

PALM BEACH COUNTY
BOARD OF COUNTY COMMISSIONERS

GW/SB 7-0

AGENDA ITEM SUMMARY

R-2024-0823

Meeting Date: July 2, 2024

[] Consent [X] Regular
[] Workshop [] Public Hearing

Submitted By: Department of Airports

I. EXECUTIVE BRIEF

Motion and Title: Staff recommends motion to approve: Amendment No. 6 to the Construction Manager (CM) at Risk Contract (Contract) with Turner Construction Company (Turner) for CM at Risk Services in the amount of \$1,031,742 with a project duration of 150 calendar days for Phase 1 of the Aircraft Rescue Firefighting Facility (ARFF) Project at the Palm Beach International Airport (PBI).

Summary: The Contract with Turner for CM at Risk Services for Airport Improvements was approved by the County on August 20, 2019 (R-2019-1147). The Contract is for two (2) years with three (3) one (1) year renewal options and is a task/work order based contract for CM at Risk Services. The County exercised the first one (1) year renewal option in Amendment No. 1 on July 13, 2021 (R-2021-0889). The County approved Amendment No. 2 on November 2, 2021, in the amount of \$5,514,104 with a project duration of 680 calendar days for the Chiller Replacement Project at Palm Beach International airport (PBI) (R2021-1683). The County approved Amendment No. 3 on December 7, 2021, in the amount of \$12,578,174 with a project duration of 859 calendar days for the Switchgear Replacement Project at PBI (R-2021-1881). The County exercised the second one (1) year renewal option in Amendment No. 4 on July 12, 2022 (R-2022-0689). The County exercised the third, and final, one (1) year renewal option in Amendment No. 5 on July 11, 2023 (R-2023-0876). Change Orders to Amendments No. 2 and No. 3 were approved pursuant to the delegated authority provided in PPM CW-F-050 related to the sales tax exemption program, reducing the contract amount by \$5,980,169.89. Approval of Amendment No. 6 in the amount of \$1,031,742 with a project duration of 150 calendar days will provide for the demolition of PBI Building 1169, which was previously used as a flight kitchen and later converted to warehouse and office use, to allow for the construction of a new ARFF building on the site. The existing ARFF building was constructed in 1982 in a central location of the airfield, which is not compatible with PBI's long-term development plans. Approval of Amendment No. 6 will increase the amount of the Contract by \$1,031,742 for a revised total contract value of \$13,143,851.11. Turner is based in New York City, New York; however, the work will be directly managed by its southeast regional office in Miami-Dade County. An overall Disadvantaged Business Enterprise (DBE) goal of 12% was established for the Contract. DBE participation for Amendment No. 6 is 15%. The total DBE participation for this Contract to date, including Amendment No. 6, is 16%. Pursuant to changes to Chapter 332, Florida Statutes, effective July 1, 2023, a governing body of a commercial service airport may not approve purchases of contractual services in excess of the Category Five threshold amount of \$1,000,000 provided in Section 287.017, Florida Statutes, on a consent agenda. Amendment No. 6 exceeds the threshold amount and must be approved on the regular agenda.

Countywide (AH)

Background and Policy Issues: The ARFF building at PBI requires replacement due to its age and condition; however, the existing site is incompatible with PBI's long-term development plans. PBI Building 1169 is located on the site identified for the construction of the new ARFF building. This project provides for the demolition of PBI Building 1169 in anticipation of the construction of the new ARFF building.

Attachments:

- 1. Amendment No. 6 to CM at Risk Contract with Turner w/Contract History- (3 originals)
- 2. DBE Goal Information

Recommended By: CVE Lou Buba 5/30/24
Department Director Date

Approved By: Emmi I. Gallegos ALA 6/12/24
County Administrator Date

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

Fiscal Years	<u>2024</u>	<u>2025</u>	<u>2026</u>	<u>2027</u>	<u>2028</u>
Capital Expenditures	<u>\$1,031,742</u>				
Operating Costs					
External Revenues (Grants)					
Program Income (County)					
In-Kind Match (County)					
NET FISCAL IMPACT	<u>\$1,031,742</u>				
# ADDITIONAL FTE POSITIONS (Cumulative)					

Is Item Included in the Current Budget?	Yes	<u>X</u>	No	<u></u>
Does this item include the use of federal funds?	Yes	<u></u>	No	<u>X</u>
Does this item include the use of state funds?	Yes	<u>X</u>	No	<u></u>

Budget Account No: Fund 4111 Department 121 Unit A375 Object 6504
Reporting Category _____

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

This project is partially funded with FDOT grant funds. Grant Reimbursements will be determined as invoices are received.

C. Departmental Fiscal Review:

III. REVIEW COMMENTS

A. OFMB Fiscal and/or Contract Development and Control Comments:

Laura M. Smith 5/31/2024
KLS 5/31/24 OFMB *HA 5/30*

Brenda Bruch 6/10/24
Contract Dev. and Control
6/10/24

B. Legal Sufficiency:

Anne Delgado 6-12-24
Assistant County Attorney

C. Other Department Review:

Department Director

REVISÉD 11/17

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

DOA 18-3 AIRPORT IMPROVEMENTS
PALM BEACH INTERNATIONAL AIRPORT
CONTRACT DBE PARTICIPATION

Original Contract
Amendment No 1 TC-01 Chiller Replacement
Construction Services

R-2019-1147
R-2021-1683

Original Contract
Amendment No 3 ARFF Phase 1 Demo
Construction Services

R-2019-1147
R-2024-xxxx

Direct Purchase Materials by Owner - Tax Savings Program

ITEM #	PBC DOA PO#	SUPPLIER NAME	DESCRIPTION OF MATERIALS	MATERIAL COST
1	DOA 18-3-TCC-01-001	Torres Electrical Supply-DBE	Electrical Materials (Motor Control Center 1 and 2, Tie Breakers, Controls)	\$249,775.00
2	DOA 18-3-TCC-01-002	Trane	Chillers 4 & 5	\$743,499.98
3	DOA 18-3-TCC-01-003	Diversified Fluid Controls	Pumps and Rotating Assemblies	\$74,744.99
3	DOA 18-3-TCC-01-004	Electrical Supply	Other Electrical Equipment	\$54,202.39

\$1,122,222.36

Turner Construction Amendment 2 TC 01 Final GMP

Original Contract	\$5,514,105.00
Change Orders/Adjustments	(\$1,880,169.89)
Final GMP Amount	\$3,633,935.11

Total Project Amount Inc DPO

\$4,756,157.47

DBE participation paid to date

\$621,839.74

13.1%

Anticipated participation after final payment

\$630,364.70

13.3%

Total Contract Amount to date (Inc DPO)

\$18,366,073.47

Total DBE participation paid to date

\$2,896,101.47

Total DBE Anticipated to date

\$3,107,418

15.77%

16.92%

Direct Purchase Materials by Owner - Tax Savings Program

ITEM #	PBC DOA PO#	SUPPLIER NAME	DESCRIPTION OF MATERIALS	MATERIAL COST
1	DOA 18-3-TCC-02-001	KHL Supply	Electrical Materials	\$4,100,000.00

\$4,100,000.00

Turner Construction Amendment 2 TC 02 Final GMP

Original Contract	\$12,578,174.00
Change Orders/Adjustments	(\$4,100,000.00)
Final GMP Amount	\$8,478,174.00

Total Project Amount Inc DPO

\$12,578,174.00

DBE participation paid to date

\$2,274,261.73

18.1%

Anticipated participation

\$2,322,292.16

18.5%

Total Project Amount

\$1,031,742.00

DBE participation paid to date

\$0.00

0.0%

Anticipated participation

\$154,761.00

15.0%

**AMENDMENT NO. 6 TO THE CONTRACT
BETWEEN
PALM BEACH COUNTY DEPARTMENT OF AIRPORTS AND
TURNER CONSTRUCTION COMPANY
FOR
CONSTRUCTION MANAGEMENT SERVICES
AIRPORT IMPROVEMENTS PROJECT NO. DOA 18-3**

R2024 0823

JUL 02 2024

This Amendment No. 6 to the Contract is made as of the 2nd day of July, 2024, by and between Palm Beach County, Florida (COUNTY) and **TURNER CONSTRUCTION COMPANY**, a corporation authorized to do business in the State of Florida, hereinafter referred to as the CONSTRUCTION MANAGER, having its office and principal place of business for this Contract at 7235 Corporate Center Drive, Suite G, Miami, Florida 33126.

WHEREAS, the Owner and Construction Manager acknowledge and agree that the Contract between Owner and **TURNER CONSTRUCTION COMPANY** dated August 20, 2019 (R-2019-1147) is in full force and effect and that this merely supplements said Contract; and

WHEREAS, on July 13, 2021 the County entered into Amendment #1 (R-2021-0889) with the CONSTRUCTION MANAGER exercising the first one (1) year renewal option and that this merely supplements said Contract; and

WHEREAS, on November 2, 2021 the County entered into Amendment #2 (R-2021-1683) with the CONSTRUCTION MANAGER and that this merely supplements said Contract; and

WHEREAS, on December 7, 2021 the County entered into Amendment #3 (R-2021-1881) with the CONSTRUCTION MANAGER and that this merely supplements said Contract; and

WHEREAS, on July 12, 2022 the County entered into Amendment #4 (R-2022-0689) with the CONSTRUCTION MANAGER exercising the second one (1) year renewal option and that this merely supplements said Contract; and

WHEREAS, on July 11, 2023 the County entered into Amendment #5 (R-2023-0876) with the CONSTRUCTION MANAGER exercising the third and final one (1) year renewal option for the continuation of services provided by the CONSTRUCTION MANAGER under this contract.

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

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

WHEREAS, the Construction Manager represents that the Construction Manager, Subcontractors, material and equipment suppliers have compared and reviewed all general and specific details on the Drawings and that all conflicts, discrepancies, errors and omissions, which are within the commonly accepted knowledge based of a licensed general contractor, subcontractor, trades persons, manufacturers or other parties required to carry out the Work involved in this Amendment, have been corrected or clarified prior to execution of this Amendment to the Contract, and therefore Construction Manager warrants that the GMP (exclusive of contingency) includes the cost of correcting all conflicts, discrepancies, errors, or omissions which Construction Manager identifies, or should have identified through the exercise of reasonable skill and care, during the pre-construction phase of this Contract; and

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

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

(1) GUARANTEED MAXIMUM PRICE

Pursuant to Article 2.2 and Article 6 of the Contract between Owner and Construction Manager, the parties have agreed to the establishment of a Guaranteed Maximum Price of **\$1,031,742.00** for the construction costs for **Work Order TC 03: Aircraft Rescue and Firefighting (ARFF) Phase 1 Demolition at PBI.** Refer to Exhibit A.

(2) SCHEDULE OF TIME FOR COMPLETION

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

Description	Calendar Days	Liquidated Damages
NTP to Substantial Completion	120	\$1,000/ Cal Day
Final Completion	30	\$0/ Cal Day

(3) ATTACHMENTS: Exhibit A GMP dated May 22, 2024
Appendix B State Contract Clauses Apply

Except as specifically amended herein, all other terms and conditions of the Contract shall remain in full force and effect.

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

R2024 0823

JUL 02 2024

ATTEST:

JOSEPH ABRUZZO, CLERK OF THE
CIRCUIT COURT & COMPTROLLER

By: 
Deputy Clerk



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

By: 
Maria Sachs, Mayor

APPROVED AS TO FORM
AND LEGAL SUFFICIENCY


By: 
County Attorney

APPROVED AS TO TERMS
AND CONDITIONS

By: 
Director of Airports


WITNESS:

FOR CONSTRUCTION MANAGER
SIGNATURE


Signature

Eduardo Estever
Name (type or print)

CONSTRUCTION MANAGER:


Signature

Christian Jahrling

General Manager



AUTHORIZATION TO INSERT DATE OF CONTRACT ON BONDS

DATE: May 23, 2024

TO: Palm Beach County Department of Airports

RE: Turner Construction Company ("as Contractor")
Aircraft Rescue and Firefighting (ARFF) Phase 1 Demolition at PBI
Project Number : DOA 18-3 (work order TC 03)

Turner BOND NO. Liberty Mutual Insurance Company– 015224410

Dear Sir or Madam:

The Performance and Payment Bond covering the referenced project were executed by this agency, an authorized representative for the undersigned Liberty Mutual Insurance Company, surety for Turner Construction Company, Inc on May 23, 2024.

We hereby authorize the Palm Beach County Department of Airports to date the bonds and powers of attorney to coincide with the date of the contract.

Liberty Mutual Insurance Company

By:

John F. Surano, Attorney-In-Fact

Turner Surety and Insurance Brokerage, Inc.

250 Pehle Avenue, Suite 311, Saddle Brook, NJ 07663

Direct: 201.267.7510 | Cell 201.527.5282 | jsurano@tsibinc.com | CA License # 0E81386





Turner Construction Company
375 Hudson Street
New York, NY 10014
phone: 212-229-6163
fax: 212-229-6094

CORPORATION CERTIFIED RESOLUTION

I, Claudia LaFleur, Assistant Corporate Secretary of Turner Construction Company, a corporation organized and existing under the laws of the State of New York (the "Company"), do hereby certify that the following is a true and correct copy of a resolution duly adopted at a meeting of the Board of Directors of the Company duly held at which meeting a duly constituted quorum of the Board of Directors was present and acting throughout, and that such resolution has not been modified, rescinded or revoked, and is at present in full force and effect:

RESOLVED: That Christian E. Jahrling, Vice President and General Manager of Turner Construction Company is empowered and authorized, on behalf of the Company, to execute and deliver contracts and amendments thereto, and all documents required with such contracts and amendments.

IN WITNESS WHEREOF, the undersigned has affixed his signature and the corporate seal of the Company this 5th day of October, 2021.



(Corporate Seal)

Claudia LaFleur
Assistant Corporate Secretary

Executed in Three (3) Counterparts

CONTRACT PAYMENT BOND

BOND NUMBER: 015224410

BOND AMOUNT: \$1,031,742

CONTRACT AMOUNT: \$1,031,742

CONTRACTOR'S NAME: Turner Construction Company

CONTRACTOR'S ADDRESS: 2906 Executive Way
Miramar, FL 33025

CONTRACTOR'S PHONE: (786) 621-9000

SURETY COMPANY: Liberty Mutual Insurance Company

SURETY'S ADDRESS: 175 Berkeley Street, Boston, MA 02116

OWNER'S NAME: PALM BEACH COUNTY

OWNER'S NAME: PALM BEACH COUNTY

OWNER'S ADDRESS: c/o Department of Airports
846 Palm Beach International Airport
West Palm Beach, Florida 33406-1470

OWNER'S PHONE: (561) 471-7462

DESCRIPTION OF WORK: The project consists of the demolition of building 1169/1170.

PROJECT LOCATION: Palm Beach International Airport
3200 Belvedere Road
West Palm Beach, Florida 33406

LEGAL DESCRIPTION: PCN 00 43 43 31 01 001 0010

Executed in Three (3) Counterparts

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, Florida 33401

as Obligee, herein called County, for the use and benefit of claimant as herein below defined, in the amount of **One Million Thirty-One Thousand Seven Hundred Forty-Two and 00/100 Dollars (\$1,031,742.00)** for the payment whereof Principal and Surety bind themselves, their heirs, personal representatives, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS,

Principal has by written agreement dated _____, 20__, entered into a contract with the County for

Project Name: **Aircraft Rescue and Firefighting (ARFF) Phase 1 Demolition at PBI**

Project No.: **DOA 18-3 (Work Order TC 03)**

Project Description: The project consists of the demolition of building 1169.

Project Location: **Palm Beach International Airport**

in accordance with Design Criteria drawings and specifications prepared by

RS&H, Inc.
3125 West Commercial Blvd, Suite 130
Fort Lauderdale, FL 33309
(904) 256-2276

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

THE CONDITION OF THIS BOND is that if Principal:

1. Promptly makes payment to all claimants and lienors supplying Principal with labor, materials and suppliers, used directly or indirectly by Principal in the prosecution of the work provided for in the Contract dated _____, 20__ between Principal and County for construction of **Aircraft Rescue and Firefighting (ARFF) Phase 1 Demolition at PBI, Contract No. DOA 18-3 (TC 03)**, the Contract being made a part of this bond by reference, in the time and in the manner prescribed in the Contract, and:
2. Pays COUNTY all losses, damages, expenses, costs, and attorneys' fees, including appellate proceedings, the COUNTY sustains because of a default by Principal under the Contract.

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

Any changes in or under the Contract Documents and compliance or noncompliance with any formalities

Executed in Three (3) Counterparts

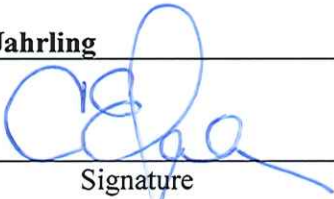
connected with the Contract or the changes does not affect Surety's obligation under this bond. Any increase in the total contract amount as authorized by the COUNTY shall accordingly increase the Surety's obligation by the same dollar amount of said increase. The Principal shall be responsible for notification to Surety of all such changes.

Executed in Three (3) Counterparts
See Section 712.23, Florida Statutes as amended for the notice and time limitations for claimants.

PRINCIPAL:TURNER CONSTRUCTION COMPANY

Christian Jahrling

By: (Print)



Signature

Vice President & General Manager



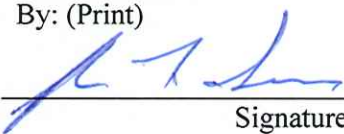
Address:

2906 Executive Way, Miramar, FL 33025

**SURETY: LIBERTY MUTUAL
INSURANCE COMPANY**

John F. Surano

By: (Print)



Signature

Attorney-in-Fact

Title

Seal

Address

175 Berkeley Street, Boston, MA 02116


Witness for the Principal


Witness for the Surety: James Baldassare, Jr.

CORPORATE ACKNOWLEDGMENT

Form 152

STATE OF NEW JERSEY
COUNTY OF BERGEN

On this 28th day of May, 2024 before me personally came
John F. Surano to me known, who, being by me duly sworn, did depose and say that she/he
resides in Annandale, New Jersey that she/he is the ATTORNEY IN FACT of the LIBERTY
MUTUAL INSURANCE COMPANY the corporation described in and which executed the above
instrument that she/he knows the seal of said corporation; that the seal affixed to said instrument is such
corporate seal; that it was so affixed by order of the Board of Directors of said corporation, and that she/
he signed her/his name thereto by like order.

(SEAL)

Susan L. Kozak-Manna

SUSAN L. KOZAK-MANNA
NOTARY PUBLIC, STATE OF NEW JERSEY
MY COMMISSION EXPIRES
MAY 22, 2028





This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

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

Certificate No: 8208613-974450

POWER OF ATTORNEY

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, Bianca L. Meli; Charo J. Rosemond; James Baldassare, Jr.; John F. Surano; Krista A. Burke; Lisa M. Scavetta; Maria L. Spadaccini; Michael Dugan; Nicholas F. Walsh; Sherryanne M. DePirro

all of the city of Saddle Brook state of NJ 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 18th day of August, 2022.



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

By: David M. Carey
David M. Carey, Assistant Secretary

State of PENNSYLVANIA ss
County of MONTGOMERY

On this 18th day of August, 2022 before me personally appeared David M. Carey, 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, 2025
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 David M. Carey, 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 23rd day of May, 2024.



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



LIBERTY MUTUAL INSURANCE COMPANY
FINANCIAL STATEMENT – DECEMBER 31, 2023

Assets	Liabilities
Cash and Bank Deposits.....\$1,850,245,073.00	Unearned Premiums..... \$10,298,963,305.00
*Bonds – U.S Government.....\$3,859,565,383.00	Reserve for Claims and Claims Expense..... \$28,848,537,243.00
*Other Bonds.....\$21,048,805,773.00	Funds Held Under Reinsurance Treaties..... \$360,714,151.00
*Stocks.....\$19,937,271,802.00	Reserve for Dividends to Policyholders \$1,310,198.00
Real Estate.....\$122,228,711.00	Additional Statutory Reserve \$296,126,000.00
Agents' Balances or Uncollected Premiums...\$8,208,660,427.00	Reserve for Commissions, Taxes and Other Liabilities \$7,622,413,466.63
Accrued Interest and Rents\$186,906,667.00	Total..... \$47,428,064,363.63
Other Admitted Assets\$15,677,869,683.63	Special Surplus Funds..... \$209,508,757.00
Total Admitted Assets\$70,891,553,519.63	Capital Stock..... \$10,000,075.00
	Paid in Surplus..... \$13,834,867,488.00
	Unassigned Surplus..... \$9,409,112,836.00
	Surplus to Policyholders \$23,463,489,156.00
	Total Liabilities and Surplus..... \$70,891,553,519.63

* Bonds are stated at amortized or investment value; Stocks at Association Market Values.
The foregoing financial information is taken from Liberty Mutual Insurance Company's financial statement filed with the Massachusetts Department of Insurance.

