NONE	20-Jan-25	NONE
092900	Gypsum Board	NONE	NONE	20-Jan-25	NONE
093013	Ceramic Tiling	NONE	NONE	20-Jan-25	NONE
095113	Acoustical Panel Ceilings	NONE	NONE	20-Jan-25	NONE
096520	Sports Tile Flooring	NONE	NONE	20-Jan-25	NONE



ENUMERATION OF DOCUMENTS

Palm Beach Fire Station #24  
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Specification/ Drawing	Description	Spec Date	Stamp Date	CORE Received Date	Revision
096623	Epoxy Terrazzo Flooring	NONE	NONE	20-Jan-25	NONE
096720	Resinous Flooring	NONE	NONE	20-Jan-25	NONE
099113	Exterior Painting	NONE	NONE	20-Jan-25	NONE
099123	Interior Painting	NONE	NONE	20-Jan-25	NONE
Division 10	Specialties				
101400	Identification Devices	NONE	NONE	20-Jan-25	NONE
101416	Plaques	NONE	NONE	20-Jan-25	NONE
102613	Wall and Door Protection	NONE	NONE	20-Jan-25	NONE
102800	Toilet, Bath, and Laundry Accessories	NONE	NONE	20-Jan-25	NONE
104400	Fire Protection Cabinets & Extinguishers	NONE	NONE	20-Jan-25	NONE
105113	Bunker Gear Storage Lockers	NONE	NONE	20-Jan-25	NONE
107516	Ground-Set Flagpoles	NONE	NONE	20-Jan-25	NONE
Division 11	Equipment				
111100	Residential Appliances	NONE	NONE	20-Jan-25	NONE
114000	Foodservice Equipment	NONE	NONE	20-Jan-25	NONE
Division 12	Furnishings				
122413	Roller Window Shades	NONE	NONE	20-Jan-25	NONE
Division 13	Special Construction				
NONE	NONE	NONE	NONE	NONE	NONE
Division 14	Conveying Equipment				
NONE	NONE	NONE	NONE	NONE	NONE
Division 21	Fire Suppression				
210517	Sleeves and Sleeve Seals for Fire-Suppression Piping.	NONE	NONE	20-Jan-25	NONE
210518	Escutcheons for Fire-Suppression Piping.	NONE	NONE	20-Jan-25	NONE
210523	General-Duty Valves for Water-Based Fire-Suppression Piping.	NONE	NONE	20-Jan-25	NONE
210529	Hangers and Supports for Fire-Suppression Piping and Equipment.	NONE	NONE	20-Jan-25	NONE
210553	Identification for Fire-Suppression Piping & Equipment Labels, stencils, & tags.	NONE	NONE	20-Jan-25	NONE
210800	Commissioning of Fire Suppression	NONE	NONE	20-Jan-25	NONE
211119	Fire Department Connections	NONE	NONE	20-Jan-25	NONE
211313	Wet-Pipe Sprinkler Systems	NONE	NONE	20-Jan-25	NONE
Division 22	Plumbing				
220517	Sleeves and Sleeve Seals for Plumbing Piping.	NONE	NONE	20-Jan-25	NONE
220518	Escutcheons for Plumbing Piping.	NONE	NONE	20-Jan-25	NONE
220519	Meters and Gages for Plumbing piping.	NONE	NONE	20-Jan-25	NONE
220523.12	Ball Valves for Plumbing piping.	NONE	NONE	20-Jan-25	NONE
220523.14	Check Valves for Plumbing piping.	NONE	NONE	20-Jan-25	NONE
220529	Hangers and Supports for Plumbing Piping and Equipment.	NONE	NONE	20-Jan-25	NONE
220553	Identification for Plumbing Piping and Equipment	NONE	NONE	20-Jan-25	NONE
220719	Plumbing Piping Insulation	NONE	NONE	20-Jan-25	NONE
220800	Commissioning of Plumbing	NONE	NONE	20-Jan-25	NONE
221116	Domestic Water Piping	NONE	NONE	20-Jan-25	NONE
221119	Domestic Water Piping Specialties	NONE	NONE	20-Jan-25	NONE
221316	Sanitary Waste and Vent Piping	NONE	NONE	20-Jan-25	NONE
221319	Sanitary Waste Piping Specialties	NONE	NONE	20-Jan-25	NONE
221323	Sanitary Waste Interceptors	NONE	NONE	20-Jan-25	NONE
221413	Storm Drainage Piping	NONE	NONE	20-Jan-25	NONE
221423	Storm Drainage Piping Specialties	NONE	NONE	20-Jan-25	NONE
223400	Fuel-Fired, Domestic-Water Heaters	NONE	NONE	20-Jan-25	NONE
224213.13	Commercial Water Closets	NONE	NONE	20-Jan-25	NONE
224216.13	Commercial Lavatories	NONE	NONE	20-Jan-25	NONE
224216.16	Commercial Sinks	NONE	NONE	20-Jan-25	NONE
224223	Commercial Showers	NONE	NONE	20-Jan-25	NONE
224500	Emergency Plumbing Fixtures	NONE	NONE	20-Jan-25	NONE



ENUMERATION OF DOCUMENTS

Palm Beach Fire Station #24  
Permit Set

Specification/ Drawing	Description	Spec Date	Stamp Date	CORE Received Date	Revision
224716	Pressure water coolers	NONE	NONE	20-Jan-25	NONE
Division 23	Heating, Ventilating, and Air Conditioning				
230513	Common Motor Requirements for HVAC Equipment	NONE	NONE	20-Jan-25	NONE
230517	Sleeves and Sleeve Seals for HVAC Piping	NONE	NONE	20-Jan-25	NONE
230518	Escutcheons for HVAC Piping	NONE	NONE	20-Jan-25	NONE
230529	Hangers and Supports for HVAC Piping and Equipment	NONE	NONE	20-Jan-25	NONE
230548.13	Vibration Controls for HVAC	NONE	NONE	20-Jan-25	NONE
230553	Identification for HVAC Piping and Equipment Labels, stencils, and tags.	NONE	NONE	20-Jan-25	NONE
230566	Antimicrobial Ultraviolet Lamp Systems for HVAC	NONE	NONE	20-Jan-25	NONE
230593	Testing, Adjusting, and Balancing for HVAC	NONE	NONE	20-Jan-25	NONE
230713	Duct Insulation	NONE	NONE	20-Jan-25	NONE
230800	Commissioning of HVAC	NONE	NONE	20-Jan-25	NONE
230923	Direct Digital Control (DDC) System for HVAC	NONE	NONE	20-Jan-25	NONE
230923.16	Gas Instruments	NONE	NONE	20-Jan-25	NONE
230923.17	Level Instruments	NONE	NONE	20-Jan-25	NONE
230923.19	Moisture Instruments	NONE	NONE	20-Jan-25	NONE
230993.11	Sequence of Operation for HVAC DDC	NONE	NONE	20-Jan-25	NONE
231113	Facility Fuel-Oil Piping	NONE	NONE	20-Jan-25	NONE
231126	Facility Liquefied-Petroleum Gas Piping LP gas piping, specialties, and storage equipment.	NONE	NONE	20-Jan-25	NONE
231213	Facility Fuel-Oil Pumps	NONE	NONE	20-Jan-25	NONE
231323	Facility Aboveground Fuel-Oil Storage Tanks	NONE	NONE	20-Jan-25	NONE
232300	Refrigerant Piping	NONE	NONE	20-Jan-25	NONE
233113	Metal Ducts.	NONE	NONE	20-Jan-25	NONE
233300	Air Duct Accessories	NONE	NONE	20-Jan-25	NONE
233346	Flexible Ducts	NONE	NONE	20-Jan-25	NONE
233416	Centrifugal HVAC Fans	NONE	NONE	20-Jan-25	NONE
233423	HVAC Power Ventilators	NONE	NONE	20-Jan-25	NONE
233533	Listed Kitchen Ventilation System Exhaust Ducts Listed grease ducts.	NONE	NONE	20-Jan-25	NONE
233713.13	Air Diffusers	NONE	NONE	20-Jan-25	NONE
233713.23	Registers and Grilles	NONE	NONE	20-Jan-25	NONE
233813	Commercial-Kitchen Hoods	NONE	NONE	20-Jan-25	NONE
234100	Particulate Air Filtration	NONE	NONE	20-Jan-25	NONE
237433	Dedicated Outdoor-Air Units	NONE	NONE	20-Jan-25	NONE
238126	Split-System Air-Conditioners	NONE	NONE	20-Jan-25	NONE
Division 25	Integrated Automation				
NONE	NONE	NONE	NONE	NONE	NONE
Division 26	Electrical				
260010	Supplemental Requirements for Electrical	NONE	NONE	20-Jan-25	NONE
260519	Low-Voltage Electrical Power Conductors and Cables	NONE	NONE	20-Jan-25	NONE
260523	Control-Voltage Electrical Power Cables	NONE	NONE	20-Jan-25	NONE
260526	Grounding and Bonding for Electrical Systems	NONE	NONE	20-Jan-25	NONE
260529	Hangers and Supports for Electrical Systems	NONE	NONE	20-Jan-25	NONE
260533.13	Conduits for Electrical Systems	NONE	NONE	20-Jan-25	NONE
260533.16	Boxes and Covers for Electrical Systems	NONE	NONE	20-Jan-25	NONE
260544	Sleeves and Sleeve Seals for Electrical Raceways	NONE	NONE	20-Jan-25	NONE
260553	Identification for Electrical Systems	NONE	NONE	20-Jan-25	NONE
260573.13	Short-Circuit Studies	NONE	NONE	20-Jan-25	NONE
260573.16	Coordination Studies	NONE	NONE	20-Jan-25	NONE
260573.19	Arc-Flash Hazard Analysis	NONE	NONE	20-Jan-25	NONE
260800	Commissioning of Electrical Systems	NONE	NONE	20-Jan-25	NONE
260923	Lighting Control Devices	NONE	NONE	20-Jan-25	NONE
260943.23	Relay-Based Lighting Controls	NONE	NONE	20-Jan-25	NONE



ENUMERATION OF DOCUMENTS

Palm Beach Fire Station #24  
Permit Set

Specification/ Drawing	Description	Spec Date	Stamp Date	CORE Received Date	Revision
262416	Panelboards	NONE	NONE	20-Jan-25	NONE
262726	Wiring Devices	NONE	NONE	20-Jan-25	NONE
262726.11	General-Use Switches, Dimmer Switches, and Fan-Speed Controller Switches	NONE	NONE	20-Jan-25	NONE
262726.33	General-Grade Duplex Straight Blade Receptacles	NONE	NONE	20-Jan-25	NONE
262726.37	Receptacles with Arc-fault and Ground-Fault Protective Devices	NONE	NONE	20-Jan-25	NONE
262726.39	Locking Receptacles	NONE	NONE	20-Jan-25	NONE
262726.51	Connectors, Cords, and Plugs	NONE	NONE	20-Jan-25	NONE
262813	Fuses	NONE	NONE	20-Jan-25	NONE
262816	Enclosed Switches and Circuit Breakers	NONE	NONE	20-Jan-25	NONE
262923	Variable-Frequency Motor Controllers	NONE	NONE	20-Jan-25	NONE
263213.13	Diesel-Engine-Driven Generator Sets	NONE	NONE	20-Jan-25	NONE
263600	Transfer Switches	NONE	NONE	20-Jan-25	NONE
264113	Lightning Protection for Structures	NONE	NONE	20-Jan-25	NONE
264313	Surge Protective Devices for Low-Voltage Electrical Power	NONE	NONE	20-Jan-25	NONE
265119	Led Interior Lighting	NONE	NONE	20-Jan-25	NONE
265213	Emergency and Exit Lighting	NONE	NONE	20-Jan-25	NONE
265613	Lighting Poles and Standards	NONE	NONE	20-Jan-25	NONE
265619	Led Exterior Lighting	NONE	NONE	20-Jan-25	NONE
Division 27	Communications				
270010	Supplemental Requirements for Communications	NONE	NONE	20-Jan-25	NONE
270526	Grounding and Bonding for Communications Systems	NONE	NONE	20-Jan-25	NONE
270528	Pathways for Communications Systems	NONE	NONE	20-Jan-25	NONE
270529	Hangers and Supports for Communications Systems	NONE	NONE	20-Jan-25	NONE
271100	Communications Equipment Room Fittings	NONE	NONE	20-Jan-25	NONE
Division 28	Electronic Safety and Security				
280010	Supplemental Requirements for Electronic Safety and Security	NONE	NONE	20-Jan-25	NONE
281300	Access Control System	NONE	NONE	4-Apr-25	17-Mar-25
282300	CCTV Surveillance System Guidelines	NONE	NONE	4-Apr-25	17-Mar-25
284621	Addressable Fire-Alarm Systems	NONE	NONE	4-Apr-25	17-Mar-25
Division 31	Earthwork				
312300	Site Preparation, Excavation and Earthwork for Foundations	NONE	NONE	20-Jan-25	NONE
313116	Termite Control	NONE	NONE	20-Jan-25	NONE
Division 32	Utilities				
323113	Chain Link Fences and Gates	NONE	NONE	20-Jan-25	NONE

DRAWINGS

Specification/ Drawing	Description	Drawing Date	Stamp Date	CORE Received Date	Revision
ARCHITECTURAL					
A0.00	COVER	7-Mar-25	7-Mar-25	7-Mar-25	NONE
A0.01	SHEET INDEX	7-Mar-25	7-Mar-25	7-Mar-25	NONE
A0.02	GENERAL NOTES & PROJECT DATA	7-Mar-25	7-Mar-25	7-Mar-25	NONE
A0.03	ADA/RESTROOM DETAILS	7-Mar-25	7-Mar-25	7-Mar-25	NONE
A0.04	ACCESSIBILITY REQUIREMENTS	7-Mar-25	7-Mar-25	7-Mar-25	NONE
A0.10	LIFE SAFETY	7-Mar-25	7-Mar-25	7-Mar-25	NONE
A1.01	SITE PLAN	7-Mar-25	7-Mar-25	7-Mar-25	NONE
A1.02	SITE -CONCRETE APRON & SIDEWALKS	7-Mar-25	7-Mar-25	7-Mar-25	NONE
A1.03	SITE DETAILS	7-Mar-25	7-Mar-25	7-Mar-25	NONE
A1.04	SITE DETAILS	7-Mar-25	7-Mar-25	7-Mar-25	NONE
A1.01A	VISUAL IMPACT ANALYSIS	7-Mar-25	7-Mar-25	7-Mar-25	NONE
A2.01	OVERALL FLOOR PLAN	7-Mar-25	7-Mar-25	7-Mar-25	NONE
A2.02A	NOTATIONAL PLAN-BUNK AREA	7-Mar-25	7-Mar-25	7-Mar-25	NONE



ENUMERATION OF DOCUMENTS

Specification/ Drawing	Description	Spec Date	Stamp Date	CORE Received Date	Revision
A2.02B	NOTATIONAL PLAN-APPARATUS BAY	7-Mar-25	7-Mar-25	7-Mar-25	NONE
A2.03A	DIMENSION PLAN-BUNK AREA	7-Mar-25	7-Mar-25	7-Mar-25	NONE
A2.03B	DIMENSION PLAN-APPARATUS BAY	7-Mar-25	7-Mar-25	7-Mar-25	NONE
A2.04	APPARATUS BAY-UPPER LEVEL	7-Mar-25	7-Mar-25	7-Mar-25	NONE
A2.05	ROOF PLAN	7-Mar-25	7-Mar-25	7-Mar-25	NONE
A2.31	FINISH PLAN	7-Mar-25	7-Mar-25	7-Mar-25	NONE
A3.01	BUILDING ELEVATIONS	7-Mar-25	NONE	7-Mar-25	NONE
A3.02	BUILDING ELEVATIONS	7-Mar-25	7-Mar-25	7-Mar-25	NONE
A3.03	COLORED ELEVATIONS	7-Mar-25	7-Mar-25	7-Mar-25	NONE
A3.05	ENLARGED ELEVATIONS	7-Mar-25	7-Mar-25	7-Mar-25	NONE
A4.01	ENLARGED KITCHEN	7-Mar-25	7-Mar-25	7-Mar-25	NONE
A4.02	KITCHEN SECTIONS & DETAILS	7-Mar-25	7-Mar-25	7-Mar-25	NONE
A4.03	ENLARGED -RESTROOMS	7-Mar-25	7-Mar-25	7-Mar-25	NONE
A4.04	ENLARGED -RESTROOMS	7-Mar-25	7-Mar-25	7-Mar-25	NONE
A4.05	ENLARGED -RESTROOMS	7-Mar-25	7-Mar-25	7-Mar-25	NONE
A4.06	ENLARGED -RESTROOM	7-Mar-25	7-Mar-25	7-Mar-25	NONE
A4.07	ENLARGED OFFICER BUNK AND OFFICE	7-Mar-25	7-Mar-25	7-Mar-25	NONE
A4.08	ENLARGED TYP. BUNK AND OFFICE	7-Mar-25	NONE	7-Mar-25	NONE
A4.09	ENLARGED DAYROOM AND DINING	7-Mar-25	7-Mar-25	7-Mar-25	NONE
A4.10	ENLARGED MED. STORAGE & REPORT	7-Mar-25	7-Mar-25	7-Mar-25	NONE
A4.11	ENLARGED LOBBY AND LAUNDRY	7-Mar-25	7-Mar-25	7-Mar-25	NONE
A4.12	ENLARGED DECON ROOM	7-Mar-25	7-Mar-25	7-Mar-25	NONE
A4.13	ENLARGED GENERATOR AND ELECTRICAL	7-Mar-25	7-Mar-25	7-Mar-25	NONE
A4.14	ENLARGED TOOLS AND SCBA	7-Mar-25	7-Mar-25	7-Mar-25	NONE
A4.15	ENLARGED STORAGE AND IT	7-Mar-25	7-Mar-25	7-Mar-25	NONE
A4.16	ENLARGED AC, STORAGE AND WATER HEATER	7-Mar-25	7-Mar-25	7-Mar-25	NONE
A4.17	ENLARGED JANITOR CLOSETS	7-Mar-25	7-Mar-25	7-Mar-25	NONE
A4.18	ENLARGED GYM	7-Mar-25	7-Mar-25	7-Mar-25	NONE
A4.19	ENLARGED GAZEBO	7-Mar-25	7-Mar-25	7-Mar-25	NONE
A4.20	ENLARGED CANOPY PLANS & DETAILS	7-Mar-25	7-Mar-25	7-Mar-25	NONE
A4.21	ENLARGED CANOPY PLANS & DETAILS	7-Mar-25	7-Mar-25	7-Mar-25	NONE
A5.01	INTERIOR ELEVATIONS-APPARATUS BAY	7-Mar-25	7-Mar-25	7-Mar-25	NONE
A5.02	INTERIOR ELEVATIONS-APPARATUS BAY	7-Mar-25	7-Mar-25	7-Mar-25	NONE
A5.03	INTERIOR ELEVATIONS-APPARATUS BAY	7-Mar-25	7-Mar-25	7-Mar-25	NONE
A6.01	REFLECTED CEILING PLAN	7-Mar-25	7-Mar-25	7-Mar-25	NONE
A7.01	BUILDING SECTIONS	7-Mar-25	7-Mar-25	7-Mar-25	NONE
A7.02	BUILDING SECTIONS	7-Mar-25	7-Mar-25	7-Mar-25	NONE
A7.03	WALL SECTIONS	7-Mar-25	7-Mar-25	7-Mar-25	NONE
A7.04	WALL SECTIONS	7-Mar-25	7-Mar-25	7-Mar-25	NONE
A7.05	WALL SECTIONS	7-Mar-25	7-Mar-25	7-Mar-25	NONE
A8.01	INTERIOR DETAILS	7-Mar-25	7-Mar-25	7-Mar-25	NONE
A8.02	ROOF DETAILS	7-Mar-25	7-Mar-25	7-Mar-25	NONE
A8.03	ROOF DETAILS	7-Mar-25	7-Mar-25	7-Mar-25	NONE
A8.04	APPARATUS BAY BRACKET DETAILS	7-Mar-25	7-Mar-25	7-Mar-25	NONE
A8.10	CABINETS AND MILLWORK DETAILS	7-Mar-25	7-Mar-25	7-Mar-25	NONE
A9.01	WALL TYPES	7-Mar-25	7-Mar-25	7-Mar-25	NONE
A9.02	PARTITION TYPES	7-Mar-25	7-Mar-25	7-Mar-25	NONE
A9.10	DOOR SCHEDULE & DETAILS	7-Mar-25	7-Mar-25	7-Mar-25	NONE
A9.11	DOOR & STOREFRONT DETAILS	7-Mar-25	7-Mar-25	7-Mar-25	NONE
A9.12	DETAILS	7-Mar-25	7-Mar-25	7-Mar-25	NONE
A9.20	STOREFRONTS	7-Mar-25	7-Mar-25	7-Mar-25	NONE
A9.30	LOUVER SCHEDULE & LOUVER DETAILS	7-Mar-25	7-Mar-25	7-Mar-25	NONE
CIVIL					
C-100	COVER SHEET	7-Mar-25	7-Mar-25	7-Mar-25	NONE
C-101	GENERAL NOTES	7-Mar-25	7-Mar-25	7-Mar-25	NONE
C-200	DEMOLITION PLAN	7-Mar-25	7-Mar-25	7-Mar-25	NONE
C-300	EROSION CONTROLPLAN	7-Mar-25	7-Mar-25	7-Mar-25	NONE
C-310	EROSION CONTROLDETAILS	7-Mar-25	7-Mar-25	7-Mar-25	NONE



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Specification/ Drawing	Description	Spec Date	Stamp Date	CORE Received Date	Revision
C-400	HORIZONTAL CONTROL	7-Mar-25	7-Mar-25	7-Mar-25	NONE
C-410	SITE DETAILS	7-Mar-25	7-Mar-25	7-Mar-25	NONE
C-500	PAVING, GRADING & DRAINAGE PLAN	7-Mar-25	7-Mar-25	7-Mar-25	NONE
C-510	PAVING, GRADING & DRAINAGE DETAILS	7-Mar-25	7-Mar-25	7-Mar-25	NONE
C-511	PAVING, GRADING & DRAINAGE DETAILS	7-Mar-25	7-Mar-25	7-Mar-25	NONE
C-512	PAVING GRADING & DRAINAGE DETAILS	6-Mar-25	7-Mar-25	7-Mar-25	NONE
C-530	DRAINAGE CROSSECTIONS	7-Mar-25	7-Mar-25	7-Mar-25	NONE
C-600	UTILITY PLAN	7-Mar-25	7-Mar-25	7-Mar-25	NONE
C-610	UTILITY NOTES	7-Mar-25	7-Mar-25	7-Mar-25	NONE
C-800	DRIVEWAY CONNECTION - NORTH & SOUTH	7-Mar-25	7-Mar-25	7-Mar-25	NONE
C-801	DRIVEWAY CONNECTION - EAST	7-Mar-25	7-Mar-25	7-Mar-25	NONE
T-001	GENERAL NOTES	7-Mar-25	7-Mar-25	7-Mar-25	NONE
T-002	FLASHER DESIGN	7-Mar-25	7-Mar-25	7-Mar-25	NONE
1 OF 6	POTABLE WATER #1 STANDARD DETAILS	1-Jan-23	7-Mar-25	7-Mar-25	NONE
2 OF 6	POTABLE WATER #2 STANDARD DETAILS	1-Jan-23	7-Mar-25	7-Mar-25	NONE
3 OF 6	POTABLE WATER #3 STANDARD DETAILS	1-Jan-23	7-Mar-25	7-Mar-25	NONE
4 OF 6	POTABLE WATER #4 STANDARD DETAILS	1-Jan-23	7-Mar-25	7-Mar-25	NONE
5 OF 6	POTABLE WATER #5 STANDARD DETAILS	1-Jan-23	7-Mar-25	7-Mar-25	NONE
6 OF 6	POTABLE WATER #6 STANDARD DETAILS	1-Jan-23	7-Mar-25	7-Mar-25	NONE
1 OF 6	WASTEWATER #1 STANDARD DETAILS	1-Jan-23	7-Mar-25	7-Mar-25	NONE
2 OF 6	WASTEWATER #2 STANDARD DETAILS	1-Jan-23	7-Mar-25	7-Mar-25	NONE
3 OF 6	WASTEWATER #6 STANDARD DETAILS	1-Jan-23	7-Mar-25	7-Mar-25	NONE
<b>LANDSCAPE</b>					
L-100	TREE DISPOSITION PLAN	7-Mar-25	7-Mar-25	7-Mar-25	NONE
L-101	TREE DISPOSITION PLAN	7-Mar-25	7-Mar-25	7-Mar-25	NONE
L-200	LANDSCAPE PLAN	7-Mar-25	7-Mar-25	7-Mar-25	NONE
L-210	LANDSCAPE DETAILS	7-Mar-25	7-Mar-25	7-Mar-25	NONE
L-211	LANDSCAPE NOTES	7-Mar-25	7-Mar-25	7-Mar-25	NONE
L-300	IRRIGATION PLAN	7-Mar-25	7-Mar-25	7-Mar-25	NONE
L-310	IRRIGATION DETAILS	7-Mar-25	7-Mar-25	7-Mar-25	NONE
L-311	IRRIGATION DETAILS	7-Mar-25	7-Mar-25	7-Mar-25	NONE
L-312	IRRIGATION NOTES	7-Mar-25	7-Mar-25	7-Mar-25	NONE
L-313	IRRIGATION NOTES	7-Mar-25	7-Mar-25	7-Mar-25	NONE
<b>ELECTRICAL</b>					
E0.1	ELECTRICAL NOTES SYMBOLS AND LEGEND	7-Mar-25	6-Mar-25	7-Mar-25	NONE
E0.2	LIGHTING FIXTURE SCHEDULE	7-Mar-25	10-Mar-25	7-Mar-25	NONE
E1.1	SITE ELECTRICAL PLAN	7-Mar-25	6-Mar-25	7-Mar-25	NONE
E1.2	SITE LIGHTING PLAN PHOTOMETRICS	7-Mar-25	6-Mar-25	7-Mar-25	NONE
E1.3	SITE LIGHTING PLAN DETAILS	7-Mar-25	6-Mar-25	7-Mar-25	NONE
E2.1	ELECTRICAL FLOOR PLAN	7-Mar-25	6-Mar-25	7-Mar-25	NONE
E2.2	ELECTRICAL ROOF PLAN	7-Mar-25	6-Mar-25	7-Mar-25	NONE
E3.1	ELECTRICAL SYSTEMS PLAN	7-Mar-25	6-Mar-25	7-Mar-25	NONE
E3.2	LOCATION PLAN	7-Mar-25	6-Mar-25	7-Mar-25	NONE
E4.1	LIGHTING FLOOR PLAN	7-Mar-25	6-Mar-25	7-Mar-25	NONE
E5.1	LIGHTNING PROTECTION PLAN	7-Mar-25	6-Mar-25	7-Mar-25	NONE
E5.2	LIGHTNING PROTECTION DETAILS	7-Mar-25	6-Mar-25	7-Mar-25	NONE
E6.1	ELECTRICAL RISER	7-Mar-25	6-Mar-25	7-Mar-25	NONE
E6.2	ELECTRICAL PANEL SCHEDULES	7-Mar-25	6-Mar-25	7-Mar-25	NONE
E6.3	GENERATOR DETAILS	7-Mar-25	6-Mar-25	7-Mar-25	NONE
E6.4	COMMUNICATIONS SYSTEM RISER DIAGRAM	7-Mar-25	6-Mar-25	7-Mar-25	NONE
E7.1	ENLARGED ELECTRICAL PLANS	7-Mar-25	6-Mar-25	7-Mar-25	NONE
E7.2	DETAILS AND SYSTEMS	7-Mar-25	6-Mar-25	7-Mar-25	NONE
E7.3	DETAILS AND SYSTEMS	7-Mar-25	6-Mar-25	7-Mar-25	NONE
E7.4	ELECTRICAL DETAILS	7-Mar-25	6-Mar-25	7-Mar-25	NONE
E7.5	ELECTRICAL DETAILS	7-Mar-25	6-Mar-25	7-Mar-25	NONE
<b>FIRE ALARM</b>					
FA0.1	FIRE ALARM NOTES, RISER AND LEGEND	7-Mar-25	6-Mar-25	7-Mar-25	NONE
FA1.1	FIRE ALARM PLAN	7-Mar-25	6-Mar-25	7-Mar-25	NONE



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Palm Beach Fire Station #24

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Specification/ Drawing	Description	Spec Date	Stamp Date	CORE Received Date	Revision
<b>FIRE PROTECTION</b>					
FP0.1	FIRE PROTECTION NOTES, AND SCHEDULES	7-Mar-25	7-Mar-25	7-Mar-25	NONE
FP0.2	FIRE PROTECTION DETAILS	7-Mar-25	7-Mar-25	7-Mar-25	NONE
FP1.0	SITE FIRE PROTECTION PLAN	7-Mar-25	7-Mar-25	7-Mar-25	NONE
FP1.1	FIRE PROTECTION FLOOR PLAN	7-Mar-25	7-Mar-25	7-Mar-25	NONE
<b>MECHANICAL</b>					
M0.1	MECHANICAL NOTES, LEGENDS, & SCHEDULES	7-Mar-25	7-Mar-25	7-Mar-25	NONE
M0.2	MECHANICAL SCHEDULES	7-Mar-25	7-Mar-25	7-Mar-25	NONE
M0.3	MECHANICAL VENTILATION CALCULATIONS	7-Mar-25	7-Mar-25	7-Mar-25	NONE
M1.1	MECHANICAL FLOOR PLAN	7-Mar-25	7-Mar-25	7-Mar-25	NONE
M1.2	MECHANICAL APPARATUS BAY CEILING PLAN	21-Nov-24	7-Mar-25	7-Mar-25	NONE
M1.3	MECHANICAL ROOF PLAN	21-Nov-24	7-Mar-25	7-Mar-25	NONE
M2.1	MECHANICAL CONTROLS DRAWINGS	7-Mar-25	7-Mar-25	7-Mar-25	NONE
M2.2	MECHANICAL CONTROLS DRAWINGS	7-Mar-25	7-Mar-25	7-Mar-25	NONE
M3.1	KITCHEN HOOD AND EQUIPMENT	7-Mar-25	7-Mar-25	7-Mar-25	NONE
M3.2	KITCHEN HOOD AND EQUIPMENT	7-Mar-25	7-Mar-25	7-Mar-25	NONE
M3.3	KITCHEN HOOD AND EQUIPMENT	7-Mar-25	7-Mar-25	7-Mar-25	NONE
M3.4	KITCHEN HOOD AND EQUIPMENT	7-Mar-25	7-Mar-25	7-Mar-25	NONE
M4.1	MECHANICAL DETAILS	7-Mar-25	7-Mar-25	7-Mar-25	NONE
M4.2	MECHANICAL DETAILS	7-Mar-25	7-Mar-25	7-Mar-25	NONE
M4.3	MECHANICAL DETAILS	7-Mar-25	7-Mar-25	7-Mar-25	NONE
<b>PLUMBING</b>					
P0.1	PLUMBING NOTES, SYMBOL & LEGEND	7-Mar-25	7-Mar-25	7-Mar-25	NONE
P0.2	PLUMBING NOTES, & SCHEDULES	7-Mar-25	7-Mar-25	7-Mar-25	NONE
P1.0	PLUMBING FUEL LINES SITE PLAN & FUEL DETAILS	7-Mar-25	7-Mar-25	7-Mar-25	NONE
P1.1	PLUMB. FLOOR PL SANITARY/STOR CONDENSATE	7-Mar-25	7-Mar-25	7-Mar-25	NONE
P1.2	PLUMB. FLOOR PL DOM. WATER/ LP GAS/COMP. A	7-Mar-25	7-Mar-25	7-Mar-25	NONE
P2.1	PLUMBING ROOF PLAN	7-Mar-25	7-Mar-25	7-Mar-25	NONE
P3.1A	PLUMBING ISO. DIAGRAM SANITARY SEWER	7-Mar-25	7-Mar-25	7-Mar-25	NONE
P3.1B	PLUMBING ISO. DIAGRAM SANITARY SEWER	7-Mar-25	7-Mar-25	7-Mar-25	NONE
P3.2	PLUMBING ISO. DIAGRAM DOMESTIC WATER	7-Mar-25	7-Mar-25	7-Mar-25	NONE
P3.3	PLUMBING ISOM. DIAGRAM STORM DRAIN	7-Mar-25	7-Mar-25	7-Mar-25	NONE
P3.4	PLUMBING ISOM. DIAGRAM L.P. GAS	7-Mar-25	7-Mar-25	7-Mar-25	NONE
P4.1	PLUMBING DETAILS	7-Mar-25	7-Mar-25	7-Mar-25	NONE
P4.2	PLUMBING DETAILS	7-Mar-25	7-Mar-25	7-Mar-25	NONE
P4.3	PLUMBING DETAILS	7-Mar-25	7-Mar-25	7-Mar-25	NONE
<b>STRUCTURAL</b>					
S-001	STRUCTURALSPECIFICATIONS	7-Mar-25	7-Mar-25	7-Mar-25	NONE
S-002	STRUCTURALSPECIFICATIONS	7-Mar-25	7-Mar-25	7-Mar-25	NONE
S-003	SCHEDULES & WIND TABLES	7-Mar-25	7-Mar-25	7-Mar-25	NONE
S-101	FOUNDATIONPLAN	7-Mar-25	7-Mar-25	7-Mar-25	NONE
S-102	ROOF FRAMING PLAN	7-Mar-25	7-Mar-25	7-Mar-25	NONE
S-201	FOUNDATION D ETAILS	7-Mar-25	7-Mar-25	7-Mar-25	NONE
S-202	MASONRY D ETAILS	7-Mar-25	7-Mar-25	7-Mar-25	NONE
S-301	ROOF FRAMING D ETAILS	7-Mar-25	7-Mar-25	7-Mar-25	NONE
S-302	ROOF FRAMING D ETAILS	7-Mar-25	7-Mar-25	7-Mar-25	NONE
S-401	WALL SECTIONS	7-Mar-25	7-Mar-25	7-Mar-25	NONE
S-501	ISOMETRICFRAMING	7-Mar-25	7-Mar-25	7-Mar-25	NONE
<b>SURVEY</b>					
1	SKETCH OF BOUNDARY SURVEY	8-Aug-24	22-Oct-24	7-Mar-25	NONE
2	SKETCH OF BOUNDARY SURVEY	1-Jan-23	NONE	7-Mar-25	NONE
<b>Additional Documents</b>					
Additional Documents	Description	Drawing Date	Stamp Date	CORE Received Date	Revision
1	Phase II Subsurface Investigation Report	3-Aug-21	NONE	22-Apr-25	NONE
2	Geotechnical Services Report	9-Dec-25	28-Mar-25	28-Mar-25	28-Mar-25
3	CSA RESPONSES - PBC FS 24 - RFI REQUEST 1	NONE	NONE	31-Mar-25	NONE
4	CSA RESPONSES - PBC FS 24 - RFI REQUEST 2	NONE	NONE	28-Mar-25	NONE

Rank	Summary of Bidders	Bid Total	CAULFIELD & WHEELER	LIDBERG LAND SURVEYING	AMERICAN LAYOUT & LAND SURVEYING	PARAMOUNT ENGINEERING
1	<b>CAULFIELD &amp; WHEELER</b>	<b>\$ 48,260</b>	CHRISTIAN GEMELLI 561) 302-1997 christian@caulfield.com	MATT RAMPELBERG 561) 746-8454 mrampel@lidberg.com	DEA KURTZ 732) 807-8350 deakurtz@americanlayout.com	PETER LINDGREN 561) 959-2280 plindgren@paramounteng.com
2	PARAMOUNT ENGINEERING	\$ 0				
3	DESAI LAND SURVEYING	\$ 0				
4			BOCA RATON 19/29/2025	PALM BEACH 4/8/2025	FLORIDA NO BID	BOCA RATON 4/7/2025 COMPLETE
5						
6						
7						
8						
GRAND TOTAL WITH ACCEPTED BID ALTS			\$48,260	\$92,880	NO BID	\$51,890
GRAND TOTAL [WITHOUT ALTS]			\$48,260	\$92,880	NO BID	\$51,890

