Agenda Item: 6A-2

PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS GW SB 7-0

AGENDA I	TEM SU	JMMARY -	2024-082-3
meeting Date: July 2, 2024	[] []	Consent Workshop	[X] Regular [] Public Hearing
Submitted By: Department of Airports	L 1	Welkenop	[] . azme . rea. mg

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: Sun Buta 5/30/24

Department Director Date

Approved By: Approved By: County Administrator

Date

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fisc	cal Impact:				40		
Fiscal Years	2024	2025	2026	2027	2028		
Capital Expenditures Operating Costs External Revenues (Grants) Program Income (County) In-Kind Match (County) NET FISCAL IMPACT	\$1,031,742						
# ADDITIONAL FTE POSITIONS (Cumulative)							
Is Item Included in the Curren Does this item include the use Does this item include the use	e of federal fur			No No No	X		
Budget Account No: Fund 4 Repo	111 Departme rting Category			ect <u>6504</u>			
 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. REVIE	EW COMMEN	<u>TS</u>				
A. OFMB Fiscal and/or Contraction of the State of State o	act Developme	Contra	nunda /	ts: MMA Control	4/10/24		
B. Legal Sufficiency:							
Assistant County Attorney	2-24						
C. Other Department Review							
Department Director							
PEVISED 11/17							

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

		MATERIAL COST					\$0.00		\$1,031,742.00		\$1,031,742.00	\$1,031,742.00	Ş	%000	\$154,761.00	15.0%		
	m-NA	DESCRIPTION OF	27047						Original Contract	Change Orders/Adjustments	Final GMP Amount	Total Project Amount	DBE participation paid to date		Anticipated			
R-2019-1147 mo R-2024-xxxx	Tax Savings Program	SUPPLIER NAM						03 Final GMP		Chang		To	20 20		Ar			
Original Contract Amendment No 3 ARFF Phase 1 Demo Construction Services	Direct Purchase Materials by Owner - Tax Savings Program-NA	PBC DOA PO#	NIA	,				Turner Construction Amendment 3 TC 03 Final GMP										
Original Contract Amendment No 3 ARFF Construction Services	Direct Purcha	ITEM#						Turner Constr										
		MATERIAL COST	\$4,100,000.00				\$4,100,000.00		\$12,578,174.00	(\$4,100,000.00)	\$8,478,174.00	\$12,578,174.00	\$2,274,261.73	18.1%	\$2,322,292.16	18.5%		
		DESCRIPTION OF MATERIALS	ctrical Materials						Original Contract	Change Orders/Adjustments	Final GMP Amount	unt inc DPO	DBE participation paid to date		Anticipated participation			
R-2019-1147 ent R-2021-1881	Savings Program	SUPPLIER NAM	KHL Supply Electrical Materials					Final GMP		Change		Total Project Amount inc DPO	DB		An			
chgear Replacm	Direct Purchase Materials by Owner - Tax Savings Program	PBC DOA PO#	DOA 18-3-TCC-02-001					Turner Construction Amendment 2 TC 02 Final GMP										
Original Contract Amendment No 2 Switc Construction Services	Direct Purcha	ITEM#	•					Turner Const										16.92%
		MATERIAL COST	\$249,775.00	\$743,499.98	\$74,744.99	\$54,202.39	\$1,122,222.36		\$5,514,105.00	(\$1,880,169.89)	\$3,633,935,11	\$4,756,157.47	\$621,839.74	13.1%	\$630,364.70	13.3%	\$18,366,073.47	\$2,896,101.47
		DESCRIPTION OF MATERIALS	Electrical Materials (Motor Control Center 1 and 2, Tie Breakers, Controls)	Chillers 4 & 5	Diversified Fluid Controls Pumps and Rotating Assemblies	Other Electrical Equipment			Original Contract	Change Orders/Adjustments	Final GMP Amount	Total Project Amount inc DPO	DBE particpation paid to date		Anticipated participation after final payment			
R-2019-1147 R-2021-1683	s Program	SUPPLIER NAME	Torres Electrical Supply- DBE	Trane	Diversified Fluid Controls	Electrical Supply		MP									Total Contract Amount to date (inc DPO)	Total DBE participation paid to date Total DBE Anticipated to date
I Chiller Replacement	Direct Purchase Materials by Owner - Tax Savings Program	PBC DOAPO#	DOA 18-3-TCC-01-001	DOA 18-3-TCC-01-002	DOA 18-3-TCC-01-003	DOA 18-3-TCC-01-004		Turner Construction Amendment 2 IC 01 Final GMP									Total Contract	Total DBE Tota
Original Contract Amendment No 1 TC-0 Construction Services	irect Purchase Mate	пем#	-	2	е	8		rner Construction										

AMENDMENT NO. 6 TO THE CONTRACT BETWEEN PALM BEACH COUNTY DEPARTMENT OF AIRPORTS AND TURNER CONSTRUCTION COMPANY

FOR

CONSTRUCTION MANAGEMENT SERVICES APPORT IMPROVEMENTS PROJECT NO. DOA 18-3 JUL 0 2 2014

This Amendment No. 6 to the Contract is made as of the Zna 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 <u>August 20, 2019 (R-2019-1147)</u> 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

DOA 18-3 Amendment No. 6

Page 1 of 3

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.

JUL 0 2 2024

A	T	E	ST	:

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)

Eduardo

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

Ву:

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| <u>isurano@tsibinc.com</u> | 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

Building the Future

(Corporate Sea

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 <u>One Million Thirty-One Thousand Seven Hundred Forty-Two and 00/100 Dollars (\$1,031,742.00)</u> 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.

one cators, administrati	ors, successors and assigns, joining and severally, mining by these presents.
WHEREAS,	
Principal has by writt County for	ten agreement dated, 20, entered into a contract with the
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 De	esign Criteria drawings and specifications prepared by
RS&H, Inc.	
3125 West Comme	roial Plyd Suita 120

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.