I, TIM MIKOLAJEWSKI, Assistant Secretary of Liberty Mutual Insurance Company, do hereby certify that the foregoing is a true, and correct statement of the Assets and Liabilities of said Corporation, as of December 31, 2023, to the best of my knowledge and belief.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said Corporation at Seattle, Washington, this 8th day of March, 2024.



Timothy A. Mikolajewski

Timothy A. Mikolajewski, Assistant Secretary

LIBERTY MUTUAL INSURANCE COMPANY

Is hereby authorized to transact
insurance in the State of Florida.

This certificate signifies that the company
has satisfied all requirements of the
Florida Insurance Code for the issuance
of a license and remains subject to
all applicable laws of Florida.

Date of Issuance: October 11, 1918
No. 91-04-1543470



Florida
Department
of Insurance

A handwritten signature in cursive script, reading "Tom Gallagher".

Tom Gallagher
Treasurer and Insurance Commissioner

CONTRACT PERFORMANCE BOND

BOND NUMBER: 015224410

BOND AMOUNT: \$1,031,742

CONTRACT AMOUNT: \$1,031,742

CONTRACTOR’S NAME: Turner Construction Company

CONTRACTOR’S ADDRESS: 2906 Executive Way

Miramar, FL 33025

CONTRACTOR’S PHONE: (786) 621-9000

SURETY COMPANY: Liberty Mutual Insurance Company

SURETY’S ADDRESS: 175 Berkeley Street, Boston, MA 02116

OWNER’S NAME: PALM BEACH COUNTY

OWNER’S ADDRESS: c/o Department of Airports

846 Palm Beach International Airport

West Palm Beach, Florida 33406-1470

OWNER’S PHONE: (561) 471-7462

DESCRIPTION OF WORK: The project consists of the demolition of building 1169/1170.

PROJECT LOCATION: Palm Beach International Airport

3200 Belvedere Road

West Palm Beach, Florida 33406

LEGAL DESCRIPTION: PCN 00 43 43 31 01 001 0010

Executed in Three (3) Counterparts

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, Florida 33401

as Obligee, herein called County, for the use and benefit of claimant as herein below defined, in the amount of **One Million Thirty-One Thousand Seven Hundred Forty-Two and 00/100 Dollars (\$1,031,742.00)** for the payment whereof Principal and Surety bind themselves, their heirs, personal representatives, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS,

Principal has by written agreement dated _____, 20__, entered into a contract with the County for

Project Name: **Aircraft Rescue and Firefighting (ARFF) Phase 1 Demolition at PBI**

Project No.: **DOA 18-3 (Work Order TC 03)**

Project Description: The project consists of the demolition of building 1169.

Project Location: **Palm Beach International Airport**

in accordance with Design Criteria drawings and specifications prepared by

RS&H, Inc.
3125 West Commercial Blvd, Suite 130
Fort Lauderdale, FL 33309
(904) 256-2276

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

THE CONDITION OF THIS BOND is that if Principal:

1. Performs the contract dated _____, 20__ between Principal and County for construction of **Aircraft Rescue and Firefighting (ARFF) Phase 1 Demolition at PBI**, Contract No. **DOA 18-3 (TC 03)**, the contract being made a part of this bond by reference, in the time and in the manner prescribed in the Contract and;

Executed in Three (3) Counterparts

2. Pays County all losses, damages (including liquidated damages), expenses, costs, and attorneys' fees, including appellate proceedings, the County sustains because of a default by Principal under the contract and;
3. 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.

Whenever Principal shall be, and declared by COUNTY to be in default under the Contract, the COUNTY having performed COUNTY's obligations thereunder, the Surety may promptly remedy the default or shall promptly:

1. Complete the Contract in accordance with its terms and conditions; or
2. Obtain a bid or bids for completing the Contract in accordance with its terms and conditions, and upon determination by Surety of the lowest responsible bidder, or if the COUNTY elects, upon determination by the County and the Surety jointly of the lowest responsible bidder, arrange for a Contract between such bidder and COUNTY, and make available as the work progresses (even though there should be a default or a succession of defaults under the Contract or Contracts of completion arranged under this Paragraph) sufficient funds to pay the costs of completion, less the balance of the Contract price; but not exceeding, including other costs and damages for which the Surety may be liable hereunder, the amount set forth in the first paragraph hereof. The term "balance of the Contract price" as used in this paragraph, shall mean the total amount payable by COUNTY to Principal under the Contract and any amendments thereto, less the amount properly paid by COUNTY to Principal.

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. The Principal shall be responsible for notification to Surety of all such changes.

Surety expressly acknowledges its obligations and liabilities for liquidated damages suffered by COUNTY under the provisions of the Contract Documents.

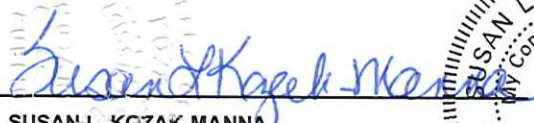
CORPORATE ACKNOWLEDGMENT

Form 152

STATE OF NEW JERSEY
COUNTY OF BERGEN

On this 23rd day of May, 2024 before me personally came
John F. Surano to me known, who, being by me duly sworn, did depose and say that she/he
resides in Annandale, New Jersey that she/he is the ATTORNEY IN FACT of the LIBERTY
MUTUAL INSURANCE COMPANY the corporation described in and which executed the above
instrument that she/he knows the seal of said corporation; that the seal affixed to said instrument is such
corporate seal; that it was so affixed by order of the Board of Directors of said corporation, and that she/
he signed her/his name thereto by like order.

(SEAL)



SUSAN L. KOZAK-MANNA
NOTARY PUBLIC, STATE OF NEW JERSEY
MY COMMISSION EXPIRES
MAY 22, 2028





This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

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

Certificate No: **8208613-974450**

POWER OF ATTORNEY

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, Bianca L. Meli; Charo J. Rosemond; James Baldassare, Jr.; John F. Surano; Krista A. Burke; Lisa M. Scavetta; Maria L. Spadaccini; Michael Dugan; Nicholas F. Walsh; Sherryanne M. DePirro

all of the city of Saddle Brook state of NJ 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 18th day of August, 2022.



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

By:

David M. Carey
David M. Carey, Assistant Secretary

State of PENNSYLVANIA ss
County of MONTGOMERY

On this 18th day of August, 2022 before me personally appeared David M. Carey, 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, 2025
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 David M. Carey, 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 23rd day of May, 2024.



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.



LIBERTY MUTUAL INSURANCE COMPANY
FINANCIAL STATEMENT – DECEMBER 31, 2023

Assets	Liabilities
Cash and Bank Deposits.....\$1,850,245,073.00	Unearned Premiums..... \$10,298,963,305.00
*Bonds – U.S Government.....\$3,859,565,383.00	Reserve for Claims and Claims Expense..... \$28,848,537,243.00
*Other Bonds.....\$21,048,805,773.00	Funds Held Under Reinsurance Treaties..... \$360,714,151.00
*Stocks.....\$19,937,271,802.00	Reserve for Dividends to Policyholders \$1,310,198.00
Real Estate.....\$122,228,711.00	Additional Statutory Reserve \$296,126,000.00
Agents' Balances or Uncollected Premiums...\$8,208,660,427.00	Reserve for Commissions, Taxes and Other Liabilities \$7,622,413,466.63
Accrued Interest and Rents.....\$186,906,667.00	Total..... \$47,428,064,363.63
Other Admitted Assets\$15,677,869,683.63	Special Surplus Funds..... \$209,508,757.00
Total Admitted Assets\$70,891,553,519.63	Capital Stock..... \$10,000,075.00
	Paid in Surplus..... \$13,834,867,488.00
	Unassigned Surplus..... \$9,409,112,836.00
	Surplus to Policyholders \$23,463,489,156.00
	Total Liabilities and Surplus..... \$70,891,553,519.63

* Bonds are stated at amortized or investment value; Stocks at Association Market Values.
The foregoing financial information is taken from Liberty Mutual Insurance Company's financial statement filed with the Massachusetts Department of Insurance.

I, TIM MIKOLAJEWSKI, Assistant Secretary of Liberty Mutual Insurance Company, do hereby certify that the foregoing is a true, and correct statement of the Assets and Liabilities of said Corporation, as of December 31, 2023, to the best of my knowledge and belief.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said Corporation at Seattle, Washington, this 8th day of March, 2024.



Timothy A. Mikolajewski
Timothy A. Mikolajewski, Assistant Secretary

LIBERTY MUTUAL INSURANCE COMPANY

Is hereby authorized to transact
insurance in the State of Florida.

This certificate signifies that the company
has satisfied all requirements of the
Florida Insurance Code for the issuance
of a license and remains subject to
all applicable laws of Florida.

Date of Issuance: October 11, 1918
No. 91-04-1543470



Florida
Department
of Insurance

A handwritten signature in cursive script, reading "Tom Gallagher".

Tom Gallagher
Treasurer and Insurance Commissioner



**Aircraft Rescue and Firefighting (ARFF)
Phase 1 Demolition at PBI**

**DO18-3, Work Order TC 03
GMP
May 22, 2024**

Turner



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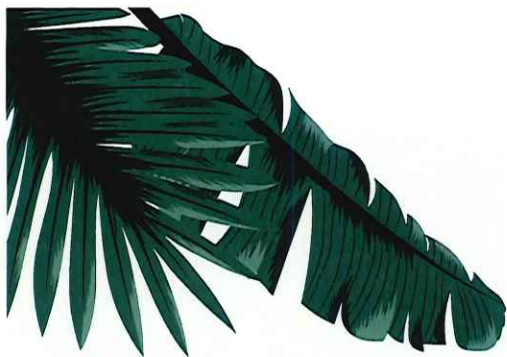
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Turner



SECTION 1 GMP SUMMARY

Turner

Palm Beach International Airport

Aircraft Rescue and Firefighting (ARFF)

GMP - PHASE 1

Date: 05/22/2024

Package Number	Package Description	Budget Total	Subcontractor or Budget Identification	DBE
01 00 00	General Requirements	\$ 81,900	Allowance	
01 00 00	Asbestos Abatement	\$ -	By Owner	
02 41 00	Demolition	\$ 566,500	Alen Construction	\$ 154,761
21 00 00	Fire Protection	\$ 8,000	Allowance	
23 00 00	Mechanical disconnects	\$ 17,500	Allowance	
26 00 00	Electrical	\$ 21,050	Allowance	
32 00 00	Site Work	\$ 25,000	Allowance	
Subtotal - Direct Trade Work		\$ 719,950		\$ 154,761
	Permit Fees	by Owner		
	Builders Risk Insurance	\$ 10,500		
	General Liability	\$ 13,100		
	Payment and Performance Bond	\$ 8,000		
	Preconstruction Phase Fee	\$ 12,500		
	General Conditions	\$ 160,590		
	CM Fee	\$ 48,700		
Subtotal - Indirect Work		\$ 253,390		\$ -
GMP TOTAL		\$ 973,340		\$ 154,761
	Contingency - Owner	\$ 29,201		
	Construction Contingency	\$ 29,201		
GMP GRAND TOTAL		\$ 1,031,742		\$ 154,761
				15%



SECTION 2

GENERAL CONDITIONS & STAFFING

Turner

TURNER CONSTRUCTION COMPANY

Project: PBIA - ARFF - DEMO ONLY

Location: Palm Beach County

Report Date: 22-May-24

#	SAP Cost Code	Description	Quantity	Unit	Unit Cost	General Condition Cost
1						
2	801000	TEMPORARY FACILITIES				
3	801100	TOOLS & SUPPLIES				
4		Miscellaneous tools and supplies	3	mos	500	1,500
5		SUB TOTAL				1,500
6						
7	801220	JOB OFFICE RENTAL / SETUP / REMOVAL				
8		Delivery and setup	1	ea	4,250	4,300
6	1	Trailer rental	3	mos	1,226	3,700
9		Demobilize and return	1	ea	4,250	4,300
11		SUB TOTAL				12,300
12						
13	801500	TEMPORARY ROADS				
14		Maintain temporary access roads	3	mons	200	600
15		SUB TOTAL				600
16						
17	801000	TOTAL TEMPORARY FACILITIES				\$14,400
18						
19	803000	TEMPORARY UTILITIES				
20	803200	TEMPORARY PLUMBING & TOILET / INSTALL / REMOVE / MAINTENANCE / USAGE				
21		Job site toilets 2x weekly service + hand sanitizer	6	tm	125.00	800
22		SUB TOTAL				800
23						
24	803000	TOTAL TEMPORARY UTILITIES				\$800
25						
26	804000	CLEANING				
27	804005	GENERAL BUILDING				
28	1	Cleaning laborer	3	mos	8,014	24,000
29	5	hrs overtime per week per person	3	mos	1,503	4,500
30		Cleaning Materials - Building	3	mons	150	500
31		Trash Buggies	2	ea	500	1,000
32		SUB TOTAL				30,000
33						
34	804100	DIRT CHUTES/ RUBBISH REMOVAL/ RECYCLING				
35		Rubbish removal - 20 yd	0	pulls	900	0
36		Turner Waste Tracker		mos	40.00	0
37		SUB TOTAL				0
38						
39	804300	SITE & STREET CLEANING				
40		Dust control on-site	3	mos	1,500	4,500
41		SUB TOTAL				4,500
42						
43	804000	TOTAL CLEANING				\$34,500
44						
45	805000	PROTECTION & SAFETY				

TURNER CONSTRUCTION COMPANY

Project: PBIA - ARFF - DEMO ONLY

Location: Palm Beach County

Report Date: 22-May-24

#	SAP Cost Code	Description	Quantity	Unit	Unit Cost	General Condition Cost
46	805005	GENERAL PROTECTION & SAFETY				
47		Protection materials	0	mos	350	0
48		Hurricane preparation - labor, material and equipment	0	ls	5,000	0
49		SUB TOTAL				0
50						
51	805050	SAFETY PROGRAM / WATCHMAN/ TRAFFIC CONTROL / DRUG TESTING				
52		Safety signage at site entrances	2	ea	500	1,000
53		Miscellaneous site safety signage	1	ls	2,000	2,000
54		Badging	4	ea	50	200
55		SUB TOTAL				3,200
56						
57	805200	SIDEWALK BRIDGES / FENCES				
58		Fence - rental standard chain link	1,200	lf	12.00	14,400
59		Add for vision cloth	1,200	lf	5.00	6,000
60		Double gates / sliding gates 6 x 24 swing gate	2	pr	500	1,000
61		Man gates	2	ea	350	700
62		Maintenance of construction fence	3	mos	200	600
63		SUB TOTAL				22,700
64						
65	805500	FIRE WATCH / RODENT CONTROLS / EXTINGUISHERS				
66		Fire extinguisher	5	ea	150	800
67		Fire extinguisher carts	5	ea	500	2,500
68		Fire extinguisher refills	10	ea	50.00	500
69		SUB TOTAL				3,800
70						
71	805900	FIRST AID FACILITY				
72		First aid kits	1	ea	400	400
73		Refill first aid kits	3	mons	100	300
74		AED unit	1	ea	1,800	1,800
75		SUB TOTAL				2,500
76						
77	805000	TOTAL PROTECTION AND SAFETY				\$32,200
78						
79	806000	GENERAL EXPENSE				
80	806790	TESTING & INSPECTION / SURVEYS				
81		Surveying - line & grade / layout & control	0	hrs	125	0
82		Material Testing	0	ls	20,000	0
83		SUB TOTAL				0
84						
85	806910	RECORDS RETENTION				
86		Record retention	1	ls	2,000	0
87		SUB TOTAL				0
88						
89	806000	TOTAL GENERAL EXPENSE				\$0
90						
91	807000	STAFF				
92		Sr. Project Manager	0.5	\$	29,394	14,700

TURNER CONSTRUCTION COMPANY

Project: PBIA - ARFF - DEMO ONLY

Location: Palm Beach County

Report Date: 22-May-24

#	SAP Cost Code	Description	Quantity	Unit	Unit Cost	General Condition Cost
93		General Superintendent	5	\$	23,713	118,570
94		Superintendent	0	\$	17,811	0
95		Home Office Employees	5	\$	5,464	27,320
96		Non-Reimbursable Staff			1	0
97		SUB TOTAL				160,590
98						ch
99	807000	TOTAL STAFF				\$160,590
100						
101						
102		GRAND TOTAL				\$242,490

Monthly Time Allocation

ITEM	Name	CONSTRUCTION				CLOSEOUT	FTE	Monthly Rate Year 5	Total Staff Amount
		Jul-24	Aug-24	Sep-24	Oct-24	Nov-24			
Project Management									
Sr. Project Manager	Margaret Simone	10%	10%	10%	10%	10%	0.50	\$ 29,394	\$ 14,700
Project Manager	Christian Kottar	0%	0%	0%	0%	0%			\$ -
Construction									
General Superintendent	TBD	100%	100%	100%	100%	100%	5.00	\$ 23,713	\$ 118,570
Home Office Employees									
Home Office Employees	Various	100%	100%	100%	100%	100%	5.00	\$ 5,464	\$ 27,320
									\$ 160,590

PRICE PROPOSAL FORM

Page 4 of 5

Pricing Component Year 5

Pre-Construction Phase Fee (see note 1)	% of <u>estimated</u> construction cost (which will be converted to a <u>lump sum fee</u> when a task order/amendment is issued see note 1)	
Projects estimated < \$500,000	1.5	%
Projects estimated \$500,000 - <\$1,000,000	1.5	%
Projects estimated \$1,000,000 - \$3,000,000	1.5	%
Projects estimated >\$3,000,00 - \$5,000,000	1.25	%
Projects estimated >\$5,000,00	1.25	%

Construction Phase Management Fee (see note 2)	\$S Per Month (Assume Full-Time Rate for each category of field employees listed) (which will be converted to a <u>lump sum fee</u> when a task order/amendment is issued see note 2)
Home Office Employees (see sections 6.4.1, 6.4.3, & 6.4.4 of the Sample Contract)	\$ 5464
General Superintendent	\$ 23713
Senior Project Manager	\$ 28304
Project Manager	\$ 23494
Assistant Project Manager	\$ 17483
Superintendent	\$ 17811
Project Coordinator/Admin	\$ 12020
Field Office (trailer) (see note 4)	\$ 1,226
	\$S Per Occurrence
Field Office move in/set up/move out	\$ 4250

Overhead and Profit (see note 3)	% of GMP (which will be converted to a <u>lump sum fee</u> when GMP is approved, before construction begins, see note 3)		
	Overhead	Profit	Total
Projects estimated < \$500,000	15 %	4.5 %	6.0 %
Projects estimated \$500,000 - <\$1,000,000	15 %	3.5 %	5 %
Projects estimated \$1,000,000 - \$3,000,000	15 %	3.5 %	5 %
Projects estimated >\$3,000,00 - \$5,000,000	15 %	2.5 %	5 %
Projects estimated >\$5,000,00	15 %	2.5 %	5 %

Fees proposed above will remain in effect for year 5 of the Contract.

Proposer: Turner Construction Company

Signature: 

Print Name: Jaime Saavedra

DOA 18-3 CM-at-Risk for
Airport Improvements
Department of Airports

- Our proposal is based on mutually acceptable contract terms.
- The above staff rates are not based on FAR Staff Rates and will be evaluated for each of the particular projects as they are funded.

Addendum No 3
June 14, 2018



SECTION 3

ASSUMPTIONS & CLARIFICATIONS

Turner

SCOPE ASSUMPTIONS & CLARIFICATIONS

Below is a listing of assumptions and clarifications that form the basis of the scope that is included and not included in the price. Where actual conditions on the project differ from the assumptions and clarifications listed below, the estimate may require adjustment. These assumptions and clarifications serve to clarify, and take precedence over, details or items shown within RFP Documents, in the event there is a discrepancy between or among them.