REF	DESCRIPTION	QTY	UNIT				
	CORE INSURANCE REQUIREMENTS MET			✓	Included	✓	Included
	REVIEWED SAMPLE SUBCONTRACT TERMS			✓	Included	✓	Included
	PREQUALIFICATION SUBMITTED			✓	Included	✓	Included
	USAGE OF TEXTURA PAY APP SYSTEM & FEE			✓	Included	✓	Included
	COMPLY WITH CHAPTER 448, S. 448.095 FLORIDA STATUTES			✓	Included	✓	Included
	DELIVERY			✓	Included	✓	Included
	ALL APPLICABLE TAXES			✓	Included	✓	Included
	SHOP DRAWINGS			✓	Included	✓	Included
	HOISTING / LIFTS (FOR OWN TRADE)			O	NA	O	NA
	SCAFFOLDING (FOR OWN TRADE)			O	NA	O	NA
	DAILY CLEAN-UP (FOR OWN TRADE)			✓	Included	✓	Included
	COMPOSITE CLEAN UP CREW			✓	Included	✓	Included
	REVIEWED, FILLED OUT & RETURNED LIVING WAGE ORDINANCE			✓	Included	✓	Included
	REVIEWED RFI RESPONSES			✓	Included	✓	Included
	REVIEWED ATTACHMENT A FOR THIS SCOPE			✓	Included	✓	Included
	REVIEWED PROJECT CONSTRUCTION SCHEDULE			✓	Included	✓	Included
	SBE PARTICIPATION			O	N/A	O	N/A
	SURVEY SCOPE OF WORK			✓	\$33,900	✓	Included
	CONSTRUCTION STAKING			✓	Included	✓	Included
	BUILDING			✓	Included	✓	\$10,100
	FUEL STATION / UNDERGROUND LP TANK			✓	Included	✓	\$1,900
	DUMPSTER			✓	Included	✓	\$780
	MONUMENT SIGN			✓	Included	✓	\$950
	TRANSFORMER PAD			✓	Included	O	\$1,000
	FLAG POLE / BOLLARDS			✓	Included	✓	\$1,950
	LIGHT POLES			✓	Included	✓	\$1,250
	UTILITIES (STORM, WATER, FIRE, ELECTRIC, SANITARY)			✓	Included	✓	\$29,400
	PREEMPTIVE SYSTEM FOR TRAFFIC SIGNALIZATION			✓	Included	O	\$895
	ASPHALT AND CONCRETE DRIVES, CURBS & SIDEWALKS			O	\$9,560	✓	\$22,300
	PERMANENT FENCES & GATES			✓	Included	O	\$600
	TEMP FENCE AND SILT FENCE			✓	\$600	✓	\$3,100
	EASEMENTS			✓	Included	✓	\$3,450
	SURVEYING			✓	Included	✓	Included
	VERIFY VERTICAL AND HORIZONTAL CONTROL			✓	Included	O	\$585
	SET SITE BENCHMARKS			✓	Included	✓	Included
	MAINTAIN ON-SITE CONTROL POINT AND BENCHMARKS			✓	\$1,200	O	\$2,700
	DESIGN PLANS FOR LAYOUT			✓	Included	✓	Included
	FORWARD TIE-IN SURVEY			✓	Included	O	\$1,700
	CERTIFIED DRAWING AND ELEVATION CERTIFICATE			✓	Included	✓	Included
	FINAL AS-BUILTS			✓	Included	O	\$5,500
	FEMA FLOOD ELEVATION CERTIFICATE			✓	Included	O	\$1,550
	RE-STAKING, ADDITIONAL MOBILIZATIONS			O	\$3,000	O	\$3,000

Rank	Summary of Bidders	Bid Total	Unit	PROSHELL	DRAWDY	NATIONAL SHELL	HIGH LINE CONSTRUCTION	TRINITY
1	<b>DRAWDY</b>	<b>\$ 1,145,890</b>		JULIEN BEAUREGARD (561) 889-0405	BRIAN MCLAM 561-261-4821 brian@drawdyconstruction.com	CHRIS GREGORY (561) 818-2797 chris@nationalshell.com	LUIS TORRES (954) 520-0151 luis@highline-us.com	JENNIFER MEDECKE (772) 464-8160 jmedecke@gmail.com
2	TRINITY	\$ 1,168,150						
3	NATIONAL SHELL	\$ 1,220,859						
4	PROSHELL	\$ 1,437,150		WPS 4/4/2025	FORT PIERCE 10/27/2025	DEERFIELD 4/8/2025	MARGATE 4/7/2025	FORT PIERCE 11/5/2025
5	HIGH LINE CONSTRUCTION	\$ 1,547,050		COMPLETE	USE FOR ESTIMATE	COMPLETE	COMPLETE	COMPLETE
6								
7								
8								
<b>GRAND TOTAL WITH ACCEPTED BID ALTS</b>				<b>\$1,437,150</b>	<b>\$1,145,890</b>	<b>\$1,220,859</b>	<b>\$1,547,050</b>	<b>\$1,168,150</b>
<b>GRAND TOTAL [WITHOUT ALTS]</b>				<b>\$1,437,150</b>	<b>\$1,145,890</b>	<b>\$1,220,859</b>	<b>\$1,547,050</b>	<b>\$1,168,150</b>

REF	DESCRIPTION	QTY	UNIT						
	CORE INSURANCE REQUIREMENTS MET			✓	Included	✓	Included	✓	Included
	REVIEWED SAMPLE SUBCONTRACT TERMS			✓	Included	✓	Included	✓	Included
	PREQUALIFICATION SUBMITTED			✓	Included	✓	Included	✓	Included
	USAGE OF TEXTURA PAY APP SYSTEM & FEE			✓	\$3,120	✓	Included	✓	Included
	COMPLY WITH CHAPTER 448, S. 448.095 FLORIDA STATUTES			✓	Included	✓	Included	✓	Included
	DELIVERY			✓	Included	✓	Included	✓	Included
	ALL APPLICABLE TAXES			✓	Included	✓	Included	✓	Included
	SHOP DRAWINGS			✓	Included	✓	Included	✓	Included
	HOISTING / LIFTS (FOR OWN TRADE)			✓	Included	✓	Included	✓	Included
	SCAFFOLDING (FOR OWN TRADE)			✓	Included	✓	Included	✓	Included
	DAILY CLEAN-UP (FOR OWN TRADE)			✓	Included	✓	Included	✓	Included
	COMPOSITE CLEAN UP CREW			✓	Included	✓	\$12,300	✓	Included
	PERMIT FEES			✓	Included	✓	Included	✓	Included
	REVIEWED, FILLED OUT & RETURNED LIVING WAGE ORDINANCE			○	No Reference	○	No Reference	✓	Included
	REVIEWED RFI RESPONSES			✓	Included	✓	Included	✓	Included
	REVIEWED ATTACHMENT A FOR THIS SCOPE			✓	Included	✓	Included	✓	Included
	REVIEWED PROJECT CONSTRUCTION SCHEDULE			✓	Included	✓	Included	✓	Included
	SBE PARTICIPATION			✓	YES	○	NO	✓	YES
	BUILDING CONCRETE & CIP CONCRETE			✓	\$1,053,850	✓	\$517,020	✓	\$1,139,309
	MASONRY			✓	IN ABOVE	✓	\$412,260	✓	Included
	STRUCTURAL SITE CONCRETE			✓	\$26,450	✓	\$36,320	✓	Included
	MECHANICAL YARD ENCLOSURE			✓	\$33,445	✓	Included	✓	Included
	MONUMENT SIGN FOUNDATION			✓	\$9,235	✓	Included	✓	Included
	CONCRETE PAVING			✓	\$152,475	✓	\$89,100	✓	Included
	BOLLARDS			✓	\$14,650	✓	Included	✓	Included
	FLAG POLE FOOTING			✓	\$3,475	✓	Included	✓	Included
	GATE FOOTINGS			✓	\$7,570	✓	Included	✓	Included
	INSTALL HM DOOR FRAMES IN MASONRY			✓	\$6,650	✓	Included	✓	Included
	HOUSEKEEPING PADS			✓	\$3,775	✓	Included	✓	Included
	TRANSFORMER PAD			✓	\$4,150	✓	Included	✓	Included
	APP BAY FLOOR PROTECTION			✓	\$15,250	✓	\$9,800	✓	Included
	GENERATOR CURB			✓	\$2,750	✓	Included	○	\$15,000
	UNDERGROUND LP TANK SLAB			✓	\$12,350	✓	Included	○	\$12,350
	ABOVE GROUND TANK SLAB			✓	\$23,650	✓	Included	○	\$23,650
	FOOTINGS FOR CANOPIES			○	\$20,000	○	\$20,000	✓	\$20,000
	MOCK-UPS			✓	\$6,500	✓	\$12,340	✓	Included
	CURB AT BUNK GEAR LOCKERS DIAMOND DOWELS			✓	\$4,755	✓	\$3,700	✓	Included
	#57 STONE UNDER FOUNDATIONS AT WATER TABLE			○	\$10,000	✓	\$10,000	✓	Included
	SUBCONTRACTOR GENERATOR AND FUEL			✓	\$15,000	○	\$15,000	○	\$15,000
	SUBCONTRACTOR TEMP POWER			○	\$1,000	✓	\$1,000	○	\$1,000
	APPROVED CONCRETE WASHOUT CONTAINER			○	\$7,050	✓	\$7,050	○	\$7,050
	BUILDING CONCRETE			✓	Included	✓	Included	✓	Included
	MAIN BUILDING SOG: 4" 3,000 PSI W/ 6X6 WWF			✓	Included	✓	Included	✓	Included
	APPARATUS BAY SOG: 6" 4,000 PSI W/ #3 REBAR, 12" O.C.			✓	Included	✓	Included	✓	Included
	GENERATOR SOG: 12" 4,000 PSI W/ #4 REBAR, 12" O.C.			✓	Included	✓	Included	✓	Included
	GAZEBO SOG: 4" THICK, 3,000 PSI W/ 6X6 WWF AND THICKENED EDGE			✓	Included	✓	Included	✓	Included
	MECHANICAL YARD: 6" THICK, 3,000 PSI W/ 6X6 WWF AND THICKENED EDGE			✓	Included	✓	Included	✓	Included
	REBAR AND WELDED WIRE REINFORCEMENT WHERE INDICATED			✓	Included	✓	Included	✓	Included
	10 MIL VAPOR RETARDER			✓	Included	✓	Included	✓	Included
	SOIL TREATMENT BELOW SLABS			✓	Included	✓	Included	✓	Included
	WALL FOOTINGS & REINFORCING			✓	Included	✓	Included	✓	Included
	COLUMN FOOTINGS AND REINFORCING PER SCHEDULE			✓	Included	✓	Included	✓	Included
	WALL FOOTINGS AND REINFORCING PER SCHEDULE			✓	Included	✓	Included	✓	Included
	CONCRETE COLUMNS AND REINFORCING PER SCHEDULE			✓	Included	✓	Included	✓	Included
	THICKENED EDGES PER DRAWINGS			✓	Included	✓	Included	✓	Included
	EXCAVATE FOUNDATIONS			✓	Included	✓	Included	✓	Included
	DEWATERING AS NECESSARY FOR CONCRETE SCOPE			✓	Included	✓	Included	✓	Included
	SAWCUT SLABS (INCLUDES JOINT SEALER FINISH)			✓	Included	✓	Included	✓	Included

Rank	Summary of Bidders	Bid Total	USE	PROSHELL	DRAWDY	NATIONAL SHELL	HIGH LINE CONSTRUCTION	TRINITY
1	<b>DRAWDY</b>	<b>\$ 1,145,890</b>		JULIEN BEAUREGARD (561) 889-0405	BRIAN MCLAM 561-261-4821	CHRIS GREGORY (561) 818-2797	LUIS TORRES (954) 520-0151	JENNIFER MEDECKE (772) 464-8160
2	TRINITY	\$ 1,168,150						
3	NATIONAL SHELL	\$ 1,220,859		<a href="mailto:Julien@proshellconstruction.com">Julien@proshellconstruction.com</a>	<a href="mailto:brian@drawdyco.com">brian@drawdyco.com</a>	<a href="mailto:chris@nationalshell.com">chris@nationalshell.com</a>	<a href="mailto:luis@highline-us.com">luis@highline-us.com</a>	<a href="mailto:jmedecke@gmail.com">jmedecke@gmail.com</a>
4	PROSHELL	\$ 1,437,150		WPS	FORT PIERCE	DEERFIELD	MARGATE	FORT PIERCE
5	HIGH LINE CONSTRUCTION	\$ 1,547,050		4/4/2025	10/27/2025	4/8/2025	4/7/2025	11/5/2025
6				COMPLETE	USE FOR ESTIMATE	COMPLETE	COMPLETE	COMPLETE
7								
8								
<b>GRAND TOTAL WITH ACCEPTED BID ALTS</b>				<b>\$1,437,150</b>	<b>\$1,145,890</b>	<b>\$1,220,859</b>	<b>\$1,547,050</b>	<b>\$1,168,150</b>
<b>GRAND TOTAL [WITHOUT ALTS]</b>				<b>\$1,437,150</b>	<b>\$1,145,890</b>	<b>\$1,220,859</b>	<b>\$1,547,050</b>	<b>\$1,168,150</b>

REF	DESCRIPTION	QTY	UNIT								
	SAWCUTS AT ALL EXTERIOR DOOR OPENINGS			✓	Included	✓	Included	✓	Included	✓	Included
	TRENCH DRAIN FOOTING* AND REINFORCEMENT			✓	Included	✓	Included	✓	Included	✓	Included
	MIX DESIGNS PER SPECS			✓	Included	✓	Included	✓	Included	✓	Included
	EXPANSION JOINTS BETWEEN SLAB AND CONCRETE WALKWAY			✓	Included	✓	Included	✓	Included	✓	Included
	SEALANTS INCLUDED AT POLYURETHANE WITH BACKER ROD			○	Waterproofer	○	Waterproofer	○	Waterproofer	○	Waterproofer
	1/2" COLUMN ISOLATION JOINT FILL WITH EXPANSION JOINT MATERIAL			✓	Included	✓	Included	○	\$2,500	○	\$2,500
	RECESSED SLAB FOR ALL SHOWERS AND BOOT WASH LOCATIONS			✓	Included	✓	Included	✓	Included	✓	Included
	HOUSEKEEPING PADS FOR EXTRACTORS & AIR COMPRESSOR			✓	Included	✓	Included	✓	Included	✓	Included
	4" PAD FOR GENERATOR WITH 6" WIDTH ON ALL SIDES			✓	Included	✓	Included	✓	Included	✓	Included
	INSTALL STEEL EMBEDS IN CONCRETE			✓	Included	✓	Included	✓	Included	✓	Included
	MASONRY			✓	Included	✓	Included	✓	Included	✓	Included
	8" CMU, #6 REINF. 16" O.C.			✓	Included	✓	Included	✓	Included	✓	Included
	8" CMU NON-BEARING, #5 REINF. 80" O.C.			✓	Included	✓	Included	✓	Included	✓	Included
	12" CMU, #6 REINF. 16" O.C.			✓	Included	✓	Included	✓	Included	✓	Included
	VERTICAL & HORIZONTAL REINFORCING			✓	Included	✓	Included	✓	Included	✓	Included
	GROUTED KNOCK OUT BLOCKS W/ REINFORCEMENT			✓	Included	✓	Included	✓	Included	✓	Included
	FULLY GROUTED CELLS WHERE SHOWN			✓	Included	✓	Included	✓	Included	✓	Included
	PRECAST LINTELS			✓	Included	✓	Included	✓	Included	✓	Included
	PRECAST WINDOW SILLS (CAST-CRETE)			✓	Included	✓	Included	✓	Included	✓	Included
	INSTALL AND GROUT HOLLOW METAL FRAMES IN DOOR OPENINGS WITHIN MASONRY - PUNCH AND DIMPLE			✓	Included	✓	Included	✓	Included	✓	Included
	MASONRY CONTROL JOINTS			✓	Included	✓	Included	✓	Included	✓	Included
	ARCHITECTURALLY EXPOSED MASONRY INSTALLED WITH SMOOTH, NON-BROKEN BLOCKS WITH FLUSH STRUCK MORTAR JOINTS			✓	Included	✓	Included	✓	Included	✓	Included
	BLOCK FILLER AT EXPOSED MASONRY WALLS			○	IN PAINT						
	8" CMU AT TOP SECTION OF FRONT ENTRY TOWER			✓	Included	✓	Included	✓	Included	✓	Included
	8" CMU WALLS AT DUMPSTER ENCLOSURE WITH GROUTED KNOCK OUT TOP BLOCK			✓	Included	✓	Included	✓	Included	✓	Included
	CMU PARAPET WALLS			✓	Included	✓	Included	✓	Included	✓	Included
	MOCK-UPS			✓	Included	✓	Included	✓	Included	✓	Included
	SITE CONCRETE			✓	Included	✓	Included	✓	Included	✓	Included
	FILL & INSTALL BOLLARDS - APP BAY, FUEL TANK, FIRE HYDRANTS			✓	Included	✓	Included	✓	Included	✓	Included
	FLAG POLE FOUNDATION			✓	Included	✓	Included	✓	Included	✓	Included
	DUMPSTER SOG: 6" THICK, 4,000 PSI W/ #3 REBAR, 12" O.C.			✓	Included	✓	Included	✓	Included	✓	Included
	MONUMENT SIGN FOUNDATION			✓	Included	✓	Included	✓	Included	✓	Included
	SAWCUT			✓	Included	✓	Included	✓	Included	✓	Included
	TRANSFORMER PAD			✓	Included	✓	Included	✓	Included	✓	Included
	CONCRETE APRON			✓	Included	✓	Included	✓	Included	✓	Included
	REFER TO DETAILS ON A1.02			✓	Included	✓	Included	✓	Included	✓	Included
	6" THICK, 4,000 PSI			✓	Included	✓	Included	✓	Included	✓	Included
	8" LIMEROCK BASE			○	IN SITE						
	LIGHT BROOM FINISH			✓	Included	✓	Included	✓	Included	✓	Included
	CURING/SEALING COMPOUND			✓	Included	✓	Included	✓	Included	✓	Included
	THICKENED EDGE PER PLANS			✓	Included	✓	Included	✓	Included	✓	Included
	CONTROL JOINTS AND EXPANSION JOINTS PER DETAILS			✓	Included	✓	Included	✓	Included	✓	Included
	CAST-IN PLACE			✓	Included	✓	Included	✓	Included	✓	Included
	CONCRETE BEAMS TYPE A, B, C, D, E & F			✓	Included	✓	Included	✓	Included	✓	Included
	CONCRETE COLUMNS TYPE A, B, & C			✓	Included	✓	Included	✓	Included	✓	Included
	12" CONCRETE WALL AT MAIN ENTRANCE - W/6" @ 6" VERTICAL O.C.			✓	Included	✓	Included	✓	Included	✓	Included
	BOND BEAMS AND TIE BEAMS			✓	Included	✓	Included	✓	Included	✓	Included
	APPARATUS BAY CANTILEVER EYEBROW - CONCRETE BEAMS AND REINFORCEMENT PER 6/S-301			✓	Included	✓	Included	✓	Included	✓	Included
	APPARATUS BAY CIP CAP - 4000 PSI CAP BEAM W/ REINFORCEMENT PER 7/S-301			✓	Included	✓	Included	✓	Included	✓	Included
	ASPHALT IMPREGNATED EXPANSION JOINT			✓	Included	✓	Included	✓	Included	✓	Included
	INSTALL EMBEDS & BEARING PLATES LAYOUT INCLUDED			✓	Included	✓	Included	✓	Included	✓	Included
	FORMWORK			✓	Included	✓	Included	✓	Included	✓	Included
	REINFORCEMENT AS NEEDED			✓	Included	✓	Included	✓	Included	✓	Included
	FINISH PER SPECS			✓	Included	✓	Included	✓	Included	✓	Included
	STRENGTH PER PLANS/SPECS			✓	Included	✓	Included	✓	Included	✓	Included
	MICELLANEOUS			✓	Included	✓	Included	✓	Included	✓	Included



Rank	Summary of Bidders	Bid Total	REF	EAST COAST METAL STRUCTURES	PALM BEACH IRONWORKS	STEEL FABRICATORS	VM IRON WORK	RRR CONSTRUCTION	SKYLINE STEEL	SUNCOR
1	EAST COAST METAL STRUCTURES	\$ 382,309		DALIA MOREA (561) 766-2579	CHRISTIAN HUDNALL (561) 683-1816	CHRISTIAN TSOUSOURIS (954) 772-0440	NANCY KOLAKOWSKI (772) 781-0318 X211	ANDREAS MOLDOVAN (954) 609-0706	MIKE DAVIS (954) 968-1912	SCOTT KUIPER (305) 359-1400
2	<b>SUNCOR</b>	<b>\$ 395,517</b>		<a href="mailto:estimating@eastcoastmetal.net">estimating@eastcoastmetal.net</a>	<a href="mailto:christian@pbiron.com">christian@pbiron.com</a>	<a href="mailto:ctsousouris@stfab.com">ctsousouris@stfab.com</a>	<a href="mailto:nancy@vmironwork.com">nancy@vmironwork.com</a>	<a href="mailto:info@rrrcon.com">info@rrrcon.com</a>	<a href="mailto:estimating@skylinesteel.net">estimating@skylinesteel.net</a>	<a href="mailto:Scott_K@suncor.net">Scott_K@suncor.net</a>
3	PALM BEACH IRONWORKS	\$ 420,032		LANTANA	WPB	OAKLAND PARK	PALM CITY	FT. LAUDERDALE	FT. LAUDERDALE	
4	STEEL FABRICATORS	\$ 456,125		4/30/2025	10/31/2025	4/8/2025		4/6/2025	4/8/2025	
5	SKYLINE STEEL	\$ 652,862		COMPLETE	COMPLETE	COMPLETE	NO BID	COMPLETE	COMPLETE	USE FOR ESTIMATE
6	RRR CONSTRUCTION	\$ 711,217		Not Refreshed	Refreshed	Not Refreshed		Not Refreshed	Not Refreshed	Refreshed
7										
8										
<b>GRAND TOTAL WITH ACCEPTED BID ALTS</b>				<b>\$382,309</b>	<b>\$420,032</b>	<b>\$456,125</b>	<b>NO BID</b>	<b>\$711,217</b>	<b>\$652,862</b>	<b>\$395,517</b>
<b>GRAND TOTAL [WITHOUT ALTS]</b>				<b>\$382,309</b>	<b>\$420,032</b>	<b>\$456,125</b>	<b>NO BID</b>	<b>\$711,217</b>	<b>\$652,862</b>	<b>\$395,517</b>

REF	DESCRIPTION	QTY	UNIT								
	CORE INSURANCE REQUIREMENTS MET			✓	Included	✓	Included	✓	Included	✓	Included
	REVIEWED SAMPLE SUBCONTRACT TERMS			✓	Included	✓	Included	✓	Included	✓	Included
	PREQUALIFICATION SUBMITTED			✓	Included	✓	Included	✓	Included	✓	Included
	USAGE OF TEXTURA PAY APP SYSTEM & FEE			✓	\$607	✓	Included	✓	Included	✓	Included
	COMPLY WITH CHAPTER 448, S. 448.095 FLORIDA STATUTES			✓	Included	✓	Included	✓	Included	✓	Included
	DELIVERY			✓	Included	✓	Included	✓	Included	✓	Included
	ALL APPLICABLE TAXES			✓	Included	✓	Included	✓	Included	✓	Included
	SIGN AND SEAL SHOP DRAWINGS			✓	Included	✓	Included	✓	Included	✓	Included
	HOISTING / LIFTS (FOR OWN TRADE)			✓	Included	✓	Included	✓	Included	✓	Included
	SCAFFOLDING (FOR OWN TRADE)			✓	Included	✓	Included	✓	Included	O	NA
	DAILY CLEAN-UP (FOR OWN TRADE)			✓	Included	✓	Included	✓	Included	✓	Included
	COMPOSITE CLEAN UP CREW			✓	\$1,250	O	\$1,250	O	\$1,250	O	\$1,250
	PERMIT FEES			✓	Included	✓	Included	✓	Included	✓	Included
	REVIEWED, FILLED OUT & RETURNED LIVING WAGE ORDINANCE			✓	Included	✓	Included	✓	Included	O	NA
	REVIEWED RFI RESPONSES			✓	Included	✓	Included	✓	Included	✓	Included
	REVIEWED ATTACHMENT A FOR THIS SCOPE			✓	Included	✓	Included	✓	Included	✓	Included
	REVIEWED PROJECT CONSTRUCTION SCHEDULE			✓	Included	✓	Included	✓	Included	O	NA
	SBE PARTICIPATION			O	NO	✓	YES	O	NO	O	NO
	STRUCTURAL STEEL			✓	\$251,952	✓	\$338,782	✓	\$298,758	✓	\$587,017
	MISC. METALS			✓	\$23,500	O	\$25,000	✓	\$51,117	O	\$25,000
	ALUMINUM LOUVERS, SUNSHADE AND FIXED BLADES			O	\$55,000	O	\$55,000	O	\$55,000	✓	\$47,950
	BOLLARDS			✓	Included above	O	Included above	O	Included above	✓	Included above
	STRUCTURAL STEEL			✓	Included	✓	Included	✓	Included	✓	Included
	HSS COLUMNS			✓	Included	✓	Included	✓	Included	✓	Included
	W BEAMS			✓	Included	✓	Included	✓	Included	✓	Included
	K JOISTS			✓	Included	✓	Included	✓	Included	✓	Included
	1.5" 18GA VENTED METAL ROOF DECK			✓	Included	✓	Included	✓	Included	✓	Included
	COLUMN ANCHOR BOLTS			✓	Included	✓	Included	✓	Included	✓	Included
	SUPPLY ALL BEARING PLATES AND CLIP ANGLES			✓	Included	✓	Included	✓	Included	✓	Included
	SUPPLY AND INSTALL ALL L ANGLES			✓	Included	✓	Included	✓	Included	✓	Included
	ALL STEEL PRIMED			✓	Included	✓	Included	✓	Included	✓	Included
	PROVIDE SHORING UNDER BEAMS AS REQUIRED			O	\$10,000	✓	Included	O	\$10,000	O	\$10,000
	SUPPLY ALL EMBEDS			✓	Included	✓	Included	✓	Included	✓	Included
	INSTALL EMBEDS AT STRUCTURAL STEEL CONNECTIONS			O	By Mason						
	ROOF ACCESS LADDER - ALUMINUM: OKEEPS MODEL 502			✓	Included	✓	Included	✓	Included	✓	Included
	DUMPSTER GATE - 6'H X 10'W ALUMINUM FIXED LOUVER GATES			✓	Included	O	Included above	✓	Included	✓	Included
	100% DIRECT VISUAL SCREENING			✓	Included	✓	Included	✓	Included	✓	Included
	BRONZE FINISH			✓	Included	✓	Included	✓	Included	✓	Included
	DEFERRED SUBMITTALS			✓	Included	✓	Included	✓	Included	✓	Included
	STEEL BAR JOISTS PER S-001 DERERRED SUBMITTALS NOTE 1 AND 2			✓	Included	✓	Included	✓	Included	✓	Included



Rank	Summary of Bidders	Bid Total	POMPANETTE KITCHENS	TREND TRANSFORMATIONS	KMI INTERNATIONAL	MAYFIELD DESIGN GROUP
1	XMI INTERNATIONAL	\$ 323,631	AARSH SHAH (561) 842-0599	RICARDO WALLIE (954) 296-0085	Melissa Singh 561-586-5514	BILL MAYFIELD (561) 371-1421
2			www.pompanettekitchens.com	www.trendtransformations.com	www.kmiinternational.com	www.mayfielddesign.com
3						
4			RIVERA BEACH	SUNRISE	Lake Worth, FL	WPB
5				4/21/2025	10/23/2025	
6			NO BID	INCOMPLETE	USE FOR ESTIMATE	NO BID
7				NOT PREQUALIFIED		
<b>GRAND TOTAL WITH ACCEPTED BID ALTS</b>			<b>NO BID</b>	<b>INCOMPLETE</b>	<b>\$323,631</b>	<b>NO BID</b>
<b>GRAND TOTAL (WITHOUT ALTS)</b>			<b>NO BID</b>	<b>INCOMPLETE</b>	<b>\$323,631</b>	<b>NO BID</b>

RFI	DESCRIPTION	QTY	UNIT																	
	CORE INSURANCE REQUIREMENTS MET				✓	Included	✓	Included												
	REVIEWED SAMPLE SUBCONTRACT TERMS				✓	Included	✓	Included												
	PREQUALIFICATION SUBMITTED				○	Excluded	✓	Included												
	USAGE OF TEXTURA PAY APP SYSTEM & FEE				✓	Included	✓	Included												
	COMPLY WITH CHAPTER 448, §. 448.095 FLORIDA STATUTES				✓	Included	✓	Included												
	DELIVERY				✓	Included	✓	Included												
	ALL APPLICABLE TAXES				✓	Included	✓	Included												
	SIGN AND SEAL SHOP DRAWINGS				○	Excluded	✓	Included												
	HOISTING / LIFTS (FOR OWN TRADE)				○	NA	○	NA												
	SCAFFOLDING (FOR OWN TRADE)				○	NA	○	NA												
	DAILY CLEAN-UP (FOR OWN TRADE)				✓	Included	✓	Included												
	COMPOSITE CLEAN UP CREW				○	NA	○	NA												
	REVIEWED, FILLED OUT & RETURNED LIVING WAGE ORDINANCE				○	Not Referenced	○	Not Referenced												
	REVIEWED RFI RESPONSES				✓	Included	✓	Included												
	REVIEWED ATTACHMENT A FOR THIS SCOPE				✓	Included	✓	Included												
	REVIEWED PROJECT CONSTRUCTION SCHEDULE				✓	Included	✓	Included												
	PROCUREMENT FEES				✓	Included	✓	Included												
	OSBD PARTICIPATION				○	NO	✓	YES												
	MILLWORK				✓	\$182,651	✓	\$323,131												
	COUNTERS				✓	IN ABOVE	✓	IN ABOVE												
	METAL CABINET SUPPLY				○	\$55,392	✓	IN ABOVE												
	METAL CABINET INSTALL				✓	Included	✓	IN ABOVE												
	KITCHEN ROOM 150				✓	Included	✓	Included												
	LM-1 / 06 22 14 - 3-TIER, 2 LONG WOOD LAMINATE SHELVING AT (2) LOCATIONS IN KITCHEN - [3/44.02]				✓	Included	✓	Included												
	SS-1 - CAMBRIA QUARTZ COUNTERTOPS AND FULL HEIGHT BACKSPLASH				✓	Included	✓	Included												
	BUNK ROOMS 1, 2, 3, 4, 5, 6, 7, 8, 9, 10				✓	Included	✓	Included												
	BUILT IN BED FRAME				✓	Included	✓	Included												
	BUNK DESK				✓	Included	✓	Included												
	BUNK LOCKERS / CUBIES				✓	Included	✓	Included												
	LIGHT SHELF				✓	Included	✓	Included												
	OFFICER BUNK ROOMS 1, 2				✓	Included	✓	Included												
	BUILT IN BED FRAME				✓	Included	✓	Included												
	BUNK LOCKERS				✓	Included	✓	Included												
	LIGHT SHELF				✓	Included	✓	Included												
	MEDICAL STORAGE ROOM 116				✓	Included	✓	Included												
	LM-3 SHELVING, 3 ROWS OF SHELVES AROUND ENTIRE ROOM				✓	Included	✓	Included												
	REPORT WRITING ROOM 118				✓	Included	✓	Included												
	LM-1 UPPER CABINETS				✓	Included	✓	Included												
	LM-1 BASE CABINETS / DRAWERS				✓	Included	✓	Included												
	SS-1 COUNTERTOP & 4" BACKSPLASH				✓	Included	✓	Included												
	LAUNDRY ROOM 146				✓	Included	✓	Included												
	SS-1 COUNTERTOP 4" BACKSPLASH				✓	Included	✓	Included												
	STORAGE ROOM 120				✓	Included	✓	Included												
	LM-3 SHELVING, 3 ROWS OF SHELVES AROUND ENTIRE ROOM				✓	Included	✓	Included												
	WINDOW SILLS				✓	Included	✓	Included												
	SS-1				✓	Included	✓	Included												
	MISCELLANEOUS				✓	Included	✓	Included												
	PROTECTION OF FINISH MATERIAL UNTIL SUBSTANTIAL COMPLETION				✓	Included	✓	Included												
	BUILT IN BED FRAMES MENTIONED ABOVE INCLUDED AS:				✓	Included	✓	Included												
	TWO LAYERS OF 3/4" PLYWOOD PLATFORMS				✓	Included	✓	Included												
	ONE LAYER OF 3/4" PLYWOOD SIDES AND BASE				✓	Included	✓	Included												
	HEAVY DUTY KNAF & VOGT DRAWERS				✓	Included	✓	Included												
	1" RUBBER FEET SECURED TO UNDERSIDE OF BASE				✓	Included	✓	Included												
	CYLINDER LOCK KEYS				✓	Included	✓	Included												
	BRUSHED NICKLE DRAWER PULL				✓	Included	✓	Included												
	LM-1 INCLUDED AT ALL EXPOSED SURFACES				✓	Included	✓	Included												
	BUNK LOCKERS MENTIONED ABOVE INCLUDED AS:				✓	Included	✓	Included												
	3/4" PLYWOOD BUILD OUT TO CREATE STRUCTURE [SIDE WALLS, BASE AND SHELVES]				✓	Included	✓	Included												
	3/8" CABINET GRADE PLYWOOD AT BACK LOCKER WALLS				✓	Included	✓	Included												
	WHITE LAMINATE ON ALL INTERIOR SURFACES				✓	Included	✓	Included												
	LM-1 INCLUDED AT ALL EXPOSED SURFACES				✓	Included	✓	Included												
	2X4 BLOCKING FOR HASP				○	N/A	○	\$500												
	KEYLESS HASP, SATIN NICKEL				✓	Included	✓	Included												
	1-1/4" HARDWOOD CLOTHING ROD				✓	Included	✓	Included												

Rank	Summary of Bidders	Bid Total	Alt	POMPANETTE KITCHENS	TREND TRANSFORMATIONS	KMI INTERNATIONAL	MAYFIELD DESIGN GROUP				
1	KMI INTERNATIONAL	\$ 323,631		LAUREN SHAH (561) 842-0599	RICARDO WALLIE (954) 296-0085	WENJIE WU 561-588-5514	BILL MAYFIELD (561) 371-1421				
2				<a href="mailto:info@pompaketitchens.com">info@pompaketitchens.com</a>	<a href="mailto:info@trendtransformations.com">info@trendtransformations.com</a>	<a href="mailto:info@kmiinternational.com">info@kmiinternational.com</a>	<a href="mailto:info@mayfielddesigngroup.com">info@mayfielddesigngroup.com</a>				
3				RIVERA BEACH	SUNRISE	Lake Worth, FL	WPB				
4					4/21/2025	10/23/2025					
5				NO BID	INCOMPLETE	USE FOR ESTIMATE	NO BID				
6					NOT PREQUALIFIED						
GRAND TOTAL WITH ACCEPTED BID ALTS				NO BID	INCOMPLETE	\$323,631	NO BID				
GRAND TOTAL [WITHOUT ALTS]				NO BID	INCOMPLETE	\$323,631	NO BID				

REF	DESCRIPTION	QTY	UNIT								
	BUNK DESKS MENTIONED ABOVE INCLUDED AS:										
	CABINET GRADE PLYWOOD SHELF WITH 4" BACKSPLASH, LM-1 FINISH			✓	Included	✓	Included				
	2" GROUND			✓	Included	✓	Included				
	VERTICAL AND HORIZONTAL SUPPORT OF SHELF, LM-3 FINISH			✓	Included	✓	Included				
	LIGHT SHELF MENTIONED ABOVE INCLUDED AS:			✓	Included	✓	Included				
	(2) LAYERS CABINET GRADE PLYWOOD			✓	Included	✓	Included				
	LM-1 PLASTIC LAMINATE FINISH			✓	Included	✓	Included				
	LM-1: FORMICA LAMINATE, COLOR: DANISH MAPLE			✓	Included	✓	Included				
	LM-3: PLASTIC LAMINATE, WHITE MATTE			✓	Included	✓	Included				
	SS-1, 3CM CAMBRIA QUARTZ, BRECKINGTON COLLECTION			✓	Included	✓	Included				
	METAL CABINETS			✓	Included	✓	Included				
	LABOR AND PROCUREMENT MANAGEMENT ONLY TO INSTALL METAL CABINETS FROM MATCHLESS CABINETS - (SUPPLY AND DELIVERY BY MATCHLESS)			✓	Included	✓	Included				
	LABOR TO INSTALL METAL COUNTERTOPS AT THE GAZEBO			✓	Included	✓	Included				

Rank	Summary of Bidders	Bid Total	GENEAL CAULKING	SERVICE CONTRACTING	Dennaoul	MBR SOLUTIONS	EMPIRE WATERPROOFING
1	SERVICE CONTRACTING	\$ 41,210	Bennett Camie 813 214 9402	MATTHEW CAMERON (239) 245-5414	Mike Weirley 407 674 6900	Bernie Ramoz 905-400-8574	ESTIMATING (305) 563-3222
2	EMPIRE WATERPROOFING	1 54,739					
3	MBR SOLUTIONS	3 145,548	<a href="mailto:berniet@bennettcamie.com">berniet@bennettcamie.com</a>	<a href="mailto:mcameron@servicecontracting.com">mcameron@servicecontracting.com</a>	<a href="mailto:mike@dennaoul.com">mike@dennaoul.com</a>	<a href="mailto:bernie@empiresolutions.com">bernie@empiresolutions.com</a>	
4			Tampa, FL	FORT MYERS	Orlando, FL	WFB, FL	MIAMI
5				10/27/2025		4/8/2025	4/8/2025
6			NO BID	USE FOR ESTIMATE	NO BID	COMPLETE	COMPLETE
7							
8							
GRAND TOTAL WITH ACCEPTED BID ALTS			NO BID	\$41,210	NO BID	\$145,548	\$54,739
GRAND TOTAL (WITHOUT ALTS)			NO BID	\$41,210	NO BID	\$145,548	\$54,739