	PRINCIPAL:TURNER CONST	TRUCTION
	Christian Jahrling	
police for	By: (Print)	
Witness for the Principal	Signature	
	Vice President & General Manage	er
	Seal 1903	
	Address:	, de
	2906 Executive Way, Miramar, Fl	L 33025
	SURETY: LIBERTY INSURANCE COMPANY	MUTUAL
Jan Bohn L.	John F. Surano By: (Print)	
Witness for the Surety: James Baldassare, Jr.	Signature Attorney-in-Fact	
		85.0
	Title	
	Seal	21. 1971 e
	Address	
	175 Berkeley Street, Boston, MA	02116
	-	

CORPORATE ACKNOWLEDGMENT

Form 152

STATE OF NEW JERSEY COUNTY OF BERGEN

On this	2500	day of	Man		2024	before me personally came
John F. Surano			own, who, be	ing by me o	iuly sworn,	did depose and say that she/he
resides in Annanda	le, New Jerse	ey	that she/he	e is the ATT	ORNEY IN	N FACT of the LIBERTY
MUTUAL INSUE	RANCE CO	OMPANY	the corporation	on describe	d in and wh	ich executed the above
instrument that she	e/he knows	s the seal of	f said corpora	ation; that t	he seal affix	ted to said instrument is such
corporate seal; tha	nt it was so	affixed by	order of the	Board of Di	irectors of s	aid corporation, and that she/
he signed her/his r	name theret	to by like o	rder.			
SUSAN L. KOZAK-NOTARY PUELIC, STATI MY COMMISSION EXPI	E OF NEW JERS	Mann Sey	SUSTITUTE SUSTITUTE OF SUSTINIARY CO. WITH SUS	NOTARY PUBLIC OF NEW	THE SEA AND THE SEASON OF THE	



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

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed 2022 18th day of August

INSU





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

ries,

David M. Carey, Assistant Secretary

State of PENNSYLVANIA County of MONTGOMERY ss

(POA) verification inquiri HOSUR@libertymutual.c 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 On this 2022 before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

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



vealth of Pennsylvania - Notary Sea Teresa Pastella, Notary Public Montgomery County
My commission expires March 28, 2025 Commission number 1126044

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

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

and/or Power of Attorney III 610-832-8240 or email 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 For bond ar please call (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-infact 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

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

day of May IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 23rd 2024







LMS-12873 LMIC OCIC WAIC Multi Co 02/21



LIBERTY MUTUAL INSURANCE COMPANY

FINANCIAL STATEMENT - DECEMBER 31, 2023

Assets		Liabilities			
Cash and Bank Deposits\$1,850,24	45,073.00	Unearned Premiums			
*Bonds - U.S Government\$3,859,56	65,383.00	Reserve for Claims and Claims Expense \$28,848,537,243.00			
*Other Bonds\$21,048,80	05,773.00	Funds Held Under Reinsurance Treaties\$360,714,151.00			
*Stocks\$19,937,27	71,802.00	Reserve for Dividends to Policyholders \$1,310,198.00			
Real Estate\$122,22	28,711.00	Additional Statutory Reserve\$296,126,000.00			
Agents' Balances or Uncollected Premiums\$8,208,66 Accrued Interest and Rents\$186,90 Other Admitted Assets\$15,677,86	06,667.00	Reserve for Commissions, Taxes and Other Liabilities			
Total Admitted Assets	09,003.03	Special Surplus Funds\$209,508,757.00			
Total Admitted Assets\$70,891,55	53,519.63	Capital Stock			
		Total Liabilities and Surplus \$70,891,553,519.63			

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. Mileolojeushi

Timothy A. Mikolajewski, Assistant Secretary

^{*} 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

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

of Insurance

Department

Florida

1 on galley

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 <u>One Million Thirty-One Thousand Seven Hundred Forty-Two and 00/100 Dollars (\$1,031,742.00)</u> 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 writte County for	en agreement dated, 20, entered into a contract with the
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 Des	sign Criteria drawings and specifications prepared by
RS&H, Inc. 3125 West Commerce Fort Lauderdale, FL (904) 256-2276 which contract is by ref	
THE CONDITION OF	THIS BOND is that if Principal:
of <u>Aircraft Re</u> 18-3 (TC 03)	ontract dated, 20 between Principal and County for construction escue and Firefighting (ARFF) Phase 1 Demolition at PBI, Contract No. DOA, the contract being made a part of this bond by reference, in the time and in the bed in the Contract and;

Executed in Three (3) Counterparts

- 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 Country 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 thought 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.

	PRINCIPAL: TURNER CONSTRUCTION COMPANY
	Christian Jahrling By: (Print)
flu to	By. (Fill)
Witness for the Principal	Signature
	Vice President & General Negroety
	Seal as
	1902
	EALYOR THE
	Address: 2906 Executive Way, Miramar, FL 33025
	SURETY: LIBERTY MUTUAL INSURANCE COMPANY
Ω	John F. Surano
Com Solman La	By: (Print)
Witness for the Surety: James Baldassare, Jr.	Signature
	Attorney-in-Fact
	Title
	W. S. C.
	Seal Farman
	Address 175 Berkeley Street, Boston, MA 02116

CORPORATE ACKNOWLEDGMENT

Form 152

STATE OF NEW JERSEY COUNTY OF BERGEN

On this 23 day of, 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.
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 pursuances each individually if there be more than one named, its true and lawful attorney-in-fact to make, of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 18th day of , 2022 . August

INSU





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

Bv: David M. Carey, Assistant Secretary

State of PENNSYLVANIA County of MONTGOMERY ss

(POA) verification inquiries, HOSUR@libertymutual.com. before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance August 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.



nwealth of Pennsylvania - Notary Se Teresa Pastella, Notary Public Montgomery County ommission expires March 28, 2025 mmission number 112604

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

and/or Power of Attorney ARTICLE IV – OFFICERS: Section 12. Power of Attorney.

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ARTICLE IV bond ar 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 For bor please 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-infact 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

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.

day of May IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 23rd 2024







LMS-12873 LMIC OCIC WAIC Multi Co 02/21



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
Accrued Interest and Rents\$186,906,667.00	
Other Admitted Assets\$15,677,869,683.63	Total \$47,428,064,363.63
	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

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. Milrologenoli

Timothy A. Mikolajewski, Assistant Secretary

^{*} 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.

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.