GENERAL

1. The GMP is based on the 100% Construction Documents prepared by RS&H as per the document list dated April 9, 2024, included under Section 5 herein.
2. Due to the insufficient responses by the bidders, the GMP contains certain Allowances identified in Section 3. Subcontractor buy-out will be completed in accordance with the contract and specifically with Article 2.2.3. For items identified as Allowances, should the sum of the actual costs be more than or less than the contract sum, the GMP shall be adjusted accordingly by Change Order.
3. Due to the concurrency of this project and TC-02, we are able to include staffing efficiencies. The staff costs included in the price do not include the Project Management position which is currently included on TC-02.
4. This GMP assumes state funding and includes compliance with Appendix B. This GMP excludes compliance with Appendices A, C, and D and therefore makes no provisions to accommodate any federal funding, support, or involvement nor does the GMP include compliance with any Federal Acquisition Regulations or flow-downs.
5. This GMP does not include any provisions for Buy America or Buy American Act(s).
6. The following general scope items are **included** in the GMP:
 - a. Construction Contingency
 - b. Owner Contingency
 - c. Subcontractor Default insurance or subcontractor bonding
 - d. Payment & Performance Bond
 - e. Builder's Risk Insurance
 - f. Palm Beach County Living Wage Rate
 - g. Corporate General Liability and Workers Compensation
 - h. Sales tax on applicable materials and equipment
 - i. Owner Allowances
7. The following general scope items are **not included** in the GMP and are assumed to be not required, by others, or by the Owner:
 - a. Hazardous material handling and abatement
 - b. Master Building Permit
 - c. Impact Fees
 - d. Utility service charges or consumption costs
 - e. Architectural & engineering fees
 - f. Environmental Site Assessments
 - g. Geotechnical site investigation (soils report)
 - h. 3rd party inspection fees
 - i. Inspector General costs

- j. BIM Services
 - k. Security Guard Services
8. Deductibles for insurance products is not included. If required, it is understood the deductibles are to be funded through additive change order to the project.
 9. The GMP assumes that all existing site conditions are accurately represented on the drawings and does not include any costs arising from changes required to address differing site conditions.
 10. It is assumed that the design documents provided as the basis of this GMP are consistent with all laws, codes, and regulations affecting this project. Any changes required resulting from the permit reviews of the drawings, or during inspections due to the AHJ's interpretation of the design and codes, would need to be addressed via change order.
 11. Any delays to this schedule caused by third parties such as building inspectors, or code consultants, or municipal agencies having jurisdiction over the project, shall be the basis of a Change Order to the contract for time extensions and additional compensation.
 12. Hazardous material handling is excluded from the GMP. It is assumed PBIA will provide a full hazardous material survey and clean letter prior to the commencement of work.
 13. It is understood any cost for hurricane preparedness is to be funded from Construction Contingency.
 14. The logistics plan is substantially as shown on G004. Turner will provide a 6' fence with vision screen and it will remain after substantial completion. Protection against FOD or other wind-blown dust and debris after substantial completion will be by others.

END OF SCOPE CLARIFICATIONS



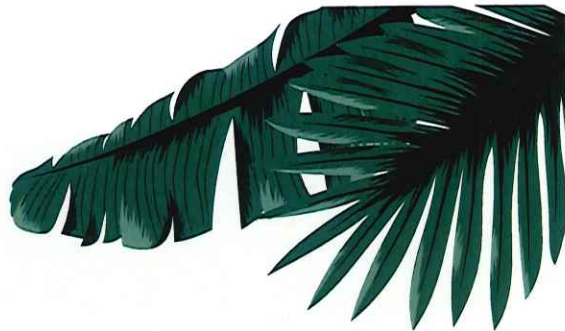
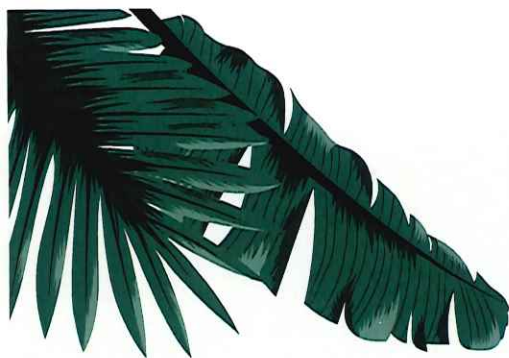
SECTION 4 ALLOWANCES

Turner

Palm Beach International Airport
GMP - PHASE 1
ALLOWANCES

Date: 05/22/2024

Package Number	Package Description	Allowance	Value
TOTALS			\$ 719,950
01 00 00	General Requirements	AL	\$ 81,900
21 00 00	Fire Protection	AL	\$ 8,000
23 00 00	Mechanical disconnects	AL	\$ 17,500
26 00 00	Electrical	AL	\$ 21,050
32 00 00	Site Work	AL	\$ 25,000

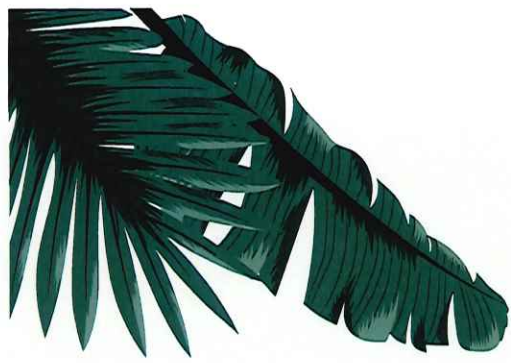


SECTION 5 DOCUMENT LIST

Turner

Palm Beach International Airport
Aircraft Rescue and Firefighting (ARFF) Project

Signed and Sealed version uploaded to Building Connected on 4/9/2024			
SHEET INDEX		Drawing Date	Received
00 GENERAL			
G001	COVER SHEET	01-Mar-24	09-Apr-24
G002	GENERAL CONTRACT, SAFETY AND SECURITY, GENERAL NOTES	01-Mar-24	09-Apr-24
G003	WORK AREA & ACCESS ROUTE	01-Mar-24	09-Apr-24
G004	ARCHITECTURAL SITE PLAN	01-Mar-24	09-Apr-24
07 ARCHITECTURAL			
AD101	OVERALL DEMOLITION FLOORPLANS	01-Mar-24	09-Apr-24
AD111	OVERALL DEMOLITION ROOF PLAN	01-Mar-24	09-Apr-24
AD201	BUILDING ELEVATIONS	01-Mar-24	09-Apr-24
AD202	BUILDING ELEVATIONS	01-Mar-24	09-Apr-24
AD301	BUILDING SECTIONS	01-Mar-24	09-Apr-24
AD302	BUILDING SECTIONS	01-Mar-24	09-Apr-24
AD501	EXISTING PHOTOS (SITE & LEVEL 1)	01-Mar-24	09-Apr-24
AD502	EXISTING PHOTOS (LEVEL 1)	01-Mar-24	09-Apr-24
AD503	EXISTING PHOTOS (2ND LEVEL - ROOF)	01-Mar-24	09-Apr-24
PROJECT MANAUAL INDEX		Drawing Date	Received
DIVISION 22 - PLUMBING			
22 11 16	DOMESTIC WATER PIPING	01-Mar-24	09-Apr-24
22 11 26	FACILITY LIQUEFIED-PETROLEUM GAS PIPING	01-Mar-24	09-Apr-24
22 13 16	SANITARY WASTE AND VENT PIPING	01-Mar-24	09-Apr-24
22 13 19	SANITARY WASTE PIPING SPECIALITIES	01-Mar-24	09-Apr-24
22 13 19.13	SANITARY DRAINS	01-Mar-24	09-Apr-24
22 14 13	FACILITY STORM DRAINAGE PIPING	01-Mar-24	09-Apr-24
22 14 23	STORM DRAINAGE PIPING SPECIALTIES	01-Mar-24	09-Apr-24
DIVISION 26 - ELECTRICAL			
26 05 33	RACEWAYS AND BOXES FOR ELECTRICAL SYSTEMS	01-Mar-24	09-Apr-24
26 05 43	UNDERGROUND DUCTS AND RACEWAYS FOR ELECTRICAL SYSTEMS	01-Mar-24	09-Apr-24
26 05 44	SLEEVES AND SLEEVE SEALS FOR ELECTRICAL RACEWAYS AND CABLING	01-Mar-24	09-Apr-24
26 41 13	LIGHTNING PROTECTION FOR STRUCTURES	01-Mar-24	09-Apr-24
26 56 13	LIGHTING POLES AND STANDARDS	01-Mar-24	09-Apr-24
DIVISION 27 - COMMUNICATIONS			
27 05 00	COMMON WORK RESULTS FOR COMMUNICATIONS	01-Mar-24	09-Apr-24
27 05 26	GROUNDING AND BONDING FOR COMMUNICATIONS SYSTEMS	01-Mar-24	09-Apr-24
27 05 28	PATHWAYS FOR COMMUNICATIONS SYSTEMS	01-Mar-24	09-Apr-24
27 05 53	IDENTIFICATION FOR COMMUNICATIONS SYSTEMS	01-Mar-24	09-Apr-24
DIVISION 28 - ELECTRONIC SAFETY AND SECURITY			
28 05 00	COMMON WORK RESULTS FOR ELECTRONIC SAFETY AND SECURITY	01-Mar-24	09-Apr-24
28 05 13	CONDUCTORS AND CABLES FOR ELECTRONIC SAFETY AND SECURITY	01-Mar-24	09-Apr-24
28 05 26	GROUNDING AND BONDING FOR ELECTRONIC SAFETY AND SECURITY	01-Mar-24	09-Apr-24
28 05 28	PATHWAYS FOR ELECTRONIC SAFETY AND SECURITY	01-Mar-24	09-Apr-24
DIVISION 32 – EXTERIOR IMPROVEMENTS			
32 31 13.53	HIGH-SECURITY CHAIN LINK GATES	01-Mar-24	09-Apr-24
32 31 19	DECORATIVE METAL FENCES AND GATES	01-Mar-24	09-Apr-24
DIVISION 33 - FAA SPECIFICATIONS			
C-100	CONTRACTOR QUALITY CONTROL PROGRAM (CQCP)	01-Mar-24	09-Apr-24
C-105	MOBILIZATION	01-Mar-24	09-Apr-24
D-701	PIPE FOR STORM DRAINS AND CULVERTS	01-Mar-24	09-Apr-24



SECTION 6 TRADE CONTRACTOR BACKUP

Turner



ALLEN CONSTRUCTION
G R O U P

Tuesday, May 7th, 2024

Palm Beach County Department of Airports
846 Palm Beach International Airport,
West Palm Beach, FL 33406

Attn: Cynthia Portnoy

RE: PBIA Aircraft Rescue and Firefighting (ARFF) – Proposal – Building Demolition

We are pleased to submit the following bid for your evaluation. This is a bid proposal for labor, materials, equipment, general conditions and supervision in accordance with the documents prepared by RS&H, dated 03/01/2024.

Inclusions:

- Demolish and removal of existing two story building down to grade
- Demolish and removal of underground utilities at building footprint
- Demolish and removal of ramps, docks, and stairs

Exclusions:

- Night work
- Weekend work
- Temporary protection
- Hazardous material remediation
- Steel tendons SOW
- Pre-demolition photographs and videos
- Inventory
- Construction of barriers
- Dust proof partitions
- Temporary chain link fencing
- Temporary stairs
- Asbestos abatement
- MOT
- Engineering of any kind
- Utility Disconnects, Protection, and/or Identification
- Removal, Handling or Identification of Hazardous/Regulated Materials; Environmental Notice

Page 1 of 3

5337 Orange Drive, Davie, FL 33314. Tel: 954.252.1372



ALLEN CONSTRUCTION GROUP

- Salvage of Items for Others
- Removal of Owner Inventory
- Tree Removal, Protection and/or Damage; Site Restoration; Grubbing
- Protection, Patching or Repair of Remaining Surfaces and/or items to remain
- Sawcutting
- Removal or Hauling in of Fill; Site Demolition or Other Site work (unless otherwise indicated above)
- Bracing, Backfill, Compaction, Dewatering
- Erosion Control
- Layout of Demolition Items;
- Vehicular and/or Pedestrian Traffic Control/Maintenance
- Any and All New Work
- Refrigerant recovery

Clarifications:

- Single mobilization
- Use of track machinery
- Non franchised disposal
- Foundation/structure removals down to 2' below slab grade (no piling removal).
- Slabs assumed standard thickness (<6") & non-reinforced
- Foundations assumed standard thickness (<2')
- Any deviation may result in additional costs.
- ACG reserves all scrap and/or salvage rights including all MEP items.
- Prior to mobilization in any given area: utilities are to be cut/capped & rerouted; any necessary to remain shall be deactivated, clearly marked physically, and protected as necessary by others.
- Client to supply: asbestos survey; water and 1½" hookup within 50' of any given work area; reasonable egress for demolition equipment and trucking; DERM paperwork.

TOTAL BASE BID - \$ 540,000.00



ALEN CONSTRUCTION
G R O U P

General Inclusions

Payment and performance bond
Parking

General Exclusions

Permit fees
Testing and laboratory services
Shoring, of any kind
Unforeseen conditions

All work shall be completed in a first-class workmanship manner in accordance to industry standard practices. Any work not shown in the plans is not included in this bid.

We thank you for the opportunity to provide a proposal for this project and look forward to working with you in the future.

Sincerely,

Ruben Alen

www.alenconstructiongroup.com



BID FORM
PBI Aircraft Rescue and Firefighting (ARFF) Project

BIDDER INFORMATION


Company: Alen Construction Group, Inc.

Date Submitted: 5/7/2024

Contact: Ruben Alen

Submission Instructions: Include this form with sealed bid per RFP instructions.

Email: ruben@alenconstructiongroup.com

Authorized Signature: 

Phone: 954-252-1372

List TIL #'s received:

TIL # 01

BASE BID PRICING

Bid Items are for comparison and accounting purposes only		Bid Amount	Additional Bid Information	
1) BUILDING 1169 DEMOLITION		\$540,000.00	Total Sales Tax Included in Base Bid:	\$0
2) NEW ARFF FACILITY - Package 1		-	Bond Rate %:	2.5%
TOTAL BID: (excluding bond)		\$540,000	Experience Modifier Rate (EMR):	2023: 0.98 2022: 0.91 2021: 0.77

BID PROPOSAL BREAKDOWN

1. Bid Proposal Breakdown - This portion of the bid form is intended to be used to evaluate bids and for comparison against the Turner estimate. The information will not be used as a Schedule of Values if awarded the Contract, nor will the unit prices be used for Change Order pricing during the construction phase. "Unit Costs" are for complete assemblies, to include material, accessories, labor, equipment, general conditions, overhead and profit, etc.

2. Man-Hour Breakdown - This form is intended to be used to evaluate bids and for comparison against the Turner schedule. If awarded the Contract, the man-hours will not be used for change order evaluation purposes. "Man-hours" are intended to include all project management, supervision, foreman and trade labor hours.

BID ITEM 1	1) BUILDING 1169 DEMOLITION	Quantity	Unit	Unit Prices	
1a	Scope of Work associated with Building 1169 Demolition	1	LS	\$540,000.00	\$540,000
	TOTAL BID ITEM #1			TOTAL	\$540,000
	***Schedule duration	12	Weeks		
	***On-site labor hours	-	Man-hours		
BID ITEM 2	2) NEW ARFF FACILITY - Package 1	Quantity	Unit	Unit Prices	
2a	Scope of Work associated with New ARFF - Package 1	-	-	-	-
	TOTAL BID ITEM #2			TOTAL	-
	***Schedule duration	-	Days		
	***On-site labor hours	-	Man-hours		

DISADVANTAGED BUSINESS ENTERPRISE (DBE) PARTICIPATION SUMMARY

Maximizing the utilization of Palm Beach County Disadvantaged Business Enterprise (DBE) participation is a priority on this project. The total participation goal for each bid package is 15%, unless otherwise indicated. Sub-tiered participation is acceptable. The included amount of DBE participation will be part of the selection criteria for subcontract award. In the event that DBE goal is not met, please reference the DBE Bid Schedules 1,2 & 3 (Exhibit W of the Project Manual).

Type of Work or Material	Company	Total Value	COMMENTS OR NOTATIONS
Building Demolition	Alen Construction Group, Inc	\$540,000.00	
		\$0	
Totals - Dollar Amounts:		\$540,000.00	
Totals - Percentage Participation		100%	

ALTERNATES (Include Voluntary Alternates as Applicable)

Item	Item Description	TOTAL ALT PRICE
	N/A	



BID FORM
PBIA Aircraft Rescue and Firefighting (ARFF) Project

BIDDER INFORMATION

Company: Alen Construction Group, Inc.

Date Submitted: 5/7/2024

SCHEDULE

Description	Unit	Quantity
Shop Drawings and Submittal Lead Time	Weeks	N/A
Total Anticipated Duration for this Scope of Work	Weeks	12

Anticipated Long Lead Items (List Below)

Unit	Quantity
Weeks	
Weeks	
Weeks	

DECLARATIONS

	Initials
Bidder must initial and fully accept the following:	
1. As part of the competitive bid process, bidder understands that any exclusions or modifications to the scope, project manual, or Form 36 contract may be cause for rejection of the bid. If the bidder identifies 2-3 critical issues which it feels are cost or risk prohibitive, please attach those items as proposed deduct alternates and identify the value assessed against the risk. We will not entertain wholesale changes to any document.	NA
2. By submitting this the bidder acknowledges that this bid is to remain valid for 90 days.	NA
3. Bidder acknowledges all documents included in the Project Manual and Bid Manual will be referenced and included as part of the Subcontract, if awarded.	NA
4. Base bid must include all labor, material and equipment required to meet the proposed Project Schedule.	NA
5. Bidder acknowledges that the project will have Palm Beach County Living Wage requirement and has included, in the base bid indicated herein, adherence with all Palm Beach County Living Wage requirements as indicated in the bid documents.	NA
6. Bidder acknowledges receipt and inclusion within the indicated base bid amount all Turner Information Letters(TIL) provided during the GMP bid process.	NA

**BOARD OF COUNTY COMMISSIONERS
PALM BEACH COUNTY, FLORIDA**

PALM BEACH COUNTY DEPARTMENT OF AIRPORTS

PROJECT NAME: Palm Beach International Airport
New PBI ARFF Facility (Package 1)

ADDENDUM NUMBER 1

Date of Issue: April 24, 2024

This addendum modifies or interprets the proposal documents by additions, deletions, clarifications, corrections, or other type of modifications. Addenda will become part of the Contract Documents. Proposers, upon receiving addenda, shall insert same into the Proposal Documents.

It is required that this **Addendum Number 1** be signed in the Acknowledgement of Receipt below, and attached to the Proposal and become part of the Proposal.



Acknowledgement of Receipt of Proposer



OFFICE OF ECONOMIC AND SMALL BUSINESS DEVELOPMENT

Governmental Center Annex

115 S. Andrews Avenue, Room A680 • Fort Lauderdale, Florida 33301 • 954-357-6400 • FAX 954-357-5674

April 12, 2023

**Mr. Ruben Alen
ALEN CONSTRUCTION GROUP, INC.
5337 Orange Drive
Davie, FL 33314**

ANNIVERSARY DATE – Annually, on August 8th

Dear Mr. Alen:

Broward County is pleased to announce **Alen Construction Group, Inc.** has renewed its certification as a **Disadvantaged Business Enterprise [DBE]** in Florida, under a **Unified Certification Program [UCP]** in accordance with 49 CFR, PART 26.

DBE certification continues from your anniversary date, but is contingent upon Alen Construction Group, Inc. renewing its eligibility annually through this office, Office of Economic and Small Business Development (OESBD). OESBD will notify you in advance of your obligation to provide continuing eligibility documents; however, ensuring continued certification is your responsibility. Failure to continue your eligibility will result in immediate action to decertify Alen Construction Group, Inc. as a DBE.

As long as Alen Construction Group, Inc. is listed in the DBE Directory, it is considered DBE Certified by all Florida UCP Members.

DBE Certification is subject to actions by governmental agencies impacting the disadvantaged status of Alen Construction Group, Inc.

Alen Construction Group, Inc. will be listed in Florida's **UCP DBE Directory** which can be accessed via the internet, at:

<https://fdotxwp02.dot.state.fl.us/EqualOpportunityOfficeBusinessDirectory/CustomSearch>

DBE certification is **NOT** a guarantee of work, but enables Alen Construction Group, Inc. to compete for, and perform, contract work on all USDOT Federal Aid (FAA, FTA and FHWA) projects in Florida as a DBE contractor, sub-contractor, consultant, and sub-consultant or material supplier.

Broward County Board of County Commissioners

Mark D. Bogen • Lamar P. Fisher • Beam Furr • Steve Geller • Robert McKinzie • Nan H. Rich • Hazelle P. Rogers • Tim Ryan • Michael Udine
www.broward.org

Re: ALLEN CONSTRUCTION GROUP, INC.

April 12, 2023

If, at any time, there is a material change in Alen Construction Group, Inc. including, but not limited to, ownership, officers, directors, scope of work being performed, daily operations, affiliations with other businesses or individuals or physical location of Alen Construction Group, Inc., you must notify OESBD, in writing, without delay. Notification should include supporting documentation. You will receive acknowledgement and confirmation of continued eligibility, if applicable after notification of changes.

Alen Construction Group, Inc. may compete for, and perform, work on all USDOT Federal Aid projects throughout Florida, receiving DBE credit for work performed in the following areas:

NAICS CODES: 236210 Industrial Building Construction

NAICS CODES: 236220 Commercial and Institutional Building Construction

Please feel free to contact OESBD for any questions or concerns pertaining to your DBE certification. Our telephone number is (954) 357-6400; our fax number is (954) 357-5674.

Sincerely,



Sandy-Michael McDonald, Director
Office of Economic and Small Business Development



BID FORM
PBIA Aircraft Rescue and Firefighting (ARFF) Project

BIDDER INFORMATION

Company: Alpha Wrecking
Contact: Chris Willford
Email: chrisw@alphawrecking.com; bobp@alphawrecking.c
Phone: 954-587-3700

Date Submitted: May 7th, 2024

Submission Instructions: Include this form with sealed bid per RFP instructions.
Authorized Signature: [Signature]
List TIL #'s received:

BASE BID PRICING

Bid items are for comparison and accounting purposes only		Bid Amount	Additional Bid Information	
1) BUILDING 1169 DEMOLITION		395,595 \$0	Total Sales Tax Included in Base Bid:	\$0
2) NEW ARFF FACILITY - Package 1		\$0	Bond Rate %:	3%
TOTAL BID: (excluding bond)		\$0	Experience Modifier Rate (EMR):	2023: 2022: 2021:

BID PROPOSAL BREAKDOWN

1. Bid Proposal Breakdown - This portion of the bid form is intended to be used to evaluate bids and for comparison against the Turner estimate. The information will not be used as a Schedule of Values if awarded the Contract, nor will the unit prices be used for Change Order pricing during the construction phase. "Unit Costs" are for complete assemblies, to include material, accessories, labor, equipment, general conditions, overhead and profit, etc.