REF	DESCRIPTION	QTY	UNIT							
	CORE INSURANCE REQUIREMENTS MET			✓	Included		✓	Included	✓	Included
	REVIEWED SAMPLE SUBCONTRACT TERMS			✓	Included		✓	Included	✓	Included
	PREQUALIFICATION SUBMITTED			✓	Included		✓	Included	✓	Included
	USAGE OF TEXTURA PAY APP SYSTEM & FEE			✓	Included		✓	Included	✓	Included
	COMPLY WITH CHAPTER 448, S. 448.095 FLORIDA STATUTES			✓	Included		✓	Included	✓	Included
	DELIVERY			✓	Included		✓	Included	✓	Included
	ALL APPLICABLE TAXES			✓	Included		✓	Included	✓	Included
	SHOP DRAWINGS			✓	Included		✓	Included	✓	Included
	HOISTING / LIFTS (FOR OWN TRADE)			✓	Included		✓	Included	✓	Included
	SCAFFOLDING (FOR OWN TRADE)			✓	Included		✓	Included	✓	Included
	DAILY CLEAN-UP (FOR OWN TRADE)			✓	Included		✓	Included	✓	Included
	COMPOSITE CLEAN UP CREW			✓	Included		✓	Included	✓	Included
	REVIEWED, FILLED OUT & RETURNED LIVING WAGE ORDINANCE			✓	Included		✓	Included	✓	Included
	REVIEWED RFI RESPONSES			✓	Included		✓	Included	✓	Included
	REVIEWED ATTACHMENT A FOR THIS SCOPE			✓	Included		✓	Included	✓	Included
	REVIEWED PROJECT CONSTRUCTION SCHEDULE			✓	Included		✓	Included	✓	Included
	SBE PARTICIPATION			O	NO		✓	YES	O	NO
	JOINT SEALANTS			✓	\$13,625		✓	\$128,200	✓	\$14,788
	LATEX JOINT SEALANTS			✓	Included		✓	Included	✓	Included
	MANUFACTURERS PER SPEC			✓	Included		✓	Included	✓	Included
	EXTERIOR & INTERIOR COSMETIC BEAD AT WINDOWS, LOUVERS, DOORS			✓	Included		✓	Included	✓	Included
	CONTINUOUS SEALANT AT METAL PANEL JOINTS			✓	Included		O	\$625	✓	Included
	CONTINUOUS BEAD OF CAULK AT EACH TRENCH JOINT PERIMETER IN APP BAY			✓	Included		✓	Included	✓	Included
	CAULK AT SAW CUTS AND EXPANSION JOINTS IN BUILDING SLABS, CAST IN PLACE CONCRETE, & MASONRY			✓	Included		✓	Included	✓	Included
	CAULK BUILDING AND SLAB ISOLATION JOINTS			✓	Included		✓	Included	✓	\$3,625
	APHALT IMPREGNATED EXPANSION JOINT AT CONCRETE APRON PER A1.02 NOTES			✓	Included		O	\$500	✓	\$500
	CAULK EXTERIOR SIDEWALK JOINTS			✓	Included		✓	Included	✓	\$1,390
	LIQUID APPLIED WATERPROOFING			✓	\$7,828		✓	Included	✓	\$32,064
	LIQUID APPLIED WATERPROOFING, BY PROSOCO FASTFLASH OR EQUAL ON ALL SURFACES (HEAD, JAMB & SILL) OF WINDOW OPENING			✓	Included		✓	Included	✓	Included
	LIQUID APPLIED WATERPROOFING AT WINDOW OPENINGS			✓	Included		✓	Included	✓	Included
	LIQUID APPLIED WATERPROOFING AT LOUVER AND DOOR FRAMES			✓	Included		✓	Included	✓	Included
	LIQUID APPLIED WATERPROOFING AT APPARATUS BAY EYEBROW			✓	Included		✓	Included	✓	Included
	LIQUID APPLIED WATERPROOFING BEHIND SIDEWALL MOUNTED EXHAUST FAN PER S/A2.04			✓	Included		✓	Included	✓	Included
	LIQUID APPLIED WATERPROOFING - METAL PANEL			✓	\$11,434		✓	Included	✓	\$2,372
	ADD ALTERNATE FOR LIQUID APPLIED WATERPROOFING BEHIND ALUCOBOND METAL PANELS PER A9.12 - PENDING RFI RESPONSE FOR MATERIAL SPEC			✓	Included		✓+	\$7,900	✓	Included
	DAMP-PROOF			✓	\$8,323		O	\$8,323	✓	Included
	DAMP-PROOF FOOTING BASE			O	In above		O	In above	✓	Included
	WARRANTY - 10 YEAR MANUFACTURER WARRANTY			✓	Included		✓	Included	✓	Included
	MOCKUPS			✓	Included		✓	Included	✓	Included

Rank	Summary of Bidders	Bid Total	UNIT	STATE LINE PRODUCTS	TROPIC FIRE PROTECTION	FIRE STOP SYSTEMS	DENNAOUI			
1	STATE LINE PRODUCTS	\$ 29,769		Juan Gonzalez 954 514 2093	ED SMITH (361) 303-6843	PANISKY ORIZ (239) 774-3343	JOSE SOTO (407) 420-0936			
2	STATE LINE PRODUCTS	\$ 29,769								
3	FIRE STOP SYSTEMS	\$ 38,194		<a href="http://www.firestopproducts.com">www.firestopproducts.com</a>	<a href="http://www.tropicfire.com">www.tropicfire.com</a>	<a href="http://www.firestop.com">www.firestop.com</a>	<a href="http://www.dennaoui.com">www.dennaoui.com</a>			
4				Pompano Beach, FL 10/24/2025	BOYNTON BEACH 5/24/2022	NAPLES 4/8/2025	ORLANDO 4/16/2025			
5				USE FOR ESTIMATE	INCOMPLETE	COMPLETE	COMPLETE			
6										
7										
8										
GRAND TOTAL WITH ACCEPTED BID ALTS				\$29,769	INCOMPLETE	\$38,194	\$37,555			
GRAND TOTAL (WITHOUT ALTS)				\$29,769	INCOMPLETE	\$38,194	\$37,555			

REF	DESCRIPTION	QTY	UNIT								
	CORE INSURANCE REQUIREMENTS MET			✓	Included	✓	Included	✓	Included	✓	Included
	REVIEWED SAMPLE SUBCONTRACT TERMS			✓	Included	✓	Included	✓	Included	✓	Included
	PREQUALIFICATION SUBMITTED			✓	Included	○	Excluded	✓	Included	✓	Included
	USAGE OF TEXTURA PAY APP SYSTEM & FEE			✓	Included	✓	Included	✓	Included	✓	Included
	COMPLY WITH CHAPTER 448, S. 448.085 FLORIDA STATUTES			✓	Included	✓	Included	✓	Included	✓	Included
	DELIVERY			✓	Included	✓	Included	✓	Included	✓	Included
	ALL APPLICABLE TAXES			✓	Included	✓	Included	✓	Included	✓	Included
	SHOP DRAWINGS			✓	Included	✓	Included	✓	Included	✓	Included
	HOISTING / LIFTS (FOR OWN TRADE)			✓	Included	✓	Included	✓	Included	✓	Included
	SCAFFOLDING (FOR OWN TRADE)			✓	Included	✓	Included	✓	Included	✓	Included
	DAILY CLEAN-UP (FOR OWN TRADE)			✓	Included	✓	Included	✓	Included	✓	Included
	COMPOSITE CLEAN UP CREW			✓	Included	✓	Included	✓	Included	✓	Included
	REVIEWED, FILLED OUT & RETURNED LIVING WAGE ORDINANCE			✓	Included	✓	Included	✓	Included	✓	Included
	REVIEWED RFI RESPONSES			✓	Included	✓	Included	✓	Included	✓	Included
	REVIEWED ATTACHMENT A FOR THIS SCOPE			✓	Included	✓	Included	✓	Included	✓	Included
	REVIEWED PROJECT CONSTRUCTION SCHEDULE			✓	Included	✓	Included	✓	Included	✓	Included
	SBE PARTICIPATION			○	N/A	○	N/A	○	N/A	○	N/A
	FIRESTOPPING			✓	\$22,259	✓	\$5,100	✓	\$15,150	✓	\$37,555
	ALL MEP PENETRATIONS THROUGH FIRE-RATED ASSEMBLIES			✓	Included	✓	Included	✓	Included	✓	Included
	TREMCO OR 3M PRODUCTS			✓	STI	✓	STI	✓	STI	✓	Included
	METAL PIPING THROUGH GYPSUM WALLS: FYRE-SHIELD, MINIMUM 1/2" THICK			✓	Included	✓	Included	✓	Included	✓	Included
	METAL PIPING THROUGH CONCRETE FLOORS OR WALLS: FYRE-SIL			✓	Included	✓	Included	✓	Included	✓	Included
	PLASTIC PIPING THROUGH CONCRETE FLOORS OR GYPSUM WALLS: TREMSTOP IA (w/ FOAM BACKER ROD @ CONCRETE FLOORS)			✓	Included	✓	Included	✓	Included	✓	Included
	TOP OF WALL SEALANTS			○	\$7,510	✓	Included	✓	Included	✓	Included
	1 HR FIRE WALLS			✓	Included	✓	Included	○	\$14,475	✓	Included
	2 HR FIRE WALLS			✓	Included	✓	Included	○	\$8,569	✓	Included

Rank	Summary of Bidders	Bid Total	LATITE ROOFING	CROWTHER ROOFING	WOLVERINE ROOFING	Hi-Tech Roofing and Sheet Metal	ATLAS-APEX			
1	CROWTHER ROOFING	\$ 262,900	STEVE BOND 954) 675-2585 sbond@crowther.com	Randy Taylor 561 424-8400 x4005 randyt@crowther.net	Edna Wiles 561 719 3653 edna@wolverineroofing.com	Cherry Chapman 561 586 4110 cherry@hitechroofing.com	Scott Smith 954 565 1567 smith@atlas-apex.com			
2	LATITE ROOFING	\$ 268,150								
3	WOLVERINE ROOFING	\$ 294,179	POMPANO BEACH 4/8/2025 COMPLETE	Jupiter, FL 10/24/2025 USE FOR ESTIMATE	Lake Park, FL 4/8/2025 COMPLETE	Lake Worth, FL NO BID	Oakland Park, FL NO BID			
4										
5										
6										
7										
8										
GRAND TOTAL WITH ACCEPTED BID ALTS			\$268,150	\$262,900	\$294,179	NO BID	NO BID			
GRAND TOTAL (WITHOUT ALTS)			\$268,150	\$262,900	\$294,179	NO BID	NO BID			
PLUG NUMBERS INCLUDED IN GRAND TOTAL										
	CORE INSURANCE REQUIREMENTS MET		✓ Included	✓ Included	✓ Included					
	REVIEWED SAMPLE SUBCONTRACT TERMS		✓ Included	✓ Included	✓ Included					
	PREQUALIFICATION SUBMITTED		✓ Included	✓ Included	✓ Included					
	USAGE OF TEXTURA PAY APP SYSTEM & FEE		✓ Included	✓ Included	✓ Included					
	COMPLY WITH CHAPTER 448, S. 448.085 FLORIDA STATUTES		✓ Included	✓ Included	✓ Included					
	DELIVERY		✓ Included	✓ Included	✓ Included					
	ALL APPLICABLE TAXES		✓ Included	✓ Included	✓ Included					
	SHOP DRAWINGS / NOA'S		✓ Included	✓ Included	✓ Included					
	DAILY CLEAN-UP (FOR OWN TRADE)		✓ Included	✓ Included	✓ Included					
	COMPOSITE CLEAN UP CREW		0 \$2,500	0 \$2,500	✓ Included					
	REVIEWED, FILLED OUT & RETURNED LIVING WAGE ORDINANCE		✓ Included	✓ Included	✓ Included					
	REVIEWED RFI RESPONSES		✓ Included	✓ Included	✓ Included					
	REVIEWED ATTACHMENT A FOR THIS SCOPE		✓ Included	✓ Included	✓ Included					
	REVIEWED PROJECT CONSTRUCTION SCHEDULE		✓ Included	✓ Included	✓ Included					
	SBE PARTICIPATION		0 NO	0 NO	0 NO					
	BUILT-UP ROOFING SYSTEM - BITUMINOUS		✓ \$251,000	✓ \$251,500	✓ \$279,535					
	5-LAYER BUILT-UP BITUMINOUS SYSTEM BY JOHN MANSVILLE (OR EQUIVALENT PER SPECS)		✓ Included	✓ Included	✓ Included					
	BASE PLY - SBS-MODIFIED ASPHALT SHEET, SMOOTH, BOB, DYNABASE PR		✓ Included	✓ Included	✓ Included					
	INNER PLY (3-SHEETS) - ASPALT-IMPREGNATED GLASS FIBER FELT, BOB GLASPLY PREMIER		✓ Included	✓ Included	✓ Included					
	CAP SHEET - SBS-MODIFIED ASPHALT SHEET, GRANULAR SURFACED, BOB DYNALASTIC 250 FR CR G		✓ Included	✓ Included	✓ Included					
	BOB: JOHN MANVILLE'S PEAK ADVANTAGE		✓ Included	✓ Included	✓ Included					
	INSULATING CONCRETE		✓ Included	✓ Included	✓ Included					
	R-18 LWC		✓ Included	✓ Included	✓ Included					
	PROPERLY CRICKETED		✓ Included	✓ Included	✓ Included					
	MANUFACTURER PER SPEC		✓ Included	✓ Included	✓ Included					
	ROOFING ACCESSORIES / OTHER		✓ Included	✓ Included	✓ Included					
	ALUMINUM COPING CAP AT PARAPETS / TOP OF WALLS, WHITE FINISH		✓ Included	✓ Included	✓ Included					
	ROOF BLOCKING		0 \$5,000	✓ Included	✓ Included					
	INSTALL ROOF DRAINS		✓ Included	0 \$5,000	✓ Included					
	WARRANTY: 20 YEAR		✓ Included	✓ Included	✓ Included					
	OVERFLOW SCUPPERS - MATCHING ALUCOBOND MATERIAL		0 \$4,200	✓ Included	✓ Included					
	SPLASH BLOCKS		0 \$1,000	✓ Included	✓ Included					
	ALL ROOF FLASHINGS PER PLANS & SPECS		✓ Included	✓ Included	✓ Included					
	METAL FLASHINGS ABOVE ALUMINUM CANOPIES - PER DETAIL 2/A8.03		✓ Included	✓ Included	0 \$10,744					
	RTU ROOF CURBS		✓ Included	✓ Included	✓ Included					
	LWC		✓ Included	✓ Included	✓ Included					
	WALKWAY PADS	150 LF	✓ \$4,350	0 \$3,900	0 \$3,900					

Rank	Summary of Bidders	Bid Total	SECURITY BUILDERS SUPPLY	LOTSPEICH	DH PACE				
1	DH PACE	\$ 213,815	775 PAVEN 772-333-6170	1878001 MIC CULLOUGH 954-978-2388 http://www.lotspeich.com/	6 RANDOLPH REEDS (404) 427-5280 http://www.dhpace.com/				
2	SECURITY BUILDERS SUPPLY	\$ 221,162							
3	LOTSPEICH	\$ 274,820							
4			PORT ST. LUCIE	FT. LAUDERDALE	PAIM CITY				
5			4/8/2025	COMPLETE	30/22/2025				
6			COMPLETE	COMPLETE	USE FOR ESTIMATE				
7									
8									
GRAND TOTAL WITH ACCEPTED BID ALTS			\$221,162	\$274,820	\$213,815				
GRAND TOTAL (WITHOUT ALTS)			\$221,162	\$274,820	\$213,815				
PLUG NUMBERS INCLUDED IN GRAND TOTAL									
TOTAL COST PER GSF			\$15.06	\$18.72	\$14.56				
REF	DESCRIPTION	QTY	UNIT						
	CORE INSURANCE REQUIREMENTS MET			✓	Included	✓	Included	✓	Included
	REVIEWED SAMPLE SUBCONTRACT TERMS			✓	Included	✓	Included	✓	Included
	PREQUALIFICATION SUBMITTED			✓	Included	✓	Included	✓	Included
	USAGE OF TEXTURA PAY APP SYSTEM & FEE			✓	Included	✓	Included	✓	Included
	COMPLY WITH CHAPTER 448, S. 448.085 FLORIDA STATUTES			✓	Included	✓	Included	✓	Included
	DELIVERY			✓	Included	✓	Included	✓	Included
	ALL APPLICABLE TAXES			✓	Included	✓	Included	✓	Included
	SHOP DRAWINGS / NOA'S			✓	Included	✓	Included	✓	Included
	HOISTING / LIFTS (FOR OWN TRADE)			0	Excluded	0	Excluded	✓	Included
	DAILY CLEAN-UP (FOR OWN TRADE)			✓	Included	✓	Included	✓	Included
	COMPOSITE CLEAN UP CREW			0	\$1,120	0	\$1,120	0	\$1,120
	REVIEWED, FILLED OUT & RETURNED LIVING WAGE ORDINANCE			✓	Included	✓	Included	✓	Included
	REVIEWED RFI RESPONSES			✓	Included	✓	Included	✓	Included
	REVIEWED ATTACHMENT A FOR THIS SCOPE			✓	Included	✓	Included	✓	Included
	REVIEWED PROJECT CONSTRUCTION SCHEDULE			✓	Included	✓	\$31,000	✓	Included
	SBE PARTICIPATION			0	N/A	0	N/A	0	N/A
	DOORS, FRAMES & HARDWARE			✓	\$207,840	✓	\$203,400	✓	\$183,719
	SUPPLY ALL HOLLOW METAL FRAMES			✓	Included	✓	Included	✓	Included
	SUPPLY AND INSTALL ALL HOLLOW METAL DOORS			✓	Included	✓	Included	✓	Included
	SUPPLY AND INSTALL ALL WOOD DOORS			✓	Included	✓	Included	✓	Included
	METAL LITE KITS AT HOLLOW METAL DOOR TYPE F			✓	Included	✓	Included	✓	Included
	ALL SUBMITTALS PER SPECIFICATIONS			✓	Included	✓	Included	✓	Included
	PANIC HARDWARE WHERE NOTED			✓	Included	✓	Included	✓	Included
	ELECTRIFIED HARDWARE BY OTHERS			✓	Included	✓	Included	✓	Included
	LEVEL E WHERE NOTED			✓	Included	✓	Included	✓	Included
	FIRE RATED ASSEMBLIES PER SCHEDULE & SPECS			✓	Included	✓	Included	✓	Included
	HURRICANE RESISTANT EXTERIOR OPENINGS			✓	Included	✓	Included	✓	Included
	ALL HOLLOW METAL DOORS AND FRAMES FACTORY PRIMED, PAINTED BY OTHERS			✓	Included	✓	Included	✓	Included
	INSTALL FRAMES IN CMU WALLS			✓	\$902	✓	\$13,000	0	\$18,676
	FINAL KEYING			✓	Included	✓	Included	✓	Included
	HOLLOW METAL DOORS AND FRAMES			✓	Included	✓	Included	✓	Included
	MANUFACTURER (PLEASE SELECT)			✓	STEELCRAFT	✓	STEELCRAFT	✓	STEELCRAFT
	ARCHITECT APPROVED EQUAL			✓	STEELCRAFT	✓	STEELCRAFT	✓	STEELCRAFT
	EXTERIOR HOLLOW METAL DOORS			✓	Included	✓	Included	✓	Included
	FLUSH PANEL			✓	Included	✓	Included	✓	Included
	CORE: FOAMED IN PLACE POLYURETHANE AND 22 GAUGE STEEL STIFFENED			✓	Included	0	\$5,000	0	\$5,000
	LEVEL 3, PHYSICAL PERFORMANCE A, EXTRA HEAVY DUTY, 16 GAUGE			✓	Included	✓	Included	✓	Included
	INTERIOR HOLLOW METAL DOORS			✓	Included	✓	Included	✓	Included
	FLUSH PANEL			✓	Included	✓	Included	✓	Included
	FIRE DOOR CORE AS REQUIRED			✓	Included	✓	Included	✓	Included
	LEVEL 2, PHYSICAL PERFORMANCE LEVEL B, HEAVY DUTY, 16 GAUGE			✓	Included	✓	Included	✓	Included
	EXTERIOR HOLLOW METAL FRAMES			✓	Included	✓	Included	✓	Included
	HOT DIPPED ZINC COATED STEEL, A80 COATING DESIGNATION			✓	Included	✓	Included	✓	Included
	WELDED FRAMES			✓	Included	✓	Included	✓	Included
	INTERIOR HOLLOW METAL FRAMES			✓	Included	✓	Included	✓	Included
	COLD ROLLED STEEL SHEET			✓	Included	✓	Included	✓	Included
	WELDED FRAMES			✓	Included	✓	Included	✓	Included
	BITUMINOUS COATING			✓	Included	✓	Included	✓	Included
	PER 2.9 FABRICATION, D, 11- BITUMINOUS COATING ON FRAMES FULLY GROUTED			✓	Included	✓	Included	✓	Included
	LOUVERS			✓	Included	0	\$10,000	✓	Included
	BLADE TYPE: VISION PROOF INVERTED V OR Y			✓	Included	0	In above	✓	Included
	GALVANIZED STEEL 0.040, FACTORY PRIMED			✓	Included	0	In above	✓	Included
	LIGHT OPENINGS AND GLAZING			0	\$6,000	✓	\$6,000	✓	Included
	PER SPECS 081113 SECTION 2.7			✓	In above	✓	In above	✓	Included
	ACCESSORIES			✓	In above	✓	In above	✓	Included
	MULLIONS AND TRANSOM BARS			✓	In above	✓	In above	✓	Included
	GROUT GUARDS			✓	In above	✓	In above	✓	Included
	DOOR SILENCERS			✓	Included	✓	Included	✓	Included
	WOOD DOORS								
	MANUFACTURER (PER SPEC)			✓	Included	0	N/A	0	N/A
	MASONITE ARCHITECTURAL			0	N/A	0	N/A	✓	Included
	VT INDUSTRIES								
	GRADE: PREMIUM GRADE A FACES			✓	Included	✓	Included	✓	Included
	SPECIES: WHITE BIRCH			✓	Included	✓	Included	✓	Included
	CUT: PLAIN SLICED			✓	Included	✓	Included	✓	Included
	MATCH: BOOK MATCH, CENTER-BALANCE MATCH			✓	Included	✓	Included	✓	Included
	CORE: STRUCTURAL COMPOSITE LUMBER			✓	Included	✓	Included	✓	Included
	CONSTRUCTION: FIVE OR SEVEN PILES			✓	Included	✓	Included	✓	Included

Rank	Summary of Bidders	Bid Total	SECURITY BUILDERS SUPPLY	LOTSPEICH	DH PACE					
1	DH PACE	\$ 213,815	VYTES PAVEN 772-333-6170 <a href="http://www.securitybuildersupply.com">www.securitybuildersupply.com</a>	JEREMY MCCULLOUGH 954-978-2388 <a href="http://www.lotspeich.com">www.lotspeich.com</a>	FRANCO HILLIGS 404-427-5280 <a href="http://www.dhpace.com">www.dhpace.com</a>					
2	SECURITY BUILDERS SUPPLY	\$ 221,162	PORT ST. LUCIE 4/8/2025 COMPLETE	FJ LAUDERDALE COMPLETE	PALM CITY 10/27/2025 USE FOR ESTIMATE					
3	LOTSPEICH	\$ 274,820								
4										
5										
6										
7										
8										
GRAND TOTAL WITH ACCEPTED BID ALTS			\$221,162	\$274,820	\$213,815					
GRAND TOTAL [WITHOUT ALTS]			\$221,162	\$274,820	\$213,815					
PLUG NUMBERS INCLUDED IN GRAND TOTAL										
TOTAL COST PER GSF			\$15.06	\$18.72	\$14.56					
REF	DESCRIPTION	QTY	UNIT							
	HARDWARE									
	HARDWARE SETS REVIEWED AND INCLUDED EXACTLY PER HARDWARE SCHEDULE - ANY DISCREPANCIES OR CONSTRUCTABILITY CONCERS ADDRESSED THROUGH AN RFI AHEAD OF TIME OR PROVIDE CONSTRUCTION MANAGER A LIST OF THE DEVIATIONS			✓	Included	✓	Included	✓	Included	
	QUANTITIES			✓	Included	✓	Included	✓	Included	
	HOLLOW METAL FRAMES			✓	51 EA	✓	51 EA	✓	52 EA	
	HOLLOW METAL DOORS			✓	14 EA	✓	15 EA	✓	15 EA	
	WOOD DOORS			✓	38 EA	✓	38 EA	✓	38 EA	
	DOORS INCLUDED AS FIRE RATED			✓	2 EA	✓	2 EA	✓	2 EA	
	DOOR PROTECTION			0	\$5,300	0	\$5,300	0	\$5,300	

Rank	Summary of Bidders	# of Total	MS	DOOR SYSTEMS OF SOUTH FL	COAST TO COAST	Rolling Door MFR Corp.,	AMERICAN ROLL UP				
1	AMERICAN ROLL UP	1	200,260	Scott Sullivan	Hanshar Morrison	Charles Rieckmann	Jim Kirk				
2	COAST TO COAST	1	\$ 579,916	954 325 9872	954 653 1600	305 599 9977	407 462 4161				
3	DOOR SYSTEMS OF SOUTH FL	1	11,400	info@door-systems.com	door-systems.com	dr@rlc-door.com	rlc.com				
4				Pompano Beach FL	Surfside, FL	Miami FL	Orlando, FL				
5				4/6/2025	10/27/2025		4/6/2025				
6				COMPLETE	USE FOR ESTIMATE	NO BID	COMPLETE				
7											
8											
GRAND TOTAL WITH ACCEPTED BID ALTS				\$615,400	\$579,916	NO BID	\$530,350				
GRAND TOTAL [WITHOUT ALTS]				\$615,400	\$579,916	NO BID	\$530,350				

REF	DESCRIPTION	QTY	UNIT								
	CORE INSURANCE REQUIREMENTS MET			✓	Included	✓	Included		✓	Included	
	REVIEWED SAMPLE SUBCONTRACT TERMS			✓	Included	✓	Included		✓	Included	
	PREQUALIFICATION SUBMITTED			✓	Included	✓	Included		✓	Included	
	USAGE OF TEXTURA PAY APP SYSTEM & FEE			✓	Included	✓	Included		✓	Included	
	COMPLY WITH CHAPTER 448, S. 448.095 FLORIDA STATUTES			✓	Included	✓	Included		✓	Included	
	DELIVERY			✓	Included	✓	Included		✓	Included	
	ALL APPLICABLE TAXES			✓	Included	✓	Included		✓	Included	
	SHOP DRAWINGS / NOA'S			✓	Included	✓	Included		✓	Included	
	HOISTING / LIFTS (FOR OWN TRADE)			✓	Included	✓	Included		✓	Included	
	SCAFFOLDING (FOR OWN TRADE)			✓	Included	✓	Included		✓	Included	
	DAILY CLEAN-UP (FOR OWN TRADE)			✓	Included	✓	Included		✓	Included	
	COMPOSITE CLEAN UP CREW			✓	Included	✓	Included		✓	Included	
	REVIEWED, FILLED OUT & RETURNED LIVING WAGE ORDINANCE			✓	Included	✓	Included		○	Excluded	
	REVIEWED RFI RESPONSES			✓	Included	✓	Included		✓	Included	
	REVIEWED ATTACHMENT A FOR THIS SCOPE			✓	Included	✓	Included		✓	Included	
	REVIEWED PROJECT CONSTRUCTION SCHEDULE			✓	Included	✓	Included		✓	Included	
	OSBD PARTICIPATION			○	N/A	○	N/A		○	N/A	
	APPARATUS BAY DOORS			✓	\$600,000	✓	\$564,516		✓	\$479,950	
	GALV. STEEL DOORS ON THE DOOR SCHEDULE A8 10			✓	Included	✓	Included		✓	Included	
	LEVEL 2 HURRICANE RATED			✓	Included	✓	Included		✓	Included	
	WARRANTY: 5 YEAR MATERIAL, LABOR AND FINISH			○	N/A	○	N/A		○	N/A	
	BASIS OF DESIGN: DOOR ENGINEERING AND MANUFACTURING, FF701 SERIES, GLAZED OR SOLID SHEETED FOUR-FOLD DOORS			✓	Included	✓	Included		✓	Included	
	DOOR FRAMING- 11 GAUGE STRUCTURAL STEEL TUBE			✓	Included	✓	Included		✓	Included	
	DOOR FACES: 14 GAUGE SHEET STEEL ON EXTERIOR AND INTERIOR FACES			✓	Included	✓	Included		✓	Included	
	TUBE FRAME: PRE-HUNG T56X6X0.25"			✓	Included	✓	Included		✓	Included	
	FACTORY FINISH: FACTORY PRIMED AND RALU3001 POWDER COATED FINISH			✓	Included	✓	Included		✓	Included	
	OPERATING HARDWARE: PER SPEC SECTION 083513			✓	Included	✓	Included		✓	Included	
	HINGE GUARDS			✓	Included	✓	Included		✓	Included	
	FULL PERIMETER WEATHERSTRIPPING			✓	Included	✓	Included		✓	Included	
	VISION PANELS LEVEL E, 1 1/16" IMPACT RATED GLAZING			✓	Included	✓	Included		✓	Included	
	HURRICANE LOCKING BOLTS			✓	Included	✓	Included		✓	Included	
	CREMONE LOCKING BOLTS			✓	Included	✓	Included		✓	Included	
	OPERATOR & CONTROLS			✓	Included	✓	Included		✓	Included	
	BASIS OF DESIGN: DOOR ENGINEERING			✓	Included	✓	Included		✓	Included	
	(2) MASTER DOOR CONTROLLERS			✓	Included	✓	Included		✓	Included	
	DOOR CONTROLLER FOR EACH DOOR			✓	Included	✓	Included		✓	Included	
	SURFACE MOUNTED PUSH BUTTON STATIONS - 1 PER DOOR			✓	Included	✓	Included		✓	Included	
	MODEL: CW AUTOMATION 10-00-524			✓	Included	✓	Included		✓	Included	
	ELECTRIC SAFETY EDGE MONITORED			✓	Included	✓	Included		✓	Included	
	SURFACE MOUNTED SAFETY LIGHT CURTAIN - 1 PER DOOR			✓	Included	✓	Included		✓	Included	
	MODEL: TELCO SG-13			✓	Included	✓	Included		✓	Included	
	BEA IS40P PRESENCE SENSOR - 1 PER DOOR			✓	Included	✓	Included		✓	Included	
	MODEL: IS40P			✓	Included	✓	Included		✓	Included	
	3/4 HP RV3 SERIES MOTOR OPERATOR			✓	Included	✓	Included		✓	Included	
	PHOTOSENSOR TRANSMITTER			✓	Included	✓	Included		✓	Included	
	EXHAUST FAN TIE-INS WITH ADJUSTABLE TIMER			✓	Included	✓	Included		✓	Included	
	CARBON MONOXIDE AND CARBON DIOXIDE SENSOR TIE INS			✓	Included	✓	Included		✓	Included	
	LIMIT SWITCHES			✓	Included	✓	Included		✓	Included	
	RADIO CONTROLS: (1) DIGITAL RADIO RECEIVER AND (2) SINGLE BUTTON REMOTES PER DOOR			✓	Included	✓	Included		✓	Included	
	ELECTRIC CONTROLS SUPPLIED BY MANUFACTURER			✓	Included	✓	Included		✓	Included	
	FINAL CONNECTIONS OF CONTROLS			○	Included	○	Included		○	\$35,000	
	CONDUIT FOR CONTROLS			○	\$10,000	○	\$10,000		○	\$10,000	
	DOOR PROTECTION			○	\$5,400	○	\$5,400		○	\$5,400	



Rank	Summary of Bidders	Bid Total	USE	LOTSPEICH	ATLANTIC INTERIOR SERVICES	WT CONSTRUCTION
1	ATLANTIC INTERIOR SERVICES	\$ 319,270		Ryan Schultz 954 250 7220 ryan.schultz@atlinc.com Fort Lauderdale, FL 4/8/2025 COMPLETE	Parthasarathy Thinakaran 978 770 9206 parthasarathy@atlinteriorservices.com Tequesta, FL 10/31/2025 USE FOR ESTIMATE	CHRIS EDDEN (239) 841-8875 chris.edden@wtconstruction.com NAPLES 4/10/2025 COMPLETE
2	LOTSPEICH	\$ 413,870				
3	WT CONSTRUCTION	\$ 586,830				
4						
5						
6						
7						
8						
<b>GRAND TOTAL WITH ACCEPTED BID ALTS</b>				<b>\$413,870</b>	<b>\$319,270</b>	<b>\$586,830</b>
<b>GRAND TOTAL [WITHOUT ALTS]</b>				<b>\$413,870</b>	<b>\$319,270</b>	<b>\$586,830</b>

REF	DESCRIPTION	QTY	UNIT						
	CORE INSURANCE REQUIREMENTS MET			✓	Included	✓	Included	✓	Included
	REVIEWED SAMPLE SUBCONTRACT TERMS			✓	Included	✓	Included	✓	Included
	PREQUALIFICATION SUBMITTED			✓	Included	✓	Included	✓	Included
	USAGE OF TEXTURA PAY APP SYSTEM & FEE			✓	Included	✓	Included	✓	Included
	COMPLY WITH CHAPTER 448, S. 448.095 FLORIDA STATUTES			✓	Included	✓	Included	✓	Included
	DELIVERY			✓	Included	✓	Included	✓	Included
	ALL APPLICABLE TAXES			✓	Included	✓	Included	✓	Included
	SHOP DRAWINGS			✓	Included	○	N/A	✓	Included
	EQUIPMENT / HOISTING / LIFTS FOR INTERIOR & EXTERIOR OF BUILDING			✓	Included	○	\$7,500	✓	Included
	SCAFFOLDING			✓	Included	○	Using Lifts	✓	Included
	DAILY CLEAN-UP (FOR OWN TRADE)			✓	Included	✓	Included	✓	Included
	COMPOSITE CLEAN UP CREW			✓	Included	✓	\$5,000	✓	Included
	PERMIT FEES			✓	Included	✓	Included	✓	Included
	REVIEWED, FILLED OUT & RETURNED LIVING WAGE ORDINANCE			✓	Included	✓	Included	✓	Included
	REVIEWED RFI RESPONSES			✓	Included	✓	Included	✓	Included
	REVIEWED ATTACHMENT A FOR THIS SCOPE			✓	Included	✓	Included	✓	Included
	REVIEWED PROJECT CONSTRUCTION SCHEDULE			✓	Included	✓	Included	✓	Included
	SBE PARTICIPATION			○	N/A	✓	YES	○	N/A
	STUCCO			✓	\$395,000	✓	\$261,900		\$567,960
	WALL TYPE M3 - 5/8" 2-COAT STUCCO, BOTH SIDES			✓	Included	✓	Included	✓	Included
	WALL TYPE M2 - SMOOTH STUCCO, SINGLE SIDE			✓	Included	✓	Included	✓	Included
	WALL TYPE M2A - SMOOTH STUCCO, SINGLE SIDE			✓	Included	✓	Included	✓	Included
	WALL TYPE M3 - SMOOTH STUCCO, BOTH SIDES			✓	Included	✓	Included	✓	Included
	WALL TYPE M5 - SMOOTH STUCCO, BOTH SIDES			✓	Included	✓	Included	✓	Included
	WALL TYPE C2 - SMOOTH STUCCO, BOTH SIDES			✓	Included	✓	Included	✓	Included
	1-3/8" STUCCO AT FRONT ENTRY SIGN TOWER WALL			○	5/8"	✓	Included	✓	Included
	SQUARE (1" DEEP X 1" TALL) SCORING WHERE INDICATED			✓	Included	✓	Included	✓	Included
	SQUARE (3/4" DEEP AND 3/4" TALL) SCORING WHERE INDICATED			✓	Included	✓	Included	✓	Included
	CAT-LACE TEXTURE FINISH ON PT-7 WALLS			○	SAND/FLOAT	✓	Included	✓	
	3/4" x 3/4" FRY REGLET CHANNEL AT STUCCO WATER TABLE			✓	Included	✓	Included	✓	Included
	METAL LATH: 3/8" RIB LATH WITH PAPER BACKING			✓	Included	✓	Included	✓	Included
	STUCCO - 5/8" THICKNESS ON WALLS AND CEILINGS			✓	Included	✓	Included	✓	Included
	STUCCO CEILINGS PER RCP PLANS			✓	Included	✓	Included	✓	Included
	STUCCO PARAPET WALLS (INCLUDING INSIDE ROOF AREAS)			✓	Included	✓	Included	✓	Included
	CONTROL JOINTS			✓	Included	✓	Included	✓	Included
	EXPANSION JOINTS			✓	Included	○	\$3,000	✓	Included
	STUCCO AT INTERIOR WALLS OF APPARATUS BAY			✓	Included	✓	Included	✓	Included
	SMOOTH STUCCO AT DUMPSTER WALLS			✓	Included	✓	Included	✓	Included
	PLASTIC (PVC) ACCESSORIES: CORNER BEADS, CASING BEADS, CONTROL JOINTS, EXPANSION JOINTS			✓	Included	✓	Included	✓	Included
	METAL FLASHING ABOVE ALUMINUM CANOPIES PER 2/A.03			○	\$5,000	✓	\$5,000	○	\$5,000
	MOCK-UPS INCLUDED			✓	Included	○	\$5,000	✓	Included
	STUCCO WITHOUT LATH			✓	23,600 SF	✓	20,100 SF	○	Not Reported
	STUCCO WITH LATH			✓	6,400 SF	✓	6,700 SF	○	Not Reported
	STUCCO QUANTITIES - LEVELING ADJUSTMENT			✓	Included	✓+	\$18,000	○	
	PROTECTION OF APP BAY FLOORING DURING STUCCO WORK	4,935	SF	○	\$9,870	○	\$9,870	○	\$9,870
	LATH AROUND ALL OPENINGS RECEIVING LIQUID APPLIED WATERPROOFING			○	\$4,000	✓	\$4,000	○	\$4,000