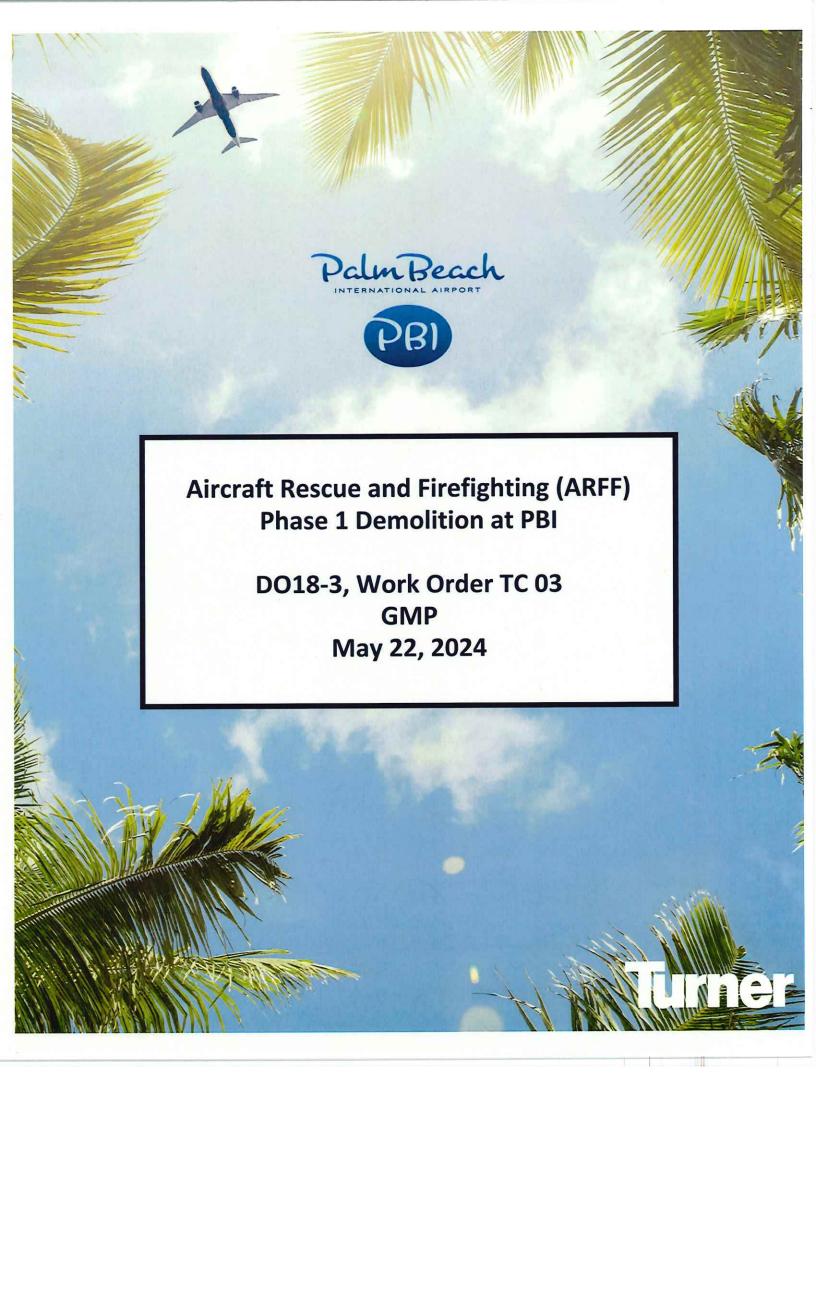
Date of Issuance: October 11, 1918 No. 91-04-1543470

Department of Insurance

Florida

1 on galley

Tom Gallagher Treasurer and Insurance Commissioner



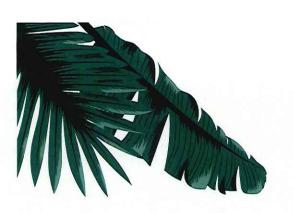




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SECTION 3 - ASSUMPTIONS & CLARIFICATIONS

SECTION 4 - ALLOWANCES

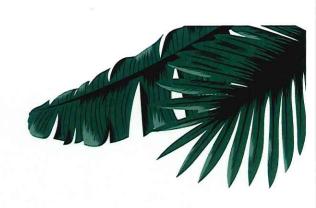
SECTION 5 - DOCUMENT LIST

SECTION 6 - TRADE CONTRACTOR BACKUP

SECTION 7 - DBE UTILIZATION

Turner





SECTION 1 GMP SUMMARY

Turner

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

Repo	rt Date:	22-May-24				
#	SAP Cost Code	Description	Quantity	Unit	Unit Cost	General Condition Cos
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 SUB TOTAL	1	ea	4,250	4,300 12,300
11 12		SUB TOTAL				12,300
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 /	MAINTENAN	ICE/L	SAGE	
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 Cleaning Materials - Building	3	mos	1,503 150	4,500 500
30 31		Trash Buggies	<u>3</u>	mons 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	00.4000	CITE & CTREET OF EAVISION				
39 40	804300	SITE & STREET CLEANING Dust control on-site	3	mos	1,500	4,500
40 41		SUB TOTAL	3	11105	1,300	4,500
42		305 101AL				
43	804000	TOTAL CLEANING				\$34,500
44						
45	805000	PROTECTION & SAFETY				

TURNER CONSTRUCTION COMPANY

Project: PBIA - ARFF - DEMO ONLY

Location: Palm Beach County

Repoi	rt 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 / DRU				
52		Safety signage at site entrances	2	ea	500	1,000
53		Miscellaneous site safety signage		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			ļ	22,700
64	2	<u> </u>				
65	805500	FIRE WATCH / RODENT CONTROLS / EXTINGUISHERS			ļ	
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	.4	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	00000			*(M		
	806000	GENERAL EXPENSE			·	
79		TESTING & INSPECTION / SURVEYS		 -		
80	806790		0	hrs	125	† - 0
81		Surveying - line & grade / layout & control Material Testing	0		20,000	† ö
82		SUB TOTAL	0		20,000	0
83		SUB TOTAL		 		†
84	000046	DECORDS DETENTION		 		
85	806910	RECORDS RETENTION		ls	2,000	
86		Record retention SUB TOTAL		13	2,000	0
87		SUBTOTAL				+
88						60
89	806000	TOTAL GENERAL EXPENSE				\$0
90						
91	807000	STAFF	200.000,000			
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



Project: PBIA - ARFF - DEMO ONLY

Staff Study

Monthly Time Allocation

ITEM	Name	CONSTRUCTION		CLOSEOUT		Monthly	Total Staff		
	Name	Jul-24	Aug-24	Sep-24	Oct-24	Nov-24	Nov-24 FTE		Amount
Project Management		(Laty Par							
Sr. Project Manager	Margaret Simone	10%	10%	10%	10%	10%	0.50	\$ 29,394	\$ 14,70
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			In The State of th						
Home Office Employees	Various	100%	100%	100%	100%	100%	5.00	\$ 5,464	\$ 27,320
			·						\$ 160,59

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	S 29394
Project Manager	\$23494
Assistant Project Manager	\$ 17483
Superintendent	\$17811
Project Coordinator/Admin	\$ 12020
Field Office (trailer) (see note 4)	\$1,226
	SS Per Occurrence
Field Office move in/set up/move out	S4250

Overhead and Profit (see note 3)	% of GMP (which will be converted to a <u>lump sum fe</u> when GMP is approved, before construction begins, se note 3)							
	Overhead	Profit	Total					
Projects estimated < \$500,000	15 %	45 %	40 %					
Projects estimated \$500,000 - <\$1,000,000	1.5 %	29 %	5 %					
Projects estimated \$1,000,000 - \$3,000,000	15 %	DE %	5 %					
Projects estimated >\$3,000,00 - \$5,000,000	15 %	25 %	5 %					
Projects estimated >\$5,000,00	15 %	35 %	n %					