2. Man-Hour Breakdown - This form is intended to be used to evaluate bids and for comparison against the Turner schedule. If awarded the Contract, the man-hours will not be used for change order evaluation purposes. "Man-hours" are intended to include all project management, supervision, foreman and trade labor hours.

BID ITEM 1	1) BUILDING 1169 DEMOLITION	Quantity	Unit	Unit Prices	
1a	Scope of Work associated with Building 1169 Demolition			\$0.00	\$0
	TOTAL BID ITEM #1				395,595 \$0
	***Schedule duration		Days		
	***On-site labor hours		Man-hours		
BID ITEM 2	2) NEW ARFF FACILITY - Package 1	Quantity	Unit	Unit Prices	
2a	Scope of Work associated with New ARFF - Package 1			\$0.00	\$0
	TOTAL BID ITEM #2				\$0
	***Schedule duration		Days		
	***On-site labor hours		Man-hours		

DISADVANTAGED BUSINESS ENTERPRISE (DBE) PARTICIPATION SUMMARY

Maximizing the utilization of Palm Beach County Disadvantaged Business Enterprise (DBE) participation is a priority on this project. The total participation goal for each bid package is 15%, unless otherwise indicated. Sub-tiered participation is acceptable. The included amount of DBE participation will be part of the selection criteria for subcontract award. In the event that DBE goal is not met, please reference the DBE Bid Schedules 1, 2 & 3 (Exhibit W of the Project Manual).

Type of Work or Material	Company	Total Value	COMMENTS OR NOTATIONS
		\$0	
		\$0	
		\$0	
		\$0	
Totals - Dollar Amounts:		\$0	
Totals - Percentage Participation		#DIV/0!	

ALTERNATES (Include Voluntary Alternates as Applicable)

Item	Item Description	TOTAL ALT PRICE
1	Asbestos Abatement	7,500
2	Elevator Decommission	10,000



BID FORM
PBIA Aircraft Rescue and Firefighting (ARFF) Project

BIDDER INFORMATION

Company: Alpha Wrecking

Date Submitted:

5/7/24

SCHEDULE

Description	Unit	Quantity
Shop Drawings and Submittal Lead Time	Weeks	
Total Anticipated Duration for this Scope of Work	Work Days	

Anticipated Long Lead Items (List Below)

Unit	Quantity
Weeks	
Weeks	
Weeks	

DECLARATIONS

Bidder must initial and fully accept the following:

- As part of the competitive bid process, bidder understands that any exclusions or modifications to the scope, project manual, or Form 36 contract may be cause for rejection of the bid. If the bidder identifies 2-3 critical issues which it feels are cost or risk prohibitive, please attach those items as proposed deduct alternates and identify the value assessed against the risk. We will not entertain wholesale changes to any document.
- By submitting this the bidder acknowledges that this bid is to remain valid for 90 days.
- Bidder acknowledges all documents included in the Project Manual and Bid Manual will be referenced and included as part of the Subcontract, if awarded.
- Base bid must include all labor, material and equipment required to meet the proposed Project Schedule.
- Bidder acknowledges that the project will have Palm Beach County Living Wage requirement and has included, in the base bid indicated herein, adherence with all Palm Beach County Living Wage requirements as indicated in the bid documents.
- Bidder acknowledges receipt and inclusion within the indicated base bid amount all Turner Information Letters(TIL) provided during the GMP bid process.

Initials

(AW)
(AW)
(AW)
(AW)
(AW)
(AW)

WE ACKNOWLEDGE RECEIPT OF INFO LETTER #01

**BOARD OF COUNTY COMMISSIONERS
PALM BEACH COUNTY, FLORIDA**

PALM BEACH COUNTY DEPARTMENT OF AIRPORTS

PROJECT NAME: Palm Beach International Airport
New PBI ARFF Facility (Package 1)

ADDENDUM NUMBER 1

Date of Issue: April 24, 2024

This addendum modifies or interprets the proposal documents by additions, deletions, clarifications, corrections, or other type of modifications. Addenda will become part of the Contract Documents. Proposers, upon receiving addenda, shall insert same into the Proposal Documents.

It is required that this **Addendum Number 1** be signed in the Acknowledgement of Receipt below, and attached to the Proposal and become part of the Proposal.



Acknowledgement of Receipt of Proposer

ADDENDUM NO. 1

ISSUED April 24, 2024

This addendum includes the following:

1. PLANS – REPLACE referenced sheets with the following revised sheets.

- 1.1. Sheet ES101-1 – Electrical Site Plan – Area 1**
 - General notes and key notes that were inadvertently left out have been added.
- 1.2. Sheet E402-1 – Enlarged Electrical Plans**
 - General notes and key notes that were inadvertently left out have been added.

Attachments to this Addendum:

- Revised Plan Sheets Noted in Section 1.

END OF ADDENDUM 1



BID FORM
PBA Aircraft Rescue and Firefighting (ARFF) Project

BIDDER INFORMATION

Company: WILDCAT

Date Submitted: 5/07/24

Contact: Luca Geyer

Submission Instructions: Include this form with sealed bid per RFP instructions.

Email: Luca@wildcatdemo.com

Authorized Signature:

Phone: 954-766-9922

List TIL #'s received: 1

BASE BID PRICING

Bid items are for comparison and accounting purposes only		Bid Amount	Additional Bid Information	
1) BUILDING 1169 DEMOLITION		\$347,500 \$0	Total Sales Tax Included in Base Bid:	\$0
2) NEW ARFF FACILITY - Package 1		\$0	Bond Rate %:	3% 3%
TOTAL BID: (excluding bond)		\$0	Experience Modifier Rate (EMR):	2023: 1 2022: 1 2021: 1

BID PROPOSAL BREAKDOWN

1. Bid Proposal Breakdown - This portion of the bid form is intended to be used to evaluate bids and for comparison against the Turner estimate. The information will not be used as a Schedule of Values if awarded the Contract, nor will the unit prices be used for Change Order pricing during the construction phase. "Unit Costs" are for complete assemblies, to include material, accessories, labor, equipment, general conditions, overhead and profit, etc.

2. Man-Hour Breakdown - This form is intended to be used to evaluate bids and for comparison against the Turner schedule. If awarded the Contract, the man-hours will not be used for change order evaluation purposes. "Man-hours" are intended to include all project management, supervision, foreman and trade labor hours.

BID ITEM 1	1) BUILDING 1169 DEMOLITION	Quantity	Unit	Unit Prices	
1a	Scope of Work associated with Building 1169 Demolition			\$0.00	\$347,500 \$0
	TOTAL BID ITEM #1				\$347,500 \$0
	***Schedule duration	\$0	Days		
	***On-site labor hours	2,300	Man-hours		
BID ITEM 2	2) NEW ARFF FACILITY - Package 1	Quantity	Unit	Unit Prices	
2a	Scope of Work associated with New ARFF - Package 1			\$0.00	\$0
	TOTAL BID ITEM #2				\$0
	***Schedule duration		Days		
	***On-site labor hours		Man-hours		

DISADVANTAGED BUSINESS ENTERPRISE (DBE) PARTICIPATION SUMMARY

Maximizing the utilization of Palm Beach County Disadvantaged Business Enterprise (DBE) participation is a priority on this project. The total participation goal for each bid package is 15%, unless otherwise indicated. Sub-tiered participation is acceptable. The included amount of DBE participation will be part of the selection criteria for subcontract award. In the event that DBE goal is not met, please reference the DBE Bid Schedules 1, 2 & 3 (Exhibit W of the Project Manual).

Type of Work or Material	Company	Total Value	COMMENTS OR NOTATIONS
		\$0	
		\$0	
		\$0	
Totals - Dollar Amounts:		\$0	
Totals - Percentage Participation		#DIV/0!	

ALTERNATES (Include Voluntary Alternates as Applicable)

Item	Item Description	TOTAL ALT PRICE



BID FORM
PBI Aircraft Rescue and Firefighting (ARFF) Project

BIDDER INFORMATION

Company: WILDCAT

Date Submitted: 5/07/24

SCHEDULE		
Description	Unit	Quantity
Shop Drawings and Submittal Lead Time	Weeks	
Total Anticipated Duration for this Scope of Work	Work Days	50

Anticipated Long Lead Items (List Below)	Unit	Quantity
	Weeks	
	Weeks	
	Weeks	

DECLARATIONS	
Bidder must initial and fully accept the following:	Initials
1. As part of the competitive bid process, bidder understands that any exclusions or modifications to the scope, project manual, or Form 36 contract may be cause for rejection of the bid. If the bidder identifies 2-3 critical issues which it feels are cost or risk prohibitive, please attach those items as proposed deduct alternates and identify the value assessed against the risk. We will not entertain wholesale changes to any document.	LG
2. By submitting this the bidder acknowledges that this bid is to remain valid for 90 days.	LG
3. Bidder acknowledges all documents included in the Project Manual and Bid Manual will be referenced and included as part of the Subcontract, if awarded.	LG
4. Base bid must include all labor, material and equipment required to meet the proposed Project Schedule.	LG
5. Bidder acknowledges that the project will have Palm Beach County Living Wage requirement and has included, in the base bid indicated herein, adherence with all Palm Beach County Living Wage requirements as indicated in the bid documents.	LG
6. Bidder acknowledges receipt and inclusion within the indicated base bid amount all Turner Information Letters(TIL) provided during the GMP bid process.	LG



SCOPE SHEET

This document is to take precedence over, and be attached to, the contract documents

PROJECT NAME: PBIA ARFF Project, S-#24043
3320 James L Turnage Blvd
West Palm Beach, FL 33406

BID DATE: May 6th, 2024

CLIENT: Turner Construction
Margaret Simone <msimone@tcco.com>

DRAWINGS/SPECS: Demolition Sheets dated 2/09/2024 by AECOM

SCOPE:

Demolish and remove the following:

1. Single and two story building including slabs
2. Utilities within building footprint
3. Ramps, docks, and stairs
4. Cooler structure

STANDARD EXCLUSIONS:

Utility Disconnects, Protection, and/or Identification; Permits or Fees of any kind
Removal, Handling or Identification of Hazardous/Regulated Materials; Environmental Notice
Salvage of Items for Others; Removal of Owner Inventory
Tree Removal, Protection and/or Damage; Site Restoration; Grubbing
Protection, Patching or Repair of Remaining Surfaces and/or items to remain; Sawcutting
Site Demolition or Other Site work (unless otherwise indicated above)
Shoring, Bracing, Backfill, Compaction, Dewatering; Erosion Control; Layout of Demolition Items;
Vehicular and/or Pedestrian Traffic Control/Maintenance; Any and All New Work

CLARIFICATIONS:

BID BASED ON: Wildcat's standard insurance; attaching "Scope Sheet" to an agreeable contract; single mobilization; use of track machinery; non franchised disposal; current disposal/fuel costs. Slabs assumed standard thickness (<6") & non-reinforced. **Wildcat reserves all scrap and/or salvage rights including all MEP items.** Prior to Wildcat mobilizing in any given area: UTILITIES are to be cut/capped & rerouted; any necessary to remain shall be deactivated, clearly marked physically, and protected as necessary by others. Client to supply: asbestos survey; water and 1 1/4" hookup within 50' of any given work area; reasonable egress for demolition equipment and trucking; DERM paperwork. Payment expected as follows: 20% down upon execution of contract; monthly draws thereafter; payment in full within 15 days of completion (no retention withheld). This pricing is good for 30 days.

BASE BID: Total lump sum for demolition..... \$ 347,500



Commercial • EC13012606 • Industrial
Corporate
4885 Park Ridge Blvd. • Boynton Beach, Florida 33426-8316
Treasure Coast
710 North 39th Street • Ft Pierce, Florida 34947
Office: (561) 732-3434 • Fax: (561) 732-3414
www.davcoelectric.com

PROPOSAL

May 7, 2024

Attn: **Turner Construction Company**
Margaret Simone

msimone@tcco.com

Re: **PBIA ARFF**

We are pleased to offer our electrical proposal for the above referenced project. This proposal is for materials and labor as set forth below:

PROPOSAL INCLUDES:

General Inclusions

- Per plans by RS&H dated 3/1/24.
- Addendum 1 dated 4/23/24.
- State of Florida & County Sales Tax
- Labor and materials for complete installation of electrical scope of work as indicated on drawings listed above.
- Labor included during normal working hours, Monday thru Friday.
- Grounding and bonding.
- On-site storage.
- Daily cleanup for this trade only with debris disposal into dumpster provided by GC.
- Temporary service for welders, and GC trailer within 50' of source.

Lighting & Lighting Controls

- Furnish and install light pole foundations only per the RFI response #1.05.
- Pole bases are precast in lieu of cast in place.

Service & Distribution

- Empty underground distribution conduits per E402-1 and E401-1 for future electrical work.
- Provided trenching and conduits per the "non-aircraft pavement" detail on the drawings.
- Installation only for FPL provided transformer pad, and meter pedestal.

Grounding

- Furnish and install lightning protection ground loop per EG101-1.
- Conductors extended from buried ground loop up to 6" above grade for future lightning protection down leads and remaining lightning protection system that is to be part of package 2.

Demolition

- Disconnect and make-safe building 1169 for demolition by others.

- Disconnect power at existing gate locations shown on ES102-1. Remove circuit back to source, abandon conduit underground.
- Disconnect and remove existing pole and fixture at gate for relocation and reuse on E402-1.
- Disconnect and remove camera poles and card reader pedestals at gate for relocation and reuse on TY402-1.

Fire Alarm Demolition

- Deactivate and remove fire alarm panel, security panel, and devices. Cabling to remain for demolition by others.

Low Voltage Systems

- Furnish and Install Axis PTZ cameras, Axis pole mounts, cabling for Axis, and cabling for intercom that is by others.
- Furnish and install (4) access control readers with associated security hardware. Locking hardware and gate operation hardware by others.

EXCLUDES:

- Permit and inspection fees.
- Payment & Performance Bond
- Consideration for prevailing wage or Davis-Bacon Act
- Composite clean up
- BIM Coordination.
- Fees from FPL related to improvements or power consumption.
- FPL primary conduits or installation.
- Dewatering or rock removal.
- Removal of spoils not suitable for backfill. Import of suitable fill for backfill.
- Housekeeping pads.
- Concrete encasement of raceways.
- Furnish or install gate operator, concrete pads, bollards, gate operators or controls, photo-eyes, loops, wide-gap switches and all locking hardware.
- Network switches, controllers, and firewalls.
- Relamp, re-ballast, or repair any accessories to existing fixtures and poles for relocation.
- Any new switchgear, feeders, or other electrical scope noted as for reference, or to be in package 2.
- Receiving, handling, storing or warranty of equipment or materials provided by others unless specifically stated otherwise in this proposal.
- Consideration for availability due to specified manufacturers production schedules or closures.
- Repair, re-routing or bringing to code, existing unforeseen conditions, or damage by others.
- Directional boring.
- Third party testing.
- Third party safety consultant.
- Survey service for locating site lighting poles.
- Spare parts or attic stock.
- Structural support for specialized electrical installations.

Building 1169 Demolition:	\$ 21,050.00
<u>New ARFF facility Package 1:</u>	<u>\$ 550,520.00</u>
TOTAL:	\$ 571,570.00

ADD – Payment & Performance Bond: 1.5%

Notes:

1. All work to be per NEC and recognized standards and procedures. All work will be done in a neat and professional manner.

2. Davco Electric, Inc. is not liable for errors or omissions in the electrical drawings or design.
3. Any additional work beyond scope listed above will be by written approval of owner or owner's representative only.
4. This quote is good for **15 days** and is contingent upon the successful GC and Electrical Contractor entering into a mutually agreed upon contract. After that time seller reserves the right to review pricing and adjust as needed due to market changes in labor and commodities. No contingencies are carried or implied. Consideration is taken that we will bill and be compensated for stored materials and have ability to store said materials on site. Off site storage is not included.

If you have any questions or need further clarification, please give us a call.

Respectfully,

Davco Electrical Contractors Corp.



Joshua Lesousky
Project Manager



BID FORM
PBI-A Aircraft Rescue and Firefighting (ARFF) Project

BIDDER INFORMATION

Company: Davco Electrical Contractors Corp
Contact: Joshua Lesousky
Email: jlesousky@davcoelectric.com
Phone: 561-732-3434

Date Submitted: 5/7/2024

Submission Instructions: Include this form with sealed bid per RFP instructions.
Authorized Signature: [Signature]
List TIL #'s received: TIL 01

BASE BID PRICING			
Bid items are for comparison and accounting purposes only		Bid Amount	Additional Bid Information
1) BUILDING 1169 DEMOLITION		\$ 21,050.00	Total Sales Tax Included in Base Bid: \$ 9,643.00
2) NEW ARFF FACILITY - Package 1		\$ 550,520.00	Bond Rate %: 1.5 %
TOTAL BID: (excluding bond)		\$ 571,570.00	Experience Modifier Rate (EMR): 2023: 0.91
			2022: 1.20
			2021: 1.23

BID PROPOSAL BREAKDOWN					
1. Bid Proposal Breakdown - This portion of the bid form is intended to be used to evaluate bids and for comparison against the Turner estimate. The information will not be used as a Schedule of Values if awarded the Contract, nor will the unit prices be used for Change Order pricing during the construction phase. "Unit Costs" are for complete assemblies, to include material, accessories, labor, equipment, general conditions, overhead and profit, etc.					
2. Man-Hour Breakdown - This form is intended to be used to evaluate bids and for comparison against the Turner schedule. If awarded the Contract, the man-hours will not be used for change order evaluation purposes. "Man-hours" are intended to include all project management, supervision, foreman and trade labor hours.					
BID ITEM 1	1) BUILDING 1169 DEMOLITION	Quantity	Unit	Unit Prices	
1a	Scope of Work associated with Building 1169 Demolition	1		\$0.00	\$0
	TOTAL BID ITEM #1			TOTAL	\$21,050.00
	***Schedule duration	10	Days		
	***On-site labor hours	80	Man-hours		
BID ITEM 2	2) NEW ARFF FACILITY - Package 1	Quantity	Unit	Unit Prices	
2a	Scope of Work associated with New ARFF - Package 1	1		\$0.00	\$0
	TOTAL BID ITEM #2			TOTAL	\$550,520.00
	***Schedule duration	65	Days		
	***On-site labor hours	1640	Man-hours		

DISADVANTAGED BUSINESS ENTERPRISE (DBE) PARTICIPATION SUMMARY			
Maximizing the utilization of Palm Beach County Disadvantaged Business Enterprise (DBE) participation is a priority on this project. The total participation goal for each bid package is 15%, unless otherwise indicated. Sub-tiered participation is acceptable. The included amount of DBE participation will be part of the selection criteria for subcontract award. In the event that DBE goal is not met, please reference the DBE Bid Schedules 1,2 & 3 (Exhibit W of the Project Manual).			
Type of Work or Material	Company	Total Value	COMMENTS OR NOTATIONS
		\$0	
		\$0	
		\$0	
Totals - Dollar Amounts:		\$0	
Totals - Percentage Participation		#DIV/0!	