Rank	Summary of Bidders	Bid Total	USE	LOTSPEICH	ATLANTIC INTERIORS	RALPH DELLA-PIETRA	INTERIOR CONCEPTS	K&S FRAMING
1	INTERIOR CONCEPTS	\$ 391,621		BLAKE WHITLEY 561-848-3040 blake.whitley@icfinc.com	PARTHA THINAKARAN 561-575-4499 partha@atlinteriors.com	RALPH DELLA-PIETRA 561-745-8555 ralph@rdpgothai.com	LORYANN ZAQUIRI 561-904-6005 loryann@interiorconcepts.com	AL YOUNG 561-848-5300 ayoung@ksinteriors.com
2	K&S FRAMING	\$ 450,890						
3	<b>LOTSPEICH</b>	<b>\$ 499,200</b>						
4	ATLANTIC INTERIORS	\$ 500,900		RIVIERA BEACH 10/23/2025			PALM BEACH 4/9/2025	West Palm Beach 4/8/2025
5								
6				USE FOR ESTIMATE	COMPLETE	NO BID	COMPLETE	COMPLETE
7								
8							NO PREQUALIFICATION	DISQUALIFIED
<b>GRAND TOTAL WITH ACCEPTED BID ALTS</b>				<b>\$499,200</b>	<b>\$500,900</b>	<b>NO BID</b>	<b>\$391,621</b>	<b>\$450,890</b>
<b>GRAND TOTAL [WITHOUT ALTS]</b>				<b>\$499,200</b>	<b>\$500,900</b>	<b>NO BID</b>	<b>\$391,621</b>	<b>\$450,890</b>

REF	DESCRIPTION	QTY	UNIT						
	CORE INSURANCE REQUIREMENTS MET			✓	Included	✓	Included	✓	Included
	REVIEWED SAMPLE SUBCONTRACT TERMS			✓	Included	✓	Included	✓	Included
	PREQUALIFICATION SUBMITTED			✓	Included	✓	Included	○	Not Submitted
	USAGE OF TEXTURA PAY APP SYSTEM & FEE			✓	Included	✓	Included	○	Not Submitted
	COMPLY WITH CHAPTER 448, S. 448.095 FLORIDA STATUTES			✓	Included	✓	Included	○	Not Submitted
	DELIVERY			✓	Included	✓	Included	✓	Included
	ALL APPLICABLE TAXES			✓	Included	✓	Included	✓	Included
	SHOP DRAWINGS			✓	Included	○	Included	✓	Included
	HOISTING / LIFTS (FOR OWN TRADE)			✓	Included	✓	Included	✓	Included
	SCAFFOLDING (FOR OWN TRADE)			✓	Included	○	Lifts	○	Lifts
	DAILY CLEAN-UP (FOR OWN TRADE)			✓	Included	✓	Included	✓	Included
	COMPOSITE CLEAN UP CREW			✓	Included	✓	Included	○	\$5,000
	PERMIT FEES			✓	Included	✓	Included	✓	Included
	REVIEWED, FILLED OUT & RETURNED LIVING WAGE ORDINANCE			✓	Included	✓	Included	✓	Included
	REVIEWED RFI RESPONSES			✓	Included	✓	Included	✓	Included
	REVIEWED ATTACHMENT A FOR THIS SCOPE			✓	Included	✓	Included	✓	Included
	REVIEWED PROJECT CONSTRUCTION SCHEDULE			✓	Included	✓	\$45,000	✓	\$45,000
	SBE PARTICIPATION			○		✓	SBE	○	
	INTERIOR DRYWALL & METAL FRAMING			✓	\$314,200	✓	\$410,900	✓	\$196,458
	DRYWALL & METAL FRAMING PER PARTITION TYPES ON A9.02			✓	Included	✓	Included	✓	Included
	3-5/8" METAL STUDS, 20 GAUGE, 16" OC			✓	Included	✓	Included	✓	Included
	3-5/8" METAL STUD FRAMING FURRED MASONRY WALLS, 20 GAUGE, 16" OC (S3)			✓	Included	✓	Included	✓	Included
	1-5/8" METAL STUD FRAMING FURRED MASONRY WALLS, 20 GAUGE, 16" OC (S1)			✓	Included	✓	Included	✓	Included
	6" METAL STUDS, 20 GAUGE, 16" OC (S6 & S6.1)			✓	Included	✓	Included	✓	Included
	3-5/8" LIGHT GAUGE METAL TRACK AND STUDS AT JOIST TO STEEL BEAM EXHAUST DUCT - 6/S-302			✓	Included	✓	Included	✓	Included
	SMOKE TIGHT JOINT SEAL AT S3.2 SMOKE PARTITION WALLS			✓	Included	✓	Included	✓	Included
	5/8" GYPSUM WALL BOARD			✓	Included	✓	Included	✓	Included
	5/8" CEMENT BOARD BEHIND ALL TILED WALLS			✓	Included	✓	Included	✓	Included
	MOISTURE RESISTANT BOARD AT RESTROOM WALLS			✓	Included	✓	Included	✓	Included
	WOOD BACKING FOR GRAB BARS, BATH ACCESSORIES, COUNTERS, DESKS, TVS, CABINETS, SHELVING, LOCKERS, SINKS AND ALL OTHER ITEMS AS NEEDED			✓	Included	✓	Included	✓	Included
	WOOD BACKING FOR LOCUTION AND LOW VOLTAGE PANELS			✓	Included	✓	Included	✓	Included
	BATT INSULATION INCLUDED AT ALL INTERIOR PARTITION CAVITIES TO MEET ALL INSULATION AND SOUND ATTENUATION CODE			✓	Included	✓	Included	✓	Included
	PRESSURE TREATED WOOD BLOCKING AS NEEDED AT DOOR/STOREFRONT HEAD/JAMBS (REFER TO 3&4/A9.11)			○	In Al Storefront	○	In Al Storefront	○	In Al Storefront
	PARTITIONS RUN UP TO AND SECURED TO STRUCTURE ABOVE			✓	Included	✓	Included	✓	Included
	INSTALL OF INTERIOR HOLLOW METAL FRAMES			✓	Included	✓	Included	✓	Included
	LIGHT GAUGE STRUCTURAL SUPPORT FRAMING FOR FANS IN APPARATUS BAY - ENGINEERING INCLUDED			○	\$10,000	✓	Included	P	\$20,000
	7/8" METAL HIGH HAT CHANNEL AND 5/8" DENSGLOSS GOLD AT APPARATUS BAY CEILING			✓	Included	✓	Included	✓	Included
	7/8" METAL HIGH HAT CHANNEL AT SMOKE PARTITION AND ALL OTHER HARD LID CEILINGS			✓	Included	✓	Included	✓	Included
	5/8" GYP BOARD CEILING PER RCP PLANS			✓	Included	✓	Included	✓	Included
	MRG - MOISTURE RESISTANT GYPSUM BOARD PER RCP PLANS			✓	Included	✓	Included	✓	Included
	METAL FRAME OUT FOR LED LIGHT AND ROLL DOWN SHADE COVE PER DETAIL 2/A8.01			✓	Included	✓	Included	✓	Included
	INTERIOR CEILING SOFFIT AT DINING AND DAY ROOM PER DETAIL 4/A8.01			✓	Included	✓	Included	✓	Included
	KNEEWALL AT KITCHEN ISLAND - A4.01 & A4.02			✓	Included	✓	Included	✓	Included
	CEILING HEADER BRACING PER 5/A8.01			✓	Included	✓	Included	✓	Included
	HEAD OF WALL FIRESTOPPING JOINTS			✓	Included	✓	Included	✓	Included
	SMOKE WALLS JOINTS / SEALS			✓	Included	✓	Included	✓	Included
	EXTERIOR FRAMING			✓	\$145,000	✓	Included	✓	\$115,163
	EXTERIOR SOFFIT FRAMING - ENGINEERED METAL STUD FRAMING AT APPARATUS BAY CANTILEVERED EYEBROW (6/S-301 & 1/A8.03)			✓	Included	✓	Included	✓	Included
	5/8" DENSGLOSS GOLD AT EYEBROW MENTIONED ABOVE			✓	Included	✓	Included	✓	Included
	PER RFI RESPONSE - NO METAL FRAMED SOFFIT AT DETAIL 4/A8.03 - [ONLY INCLUDED PER DETAIL 1 MENTIONED ABOVE]			✓	Included	✓	Included	✓	Included
	METAL FRAMING BEHIND ALUCOBOND METAL PANELS			✓	Included	✓	\$10,000	✓	Included
	DELEGATED ENGINEERING			○	\$10,000	✓	\$10,000	✓	Included

Rank	Summary of Bidders	Bid Total	UNIT	LOTSPEICH	ATLANTIC INTERIORS	RALPH DELLA-PIETRA	INTERIOR CONCEPTS	K&S FRAMING
1	INTERIOR CONCEPTS	\$ 391,621		BLAKE WHITLEY 561-848-3040	PARTHA THINAKARAN 561-575-4499	RALPH DELLA-PIETRA 561-745-8555	LORYANN ZAOURI 561-904-6005	AL YOUNG 561-848-5300
2	K&S FRAMING	\$ 450,890		<a href="mailto:blake.whitley@lclinc.com">blake.whitley@lclinc.com</a>	<a href="mailto:parthathinakaran@interiors.com">parthathinakaran@interiors.com</a>	<a href="mailto:ralph@rdbcons1.com">ralph@rdbcons1.com</a>	<a href="mailto:lorlyann@interiorconceptsllc.com">lorlyann@interiorconceptsllc.com</a>	<a href="mailto:ayoung@ksinteriorsinc.com">ayoung@ksinteriorsinc.com</a>
3	LOTSPEICH	\$ 499,200		RIVIERA BEACH 10/23/2025	4/28/2025		PALM BEACH 4/9/2025	West Palm Beach 4/8/2025
4	ATLANTIC INTERIORS	\$ 500,900		USE FOR ESTIMATE	COMPLETE	NO BID	COMPLETE	COMPLETE
5							NO PREQUALIFICATION	DISQUALIFIED
6								
7								
8								
<b>GRAND TOTAL WITH ACCEPTED BID ALTS</b>				<b>\$499,200</b>	<b>\$500,900</b>	<b>NO BID</b>	<b>\$391,621</b>	<b>\$450,890</b>
<b>GRAND TOTAL [WITHOUT ALTS]</b>				<b>\$499,200</b>	<b>\$500,900</b>	<b>NO BID</b>	<b>\$391,621</b>	<b>\$450,890</b>

REF	DESCRIPTION	QTY	UNIT	LOTSPEICH	ATLANTIC INTERIORS	RALPH DELLA-PIETRA	INTERIOR CONCEPTS	K&S FRAMING
	INTERIOR AND EXTERIOR METAL FRAMING			✓ Included	✓ Included		✓ EXTERIOR ONLY	✓ Included
	SPECIFICATION VERIFICATION			✓ Included	✓ Included		✓ Included	✓ Included
	METAL FRAMING MANUFACTURER PER SPEC			✓ Included	✓ Included		✓ Included	✓ Included
	METAL STUDS 20 GA MINIMUM - NO 25 GA WILL BE ALLOWED			✓ Included	✓ Included		✓ Included	✓ Included
	FIRESTOP TRACKS			○ \$10,000	✓ Included		✓ Included	✓ Included
	FURRING CHANNELS PER SPECS			✓ Included	✓ Included		✓ Included	✓ Included
	SUSPENSION SYSTEM PER SPECS			✓ Included	○ \$15,000		✓ Included	✓ Included
	DRYWALL MANUFACTURER PER SPEC			✓ Included	✓ Included		✓ Included	✓ Included
	GYP BOARD, GYP BOARD TYPE X, GYP CEILING BOARD PER SPECS			✓ Included	✓ Included		✓ Included	✓ Included
	SPECIALTY TYPE C GYM BOARD, FIRE RESISTANCE			✓ Included	✓ included		✓ Included	○ \$7,500
	GLASS-MAT & CEMENTITIOUS TILE BACKING PANELS			✓ Included	✓ Included		✓ Included	✓ Included
	INTERIOR TRIM			✓ Included	✓ Included		✓ Included	✓ Included
	EXTERIOR TRIM			✓ Included	✓ Included		✓ Included	○ \$50,000
	FINISH LEVELS PER SPECIFICATION 092900, 3.2, C, 1-5			✓ Included	✓ Included		✓ Included	✓ Included
	FURNISH AND INSTALL ACCESS PANELS			○ \$10,000	○ \$10,000		○ \$10,000	○ \$10,000

Rank	Summary of Bidders	Bid Total	DB TERRAZZO	APEX TERRAZZO	ARTISTIC TERRAZZO FLOORING	STEWART MELLON	A TO Z DECORATIVE CONCRETE	BAY TO BAY RESINOUS COATING	TERRAZZO USA + ASSOCIATES
1	APEX TERRAZZO	\$ 299,500	Elk Tavernette 561-440-0552	Vetco Marble 954-947-9677	DAVID YACALAN (786) 491-4603		ASHLEY GOOMBY 561-466-7347	RIJAAH HARIQON 954-478-9288	TESFAYESEL (405) 964-3547 X 2
2	A TO Z DECORATIVE CONCRETE	\$ 336,410	<a href="mailto:info@stewartmellon.com">info@stewartmellon.com</a>	<a href="mailto:vetco@apexterrazzo.com">vetco@apexterrazzo.com</a>	<a href="mailto:david@artisticflooring.com">david@artisticflooring.com</a>		<a href="mailto:info@atozdecorative.com">info@atozdecorative.com</a>	<a href="mailto:sales@baytobay.com">sales@baytobay.com</a>	<a href="mailto:usa@terrazzousa.com">usa@terrazzousa.com</a>
3	TERRAZZO USA + ASSOCIATES	\$ 363,170	Deerfield Beach, FL 4/8/2025	WPS, FL 4/24/2025	DORAL, FL 4/6/2025		WEST PALM 4/8-2025	SUNRISE 4/2/2025	
4	BAY TO BAY RESINOUS COATING	\$ 394,850	COMPLETE	USE FOR ESTIMATE	COMPLETE	NO BID	COMPLETE	COMPLETE	COMPLETE
5	DB TERRAZZO	\$ 421,113					Vacation 1/1/23rd		
<b>GRAND TOTAL WITH ACCEPTED BID ALTS</b>			<b>\$421,113</b>	<b>\$299,500</b>	<b>\$310,650</b>	<b>NO BID</b>	<b>\$336,410</b>	<b>\$394,850</b>	<b>\$363,170</b>
<b>GRAND TOTAL (WITHOUT ALTS)</b>			<b>\$421,113</b>	<b>\$299,500</b>	<b>\$310,650</b>	<b>NO BID</b>	<b>\$336,410</b>	<b>\$394,850</b>	<b>\$363,170</b>

REF	DESCRIPTION	QTY	UNIT	DB	APEX	ARTISTIC	STEWART	A TO Z	BAY TO BAY	TERRAZZO USA					
	CORE INSURANCE REQUIREMENTS MET			✓	Included	✓	Included	✓	Included	✓	Included				
	REVIEWED SAMPLE SUBCONTRACT TERMS			✓	Included	✓	Included	✓	Included	✓	Included				
	PREQUALIFICATION SUBMITTED			✓	Included	✓	Included	✓	Included	✓	Included				
	USAGE OF TEXTURA PAY APP SYSTEM & FEE			✓	Included	✓	Included	✓	Included	✓	Included				
	COMPLY WITH CHAPTER 448, S. 448.095 FLORIDA STATUTES			✓	Included	✓	Included	✓	Included	✓	Included				
	DELIVERY			✓	Included	✓	Included	✓	Included	✓	Included				
	ALL APPLICABLE TAXES			✓	Included	✓	Included	✓	Included	✓	Included				
	SHOP DRAWINGS			✓	Included	✓	Included	✓	Included	✓	Included				
	HOISTING / LIFTS (FOR OWN TRADE)				NA		NA		NA		NA				
	SCAFFOLDING (FOR OWN TRADE)				NA		NA		NA		NA				
	DAILY CLEAN-UP (FOR OWN TRADE)			✓	Included	✓	Included	✓	Included	✓	Included				
	COMPOSITE CLEAN UP CREW			✓	Included	✓	Included	✓	Included	✓	Included				
	REVIEWED, FILLED OUT & RETURNED LIVING WAGE ORDINANCE			✓	Included	✓	Included	✓	Included	✓	Included				
	REVIEWED RF1 RESPONSES			✓	Included	✓	Included	✓	Included	✓	Included				
	REVIEWED ATTACHMENT A FOR THIS SCOPE			✓	Included	✓	Included	✓	Included	✓	Included				
	REVIEWED PROJECT CONSTRUCTION SCHEDULE			✓	Included	✓	Included	✓	Included	✓	Included				
	SBE PARTICIPATION			O	N/A	O	N/A	O	N/A	O	WBE				
	Terrazzo Floor sf				582sf		5350sf		600sf						
	TERRAZZO			✓	\$380,000	✓	\$292,000	✓	\$299,800	✓	\$295,560	✓	\$354,000	✓	\$322,320
	BOB- TERROXY RESIN SYSTEMS EPOXY MATRIX BY TERRAZZO AND MARBLE SUPPLY (OR EQUIVALENT PER SPEC)			✓	Included	✓	Included	✓	Included	✓	Included	✓	Included	✓	Included
	MOISTURE MITIGATION PRIMER			✓	Included	✓	Included	✓	Included	✓	Included	✓	Included	✓	Included
	ISO-CRACK EPOXY MEMBRANE			O	\$11,113	✓	Included	✓	Included	✓	Included	✓	Included	✓	Included
	TERRAZZO FINISH LAYER			✓	Included	✓	Included	✓	Included	✓	Included	✓	Included	✓	Included
	PROPERTIES PER SPECS			✓	Included	✓	Included	✓	Included	✓	Included	✓	Included	✓	Included
	AGREGATES PER SPECS			✓	Included	✓	Included	✓	Included	✓	Included	✓	Included	✓	Included
	COLOR: TERROXY TM#22-3019			✓	Included	✓	\$7,500	✓	Included	✓	Included	✓	Included	✓	Included
	DIVIDER STRIPS, L-TYPE			✓	Included	✓	Included	✓	Included	✓	Included	✓	Included	✓	Included
	STRIP ADHESIVE			✓	Included	✓	Included	✓	Included	✓	Included	✓	Included	✓	Included
	SAW CUT JOINTS AND FILL WITH JOINT FILLER			✓	Included	✓	Included	✓	Included	✓	Included	✓	Included	✓	Included
	SEALER TERROXY WB URETHANE			✓	Included	✓	Included	✓	Included	✓	Included	✓	Included	✓	Included
	TERRAZZO SHOWER BASES PER 10/24/05 - TERRAZZO, WATERPROOFING MEMBRANE AND ISO-CRACK MEMBRANE INCLUDED			✓	Included	✓	Included	✓	Included	✓	Included	✓	Included	✓	Included
	4" HIGH PRECAST EPOXY TERRAZZO COVERED BASE PER 4/02/31			✓	Included	✓	Included	✓	Included	✓	Included	✓	Included	✓	Included
	SCHLUTER TRANSITION STRIPS			✓	Included	✓	Included	✓	Included	✓	Included	✓	Included	✓	Included
	TERRAZZO LOGO			✓	Included	✓	Included	✓	Included	✓	Included	✓	Included	✓	Included
	ALLOWANCE FOR 1/8" AVERAGE THICKNESS OF FLOATING THROUGHOUT TERRAZZO FLOOR AREAS			✓	Included	✓	Included	✓	Included	✓	Included	✓	Included	✓	Included
	FLOOR PROTECTION - SUPPLY AND MAINTAIN			✓	Included	✓	Included	✓	Included	✓	Included	✓	Included	✓	Included
	FLOOR PROTECTION - REMOVAL			✓	VISQUEEN	✓	TYVEK	✓	TYVEK	✓	Included	✓	Included	✓	Included
	MOCK-UPS INCLUDED			✓	Included	✓	Included	✓	Included	✓	Included	✓	Included	✓	Included
	FLOATING			O	\$30,000	✓	Included	✓	Included	O	\$30,000	O	\$30,000	O	\$30,000
	MOISTURE VAPOR TREATMENT			✓	B/O \$20,595	✓	B/O \$10,850	O	\$10,850	O	\$10,850	O	\$10,850	O	\$10,850

Rank	Summary of Bidders	Bid Total	UNIT	LOTSPEICH	RALPH DELLA-PIETRA	ACOUSTI	A BEAUTIFUL CEILING	ATLANTIC INTERIORS			
1	<b>A BEAUTIFUL CEILING</b>	\$ 31,000		LEN KERN 954-978-2388 <a href="mailto:len.kern@lcfino.com">len.kern@lcfino.com</a>	RALPH DELLA-PIETRA 561-745-8555 <a href="mailto:ralph@rlpconet.com">ralph@rlpconet.com</a>	LEANDRO FUNDGRA. 561-863-2441 <a href="mailto:leandrofundora@acousti.com">leandrofundora@acousti.com</a>	ALEX PEREZ 561-391-1649 <a href="mailto:ab-beautifulceiling@hotmail.com">ab-beautifulceiling@hotmail.com</a>	PARTHA THINAKARAN 561-575-4499 <a href="mailto:partthino@atlanticinteriorscdom.com">partthino@atlanticinteriorscdom.com</a>			
2	ACOUSTI	\$ 33,680				PALM BEACH 4/8/2025	DELRAY BEACH 3/12/2025	PALM BEACH 4/7/2025			
3	ATLANTIC INTERIORS	\$ 54,809				<b>COMPLETE</b>	<b>USE FOR ESTIMATE</b>	<b>COMPLETE</b>			
4											
5											
6											
7											
8											
<b>GRAND TOTAL WITH ACCEPTED BID ALTS</b>				<b>NO BID</b>	<b>NO BID</b>	<b>\$33,680</b>	<b>\$31,000</b>	<b>\$54,809</b>			
<b>GRAND TOTAL (WITHOUT ALTS)</b>				<b>NO BID</b>	<b>NO BID</b>	<b>\$33,680</b>	<b>\$31,000</b>	<b>\$54,809</b>			

REF	DESCRIPTION	QTY	UNIT								
	CORE INSURANCE REQUIREMENTS MET					✓	Included	✓	Included	✓	Included
	REVIEWED SAMPLE SUBCONTRACT TERMS					✓	Included	✓	Included	✓	Included
	PREQUALIFICATION SUBMITTED					✓	Included	✓	Included	✓	Included
	USAGE OF TEXTURA PAY APP SYSTEM & FEE					✓	Included	✓	Included	✓	Included
	COMPLY WITH CHAPTER 448, S. 448.095 FLORIDA STATUTES					✓	Included	✓	Included	✓	Included
	DELIVERY					✓	Included	✓	Included	✓	Included
	ALL APPLICABLE TAXES					✓	Included	✓	Included	✓	Included
	SHOP DRAWINGS					✓	Included	✓	Included	○	\$2,500
	HOISTING / LIFTS (FOR OWN TRADE)					✓	Included	✓	Included	✓	Included
	SCAFFOLDING (FOR OWN TRADE)					✓	Included	✓	Included	✓	Included
	DAILY CLEAN-UP (FOR OWN TRADE)					✓	Included	✓	Included	✓	Included
	COMPOSITE CLEAN UP CREW					○	NA	○	NA	○	NA
	PERMIT FEES					✓	Included	✓	Included	✓	Included
	REVIEWED, FILLED OUT & RETURNED LIVING WAGE ORDINANCE					✓	Included	✓	Included	✓	Included
	REVIEWED RFI RESPONSES					✓	Included	✓	Included	✓	Included
	REVIEWED ATTACHMENT A FOR THIS SCOPE					✓	Included	✓	Included	○	Not Noted
	REVIEWED PROJECT CONSTRUCTION SCHEDULE					✓	Included	✓	Included	✓	Included
	SBE PARTICIPATION					○	NA	○	NA	✓	SBE
	ACOUSTICAL CEILINGS					✓	\$33,680	✓	\$31,000	✓	\$50,434
	BOD: USG 24" X 24" X 3/4" REGULAR, MARS 86985 - WHITE IN 15/16" FLB GRID (OR EQUIVALENT PER SPECS)					✓	Included	✓	Included	✓	Included
	COLOR: WHITE					✓	Included	✓	Included	✓	Included
	METAL SUSPENSION SYSTEM PER SPECS					✓	Included	✓	Included	✓	Included
	HOLD-DOWN CLIPS					✓	Included	✓	Included	✓	Included
	IMPACT CLIPS					✓	Included	✓	Included	○	\$1,875
	QUANTITY						5,030 SF		5,160 SF		5,000 SF

Rank	Summary of Bidders	Bid Total	UNIT	O'NEILL BROTHERS FLOORING	SPECTRA FLOORING	AJ FLOORING	TSI COMMERCIAL	BOLCOR
1	<b>TSI COMMERCIAL</b>	<b>\$ 111,520</b>		Patricia Szala 561-795-8552	EMILY ESPINAL	MARIA TORRES DE BANOS (321) 987-4311	MARCI SMITH (217) 239-5036	RYAN MAKI (561) 800-9755
2	O'NEILL BROTHERS FLOORING	\$ 122,849		<a href="mailto:bidsonpat@oneillbrothersflooring.com">bidsonpat@oneillbrothersflooring.com</a>	<a href="mailto:emily.espinal@spectraflooring.com">emily.espinal@spectraflooring.com</a>	<a href="mailto:mdobanos@ajflooring.com">mdobanos@ajflooring.com</a>	<a href="mailto:marci.smith@tsiclear.com">marci.smith@tsiclear.com</a>	<a href="mailto:ryanm@bolcor.com">ryanm@bolcor.com</a>
3	BOLCOR	\$ 124,843		WPB, FL	TAMPA	OCFEE	10/22/2025	PALM BEACH
4	AJ FLOORING	\$ 144,365		4/4/2025	4/11/2025	4/8/2025		4/8/2025
5	SPECTRA FLOORING	\$ 163,260		<b>COMPLETE</b>	<b>COMPLETE</b>	<b>COMPLETE</b>	<b>USE FOR ESTIMATE</b>	<b>COMPLETE</b>
6								
7								
8								
<b>GRAND TOTAL WITH ACCEPTED BID ALTS</b>				<b>\$122,849</b>	<b>\$163,260</b>	<b>\$144,365</b>	<b>\$111,520</b>	<b>\$124,843</b>
<b>GRAND TOTAL [WITHOUT ALTS]</b>				<b>\$122,849</b>	<b>\$163,260</b>	<b>\$144,365</b>	<b>\$111,520</b>	<b>\$124,843</b>

REF	DESCRIPTION	QTY	UNIT										
	CORE INSURANCE REQUIREMENTS MET			✓	Included	✓	Included	✓	\$1,663	✓	Included	✓	Included
	REVIEWED SAMPLE SUBCONTRACT TERMS			✓	Included	✓	Included	✓	Included	✓	Included	✓	Included
	PREQUALIFICATION SUBMITTED			✓	Included	✓	Included	✓	Included	✓	Included	✓	Included
	USAGE OF TEXTURA PAY APP SYSTEM & FEE			✓	Included	✓	Included	✓	\$335	✓	Included	✓	Included
	COMPLY WITH CHAPTER 448, S. 448.096 FLORIDA STATUTES			✓	Included	✓	Included	✓	Included	✓	Included	✓	Included
	DELIVERY			✓	Included	✓	Included	✓	Included	✓	Included	✓	Included
	ALL APPLICABLE TAXES			✓	Included	✓	Included	✓	Included	✓	Included	✓	Included
	SHOP DRAWINGS			✓	Included	✓	Included	✓	Included	✓	Included	✓	Included
	HOISTING / LIFTS (FOR OWN TRADE)			✓	Included	✓	Included	✓	Included	✓	Included	✓	Included
	SCAFFOLDING (FOR OWN TRADE)			✓	Included	✓	Included	✓	Included	✓	Included	✓	Included
	DAILY CLEAN-UP (FOR OWN TRADE)			✓	Included	✓	Included	✓	Included	✓	Included	✓	Included
	COMPOSITE CLEAN UP CREW			O	NA	✓	Included	O	NA	✓	Included	✓	Included
	PERMIT FEES			✓	Included	✓	Included	✓	Included	✓	Included	✓	Included
	REVIEWED, FILLED OUT & RETURNED LIVING WAGE ORDINANCE			✓	Included	✓	Included	✓	Included	✓	Included	✓	Included
	REVIEWED RFI RESPONSES			✓	Included	✓	Included	✓	Included	✓	Included	✓	Included
	REVIEWED ATTACHMENT A FOR THIS SCOPE			✓	Included	✓	Included	✓	Included	✓	Included	✓	Included
	REVIEWED PROJECT CONSTRUCTION SCHEDULE			✓	Included	✓	Included	✓	Included	✓	Included	✓	Included
	OSBD PARTICIPATION			O	NA	O	NA	O	NA	O	NA	O	NA
	WALL TILE			✓	\$51,400	✓	\$98,602	✓	\$62,754	✓	\$45,691	✓	\$62,320
	TL-1: FIRECLAY, ORIGINAL CERMAIC, RAINY DAY, GLOSS, 6X12 - WALL TILE			✓	Included	✓	Included	✓	Included	✓	Included	✓	Included
	TL-2: FIRECLAY, NATURAL PRESS, CARMINE, GLOSS, 6X12 - WALL TILE			✓	Included	✓	Included	✓	Included	✓	Included	✓	Included
	WATERPROOFING MEMBRANE PER MANUFACTURER RECOMMENDATIONS			O	\$1,840	✓	Included	✓	Included	✓	Included	✓	Included
	MORTAR/THINSET PER SPECS			✓	Included	✓	Included	✓	Included	✓	Included	✓	Included
	HIGH PERFORMANCE TILE GROUT			✓	Included	✓	Included	✓	Included	✓	Included	✓	Included
	RUBBER SPORTS TILE FLOORING (GYM)			✓	\$29,700	✓	\$17,978	✓	\$41,904	✓	\$23,060	✓	\$20,599
	BOD: TARKETT TRIUMPH MULTI-FUNCTIONAL SPORTS RUBBER TILE AND 12" BASE - LD7 LUNAR EXPLORER (9.53 MM)			✓	Included	✓	Included	✓	Included	✓	Included	✓	Included
	VINYL FLOORING			✓	Included	✓	\$3,271	✓	Included	✓	Included	✓	\$2,215
	BOD: TARKETT IQ GRANIT SAFE-T 3052 697 YOGA CG			✓	Included	✓	Included	✓	Included	✓	Included	✓	Included
	VINYL BASE: TARKETT JOHNSONITE TRADITIONAL VINYL, 6", PEWTER CG			✓	Included	✓	Included	✓	Included	✓	Included	✓	Included
	ALTERNATE: MARBLE SHOWER WALLS			O	\$27,495	O	\$27,495	O	\$27,495	O	\$27,495	✓	\$27,495
	MB-1 PER PLANS: CULTURED MARBLE SHOWER WALLS, BOD: INPRO BIOPRISM, DUSK P9781			O	Included Above	O	Included Above	O	Included Above	O	Included Above	✓	See Above
	SOAP AND TOILETRY SHELVES IN SHOWER WALLS			O	Included Above	O	Included Above	O	Included Above	O	Included Above	✓	See Above
	ATTIC STOCK			✓+	\$600	O	\$600	✓	Included	✓	Included	✓	Included
	1% OF SQ FT OF FLOORING			✓	Included	O	See Above	✓	Included	✓	Included	✓	Included
	1% OF LINEAL FEET OF BASE			✓	Included	O	See Above	✓	Included	✓	Included	✓	Included
	FOR EACH TYPE AND COLOR			✓	Included	O	See Above	✓	Included	✓	Included	✓	Included
	FLOORING MISCELLANEOUS			✓	Included	O	See Below	✓	Included	✓	Included	✓	Included
	FLOOR TRANSITION STRIPS - SCHLUTER RENO-U, BRUSHED SS			✓	Included	O	\$2,000	✓	Included	✓	Included	O	\$2,000
	FLOORING PREPARATION AS NEEDED			✓	Included	✓	Included in base	✓	Included	✓+	\$3,460	✓	Included
	FLOOR PROTECTION			✓	\$1,600	O	\$1,600	✓	Included	O	\$1,600	✓	Included
	CRACK ISOLATION MEMBRANE			O	\$4,500	O	\$4,500	O	\$4,500	O	\$4,500	O	\$4,500
	SLAB MOISTURE TESTING AND MITIGATION AS NEEDED			O	\$5,714	O	\$5,714	O	\$5,714	O	\$5,714	O	\$5,714
	SCHLUTER STRIPS FOR TILED EDGES			✓	Included	O	\$1,500	✓	Included	✓	Included	✓	Included
	QUANTITY												
	TL-1				1026 SF		1085 SF		823 SF		937 SF		842 SF
	TL-2				392 SF		515 SF		409 SF		447 SF		427 SF
	VT-1				129 SY		20 SY		10 SY		17 SY		94 SF
	RB-1				861 SF		875 SF		733 SF		779 SF		790 SF

Rank	Summary of Bidders	Bid Total	OFF	MBR SOLUTIONS	DB TERRAZZO	AJ FLOORING	BAY TO BAY RESINOUS COATING			
1	AJ FLOORING	\$ 84,065		Bernie Ramol 305-400-8574	DANIEL BEAUJAGE (954) 245-8990	MARIA TORRES DE BANO (321) 987-4311	SUMAIR HAROON (954) 478-9268			
2	<b>MBR SOLUTIONS</b>	<b>\$ 107,023</b>		<a href="mailto:bernieram@mbrrflorida.com">bernieram@mbrrflorida.com</a>	<a href="mailto:daniel@dbterrazzo.com">daniel@dbterrazzo.com</a>	<a href="mailto:mdabanos@ajflooring.com">mdabanos@ajflooring.com</a>	<a href="mailto:sumair@btbsr.com">sumair@btbsr.com</a>			
3	DB TERRAZZO	\$ 125,614		WPR, FL 4/8/2025	FT. LAUDERDALE 4/8/2025	COCEE 4/8/2025	SUNRISE 4/2/2025			
4	BAY TO BAY RESINOUS COATING	\$ 165,123		<b>USE FOR ESTIMATE</b>	<b>COMPLETE</b>	<b>COMPLETE</b>	<b>COMPLETE</b>			
5										
6										
7										
8										
<b>GRAND TOTAL WITH ACCEPTED BID ALTS</b>				<b>\$107,023</b>	<b>\$125,614</b>	<b>\$84,065</b>	<b>\$165,123</b>			
<b>GRAND TOTAL (WITHOUT ALTS)</b>				<b>\$107,023</b>	<b>\$125,614</b>	<b>\$84,065</b>	<b>\$165,123</b>			

REF	DESCRIPTION	QTY	UNIT								
	CORE INSURANCE REQUIREMENTS MET			✓	Included	✓	Included	✓	Included	✓	Included
	REVIEWED SAMPLE SUBCONTRACT TERMS			✓	Included	✓	Included	✓	Included	✓	Included
	PREQUALIFICATION SUBMITTED			✓	Included	✓	Included	✓	Included	✓	Included
	USAGE OF TEXTURA PAY APP SYSTEM & FEE			✓	Included	✓	Included	✓	Included	✓	Included
	COMPLY WITH CHAPTER 448, S. 448.096 FLORIDA STATUTES			✓	Included	✓	Included	✓	Included	✓	Included
	DELIVERY			✓	Included	✓	Included	✓	Included	✓	Included
	ALL APPLICABLE TAXES			✓	Included	✓	Included	✓	Included	✓	Included
	SHOP DRAWINGS			✓	Included	✓	Included	✓	Included	✓	Included
	HOISTING / LIFTS (FOR OWN TRADE)			✓	Included	✓	Included	✓	Included	✓	Included
	SCAFFOLDING (FOR OWN TRADE)			✓	Included	✓	Included	✓	Included	✓	Included
	DAILY CLEAN-UP (FOR OWN TRADE)			✓	Included	✓	Included	✓	Included	✓	Included
	COMPOSITE CLEAN UP CREW			✓	Included	✓	Included	✓	Included	✓	Included
	PERMIT FEES			✓	Included	✓	Included	✓	Included	✓	Included
	REVIEWED, FILLED OUT & RETURNED LIVING WAGE ORDINANCE			✓	Included	✓	Included	✓	Included	✓	Included
	REVIEWED RFI RESPONSES			✓	Included	✓	Included	✓	Included	✓	Included
	REVIEWED ATTACHMENT A FOR THIS SCOPE			✓	Included	✓	Included	✓	Included	✓	Included
	REVIEWED PROJECT CONSTRUCTION SCHEDULE			✓	Included	✓	Included	✓	Included	✓	Included
	SBE PARTICIPATION			✓	Hispanic	○	NA	○	NA	○	NA
	EPOXY FLOORING			✓	\$80,600	✓	\$103,000	✓	\$53,503	✓	\$108,700
	BOB: SIKAFLOOR MORRITEX BROADCAST			✓	MULTI-DUR	✓	Included	✓	Included	✓	Included
	SF315 WEAR ADDITIVE			✓	Included	✓	Included	✓	Included	✓	Included
	COLOR: SILVER-GRAY			✓	Included	✓	Included	✓	Included	✓	Included
	6" EPOXY BASE			✓	Included	✓	Included	✓	Included	✓	Included
	MOCK-UP INCLUDED			✓	Included	✓	Included	✓	Included	✓	Included
	PRIMER, BODY COAT, GROUT COAT AND TOP COAT PER SPECS			✓	Included	✓	Included	✓	Included	✓	Included
	WARRANTY - 5-YEAR MATERIAL DEFECTS			✓	Included	✓	Included	✓	Included	✓	Included
	FLOOR PREPARATION AS NEEDED			✓	Included	✓	Included	✓	Included	✓	\$30,000
	MOISTURE MITIGATION			○	\$26,423	✓	Included	✓	\$26,423	○	\$26,423
	FLOOR PROTECTION			✓	Included	✓	\$22,614	✓	\$4,139	✓	Included
	QUANTITY				6,640 SF						