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

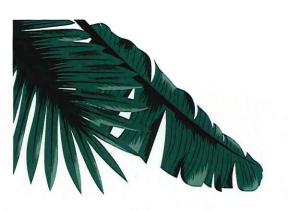
Proposer: Turner Construction Company

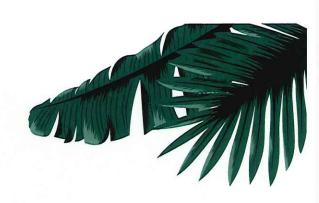
Signature: Allumy yours

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 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

- 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.
- 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
 - Inspector General costs

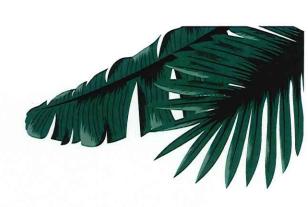
Turner

- 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 vison 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





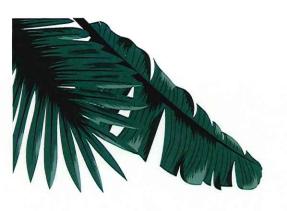
SECTION 5 DOCUMENT LIST

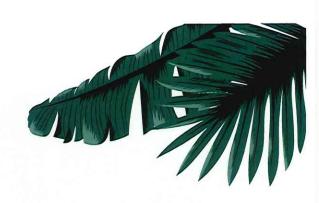
Turner

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

Signed and Sealed version uploaded to Building Connected on 4/9/2024				
THE ST	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 ARCHITECT	URAL			
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	

WHEN S	PROJECT MANAUAL INDEX	Drawing Date	Received
DIVISION 22 - PL	UMBING		
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 - EL			
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
	OMMUNICATIONS		OF THE
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 - EI	LECTRONIC 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 – E	XTERIOR 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 - F	AA 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



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 king
- 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



- 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

Page 2 of 3

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



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

	Date Submitted: 5/7/2024
Submission Instructions: Inclu	ude this form with sealed bid per RFP
Authorized Signature:	Mulles the
List TIL #'s received:	TIL#01
	Authorized Signature:

B	ASE 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.	
TOTAL BID: (excluding bond)	\$540,000		2023:	0.98
and the state of t		Experience Modifier Rate (EMR):	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		THE RESERVE OF THE PARTY.
	***On-site labor hours	-	Man-hours	The second second	The state of the s
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		STATE OF THE PARTY OF
	***On-site labor hours		Man-hours	STATE OF THE PARTY	

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 PRIC			
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
Anticipated Long Lead Items (List Below)	Weeks	quantity
	Weeks	
	Weeks	

6. Bidder acknowledges receipt and inclusion within the indicated base bid amount all Turner Information Letters(TIL) provided during the GMP bid process.

DECLARATIONS	
Bidder must initial and fully accept the following:	Initials
 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. 	M
2. By submitting this the bidder acknowledges that this bid is to remain valid for 90 days.	KA
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.	MA
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.	MA.

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: ALEN CONSTRUCTION GROUP, INC.

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

Bid items are for com BUILDING 1169 DEMOLI NEW ARFF FACILITY - F 1. Bid Proposal Breakdov used as a Schedule of V assemblies, to include m 2. Man-Hour Breakdown be used for change order BID ITEM 1 1) BUILDII 1a Scope of W TOTAL BID BID ITEM 2 2) NEW AI 2a Scope of W	Willford w@alphawrecking.com; bobp@alphawrecking.c 87-3700 r comparison and accounting purposes only MOLITION TY - Package 1 TOTAL BID: (excluding bond)	Submission Instructions: Inc Authorized Signature: List TIL #s received: BASE BID PRICING Bid Amount 395,695 \$0 \$0	Total Sal	sealed bid per	3id Information	lay 1	th 2
Bid items are for com BUILDING 1169 DEMOLI NEW ARFF FACILITY - F 1. Bid Proposal Breakdow used as a Schedule of V assemblies, to include m 2. Man-Hour Breakdown be used for change order BID ITEM 1 1) BUILDII 1a Scope of W BID ITEM 2 2) NEW AI 2a Scope of W	r comparison and accounting purposes only MOLITION TY - Package 1 TOTAL BID: (excluding bond)	Authorized Signature: List TIL #'s received: BASE BID PRICING Bid Amount 595,695 \$0 \$0	Total Sal	Additional Bles Tax Include	Bid Information d in Base Bid:		
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BID ITEM 2 2) NEW AI	AL BID ITEM #1				TOTAL	43,5	2 3
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2a Scope of W	W ARFF FACILITY - Package 1		Quantity	Unit	Unit Prices		TUE.
TOTAL BID	e of Work associated with New ARFF - Package 1				\$0.00		
TOTAL BID					TOTAL		
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		Schedule duration		Days Man-hours	TO PERCENT		
		***On-site labor hours					
	DISADVANTAGED BUSINESS	S ENTERPRISE (DBE	E) PARTICIPA	ATION SU	MMARY		
aximizing the utilization of	tion of Palm Beach County Disadvantaged Busines	ss Enterprise (DBE) participatio	on is a priority on thi	is project. The	total participation	goal for each	n bid
ckage is 15% unless of	as athenuise indicated. Sub tiered participation is	acceptable. The included amou	unt of DBE participa	ation will be pa	rt of the selection	criteria for	
bcontract award. In the	iss otherwise indicated. Sub-tiered participation is	nce the DBE Bid Schedules 1,2	& 3 (Exhibit W of the	he Project Mar	nual).		
Type of Work or Mater	ess otherwise indicated. Sub-tiered participation is a the event that DBE goal is not met, please referer	Total Value		COMMENTS	OR NOTATIONS		
. ypc or trong or mater	the event that DBE goal is not met, please referer						
	the event that DBE goal is not met, please referer	\$0					
	the event that DBE goal is not met, please referer						
	the event that DBE goal is not met, please referer	\$0					
	the event that DBE goal is not met, please referer	\$0 \$0					

ALTERNATES (Include Voluntary Alternates as Applicable)				
Item	Item Description	TOTAL ALT PRICE		
	Aspestos 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 8

SCHEDULE		A property
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	

DECLARATIONS	
Sidder must initial and fully accept the following:	Initials
. 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 id. 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 he risk. We will not entertain wholesale changes to any document.	(0
2. By submitting this the bidder acknowledges that this bid is to remain valid for 90 days.	(I
s. Bidder acknowledges all documents included in the Project Manual and Bid Manual will be referenced and included as part of the Subcontract, if awarded.	as
Base bid must include all labor, material and equipment required to meet the proposed Project Schedule.	T
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.	(0)
6. Bidder acknowledges receipt and inclusion within the indicated base bid amount all Turner Information Letters(TIL) provided during the GMP bid process.	MI

WE ACKNOWLEDGE RECEIPT OF INFOLETTER #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:

- ${\bf 1.} \quad {\bf PLANS-REPLACE} \ referenced \ sheets \ with \ the \ following \ revised \ sheets.$
 - 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

Turner

BID FORM

PBIA Aircraft Rescue and Firefighting (ARFF) Project

	DIDDED IN	FORMATION						
Company	WILDCAT	FORMATION				Date Submitted: 5	5/07/24	
Company.	VVILDOAT					-		
Contact:	Luca Geyer		Submission Instructions:	Include this form	th sealed bid pe	er RFP instructions	1	
		catdemo.com	Authorized Signature:	1	~?			
Phone:	954-766-99	22	List TIL #'s received:	1				
			BASE BID PRICING	j	A 1 P2 1	Did before ation		
		n and accounting purposes only	Bid Amount	Total	Sales Tax Includ	Bid Information		\$0
	169 DEMOLITION		\$347.500 \$20	iotai	Sales Tax Includ	Bond Rate %:		3% 8%
) NEW ARFF	FACILITY - Packag		\$0 \$0			Bolla Rate 76.	2023: 1	
		TOTAL BID: (excluding bond)	\$0		xperience Modif	Fier Rate (FMR):	2022: 1	
					.xperience incom	-	2021: 1	
		BID P	ROPOSAL BREAK	DOWN				
assemblies, to	include material, Breakdown - This f	awarded the Contract, nor will the unit accessories, labor, equipment, general form is intended to be used to evaluate	I conditions, overhead and probids and for comparison aga	ofit, etc. inst the Turner sch	edule. If awarde	ed the Contract, th	ne man-hours	1/
and the latest and th	THE RESERVE OF THE PERSON NAMED IN	ation purposes. "Man-hours" are intend	ed to include all project mana).	
BID ITEM 1		69 DEMOLITION	MA ISSUED TO BE THE PARTY OF THE	Quantity	Unit	Unit Prices \$0,00	\$347.	.500 28
1a	Scope of Work ass	sociated with Building 1169 Demolition				30.00	ΨΟ111,	000 22
	TOTAL BID ITEM	#1				TOTAL	\$347	,500 🐲
			***Schedule duration		Days	District	10 700	
			***On-site labor hours		Man-hours	U-2 Disease		
BID ITEM 2		ACILITY - Package 1		Quantity	Unit	Unit Prices \$0.00		so
2a	Scope of Work as:	sociated with New ARFF - Package 1				00.00		
	TOTAL BID ITEM	#2				TOTAL		\$0
			***Schedule duration		Days			
			***On-site labor hours		Man-hours			
	DIS	ADVANTAGED BUSINESS	ENTERPRISE (DB	E) PARTICI	PATION SU	JMMARY		
nackage is 15%	utilization of Palm	n Beach County Disadvantaged Busine: e indicated. Sub-tiered participation is a hat DBE goal is not met, please referen	ss Enterprise (DBE) participal acceptable. The included am	tion is a priority on ount of DBE partic	this project. The ipation will be p	e total participation art of the selection	n goal for ead n criteria for	ch bid
Type of We	ork or Material	Company	Total Value		COMMENT	S OR NOTATIONS	1	
			\$0					
			\$0					_
			\$0 \$0					
		Totals - Dollar Amounts: Totals - Percentage Participation	#DIV/0!					
		ALTERNATES (Incl	ude Voluntary Alte	rnates as Ap	plicable)			
Item			Item Description				TOTAL AL	T 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	4114
Bidder must initial and fully accept the following:	Initials
 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 1½" 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

6671 W Indiantown Rd, Ste 50 PMB 389, Jupiter, FL 33458 Phone: 954-766-9922 estimating@wildcatdemo.com Page 1 of 1



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 lighting 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
New ARFF facility Package 1:	\$ 550,520.00
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

E	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:
Phone:	561-732-3434	List TIL #'s received: TIL 01

	BAS	E BID PRICING		E. Falle	
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:	\$ 9,6	43.00
2) NEW ARFF FACILITY - Package 1	\$	550,520.00	Bond Rate %:		1.5
TOTAL BID: (excluding bond)	\$	571,570.00		2023:	0.91
model of an independent of the second of the			Experience Modifier Rate (EMR):	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	STORY R	
	***On-site labor hours	80	Man-hours	and the state of	
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	KALINTHIEFO !	
	***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	
Т	otals - Percentage Participation	#DIV/0!	

Al	TERNATES (Include Voluntary Alternates as App	licable)
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		Mil mine
	Description	Unit	Quantity
Shop Drawings and Submittal Lead	Time	Weeks	
Total Anticipated Duration for this So	ope 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

			ř –	î	
	Other (Please Specify)	\$	\$	₩	\$
Dollar Amount	Women	\$	\$	\$	\$
Doll	Hispanic	\$154,761	\$	\$	\$
	Black	€9	€9	€9	€9
	Classification (Check applicable box)	□ Prime Contractor X Subcontractor □ Supplier □ Manufacturer	□ Prime Contractor □ Subcontractor □ Supplier □ Manufacturer	□ Prime Contractor □ Subcontractor □ Supplier □ Manufacturer	□ Prime Contractor □ Subcontractor □ Supplier □ Manufacturer
	Description of Type of Work	Demolition			
	Name, Address & Phone No. of DBE Firm	Alen Construction Group 954-252-1372			

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.

Margaret Simone Control of the Contr

Signature

Margaret Simone / Turner Construction Company – Construction Executive Print Name/Title of Person Executing on Behalf of the Prime

Date: 05/22/2024

*Additional sheets may be used if necessary.