ALTERNATES (Include Voluntary Alternates as Applicable)		
Item	Item Description	TOTAL ALT PRICE



BID FORM
PBIA Aircraft Rescue and Firefighting (ARFF) Project

BIDDER INFORMATION

Company: Davco Electrical Contractors Corp

Date Submitted: 5/7/2024

SCHEDULE

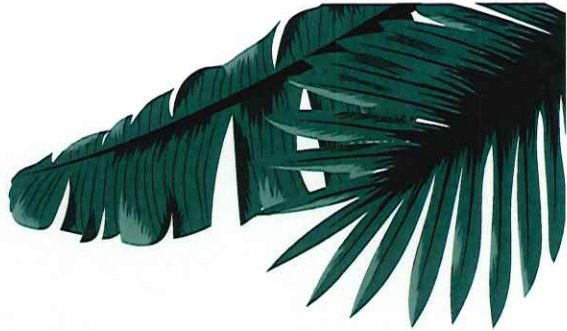
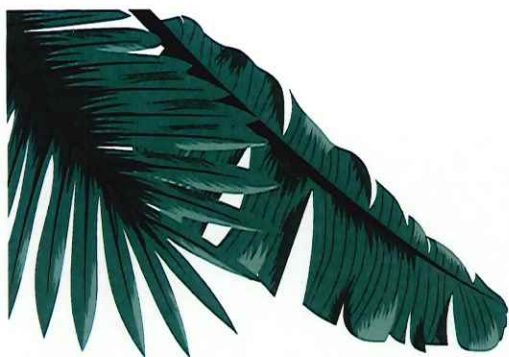
Description	Unit	Quantity
Shop Drawings and Submittal Lead Time	Weeks	
Total Anticipated Duration for this Scope of Work	Work Days	

Anticipated Long Lead Items (List Below)

Unit	Quantity
Weeks	
Weeks	
Weeks	

DECLARATIONS

Bidder must initial and fully accept the following:	Initials
1. As part of the competitive bid process, bidder understands that any exclusions or modifications to the scope, project manual, or Form 36 contract may be cause for rejection of the bid. If the bidder identifies 2-3 critical issues which it feels are cost or risk prohibitive, please attach those items as proposed deduct alternates and identify the value assessed against the risk. We will not entertain wholesale changes to any document.	JL
2. By submitting this the bidder acknowledges that this bid is to remain valid for 90 days.	JL
3. Bidder acknowledges all documents included in the Project Manual and Bid Manual will be referenced and included as part of the Subcontract, if awarded.	JL
4. Base bid must include all labor, material and equipment required to meet the proposed Project Schedule.	JL
5. Bidder acknowledges that the project will have Palm Beach County Living Wage requirement and has included, in the base bid indicated herein, adherence with all Palm Beach County Living Wage requirements as indicated in the bid documents.	JL
6. Bidder acknowledges receipt and inclusion within the indicated base bid amount all Turner Information Letters(TIL) provided during the GMP bid process.	JL



SECTION 7 DBE UTILIZATION

Turner

SCHEDULE 1
LIST OF PROPOSED DBE FIRMS
(Attachment A to Bid Form)

Project/Bid Name: ARFF Phase 1 Demolition at PBI

Project/Bid DOA 18-3

Name of Prime Bidder: Turner Construction Company

Change Order/Task/Amendment No. (if applicable): TC-03

Contact Person: Margaret Simone

Bid Opening Date: 5/7/2024

Address: 2906 Executive Way, Miramar, FL 33025

Department:

Phone No.: 786-621-9000

Fax No:

E-mail Address: msimone@tcco.com

Name, Address & Phone No. of DBE Firm	Description of Type of Work	Classification (Check applicable box)	Dollar Amount			
			Black	Hispanic	Women	Other (Please Specify)
Alen Construction Group 954-252-1372	Demolition	<input type="checkbox"/> Prime Contractor				
		<input checked="" type="checkbox"/> Subcontractor	\$	\$154,761	\$	\$
		<input type="checkbox"/> Supplier				
		<input type="checkbox"/> Manufacturer				
		<input type="checkbox"/> Prime Contractor	\$	\$	\$	\$
		<input type="checkbox"/> Subcontractor				
		<input type="checkbox"/> Supplier				
		<input type="checkbox"/> Manufacturer				
		<input type="checkbox"/> Prime Contractor	\$	\$	\$	\$
		<input type="checkbox"/> Subcontractor				
		<input type="checkbox"/> Supplier				
		<input type="checkbox"/> Manufacturer				
		<input type="checkbox"/> Prime Contractor	\$	\$	\$	\$
		<input type="checkbox"/> Subcontractor				
		<input type="checkbox"/> Supplier				
		<input type="checkbox"/> Manufacturer				

Total Value of DBE Participation: \$ 154,761

Notes:

- The amounts listed on this form for each DBE Firm must be supported by the price included on Schedule 2, "Letter of Intent to Perform as a Disadvantaged Business Enterprise", in order to be counted toward attainment of the DBE goal.
- Firms identified on this form must be certified as a DBE by the State of Florida's Unified Certification Program.
- If materials or supplies are proposed to be purchased from a DBE regular dealer, sixty percent (60%) of the proposed expenditure is counted toward attainment of the DBE goal. Reduce dollar amount to 60% of supplier's quote for purposes of determining value of DBE participation. Amounts listed on Schedule "2" should reflect the full expenditure (i.e., do not reduce supplier's quote).

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

By: Margaret Simone

Signature

Margaret Simone / Turner Construction Company – Construction Executive

Print Name/Title of Person Executing on Behalf of the Prime

Date: 05/22/2024

SCHEDULE 2 LETTER OF INTENT TO PERFORM AS A DBE SUBCONTRACTOR

Project/Bid No.: DO18-3, TC-03 Project/Bid Name: ARFF Phase 1 Demolition at PBI

Change Order/Task /Amendment No. (if applicable): _____

Name of Prime Bidder: Turner Construction Company

Name of DBE Firm: Alen Construction Group, Inc.

The undersigned is certified as a Disadvantaged Business Enterprise by Palm Beach County or the State of Florida's Unified Certification Program. Check one or more classifications as applicable:

- ☐ Black
- ☒ Hispanic
- ☐ Women
- ☐ Other (Please Specify) _____
- ☐ Prime Contractor
- ☐ Subcontractor
- ☐ Manufacturer
- ☐ Supplier

The undersigned is prepared to perform the following described work in connection with the above-referenced project (specify in detail the particular work and/or parts thereof to be performed):

Additional Sheets may be used, as necessary.

Line Item/Lot No.	Item Description	Qty/Units	Unit Price	Total Price
#1	Demolition	LS	\$154,761	\$154,761
			\$	\$
			\$	\$
			\$	\$

at the following price¹ \$154,761
(Subcontractor/Supplier's Quote)

and will enter into a formal agreement for work with you conditioned upon your execution of a contract with Palm Beach County.

If the undersigned intends to subcontract any portion of the work described above to another subcontractor, please complete the following:

N/A

(Name of Subcontractor)

\$

N/A

(Amount of Subcontract)

(Name of Subcontractor)

\$

(Amount of Subcontract)

☐ DBE Certified

☐ Non-DBE

☐ DBE Certified

☐ Non-DBE

The undersigned affirms that it has the resources necessary to perform the work described above without subcontracting the work to another subcontractor, except as noted above. The undersigned subcontractor/supplier understands that the provision of this form to the Prime Bidder does not prevent the subcontractor from providing quotations to other bidders.

Alen Construction Group, Inc.
Printed Name of DBE Subcontractor

By: [Signature]
Signature

¹ Do not reduce supplier's quote on this Schedule. Adjustments for purposes of determining the value of a supplier's participation should be reflected on Schedule 1 only. See "Note 3" on Schedule 1. Amounts for materials and supplies should be broken out in the table above.
Schedule 2 (v.07-03-13)

Contract History



**AMENDMENT NO. 6 TO THE CONTRACT
BETWEEN
PALM BEACH COUNTY DEPARTMENT OF AIRPORTS AND
TURNER CONSTRUCTION COMPANY
FOR
CONSTRUCTION MANAGEMENT SERVICES
AIRPORT IMPROVEMENTS PROJECT NO. DOA 18-3**

R2024 0823 JUL 02 2024

This Amendment No. 6 to the Contract is made as of the 2nd day of July, 2024, by and between Palm Beach County, Florida (COUNTY) and **TURNER CONSTRUCTION COMPANY**, a corporation authorized to do business in the State of Florida, hereinafter referred to as the CONSTRUCTION MANAGER, having its office and principal place of business for this Contract at 7235 Corporate Center Drive, Suite G, Miami, Florida 33126.

WHEREAS, the Owner and Construction Manager acknowledge and agree that the Contract between Owner and **TURNER CONSTRUCTION COMPANY** dated August 20, 2019 (R-2019-1147) is in full force and effect and that this merely supplements said Contract; and

WHEREAS, on July 13, 2021 the County entered into Amendment #1 (R-2021-0889) with the CONSTRUCTION MANAGER exercising the first one (1) year renewal option and that this merely supplements said Contract; and

WHEREAS, on November 2, 2021 the County entered into Amendment #2 (R-2021-1683) with the CONSTRUCTION MANAGER and that this merely supplements said Contract; and

WHEREAS, on December 7, 2021 the County entered into Amendment #3 (R-2021-1881) with the CONSTRUCTION MANAGER and that this merely supplements said Contract; and

WHEREAS, on July 12, 2022 the County entered into Amendment #4 (R-2022-0689) with the CONSTRUCTION MANAGER exercising the second one (1) year renewal option and that this merely supplements said Contract; and

WHEREAS, on July 11, 2023 the County entered into Amendment #5 (R-2023-0876) with the CONSTRUCTION MANAGER exercising the third and final one (1) year renewal option for the continuation of services provided by the CONSTRUCTION MANAGER under this contract.

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

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

WHEREAS, the Construction Manager represents that the Construction Manager, Subcontractors, material and equipment suppliers have compared and reviewed all general and specific details on the Drawings and that all conflicts, discrepancies, errors and omissions, which are within the commonly accepted knowledge based of a licensed general contractor, subcontractor, trades persons, manufacturers or other parties required to carry out the Work involved in this Amendment, have been corrected or clarified prior to execution of this Amendment to the Contract, and therefore Construction Manager warrants that the GMP (exclusive of contingency) includes the cost of correcting all conflicts, discrepancies, errors, or omissions which Construction Manager identifies, or should have identified through the exercise of reasonable skill and care, during the pre-construction phase of this Contract; and

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

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

(1) GUARANTEED MAXIMUM PRICE

Pursuant to Article 2.2 and Article 6 of the Contract between Owner and Construction Manager, the parties have agreed to the establishment of a Guaranteed Maximum Price of \$1,031,742.00 for the construction costs for Work Order TC 03: Aircraft Rescue and Firefighting (ARFF) Phase 1 Demolition at PBI. Refer to Exhibit A.

(2) SCHEDULE OF TIME FOR COMPLETION

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

Description	Calendar Days	Liquidated Damages
NTP to Substantial Completion	120	\$1,000/ Cal Day
Final Completion	30	\$0/ Cal Day

(3) ATTACHMENTS: Exhibit A GMP dated May 22, 2024
Appendix B State Contract Clauses Apply

Except as specifically amended herein, all other terms and conditions of the Contract shall remain in full force and effect.

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

R2024 0823

JUL 02 2024

ATTEST:

JOSEPH ABRUZZO, CLERK OF THE
CIRCUIT COURT & COMPTROLLER

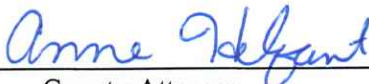
By: 
Deputy Clerk



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

By: 
Maria Sachs, Mayor

APPROVED AS TO FORM
AND LEGAL SUFFICIENCY

By: 
County Attorney


APPROVED AS TO TERMS
AND CONDITIONS

By: 
Director of Airports


WITNESS:

FOR CONSTRUCTION MANAGER
SIGNATURE


Signature


Name (type or print)

CONSTRUCTION MANAGER:


Signature

Christian Jahrling

Vice President and General Manager



AUTHORIZATION TO INSERT DATE OF CONTRACT ON BONDS

DATE: May 23, 2024

TO: Palm Beach County Department of Airports

RE: Turner Construction Company ("as Contractor")
Aircraft Rescue and Firefighting (ARFF) Phase 1 Demolition at PBI
Project Number : DOA 18-3 (work order TC 03)

Turner BOND NO. Liberty Mutual Insurance Company– 015224410

Dear Sir or Madam:

The Performance and Payment Bond covering the referenced project were executed by this agency, an authorized representative for the undersigned Liberty Mutual Insurance Company, surety for Turner Construction Company, Inc on May 23, 2024.

We hereby authorize the Palm Beach County Department of Airports to date the bonds and powers of attorney to coincide with the date of the contract.

Liberty Mutual Insurance Company

By: 
John F. Surano, Attorney-In-Fact
Turner Surety and Insurance Brokerage, Inc.
250 Pehle Avenue, Suite 311, Saddle Brook, NJ 07663
Direct: 201.267.7510 | Cell 201.527.5282 | jsurano@tsibinc.com | CA License # 0E81386



Turner Construction Company
375 Hudson Street
New York, NY 10014
phone: 212-229-6163
fax: 212-229-6094

CORPORATION CERTIFIED RESOLUTION

I, Claudia LaFleur, Assistant Corporate Secretary of Turner Construction Company, a corporation organized and existing under the laws of the State of New York (the "Company"), do hereby certify that the following is a true and correct copy of a resolution duly adopted at a meeting of the Board of Directors of the Company duly held at which meeting a duly constituted quorum of the Board of Directors was present and acting throughout, and that such resolution has not been modified, rescinded or revoked, and is at present in full force and effect:

RESOLVED: That Christian E. Jahrling, Vice President and General Manager of Turner Construction Company is empowered and authorized, on behalf of the Company, to execute and deliver contracts and amendments thereto, and all documents required with such contracts and amendments.

IN WITNESS WHEREOF, the undersigned has affixed his signature and the corporate seal of the Company this 5th day of October, 2021.





Claudia LaFleur
Assistant Corporate Secretary

CONTRACT PERFORMANCE BOND

BOND NUMBER: 015224410

BOND AMOUNT: \$1,031,742

CONTRACT AMOUNT: \$1,031,742

CONTRACTOR'S NAME: Turner Construction Company

CONTRACTOR'S ADDRESS: 2906 Executive Way
Miramar, FL 33025

CONTRACTOR'S PHONE: (786) 621-9000

SURETY COMPANY: Liberty Mutual Insurance Company

SURETY'S ADDRESS: 175 Berkeley Street, Boston, MA 02116

OWNER'S NAME: PALM BEACH COUNTY

OWNER'S ADDRESS: c/o Department of Airports
846 Palm Beach International Airport
West Palm Beach, Florida 33406-1470

OWNER'S PHONE: (561) 471-7462

DESCRIPTION OF WORK: The project consists of the demolition of building 1169/1170.

PROJECT LOCATION: Palm Beach International Airport
3200 Belvedere Road
West Palm Beach, Florida 33406

LEGAL DESCRIPTION: PCN 00 43 43 31 01 001 0010

Executed in Three (3) Counterparts
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, Florida 33401

as Obligee, herein called County, for the use and benefit of claimant as herein below defined, in the amount of **One Million Thirty-One Thousand Seven Hundred Forty-Two and 00/100 Dollars (\$1,031,742.00)** for the payment whereof Principal and Surety bind themselves, their heirs, personal representatives, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS,

Principal has by written agreement dated _____, 20__, entered into a contract with the County for

Project Name: **Aircraft Rescue and Firefighting (ARFF) Phase 1 Demolition at PBI**

Project No.: **DOA 18-3 (Work Order TC 03)**

Project Description: The project consists of the demolition of building 1169.

Project Location: **Palm Beach International Airport**

in accordance with Design Criteria drawings and specifications prepared by

RS&H, Inc.
3125 West Commercial Blvd, Suite 130
Fort Lauderdale, FL 33309
(904) 256-2276

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

THE CONDITION OF THIS BOND is that if Principal:

1. Performs the contract dated _____, 20__ between Principal and County for construction of **Aircraft Rescue and Firefighting (ARFF) Phase 1 Demolition at PBI**, Contract No. **DOA 18-3 (TC 03)**, the contract being made a part of this bond by reference, in the time and in the manner prescribed in the Contract and;

Executed in Three (3) Counterparts

2. Pays County all losses, damages (including liquidated damages), expenses, costs, and attorneys' fees, including appellate proceedings, the County sustains because of a default by Principal under the contract and;
3. 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.

Whenever Principal shall be, and declared by COUNTY to be in default under the Contract, the COUNTY having performed COUNTY's obligations thereunder, the Surety may promptly remedy the default or shall promptly:

1. Complete the Contract in accordance with its terms and conditions; or
2. Obtain a bid or bids for completing the Contract in accordance with its terms and conditions, and upon determination by Surety of the lowest responsible bidder, or if the COUNTY elects, upon determination by the County and the Surety jointly of the lowest responsible bidder, arrange for a Contract between such bidder and COUNTY, and make available as the work progresses (even though there should be a default or a succession of defaults under the Contract or Contracts of completion arranged under this Paragraph) sufficient funds to pay the costs of completion, less the balance of the Contract price; but not exceeding, including other costs and damages for which the Surety may be liable hereunder, the amount set forth in the first paragraph hereof. The term "balance of the Contract price" as used in this paragraph, shall mean the total amount payable by COUNTY to Principal under the Contract and any amendments thereto, less the amount properly paid by COUNTY to Principal.

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. The Principal shall be responsible for notification to Surety of all such changes.

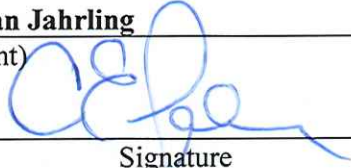
Surety expressly acknowledges its obligations and liabilities for liquidated damages suffered by COUNTY under the provisions of the Contract Documents.

Executed in Three (3) Counterparts
See subsection (2) of Section 255.05, Florida Statutes as amended for the notice and time limitations for claimants.



Witness for the Principal

PRINCIPAL:TURNER CONSTRUCTION COMPANY

Christian Jahrling
By: (Print) _____


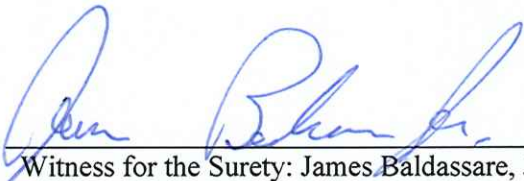
Signature

Vice President & General Manager



Address:
2906 Executive Way, Miramar, FL 33025

SURETY: LIBERTY MUTUAL INSURANCE COMPANY



Witness for the Surety: James Baldassare, Jr.

John F. Surano
By: (Print) _____


Signature

Attorney-in-Fact

Title

Seal

Address
175 Berkeley Street, Boston, MA 02116

CORPORATE ACKNOWLEDGMENT

Form 152

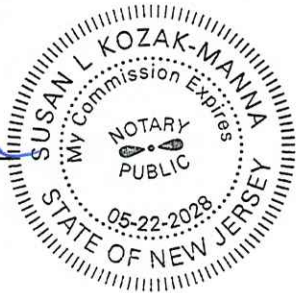
STATE OF NEW JERSEY
COUNTY OF BERGEN

On this 23rd day of May, 2024 before me personally came John F. Surano to me known, who, being by me duly sworn, did depose and say that she/he resides in Annandale, New Jersey that she/he is the ATTORNEY IN FACT of the LIBERTY MUTUAL INSURANCE COMPANY the corporation described in and which executed the above instrument that she/he knows the seal of said corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said corporation, and that she/he signed her/his name thereto by like order.

(SEAL)



SUSAN L. KOZAK-MANNA
NOTARY PUBLIC, STATE OF NEW JERSEY
MY COMMISSION EXPIRES
MAY 22, 2028





LIBERTY MUTUAL INSURANCE COMPANY
FINANCIAL STATEMENT – DECEMBER 31, 2023

Assets	Liabilities
Cash and Bank Deposits.....\$1,850,245,073.00	Unearned Premiums..... \$10,298,963,305.00
*Bonds – U.S Government.....\$3,859,565,383.00	Reserve for Claims and Claims Expense..... \$28,848,537,243.00
*Other Bonds.....\$21,048,805,773.00	Funds Held Under Reinsurance Treaties..... \$360,714,151.00
*Stocks.....\$19,937,271,802.00	Reserve for Dividends to Policyholders \$1,310,198.00
Real Estate.....\$122,228,711.00	Additional Statutory Reserve \$296,126,000.00
Agents' Balances or Uncollected Premiums...\$8,208,660,427.00	Reserve for Commissions, Taxes and Other Liabilities \$7,622,413,466.63
Accrued Interest and Rents.....\$186,906,667.00	Total \$47,428,064,363.63
Other Admitted Assets\$15,677,869,683.63	Special Surplus Funds \$209,508,757.00
Total Admitted Assets\$70,891,553,519.63	Capital Stock..... \$10,000,075.00
	Paid in Surplus..... \$13,834,867,488.00
	Unassigned Surplus..... \$9,409,112,836.00
	Surplus to Policyholders \$23,463,489,156.00
	Total Liabilities and Surplus..... \$70,891,553,519.63

* Bonds are stated at amortized or investment value; Stocks at Association Market Values.
The foregoing financial information is taken from Liberty Mutual Insurance Company's financial statement filed with the Massachusetts Department of Insurance.

I, TIM MIKOLAJEWSKI, Assistant Secretary of Liberty Mutual Insurance Company, do hereby certify that the foregoing is a true, and correct statement of the Assets and Liabilities of said Corporation, as of December 31, 2023, to the best of my knowledge and belief.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said Corporation at Seattle, Washington, this 8th day of March, 2024.



Timothy A. Mikolajewski
Timothy A. Mikolajewski, Assistant Secretary



This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

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

Certificate No: 8208613-974450

POWER OF ATTORNEY

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, Bianca L. Meli; Charo J. Rosemond; James Baldassare, Jr.; John F. Surano; Krista A. Burke; Lisa M. Scavetta; Maria L. Spadaccini; Michael Dugan; Nicholas F. Walsh; Sherryanne M. DePirro

all of the city of Saddle Brook state of NJ 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 18th day of August, 2022.



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

By: David M. Carey
David M. Carey, Assistant Secretary

State of PENNSYLVANIA ss
County of MONTGOMERY

On this 18th day of August, 2022 before me personally appeared David M. Carey, 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, 2025
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 David M. Carey, 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 23rd day of May, 2024.