PBC FIRE STATION #24  
GMP

63

09-900 PAINTING

Rank	Summary of Bidders	Bid Total	USE	V Vid Painting	SERVICE CONTRACTING	ADVANCED PAINTING	MBR SOLUTIONS	ILG PAINTING
1	<b>MBR SOLUTIONS</b>	<b>\$ 92,860</b>		Jairo Alvarenga 305-930-5740 jaidm@ilg.com	MATTHEW CAMERON (239) 246-5414 matthew@servicecontracting.com	Alex Morris (561) 845-0123 Alex@advanced-painting.com	Bernie Ramos 305-400-8574 bernie@mbrsolutions.com	JOSE HERNANDEZ (305) 824-7431 joseh@ilg.com
2	A-1 PAINT	\$ 99,385		Winter Garden, FL	FORT MYERS	WPB, FL	WPB, FL	FT LAUDERDALE
3	V Vid Painting	\$ 100,793		3/18/2025	4/25/2025	4/8/2025	4/8/2025	4/23/2025
4	SERVICE CONTRACTING	\$ 111,942		COMPLETE	COMPLETE	COMPLETE	USE FOR ESTIMATE	INCOMPLETE
5	ADVANCED PAINTING	\$ 120,385						
6								
7								
8								
<b>GRAND TOTAL WITH ACCEPTED BID ALTS</b>				<b>\$100,793</b>	<b>\$111,942</b>	<b>\$120,385</b>	<b>\$92,860</b>	<b>INCOMPLETE</b>
<b>GRAND TOTAL [WITHOUT ALTS]</b>				<b>\$100,793</b>	<b>\$111,942</b>	<b>\$120,385</b>	<b>\$92,860</b>	<b>INCOMPLETE</b>

REF	DESCRIPTION	QTY	UNIT											
	CORE INSURANCE REQUIREMENTS MET			✓	Included	✓	Included	✓	Included	✓				
	REVIEWED SAMPLE SUBCONTRACT TERMS			✓	Included	✓	Included	✓	Included	✓				
	PREQUALIFICATION SUBMITTED			✓	Included	✓	Included	✓	Included	✓				
	USAGE OF TEXTURA PAY APP SYSTEM & FEE			O	\$2,508	✓	Included	✓	Included	O \$1,438				
	COMPLY WITH CHAPTER 448, S. 448.095 FLORIDA STATUTES			✓	Included	✓	Included	✓	Included	✓				
	DELIVERY			✓	Included	✓	Included	✓	Included	✓				
	ALL APPLICABLE TAXES			✓	Included	✓	Included	✓	Included	O \$4,576				
	SHOP DRAWINGS			O	NA	✓	Included	O	NA	✓				
	HOISTING / LIFTS (FOR OWN TRADE)			✓	Included	✓	Included	✓	Included	✓				
	SCAFFOLDING (FOR OWN TRADE)			✓	Included	✓	Included	✓	Included	✓				
	DAILY CLEAN-UP (FOR OWN TRADE)			✓	Included	✓	Included	✓	Included	✓				
	COMPOSITE CLEAN UP CREW			✓	Included	✓	Included	✓	Included	✓				
	PERMIT FEES			✓	Included	✓	Included	✓	Included	✓				
	REVIEWED, FILLED OUT & RETURNED LIVING WAGE ORDINANCE			✓	Included	✓	Included	✓	Included	O Not Referenced				
	REVIEWED RFI RESPONSES			✓	Included	✓	Included	✓	Included	O Not Referenced				
	REVIEWED ATTACHMENT A FOR THIS SCOPE			✓	Included	✓	Included	✓	Included	O Not Referenced				
	REVIEWED PROJECT CONSTRUCTION SCHEDULE			✓	Included	✓	Included	✓	Included	O Not Referenced				
	SBE PARTICIPATION			✓	HISPANIC	O	NA	O	NA	✓				
	PAINTING				\$84,785	✓	\$91,482		\$87,500	✓	\$79,900		\$65,378	✓
	SITE ITEMS			✓	Included	✓	Included	✓	Included	✓	Included	✓		
	APPARATUS BAY BOLLARDS			✓	Included	✓	Included	✓	Included	✓	Included	✓		
	FUEL TANK BOLLARDS			✓	Included	✓	Included	✓	Included	O	\$500	✓		
	DUMPSTER ENCLOSURE WALLS			✓	Included	✓	Included	✓	Included	O	\$1,500	✓		
	MONUMENT SIGN WALL			✓	Included	✓	Included	✓	Included	O	\$1,500	✓		
	EXTERIOR FUEL TANK PIPING			O	\$1,500	O	\$1,500	✓	Included	✓	Included	✓		
	ELECTROSTATIC PAINT AT FENCES			O	\$8,500	O	\$8,500	O	\$8,500	O	\$8,500	✓		
	EXTERIOR BUILDING			✓	Included	✓	Included	✓	Included	✓	Included	✓		
	ALL STUCCO WALLS, CEILINGS, SOFFITS			✓	Included	✓	Included	✓	Included	✓	Included	✓		
	ALUMINUM COPING CAPS AT ROOF PARAPET WALLS & OTHER METAL FLASHINGS AS CALLED OUT			O	\$2,000	O	\$2,000	O	\$2,000	O	\$2,000	✓	Included	O
	EXTERIOR DOORS & FRAMES			✓	Included	✓	Included	✓	Included	✓	Included	✓		
	EXTERIOR SPRINKLER PIPING COATED WITH ANTI-CORROSION PAINT			O	\$1,500	O	\$1,500	✓	Included	✓	Included	O	\$1,500	✓
	INTERIOR BUILDING			✓	Included	✓	Included	✓	Included	✓	Included	✓		
	ALL GYP CEILINGS & WALLS			✓	Included	✓	Included	✓	Included	✓	Included	✓		
	INTERIOR CONCRETE WALLS			✓	Included	✓	Included	✓	Included	✓	Included	✓		
	APPARATUS BAY CEILINGS AND WALLS			✓	Included	✓	Included	✓	Included	✓	Included	✓		
	APPARATUS BAY SUPPORT ROOMS TO RECEIVE BLOCK FILLER			✓	Included	✓	Included	✓	Included	✓	Included	✓		
	ANY EXPOSED PLUMBING, ELECTRICAL OR FIRE SPRINKLER PIPING			✓	Included	✓	Included	✓	Included	✓	Included	✓		
	INTERIOR DOORS & FRAMES			✓	Included	✓	Included	✓	\$17,425	✓	Included	✓	Included	✓
	PLYWOOD AT IT AND ELECTRICAL ROOMS			✓	Included	O	\$2,000	✓	Included	✓	Included	✓	Included	✓
	EXTERIOR PRODUCT DETAILS			✓	Included	✓	Included	✓	Included	✓	Included	✓	Included	✓
	PT-2 & 4 SHERWIN WILLIAMS - 9168 ELEPHANT EAR, SMOOTH FINISH			✓	Included	✓	Included	✓	Included	✓	Included	✓	Included	✓
	PT-7 STUCCO - SHERWIN WILLIAMS - 2916 RED PRAIRIE, CAT-LACE TEXTURE FINISH			✓	Included	✓	Included	✓	Included	✓	Included	✓	Included	✓
	PT-10 - ALUMINUM COPING, PAINTED WHITE			✓	Included	O	\$2,460	O	\$2,460	O	\$2,460	✓	Included	O
	PT-12 ALUMINUM DOWNSPOUT, PAINTED WHITE			✓	Included	O	\$2,500	O	\$2,500	✓	Included	✓	Included	O
	INTERIOR PRODUCT DETAILS			✓	Included	✓	Included	✓	Included	✓	Included	✓	Included	✓
	PT-13 INTERIOR WALL - SHERWIN WILLIAMS - 7004 SNOWBOUND			✓	Included	✓	Included	✓	Included	✓	Included	✓	Included	✓
	PT-14 INTERIOR WALL - SHERWIN WILLIAMS - 6243 DISTANCE			✓	Included	✓	Included	O	Included	✓	Included	✓	Included	✓
	PT-15 INTERIOR WALL - SHERWIN WILLIAMS - 9561 GUILD GREY			✓	Included	✓	Included	✓	Included	✓	Included	✓	Included	✓
	PT-16 INTERIOR WALL - SHERWIN WILLIAMS - 7582 SALUTE			✓	Included	✓	Included	O	✓	✓	Included	✓	Included	✓
	PT-17 BLOCK FILLER WALL - SHERWIN WILLIAMS - 1-COAT PREP RITE, LATEX BLOCK FILLER, TWO COATS PROMAR TOPCOAT			✓	Included	✓	Included	✓	Included	✓	Included	✓	Included	✓
	SPECIFICATIONS VERIFICATION			✓	Included	✓	Included	✓	Included	✓	Included	✓	Included	✓
	EXTERIOR PAINTING			✓	Included	✓	Included	✓	Included	✓	Included	✓	Included	✓
	1 COAT PRIMER			✓	Included	✓	Included	✓	Included	✓	Included	✓	Included	✓



Rank	Summary of Bidders	Bid Total	UNIT	CUSTOM BUILDING CLEANING	T&O COMMERCIAL CLEANING	ENCOMPASS POST-CONSTRUCTION				
1	<b>CUSTOM BUILDING CLEANING</b>	<b>\$ 17,850</b>		Tom Bhangan 954-938-0028 <a href="mailto:antom@aol.com">antom@aol.com</a> Oakland Park, FL 3/12/2025 <b>USE FOR ESTIMATE</b>		877-750-7767 <a href="mailto:post.construction@encompasscorp.com">post.construction@encompasscorp.com</a> FT LAUDERDALE 5/2/2025 <b>COMPLETE</b>				
2	T&O COMMERCIAL CLEANING	\$ 18,086								
3	ENCOMPASS POST-CONSTRUCTION	\$ 19,528								
4										
5										
6										
7										
8										
<b>GRAND TOTAL WITH ACCEPTED BID ALTS</b>				<b>\$17,850</b>	<b>\$18,086</b>	<b>\$19,528</b>				
<b>GRAND TOTAL (WITHOUT ALTS)</b>				<b>\$17,850</b>	<b>\$18,086</b>	<b>\$19,528</b>				

REF	DESCRIPTION	QTY	UNIT								
	CORE INSURANCE REQUIREMENTS MET			✓	Included	✓	Included	✓	Included		
	REVIEWED SAMPLE SUBCONTRACT TERMS			✓	Included	✓	Included	✓	Included		
	PREQUALIFICATION SUBMITTED			✓	Included	✓	Included	✓	Included		
	USAGE OF TEXTURA PAY APP SYSTEM & FEE			✓	Included	✓	Included	✓	Included		
	COMPLY WITH CHAPTER 448, S. 448.095 FLORIDA STATUTES			✓	Included	✓	Included	✓	Included		
	DELIVERY			✓	Included	✓	Included	✓	Included		
	ALL APPLICABLE TAXES			✓	Included	✓	Included	O	\$1,278		
	SHOP DRAWINGS			O	NA	O	NA	✓	Included		
	HOISTING / LIFTS (FOR OWN TRADE)			✓	Included	O	NA	O	NA		
	SCAFFOLDING (FOR OWN TRADE)			✓	Included	O	NA	O	NA		
	DAILY CLEAN-UP (FOR OWN TRADE)			✓	Included	✓	Included	✓	Included		
	COMPOSITE CLEAN UP CREW			✓	Included	✓	Included	✓	Included		
	PERMIT FEES			✓	Included	✓	Included	✓	Included		
	REVIEWED, FILLED OUT & RETURNED LIVING WAGE ORDINANCE			✓	Included	✓	Included	✓	Included		
	REVIEWED RFI RESPONSES			✓	Included	✓	Included	✓	Included		
	REVIEWED ATTACHMENT A FOR THIS SCOPE			✓	Included	✓	Included	✓	Included		
	REVIEWED PROJECT CONSTRUCTION SCHEDULE			✓	Included	✓	Included	✓	Included		
	SBE PARTICIPATION			✓	SBE	O	NA	O	NA		
	CLEANING COSTS			✓	\$14,850	✓	\$14,586	✓	See Below		
	2 ROUGH CLEANS			✓	\$3,000	✓	\$3,500	O	\$7,625		
	1 FINAL CLEAN			✓	1 EA	✓	1 EA	✓	\$7,625		
	WINDOW CLEANING			✓	Included	✓	Included	✓	Included		
	SWEEPING, DUSTING, MOPPING			✓	Included	✓	Included	✓	Included		
	LIGHT TRASH REMOVAL			✓	Included	✓	Included	✓	Included		
	DUST AND WIPE CABINETS, COUNTERS, MILLWORK, DOORS, APPLIANCES			✓	Included	✓	Included	✓	Included		
	VACUUM			✓	Included	✓	Included	O	\$3,000		
	TOUCH UP CLEANING			✓	Included	✓	Included	✓	Included		

Rank	Summary of Bidders	Bid Total	PH	B SQUARE	SDI MARDALE	DH PACE				
1	SDI MARDALE	\$ 30,465		Autonya Estima 561-809-8395	Edwardo Figueroa 954-751-9642	BRISACON FIDELDIS (404) 427-5280				
2	B SQUARE	27,190								
3	DH PACE	30,100		blair@bmsquare.com	edward@sdimardale.com	brandon.fidelis@pace.com				
4				Wilmington, Fl	Coal Springs, Fl	PALM CITY				
5				1/6/2025	4/8/2025	4/8/2025				
6				COMPLETE	USE FOR ESTIMATE	COMPLETE				
7										
8										
<b>GRAND TOTAL WITH ACCEPTED BID ALTS</b>				<b>\$49,190</b>	<b>\$30,465</b>	<b>\$50,100</b>				
<b>GRAND TOTAL (WITHOUT ALTS)</b>				<b>\$49,190</b>	<b>\$30,465</b>	<b>\$50,100</b>				

REF	DESCRIPTION	QTY	UNIT																	
	CORE INSURANCE REQUIREMENTS MET			√	Included	√	Included	√	Included											
	REVIEWED SAMPLE SUBCONTRACT TERMS			√	Included	√	Included	√	Included											
	PREQUALIFICATION SUBMITTED			√	Included	√	Included	√	Included											
	USAGE OF TEXTURA PAY APP SYSTEM & FEE			√	Included	√	\$66	√	Included											
	COMPLY WITH CHAPTER 448, §. 448.095 FLORIDA STATUTES			√	Included	√	Included	√	Included											
	DELIVERY			√	Included	√	Included	√	Included											
	ALL APPLICABLE TAXES			√	Included	√	Included	√	Included											
	SHOP DRAWINGS			√	Included	√	Included	√	Included											
	HOISTING / LIFTS (FOR OWN TRADE)			√	Included	√	Included	√	Included											
	SCAFFOLDING (FOR OWN TRADE)			√	Included	√	Included	√	Included											
	DAILY CLEAN-UP (FOR OWN TRADE)			√	Included	√	Included	√	Included											
	COMPOSITE CLEAN UP CREW			√	Included	√	\$500	0	\$500											
	PERMIT FEES			√	Included	√	Included	√	Included											
	REVIEWED, FILLED OUT & RETURNED LIVING WAGE ORDINANCE			√	Included	√	Included	√	Included											
	REVIEWED RFI RESPONSES			√	Included	√	Included	√	Included											
	REVIEWED ATTACHMENT A FOR THIS SCOPE			√	Included	√	Included	√	Included											
	REVIEWED PROJECT CONSTRUCTION SCHEDULE			√	Included	√	Included	√	Included											
	SBE PARTICIPATION			√	WOSBE	0	NA	0	NA											
	TOTAL COST			√	\$49,190			√	\$49,600											
	CORNERGUARDS			0	Not Included	0	Not Included	0	Not Included											
	ACROFIN STAINLESS STEEL ALUMINUM CORNERGUARDS, 18 GAUGE, 4" HEIGHT AT INTERIOR DRYWALL CORNERS, SMOOTH - REFER TO CCS ON THE FINISH PLANS			0	Not Included	0	Not Included	0	Not Included											
	CORNER GUARD INCLUDED AT KITCHEN ISLAND LEGS			0	Not Included	0	Not Included	0	Not Included											
	TOILET ACCESSORIES			√	Included	√	\$14,561	√	Included											
	BOD: BOBRICK			√	Included	√	Included	√	Included											
	ROBE HOOKS - B-6727			√	Included	√	Included	√	Included											
	SEAT COVER DISPENSER - B-221			√	Included	√	Included	√	Included											
	36" GRAB BARS - B-8906			√	Included	√	Included	√	Included											
	42" GRAB BARS - B-8906			√	Included	√	Included	√	Included											
	TOILET PAPER DISPENSER - B-2860			√	Included	√	Included	√	Included											
	SANITARY NAPKIN DISPENSER			√	Included	√	Included	√	Included											
	SOAP DISPENSER - B-2111			√	Included	√	Included	√	Included											
	PAPER TOWEL DISPENSER - B-282			√	Included	√	Included	√	Included											
	SHOWER CURTAIN ROD - B-4207			√	Included	√	Included	√	Included											
	SHOWER CURTAIN AND HOOKS - B-204			√	Included	√	Included	√	Included											
	JANITOR CLOSET SHELF - B-239			√	Included	√	Included	√	Included											
	BABY CHANGING STATION - KOALA KARE KB-200-00			√	Included	√	Included	√	Included											
	WALL MOUNTED VANITY MIRRORS			√	Included	√	Included	√	Included											
	WALL MOUNTED OPEN SHELVING (1A-8 PER ACCESSORIES SCHEDULE)			√	Included	√	Included	√	Included											
	PRISM RECESSED SOLID SURFACE TOILETRY SHELF AT SHOWERS - 101A.06			√	Included	√	Included	√	Included											
	WALL GUARD			√	Included	√	Included	0												
	PER RFI RESPONSE - WALL GUARD INCLUDED AT CORRIDOR WALLS			√	Included	√	Included	0												
	BOD: INPRO ALUMINUM WALL GUARD, 6" PROFILE			√	Included	√	Included	0												
	FIRE EXTINGUISHERS			√	Included	√	\$2,192	√	Included											
	LARSENS MODEL MP-10, DRY CHEMICAL			√	Included	√	Included	√	Included											
	SEMI RECESSED CABINETS: OCCULT SERIES D-2409			√	Included	√	Included	√	Included											
	WALL MOUNTED: BRACKET #946			√	Included	√	Included	√	Included											
	ADDITIONAL: WC-6L ON WALL BRACKET #1007 IN KITCHEN			√	Included	√	Included	√	Included											
	FLAGPOLE			√	Included	√	\$13,146	√	Included											
	35' ALUMINUM FLAGPOLE			√	Included	√	Included	√	Included											
	CONCRETE FOUNDATION			√	Included	√	Included	0												
	ENGINEERED PER QUALITY ASSURANCE			√	Included	√	Included	√	Included											
	BOD: CONCORD INDUSTRIES			√	Included	√	Included	√	Included											
	STYLE: CONCORD BENTRY SERIES, INTERNAL HALYARD SYSTEM			√	Included	√	Included	√	Included											
	MATERIAL: ALUMINUM (6063-T6)			√	Included	√	Included	√	Included											
	FINISH: DURANODIC, CLEAR FINISH			√	Included	√	Included	√	Included											
	(2) CAST ALUMINUM CLEATS			√	Included	√	Included	√	Included											
	FLAGPOLE BASE PER SPECS			√	Included	√	Included	√	Included											

Rank	Summary of Bidders	Bid Total	OFF	BARON SIGN MANUFACTURING	TRADEMARK SIGN	WHITE SIGN	SIGNAGRAMA				
1	<b>TRADEMARK SIGN</b>	<b>\$ 65,194</b>		Samantha \$61 863 7446 x 1007 estdept@baronsign.com	TAYLOR BRIESEMEISTER glen@tradsi.com	JACOB PIPPIN (386) 320-0623 selmarias@whitesigncompany.com	Lisa Marder 561 845 7339 lisa@sig-mob.com				
2	BARON SIGN MANUFACTURERS	\$ 69,273		Jupiter, FL 4/8/2025 <b>COMPLETE</b>	Miami, FL 4/29/2025 <b>USE FOR ESTIMATE</b>	DELRAY 4/4/2025 <b>COMPLETE</b>	North Palm Beach, FL 4/8/2025 <b>COMPLETE</b>				
3	WHITE SIGN	\$ 69,200									
4	SIGNAGRAMA	\$ 122,879									
5											
6											
7											
8											
<b>GRAND TOTAL WITH ACCEPTED BID ALTS</b>				<b>\$69,373</b>	<b>\$65,194</b>	<b>\$69,700</b>	<b>\$122,879</b>				
<b>GRAND TOTAL [WITHOUT ALTS]</b>				<b>\$69,373</b>	<b>\$65,194</b>	<b>\$69,700</b>	<b>\$122,879</b>				

REF	DESCRIPTION	QTY	UNIT								
	CORE INSURANCE REQUIREMENTS MET			✓	Included	✓	Included	✓	Included	✓	Included
	REVIEWED SAMPLE SUBCONTRACT TERMS			✓	Included	✓	Included	✓	Included	✓	Included
	PREQUALIFICATION SUBMITTED			✓	Included	✓	Included	✓	Included	✓	Included
	USAGE OF TEXTURA PAY APP SYSTEM & FEE			✓	\$686	✓	Included	✓	Included	✓	Included
	COMPLY WITH CHAPTER 448, S. 448.095 FLORIDA STATUTES			✓	Included	✓	Included	✓	Included	✓	Included
	DELIVERY			✓	Included	✓	Included	✓	Included	✓	Included
	ALL APPLICABLE TAXES			✓	Included	✓	Included	0	\$4,560	✓	Included
	SHOP DRAWINGS			✓	Included	✓	Included	✓	Included	✓	Included
	HOISTING / LIFTS (FOR OWN TRADE)			✓	Included	✓	Included	✓	Included	✓	Included
	SCAFFOLDING (FOR OWN TRADE)			✓	Included	✓	Included	✓	Included	✓	Included
	DAILY CLEAN-UP (FOR OWN TRADE)			✓	Included	✓	Included	✓	Included	✓	Included
	COMPOSITE CLEAN UP CREW			✓	Included	✓	Included	✓	Included	✓	Included
	PERMIT FEES			✓	Included	✓	\$3,860	✓	Included	✓	Included
	REVIEWED, FILLED OUT & RETURNED LIVING WAGE ORDINANCE			✓	Included	✓	Included	✓	Included	✓	Included
	REVIEWED RFI RESPONSES			✓	Included	✓	Included	✓	Included	✓	Included
	REVIEWED ATTACHMENT A FOR THIS SCOPE			✓	Included	✓	Included	✓	Included	✓	Included
	REVIEWED PROJECT CONSTRUCTION SCHEDULE			✓	Included	✓	Included	✓	Included	✓	Included
	SURVEY			✓	Included	✓	Included	✓	Included	✓	Included
	SBE PARTICIPATION			0	NA	✓	Registered	✓	Registered	✓	S/WBE
	INTERIOR SIGNAGE			✓	\$68,687	✓	\$22,676	✓	\$65,140	✓	\$20,211
	LIFE SAFETY SIGNAGE			✓	Included	✓	Included	✓	Included	✓	Included
	ROOM ID SIGNAGE			✓	Included	✓	Included	✓	Included	✓	Included
	BOD: INPRO, 6'X7"			✓	Included	✓	Included	0	Not Included	✓	Included
	MONUMENT SIGN			✓	Included	✓	\$38,658	✓	Included	✓	\$102,668
	8" HIGH BLACK CAST ALUMINUM FOR THE NUMBERS			✓	Included	✓	Included	✓	Included	✓	Included
	4" HIGH BLACK CAST ALUMINUM LETTERS			✓	Included	✓	Included	✓	Included	✓	Included
	DIGITAL SIGN - SINGLE SIDE			✓	Included	✓	Included	✓	Included	✓	Included
	DEDICATION PLAQUE			✓	Included	✓	Included	✓	IN ABOVE	✓	Included
	PER DETAILS ON 6/A1.03			✓	Included	✓	Included	✓	Included	✓	Included
	GRANITE PLAQUE, 24"X18"			✓	Included	✓	Included	✓	Included	✓	Included
	AS PER SPECIFICATIONS 101416			✓	Included	✓	Included	✓	Included	✓	Included
	BITUMINOUS PAINT			✓	Included	✓	Included	✓	Included	✓	Included
	PBC LOGO ON SIGN TOWERS			✓	INCLUDED						

Rank	Summary of Bidders	Bid Total	USE	GEAR GRID	KMI INTERNATIONAL					
1	<b>GEAR GRID</b>	\$ 37,842		JEFF ANDERSON	soraya sejo					
2	KMI INTERNATIONAL	\$ 50,450		(651) 356-9466	561-588-5514					
3				<a href="mailto:jeff@geargrid.com">jeff@geargrid.com</a>	<a href="mailto:soraya@kmiinternational.us">soraya@kmiinternational.us</a>					
4				FOREST LAKE	Lake Worth, FL					
5				4/7/2025	5/8/2025					
6				<b>USE FOR ESTIMATE</b>	<b>COMPLETE</b>					
7										
8										
<b>GRAND TOTAL WITH ACCEPTED BID ALTS</b>				<b>\$37,842</b>	<b>\$50,450</b>					
<b>GRAND TOTAL (WITHOUT ALTS)</b>				<b>\$37,842</b>	<b>\$50,450</b>					

REF	DESCRIPTION	QTY	UNIT							
	CORE INSURANCE REQUIREMENTS MET			✓	Included	✓	Included			
	REVIEWED SAMPLE SUBCONTRACT TERMS			○		✓	Included			
	PREQUALIFICATION SUBMITTED			○		✓	Included			
	USAGE OF TEXTURA PAY APP SYSTEM & FEE			✓	Included	✓	Included			
	COMPLY WITH CHAPTER 448, S. 448.095 FLORIDA STATUTES			○		✓	Included			
	DELIVERY			✓	Included	✓	Included			
	ALL APPLICABLE TAXES			○	NA	✓	Included			
	SHOP DRAWINGS			✓	Included	✓	Included			
	HOISTING / LIFTS (FOR OWN TRADE)			○	NA	○	NA			
	SCAFFOLDING (FOR OWN TRADE)			○	NA	○	NA			
	DAILY CLEAN-UP (FOR OWN TRADE)			✓	Included	✓	Included			
	COMPOSITE CLEAN UP CREW			○	\$500	○	\$500			
	PERMIT FEES			✓	Included	✓	Included			
	REVIEWED, FILLED OUT & RETURNED LIVING WAGE ORDINANCE			○		○				
	REVIEWED RFI RESPONSES			✓	included	✓	Included			
	REVIEWED ATTACHMENT A FOR THIS SCOPE			✓	Included	✓	Included			
	REVIEWED PROJECT CONSTRUCTION SCHEDULE			✓	Included	✓	Included			
	SBPE PARTICIPATION			○	NA	✓	HISPANIC			
	BUNK GEAR LOCKERS			✓	\$37,342	✓	\$49,950			
	IN ROOM 142			✓	Included	✓	Included			
	FINISH COLOR: RED, POWDER COATED			✓	Included	✓	Included			
	QTY: 45			✓	Included	✓	Included			
	SIZE: 20" WIDE X 20" DEEP X 74-1/2" HIGH			✓	Included	✓	Included			
	BOD: GEARGRID			✓	Included	✓	Included			
	GEARDRYER: JACKET HOLDER			✓	Included	✓	Included			
	GEARGLOVE: GLOVE HOLDER			✓	Included	✓	Included			
	ADDITIONAL GEARGRID EQUIPMENT			✓	Included	✓	Included			
	ITEMS PER A4.14			✓	included	✓	Included			
	6' SLINGER WORKSTATION (NO BACK OR SHELVES)			✓	included	✓	Included			
	6' FIXED WALL MOUNT STORAGE SHELF			✓	Included	✓	Included			
	4' SLINGER WORKSTATION (NO BACK OR SHELVES)			✓	Included	✓	Included			
	MINI MOBILE O2 CYLINDER SYSTEM			✓	Included	✓	Included			
	(2) ADJUSTABLE WALL MOUNT STORAGE SHELVES			✓	Included	✓	Included			
	MINI MOBILE HOSE SYSTEM			✓	included	✓	Included			
	6' FIXED WALL MOUNT STORAGE			✓	included	✓	Included			

Rank	Summary of Bidders	Bid Total	PERFECTION ARCH	WHITE SIGN	AWNING FACTORY					
1	WHITE SIGN	\$ 327,283	BRYAN STOVER 7213 296-9432 bryans@white-sign.com	JOE WHITE 4402 344-7887 jwhite@white-sign.com	ERIK HIRSHAWAY 2504 233-7604 erik@awningfactory.com					
2	PERFECTION ARCH	\$ 397,604	ORLANDO 143/2925 USE FOR ESTIMATE Refreshed Proposal	DELRAY 3/21/2025 COMPLETE Not Refreshed	ORLANDO 4/15/2025 COMPLETE Refreshed Proposal					
GRAND TOTAL WITH ACCEPTED BID ALTS			\$397,604	\$323,083	\$494,762					
GRAND TOTAL (WITHOUT ALTS)			\$397,604	\$323,083	\$494,762					

REF	DESCRIPTION	QTY	UNIT																	
	CORE INSURANCE REQUIREMENTS MET			✓	Included	✓	Included	✓	Included											
	REVIEWED SAMPLE SUBCONTRACT TERMS			✓	Included	✓	Included	✓	Included											
	PREQUALIFICATION SUBMITTED			✓	Included	✓	Included	✓	Included											
	USAGE OF TEXTURA PAY APP SYSTEM & FEE			O	\$5,000	✓	Included	O	\$5,000											
	COMPLY WITH CHAPTER 448, S. 448.095 FLORIDA STATUTES			✓	Included	✓	Included	✓	Included											
	DELIVERY			✓	Included	✓	Included	✓	Included											
	ALL APPLICABLE TAXES			✓	Included	✓	\$17,810	✓	\$28,882											
	SHOP DRAWINGS			✓	Included	✓	Included	✓	Included											
	HOISTING / LIFTS (FOR OWN TRADE)			✓	Included	✓	Included	O	\$2,500											
	SCAFFOLDING (FOR OWN TRADE)			O	NA	O	NA	O	MA											
	DAILY CLEAN-UP (FOR OWN TRADE)			✓	Included	✓	Included	✓	Included											
	COMPOSITE CLEAN UP CREW			O	\$500	✓	Included	O	\$500											
	PERMIT FEES			✓	Included	✓	Included	✓	Included											
	REVIEWED, FILLED OUT & RETURNED LIVING WAGE ORDINANCE			✓	Included	✓	Included	O	Need Confirmation											
	REVIEWED RFI RESPONSES			✓	Included	✓	Included	✓	Included											
	REVIEWED ATTACHMENT A FOR THIS SCOPE			✓	Included	✓	Included	✓	Included											
	REVIEWED PROJECT CONSTRUCTION SCHEDULE			✓	Included	✓	Included	✓	Included											
	SBE PARTICIPATION			✓	Registered	✓	Registered	O	NA											
	CANOPY COST				\$345,326		\$244,433		\$383,000											
	MONUMENT SIGN			O	In signage	O	In signage	O	In signage											
	ALUMINUM FABRICATED STRUCTURE WITH 4" ALUMINUM CAP			O	In signage	O	In signage	O	In signage											
	FRONT ENTRY CANOPY			✓	Included	✓	Included	✓	Included											
	16'10" X 13			✓	Included	✓	Included	✓	Included											
	GAZEBO CANOPY			✓	Included	✓	Included	✓	Included											
	23'10" X 26'6"			✓	Included	✓	Included	✓	Included											
	MECHANICAL YARD CANOPY			✓	Included	✓	Included	✓	Included											
	6' X 3'			✓	Included	✓	Included	✓	Included											
	APPARATUS BAY CANOPIES			✓	Included	✓	Included	✓	Included											
	60' X 7' 12"			✓	Included	✓	Included	✓	Included											
	METAL BRACKETS / COLUMNS			✓	Included	✓	Included	✓	Included											
	APPARATUS BAY EXIT CANOPIES: WEST, EAST, & SOUTH			✓	Included	✓	Included	✓	Included											
	WEST - 11'11" X 7'3"			✓	Included	✓	Included	✓	Included											
	EAST - 8' X 3'			✓	Included	✓	Included	✓	Included											
	SOUTH - 10' X 3'			✓	Included	✓	Included	✓	Included											
	SUNSHADE LOUVERS			✓	\$35,178	✓	Included	✓	Included											
	ALUMINUM AIRFOIL BLADE SUNSHADES			✓	Included	✓	Included	✓	Included											
	3' COVERAGE			✓	Included	✓	Included	✓	Included											
	SHERIFF OFFICE AND KITCHEN			✓	Included	✓	Included	✓	Included											
	GYM			✓	Included	✓	Included	✓	Included											
	OFFICE BUNKS			✓	Included	✓	Included	✓	Included											
	CANOPY FEATURES AND COMPONENTS			✓	Included	✓	Included	✓	Included											
	INTERNAL GUTTER AND DOWNSPOUT SYSTEM			✓	Included	✓	Included	✓	Included											
	EXTERNAL ALUMINUM DOWNSPOUTS CONNECTING TO CANOPIES - FACTORY FINISHED, WHITE, 0.060 ALUMINUM			✓	Included	O	\$10,000	O	\$10,000											
	SPLASH BLOCKS			O	\$1,600	O	\$1,600	O	\$1,600											
	ALL CANOPIES TO HAVE SOLID METAL SOFFITS - 12" WIDE LIGHT GAUGE ALUMINUM PANELS PER A6.01			✓	Included	✓	Included	✓	Included											
	LED LIGHT FIXTURE SUPPLIED AND INSTALLED AT APPARATUS BAY CANOPIES PER A8.04			O	\$10,000	O	\$10,000	O	\$10,000											
	DELEGATED ENGINEERING			✓	Included	✓	Included	✓	Included											
	FINISH RAL 3001			✓	Included	✓	Included	✓	Included											
	QUANTITIES			✓	2597 SF	✓	2161 SF		2005 SF											
	TOTAL SF OF ALUMINUM CANOPIES			✓	Included	✓+	\$39,240	✓+	\$53,280											

Rank	Summary of Bidders	Bid Total	USE	THE BOELTER COMPANIES	EDWARD DON	Fuse Appliances	FERGUSON	DYKES FOOD SERVICE		
1	EDWARD DON	\$ 42,102		Paul Trent 847-514-8140	Yolanda Leal 954-885-7000	Gilberto Salmiron 561-713-3200	Joseph Voccola 561-213-1323	BILLY TAVARES (615) 762-3319		
2	FERGUSON	\$ 50,111		<a href="mailto:pbrent@boelter.com">pbrent@boelter.com</a>	<a href="mailto:yolandaleal@edon.com">yolandaleal@edon.com</a>	<a href="mailto:gilberto.salmiron@fuseappliances.com">gilberto.salmiron@fuseappliances.com</a>	<a href="mailto:joseph.voccola@ferguson.com">joseph.voccola@ferguson.com</a>	<a href="mailto:billy.tavares@dykesfoodservice.com">billy.tavares@dykesfoodservice.com</a>		
3				Duluth, GA	Minimar, FL	Palm Beach, FL	FT. Laud, FL	FT. LAUDERDALE		
4				4/4/2025	4/16/2025		4/8/2025	3/24/2025		
5				INCOMPLETE	USE FOR ESTIMATE	NO BID	COMPLETE	INCOMPLETE		
6										
7				RANGE AND ICE MAKER ONLY				RANGE AND ICE MAKER ONLY		
8										
<b>GRAND TOTAL WITH ACCEPTED BID ALTS</b>				<b>INCOMPLETE</b>	<b>\$42,102</b>	<b>NO BID</b>	<b>\$50,111</b>	<b>INCOMPLETE</b>		
<b>GRAND TOTAL (WITHOUT ALTS)</b>				<b>INCOMPLETE</b>	<b>\$42,102</b>	<b>NO BID</b>	<b>\$50,111</b>	<b>INCOMPLETE</b>		

REF	DESCRIPTION	QTY	UNIT								
	CORE INSURANCE REQUIREMENTS MET			✓	Included	✓	Included	✓	Included	✓	Included
	REVIEWED SAMPLE SUBCONTRACT TERMS			O	Not Reference	✓	Included	✓	Included	✓	Included
	PREQUALIFICATION SUBMITTED			O	NA	✓	Included	O	NA	O	NA
	USAGE OF TEXTURA PAY APP SYSTEM & FEE			✓	Included	✓	Included	✓	Included	✓	Included
	COMPLY WITH CHAPTER 448, S. 448.095 FLORIDA STATUTES			✓	Included	✓	Included	O	Not Reference	O	Not Reference
	FREIGHT			✓	Included	✓	\$4,150	O	\$4,150	O	\$4,150
	ALL APPLICABLE TAXES			✓	Included	✓	\$2,620	✓	\$1,922	✓	Included
	SHOP DRAWINGS			✓	Included	✓	Included	✓	Included	✓	Included
	HOISTING / LIFTS (FOR OWN TRADE)			✓	Included	✓	Included	✓	Included	✓	Included
	SCAFFOLDING (FOR OWN TRADE)			✓	Included	✓	Included	✓	Included	✓	Included
	DAILY CLEAN-UP (FOR OWN TRADE)			✓	Included	✓	Included	✓	Included	✓	Included
	COMPOSITE CLEAN UP CREW			O	NA	O	\$500	O	\$500	O	\$500
	PERMIT FEES			✓	Included	✓	Included	✓	Included	✓	Included
	REVIEWED, FILLED OUT & RETURNED LIVING WAGE ORDINANCE			O		✓	Included	O		O	
	REVIEWED RFI RESPONSES			✓	Included	✓	Included	✓	Included	✓	Included
	REVIEWED ATTACHMENT A FOR THIS SCOPE			✓	Included	✓	Included	✓	Included	✓	Included
	REVIEWED PROJECT CONSTRUCTION SCHEDULE			✓	Included	✓	Included	✓	Included	✓	Included
	SBE PARTICIPATION			O	NA	O	NA	O	NA	O	NA
	EQUIPMENT			✓	\$17,733	✓	Included	✓	Included	✓	Included
	[1] GAS (PROPANE) RANGE: IMPERIAL 60" RESTAURANT, MODEL NO. IR-6-G24, 6 BURNERS, 24" GRIDDLE, TWO OVENS, STAINLESS STEEL			✓	Included	✓	\$6,758	✓	\$7,873	✓	\$7,867
	[1] ICE MAKER: KOOL AIRE MODEL KT0500 OR EQUAL			✓	Included	✓	\$3,932	✓	\$5,942		\$5,325
	[4] REFRIGERATORS: GE MODEL GIE21GTHWW, WHITE, W/ TOP FREEZER			O	\$6,376	✓	\$6,376	✓	\$6,153	O	\$6,376
	[1] DISHWASHER: BOSCH, 800 SERIES, MODEL SHX78CM5N, STAINLESS STEEL, HI-TEMP SCRUB OPTION			O	\$1,725	✓	\$1,725	✓	\$1,504	O	\$1,725
	STACKED WASHER/DRYER: [2] SPEED QUEEN MODEL SF7003WE			O	\$10,154	✓	\$10,154	✓	\$8,958	O	\$10,154
	GAZEBO BBQ PIT: NEPOLIAN GRILL			O	\$3,109	✓	\$3,109	✓	\$3,109	O	\$3,109
	INSTALLATION			✓	Included	✓	Included	✓	Included	O	\$3,000
	STORAGE, HANDLING, DELIVERY			O	\$10,000	✓	\$2,778	O	\$10,000	O	\$10,000