SCHEDULE 2 LETTER OF INTENT TO PERFORM AS A DBE SUBCONTRACTOR

	18-3, TC-03	F	Project/Bid N	ame: <u>ARFF P</u>	nase 1 Demolition at PE	<u> 31</u>
Change Order/Task //	Amendment No.	(if applicat	ole):			
Name of Prime Bidde	r: <u>Turner Cons</u>	struction C	ompany			
Name of DBE Firm: _	Alen Construct	tion Group	, Inc.			
The undersigned is co	ertified as a Disa ertification Progr	advantaged am. Check	Business E	nterprise by Pa e classifications	Im Beach County or the S s as applicable:	tate
	ĭ Hispanic □ Subcontracto		omen anufacturer	□Other (F	elease Specify)er	
The undersigned is preferenced project (specificational Sheets may	ecify in detail th	e particular	ollowing des work and/o	cribed work in parts thereof t	connection with the abo to be performed):	ove-
Line Item/Lot No.	Item Desc	cription	Qty/Units	Unit Price	Total Price	575
#1	Demolition	AIPUOII	LS	\$154,761	\$154.761	
	Bornoucon			\$	\$	
				\$	\$	
				\$	\$	
	rmal aaraamant	for work wi	th you condi	er's Quote)	ir execution of a contract	with
Palm Beach County.	nds to subcontra		th you condi	tioned upon you	ur execution of a contract of the contract of	
Palm Beach County. If the undersigned inte	nds to subcontra bllowing:		th you condi	tioned upon you		
Palm Beach County. If the undersigned inte please complete the fo	nds to subcontra ollowing: \$ actor)	act any port	th you condi	rk described ab	ove to another subcontract DBE Certified Non-DBE	
Palm Beach County. If the undersigned inteplease complete the form	nds to subcontra	(Amou	th you condition of the wo	rk described ab	ove to another subcontract DBE Certified	
Palm Beach County. If the undersigned inteplease complete the form N/A (Name of Subcontration (Name of Subcontration The undersigned affirm subcontracting the	nds to subcontrabllowing: actor) actor) settor) actor) ms that it has the work to another understands the	(Amount (Amoun	N/A unt of Subcontract in necessary for tractor, existed of this followers.	tioned upon yourk described ab	ove to another subcontract DBE Certified Non-DBE DBE Certified Non-DBE work described above with d above. The undersig e Bidder does not prevent	out
Palm Beach County. If the undersigned inteplease complete the form N/A (Name of Subcontration of Subcontrat	nds to subcontrabllowing: actor) actor) ms that it has the work to another understands the oviding quotation	(Amount (Amoun	N/A unt of Subcontract necessary intractor, exision of this is bidders. n Constructioned Name of D	tioned upon yourk described ab	DBE Certified Non-DBE DBE Certified Non-DBE work described above with above. The undersig e Bidder does not prevent	nout ned the
Palm Beach County. If the undersigned inteplease complete the form N/A (Name of Subcontration of Subcontration of Subcontration of Subcontration of Subcontration of Subcontractor of Subcontrac	nds to subcontrabllowing: actor) sector) ms that it has the work to another understands the oviding quotation of the contrable of the contr	(Amount (Amoun	N/A Int of Subcontract In necessary intractor, existed Name of D Signature purposes of determined the subcontract Signature purposes of determi	tioned upon yourk described ab	ove to another subcontract DBE Certified Non-DBE DBE Certified Non-DBE work described above with d above. The undersig e Bidder does not prevent	nout ned the
Palm Beach County. If the undersigned inteplease complete the form N/A (Name of Subcontration of Subcontration of Subcontration of Subcontration of Subcontration of Subcontractor of Subcontrac	nds to subcontraction of the subcontractor) actor) actor) ms that it has the work to another understands the oviding quotation of the subcontractor of th	(Amount (Amoun	N/A Int of Subcontract In necessary intractor, existed Name of D Signature purposes of determined the subcontract Signature purposes of determi	tioned upon yourk described ab	DBE Certified Non-DBE DBE Certified Non-DBE work described above with d above. The undersig e Bidder does not prevent	nout ned the
Palm Beach County. If the undersigned inteplease complete the form N/A (Name of Subcontration of Subcontration of Subcontration of Subcontration of Subcontration of Subcontracting the subcontractor/supplies subcontractor from professional of the subcontractor of supplier of Subcontractor of supplier of Subcontractor of subcontractor of supplier of Subcontractor of supplier of Subcontractor of supplier of subcontractor of supplier of	nds to subcontraction of the subcontractor) actor) actor) ms that it has the work to another understands the oviding quotation of the subcontractor of th	(Amount (Amoun	N/A Int of Subcontract In necessary intractor, existed Name of D Signature purposes of determined the subcontract Signature purposes of determi	tioned upon yourk described ab	DBE Certified Non-DBE DBE Certified Non-DBE work described above with d above. The undersig e Bidder does not prevent	nout ned the

Contract History

DEPATUREN DE ARPORTS
IRPORT INFROVEMENTS - CUAR FEDERAL CONTRUNG CONTRACT
TURNER CONSTRUCTION COMPANY
PB NO: DOA 18-3

RESOLUTION NO DATE APPROVED EXPIRATION		YEAR 1-2 R-2019-1147 8/20/2019 8/20/2021		1" EXT YR 3 R2021-0488 7113/2021 8/20/2022		2" EXT YR 4 R-2022-0689 7/12/22 8/20/23		3 EXTTR 3 R2023-0876 7/11/2023 8/20/24								
Task Order/Work Order or Ansandment No.	Funding Source	DESCRIPTION	DBE PARTICIPATION	TiME(Cal Days) for Substantial	P. P.	Substantial Completten Date	Final Completion Date	AMOUNT	CHANGE ORDER OR ADJUSTMENT	CHANGE ORDER VALUE PLUS TIME	REVISED AMOUNT	LEAD DEPT APPROVAL	CRC APPROVAL	BCC APPROVAL	STATUS	TOMO CLOSED
		Switchgese Replacement Seeder Touting														
Amendment 1		The Extenden-first one year												713 2021 Board Meeting	Approved R2021- 0889	
TC 01 (Amendment 2)	FDOT	Chiller 4 and 5 Replacement	12.00X	8	11/3/21	61423	62814	\$5,514,105.00						1102-2021 Board Meeting	Approved R2021- 1583	
		CO No 1 DPO - Deduction		0					1\$1,005,020,00			(31.054.020.00)			Approved 3/18/22	
		CO No 2 DPO - Dedurtion		•					(224 649 50)			(\$54,649.00)			Approved 4/21/22	
		CO No 3 - Cooling Tower #1 VFD Replacement & 3PD's. Costs taken		۰					8000						Executed on 315/25	
		CO No 4 - Tamp Power CT2, CT3, 3P1							0065						Executed on 6/29/23	
		CO No S - SP2 Motor Replacement - costs taken from conflogency		۰					8300						Excled on 63573	
		CO No 6 -Final reconstitution		0					(\$157.500 69)	\$1,500,150,50		(\$157.500.89)			Executed on 3/27/24	
				0							11 52411925 11					
TC 02 (Amendment 3)	FDOT	Switchgear Replacement - Final project	12.69%	623	126151	37024	12519	\$12.678.174.00						1207/2021 Board Meeting	Approved on 12/7/21 R2021-1551	
		CO No 1 DPO - Dedution							(54,100,000,00)			(\$4.100.000.00)			Approved 47/22	
		CO No 2 - confa taken from confingency		۰					6004			8000			Approved 3323	
		CO No 3 Costs taken from		0		1			1200			9300			Approved 212/2024	
		CO No 4 - FPL and Esten Dalays		33	1157.00	27175	37375		cocs					472024 Board Meeting	Approved 4/2/2024	
		CO No S. FCU Pense & Additional		۰					\$200							
											\$8.478,174.00					
		Time Extension - second cos year												\$2.00	Approved on 7/1/2/22 R-2022-0689	
		The Extension - Dird one year												\$200	Approved on 7/11/23 R2023-0878	
		ARFF Facility Phase 1 - Demo	15.00%	150				\$1.031,742.00							33y 2 2324 Board	
											\$1.031,742.00					
Netas:		Total						\$10,124,021.00	(\$500,100.39)		HARBER	69 891 (95 54)	0003	88	0	
Append Authority for Tesk Auth Description	Portodora (CAI @	ines in East and death of the Authorizations (CAL® Eak) - No cummistries tracking processed Authority for Task Authorizations (CAL® Eak) - No cummistries tracking and processed and activated to the Authority CAL® Eakly and Authority CAL® Eakly an		2000				Approval Authority Time	CO VS/ce \$5-52.000		Append Admenty		Comittors Days 0-30 days	Arthur Lead Death		
Tesh Order Amendment		0.00		\$100 000 4220 000	80				>\$100.001		88.	of the safe Dag	120 120 120 120 120			