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

LIBERTY MUTUAL INSURANCE COMPANY

Is hereby authorized to transact
insurance in the State of Florida.

This certificate signifies that the company
has satisfied all requirements of the
Florida Insurance Code for the issuance
of a license and remains subject to
all applicable laws of Florida.

Date of Issuance: October 11, 1918
No. 91-04-1543470



Florida
Department
of Insurance

A handwritten signature in cursive script, reading "Tom Gallagher", is written over a horizontal line.

Tom Gallagher
Treasurer and Insurance Commissioner

CONTRACT HISTORY

[illegible]

Items to Issue are as follows:

Approval Authority for Test Authorizations (CAA) (Ref)	- No examination body
Discreet	Authority
Test Order	Lead Data
Test Order	CAC
Assessment	ECG

[illegible]



Palm Beach
INTERNATIONAL AIRPORT



**Aircraft Rescue and Firefighting (ARFF)
Phase 1 Demolition at PBI**

**DO18-3, Work Order TC 03
GMP**

May 22, 2024

The logo for Turner, featuring the word "Turner" in a large, white, sans-serif font.

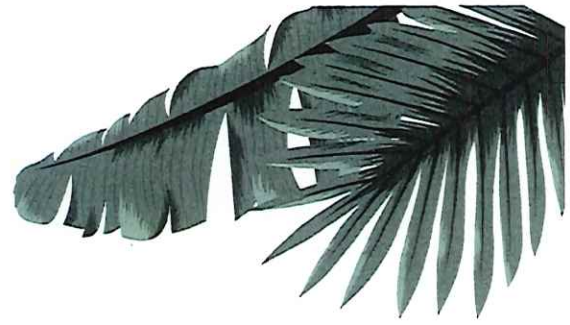
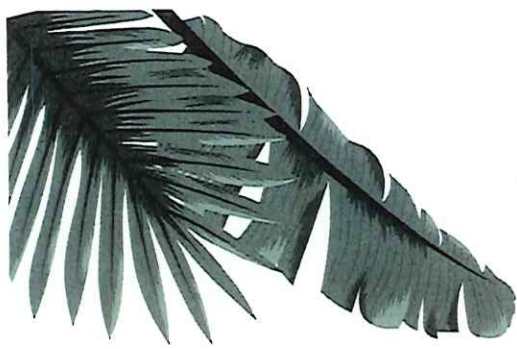


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**SECTION 2 - GENERAL CONDITIONS &
STAFFING**

**SECTION 3 - ASSUMPTIONS &
CLARIFICATIONS**

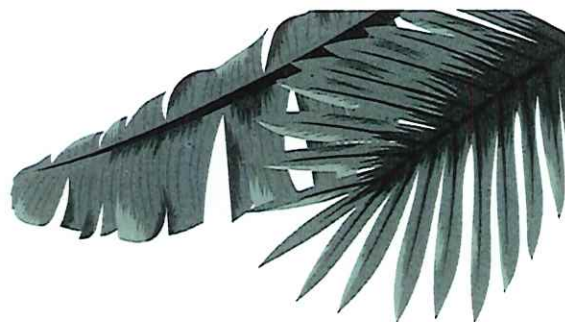
SECTION 4 - ALLOWANCES

SECTION 5 - DOCUMENT LIST

SECTION 6 - TRADE CONTRACTOR BACKUP

SECTION 7 - DBE UTILIZATION

Turner



SECTION 1 GMP SUMMARY

Turner



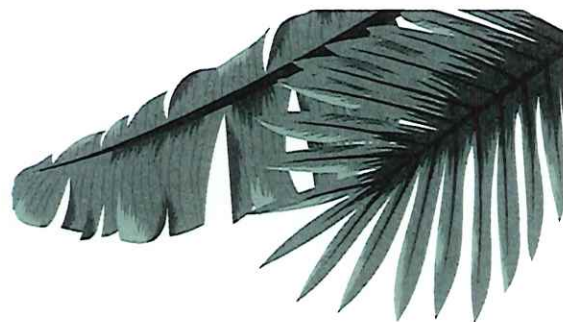
DOA 18-2A
TC-03

Palm Beach International Airport
Aircraft Rescue and Firefighting (ARFF)

GMP - PHASE 1

Date: 05/22/2024

Package Number	Package Description	Budget Total	Subcontractor or Budget Identification	DBE
01 00 00	General Requirements	\$ 81,900	Allowance	
01 00 00	Asbestos Abatement	\$ -	By Owner	
02 41 00	Demolition	\$ 566,500	Alen Construction	\$ 154,761
21 00 00	Fire Protection	\$ 8,000	Allowance	
23 00 00	Mechanical disconnects	\$ 17,500	Allowance	
26 00 00	Electrical	\$ 21,050	Allowance	
32 00 00	Site Work	\$ 25,000	Allowance	
	Subtotal - Direct Trade Work	\$ 719,950		\$ 154,761
	Permit Fees	by Owner		
	Builders Risk Insurance	\$ 10,500		
	General Liability	\$ 13,100		
	Payment and Performance Bond	\$ 8,000		
	Preconstruction Phase Fee	\$ 12,500		
	General Conditions	\$ 160,590		
	CM Fee	\$ 48,700		
	Subtotal - Indirect Work	\$ 253,390		\$ -
	GMP TOTAL	\$ 973,340		\$ 154,761
	Contingency - Owner	\$ 29,201		
	Construction Contingency	\$ 29,201		
	GMP GRAND TOTAL	\$ 1,031,742		\$ 154,761
				15%



SECTION 2

GENERAL CONDITIONS & STAFFING

Turner

TURNER CONSTRUCTION COMPANY

Project: PBIA - ARFF - DEMO ONLY

Location: Palm Beach County

Report Date: 22-May-24

#	SAP Cost Code	Description	Quantity	Unit	Unit Cost	General Condition Cost
1						
2	801000	TEMPORARY FACILITIES				
3	801100	TOOLS & SUPPLIES				
4		Miscellaneous tools and supplies	3	mos	500	1,500
5		SUB TOTAL				1,500
6						
7	801220	JOB OFFICE RENTAL / SETUP / REMOVAL				
8		Delivery and setup	1	ea	4,250	4,300
6	1	Trailer rental	3	mos	1,226	3,700
9		Demobilize and return	1	ea	4,250	4,300
11		SUB TOTAL				12,300
12						
13	801500	TEMPORARY ROADS				
14		Maintain temporary access roads	3	mons	200	600
15		SUB TOTAL				600
16						
17	801000	TOTAL TEMPORARY FACILITIES				\$14,400
18						
19	803000	TEMPORARY UTILITIES				
20	803200	TEMPORARY PLUMBING & TOILET / INSTALL / REMOVE / MAINTENANCE / USAGE				
21		Job site toilets 2x weekly service + hand sanitizer	6	tm	125.00	800
22		SUB TOTAL				800
23						
24	803000	TOTAL TEMPORARY UTILITIES				\$800
25						
26	804000	CLEANING				
27	804005	GENERAL BUILDING				
28		1 Cleaning laborer	3	mos	8,014	24,000
29		5 hrs overtime per week per person	3	mos	1,503	4,500
30		Cleaning Materials - Building	3	mons	150	500
31		Trash Buggies	2	ea	500	1,000
32		SUB TOTAL				30,000
33						
34	804100	DIRT CHUTES/ RUBBISH REMOVAL/ RECYCLING				
35		Rubbish removal - 20 yd	0	pulls	900	0
36		Turner Waste Tracker		mos	40.00	0
37		SUB TOTAL				0
38						
39	804300	SITE & STREET CLEANING				
40		Dust control on-site	3	mos	1,500	4,500
41		SUB TOTAL				4,500
42						
43	804000	TOTAL CLEANING				\$34,500
44						
45	805000	PROTECTION & SAFETY				

TURNER CONSTRUCTION COMPANY

Project: PBIA - ARFF - DEMO ONLY

Location: Palm Beach County

Report Date: 22-May-24

#	SAP Cost Code	Description	Quantity	Unit	Unit Cost	General Condition Cost
46	805005	GENERAL PROTECTION & SAFETY				
47		Protection materials	0	mos	350	0
48		Hurricane preparation - labor, material and equipment	0	ls	5,000	0
49		SUB TOTAL				0
50						
51	805050	SAFETY PROGRAM / WATCHMAN/ TRAFFIC CONTROL / DRUG TESTING				
52		Safety signage at site entrances	2	ea	500	1,000
53		Miscellaneous site safety signage	1	ls	2,000	2,000
54		Badging	4	ea	50	200
55		SUB TOTAL				3,200
56						
57	805200	SIDEWALK BRIDGES / FENCES				
58		Fence - rental standard chain link	1,200	lf	12.00	14,400
59		Add for vision cloth	1,200	lf	5.00	6,000
60		Double gates / sliding gates 6 x 24 swing gate	2	pr	500	1,000
61		Man gates	2	ea	350	700
62		Maintenance of construction fence	3	mos	200	600
63		SUB TOTAL				22,700
64						
65	805500	FIRE WATCH / RODENT CONTROLS / EXTINGUISHERS				
66		Fire extinguisher	5	ea	150	800
67		Fire extinguisher carts	5	ea	500	2,500
68		Fire extinguisher refills	10	ea	50.00	500
69		SUB TOTAL				3,800
70						
71	805900	FIRST AID FACILITY				
72		First aid kits	1	ea	400	400
73		Refill first aid kits	3	mons	100	300
74		AED unit	1	ea	1,800	1,800
75		SUB TOTAL				2,500
76						
77	805000	TOTAL PROTECTION AND SAFETY				\$32,200
78						
79	806000	GENERAL EXPENSE				
80	806790	TESTING & INSPECTION / SURVEYS				
81		Surveying - line & grade / layout & control	0	hrs	125	0
82		Material Testing	0	ls	20,000	0
83		SUB TOTAL				0
84						
85	806910	RECORDS RETENTION				
86		Record retention	1	ls	2,000	0
87		SUB TOTAL				0
88						
89	806000	TOTAL GENERAL EXPENSE				\$0
90						
91	807000	STAFF				
92		Sr. Project Manager	0.5	\$	29,394	14,700

TURNER CONSTRUCTION COMPANY

Project: PBIA - ARFF - DEMO ONLY

Location: Palm Beach County

Report Date: 22-May-24

#	SAP Cost Code	Description	Quantity	Unit	Unit Cost	General Condition Cost
93		General Superintendent	5	\$	23,713	118,570
94		Superintendent	0	\$	17,811	0
95		Home Office Employees	5	\$	5,464	27,320
96		Non-Reimbursable Staff			1	0
97		SUB TOTAL				160,590
98						ch
99	807000	TOTAL STAFF				\$160,590
100						
101						
102		GRAND TOTAL				\$242,490

Monthly Time Allocation

ITEM	Name	CONSTRUCTION				CLOSEOUT	FTE	Monthly Rate Year 5	Total Staff Amount
		Jul-24	Aug-24	Sep-24	Oct-24	Nov-24			
Project Management									
Sr. Project Manager	Margaret Simone	10%	10%	10%	10%	10%	0.50	\$ 29,394	\$ 14,700
Project Manager	Christian Kottar	0%	0%	0%	0%	0%		\$	-
Construction									
General Superintendent	TBD	100%	100%	100%	100%	100%	5.00	\$ 23,713	\$ 118,570
Home Office Employees									
Home Office Employees	Various	100%	100%	100%	100%	100%	5.00	\$ 5,464	\$ 27,320
									\$ 160,590

PRICE PROPOSAL FORM
Page 4 of 5

Pricing Component Year 5

Pre-Construction Phase Fee (see note 1)	% of <u>estimated</u> construction cost (which will be converted to a <u>lump sum fee</u> when a task order/amendment is issued see note 1)	
Projects estimated < \$500,000	1.5	%
Projects estimated \$500,000 - <\$1,000,000	1.5	%
Projects estimated \$1,000,000 - \$3,000,000	1.5	%
Projects estimated >\$3,000,00 - \$5,000,000	1.25	%
Projects estimated >\$5,000,00	1.25	%

Construction Phase Management Fee (see note 2)	\$ Per Month (Assume Full-Time Rate for each category of field employees listed) (which will be converted to a <u>lump sum fee</u> when a task order/amendment is issued see note 2)	
Home Office Employees (see sections 6.4.1, 6.4.3, & 6.4.4 of the Sample Contract)	\$ 5464	
General Superintendent	\$ 23713	
Senior Project Manager	\$ 29384	
Project Manager	\$ 23494	
Assistant Project Manager	\$ 17483	
Superintendent	\$ 17811	
Project Coordinator/Admin	\$ 12020	
Field Office (trailer) (see note 4)	\$ 1,220	
	\$ Per Occurrence	
Field Office move in/set up/move out	\$ 4250	

Overhead and Profit (see note 3)	% of GMP (which will be converted to a <u>lump sum fee</u> when GMP is approved, before construction begins, see note 3)		
	Overhead	Profit	Total
Projects estimated < \$500,000	15 %	4 %	19 %
Projects estimated \$500,000 - <\$1,000,000	15 %	3 %	18 %
Projects estimated \$1,000,000 - \$3,000,000	15 %	3 %	18 %
Projects estimated >\$3,000,00 - \$5,000,000	15 %	2 %	17 %
Projects estimated >\$5,000,00	15 %	2 %	17 %

Fees proposed above will remain in effect for year 5 of the Contract.

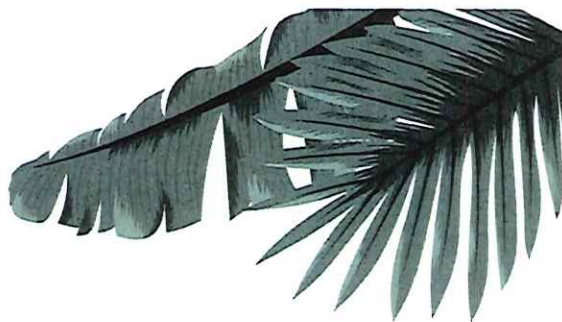
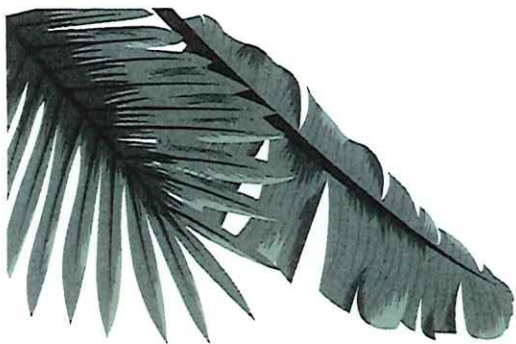
Proposer: Turner Construction Company

Signature:  Print Name: Jaime Saavedra

DOA 18-3 CM-at-Risk for
Airport Improvements
Department of Airports

- Our proposal is based on mutually acceptable contract terms.
- The above staff rates are not based on FAR Staff Rates and will be evaluated for each of the particular projects as they are funded.

Addendum No 3
June 14, 2018



SECTION 3

ASSUMPTIONS & CLARIFICATIONS

Turner

SCOPE ASSUMPTIONS & CLARIFICATIONS

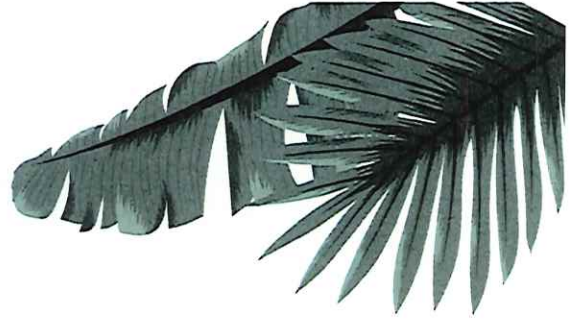
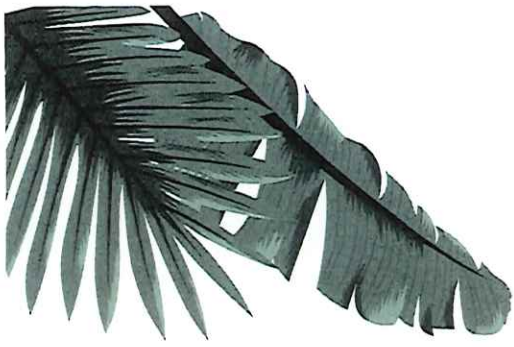
Below is a listing of assumptions and clarifications that form the basis of the scope that is included and not included in the price. Where actual conditions on the project differ from the assumptions and clarifications listed below, the estimate may require adjustment. These assumptions and clarifications serve to clarify, and take precedence over, details or items shown within RFP Documents, in the event there is a discrepancy between or among them.

GENERAL

1. The GMP is based on the 100% Construction Documents prepared by RS&H as per the document list dated April 9, 2024, included under Section 5 herein.
2. Due to the insufficient responses by the bidders, the GMP contains certain Allowances identified in Section 3. Subcontractor buy-out will be completed in accordance with the contract and specifically with Article 2.2.3. For items identified as Allowances, should the sum of the actual costs be more than or less than the contract sum, the GMP shall be adjusted accordingly by Change Order.
3. Due to the concurrency of this project and TC-02, we are able to include staffing efficiencies. The staff costs included in the price do not include the Project Management position which is currently included on TC-02.
4. This GMP assumes state funding and includes compliance with Appendix B. This GMP excludes compliance with Appendices A, C, and D and therefore makes no provisions to accommodate any federal funding, support, or involvement nor does the GMP include compliance with any Federal Acquisition Regulations or flow-downs.
5. This GMP does not include any provisions for Buy America or Buy American Act(s).
6. The following general scope items are **included** in the GMP:
 - a. Construction Contingency
 - b. Owner Contingency
 - c. Subcontractor Default insurance or subcontractor bonding
 - d. Payment & Performance Bond
 - e. Builder's Risk Insurance
 - f. Palm Beach County Living Wage Rate
 - g. Corporate General Liability and Workers Compensation
 - h. Sales tax on applicable materials and equipment
 - i. Owner Allowances
7. The following general scope items are **not included** in the GMP and are assumed to be not required, by others, or by the Owner:
 - a. Hazardous material handling and abatement
 - b. Master Building Permit
 - c. Impact Fees
 - d. Utility service charges or consumption costs
 - e. Architectural & engineering fees
 - f. Environmental Site Assessments
 - g. Geotechnical site investigation (soils report)
 - h. 3rd party inspection fees
 - i. Inspector General costs

- j. BIM Services
 - k. Security Guard Services
8. Deductibles for insurance products is not included. If required, it is understood the deductibles are to be funded through additive change order to the project.
 9. The GMP assumes that all existing site conditions are accurately represented on the drawings and does not include any costs arising from changes required to address differing site conditions.
 10. It is assumed that the design documents provided as the basis of this GMP are consistent with all laws, codes, and regulations affecting this project. Any changes required resulting from the permit reviews of the drawings, or during inspections due to the AHJ's interpretation of the design and codes, would need to be addressed via change order.
 11. Any delays to this schedule caused by third parties such as building inspectors, or code consultants, or municipal agencies having jurisdiction over the project, shall be the basis of a Change Order to the contract for time extensions and additional compensation.
 12. Hazardous material handling is excluded from the GMP. It is assumed PBIA will provide a full hazardous material survey and clean letter prior to the commencement of work.
 13. It is understood any cost for hurricane preparedness is to be funded from Construction Contingency.
 14. The logistics plan is substantially as shown on G004. Turner will provide a 6' fence with vision screen and it will remain after substantial completion. Protection against FOD or other wind-blown dust and debris after substantial completion will be by others.