Rank	Summary of Bidders	Bid Total	UNIT	COMMERCIAL LAUNDRY EQUIP. COMP	STEINER ATLANTIC	EDWARD DON				
1	STEINER ATLANTIC	\$ 31,963		Ian Fischer 561-848-0054 ifischer@clscusa.com	Nick D'Arcy 305-978-5927 ndarcy@steineratlantic.com	Yolanda Leal 954-885-7000 yolanda.leal@edon.com				
2	<b>EDWARD DON</b>	<b>\$ 32,750</b>		WPB, FL 3/25/2025 <b>COMPLETE</b> NEED TO BREAK OUT RES UNIT.	Miami, FL 3/11/2025 <b>COMPLETE</b> DEXTER MODEL NOT PER SPEC	Miramar, FL 4/16/2025 <b>USE FOR ESTIMATE</b>				
3	COMMERCIAL LAUNDRY EQUIP. COMP.	\$ 36,418								
4										
5										
6										
7										
8										
<b>GRAND TOTAL WITH ACCEPTED BID ALTS</b>				<b>\$36,418</b>	<b>\$31,963</b>	<b>\$32,750</b>				
<b>GRAND TOTAL [WITHOUT ALTS]</b>				<b>\$36,418</b>	<b>\$31,963</b>	<b>\$32,750</b>				

REF	DESCRIPTION	QTY	UNIT							
	CORE INSURANCE REQUIREMENTS MET			✓	Included	✓	Included	✓	Included	
	REVIEWED SAMPLE SUBCONTRACT TERMS			✓	Included	✓	Included	✓	Included	
	PREQUALIFICATION SUBMITTED			✓	Included	✓	Included	✓	Included	
	USAGE OF TEXTURA PAY APP SYSTEM & FEE			✓	Included	✓	Included	✓	Included	
	COMPLY WITH CHAPTER 448, S. 448.095 FLORIDA STATUTES			✓	Included	✓	Included	✓	Included	
	DELIVERY			✓	Included	✓	Included	✓	Included	
	ALL APPLICABLE TAXES			✓	\$2,050	✓	\$2,050	✓	\$2,050	
	SHOP DRAWINGS			✓	Included	✓	Included	✓	Included	
	HOISTING / LIFTS (FOR OWN TRADE)			O	NA	O	NA	O	NA	
	SCAFFOLDING (FOR OWN TRADE)			O	NA	O	NA	O	NA	
	DAILY CLEAN-UP (FOR OWN TRADE)			✓	Included	✓	Included	✓	Included	
	COMPOSITE CLEAN UP CREW			O	NA	O	NA	O	NA	
	PERMIT FEES			✓	Included	✓	Included	✓	Included	
	REVIEWED, FILLED OUT & RETURNED LIVING WAGE ORDINANCE			O	Not Submitted	O	Not Submitted	O	Not Submitted	
	REVIEWED RFI RESPONSES			✓	Included	✓	Included	✓	Included	
	REVIEWED ATTACHMENT A FOR THIS SCOPE			✓	Included	✓	Included	✓	Included	
	REVIEWED PROJECT CONSTRUCTION SCHEDULE			✓	Included	✓	Included	✓	Included	
	SBPE PARTICIPATION			O	NA	O	NA	O	NA	
	EXTRACTOR (65 LBS)			✓	\$29,368	✓	\$24,913	✓	\$25,700	
	BASIS OF DESIGN: UW SERIES, MODEL: UW1065D4			✓	Included	✓	Included	✓	Included	
	5 HORSEPOWER MOTOR			✓	Included	✓	Included	✓	Included	
	INSTALLATION			✓	Included	✓	Included	✓	\$5,000	
	STORAGE			O	\$5,000	O	\$5,000	✓	Included	

Rank	Summary of Bidders	Bid Total	UNIT	RAISE & SHINE	INTERIOR QUALITY PRODUCTS	GOTCHA COVERED				
1	<b>RAISE &amp; SHINE</b>	\$ 8,187		MORR KADOCH (786) 999-2450 <a href="mailto:info@raiseandshineblinds.com">info@raiseandshineblinds.com</a>	JOE VILLAGIO (561) 547-8774 <a href="mailto:joeloe@aol.com">joeloe@aol.com</a>	MARIA DE LA SALAS (954) 955-2665 <a href="mailto:mariedelasalas@gotchacovered.com">mariedelasalas@gotchacovered.com</a>				
2	INTERIOR QUALITY PRODUCTS	\$ 9,588								
3	GOTCHA COVERED	\$ 10,868								
4				AVENTURA	BOYNTON BEACH	SUNRISE				
5				3/13/2025	3/28/2025	4/8/2025				
6				USE FOR ESTIMATE	COMPLETE	COMPLETE				
7										
8										
<b>GRAND TOTAL WITH ACCEPTED BID ALTS</b>				<b>\$8,187</b>	<b>\$9,588</b>	<b>\$10,868</b>				
<b>GRAND TOTAL [WITHOUT ALTS]</b>				<b>\$8,187</b>	<b>\$9,588</b>	<b>\$10,868</b>				
REF	DESCRIPTION	QTY	UNIT							
	CORE INSURANCE REQUIREMENTS MET			✓	Included	✓	Included	✓	Included	
	REVIEWED SAMPLE SUBCONTRACT TERMS			✓	Included	○	Not Submitted	✓	Included	
	PREQUALIFICATION SUBMITTED			✓	Included	✓	Included	✓	Included	
	USAGE OF TEXTURA PAY APP SYSTEM & FEE			✓	Included	○	\$595	✓	Included	
	COMPLY WITH CHAPTER 448, S. 448.095 FLORIDA STATUTES			✓	Included	✓	Included	✓	Included	
	DELIVERY			✓	Included	✓+	\$1,000	✓	Included	
	ALL APPLICABLE TAXES			✓	Included	✓	Included	✓	Included	
	SHOP DRAWINGS			✓	Included	○	NA	✓	Included	
	HOISTING / LIFTS (FOR OWN TRADE)			✓	Included	○	Not Included	✓	Included	
	SCAFFOLDING (FOR OWN TRADE)			✓	Included	○	Not Included	✓	Included	
	DAILY CLEAN-UP (FOR OWN TRADE)			✓	Included	✓	Included	✓	Included	
	COMPOSITE CLEAN UP CREW			✓	Included	○	\$500	○	\$500	
	PERMIT FEES			✓	Included	✓	Included	✓	Included	
	REVIEWED, FILLED OUT & RETURNED LIVING WAGE ORDINANCE			✓	Included	○	Not Submitted	✓	Included	
	REVIEWED RFI RESPONSES			✓	Included	○	Not Submitted	✓	Included	
	REVIEWED ATTACHMENT A FOR THIS SCOPE			✓	Included	✓	Included	✓	Included	
	REVIEWED PROJECT CONSTRUCTION SCHEDULE			✓	Included	✓	Included	✓	Included	
	SBE PARTICIPATION			○	NA	✓	SBE	○	NA	
	MANUAL ROLLER SHADES			✓	\$8,187	✓	\$5,818	✓	\$10,368	
	MANUFACTURER PER SPEC			✓	Included	✓	Included	✓	Included	
	ALUMINUM ROLLERS			✓	Included	✓	Included	✓	Included	
	BOD: DRAPER, FIBERGLASS/MYNYL SHADEBAND, 1% OPENNESS FACTOR			✓	Included	✓	Included	✓	Included	
	ACCESSORIES: ALUMINUM FRONT FASCIA, ENDCAP COVERS, SIDE CHANNELS			✓	Included	✓	Included	✓	Included	
	QUANTITY				18 EA		14 EA		42 EA	
	INSTALLATION			✓	Included	✓	\$1,675	✓	Included	

Rank	Summary of Bidders	Bid Total		SOUTHERN FIRE PROTECTION	PATRIOT FIRE	SUMMIT FIRE	AS FIRE	FARMER & IRWIN			
1	SUMMIT FIRE	\$ 91,230		BRADLEY TOUCHET 561-718-1072	JOHN DWYER 954-804-0023	RANDY BLANKENBERG 561-718-1072	KEVIN CHACON	SEBASTIAN LALVARISO 561-842-5316			
2	FARMER & IRWIN	1,500,000		<a href="mailto:bids@farmersandirwin.com">bids@farmersandirwin.com</a> Royal Palm Beach 4/8/2025	<a href="mailto:patriotfire@patriotfire.com">patriotfire@patriotfire.com</a> Dania Beach / Fort Lauderdale	<a href="mailto:randy@summitfire.com">randy@summitfire.com</a> Stuart / Fort Lauderdale 12/18/2025	<a href="mailto:kevin@asfire.com">kevin@asfire.com</a> FORT ST. LUCIE 4/7/2025	<a href="mailto:sebastian@farmersandirwin.com">sebastian@farmersandirwin.com</a> RIVIERA BEACH 10/28/2025			
3											
4											
5											
6											
7											
8											
				Not Qualified			Unresponsive	Failed Bid			
<b>GRAND TOTAL WITH ACCEPTED BID ALTS</b>				<b>INCOMPLETE</b>	<b>NO BID</b>	<b>\$91,230</b>	<b>INCOMPLETE</b>	<b>\$93,340</b>			
<b>GRAND TOTAL (WITHOUT ALTS)</b>				<b>INCOMPLETE</b>	<b>NO BID</b>	<b>\$91,230</b>	<b>INCOMPLETE</b>	<b>\$93,340</b>			
REF	DESCRIPTION	QTY	UNIT								
	CORE INSURANCE REQUIREMENTS MET			✓	Included	✓	Included	✓	Included		
	REVIEWED SAMPLE SUBCONTRACT TERMS			✓	Included	✓	Included	✓	Included		
	PREQUALIFICATION SUBMITTED			○	Not Submitted	✓	Included	✓	Included		
	USAGE OF TEXTURA PAY APP SYSTEM & FEE			○	Need Add	✓	Included	✓	Included		
	COMPLY WITH CHAPTER 448, §. 448.095 FLORIDA STATUTES			○	Not Submitted	✓	Included	✓	Included		
	DELIVERY			✓	Included	✓	Included	✓	Included		
	ALL APPLICABLE TAXES			✓	Included	✓	Included	✓	Included		
	SHOP DRAWINGS			✓	Included	✓	Included	✓	Included		
	HOISTING / LIFTS (FOR OWN TRADE)			✓	Included	✓	Included	✓	Included		
	SCAFFOLDING (FOR OWN TRADE)			✓	Included	✓	Included	✓	Included		
	DAILY CLEAN-UP (FOR OWN TRADE)			✓	Included	✓	Included	✓	Included		
	COMPOSITE CLEAN UP CREW			○	\$3,840	✓	Included	○	\$3,840		
	PERMIT FEES			✓	Included	✓	Included	✓	Included		
	REVIEWED, FILLED OUT & RETURNED LIVING WAGE ORDINANCE			○	No Response	✓	Included	✓	Included		
	REVIEWED RFI RESPONSES			○	No Response	✓	Included	✓	Included		
	REVIEWED ATTACHMENT A FOR THIS SCOPE			✓	Included	✓	Included	✓	Included		
	REVIEWED PROJECT CONSTRUCTION SCHEDULE			○	No Response	✓	Included	✓	Included		
	SBE PARTICIPATION			○	N/A	○	N/A	○	N/A	○	N/A
	FIRE SUPPRESSION			✓	\$59,000	✓	\$91,230	✓	\$70,850		
	NFPA 13, CURRENT FIRE PREVENTION CODE			✓	Included	✓	Included	✓	Included		
	ALL DELEGATED DESIGN & PERMITTING FOR COMPLETE SYSTEM			✓	Included	✓	Included	✓	Included		
	WET PIPE SPRINKLER SYSTEM			✓	Included	✓	Included	✓	Included		
	FIRE RISER ASSEMBLY			✓	Included	✓	Included	✓	Included		
	BLACK STEEL PIPING			✓	Included	✓	Included	✓	Included		
	PENDENT SPRINKLER HEADS PER PLANS			✓	Included	✓	Included	✓	Included		
	UPRIGHT SPRINKLER HEADS PER PLANS			✓	Included	✓	Included	✓	Included		
	SLEEVING AND WITH WATERSTOPS PER SPECS			✓	Included	✓	Included	✓	Included		
	PIPE HANGERS AND SUPPORTS			✓	Included	✓	Included	✓	Included		
	PIPING CONCEALED INSIDE WALL/CEILINGS AT APPARATUS BAY			✓	Included	✓	Included	✓	Included		
	CORING AS NEEDED			✓	Included	✓	Included	✓	Included		
	PIPE IDENTIFICATION PER SPEC SECTION 210553			✓	Included	✓	Included	✓	Included		
	LABEL ON EACH EQUIPMENT ITEM			✓	Included	✓	Included	✓	Included		
	WARNING SIGN LABELS			○	\$1,500	✓	Included	✓	Included		
	WARNING TAPE			○	N/A	○	N/A	○	N/A		
	PIPE LABELS			○	\$1,500	✓	Included	✓	Included		
	VALVE TAGS			✓	Included	✓	Included	✓	Included		
	FLOW SWITCHES			✓	Included	✓	Included	✓	Included		
	PRESSURE GAUGES			✓	Included	✓	Included	✓	Included		
	CHECK VALVES			✓	Included	✓	Included	✓	Included		
	SPARE HEAD CABINET W. HEAD WRENCHES			✓	Included	✓	Included	✓	Included		
	TEST VALVE			✓	Included	✓	Included	✓	Included		
	FIRE SAFING AT RATED ASSEMBLIES			✓	Included	✓	Included	○	\$17,500		
	SPRINKLERS TO BE CENTERED IN CEILING TILE			✓	Included	✓	Included	✓	Included		
	FINAL AS-BUILTS			○	Included	✓	Included	✓	Included		
	BIM COORDINATION PARTICIPATION			○	\$1,150	✓	Included	○	\$1,150		
	COMMISSIONING			○	\$2,500	✓	Included	✓	Included		

Rank	Summary of Bidders	Bid Total	USE	PINNACLE	FARMER & IRWIN	PLUMB TECH GROUP	KCL PLUMBING	B&I
1	PINNACLE	\$ 658,000		CHRIS HARDY 954-426-5555 chris@pinnacleplumbing.com	SUSAN CALVARUSO 561-842-5316 scalvaruso@farndcorp.com	RAMON RODRIGUEZ (305) 428-8685 rrod@plumbtechgroup.com	KEVIN LESIAK (561) 318-5621 kcl@plumb.com	JERZY MAMPREJEW (239) 994-8886 j.mamprjew@biml.com
2	PLUMB TECH GROUP	\$ 658,000						
3	FARMER & IRWIN	\$ 696,150						
4	KCL PLUMBING	\$ 890,380		DEERFIELD 11/4/2025	RIVIERA BEACH 4/8/2025	MIAMI 4/8/2025	WEST PALM 4/8/2025	FT. MYERS 4/8/2025
5	B&I	\$ 911,600						
6				USE FOR ESTIMATE	COMPLETE	COMPLETE	COMPLETE	COMPLETE
7				Refreshed Bid				
8								
<b>GRAND TOTAL WITH ACCEPTED BID ALTS</b>				<b>\$658,000</b>	<b>\$696,150</b>	<b>\$658,600</b>	<b>\$890,380</b>	<b>\$911,600</b>
<b>GRAND TOTAL [WITHOUT ALTS]</b>				<b>\$658,000</b>	<b>\$696,150</b>	<b>\$658,600</b>	<b>\$890,380</b>	<b>\$911,600</b>

REF	DESCRIPTION	QTY	UNIT										
	CORE INSURANCE REQUIREMENTS MET			✓	Trade Partner	✓	Included	✓	Included	✓	Included	✓	Included
	REVIEWED SAMPLE SUBCONTRACT TERMS			✓	Has Master Agree-	✓	Included	✓	Included	✓	Included	✓	Included
	PREQUALIFICATION SUBMITTED			✓	ment in Place	✓	Included	✓	Included	✓	Included	✓	Included
	USAGE OF TEXTURA PAY APP SYSTEM & FEE			✓	Included	✓	Included	O	\$3,000	✓	Included	✓	Included
	COMPLY WITH CHAPTER 448, S. 448.095 FLORIDA STATUTES			✓	Included	✓	Included	✓	Included	✓	Included	✓	Included
	DELIVERY			✓	Included	✓	Included	✓	Included	✓	Included	✓	Included
	ALL APPLICABLE TAXES			✓	Included	✓	Included	✓	Included	✓	Included	✓	Included
	SHOP DRAWINGS / NOA'S			✓	Included	✓	Included	✓	Included	✓	Included	✓	Included
	HOISTING / LIFTS (FOR OWN TRADE)			✓	Included	✓	Included	✓	Included	✓	Included	✓	Included
	SCAFFOLDING (FOR OWN TRADE)			✓	Included	✓	Included	O		✓	Included	✓	Included
	DAILY CLEAN-UP (FOR OWN TRADE)			✓	Included	✓	Included	✓	Included	✓	Included	✓	Included
	COMPOSITE CLEAN UP CREW			✓	Included	✓	Included	✓	Included	✓	Included	✓	Included
	PERMIT FEES			✓	Included	✓	Included	✓	Included	✓	Included	✓	Included
	REVIEWED, FILLED OUT & RETURNED LIVING WAGE ORDINANCE			✓	Included	✓	Included	✓	Included	✓	Included	✓	Included
	REVIEWED RFI RESPONSES			✓	Included	✓	Included	✓	Included	✓	Included	✓	Included
	REVIEWED ATTACHMENT A FOR THIS SCOPE			✓	Included	✓	Included	✓	Included	✓	Included	✓	Included
	REVIEWED PROJECT CONSTRUCTION SCHEDULE			✓	Included	✓	Included	✓	Included	✓	Included	✓	Included
	SBE PARTICIPATION			O	NA	O	NA	O	NA	O	NA	O	NA
	PLUMBING			✓	\$638,400	✓	\$680,550	✓	\$640,000		\$874,780		\$896,000
	PIPING			✓	Included	✓	Included	✓	Included	✓	Included	✓	Included
	SANITARY, VENT, STORM, CONDENSATE - SCH 40 PVC			✓	Included	✓	Included	✓	Included	✓	Included	✓	Included
	HORIZONTAL ABOVE GRADE CONDENSATE PIPING TO RECEIVE 3/4" API/ARMAFLEX SELF SEAL INSULATION			✓	Included	✓	Included	✓	Included	✓	Included	✓	Included
	HORIZONTAL ABOVE GRADE STORM PIPING TO RECEIVE 1" API/ARMAFLEX INSULATION			✓	Included	✓	Included	✓	Included	✓	Included	✓	Included
	WATER HEATER RELIEF AND DRAIN LINE - TYPE L COPPER			✓	Included	✓	Included	✓	Included	✓	Included	✓	Included
	COMPRESSED AIR PIPING - SCH 40 STEEL PIPING, QUICK CONNECT SYSTEM, FLEXIBLE HOSE			✓	Included	✓	Included	✓	Included	✓	Included	✓	Included
	ABOVE GRADE INTERIOR/EXTERIOR GAS - SCH 40 STEEL			✓	Included	✓	Included	✓	Included	✓	Included	✓	Included
	BELOW GRADE GAS - POLYETHYLENE PLASTIC			✓	Included	✓	Included	✓	Included	✓	Included	✓	Included
	INSULATED COPPER TRACER WIRE AT UNDERGROUND GAS PIPING			✓	Included	✓	Included	✓	Included	✓	Included	✓	Included
	GAS PERMIT AND FEES			O	By Owner	O	By Owner	O	By Owner	O	By Owner	O	By Owner
	WATER, ABOVE GRADE - COPPER TYPE L			✓	Included	✓	Included	✓	Included	✓	Included	✓	Included
	WATER, UNDERGROUND - COPPER TYPE K			✓	Included	✓	Included	✓	Included	✓	Included	✓	Included
	HOT WATER PROVIDED WITH 1" INSULATION			✓	Included	✓	Included	✓	Included	✓	Included	✓	Included
	ALL PIPING INCLUDED UP TO 5' OUT OF BUILDING			✓	\$6,600	✓+	\$6,600	✓+	\$6,600	✓+	\$6,600	✓+	\$6,600
	CONNECT TO UNDERGROUND PIPING			✓	Included	✓	Included	✓	Included	✓	Included	✓	Included
	CONNECTION OF DOWNSPOUTS TO UNDERGROUND STORM LINES			✓	Included	✓	Included	✓	Included	✓	Included	✓	Included
	PLUMBING ACCESSORIES / GENERAL ITEMS			✓	Included	✓	Included	✓	Included	✓	Included	✓	Included
	PIPE HANGERS			✓	Included	✓	Included	✓	Included	✓	Included	✓	Included
	LEAD BOOTS (SUPPLY ONLY)			✓	Included	✓	Included	✓	Included	✓	Included	✓	Included
	EXHAUST/INTAKE AIR VENTING			✓	Included	✓	Included	✓	Included	✓	Included	✓	Included
	ICE MAKER HOOK UPS			✓	Included	✓	Included	✓	Included	✓	Included	✓	Included
	APP BAY TRENCH DRAINS			✓	Included	✓	Included	✓	Included	✓	Included	✓	Included
	WASHER TRENCH DRAIN			✓	Included	✓	Included	✓	Included	✓	Included	✓	Included
	SHOWER PAN LINER BY OATEY OR EQUAL			✓	Included	✓	Included	✓	Included	✓	Included	✓	Included
	SHOWER DRAINS (2 PER SHOWER PER (10/A4.05)			✓	Included	✓	Included	✓	Included	✓	Included	✓	Included
	GAS CONNECTIONS TO WATER HEATERS & OVEN RANGES			✓	Included	✓	Included	✓	Included	✓	Included	✓	Included
	GAS REGULATORS			✓	Included	✓	Included	✓	Included	✓	Included	✓	Included
	FIRE CAULK/ FIRE SAFE ALL PLUMBING PENETRATIONS IN RATED WALLS/CEILINGS			✓	Included	✓	Included	✓	Included	✓	Included	✓	Included
	ALL SLEEVING AS NEEDED			✓	Included	✓	Included	✓	Included	✓	Included	✓	Included
	ACCESS DOORS/FRAMES FOR ALL NECESSARY PLUMBING ITEMS			✓	Included	✓	Included	✓	Included	✓	Included	✓	Included
	BALL VALVES			✓	Included	✓	Included	✓	Included	✓	Included	✓	Included
	CHECK VALVES			✓	Included	✓	Included	✓	Included	✓	Included	✓	Included
	SHUT-OFF VALVES			✓	Included	✓	Included	✓	Included	✓	Included	✓	Included
	DIGITAL WATER MIXING VALVE			✓	Included	✓	Included	✓	Included	✓	Included	✓	Included
	SUPPLY ROOF DRAINS			✓	Included	✓	Included	✓	Included	✓	Included	✓	Included
	BACKWATER VALVE FOR AREA DRAINS			O	\$1,500	✓	Included	✓	Included	✓	Included	✓	Included
	CONDENSATE TRAPS			O	\$2,500	✓	Included	✓	Included	✓	Included	✓	Included
	CONDENSATE PIPE SUPPORT MODEL APS-1			✓	Included	✓	Included	✓	Included	✓	Included	✓	Included

Rank	Summary of Bidders	Bid Total	USE	PINNACLE	FARMER & IRWIN	PLUMB TECH GROUP	KCL PLUMBING	B&I
1	PINNACLE	\$ 658,000		CHRIS HARDY	SUSAN CALVARUSO	RAMON RODRIGUEZ	KEVIN LESIAK	JERZY MAMPREJEW
2	PLUMB TECH GROUP	\$ 658,000		954-426-5555	561-842-5316	(305) 428-0685	(561) 318-5621	(239) 994-8886
3	FARMER & IRWIN	\$ 696,150		<a href="mailto:chris@pinnacle-bid.com">chris@pinnacle-bid.com</a>	<a href="mailto:scalvaruso@fandis.com">scalvaruso@fandis.com</a>	<a href="mailto:rtor@plumbtechgroup.com">rtor@plumbtechgroup.com</a>	<a href="mailto:kclplumb@icb.com">kclplumb@icb.com</a>	<a href="mailto:J.Mamprejewa@bandforida.com">J.Mamprejewa@bandforida.com</a>
4	KCL PLUMBING	\$ 890,380		DEERFIELD	RIVIERA BEACH	MIAMI	WEST PALM	FT. MYERS
5	B&I	\$ 911,600		11/4/2025	4/8/2025	4/8/2025	4/8/2025	4/8/2025
6				USE FOR ESTIMATE	COMPLETE	COMPLETE	COMPLETE	COMPLETE
7				Refreshed Bid				
8								
<b>GRAND TOTAL WITH ACCEPTED BID ALTS</b>				<b>\$658,000</b>	<b>\$696,150</b>	<b>\$658,600</b>	<b>\$890,380</b>	<b>\$911,600</b>
<b>GRAND TOTAL [WITHOUT ALTS]</b>				<b>\$658,000</b>	<b>\$696,150</b>	<b>\$658,600</b>	<b>\$890,380</b>	<b>\$911,600</b>

REF	DESCRIPTION	QTY	UNIT						
	WATER HOOKUPS FOR EXTRACTORS			✓	Included	✓	Included	✓	Included
	LINT INTERCEPTORS FOR EXTRACTORS			✓	Included	✓	Included	✓	Included
	CLEANOUTS			✓	Included	✓	Included	✓	Included
	EMERGENCY OVERFLOW DOWNSPOUT NOZZLE			O	N/A	O	N/A	O	N/A
	HOSE BIB AT BOOT WASH LOCATIONS			✓	Included	✓	Included	✓	Included
	1" VACUUM BREAKER FOR TRENCH DRAIN FLUSH			✓	Included	✓	Included	✓	Included
	PROVIDE WATER LINE TO COFFEE MAKER			✓	Included	✓	Included	✓	Included
	HAMMER ARRESTORS			✓	Included	✓	Included	✓	Included
	TRAP PRIMERS			✓	Included	✓	Included	✓	Included
	CATCH BASIN			O	SITE	O	SITE	O	SITE
	FINAL AS-BUILTS			✓	Included	✓	Included	✓	Included
	BIM COORDINATION PARTICIPATION			✓	Included	✓	Included	✓	Included
	PIPE LABELING PER P0.2 AND SPECIFICATIONS			✓	Included	✓	Included	✓	Included
	PROPANE TANK DEADMEN			O	\$3,000	O	\$3,000	O	\$3,000
	PLUMBING EQUIPMENT			✓	Included	✓	Included	✓	Included
	CHAMPION AIR COMPRESSOR MODEL VRV-5-8			✓	Included	✓	Included	✓	Included
	1000 GALLON LIQUID PROPANE STORAGE TANK			✓	Included	✓	Included	✓	Included
	GAS WATER HEATERS GWH1,2,3,4,5			✓	Included	✓	Included	✓	Included
	SAND/OIL INTERCEPTOR - 380 GALLON CAPACITY			✓	Included	✓	Included	✓	Included
	TEMPORARY SERVICE			✓	Included	✓	Included	✓	Included
	TEMPORARY WATER TO BLDG. FOR CONSTRUCTION			✓	Included	✓	Included	✓	Included
	TEMP WATER TO TRAILER			✓	Included	✓	Included	✓	Included
	TEMP WATER TO TRUCK WASH (PER SITE LOGISTICS)			✓	Included	✓	Included	✓	Included
	DISCONNECT TRAILER AND ALL TEMP SERVICE			✓	Included	✓	Included	✓	Included
	PLUMBING FIXTURES			✓	Included	✓	Included	✓	Included
	FIXTURES EXACTLY PER SCHEDULE			✓	Included	✓	Included	✓	Included
	H LAV-1, H LAV-2			✓	Included	✓	Included	✓	Included
	HWC			✓	Included	✓	Included	✓	Included
	SK-1 WITH GD			✓	Included	✓	Included	✓	Included
	SK-2			✓	Included	✓	Included	✓	Included
	SK-3			O	N/A	O	N/A	O	N/A
	ACW SUPPLY BOX			✓	Included	✓	Included	✓	Included
	LT			✓	Included	✓	Included	✓	Included
	HSH/SH/SD			✓	Included	✓	Included	✓	Included
	H/L/O / EWC			✓	Included	✓	Included	✓	Included
	FD/AD			✓	NO AD	✓	Included	✓	Included
	TP-1			✓	Included	✓	Included	✓	Included
	TP-2			✓	Included	✓	Included	✓	Included
	MS			✓	Included	✓	Included	✓	Included
	HB-1, HB-2			✓	Included	✓	Included	✓	Included
	RD			✓	Included	✓	Included	✓	Included
	ERD			O	N/A	O	N/A	O	N/A
	DOWNSPOUT ADAPTER			✓	Included	✓	Included	✓	Included
	TD			✓	Included	✓	Included	✓	Included
	FFD			✓	Included	✓	Included	✓	Included
	COTG			✓	Included	✓	Included	✓	Included
	BW			✓	Included	✓	Included	✓	Included
	TROUGH DRAIN			✓	Included	✓	Included	✓	Included
	DOWNSPOUT BOOTS			✓	Included	✓	Included	✓	Included
	EW/SH			✓	Included	✓	Included	✓	Included
	FLOW SPLITTER			✓	Included	✓	Included	✓	Included
	QUANTITIES								
	SANITARY PIPING	1,082	LF		1032 LF		1560 LF		
	HOT WATER PIPING	752	LF		740 LF		1880 LF		
	COLD WATER PIPING	932	LF		823 LF		1400 LF		
	CONDENSATE PIPING	226	LF		329 LF		380 LF		
	STORM PIPING	410	LF		415 LF		540 LF		
	COMPRESSED AIR PIPING	160	LF		245 LF		260 LF		
	GAS PIPING	147	LF		195 LF		323 LF		



Rank	Summary of Bidders	Bid Total	Use	B&I CONTRACTORS	BIG AIR MECHANICAL	COLTEC ENGINEERING	VMECH	FOUNDATION MECHANICAL			
1	B&I CONTRACTORS	\$ 1,033,000		BRYAN MORRIS (239) 422-8625	YIANG HUIC (561) 756-2004	EDDY BARRERA (305) 256-0540	ANA LOFIN (305) 699-2177	JOHN SATCHEL (813) 724-4922			
2	FOUNDATION MECHANICAL	\$ 1,213,251		hsmorris@bisc.com	ymc@bigairmech.com	ebarrera@coltec.com	alofin@vmech.com	john.satchel@foundation.com			
3				FL MYBS 11/5/2025	WELLINGTON	MIAMI 4/4/2025	MIAMI 4/3/2025	TAMPA 4/8/2025			
4				USE FOR ESTIMATE	NO BID	COMPLETE	INCOMPLETE	COMPLETE			
5				Rejected Bid			Qualified				
<b>GRAND TOTAL WITH ACCEPTED BID ALTS</b>				<b>\$1,033,000</b>	<b>NO BID</b>	<b>\$1,175,000</b>	<b>INCOMPLETE</b>	<b>\$1,213,251</b>			
<b>GRAND TOTAL (WITHOUT ALTS)</b>				<b>\$1,033,000</b>	<b>NO BID</b>	<b>\$1,175,000</b>	<b>INCOMPLETE</b>	<b>\$1,213,251</b>			

#	DESCRIPTION	QTY	UNIT									
	CORE INSURANCE REQUIREMENTS MET			√	Included		√	Included	√	Included	√	Included
	REVIEWED SAMPLE SUBCONTRACT TERMS			√	Included		√	Included	√	Included	√	Included
	PREQUALIFICATION SUBMITTED			√	Included		√	Included	O	Not Submitted	O	Not Submitted
	USAGE OF TEXTURA PAY APP SYSTEM & FEE			√	Included		√	Included	O	\$1,459	O	\$1,459
	COMPLY WITH CHAPTER 448, S. 448.095 FLORIDA STATUTES			√	Included		√	Included	O	Not Acknowledged	O	Not Acknowledged
	DELIVERY			√	Included		√	Included	√	Included	√	Included
	ALL APPLICABLE TAXES			√	Included		√	Included	√	Included	√	Included
	SHOP DRAWINGS / NOAs			√	Included		√	Included	√	Included	√	Included
	HOISTING / LIFTS (FOR OWN TRADE)			√	Included		√	Included	√	Included	√	Included
	SCAFFOLDING (FOR OWN TRADE)			O	Lifts included		√	Included	√	Included	√	Included
	DAILY CLEAN-UP (FOR OWN TRADE)			√	Included		√	Included	√	Included	√	Included
	COMPOSITE CLEAN UP CREW			√	Included		√	Included	√	Included	√	Included
	PERMIT FEES			√	Included		√	Included	√	Included	√	Included
	REVIEWED, FILLED OUT & RETURNED LIVING WAGE ORDINANCE			√	Included		√	Included	√	Included	√	Included
	REVIEWED RFI RESPONSES			√	Included		√	Included	√	Included	√	Included
	REVIEWED ATTACHMENT A FOR THIS SCOPE			√	Included		√	Included	√	Included	√	Included
	REVIEWED PROJECT CONSTRUCTION SCHEDULE			√	Included		√	Included	√	Included	√	Included
	SBE PARTICIPATION			O	259,800 Partial		O		O		O	
	HVAC			√	\$1,033,000		√	\$1,175,000	√	\$643,000		\$1,145,792
	HVAC EQUIPMENT			√	Included		√	Included	√	Included	√	Included
	SPLIT AC SYSTEMS EXACTLY PER SCHEDULE			√	Included		√	Included	√	Included	√	Included
	TEMPERATURE/HUMIDITY SENSOR			√	Included		√	Included	√	Included	√	Included
	FACTORY INSTALLED NON-CORROSIVE DRAIN PAN			√	Included		√	Included	√	Included	√	Included
	FACTORY INSTALLED ELECTRIC HEAT KIT			√	Included		√	Included	√	Included	√	Included
	UV LIGHT SYSTEM			√	Included		√	Included	√	Included	√	Included
	PACKAGED DOAS UNITS EXACTLY PER SCHEDULE			√	Included		√	Included	√	Included	√	Included
	FACTORY INSTALLED DISCONNECT SWITCH			√	Included		√	Included	√	Included	√	Included
	2-POSITION MOTORIZED OUTSIDE AIR DAMPER			√	Included		√	Included	√	Included	√	Included
	CURB WITH VIBRATION ISOLATION RAILS			√	Included		√	Included	√	Included	√	Included
	CORROSION RESISTANT COATING ON ALL COILS			√	Included		√	Included	√	Included	√	Included
	FACTORY MOUNTED INTAKE, EVAPORATOR AND DISCHARGE TEMPERATURE SENSORS			√	Included		√	Included	√	Included	√	Included
	OUTSIDE AIRFLOW MONITORING INTEGRAL TO UNIT			√	Included		√	Included	√	Included	√	Included
	5-YEAR PARTS AND COMPRESSOR WARRANTY			√	Included		√	Included	√	Included	√	Included
	FANS EF-1 - EF-7 + AEF-1 & 2 PER SCHEDULE			√	Included		√	Included	√	Included	√	Included
	VIBRATION ISOLATORS FOR HANGING FAN			√	Included		√	Included	√	Included	√	Included
	VFD IN NEMA 3R ENCLOSURE			√	Included		√	Included	√	Included	√	Included
	EXHAUST AIR GRAVITY VENTILATOR GV-1, 2, 3			√	Included		√	Included	√	Included	√	Included
	BIRDSCREEN			√	Included		√	Included	√	Included	√	Included
	ROOF CURB			√	Included		√	Included	√	Included	√	Included
	HOOD INSULATION			√	Included		√	Included	√	Included	√	Included
	RUBBER CURB CAP STRIPPING			√	Included		√	Included	√	Included	√	Included
	BACKDRAFT DAMPER			√	Included		√	Included	√	Included	√	Included
	SUPPLY AND INSTALL KITCHEN HOOD & EXHAUST FAN			√	Included		√	Included	√	Included	√	Included
	HOOD BOD: ADVANCED HOOD MODEL AH-ND-2-ACPSP-F			√	Included		√	Included	√	Included	√	Included
	KEF-1 BOD: ADVANCED HOOD MODEL AH-USBI13DD-RM			√	Included		√	Included	√	Included	√	Included
	STAINLESS STEEL BACKSPASH			√	Included		√	Included	√	Included	√	Included
	STAINLESS STEEL BAFFLE AND GREASE DRAIN			√	Included		√	Included	√	Included	√	Included
	UTILITY CABINET			√	Included		√	Included	√	Included	√	Included
	CANOPY LIGHT FIXTURE			√	Included		√	Included	√	Included	√	Included
	ANSUL 3.0 FIRE PROTECTION SYSTEM			√	Included		√	Included	O	Not Included	O	Not Included
	CURB FOR EXHAUST FAN			√	Included		√	Included	√	Included	√	Included
	SUPPLY AND INSTALL GAZEBO HOOD			√	Included		√	Included	O	Not Included	O	Not Included
	BOD: VIKING MODEL VVHO			√	Included		√	Included	O	Not Included	O	Not Included
	DUCTWORK			√	Included		√	Included	√	Included	√	Included
	OUTSIDE AIR DUCTWORK - DOUBLE WALL GALV. SHEETMETAL WITH 1" INSULATION			√	Included		√	Included	√	Included	√	Included
	EXHAUST DUCTWORK - GALV. SHEET METAL			√	Included		√	Included	√	Included	√	Included
	GREASE DUCTS - 18 GA STAINLESS STEEL. KITCHEN GREASE DUCT TO INCLUDE TWO LAYERS OF 3M FIRE BARRIER WRAP			√	Included		√	Included	√	Included	√	Included
	GENERATOR EXHAUST PIPE - SCH. 40 BLACK IRON WITH 3" INSULATION			√	Included		√	Included	√	Included	√	Included
	OUTDOOR GAZEBO DUCT - NON-INSULATED DOUBLE WALL TYPE HT WITH 3M FIRE BARRIER WRAP			√	Included		√	Included	O	Not Included	O	Not Included
	UNTREATED OUTSIDE AIR DUCT - DOUBLE WALL GALVANIZED SHEETMETAL WITH 1-1/2" INSULATION			√	Included		√	Included	√	Included	√	Included
	FLEXIBLE DUCT			√	Included		√	Included	√	Included	√	Included