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

This Amendment No. 6 to the Contract is made as of the Znd day of day

WHEREAS, the Owner and Construction Manager acknowledge and agree that the Contract between Owner and TURNER CONSTRUCTION COMPANY dated <u>August 20, 2019 (R-2019-1147)</u> 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

Page 1 of 3

DOA 18-3 Amendment No. 6

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.

	JUL 0 2 2024
ATTEST:	PALM BEACH COUNTY, FLORIDA
WWWW.	A Political Subdivision of the State of Florida
JOSEPH ABRUZZO, CLERK OF THE	BOARD OF COUNTY COMMISSIONERS

Deputy Clerk Maria Sachs, Mayor

APPROVED AS TO FORM
AND LEGAL SUFFICIENCY
APPROVED AS TO TERMS
AND CONDITIONS

By: County Attorney

By: Director of Airports

WITNESS:

FOR CONSTRUCTION MANAGER SIGNATURE

CIRCUIT COURT & COMPTROLLER

Signature Signature

Name (type or print)

Christian Jahrling



CONSTRUCTION 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

Rv.

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

Building the Future

(Corporate Sea

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:

SURETY'S ADDRESS:

Liberty Mutual Insurance Company

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 <u>One Million Thirty-One Thousand Seven Hundred Forty-Two and 00/100 Dollars (\$1,031,742.00)</u> 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 writte County for	en agreement dated, 20, entered into a contract with the
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 Des	sign Criteria drawings and specifications prepared by
RS&H, Inc. 3125 West Commerce Fort Lauderdale, FL (904) 256-2276 which contract is by reference	
THE CONDITION OF	THIS BOND is that if Principal:
of <u>Aircraft Re</u> 18-3 (TC 03)	ontract dated, 20 between Principal and County for construction scue and Firefighting (ARFF) Phase 1 Demolition at PBI, Contract No. DOA, the contract being made a part of this bond by reference, in the time and in the bed in the Contract and;

Executed in Three (3) Counterparts

- 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 Country 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 thought 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. PRINCIPAL:TURNER CONSTRUCTION **COMPANY Christian Jahrling** By: (Print) Witness for the Principal Signature Vice President & General Manager Address: 2906 Executive Way, Miramar, FL 33025 LIBERTY **MUTUAL SURETY:** INSURANCE COMPANY John F. Surano By: (Print) Witness for the Surety: James Baldassare, Jr. Signature

Attorney-in-Fact

Address

Title

Seal

175 Berkeley Street, Boston, MA 02116

CORPORATE ACKNOWLEDGMENT

Form 152

MAY 22, 2028

STATE OF NEW JERSEY COUNTY OF BERGEN

On this 23 day of,
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.
SUSAN L. KOZAK-MANNA NOTARY PUBLIC, STATE OF NEW JERSEY MY COMMISSION EXPIRES MY COMMISSION EXPIRES



LIBERTY MUTUAL INSURANCE COMPANY

FINANCIAL STATEMENT - DECEMBER 31, 2023

Asset	s	Liabili	ties
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 Ex	pense \$28,848,537,243.00
Other Bonds	\$21,048,805,773.00	Funds Held Under Reinsurance Tr	reaties \$360,714,151.00
Stocks	\$19,937,271,802.00	Reserve for Dividends to Policyho	ders \$1,310,198.00
Real Estate	\$122,228,711.00	Additional Statutory Reserve	\$296,126,000.00
Agents' Balances or Uncollected Pr		Reserve for Commissions, Taxes and Other Liabilities	and \$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	
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

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. Milolojewski

Timothy A. Mikolajewski, Assistant Secretary

LMS-1262/LMIC

^{*} 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



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, ackno	wledge and deliver, for and	on its behalf as sur	ety and as its act	and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance
of these presents an	d shall be as binding upor	the Companies as	s if they have been	en 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

INSU





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

David M. Carey, Assistant Secretary

State of PENNSYLVANIA County of MONTGOMERY SS

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.



nwealth of Pennsylvania - Notary Se Teresa Pastella, Notary Public Montgomery County commission expires March 28, 2025 Commission number 1125044

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

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

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

day of May IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this $23 \mathrm{rd}$ 2024