END OF SCOPE CLARIFICATIONS



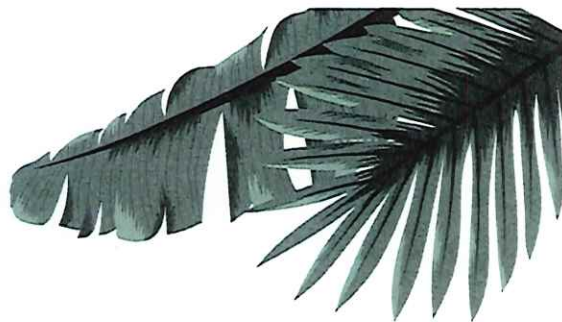
SECTION 4 ALLOWANCES

Turner

Palm Beach International Airport
GMP - PHASE 1
ALLOWANCES

Date: 05/22/2024

Package Number	Package Description	Allowance	Value
TOTALS			\$ 719,950
01 00 00	General Requirements	AL	\$ 81,900
21 00 00	Fire Protection	AL	\$ 8,000
23 00 00	Mechanical disconnects	AL	\$ 17,500
26 00 00	Electrical	AL	\$ 21,050
32 00 00	Site Work	AL	\$ 25,000



SECTION 5 DOCUMENT LIST

Palm Beach International Airport

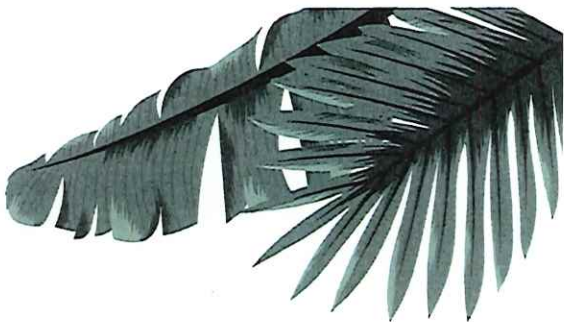
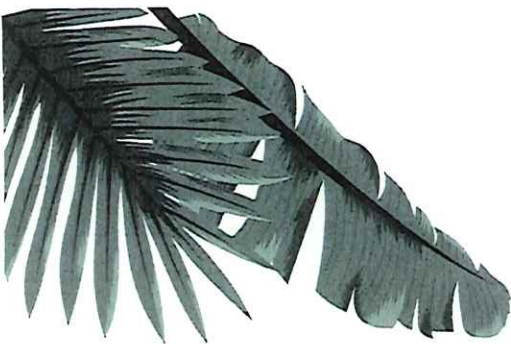
Aircraft Rescue and Firefighting (ARFF) Project

Signed and Sealed version uploaded to Building Connected on 4/9/2024			
SHEET INDEX		Drawing Date	Received
00 GENERAL			
G001	COVER SHEET	01-Mar-24	09-Apr-24
G002	GENERAL CONTRACT, SAFETY AND SECURITY, GENERAL NOTES	01-Mar-24	09-Apr-24
G003	WORK AREA & ACCESS ROUTE	01-Mar-24	09-Apr-24
G004	ARCHITECTURAL SITE PLAN	01-Mar-24	09-Apr-24
07 ARCHITECTURAL			
AD101	OVERALL DEMOLITION FLOORPLANS	01-Mar-24	09-Apr-24
AD111	OVERALL DEMOLITION ROOF PLAN	01-Mar-24	09-Apr-24
AD201	BUILDING ELEVATIONS	01-Mar-24	09-Apr-24
AD202	BUILDING ELEVATIONS	01-Mar-24	09-Apr-24
AD301	BUILDING SECTIONS	01-Mar-24	09-Apr-24
AD302	BUILDING SECTIONS	01-Mar-24	09-Apr-24
AD501	EXISTING PHOTOS (SITE & LEVEL 1)	01-Mar-24	09-Apr-24
AD502	EXISTING PHOTOS (LEVEL 1)	01-Mar-24	09-Apr-24
AD503	EXISTING PHOTOS (2ND LEVEL - ROOF)	01-Mar-24	09-Apr-24

PROJECT MANAUAL INDEX		Drawing Date	Received
DIVISION 22 - PLUMBING			
22 11 16	DOMESTIC WATER PIPING	01-Mar-24	09-Apr-24
22 11 26	FACILITY LIQUEFIED-PETROLEUM GAS PIPING	01-Mar-24	09-Apr-24
22 13 16	SANITARY WASTE AND VENT PIPING	01-Mar-24	09-Apr-24
22 13 19	SANITARY WASTE PIPING SPECIALITIES	01-Mar-24	09-Apr-24
22 13 19.13	SANITARY DRAINS	01-Mar-24	09-Apr-24
22 14 13	FACILITY STORM DRAINAGE PIPING	01-Mar-24	09-Apr-24
22 14 23	STORM DRAINAGE PIPING SPECIALITIES	01-Mar-24	09-Apr-24
DIVISION 26 - ELECTRICAL			
26 05 33	RACEWAYS AND BOXES FOR ELECTRICAL SYSTEMS	01-Mar-24	09-Apr-24
26 05 43	UNDERGROUND DUCTS AND RACEWAYS FOR ELECTRICAL SYSTEMS	01-Mar-24	09-Apr-24
26 05 44	SLEEVES AND SLEEVE SEALS FOR ELECTRICAL RACEWAYS AND CABLING	01-Mar-24	09-Apr-24
26 41 13	LIGHTNING PROTECTION FOR STRUCTURES	01-Mar-24	09-Apr-24
26 56 13	LIGHTING POLES AND STANDARDS	01-Mar-24	09-Apr-24
DIVISION 27 - COMMUNICATIONS			
27 05 00	COMMON WORK RESULTS FOR COMMUNICATIONS	01-Mar-24	09-Apr-24
27 05 26	GROUNDING AND BONDING FOR COMMUNICATIONS SYSTEMS	01-Mar-24	09-Apr-24
27 05 28	PATHWAYS FOR COMMUNICATIONS SYSTEMS	01-Mar-24	09-Apr-24
27 05 53	IDENTIFICATION FOR COMMUNICATIONS SYSTEMS	01-Mar-24	09-Apr-24
DIVISION 28 - ELECTRONIC SAFETY AND SECURITY			
28 05 00	COMMON WORK RESULTS FOR ELECTRONIC SAFETY AND SECURITY	01-Mar-24	09-Apr-24
28 05 13	CONDUCTORS AND CABLES FOR ELECTRONIC SAFETY AND SECURITY	01-Mar-24	09-Apr-24
28 05 26	GROUNDING AND BONDING FOR ELECTRONIC SAFETY AND SECURITY	01-Mar-24	09-Apr-24
28 05 28	PATHWAYS FOR ELECTRONIC SAFETY AND SECURITY	01-Mar-24	09-Apr-24
DIVISION 32 - EXTERIOR IMPROVEMENTS			
32 31 13.53	HIGH-SECURITY CHAIN LINK GATES	01-Mar-24	09-Apr-24
32 31 19	DECORATIVE METAL FENCES AND GATES	01-Mar-24	09-Apr-24
DIVISION 33 - FAA SPECIFICATIONS			
C-100	CONTRACTOR QUALITY CONTROL PROGRAM (CQCP)	01-Mar-24	09-Apr-24
C-105	MOBILIZATION	01-Mar-24	09-Apr-24
D-701	PIPE FOR STORM DRAINS AND CULVERTS	01-Mar-24	09-Apr-24

4/9/2024

TURNER CONSTRUCTION COMPANY



SECTION 6
TRADE CONTRACTOR BACKUP

Turner



ALEN CONSTRUCTION
G R O U P

Tuesday, May 7th, 2024

Palm Beach County Department of Airports
846 Palm Beach International Airport,
West Palm Beach, FL 33406

Attn: Cynthia Portnoy

RE: PBIA Aircraft Rescue and Firefighting (ARFF) – Proposal – Building Demolition

We are pleased to submit the following bid for your evaluation. This is a bid proposal for labor, materials, equipment, general conditions and supervision in accordance with the documents prepared by RS&H, dated 03/01/2024.

Inclusions:

- Demolish and removal of existing two story building down to grade
- Demolish and removal of underground utilities at building footprint
- Demolish and removal of ramps, docks, and stairs

Exclusions:

- Night work
- Weekend work
- Temporary protection
- Hazardous material remediation
- Steel tendons SOW
- Pre-demolition photographs and videos
- Inventory
- Construction of barriers
- Dust proof partitions
- Temporary chain link fencing
- Temporary stairs
- Asbestos abatement
- MOT
- Engineering of any kind
- Utility Disconnects, Protection, and/or Identification
- Removal, Handling or Identification of Hazardous/Regulated Materials; Environmental Notice

Page 1 of 3

5337 Orange Drive, Davie, FL 33314. Tel: 954.252.1372



ALAN CONSTRUCTION GROUP

- Salvage of Items for Others
- Removal of Owner Inventory
- Tree Removal, Protection and/or Damage; Site Restoration; Grubbing
- Protection, Patching or Repair of Remaining Surfaces and/or items to remain
- Sawcutting
- Removal or Hauling in of Fill; Site Demolition or Other Site work (unless otherwise indicated above)
- Bracing, Backfill, Compaction, Dewatering
- Erosion Control
- Layout of Demolition Items;
- Vehicular and/or Pedestrian Traffic Control/Maintenance
- Any and All New Work
- Refrigerant recovery

Clarifications:

- Single mobilization
- Use of track machinery
- Non franchised disposal
- Foundation/structure removals down to 2' below slab grade (no piling removal).
- Slabs assumed standard thickness (<6") & non-reinforced
- Foundations assumed standard thickness (<2')
- Any deviation may result in additional costs.
- ACG reserves all scrap and/or salvage rights including all MEP items.
- Prior to mobilization in any given area: utilities are to be cut/capped & rerouted; any necessary to remain shall be deactivated, clearly marked physically, and protected as necessary by others.
- Client to supply: asbestos survey; water and 1¼" hookup within 50' of any given work area; reasonable egress for demolition equipment and trucking; DERM paperwork.

TOTAL BASE BID - \$ 540,000.00



ALEN CONSTRUCTION
GROUP

General Inclusions

Payment and performance bond
Parking

General Exclusions

Permit fees
Testing and laboratory services
Shoring, of any kind
Unforeseen conditions

All work shall be completed in a first-class workmanship manner in accordance to industry standard practices. Any work not shown in the plans is not included in this bid.

We thank you for the opportunity to provide a proposal for this project and look forward to working with you in the future.

Sincerely,

Ruben Alen

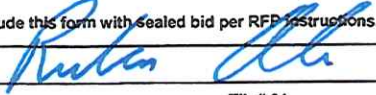
www.alenconstructiongroup.com

BID FORM
PBIA Aircraft Rescue and Firefighting (ARFF) Project

BIDDER INFORMATION	
Company: Alen Construction Group, Inc.	
Contact: Ruben Alen	
Email: ruben@alenconstructiongroup.com	
Phone: 954-252-1372	

Date Submitted: 5/7/2024

Submission Instructions: Include this form with sealed bid per RFP instructions.

Authorized Signature: 

List TIL #'s received: TIL # 01

BASE BID PRICING			
Bid Items are for comparison and accounting purposes only	Bid Amount	Additional Bid Information	
1) BUILDING 1169 DEMOLITION	\$540,000.00	Total Sales Tax Included in Base Bid:	\$0
2) NEW ARFF FACILITY - Package 1	-	Bond Rate %:	2.5%
TOTAL BID: (excluding bond)	\$540,000	Experience Modifier Rate (EMR):	2023: 0.98 2022: 0.91 2021: 0.77

BID PROPOSAL BREAKDOWN					
<p>1. Bid Proposal Breakdown - This portion of the bid form is intended to be used to evaluate bids and for comparison against the Turner estimate. The information will not be used as a Schedule of Values if awarded the Contract, nor will the unit prices be used for Change Order pricing during the construction phase. "Unit Costs" are for complete assemblies, to include material, accessories, labor, equipment, general conditions, overhead and profit, etc.</p> <p>2. Man-Hour Breakdown - This form is intended to be used to evaluate bids and for comparison against the Turner schedule. If awarded the Contract, the man-hours will not be used for change order evaluation purposes. "Man-hours" are intended to include all project management, supervision, foreman and trade labor hours.</p>					
BID ITEM 1	1) BUILDING 1169 DEMOLITION	Quantity	Unit	Unit Prices	
1a	Scope of Work associated with Building 1169 Demolition	1	LS	\$540,000.00	\$540,000
	TOTAL BID ITEM #1			TOTAL	\$540,000
	***Schedule duration	12	Weeks		
	***On-site labor hours	-	Man-hours		
BID ITEM 2	2) NEW ARFF FACILITY - Package 1	Quantity	Unit	Unit Prices	
2a	Scope of Work associated with New ARFF - Package 1	-	-	-	-
	TOTAL BID ITEM #2			TOTAL	-
	***Schedule duration	-	Days		
	***On-site labor hours	-	Man-hours		

DISADVANTAGED BUSINESS ENTERPRISE (DBE) PARTICIPATION SUMMARY			
<p>Maximizing the utilization of Palm Beach County Disadvantaged Business Enterprise (DBE) participation is a priority on this project. The total participation goal for each bid package is 15%, unless otherwise indicated. Sub-tiered participation is acceptable. The included amount of DBE participation will be part of the selection criteria for subcontract award. In the event that DBE goal is not met, please reference the DBE Bid Schedules 1,2 & 3 (Exhibit W of the Project Manual).</p>			
Type of Work or Material	Company	Total Value	COMMENTS OR NOTATIONS
Building Demolition	Alen Construction Group, Inc	\$540,000.00	
		\$0	
Totals - Dollar Amounts:		\$540,000.00	
Totals - Percentage Participation		100%	

ALTERNATES (Include Voluntary Alternates as Applicable)		
Item	Item Description	TOTAL ALT PRICE
	N/A	



BID FORM
PBIA Aircraft Rescue and Firefighting (ARFF) Project

BIDDER INFORMATION

Company: Alen Construction Group, Inc.

Date Submitted: 5/7/2024

SCHEDULE		
Description	Unit	Quantity
Shop Drawings and Submittal Lead Time	Weeks	N/A
Total Anticipated Duration for this Scope of Work	Weeks	12

Anticipated Long Lead Items (List Below)	Unit	Quantity
	Weeks	
	Weeks	
	Weeks	

DECLARATIONS		Initials
Bidder must initial and fully accept the following:		
1. As part of the competitive bid process, bidder understands that any exclusions or modifications to the scope, project manual, or Form 36 contract may be cause for rejection of the bid. If the bidder identifies 2-3 critical issues which it feels are cost or risk prohibitive, please attach those items as proposed deduct alternates and identify the value assessed against the risk. We will not entertain wholesale changes to any document.		NA
2. By submitting this the bidder acknowledges that this bid is to remain valid for 90 days.		NA
3. Bidder acknowledges all documents included in the Project Manual and Bid Manual will be referenced and included as part of the Subcontract, if awarded.		NA
4. Base bid must include all labor, material and equipment required to meet the proposed Project Schedule.		NA
5. Bidder acknowledges that the project will have Palm Beach County Living Wage requirement and has included, in the base bid indicated herein, adherence with all Palm Beach County Living Wage requirements as indicated in the bid documents.		NA
6. Bidder acknowledges receipt and inclusion within the indicated base bid amount all Turner Information Letters(TIL) provided during the GMP bid process.		NA

**BOARD OF COUNTY COMMISSIONERS
PALM BEACH COUNTY, FLORIDA**

PALM BEACH COUNTY DEPARTMENT OF AIRPORTS

PROJECT NAME: Palm Beach International Airport
New PBI ARFF Facility (Package 1)

ADDENDUM NUMBER 1

Date of Issue: April 24, 2024

This addendum modifies or interprets the proposal documents by additions, deletions, clarifications, corrections, or other type of modifications. Addenda will become part of the Contract Documents. Proposers, upon receiving addenda, shall insert same into the Proposal Documents.

It is required that this Addendum Number 1 be signed in the Acknowledgement of Receipt below, and attached to the Proposal and become part of the Proposal.



Acknowledgement of Receipt of Proposer



OFFICE OF ECONOMIC AND SMALL BUSINESS DEVELOPMENT

Governmental Center Annex

115 S. Andrews Avenue, Room A680 • Fort Lauderdale, Florida 33301 • 954-357-6400 • FAX 954-357-5674

April 12, 2023

**Mr. Ruben Alen
ALEN CONSTRUCTION GROUP, INC.
5337 Orange Drive
Davie, FL 33314**

ANNIVERSARY DATE – Annually, on August 8th

Dear Mr. Alen:

Broward County is pleased to announce **Alen Construction Group, Inc.** has renewed its certification as a **Disadvantaged Business Enterprise [DBE]** in Florida, under a **Unified Certification Program [UCP]** in accordance with 49 CFR, PART 26.

DBE certification continues from your anniversary date, but is contingent upon Alen Construction Group, Inc. renewing its eligibility annually through this office, Office of Economic and Small Business Development (OESBD). OESBD will notify you in advance of your obligation to provide continuing eligibility documents; however, ensuring continued certification is your responsibility. Failure to continue your eligibility will result in immediate action to decertify Alen Construction Group, Inc. as a DBE.

As long as Alen Construction Group, Inc. is listed in the DBE Directory, it is considered DBE Certified by all Florida UCP Members.

DBE Certification is subject to actions by governmental agencies impacting the disadvantaged status of Alen Construction Group, Inc.

Alen Construction Group, Inc. will be listed in Florida's **UCP DBE Directory** which can be accessed via the internet, at:

<https://fdotxwp02.dot.state.fl.us/EqualOpportunityOfficeBusinessDirectory/CustomSearch>

DBE certification is **NOT** a guarantee of work, but enables Alen Construction Group, Inc. to compete for, and perform, contract work on all USDOT Federal Aid (FAA, FTA and FHWA) projects in Florida as a DBE contractor, sub-contractor, consultant, and sub-consultant or material supplier.

Re: ALLEN CONSTRUCTION GROUP, INC.

April 12, 2023

If, at any time, there is a material change in Allen Construction Group, Inc. including, but not limited to, ownership, officers, directors, scope of work being performed, daily operations, affiliations with other businesses or individuals or physical location of Allen Construction Group, Inc., you must notify OESBD, in writing, without delay. Notification should include supporting documentation. You will receive acknowledgement and confirmation of continued eligibility, if applicable after notification of changes.

Allen Construction Group, Inc. may compete for, and perform, work on all USDOT Federal Aid projects throughout Florida, receiving DBE credit for work performed in the following areas:

NAICS CODES: 236210 Industrial Building Construction
NAICS CODES: 236220 Commercial and Institutional Building Construction

Please feel free to contact OESBD for any questions or concerns pertaining to your DBE certification. Our telephone number is (954) 357-6400; our fax number is (954) 357-5674.

Sincerely,



Sandy-Michael McDonald, Director
Office of Economic and Small Business Development



BID FORM
PBIA Aircraft Rescue and Firefighting (ARFF) Project

BIDDER INFORMATION

Company: Alpha Wrecking

Date Submitted: May 7th, 2024

Contact: Chris Willford

Submission Instructions: Include this form with sealed bid per RFP instructions.

Email: chrisw@alphawrecking.com; bobp@alphawrecking.c

Authorized Signature:

Phone: 954-587-3700

List TIL #'s received:

BASE BID PRICING

Bid items are for comparison and accounting purposes only		Bid Amount	Additional Bid Information	
1) BUILDING 1169 DEMOLITION		395,595 \$0	Total Sales Tax Included in Base Bid:	\$0
2) NEW ARFF FACILITY - Package 1		\$0	Bond Rate %:	3%
TOTAL BID: (excluding bond)		\$0	Experience Modifier Rate (EMR):	2023: 2022: 2021:

BID PROPOSAL BREAKDOWN

1. Bid Proposal Breakdown - This portion of the bid form is intended to be used to evaluate bids and for comparison against the Turner estimate. The information will not be used as a Schedule of Values if awarded the Contract, nor will the unit prices be used for Change Order pricing during the construction phase. "Unit Costs" are for complete assemblies, to include material, accessories, labor, equipment, general conditions, overhead and profit, etc.					
2. Man-Hour Breakdown - This form is intended to be used to evaluate bids and for comparison against the Turner schedule. If awarded the Contract, the man-hours will not be used for change order evaluation purposes. "Man-hours" are intended to include all project management, supervision, foreman and trade labor hours.					
BID ITEM 1	1) BUILDING 1169 DEMOLITION	Quantity	Unit	Unit Prices	
1a	Scope of Work associated with Building 1169 Demolition			\$0.00	\$0
	TOTAL BID ITEM #1				295,595
	***Schedule duration		Days		
	***On-site labor hours		Man-hours		
BID ITEM 2	2) NEW ARFF FACILITY - Package 1	Quantity	Unit	Unit Prices	
2a	Scope of Work associated with New ARFF - Package 1			\$0.00	\$0
	TOTAL BID ITEM #2				\$0
	***Schedule duration		Days		
	***On-site labor hours		Man-hours		

DISADVANTAGED BUSINESS ENTERPRISE (DBE) PARTICIPATION SUMMARY

Maximizing the utilization of Palm Beach County Disadvantaged Business Enterprise (DBE) participation is a priority on this project. The total participation goal for each bid package is 15%, unless otherwise indicated. Sub-tiered participation is acceptable. The included amount of DBE participation will be part of the selection criteria for subcontract award. In the event that DBE goal is not met, please reference the DBE Bid Schedules 1,2 & 3 (Exhibit W of the Project Manual).

Type of Work or Material	Company	Total Value	COMMENTS OR NOTATIONS
		\$0	
		\$0	
		\$0	
Totals - Dollar Amounts:		\$0	
Totals - Percentage Participation		#DIV/0!	