Rank	Summary of Bidders	Bid Total	OH	B&J CONTRACTORS	BIG AIR MECHANICAL	COLTEC ENGINEERING	VMECH	FOUNDATION MECHANICAL			
1	<b>B&amp;J CONTRACTORS</b>	<b>\$ 1,033,000</b>		FRAN MURPHY (202) 221-8625	WARD HUBB (561) 758-2004	EDDY BARBOSA (405) 256-0046	ANA LOPEZ (305) 699-2177	CHRIS MITCHELL (813) 724-4922			
2	ESLITE ENGINEERING	\$ 1,175,000		<a href="mailto:bjmurphy@bjcontractors.com">bjmurphy@bjcontractors.com</a>	<a href="mailto:ward@bigairmech.com">ward@bigairmech.com</a>	<a href="mailto:eddy@coltec-engineering.com">eddy@coltec-engineering.com</a>	<a href="mailto:ana@vmech.com">ana@vmech.com</a>	<a href="mailto:chris@foundation-mech.com">chris@foundation-mech.com</a>			
3	FOUNDATION MECHANICAL	\$ 1,213,251		FJ MYERS 11/5/2025	WELLINGTON	MIAAMI 4/8/2025	MIAAMI 1/8/2025	SAMPA 1/8/2025			
4											
5											
6											
7											
8											
<b>GRAND TOTAL WITH ACCEPTED BID ALTS</b>				<b>\$1,033,000</b>	<b>NO BID</b>	<b>\$1,175,000</b>	<b>INCOMPLETE</b>	<b>\$1,213,251</b>			
<b>GRAND TOTAL (WITHOUT ALTS)</b>				<b>\$1,033,000</b>	<b>NO BID</b>	<b>\$1,175,000</b>	<b>INCOMPLETE</b>	<b>\$1,213,251</b>			

REF	DESCRIPTION	QTY	UNIT									
	HVAC ACCESSORIES / GENERAL SCOPE			✓	Included		✓	Included	✓	Included	✓	Included
	MECHANICAL LOUVERS			✓	Included		✓	Included	✓	Included	✓	Included
	RECESSED DRYER BOX & VENT			✓	Included		✓	Included	✓	Included	✓	Included
	HONEYWELL ANALYTICS CO & NO2 SENSOR FOR MONITORING & DETECTION			✓	Included		✓	Included	✓	Included	✓	Included
	VFD FOR APP BAY EXHAUST FANS			✓	Included		✓	Included	✓	Included	✓	Included
	WALL MOUNTED EXHAUST FANS			✓	Included		✓	Included	✓	Included	✓	Included
	MANUAL SHUTOFF ANSUL			✓	Included		✓	Included	✓	Included	✓	Included
	DIFFUSERS, REGISTERS, GRILLES			✓	Included		✓	Included	✓	Included	✓	Included
	BIRDSCREENS			✓	Included		✓	Included	✓	Included	✓	Included
	DRAIN PANS / OVERFLOW PAN W/ WATER DETECTOR			✓	Included		✓	Included	✓	Included	✓	Included
	THERMOSTATS			✓	Included		✓	Included	✓	Included	✓	Included
	ALL CONTROL WIRING			✓	Included		✓	Included	✓	Included	✓	Included
	ROOF CAPS			✓	Included		✓	Included	✓	Included	✓	Included
	REQD MOTORS, STARTERS, DISCONNECTS			✓	Included		✓	Included	✓	Included	✓	Included
	UNDERSLAB SLEEVING			✓	Included		✓	Included	✓	Included	✓	Included
	COPPER REFRIGERANT PIPING WITH "ARMAFLEX" INSULATION AS NEEDED			✓	Included		✓	Included	✓	Included	✓	Included
	AIR FILTERS			✓	Included		✓	Included	✓	Included	✓	Included
	SPARE FILTERS AFTER START-UP			✓	Included		✓	Included	✓	Included	✓	Included
	TRANSFER DUCTS			✓	Included		✓	Included	✓	Included	✓	Included
	FIRE DAMPERS			✓	Included		✓	Included	✓	Included	✓	Included
	SMOKE DAMPERS			✓	Included		✓	Included	✓	Included	✓	Included
	FIRE SAFING AT RATED ASSEMBLIES			✓	Included		✓	Included	○	Not Included	○	Not Included
	ACCESS PANELS PER SPEC SECTION 083113			✓	Included		✓	Included	✓	Included	✓	Included
	PRELIMINARY PERFORMANCE VERIFICATION			✓	Included		✓	Included	✓	Included	✓	Included
	PROTECT DUCTS & EQUIPMENT DURING CONSTRUCTION			✓	Included		✓	Included	✓	Included	✓	Included
	LABELS, MARKERS, BANDS, & TAGS			✓	Included		✓	Included	✓	Included	✓	Included
	COMMISSIONING PER M0.1 AND SPECS			✓	Included		✓	Included	✓	Included	✓	Included
	END USER TRAINING			✓	Included		✓	Included	✓	Included	✓	Included
	TEST AND BALANCE			✓	Included		✓	Included	✓	Included	✓	Included
	BIM COORDINATION PARTICIPATION			✓	Included		✓	Included	✓	\$10,000	✓	\$10,000
	AS-BUILTS			✓	Included		✓	Included	○	Not Included	○	Not Included
	LOUVERS			✓	Included		✓	Included	✓	Included	✓	Included
	REFER TO A9.30 FOR LOUVER SCHEDULE			✓	Included		✓	Included	✓	Included	✓	Included
	SUPPLY AND INSTALL ALL LOUVERS L1-L5			✓	Included		✓	Included	✓	Included	✓	Included
	BOO; GREENNECK EHH-601D			✓	Included		✓	Included	✓	Included	✓	Included
	ALUMINUM, IMPACT			✓	Included		✓	Included	✓	Included	✓	Included
	RAL 3001 & CLEAR ANODIZED FINISH AS SCHEDULED			✓	Included		✓	Included	✓	Included	✓	Included
	TEMPORARY COOLING			✓	Included		✓	Included	○	\$56,000	○	\$56,000
	TEMP COOLING FOR (7) MONTHS - FROM DRYWALL INSTALLATION TO FINAL INSPECTION			✓	Included		✓	Included	○	Included Above	○	Included Above
	NEW DUCT CLEANING			○	Allowance		○	Allowance	○	Allowance	○	Allowance

Rank	Summary of Bidders	Bid Total	MEISNER ELECTRIC	BROWN ELECTRICAL	KASPER ELECTRICAL
1	MEISNER ELECTRIC	\$ 1,466,250	MICHAEL MCMLLAN 561 441-1638	Vancart Brown 561 557-2011	Tom Leahy 561 612-3059
2	KASPER ELECTRICAL	\$ 1,465,000	<a href="mailto:meisner@meisnerelectric.com">meisner@meisnerelectric.com</a>	<a href="mailto:vancart@brown-electrical.com">vancart@brown-electrical.com</a>	<a href="mailto:tom@kasperelectrical.com">tom@kasperelectrical.com</a>
3	BROWN ELECTRICAL	\$ 1,474,412	Boca Raton 4/14/2025	Riviera Beach, FL 4/14/2025	Palm Beach Gardens, FL 1/17/2025
4			COMPLETE	COMPLETE	USE FOR ESTIMATE
5			Not Refreshed	Refreshed Bid	Refreshed Bid
<b>GRAND TOTAL WITH ACCEPTED BID ALTS</b>			<b>\$1,456,250</b>	<b>\$1,578,412</b>	<b>\$1,465,000</b>
<b>GRAND TOTAL (WITHOUT ALTS)</b>			<b>\$1,456,250</b>	<b>\$1,578,412</b>	<b>\$1,465,000</b>

REF	DESCRIPTION	QTY	UNIT	MEISNER ELECTRIC	BROWN ELECTRICAL	KASPER ELECTRICAL
	CORE INSURANCE REQUIREMENTS MET			✓ Included	✓ Included	✓ Included
	REVIEWED SAMPLE SUBCONTRACT TERMS			✓ Included	✓ Included	✓ Included
	PREQUALIFICATION SUBMITTED			✓ Included	✓ Included	✓ Included
	USAGE OF TEXTURA PAY APP SYSTEM & FEE			✓ Included	✓ \$8,000	✓ Included
	COMPLY WITH CHAPTER 448, §. 448.065 FLORIDA STATUTES			✓ Included	✓ Included	✓ Included
	DELIVERY			✓ Included	✓ Included	✓ Included
	ALL APPLICABLE TAXES			✓ Included	✓ Included	✓ Included
	SHOP DRAWINGS			✓ Included	✓ Included	✓ Included
	HOISTING / LIFTS (FOR OWN TRADE)			✓ Included	✓ Included	✓ Included
	SCAFFOLDING (FOR OWN TRADE)			✓ Included	✓ Included	O Lifts
	DAILY CLEAN-UP (FOR OWN TRADE)			✓ Included	✓ Included	✓ Included
	COMPOSITE CLEAN UP CREW			✓ Included	✓ Included	O \$7,500
	PERMIT FEES			✓ Included	✓ Included	✓ Included
	REVIEWED, FILLED OUT & RETURNED LIVING WAGE ORDINANCE			✓ Included	✓ Included	✓ Included
	REVIEWED RFI RESPONSES			✓ Included	✓ Included	✓ Included
	REVIEWED ATTACHMENT A FOR THIS SCOPE			✓ Included	✓ Included	✓ Included
	REVIEWED PROJECT CONSTRUCTION SCHEDULE			✓ Included	✓ Included	✓ Included
	SBE PARTICIPATION			O	✓ SBE	✓ SBE
	ELECTRICAL			✓ \$1,400,000	✓ \$1,040,320	✓ \$1,295,650
	LIGHTING PACKAGE			✓ Included	✓ \$106,106	✓ Included
	SITE ELECTRICAL			✓ Included	✓ Included	✓ Included
	MAIN POWER			✓ Included	✓ Included	✓ Included
	PRIMARY CONDUIT & PULL STRING TO TRANSFORMER			✓ Included	✓ Included	✓ Included
	SECONDARY CONDUIT & WIRE FROM TRANSFORMER TO BUILDING			✓ Included	✓ Included	✓ Included
	SITE ITEMS NEEDING POWER			✓ Included	✓ Included	✓ Included
	POWER TO IRRIGATION WELL PUMP			✓ Included	✓ Included	✓ Included
	POWER TO IRRIGATION CONTROLLER			✓ Included	✓ Included	✓ Included
	POWER TO MONUMENT SIGN			✓ Included	✓ Included	✓ Included
	POWER TO THE ABOVE GROUND FILLING STATION SUPPLY PUMP, RETURN PUMP AND CONTROLLER			✓ Included	✓ Included	✓ Included
	TRAFFIC SIGNALIZATION POWER PER T-002			✓ Included	✓ Included	O \$25,000
	POWER TO MOTORIZED GATES			✓ Included	✓ Included	✓ Included
	PROVIDE 200LB PULLSTRING FOR EV CHARGERS			✓ Included	✓ Included	✓ Included
	SITE LIGHTING			✓ Included	✓ Included	✓ Included
	SITE LIGHT POLES - DIRECT BURIAL			✓ Included	✓ Included	✓ Included
	FLAG POLE LUMINAIRE			✓ Included	✓ Included	✓ Included
	MONUMENT SIGN LUMINAIRE			✓ Included	✓ Included	✓ Included
	SITE CONDUIT SUPPLIED AND INSTALLED			✓ Included	✓ Included	✓ Included
	CONDUIT FOR LOW VOLTAGE TELEDATA PER E1.1 - TELE, CABLE & FIBER-OPTIC			✓ Included	✓ \$115,000	✓ Included
	TRAFFIC SIGNAL CONDUIT (2" CONDUIT 8TUB 9' OUTSIDE BUILDING FOOTPRINT)			✓ Included	✓ Included	✓ Included
	CONDUIT FROM FUELING PEDESTAL TO COMM. ROOM			✓ Included	✓ Included	✓ Included
	CONDUIT FROM FUELING PEDESTAL TO GENERATOR			✓ Included	✓ Included	✓ Included
	CONDUIT FOR GATE CIRCUITS			✓ Included	✓ Included	✓ Included
	CONDUIT FOR SITE LIGHTING			✓ Included	✓ Included	✓ Included
	CONDUIT TO MONUMENT SIGN			✓ Included	✓ Included	✓ Included
	CONDUIT TO IRRIGATION WELL PUMP			✓ Included	✓ Included	✓ Included
	CONDUIT FOR EV CHARGERS			✓ Included	✓ Included	✓ Included
	FUEL SYSTEM CIRCUIT CONTROL, ADDITIONAL RACEWAYS, START UP			O \$19,700	O \$19,700	O \$19,700
	MISCELLANEOUS SITE SCOPE			✓ Included	✓ Included	✓ Included
	INCLUDES LAYOUT FOR LOCATIONS			✓ Included	O \$2,500	O \$2,500
	RELOCATE SITE POLE - REFER TO C-200			✓ Included	O \$5,000	O \$5,000
	600A NEMA-3R HOUSE METER			✓ Included	✓ Included	✓ Included
	DIRECTIONAL BORING FOR ALL CONDUIT CROSSING SEMINOLE BLVD			✓ Included	O \$10,000	O \$10,000
	EMERGENCY POWER OFF (EPO) SWITCH FOR FUEL STATION			✓ Included	✓ Included	✓ Included
	3/4" X 4/8" X 24" PULL BOX AT PROP. LINE TO TERMINATE FIBER-OPTICS CONDUIT			✓ Included	✓ Included	✓ Included
	NEMA-3R J-BOX W/ CONDUIT AND PULL STRING FOR GATE CONTROLS AND CARD READERS			✓ Included	✓ Included	✓ Included
	DISCONNECT FOR FUEL STATION			✓ Included	✓ Included	✓ Included
	COMPLY WITH 2017 NEC ARTICLE 514 FOR WIRING WITHIN 20' OF DIESEL STATION			✓ Included	✓ Included	✓ Included
	HB FLOOD LIGHTS AND POSTS AT FLAG			✓ Included	O \$6,000	✓ Included
	TIME CLOCK & PHOTOCELLS			✓ Included	✓ Included	✓ Included
	BUILDING ELECTRICAL			✓ Included	✓ Included	✓ Included
	EQUIPMENT			✓ Included	✓ Included	✓ Included
	PANEL FEEDERS			✓ Included	✓ Included	✓ Included
	PANELS			✓ Included	✓ Included	✓ Included
	BRANCH CIRCUIT WIRING			✓ Included	✓ Included	✓ Included
	EPO			✓ Included	✓ Included	✓ Included
	GENERAC - 150 KW, 120/208V, 3P, 4W STAND BY DIESEL GENERATOR W/ 500 GAL SKID TANK			✓ Included	✓ \$92,861	✓ Included
	REMOTE GENERATOR ALARM PANEL			✓ Included	✓ Included	✓ Included
	AUTOMATIC TRANSFER SWITCH			✓ Included	✓ Included	✓ Included
	MAIN DISTRIBUTION PANEL			✓ Included	✓ Included	✓ Included
	200 KAIC SURGE PROTECTION			✓ Included	✓ Included	✓ Included
	LIGHTNING PROTECTION PER ES.1 & ES.2			✓ Included	✓ \$48,825	✓ Included
	LIGHTING INVERTER - MYERS ILLUMINATOR 1-E-4-S-BA2004			✓ Included	✓ Included	✓ Included
	ACCESSORIES / GENERAL ITEMS			✓ Included	✓ Included	✓ Included
	FIRE TREATED PLYWOOD BACKING FOR PANELS			✓ Included	✓ Included	✓ Included
	CONNECT ALL HVAC EQUIP & DEVICES			✓ Included	✓ Included	✓ Included

Rank	Summary of Bidders	Bid Total	MEISNER ELECTRIC	BROWN ELECTRICAL	KASPER ELECTRICAL
1	KASPER ELECTRICAL	\$ 1,465,000	MICHAEL McILLIAN (561) 441 1638	Walter Brown 561 557 2011	Tom Kasl 561 632 3099
2	KASPER ELECTRICAL	\$ 1,465,000	<a href="mailto:mcmillan@meisnerelectrical.com">mcmillan@meisnerelectrical.com</a>	<a href="mailto:brown@brownelectrical.com">brown@brownelectrical.com</a>	<a href="mailto:tom@kasperelectrical.com">tom@kasperelectrical.com</a>
3	BROWN ELECTRICAL	\$ 1,578,412	Secca Raton 4/14/2025	Riviera Beach, FL	Palm Beach Gardens, FL 11/7/2025
4			COMPLETE	COMPLETE	USE FOR ESTIMATE
5			Not Released	Released Bid	Released Bid
<b>GRAND TOTAL WITH ACCEPTED BID ALTS</b>			<b>\$1,456,250</b>	<b>\$1,578,412</b>	<b>\$1,465,000</b>
<b>GRAND TOTAL (WITHOUT ALTS)</b>			<b>\$1,456,250</b>	<b>\$1,578,412</b>	<b>\$1,465,000</b>

REF	DESCRIPTION	CITY	UNIT	MEISNER ELECTRIC	BROWN ELECTRICAL	KASPER ELECTRICAL
	APPARATUS BAY FOUR-FOLD DOOR OPERATORS REQUIRE 208/230VAC 3-PHASE SERVICE.			✓ Included	✓ Included	✓ Included
	PROVIDE AND ROUGH-IN CONDUIT FOR ALL APP BAY DOOR CONTROLS RACEWAYS - NO CONDUITS EXPOSED AT APP BAY			✓ Included	✓ Included	✓ Included
	APP BAY DOOR JUNCTION BOXES			✓ Included	✓ Included	✓ Included
	PROVIDE AND INSTALL CONDUIT FOR ALL LOW VOLTAGE SYSTEMS PER E3.1			✓ Included	✓ Included	✓ Included
	DISCONNECT SWITCHES			✓ Included	✓ Included	✓ Included
	RECEPTACLES			✓ Included	✓ Included	✓ Included
	PENDANT RECEPTACLES			✓ Included	✓ Included	✓ Included
	120V W/ BATTERY BACKUP FOR CO MONITOR			✓ Included	✓ Included	✓ Included
	GENERATOR: BDD - GENERAC SD150, 6.7L, 150KW			✓ Included	✓ Included	✓ Included
	500 GAL SKID TANK FOR GENERATOR			✓ Included	✓ Included	✓ Included
	FUEL FOR GENERATOR TEST RUN AND UPON PROJECT TURNOVER			✓ Included	O \$2,500	✓ Included
	GROUNDING & BONDING			✓ Included	✓ Included	✓ Included
	OCCUPANCY SENSORS			✓ Included	✓ Included	✓ Included
	DATA CABLING RACKS ABOVE CEILINGS			✓ Included	✓ Included	O \$3,600
	ELECTRICAL CONNECTIONS TO RANGE HOOD			✓ Included	✓ Included	✓ Included
	SHUTOFF & INTERCONNECTIONS TO RANGE			✓ Included	✓ Included	O \$1,000
	ELECTRICAL CONNECTIONS TO WASHER EXTRACTOR			✓ Included	✓ Included	✓ Included
	MOTOR RATED DISCONNECT SWITCH FOR AHUS			✓ Included	✓ Included	✓ Included
	INTERIOR LIGHT FIXTURES AS SCHEDULED			✓ Included	✓ Included	✓ Included
	EXTERIOR LIGHT FIXTURES AS SCHEDULED			✓ Included	✓ Included	✓ Included
	LED LIGHTS AT EXTERIOR SIGN TOWERS			✓ Included	✓ Included	✓ Included
	STROBE LIGHTS			✓ Included	✓ Included	✓ Included
	CEILING FANS (BUNK ROOM + COMMON AREA FANS)			✓ Included	O \$10,050	O Electrical
	3-WAY SWITCHES			✓ Included	✓ Included	✓ Included
	DIMMER SWITCHES			✓ Included	✓ Included	✓ Included
	B3 ASS FANS AT APP BAY W/ SUPPORT			✓ Included	O \$14,000	✓ Included
	BATTERY BACKUPS			✓ Included	✓ Included	✓ Included
	EXIT SIGNS			✓ Included	✓ Included	✓ Included
	CORD REEL RECEPTACLES			✓ Included	✓ Included	✓ Included
	JUNCTION BOXES INCLUDING FOR LOW VOLTAGE AND TRAFFIC SIGNALIZATION SYSTEMS			✓ Included	✓ Included	✓ Included
	SAFETY SENSORS			✓ Included	✓ Included	✓ Included
	OCCUPANCY SENSORS			✓ Included	✓ Included	✓ Included
	EMERGENCY LIGHT CONTROLLED BY UL924 BYPASS RELAY			✓ Included	✓ Included	✓ Included
	TIE-IN EXHAUST FANS TO BMS SYSTEM WHERE INDICATED			✓ Included	✓ Included	✓ Included
	TRANSIENT VOLTAGE SURE SUPPRESSION			✓ Included	✓ Included	✓ Included
	FIRESTOP FOR FIREWALL PENETRATIONS			✓ Included	✓ Included	✓ Included
	ACCESS PANELS AS REQUIRED			✓ Included	✓ Included	O \$6,000
	FINAL AS-BUILTS			✓ Included	✓ Included	✓ Included
	BIM COORDINATION PARTICIPATION			✓ Included	✓ Included	O \$2,500
	TEMPORARY SERVICE			✓ Included	✓ \$15,000	✓ Included
	TEMP. ELECTRIC TO BLDG FOR CONSTRUCTION			✓ Included	✓ Included	✓ Included
	CONNECTION TO TEMP METER			✓ Included	✓ \$1,000	✓ Included
	TEMP. ELECTRIC TO TRAILER			✓ Included	✓ Included	✓ Included
	DISCONNECT TEMP SERVICE			✓ Included	✓ Included	✓ Included
	STEP UP TRANSFORMER -FROM 1 PHASE TO 3 PHASE			✓ Included	O \$22,500	O \$22,500
	TEMP GENERATOR - ADDITIONAL MONTH RENTAL			✓ Included	✓ \$7,500	O \$7,500
	TERRAZZO SUB NEEDS THE FOLLOWING POWER FOR THEIR EQUIPMENT (50 WORKING DAYS): 3 PHASE 480 VOLT, 60 AMP SERVICE 1 PHASE 220 VOLTS, 50 AMP SERVICE DEDICATED 110 VOLTS, 20 AMPS WITH 4-HOOK UPS AND DISCONNECTS			✓ Included	✓ \$15,000	O \$15,000
	FIRE ALARM			✓ Included	✓ Included	✓ Included
	DESIGN, DRAWINGS, & PERMITTING FOR COMPLETE SYSTEM			✓ Included	✓ Included	✓ Included
	WARRANTY - MATERIAL AND WORKMANSHIP			✓ Included	✓ Included	O \$5,000
	FIRE ALARM PANEL			✓ Included	✓ Included	✓ Included
	HONEYWELL FIRE-LITE-ES-200X			✓ Included	✓ Included	✓ Included
	STROBES AND STROBE HORNS			✓ Included	✓ Included	✓ Included
	PULL STATIONS			✓ Included	✓ Included	✓ Included
	SMOKE DETECTORS			✓ Included	✓ Included	✓ Included
	CO SENSORS			✓ Included	✓ Included	✓ Included
	FLOWTAMPER SWITCH CONNECTIONS			✓ Included	✓ Included	✓ Included
	TAMPER SWITCH CONNECTIONS AT BACKFLOW			✓ Included	✓ Included	✓ Included
	INCLUDES CONDUIT			✓ Included	✓ Included	✓ Included
	DUCT SMOKE DETECTORS			✓ Included	✓ Included	✓ Included
	CONNECTIONS TO HVAC EQUIPMENT & DAMPERS			✓ Included	✓ Included	✓ Included
	CONNECTION TO MAIN GAS SHUTOFF			✓ Included	✓ Included	✓ Included
	CONNECTION TO RANGE HOOD			✓ Included	✓ Included	✓ Included
	CONNECTION TO RANGE, SOLENOID VALVE			✓ Included	✓ Included	✓ Included
	CONNECTIONS TO DOOR ACCESS CONTROLS			✓ Included	✓ Included	✓ Included
	FIRE SAFING AT RATED ASSEMBLIES			✓ Included	✓ Included	✓ Included
	FIRE ALARM CONDUIT FINISHED RED			✓ Included	✓ Included	✓ Included
	FIRE ALARM & WIRING FOR HOOD SUPPRESSION			✓ Included	✓ Included	✓ Included
	TIE-IN CONTROL OF SMOKE DAMPERS			✓ Included	✓ Included	✓ Included
	CONDUIT FOR FIRE ALARM SYSTEM			O \$20,000	O \$20,000	O \$20,000
	ADD POWER / RECEPTACLES TO UV LIGHTS, LOCATION CLOCK, FLASHERS			O \$16,550	O \$16,550	O \$16,550



Rank	Summary of Bidders	Bid Total	INC.	FLORIDA BLACKTOP	BLUEWATER ENGINEERING	DEEVAN	R & D PAVING				
1	<b>BLUEWATER ENGINEERING</b>	<b>\$ 1,370,100</b>		ICORRA CONSTRUCTION (954) 943-9700 na@icorra.com/floridablacktop.com	CHRIS UMBRIGHI (361) 490-6519 chris@bluewatereng.com	COMPT WILLIAMS (772) 406-8397 compt@deevan.com	STEVE (813) 848-5250 steve@r-d-paving.com				
2	FLORIDA PAVING	\$ 1,370,100									
3	DEEVAN	\$ 1,370,100									
4				PUMP/NO	WFB	WFB	WFB				
5					1999/2025	4/9/2025	4/11/2025				
6				NO BID	USE FOR ESTIMATE	COMPLETE	COMPLETE				
7											
8											
<b>GRAND TOTAL WITH ACCEPTED BID ALTS</b>				<b>NO BID</b>	<b>\$1,370,100</b>	<b>\$1,921,184</b>	<b>\$1,531,336</b>				
<b>GRAND TOTAL (WITHOUT ALTS)</b>				<b>NO BID</b>	<b>\$1,370,100</b>	<b>\$1,921,184</b>	<b>\$1,531,336</b>				

REF	DESCRIPTION	QTY	UNIT								
	CORE INSURANCE REQUIREMENTS MET			✓	Included	✓	Included	✓	Included		
	REVIEWED SAMPLE SUBCONTRACT TERMS			✓	Included	✓	Included	✓	Included		
	PREQUALIFICATION SUBMITTED			✓	Included	✓	Included	✓	Included		
	USAGE OF TEXTURA PAY APP SYSTEM & FEE			✓	Included	✓	\$3,600	✓	Included		
	COMPLY WITH CHAPTER 448, S. 448.095 FLORIDA STATUTES			✓	Included	✓	Included	✓	Included		
	DELIVERY			✓	Included	✓	Included	✓	Included		
	ALL APPLICABLE TAXES			✓	Included	✓	Included	✓	Included		
	SHOP DRAWINGS			✓	Included	✓	Included	✓	Included		
	HOISTING / LIFTS (FOR OWN TRADE)			✓	Included	✓	Included	✓	Included		
	SCAFFOLDING (FOR OWN TRADE)			✓	Included	✓	Included	✓	Included		
	DAILY CLEAN-UP (FOR OWN TRADE)			✓	Included	✓	Included	✓	Included		
	COMPOSITE CLEAN UP CREW			✓	Included	✓	Included	✓	Included		
	PERMIT FEES			O	BY OWNER	O	BY OWNER	O	BY OWNER		
	REVIEWED AND ACKNOWLEDGED GEOTECH REPORT			✓	Included	✓	Included	✓	Included		
	REVIEWED, FILLED OUT & RETURNED LIVING WAGE ORDINANCE			✓	Included	✓	Included	✓	Included		
	REVIEWED RFI RESPONSES			✓	Included	✓	Included	✓	Included		
	REVIEWED ATTACHMENT A FOR THIS SCOPE			✓	Included	✓	Included	✓	Included		
	REVIEWED PROJECT CONSTRUCTION SCHEDULE			✓	Included	✓	Included	✓	Included		
	SBE			✓	SBE	O	NA	✓	S/WBE		
	GENERAL CONDITIONS / SITE LOGISTICS			✓	\$173,233	✓	\$164,029	✓	\$80,000		
	EROSION CONTROL			✓	\$46,061	✓	Included	✓	\$25,732		
	DEMOLITION			✓	\$19,027	✓	\$66,640	✓	\$18,585		
	EARTHWORK			✓	\$52,844	✓	\$279,431	✓	\$120,420		
	PAVING			✓	\$244,737	✓	\$131,348	✓	\$172,116		
	CONCRETE			✓	\$246,893	✓	\$404,404	✓	\$238,853		
	STORM			✓	\$263,614	✓	\$253,250	✓	\$205,028		
	WATER / FIRE			✓	\$123,506	✓	\$67,900	✓	\$105,655		
	SANITARY			✓	\$55,787	✓	\$40,500	✓	\$44,875		
	OFF-SITE			✓	\$45,798	✓	\$223,062	✓	\$140,872		
	SUPPLEMENTAL FILL REMOVAL			✓	Included Above	O	\$35,000	O	\$35,000		
	RESTORE SIDEWALK			✓	Included Above	O	\$15,000	O	\$10,000		
	MAINTENANCE OF CONSTRUCTION ENTRANCE			✓	Included Above	O	\$15,000	O	\$10,000		
	REPAIR AND COMPLY WITH SWPPP			✓	Included Above	O	\$20,000	O	\$20,000		
	TEMP WATER METER AND MAINTENANCE			✓	Included Above	O	\$12,000	O	\$12,000		
	CONSTRUCTION PARKING STABILIZATION & REMOVAL OFF-SITE			O	\$34,100	O	\$34,100	O	\$34,100		
	STABILIZED AREA LOGISTICS MODIFICATIONS ONSITE			O	\$39,000	O	\$39,000	O	\$39,000		
	MOBILIZATION / GENERAL CONDITIONS			✓+	\$12,500	✓+	\$12,500	✓+	\$12,500		
	SURVEYING / LAYOUT / CERT. ASBULTS			✓	Included	✓	Included	✓	\$102,000		
	SITE LOGISTICS PLAN SCOPE			✓	Included	✓	Included	✓	Included		
	6" STABILIZED SUB BASE FOR TEMP ACCESS ROAD, TEMP TRAILER, AND CONSTRUCTION PARKING			✓	Included	✓	Included	✓	Included		
	TEMP WATER METER INSTALLATION (FEES & USAGE BY GC)			✓	Included	O	\$1,200	O	\$1,200		
	TEMP WATER AND SEWER TO CONSTRUCTION TRAILER			✓	Included	O	\$1,200	O	\$1,200		
	DISCONNECT AND REMOVE TEMP WATER / SEWER SERVICE			✓	Included	O	\$1,200	O	\$1,200		
	EROSION CONTROL			✓	Included	✓	Included	✓	Included		
	SILT FENCE WITH MAINTENANCE			✓	Included	✓	NO MAINT	✓	Included		
	STREET SWEEPING			✓	Included	✓	Included	✓	Included		
	FILTER STACK INLET PROTECTION			✓	Included	✓	Included	✓	Included		
	GRAVEL CURB INLET SEDIMENT FILTER			✓	Included	✓	Included	✓	Included		
	(3) CONSTRUCTION ENTRANCE W/ SEDIMENT TRAP			✓	Included	✓	Included	✓	Included		
	SILT DIKE ON EXISTING PAVEMENT			✓	Included	✓	Included	✓	Included		
	DUST CONTROL			✓	Included	✓	Included	✓	Included		
	STABILIZE ANY SOIL STOCK PILES BROUGHT ON SITE			✓	Included	✓	Included	✓	Included		
	CONCRETE WASH OUT			✓	Included	✓	Included	✓	Included		
	DEWATERING FOR ALL SITE DEVELOP. RELATED ACTIVITIES - INCLUDING DEWATERING PERMITS			✓	Included	✓	Included	✓	Included		
	DEMOLITION			✓	Included	✓	Included	✓	Included		
	REMOVE STORM INLET			✓	Included	✓	Included	✓	Included		
	REMOVE 18" STORM PIPE			✓	Included	✓	Included	✓	Included		
	RESTORE LANDSCAPE AND SIDEWALK TO PBCLD OFF-SITE STANDARDS			✓	Included	O	\$15,000	O	\$15,000		
	RELOCATE SPEED LIMIT SIGN			✓	Included	O	\$1,500	O	\$1,500		
	TREE REMOVAL PER L-100 / L-101			✓	Included	O	\$3,500	O	\$3,500		
	TREE PROTECTION PER L-100 / L-101			O	\$2,500	O	\$2,500	O	\$2,500		
	PRIVATE GPR			O	\$3,500	O	\$3,500	O	\$3,500		
	EARTHWORK			✓	Included	✓	Included	✓	Included		
	CLEARING, GRUBBING, STRIPPING & HAUL OFF			✓	Included	✓	Included	✓	Included		
	EXCAVATION / SITE CUTTING			✓	Included	✓	Included	✓	Included		
	IMPORT FILL			✓	Included	✓	Included	✓	Included		
	SPREADING AND COMPACTING			✓	Included	✓	Included	✓	Included		
	COMPACTION TO 98% DENSITY			✓	Included	✓	Included	✓	Included		
	PROOFROLLING			✓	Included	✓	Included	✓	Included		
	ROUGH GRADING			✓	Included	✓	Included	✓	Included		
	FINAL GRADING			✓	Included	✓	Included	✓	Included		
	GRADING FOR GREEN AREAS			✓	Included	✓	Included	✓	Included		
	OFF-SITE			✓	Included	✓	Included	✓	Included		
	REMOVE / CLEAR EXISTING SIDEWALK, CURB FOR NEW ENTRANCE / EXITS			✓	Included	✓	Included	✓	Included		
	STRIPING AND SIGNAGE			✓	Included	✓	Included	✓	Included		
	SEEDING DISTURBED AREAS			✓	Included	✓	Included	✓	Included		
	WESTGATE AVE CONNECTION			✓	Included	✓	Included	✓	Included		
	1" MILL AND RESURFACE			✓	Included	✓	Included	✓	Included		

Rank	Summary of Bidders	Bid Total	FLORIDA BLACKTOP	BLUEWATER ENGINEERING	DEEVAN	R & D PAVING
1	BLUEWATER ENGINEERING	\$ 1,370,100	COBRA CONSTRUCTION	CHOS UNLIMITED	COMPTON VILLAGAS	STRETT
2	P.B. VITTAZZO	1,370,100	(804) 343-5726	(817) 493-1916	(772) 486-8591	(561) 849-5250
3	DEEVAN	1,921,184	<a href="mailto:paul@floridablacktop.com">paul@floridablacktop.com</a>	<a href="mailto:burchaw@chosunlimited.com">burchaw@chosunlimited.com</a>	<a href="mailto:compt@deevaninc.com">compt@deevaninc.com</a>	<a href="mailto:strett@strett paving.com">strett@strett paving.com</a>
4			POMPANO	WPS	WPS	WPS
5				10/30/2025	4/9/2025	4/11/2025
6			NO BID	USE FOR ESTIMATE	COMPLETE	COMPLETE
7						
8						
GRAND TOTAL WITH ACCEPTED BID ALTS			NO BID	\$1,370,100	\$1,921,184	\$1,531,336
GRAND TOTAL (WITHOUT ALTS)			NO BID	\$1,370,100	\$1,921,184	\$1,531,336

REF	DESCRIPTION	QTY	UNIT						
	6" PORTLAND CEMENT PAVEMENT			✓	Included	✓	Included	✓	Included
	8" DEPTH OF LIMEROCK SUBBASE			✓	Included	✓	Included	✓	Included
	12" STABILIZED			✓	Included	✓	Included	✓	Included
	SIDEWALK RECONSTRUCTION			✓	Included	✓	Included	✓	Included
	NOKOMIS AVE CONNECTION			✓	Included	✓	Included	✓	Included
	1" MILL AND OVERLAY			✓	Included	✓	Included	✓	Included
	1 LIFT 1" FRICTION COURSE FC-4.5			✓	Included	✓	Included	✓	Included
	1 LIFT 1-1/2" SP STRUCT. COURSE TRAFFIC LEVEL C, W/TACK COAT			✓	Included	✓	Included	✓	Included
	8.5" DEPTH OF LIMEROCK SUBBASE			✓	Included	✓	Included	✓	Included
	12" STABILIZED (TYPE B, LBR 40)			✓	Included	✓	Included	✓	Included
	TYPE D CURB			✓	Included	✓	Included	✓	Included
	SEMINOLE BLVD CONNECTION			✓	Included	✓	Included	✓	Included
	EXTENSION OF THE CONCRETE APRON PER DETAILS UNDER CONCRETE			✓	Included	✓	Included	✓	Included
	TYPE D CURB			✓	Included	✓	Included	✓	Included
	RECONSTRUCTION OF THE SIDEWALK			✓	Included	✓	Included	✓	Included
	RESTRIPES TO "DO NOT BLOCK" STRIPING			✓	Included	✓	Included	✓	Included
	PAVING			✓	Included	✓	Included	✓	Included
	HEAVY DUTY PAVING			✓	Included	✓	Included	✓	Included
	1" LIFT SP-9.5			✓	Included	✓	Included	✓	Included
	1" LIFT SP-12.5 WITH RC-70 PRIME			✓	Included	✓	Included	✓	Included
	8" LIMEROCK BASE			✓	Included	✓	Included	✓	Included
	12" STABILIZED SUBGRADE			✓	Included	✓	Included	✓	Included
	STRIPING & SIGNAGE			✓	Included	✓	Included	✓	Included
	SITE CONCRETE			✓	Included	✓	Included	✓	Included
	CONCRETE SIDEWALKS - 4" DEPTH, 3000 PSI			✓	Included	✓	Included	✓	Included
	THICKENED EDGE SIDEWALKS			✓	Included	✓	Included	✓	Included
	REPAIR AND MAINTAIN SIDEWALKS DURING CONSTRUCTION			✓	Included	✓	Included	✓	Included
	CONCRETE RAMPS			✓	Included	✓	Included	✓	Included
	TYPE D CONCRETE CURBS			✓	Included	✓	Included	✓	Included
	STABILIZE SIDEWALK AND CURB PADS			✓	Included	✓	Included	✓	Included
	CONCRETE FLUME			✓	Included	✓	Included	✓	Included
	CONCRETE WHEEL STOPS			✓	Included	✓	Included	✓	Included
	CONCRETE APRON			✓	Included	✓	Included	✓	Included
	REFER TO DETAILS ON A1.02			✓	Included	✓	Included	✓	Included
	6" THICK, 4,000 PSI			✓	Included	✓	Included	✓	Included
	8" LIMEROCK BASE			✓	Included	✓	Included	✓	Included
	12" STABILIZED, 98% DENSITY			✓	Included	✓	Included	✓	Included
	#5 SMOOTH DOWELS			✓	Included	✓	Included	✓	Included
	LIGHT BROOM FINISH			✓	Included	✓	Included	✓	Included
	CURING/SEALING COMPOUND			✓	Included	✓	Included	✓	Included
	THICKENED EDGE			✓	Included	✓	Included	✓	Included
	WATER			✓	Included	✓	Included	✓	Included
	6" DIP WATER LINE			✓	Included	✓	Included	✓	Included
	PAINTED WITH CONTINUOUS BLUE LINE			✓	Included	✓	Included	✓	Included
	2" PVC WATER LINE			✓	Included	✓	Included	✓	Included
	ALL WATER MAINS MARKED WITH CONTINUOUS 6" MAGNETIC TAPE WITH CAUTION LABELING			✓	Included	✓	Included	✓	Included
	WATER METER ASSEMBLIES FOLLOWING DETAILS PER PBCWLD #7W			✓	Included	✓	Included	✓	Included
	2" RPZ FOR MAIN WATER			✓	Included	✓	Included	✓	Included
	GATE VALVES & BOXES			✓	Included	✓	Included	✓	Included
	3/4" COLD WATER LINE FROM BUILDING TO DUMPSTER			0	\$5,000	0	\$5,000	0	\$5,000
	JUMPER			✓	Included	✓	Included	✓	Included
	CONNECTIONS TO EXISTING			✓	Included	✓	Included	✓	Included
	FIRE			✓	Included	✓	Included	✓	Included
	6" DIP FIRE LINE			✓	Included	0	\$50,000	0	\$50,000
	6" DCDA			✓	Included	✓	Included	✓	Included
	6" DIP TO FIRE HYDRANTS			✓	Included	✓	Included	✓	Included
	FIRE DEPARTMENT CONNECTION			✓	Included	0	\$6,000	0	\$6,000
	FIRE HYDRANT ASSEMBLIES			✓	Included	✓	Included	✓	Included
	STORM			✓	Included	✓	Included	✓	Included
	24" STORM PIPING			✓	Included	✓	Included	✓	Included
	18" STORM PIPING			✓	Included	✓	Included	✓	Included
	EXFILTRATION TRENCHING PER PLANS - 4" COARS AGGREGATE			✓	Included	✓	Included	✓	Included
	6" ROOF DRAIN PIPING TIED-IN TO STORM			✓	Included	✓	Included	✓	Included
	6" CONDENSATE DRAIN PIPING TIED-IN TO STORM			✓	Included	0	\$12,000	0	\$12,000
	STORM STRUCTURES			✓	Included	✓	Included	✓	Included
	INLETS			✓	Included	✓	Included	✓	Included
	DRAINAGE CLEANOUTS			✓	Included	✓	Included	✓	Included
	CONNECT TO EXISTING			✓	Included	✓	Included	✓	Included
	SANITARY SEWER			✓	Included	✓	Included	✓	Included
	6" PVC SEWER PIPING			✓	Included	✓	Included	✓	Included
	CLEANOUTS			✓	Included	✓	Included	✓	Included
	MANHOLES			0	N/A	0	N/A	0	N/A
	CONNECT TO EXISTING			✓	Included	✓	Included	✓	Included
	750 GAL SAND/OIL INTERCEPTOR			✓	Included	✓	Included	✓	Included
	PRECAST OR POLYETHYLENE FIBERGLASS ?			✓	Included	✓	Included	✓	Included
	6" PVC PIPING FROM INTERCEPTOR TO 5' OF BUILDING			✓	Included	✓	Included	✓	Included

Rank	Summary of Bidders	Bid Total	UNIT	FLORIDA BLACKTOP	BLUEWATER ENGINEERING	DEEVAN	R & D PAVING				
1	<b>BLUEWATER ENGINEERING</b>	<b>\$ 1,370,100</b>		COHRA CONSTRUCTION	CHRIS UNHAUGH	COURT WILLIAMS	STEVE				
2	R & D PAVING	\$ 1,531,336		(954) 942 9700	(561) 490-8516	(772) 486-8591	(561) 849-3250				
3	DEEVAN	\$ 1,921,184		<a href="mailto:paul@floridablacktop.com">paul@floridablacktop.com</a>	<a href="mailto:carol@bluewaterinc.com">carol@bluewaterinc.com</a>	<a href="mailto:court@deevan.com">court@deevan.com</a>	<a href="mailto:steve@randsd.com">steve@randsd.com</a>				
4				PCMPANO	WPB	WPB	WPB				
5					10/30/2025	4/9/2025	4/11/2025				
6				NO BID	USE FOR ESTIMATE	COMPLETE	COMPLETE				
7											
8											
<b>GRAND TOTAL WITH ACCEPTED BID ALTS</b>				<b>NO BID</b>	<b>\$1,370,100</b>	<b>\$1,921,184</b>	<b>\$1,531,336</b>				
<b>GRAND TOTAL (WITHOUT ALTS)</b>				<b>NO BID</b>	<b>\$1,370,100</b>	<b>\$1,921,184</b>	<b>\$1,531,336</b>				
REF	DESCRIPTION	QTY	UNIT								
	MISCELLAEOUS			✓	Included	✓	Included	✓	Included		
	POLLUTION RETARDANT BAFFLES			✓	Included	✓	Included	✓	Included		
	INSTALL IRRIGATION SLEEVES CROSSING PAVEMENT			O	\$2,000	O	\$2,000	O	\$2,000		

Rank	Summary of Bidders	Bid Total	Use	COASTAL FENCE AND GATES	DANIELS FENCE	FENCE MASTERS	TROPIC FENCE	RRR CONSTRUCTION	DUAL SHEET METAL		
1	HOISTING FENCE AND GATES	\$ 197,547		Jerome Payne 954-651-1800 jpayne@coastalfence.com	Renee Caron 772-485-7280 reneec@danelsfence.com	Stephanie Aring 305-635-7777 saring@fencemasters.com	Jo Viliano 561-531-4657 jviliano@tropicfence.net	ANDREAS MOLDOVAN 954-609-0706 amoldovan@rrrcon.com	Denise Dugel 561-371-2015 ddugel@sheetmetal.com		
2	DUAL SHEET METAL	\$ 209,699		Summe, FL 317/2025	Stuart, FL 4/7/2025	Miami, FL 4/8/2025	Fort Myers, FL 4/8/2025	FT. LAUDERDALE 3/6/2025	Lake Worth, FL 1/7/2025		
3	DANIELS FENCE	\$ 239,221		COMPLETE	COMPLETE	COMPLETE	COMPLETE	INCOMPLETE	USE FOR ESTIMATE		
4	FENCE MASTERS	\$ 305,465									
5											
6											
7											
8											
GRAND TOTAL WITH ACCEPTED BID ALTS				\$191,643	\$239,221	\$305,465	\$237,547	INCOMPLETE	\$209,699		
GRAND TOTAL (WITHOUT ALTS)				\$191,643	\$239,221	\$305,465	\$237,547	INCOMPLETE	\$209,699		

REF	DESCRIPTION	QTY	UNIT								
	CORE INSURANCE REQUIREMENTS MET			√	Included	√	Included	√	Included	√	Included
	REVIEWED SAMPLE SUBCONTRACT TERMS			√	Included	√	Included	√	Included	√	Included
	PREQUALIFICATION SUBMITTED			√	Included	√	Included	√	Included	0	Needed
	USAGE OF TEXTURA PAY APP SYSTEM & FEE			√	Included	√	\$445	√	Included	√	Included
	COMPLY WITH CHAPTER 448, § 448.065 FLORIDA STATUTES			√	Included	√	Included	√	Included	√	Included
	DELIVERY			√	Included	√	Included	√	Included	√	Included
	ALL APPLICABLE TAXES			√	Included	√	Included	√	Included	√	Included
	SHOP DRAWINGS			√	Included	√	Included	√	Included	√	Included
	HOISTING / LIFTS (FOR OWN TRADE)			√	Included	√	Included	√	Included	√	Included
	SCAFFOLDING (FOR OWN TRADE)			√	Included	√	Included	√	Included	√	Included
	DAILY CLEAN-UP (FOR OWN TRADE)			√	Included	√	Included	√	Included	√	Included
	COMPOSITE CLEAN UP CREW			√	Included	√	Included	0	Not Referenced	0	Not Referenced
	ENGINEERED DRAWINGS			√	Included	√	\$3,625	√	\$4,000	√	Included
	REVIEWED, FILLED OUT & RETURNED LIVING WAGE ORDINANCE			√	Included	√	Included	√	Included	0	Not Referenced
	REVIEWED RFI RESPONSES			√	Included	√	Included	√	Included	√	Included
	REVIEWED ATTACHMENT A FOR THIS SCOPE			√	Included	√	Included	√	Included	√	Included
	REVIEWED PROJECT CONSTRUCTION SCHEDULE			√	Included	√	Included	√	Included	√	Included
	SBE PARTICIPATION			0	NA	0	NA	0	NA	0	NA
	ALUMINUM FENCES AND GATES			√	\$18,700	√	\$92,795	√	\$71,270	√	\$206,959
	6" HIGH ALUMINUM FENCING			√	130 LF	√	94 LF	√	396 LF	√	123 LF
	1 TOP RAIL, 1 BOTTOM RAIL			√	Included	√	Included	√	Included	√	Included
	1-1/2" SQUARE PICKETS			√	Included	0	1" ONLY	√	1"	√	Included
	4" SQUARE POSTS			√	Included	√	Included	√	Included	√	Included
	CONCRETE FOOTINGS			√	Included	√	Included	√	Included	√	Included
	3" WIDE PEDESTRIAN GATES			√	\$13,950	√	Included	√	\$5,185	√	Included
	ELECTROSTATIC PAINT - WHITE			√	Included	√	Included	0	BRONZE	√	Included
	MOTORIZED ALUMINUM SLIDING GATES			√	\$35,655	√	IN ABOVE	√	\$40,895	√	Included
	NORTH GATE - 28' WIDE			√	Included	√	Included	√	Included	√	Included
	EAST GATE - 28' WIDE			√	Included	√	Included	√	Included	√	Included
	V-TRACK W/ 4" STEEL WHEELS			√	Included	√	Included	√	Included	√	Included
	CONCRETE GRADE BEAM FOR V-TRACK			√	Included	√	Included	√	Included	0	\$3,500
	MOTOR BOB: LIFTMASTER CSL24JL			√	\$20,610	√	\$30,250	√	\$37,885	√	Included
	6" HIGH, BRONZE FINISH			√	Included	√	Included	√	Included	√	Included
	MOTORIZED CHAIN LINK SLIDING GATE			√	Included	√	IN ABOVE	√	Included	√	Included
	SOUTH GATE - 28' WIDE			√	Included	√	Included	√	Included	√	Included
	V-TRACK W/ 4" STEEL WHEELS			√	Included	√	Included	√	Included	√	Included
	CONCRETE GRADE BEAM FOR V-TRACK			√	Included	√	Included	√	Included	√	Included
	MOTOR BOB: LIFTMASTER CSL24JL			√	Included	√	Included	√	Included	√	Included
	6" HIGH, BLACK VINYL CHAIN LINK			√	Included	√	Included	√	Included	√	Included
	DECORATIVE ALUMINUM FENCING - GAZEBO & MECHANICAL YARD			√	\$22,725	√	\$31,532	√	\$69,150	√	Included
	DETAILS PER #A1.04			√	67 LF	√	80 LF	√	193 LF	√	62 LF
	2" X 2" X 1/4" TOP RAIL			√	Included	√	Included	√	Included	√	Included
	2" ALUMINUM PLATE AT END POSTS, WELDED TO FRAME			√	Included	√	Included	√	Included	√	Included
	2" X 2" X 1/4" VERTICAL POSTS			√	Included	√	Included	√	Included	√	Included
	2" X 2" X 1/4" BOTTOM RAIL			√	Included	√	Included	√	Included	√	Included
	2" HORIZONTAL BARS AND 4" HORIZONTAL BARS, 2" APART PER DETAILS			√	Included	√	Included	√	Included	√	Included
	4" X 6" GATES			√	\$7,285	√	Included	√	Included	√	Included
	RAL 3001 RED FINISH			√	Included	√	Included	√	Included	√	Included
	DUMPSTER GATES			√	\$11,050	√	\$6,750	0	\$6,750	0	\$6,515
	LOUVERED 8' X 5'			√	Included	0	\$6,500	0	\$6,500	0	\$6,500
	CHAIN LINK FENCES AND GATES			√	\$24,130	√	\$41,170	√	Included	√	Included
	6" HIGH BLACK VINYL CHAIN LINK FENCE			√	350 LF	√	386 LF	√	Included	√	380 LF
	TEMPORARY FENCING			√	\$23,465	√	\$12,081	√	\$54,757	√	Included
	TEMPORARY CHAIN LINK CONSTRUCTION FENCE - 6' HIGH			√	Included	√	Included	√	Included	√	Included
	WINDSCREEN			√	Included	√	Included	√	Included	√	Included
	DOUBLE SWING GATES			√	Included	√	Included	√	Included	√	Included
	MAINTENANCE OF FENCING DURING CONSTRUCTION			0	\$5,000	0	\$5,000	√	Included	0	\$5,000
	CONSTRUCTION PARKING - TEMP FENCE & GATE		410 LF	√	\$9,073	0	\$9,073	0	\$9,073	0	\$9,073

Rank	Summary of Bidders	Bid Total	STATUS	VISUALSCAPE	SHINTO / NANAKS	A CUT ABOVE	FLORIDA EXOTIC				
1	SHINTO / NANAKS	\$ 313,096		Ricardo Jimenez 705-362-2404	BRET DECARRO 954-596-9337	Michelle Forbes 561-795-1995	Laura Hill 772-286-2924				
2	FLORIDA EXOTIC	\$ 133,442									
3	VISUALSCAPE	\$ 194,518		<a href="mailto:info@visualscape.com">info@visualscape.com</a>	<a href="mailto:bret@shinto-nanaks.com">bret@shinto-nanaks.com</a>	<a href="mailto:michelle@acutaabove.com">michelle@acutaabove.com</a>	<a href="mailto:laura@florida-exotic.com">laura@florida-exotic.com</a>				
4	A CUT ABOVE	\$ 480,590		Miami, FL 4/29/2025	Deerfield Beach, FL 10/29/2025	Loveshatchee, FL 4-8/2025	Palm City, FL 4/9/2025				
5				COMPLETE	USE FOR ESTIMATE	COMPLETE	COMPLETE				
GRAND TOTAL WITH ACCEPTED BID ALTS				\$359,518	\$313,096	\$382,590	\$333,442				
GRAND TOTAL [WITHOUT ALTS]				\$359,518	\$313,096	\$382,590	\$333,442				

PEF	DESCRIPTION	QTY	UNIT																
	CORE INSURANCE REQUIREMENTS MET			✓	Included	✓	Included	✓	Included	✓	Included								
	REVIEWED SAMPLE SUBCONTRACT TERMS			✓	Included	✓	Included	✓	Included	✓	Included								
	PREQUALIFICATION SUBMITTED			✓	Included	✓	Included	✓	Included	✓	Included								
	USAGE OF TEXTURA PAY APP SYSTEM & FEE			✓	Included	✓	Included	✓	+	\$748	✓	Included							
	COMPLY WITH CHAPTER 448, S. 448.065 FLORIDA STATUTES			✓	Included	✓	Included	✓	Included	✓	Included								
	DELIVERY			✓	Included	✓	Included	✓	Included	✓	Included								
	ALL APPLICABLE TAXES			✓	Included	✓	Included	✓	Included	✓	Included								
	SHOP DRAWINGS			✓	Included	✓	Included	✓	Included	✓	Included								
	HOISTING / LIFTS (FOR OWN TRADE)			✓	Included	✓	Included	○	Excluded	○	Included								
	SCAFFOLDING (FOR OWN TRADE)			✓	Included	✓	Included	○	Excluded	○	Included								
	DAILY CLEAN-UP (FOR OWN TRADE)			✓	Included	✓	Included	✓	Included	✓	Included								
	COMPOSITE CLEAN UP CREW			✓	Included	✓	Included	✓	Included	○	Excluded								
	REVIEWED, FILLED OUT & RETURNED LIVING WAGE ORDINANCE			✓	Included	✓	Included	✓	Included	✓	Included								
	REVIEWED RFI RESPONSES			✓	Included	✓	Included	✓	Included	✓	Included								
	REVIEWED ATTACHMENT A FOR THIS SCOPE			✓	Included	✓	Included	✓	+	Included	✓	Included							
	REVIEWED PROJECT CONSTRUCTION SCHEDULE			✓	Included	✓	Included	✓	+	\$13,067	✓	Included							
	SBE PARTICIPATION			○	N/A	○	N/A	✓	SBE	○	N/A								
	IRRIGATION			✓	\$77,100	✓	Included	✓	\$82,175	✓	\$78,322								
	DELEGATED DESIGN IRRIGATION SYSTEM			✓	Included	✓	Included	✓	Included	✓	Included								
	CONTROLLER BOD: RAIN BIRD ESPL0MEZ W/ WALL MOUNT ENCLOSURE AND EXPANSION MODULES			✓	Included	✓	Included	✓	Included	✓	Included								
	WELL PUMP - 3HP			✓	Included	✓	Included	✓	Included	✓	Included								
	CONNECTION TO EXISTING WELL			✓	Included	✓	Included	✓	Included	✓	Included								
	RAIN SENSOR BOD: RIN BIRD WR2-RC			✓	Included	✓	Included	✓	Included	✓	Included								
	MAIN IRRIGATION LINE: PVC SCH. 40			✓	Included	✓	Included	✓	Included	✓	Included								
	LATERAL IRRIGATION LINES: PVC CLASS 200 SDR 21			✓	Included	✓	Included	✓	Included	✓	Included								
	SUPPLY PIPE SLEEVING THROUGH ASPHALT / CONCRETE: PVC SCH. 40			✓	Included	✓	Included	✓	Included	✓	Included								
	RAIN BIRD PEB VALVES			✓	Included	✓	Included	✓	Included	✓	Included								
	RAIN BIRD SHRUB SPRAY / POP-UP SPRINKLER			✓	Included	✓	Included	✓	Included	✓	Included								
	RAIN BIRD BUBBLERS			✓	Included	✓	Included	✓	Included	✓	Included								
	CONTROL VALVES			✓	Included	✓	Included	✓	Included	✓	Included								
	ISOLATION VALVES			✓	Included	✓	Included	✓	Included	✓	Included								
	LANDSCAPING			✓	\$148,479	✓	\$280,096	✓	\$165,341	✓	\$104,070								
	PLANT SCHEDULE EXACTLY PER L-100			✓	Included	✓	Included	✓	Included	✓	Included								
	TREES / PALM TREES			✓	Included	✓	Included	✓	Included	✓	Included								
	SHRUBS			✓	Included	✓	Included	✓	Included	✓	Included								
	GROUNDCOVERS			✓	Included	✓	Included	✓	Included	✓	Included								
	3" MULCH COVERAGE			✓	Included	✓	Included	✓	Included	✓	Included								
	BAHIA SOD			✓	Included	✓	Included	✓	Included	✓	Included								
	INCLUDE MAINTENANCE UNTIL SUBSTANTIAL COMPLETION, MINIMUM TWICE PER MONTH			✓	Included	✓	Included	✓	Included	✓	Included								
	ACKNOWLEDGES EXISTING PLANTINGS TO REMAIN			✓	Included	✓	Included	✓	Included	✓	Included								
	EXCAVATE 36" AND BACKFILL WITH NEW PLANTING SOIL FOR NEW LANDSCAPE AT PARKING ISLANDS			✓	Included	✓	Included	✓	B/O: \$33,150	✓	Included								
	TREE REMOVAL			○	\$79,675	✓	Included	✓	\$79,675	○	\$79,675								
	TREE RELOCATE			○	In above	✓	Included	✓	\$1,500	○	\$1,500								
	TREE PROTECTION			○	\$2,064	✓	Included	✓	\$2,064	○	\$31,875								
	MAINTENANCE FOR 90 DAYS			✓	\$19,200	✓	Included	✓	\$5,000	○	\$5,000								
	REPAIR EXISTING IRRIGATION LINES			○	\$20,000	○	\$20,000	○	\$20,000	○	\$20,000								
	REPLACE TREES THAT ARE TO REMAIN			○	\$5,000	○	\$5,000	○	\$5,000	○	\$5,000								
	CONSTRUCTION PARKING - RESTORATION OF SITE AREA			○	\$8,000	○	\$8,000	○	\$8,000	○	\$8,000								

Rank	Summary of Bidders	Bid Total	GLASGOW	GUARDIAN FUEL					
1	GUARDIAN FUEL	\$ 345,504	PTB BRAND	STVA BRAND					
2	BLADES	\$ 172,172	(817) 842-7234	(904) 350-7869					
3			<a href="mailto:info@glasgowinc.com">info@glasgowinc.com</a>	<a href="mailto:guardianfuel@guardianfuel.com">guardianfuel@guardianfuel.com</a>					
4			WFB	JACKSONVILLE					
5			4/8/2025	19/20/2025					
6			COMPLETE	USE FOR ESTIMATE					
7									
8									
GRAND TOTAL WITH ACCEPTED BID ALTS			\$375,172	\$345,504					
GRAND TOTAL (WITHOUT ALTS)			\$375,172	\$345,504					

REF	DESCRIPTION	QTY	UNIT						
	CORE INSURANCE REQUIREMENTS MET			✓	Included	✓	Included		
	REVIEWED SAMPLE SUBCONTRACT TERMS			✓	Included	✓	Included		
	PREQUALIFICATION SUBMITTED			✓	Included	✓	Included		
	USAGE OF TEXTURA PAY APP SYSTEM & FEE			✓	Included	✓	Included		
	COMPLY WITH CHAPTER 448, S. 448.065 FLORIDA STATUTES			✓	Included	✓	Included		
	DELIVERY			✓	Included	✓	Included		
	ALL APPLICABLE TAXES			✓	Included	✓	Included		
	SHOP DRAWINGS			✓	Included	✓	Included		
	HOISTING / LIFTS (FOR OWN TRADE)			✓	Included	✓	Included		
	DAILY CLEAN-UP (FOR OWN TRADE)			✓	Included	✓	Included		
	COMPOSITE CLEAN UP CREW			✓	Included	○	Excluded		
	REVIEWED, FILLED OUT & RETURNED LIVING WAGE ORDINANCE			✓	Included	○	Excluded		
	REVIEWED RFI RESPONSES			✓	Included	✓	Included		
	REVIEWED ATTACHMENT A FOR THIS SCOPE			✓	Included	✓	Included		
	REVIEWED PROJECT CONSTRUCTION SCHEDULE			✓	Included	✓	Included		
	SBE PARTICIPATION			○	N/A	○	N/A		
	ABOVE GROUND FUEL TANK			✓	Included	✓	Included		
	2,000 GALLON DUAL FUEL STORAGE TANK			✓	\$302,600	✓	\$345,504		
	1,500 GALLON DIESEL / 500 GALLON GASOLINE			✓	Included	✓	Included		
	BOD: CONVAULT MODEL CVT 2,000 GALLON DUAL FUEL TANK			✓	Included	✓	Included		
	SPECIFICATIONS								
	4" OPW FLEXWORKS DUCTING SLEEVE			✓	Included	✓	Included		
	1" OPW FLEXWORK SUPPLY PIPE, DOUBLE CONTAINMENT, SCH. 40 STEEL PIPE			✓	Included	✓	Included		
	1" OPW FLEXWORK RETURN PIPE, DOUBLE CONTAINMENT, SCH. 40 STEEL PIPE			✓	Included	✓	Included		
	VENT RISER: 2" SCH. 40 STEEL W/ VENT CAP			✓	Included	✓	Included		
	ASSET WORKS FUEL FOCUS ISLAND CONTROLLER			✓	\$62,572	✓	Included		
	PRYCO 2GPM SUPPLY PUMP			✓	Included	✓	Included		
	PRYCO 4GPM RETURN PUMP			✓	Included	✓	Included		
	FLOAT SWITCH AND SOLENOID VALVE INCLUDED			✓	Included	✓	Included		
	DIESEL DISPENSER: FILL-RITE MODEL FR302CRU			✓	Included	✓	Included		
	GAS DISPENSER: FILL-RITE MODEL FR302CRU			✓	Included	✓	Included		
	LADDER: LADDER INDUSTRIES MODEL AP336			✓	Included	✓	Included		
	ACCESSORIES / GENERAL SCOPE			✓	Included	✓	Included		
	TRENCH AND INSTALL PIPING			✓	Included	✓	Included		
	START-UP AND TESTING FUEL			✓	Included	○	BY OWNER		
	COORDINATION AND CONNECTION OF ASSET WORKS FUEL MANAGEMENT SYSTEM			✓	Included	✓	Included		
	FUEL PUMP			○	\$10,000	✓	Included		

Rank	Summary of Bidders	Bid Total	amt	UNLIMITED ELECTRIC	BROWN ELECTRICAL						
1	UNLIMITED ELECTRIC	\$ 89,980		JOHN COYNE (954) 323-0829 <a href="mailto:johncoyne@unlimited.com">johncoyne@unlimited.com</a>	Wendell Brown 981 357 2011 <a href="mailto:wendellbrown@brown.com">wendellbrown@brown.com</a>						
2	BROWN ELECTRICAL	\$ 150,000		WEST PARK 10-29-2025 USE FOR ESTIMATE	Review Date: 3/7/2025 COMPLETE						
GRAND TOTAL WITH ACCEPTED BID ALTS				\$89,980	\$150,000						
GRAND TOTAL (WITHOUT ALTS)				\$89,980	\$150,000						

REV	DESCRIPTION	QTY	UNIT								
	CORE INSURANCE REQUIREMENTS MET			✓	Included	✓	Included				
	REVIEWED SAMPLE SUBCONTRACT TERMS			✓	Included	✓	Included				
	PREQUALIFICATION SUBMITTED			✓	Included	✓	Included				
	USAGE OF TEXTURA PAY APP SYSTEM & FEE			✓	Included	✓	Included				
	COMPLY WITH CHAPTER 448, § 448.085 FLORIDA STATUTES			✓	Included	✓	Included				
	DELIVERY			✓	Included	✓	Included				
	ALL APPLICABLE TAXES			✓	Included	✓	Included				
	SCAFFOLDING (FOR OWN TRADE)			O	N/A	O	N/A				
	DAILY CLEAN-UP (FOR OWN TRADE)			✓	Included	✓	Included				
	COMPOSITE CLEAN UP CREW			✓	Included	✓	Included				
	REVIEWED, FILLED OUT & RETURNED LIVING WAGE ORDINANCE			✓	Included	✓	Included				
	REVIEWED RFI RESPONSES			✓	Included	✓	Included				
	REVIEWED ATTACHMENT A FOR THIS SCOPE			✓	Included	✓	Included				
	REVIEWED PROJECT CONSTRUCTION SCHEDULE			✓	Included	✓	Included				
	SBE PARTICIPATION			O	N/A	O	N/A				
	TRAFFIC SIGNALIZATION			✓	\$89,980	✓	\$150,000				
	(2) POST MOUNTED EMERGENCY FLASHERS			✓	Included	✓	Included				
	CONDUIT & CONTROLS			✓	Included	✓	Included				
	FINAL CONNECTIONS			✓	Included	✓	Included				
	DIRECTIONAL BORING TO CROSS THE STREET			✓	Included	✓	Included				

Rank	Summary of Bidders	Bid Total	UNIT	LOCUTION							
1	LOCUTION	\$ 197,907		CHARLOTTE MOSS (303) 301-7309 <a href="mailto:charlotte.moss@locution.com">charlotte.moss@locution.com</a>							
2											
3											
4				GOLDEN, CO							
5				4/24/2025							
6				USE FOR ESTIMATE							
7											
8											
<b>GRAND TOTAL WITH ACCEPTED BID ALTS</b>				<b>\$197,907</b>							
<b>GRAND TOTAL [WITHOUT ALTS]</b>				<b>\$197,907</b>							
PLUG NUMBERS INCLUDED IN GRAND TOTAL											
TOTAL COST PER				<b>GSF</b>	<b>\$13.48</b>						

REF	DESCRIPTION	QTY	UNIT								
	CORE INSURANCE REQUIREMENTS MET			✓							
	REVIEWED SAMPLE SUBCONTRACT TERMS			✓							
	PREQUALIFICATION SUBMITTED			✓							
	USAGE OF TEXTURA PAY APP SYSTEM & FEE			✓							
	COMPLY WITH CHAPTER 448, S. 448.095 FLORIDA STATUTES			✓							
	DELIVERY			✓							
	ALL APPLICABLE TAXES			✓	\$6,108						
	SHOP DRAWINGS			✓							
	HOISTING / LIFTS (FOR OWN TRADE)			✓							
	SCAFFOLDING (FOR OWN TRADE)			✓							
	DAILY CLEAN-UP (FOR OWN TRADE)			✓							
	COMPOSITE CLEAN UP CREW			✓							
	PERMIT FEES			✓							
	REVIEWED, FILLED OUT & RETURNED LIVING WAGE ORDINANCE			✓							
	REVIEWED RFI RESPONSES			✓							
	REVIEWED ATTACHMENT A FOR THIS SCOPE			✓							
	REVIEWED PROJECT CONSTRUCTION SCHEDULE			✓							
	STATION SOFTWARE AND HARDWARE			✓	\$63,389						
	INTEGRATION			✓	\$38,410						
	INSTALLATION - BASED ON PREVIOUS PBC FS			O	\$90,000						

Project Name: Fire Stations No. 24, No. 49 and No. 92 Project Number: Contractor: Core Construction Services of Florida, LLC Contract Date: November 15, 2022 Resolution Number: R2022-1364	Project Manager: Sunil Jagoo Contract Amount: N/A API SBE Goal: 20% SBE of which 6% AA/HA
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							Total						
Task Order	Work Order	Amendment Number	Total Amount	Subcontractors Amount Only	SBE Subs	AA/HA Subs	Requested By	Request Date	Services	Approved	Appr'd By	SBE %	AA/HA %
ORIGINAL CONTRACT										BCC			
Pre-Construction Phase													
1			\$214,400.00	\$0.00	\$21,440.00	\$0.00	Sunil Jagoo		Preconstruction Services for 2022-009616 - Fire Station #24 (Boynton Beach) 2022-021045 - Fire Station #49 (WPB) 2022-013580 - Fire Station #92 (Lake Worth)	15-Nov-22	BCC	10.00%	0.00%
Total			\$214,400.00	\$0.00	\$21,440.00							10.00%	0.00%
Construction Phase													
							Total	14,524,448.20	49,107,902.00	40.55%			
	1		\$14,951,543.00	\$11,162,652.00	\$4,944,784.20	\$1,574,513.20	Sunil Jagoo	6-Nov-2023	Fire Station #49 Main Building	5-Dec-23	BCC	44.30%	14.11%
	2		\$17,420,562.00	\$13,147,600.00	\$5,052,912.00	\$1,580,350.00	Sunil Jagoo	29-Aug-2024	Fire Station #92 GMP	22-Oct-24	BCC	38.43%	12.02%
	3		\$16,735,797.00	\$11,557,838.00	\$4,526,752.00	***	Sunil Jagoo	29-Dec-2025	PBC Fire Station #24 GMP	Pending	BCC	39.17%	#VALUE!
												#DIV/0!	#DIV/0!
												#DIV/0!	#DIV/0!
												#DIV/0!	#DIV/0!
												#DIV/0!	#DIV/0!
												#DIV/0!	#DIV/0!
												#DIV/0!	#DIV/0!
												#DIV/0!	#DIV/0!
Total			\$49,322,302.00	\$35,868,090.00	\$14,545,888.20	\$3,154,863.20						40.55%	8.80%

**NONGOVERNMENTAL ENTITY HUMAN  
TRAFFICKING AFFIDAVIT (§ 787.06(13), Fla. Stat.)  
THIS AFFIDAVIT MUST BE SIGNED AND NOTARIZED**

I, the undersigned, am an officer or representative of CORE CONSTRUCTION SERVICES OF FLORIDA, LLC  
(CONTRACTOR) and attest that CONTRACTOR does not use coercion for labor or services as  
defined in section 787.06, Florida Statutes.

**Under penalty of perjury, I hereby declare and affirm that the above stated facts are true  
and correct.**

[Signature]  
(Signature of Officer or Representative)

BRENT R. ELLIOTT, V.P.  
(Printed Name of Officer or Representative)

**State of Florida, County of Palm Beach**

Sworn to and subscribed before me by means of  physical presence or  online notarization  
this, 29<sup>th</sup> day of July, 2024, by BRENT R. ELLIOTT.

Personally known  OR produced identification .

Type of identification produced \_\_\_\_\_.

[Signature]  
NOTARY PUBLIC  
My Commission Expires:  
State of Florida at large



(Notary Seal)

June 30, 2025



CORE Construction Services of Florida, LLC  
1641 Worthington Rd, Suite 401  
West Palm Beach, FL 33409

Facilities Development &  
Operations Department  
Capital Improvements Division

2633 Vista Parkway  
West Palm Beach, FL 33411  
Telephone - (561) 233-0261  
[www.pbc.gov/fdo](http://www.pbc.gov/fdo)

Palm Beach County  
Board of County  
Commissioners

Maria G. Marino, Mayor

Sara Baxter, Vice Mayor

Gregg K. Weiss

Joel G. Flores

Marci Woodward

Maria Sachs

Bobby Powell Jr.

County Administrator

Joseph Abruzzo

Re: Contract # R2022-1364  
Construction Manager at Risk Services for Fire Stations (FS) #49, #24,  
and #92 Contract  
Notification of Contract Clauses No Longer Being Enforced Pursuant  
to Emergency Ordinance 2025-014

Dear Ted Cava,

On June 3, 2025, the Board of County Commissioners (BCC) approved an emergency ordinance to suspend the race and gender conscious provisions of the County's EBO ordinance. The suspension will remain in effect for two years or until further direction by the BCC, whichever comes first. As a result, the provisions relating to minority/women-owned business enterprise (M/WBEs) participation contained on section 2.1.13 of contract number R2022-1364 will not be enforced as of June 3, 2025, only the small business enterprise (SBE) provisions will apply.

Please sign below to acknowledge receipt of this notification. This acknowledgement will be included, and made part of, the contract file.

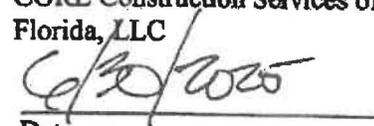
Should you require any additional information please contact Capital Improvements Division at 561-233-0261.

Cordially,

  
Fernando DelDago  
Director, Capital Improvements Division

Receipt Acknowledged and In Agreement.

  
CORE Construction Services of  
Florida, LLC

  
Date

EC: Mark Broderick, Business Operations Division Director  
Shethal Sinanan, CID Contract Manager