ALTERNATES (Include Voluntary Alternates as Applicable)

Item	Item Description	TOTAL ALT PRICE
1	Asbestos Abatement	7,500
2	Elevator Decommission	10,000



BID FORM
PBIA Aircraft Rescue and Firefighting (ARFF) Project

BIDDER INFORMATION

Company: Alpha Wrecking

Date Submitted: 5/7/24

SCHEDULE

Description	Unit	Quantity
Shop Drawings and Submittal Lead Time	Weeks	
Total Anticipated Duration for this Scope of Work	Work Days	

Anticipated Long Lead Items (List Below)	Unit	Quantity
	Weeks	
	Weeks	
	Weeks	

DECLARATIONS

	Initials
Bidder must initial and fully accept the following:	
1. As part of the competitive bid process, bidder understands that any exclusions or modifications to the scope, project manual, or Form 36 contract may be cause for rejection of the bid. If the bidder identifies 2-3 critical issues which it feels are cost or risk prohibitive, please attach those items as proposed deduct alternates and identify the value assessed against the risk. We will not entertain wholesale changes to any document.	(AW)
2. By submitting this the bidder acknowledges that this bid is to remain valid for 90 days.	(AW)
3. Bidder acknowledges all documents included in the Project Manual and Bid Manual will be referenced and included as part of the Subcontract, if awarded.	(AW)
4. Base bid must include all labor, material and equipment required to meet the proposed Project Schedule.	(AW)
5. Bidder acknowledges that the project will have Palm Beach County Living Wage requirement and has included, in the base bid indicated herein, adherence with all Palm Beach County Living Wage requirements as indicated in the bid documents.	(AW)
6. Bidder acknowledges receipt and inclusion within the indicated base bid amount all Turner Information Letters(TIL) provided during the GMP bid process.	(AW)

WE ACKNOWLEDGE RECEIPT OF INFO LETTER #01

**BOARD OF COUNTY COMMISSIONERS
PALM BEACH COUNTY, FLORIDA**

PALM BEACH COUNTY DEPARTMENT OF AIRPORTS

PROJECT NAME: Palm Beach International Airport
New PBI ARFF Facility (Package 1)

ADDENDUM NUMBER 1

Date of Issue: April 24, 2024

This addendum modifies or interprets the proposal documents by additions, deletions, clarifications, corrections, or other type of modifications. Addenda will become part of the Contract Documents. Proposers, upon receiving addenda, shall insert same into the Proposal Documents.

It is required that this Addendum Number 1 be signed in the Acknowledgement of Receipt below, and attached to the Proposal and become part of the Proposal.



Acknowledgement of Receipt of Proposer

ADDENDUM NO. 1

ISSUED April 24, 2024

This addendum includes the following:

1. PLANS – REPLACE referenced sheets with the following revised sheets.

- 1.1. Sheet ES101-1 – Electrical Site Plan – Area 1**
 - General notes and key notes that were inadvertently left out have been added.
- 1.2. Sheet E402-1 – Enlarged Electrical Plans**
 - General notes and key notes that were inadvertently left out have been added.

Attachments to this Addendum:

- Revised Plan Sheets Noted in Section 1.

END OF ADDENDUM 1



BID FORM
PBI A Aircraft Rescue and Firefighting (ARFF) Project

BIDDER INFORMATION

Company: WILDCAT

Date Submitted: 5/07/24

Contact: Luca Geyer

Email: Luca@wildcatdemo.com

Phone: 954-766-9922

Submission Instructions: Include this form with sealed bid per RFP instructions.

Authorized Signature:

List TIL #'s received: 1

BASE BID PRICING

Bid items are for comparison and accounting purposes only		Bid Amount	Additional Bid Information	
1) BUILDING 1169 DEMOLITION		\$347,500	Total Sales Tax Included in Base Bid:	\$0
2) NEW ARFF FACILITY - Package 1		\$0	Bond Rate %:	3% 2%
TOTAL BID: (excluding bond)		\$0	Experience Modifier Rate (EMR):	2023: 1
				2022: 1
				2021: 1

BID PROPOSAL BREAKDOWN

1. Bid Proposal Breakdown - This portion of the bid form is intended to be used to evaluate bids and for comparison against the Turner estimate. The information will not be used as a Schedule of Values if awarded the Contract, nor will the unit prices be used for Change Order pricing during the construction phase. "Unit Costs" are for complete assemblies, to include material, accessories, labor, equipment, general conditions, overhead and profit, etc.

2. Man-Hour Breakdown - This form is intended to be used to evaluate bids and for comparison against the Turner schedule. If awarded the Contract, the man-hours will not be used for change order evaluation purposes. "Man-hours" are intended to include all project management, supervision, foreman and trade labor hours.

BID ITEM 1	1) BUILDING 1169 DEMOLITION	Quantity	Unit	Unit Prices	
1a	Scope of Work associated with Building 1169 Demolition			\$0.00	\$347,500 28
	TOTAL BID ITEM #1				\$347,500 28
	***Schedule duration: 50		Days		
	***On-site labor hours: 2,300		Man-hours		
BID ITEM 2	2) NEW ARFF FACILITY - Package 1	Quantity	Unit	Unit Prices	
2a	Scope of Work associated with New ARFF - Package 1			\$0.00	\$0
	TOTAL BID ITEM #2				\$0
	***Schedule duration:		Days		
	***On-site labor hours:		Man-hours		

DISADVANTAGED BUSINESS ENTERPRISE (DBE) PARTICIPATION SUMMARY

Maximizing the utilization of Palm Beach County Disadvantaged Business Enterprise (DBE) participation is a priority on this project. The total participation goal for each bid package is 15%, unless otherwise indicated. Sub-tiered participation is acceptable. The included amount of DBE participation will be part of the selection criteria for subcontract award. In the event that DBE goal is not met, please reference the DBE Bid Schedules 1, 2 & 3 (Exhibit W of the Project Manual).

Type of Work or Material	Company	Total Value	COMMENTS OR NOTATIONS
		\$0	
		\$0	
		\$0	
		\$0	
Totals - Dollar Amounts:		\$0	
Totals - Percentage Participation		#DIV/0!	

ALTERNATES (Include Voluntary Alternates as Applicable)

Item	Item Description	TOTAL ALT PRICE



BID FORM
PBIA Aircraft Rescue and Firefighting (ARFF) Project

BIDDER INFORMATION

Company: WILDCAT

Date Submitted: 5/07/24

SCHEDULE		
Description	Unit	Quantity
Shop Drawings and Submittal Lead Time	Weeks	
Total Anticipated Duration for this Scope of Work	Work Days	50

Anticipated Long Lead Items (List Below)	Unit	Quantity
	Weeks	
	Weeks	
	Weeks	

DECLARATIONS	
Bidder must initial and fully accept the following:	Initials
1. As part of the competitive bid process, bidder understands that any exclusions or modifications to the scope, project manual, or Form 36 contract may be cause for rejection of the bid. If the bidder identifies 2-3 critical issues which it feels are cost or risk prohibitive, please attach those items as proposed deduct alternates and identify the value assessed against the risk. We will not entertain wholesale changes to any document.	LG
2. By submitting this the bidder acknowledges that this bid is to remain valid for 90 days.	LG
3. Bidder acknowledges all documents included in the Project Manual and Bid Manual will be referenced and included as part of the Subcontract, if awarded.	LG
4. Base bid must include all labor, material and equipment required to meet the proposed Project Schedule.	LG
5. Bidder acknowledges that the project will have Palm Beach County Living Wage requirement and has included, in the base bid indicated herein, adherence with all Palm Beach County Living Wage requirements as indicated in the bid documents.	LG
6. Bidder acknowledges receipt and inclusion within the indicated base bid amount all Turner Information Letters(TIL) provided during the GMP bid process.	LG



SCOPE SHEET

This document is to take precedence over, and be attached to, the contract documents

PROJECT NAME: PBIA ARFF Project, S-#24043
3320 James L Turnage Blvd
West Palm Beach, FL 33406

BID DATE: May 6th, 2024

CLIENT: Turner Construction
Margaret Simone <msimone@tcco.com>

DRAWINGS/SPECS: Demolition Sheets dated 2/09/2024 by AECOM

SCOPE:

Demolish and remove the following:

1. Single and two story building including slabs
2. Utilities within building footprint
3. Ramps, docks, and stairs
4. Cooler structure

STANDARD EXCLUSIONS:

Utility Disconnects, Protection, and/or Identification; Permits or Fees of any kind
Removal, Handling or Identification of Hazardous/Regulated Materials; Environmental Notice
Salvage of Items for Others; Removal of Owner Inventory
Tree Removal, Protection and/or Damage; Site Restoration; Grubbing
Protection, Patching or Repair of Remaining Surfaces and/or items to remain; Sawcutting
Site Demolition or Other Site work (unless otherwise indicated above)
Shoring, Bracing, Backfill, Compaction, Dewatering; Erosion Control; Layout of Demolition Items;
Vehicular and/or Pedestrian Traffic Control/Maintenance; Any and All New Work

CLARIFICATIONS:

BID BASED ON: Wildcat's standard insurance; attaching "Scope Sheet" to an agreeable contract; single mobilization; use of track machinery; non franchised disposal; current disposal/fuel costs. Slabs assumed standard thickness (<6") & non-reinforced. **Wildcat reserves all scrap and/or salvage rights including all MEP items.** Prior to Wildcat mobilizing in any given area: UTILITIES are to be cut/capped & rerouted; any necessary to remain shall be deactivated, clearly marked physically, and protected as necessary by others. Client to supply: asbestos survey; water and 1 1/4" hookup within 50' of any given work area; reasonable egress for demolition equipment and trucking; DERM paperwork. Payment expected as follows: 20% down upon execution of contract; monthly draws thereafter; payment in full within 15 days of completion (no retention withheld). This pricing is good for 30 days.

BASE BID: Total lump sum for demolition..... \$ 347,500



Commercial • EC13012606 • Industrial
Corporate
4885 Park Ridge Blvd. • Boynton Beach, Florida 33426-8316
Treasure Coast
710 North 39th Street • Ft Pierce, Florida 34947
Office: (561) 732-3434 • Fax: (561) 732-3414
www.davcoelectric.com

PROPOSAL

May 7, 2024

Attn: **Turner Construction Company**
Margaret Simone

msimone@tcco.com

Re: **PBIA ARFF**

We are pleased to offer our electrical proposal for the above referenced project. This proposal is for materials and labor as set forth below:

PROPOSAL INCLUDES:

General Inclusions

- Per plans by RS&H dated 3/1/24.
- Addendum 1 dated 4/23/24.
- State of Florida & County Sales Tax
- Labor and materials for complete installation of electrical scope of work as indicated on drawings listed above.
- Labor included during normal working hours, Monday thru Friday.
- Grounding and bonding.
- On-site storage.
- Daily cleanup for this trade only with debris disposal into dumpster provided by GC.
- Temporary service for welders, and GC trailer within 50' of source.

Lighting & Lighting Controls

- Furnish and install light pole foundations only per the RFI response #1.05.
- Pole bases are precast in lieu of cast in place.

Service & Distribution

- Empty underground distribution conduits per E402-1 and E401-1 for future electrical work.
- Provided trenching and conduits per the "non-aircraft pavement" detail on the drawings.
- Installation only for FPL provided transformer pad, and meter pedestal.

Grounding

- Furnish and install lightning protection ground loop per EG101-1.
- Conductors extended from buried ground loop up to 6" above grade for future lightning protection down leads and remaining lightning protection system that is to be part of package 2.

Demolition

- Disconnect and make-safe building 1169 for demolition by others.

- Disconnect power at existing gate locations shown on ES102-1. Remove circuit back to source, abandon conduit underground.
- Disconnect and remove existing pole and fixture at gate for relocation and reuse on E402-1.
- Disconnect and remove camera poles and card reader pedestals at gate for relocation and reuse on TY402-1.

Fire Alarm Demolition

- Deactivate and remove fire alarm panel, security panel, and devices. Cabling to remain for demolition by others.

Low Voltage Systems

- Furnish and Install Axis PTZ cameras, Axis pole mounts, cabling for Axis, and cabling for intercom that is by others.
- Furnish and install (4) access control readers with associated security hardware. Locking hardware and gate operation hardware by others.

EXCLUDES:

- Permit and inspection fees.
- Payment & Performance Bond
- Consideration for prevailing wage or Davis-Bacon Act
- Composite clean up
- BIM Coordination.
- Fees from FPL related to improvements or power consumption.
- FPL primary conduits or installation.
- Dewatering or rock removal.
- Removal of spoils not suitable for backfill. Import of suitable fill for backfill.
- Housekeeping pads.
- Concrete encasement of raceways.
- Furnish or install gate operator, concrete pads, bollards, gate operators or controls, photo-eyes, loops, wide-gap switches and all locking hardware.
- Network switches, controllers, and firewalls.
- Relamp, re-ballast, or repair any accessories to existing fixtures and poles for relocation.
- Any new switchgear, feeders, or other electrical scope noted as for reference, or to be in package 2.
- Receiving, handling, storing or warranty of equipment or materials provided by others unless specifically stated otherwise in this proposal.
- Consideration for availability due to specified manufacturers production schedules or closures.
- Repair, re-routing or bringing to code, existing unforeseen conditions, or damage by others.
- Directional boring.
- Third party testing.
- Third party safety consultant.
- Survey service for locating site lighting poles.
- Spare parts or attic stock.
- Structural support for specialized electrical installations.

Building 1169 Demolition:	\$ 21,050.00
<u>New ARFF facility Package 1:</u>	<u>\$ 550,520.00</u>
TOTAL:	\$ 571,570.00

ADD – Payment & Performance Bond: 1.5%

Notes:

1. All work to be per NEC and recognized standards and procedures. All work will be done in a neat and professional manner.

2. Davco Electric, Inc. is not liable for errors or omissions in the electrical drawings or design.
3. Any additional work beyond scope listed above will be by written approval of owner or owner's representative only.
4. This quote is good for 15 days and is contingent upon the successful GC and Electrical Contractor entering into a mutually agreed upon contract. After that time seller reserves the right to review pricing and adjust as needed due to market changes in labor and commodities. No contingencies are carried or implied. Consideration is taken that we will bill and be compensated for stored materials and have ability to store said materials on site. Off site storage is not included.

If you have any questions or need further clarification, please give us a call.

Respectfully,
Davco Electrical Contractors Corp.



Joshua Lesousky
Project Manager



BID FORM
PBIA Aircraft Rescue and Firefighting (ARFF) Project

BIDDER INFORMATION

Company: Davco Electrical Contractors Corp

Date Submitted: 5/7/2024

Contact: Joshua Lesousky

Submission Instructions: Include this form with sealed bid per RFP instructions.

Email: jlesousky@davcoelectric.com

Authorized Signature: [Signature]

Phone: 561-732-3434

List TIL #'s received: TIL 01

BASE BID PRICING

Bid items are for comparison and accounting purposes only		Bid Amount	Additional Bid Information	
1) BUILDING 1169 DEMOLITION		\$ 21,050.00	Total Sales Tax Included in Base Bid:	\$ 9,643.00
2) NEW ARFF FACILITY - Package 1		\$ 550,520.00	Bond Rate %:	1.5 %
TOTAL BID: (excluding bond)		\$ 571,570.00	Experience Modifier Rate (EMR):	2023: 0.91 2022: 1.20 2021: 1.23

BID PROPOSAL BREAKDOWN

1. Bid Proposal Breakdown - This portion of the bid form is intended to be used to evaluate bids and for comparison against the Turner estimate. The information will not be used as a Schedule of Values if awarded the Contract, nor will the unit prices be used for Change Order pricing during the construction phase. "Unit Costs" are for complete assemblies, to include material, accessories, labor, equipment, general conditions, overhead and profit, etc.
2. Man-Hour Breakdown - This form is intended to be used to evaluate bids and for comparison against the Turner schedule. If awarded the Contract, the man-hours will not be used for change order evaluation purposes. "Man-hours" are intended to include all project management, supervision, foreman and trade labor hours.

BID ITEM	Description	Quantity	Unit	Unit Prices	
BID ITEM 1	1) BUILDING 1169 DEMOLITION				
1a	Scope of Work associated with Building 1169 Demolition	1		\$0.00	\$0
	TOTAL BID ITEM #1				\$21,050.00
	***Schedule duration	10	Days		
	***On-site labor hours	80	Man-hours		
BID ITEM 2	2) NEW ARFF FACILITY - Package 1				
2a	Scope of Work associated with New ARFF - Package 1	1		\$0.00	\$0
	TOTAL BID ITEM #2				\$550,520.00
	***Schedule duration	65	Days		
	***On-site labor hours	1640	Man-hours		

DISADVANTAGED BUSINESS ENTERPRISE (DBE) PARTICIPATION SUMMARY

Maximizing the utilization of Palm Beach County Disadvantaged Business Enterprise (DBE) participation is a priority on this project. The total participation goal for each bid package is 15%, unless otherwise indicated. Sub-tiered participation is acceptable. The included amount of DBE participation will be part of the selection criteria for subcontract award. In the event that DBE goal is not met, please reference the DBE Bid Schedules 1,2 & 3 (Exhibit W of the Project Manual).

Type of Work or Material	Company	Total Value	COMMENTS OR NOTATIONS
		\$0	
		\$0	
		\$0	
		\$0	
Totals - Dollar Amounts:		\$0	
Totals - Percentage Participation		#DIV/0!	

ALTERNATES (Include Voluntary Alternates as Applicable)

Item	Item Description	TOTAL ALT PRICE



BID FORM
PBIA Aircraft Rescue and Firefighting (ARFF) Project

BIDDER INFORMATION

Company: Davco Electrical Contractors Corp

Date Submitted: 5/7/2024

SCHEDULE		
Description	Unit	Quantity
Shop Drawings and Submittal Lead Time	Weeks	
Total Anticipated Duration for this Scope of Work	Work Days	

Anticipated Long Lead Items (List Below)	Unit	Quantity
	Weeks	
	Weeks	
	Weeks	

DECLARATIONS		Initials
Bidder must initial and fully accept the following:		
1. As part of the competitive bid process, bidder understands that any exclusions or modifications to the scope, project manual, or Form 36 contract may be cause for rejection of the bid. If the bidder identifies 2-3 critical issues which it feels are cost or risk prohibitive, please attach those items as proposed deduct alternates and identify the value assessed against the risk. We will not entertain wholesale changes to any document.		JL
2. By submitting this the bidder acknowledges that this bid is to remain valid for 90 days.		JL
3. Bidder acknowledges all documents included in the Project Manual and Bid Manual will be referenced and included as part of the Subcontract, if awarded.		JL
4. Base bid must include all labor, material and equipment required to meet the proposed Project Schedule.		JL
5. Bidder acknowledges that the project will have Palm Beach County Living Wage requirement and has included, in the base bid indicated herein, adherence with all Palm Beach County Living Wage requirements as indicated in the bid documents.		JL
6. Bidder acknowledges receipt and inclusion within the indicated base bid amount all Turner Information Letters(TIL) provided during the GMP bid process.		JL



SECTION 7 DBE UTILIZATION

Turner

SCHEDULE 1
LIST OF PROPOSED DBE FIRMS
(Attachment A to Bid Form)

Project/Bid Name: ARFF Phase 1 Demolition at PBI

Project/Bid DOA 18-3

Name of Prime Bidder: Turner Construction Company

Change Order/Task/Amendment No. (if applicable): TC-03

Contact Person: Margaret Simone

Bid Opening Date: 5/7/2024

Address: 2906 Executive Way, Miramar, FL 33025

Department:

Phone No.: 786-621-9000

Fax No:

E-mail Address: msimone@tcco.com

Name, Address & Phone No. of DBE Firm	Description of Type of Work	Classification (Check applicable box)	Dollar Amount				Other (Please Specify)
			Black	Hispanic	Women		
Alen Construction Group 954-252-1372	Demolition	<input type="checkbox"/> Prime Contractor <input checked="" type="checkbox"/> Subcontractor <input type="checkbox"/> Supplier <input type="checkbox"/> Manufacturer	\$	\$154,761	\$	\$	
		<input type="checkbox"/> Prime Contractor <input type="checkbox"/> Subcontractor <input type="checkbox"/> Supplier <input type="checkbox"/> Manufacturer	\$	\$	\$	\$	
		<input type="checkbox"/> Prime Contractor <input type="checkbox"/> Subcontractor <input type="checkbox"/> Supplier <input type="checkbox"/> Manufacturer	\$	\$	\$	\$	
		<input type="checkbox"/> Prime Contractor <input type="checkbox"/> Subcontractor <input type="checkbox"/> Supplier <input type="checkbox"/> Manufacturer	\$	\$	\$	\$	

Total Value of DBE Participation: \$ 154,761

- Notes:
- The amounts listed on this form for each DBE Firm must be supported by the price included on Schedule 2, "Letter of Intent to Perform as a Disadvantaged Business Enterprise", in order to be counted toward attainment of the DBE goal.
 - Firms identified on this form must be certified as a DBE by the State of Florida's Unified Certification Program.
 - If materials or supplies are proposed to be purchased from a DBE regular dealer, sixty percent (60%) of the proposed expenditure is counted toward attainment of the DBE goal. Reduce dollar amount to 60% of supplier's quote for purposes of determining value of DBE participation. Amounts listed on Schedule "2" should reflect the full expenditure (i.e., do not reduce supplier's quote).
- By signing this form the undersigned Prime Bidder is committing to utilize the above referenced DBE Firms on the Project and that the Prime Bidder will monitor the DBE Firms to ensure that the work is actually performed by the by the DBE Firms.

By: Margaret Simone

Signature

Margaret Simone / Turner Construction Company – Construction Executive

Print Name/Title of Person Executing on Behalf of the Prime

Date: 05/22/2024

Contract History