LMS-12873 LMIC OCIC WAIC Multi Co 02/21

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

of Insurance

Department

Florida

10m galley

Tom Gallagher Treasurer and Insurance Commissioner

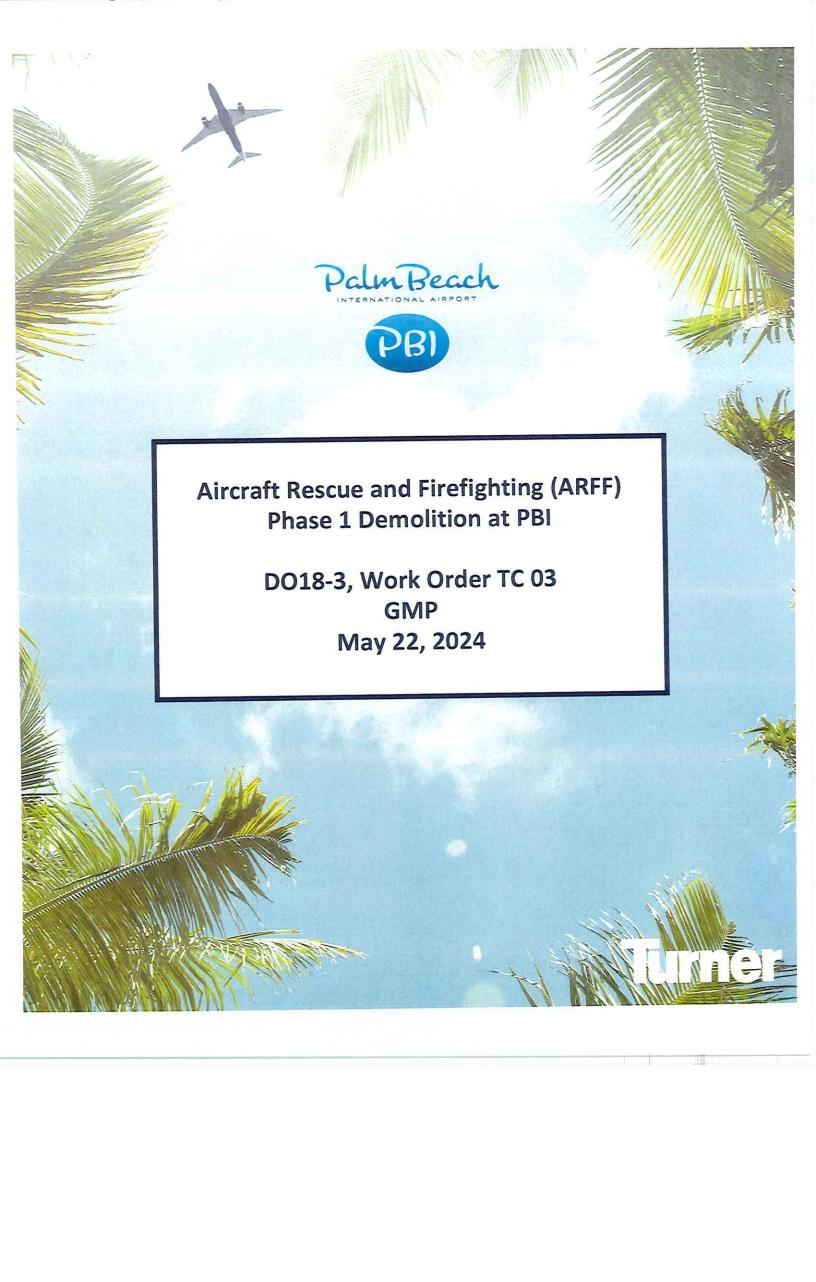
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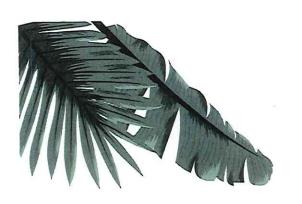
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Author bading Authors Lead Dest CRC BCC

less than \$100,000 \$100,000 <\$200,000 > \$200,000

ORIGINAL CONTRACT RESOLUTION NO DATE APPROVED EXPIRATION		YEAR 1-2 R-2019-1147 B/20/2019 B/20/2021		1"EXT YR 3 R2021-0889 7/15/2021 8/20/2022		2" EXT YR 4 R-2022-0689 7/12/22 8/20/23		3" EXT YR 5 R2023-0876 7/11/2023 8/20/24								
Task Ordar/Work Ordar or Assandment No	Funding Bourse	DESCRIPTION	PARTICIPATION	TME(Cal Days) for Substantial	# F	Substantial Completion Date	Final Completion Date	UNIONA	CHANGE ORDER OR ADJUSTMENT	ORDER VALUE ORDER VALUE	REVISED AMOUNT	TYAOBAAT LASG DEEL	CRC APPROVAL	BCC APPROVAL	sulvie	10Mo crosso
		Perkalgasar Replacement Fooder Tooling														
Amendment 1		Time Extension-first one year renewal												7/13/2021 Board Meeting	Approved R2021- 0489	
TC 81 (Amendment 2)	FDOT	Chiller 4 and 8 Replacement	12.60%	650	11/2/21	81423	נצגוט	\$5,514,105.00						11/02/2021 Board Meeting	Approved R2021- 1683	
		CO No 1 DPO - Deduction		0					\$1.058.020.00			(\$1,004,020,00)			Approved 3/16/22	
		CO No 2 DPO - Deduction		٥					00,669 1550			(\$54,049,00)			Approved 4/21/22	
		CO No 3 - Ceeding Tower 84 VFD Replacemt & SPD's, Ceeds taken from confinement		۰					8200						Executed on \$1503	
		CO No 4 - Tamp Power CT2, CT3, SP1 - costs taken from contingency		0					\$200						Executed on \$/29/23	
		CO No 5 -SP2 Notes Replacement - costs taken from contingency		0					\$200						Executed on 6/30/23	
		CO No 8 -Final reconditation		0					(\$157.500.89)	(\$1.560.150.50)		(\$757,500.80)			Exoded on \$21/24	
				0							\$3,633,635,11					
(c prempusmy) 20 DI	FDOT	Switchgear Replacement - Final project	12.00%	829	121321	3/2024	41924	\$12.578.174.00						1207/2021 Board Meeting	Approved on 12/7/21 R2021-1551	
		CO No 1 DPO - Deduction		۰	2				(\$4.100,000,00)			(\$4.100.000.00)			Approved 47702	
		CO No 2 - certs taken from sentingenay		0					\$2.00			\$0.00			Approved 3/3/23	
		CONe 3 Corts taken from contingency		0					\$2.00			\$0.00			Approved 2122024	
		CO No 4 - FPL and Estem Delays		JJ.	1157.00	221/25	37375		\$300					427024 Board Meeting	Approved 4/2/2024	
		CO No 5 - FCU Power & Additional Infigition		۰					\$200							
											33,478,174,00				1:	
		The Extenden - second one year												\$9.00	Approved on 7/19/22 R-2022-0089	
		Time Extension - Odrd one year												\$0.00	Approved on 7/11/23 R2023-0676	
		AREF Fadility Phase 1 - Demo	356331	150				\$1.031,742.00							JJy 2 2024 Board	
											\$1.031.742.00					
Notac		Total						\$19,124,021.00	(85 661 069 58)		HAMMAN	(35 950 150 89)	\$100	50.00		





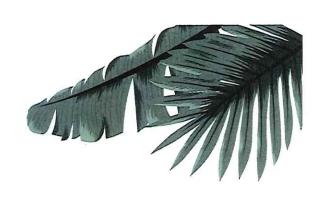


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SECTION 2 - GENERAL CONDITIONS & STAFFING

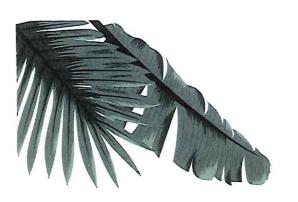
SECTION 3 - ASSUMPTIONS & CLARIFICATIONS

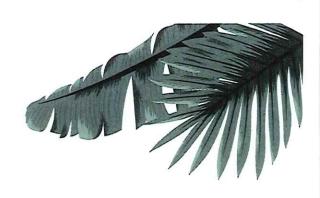
SECTION 4 - ALLOWANCES

SECTION 5 - DOCUMENT LIST

SECTION 6 - TRADE CONTRACTOR BACKUP

SECTION 7 - DBE UTILIZATION





SECTION 1 GMP SUMMARY

Turner

DOA 18-2A TC-03

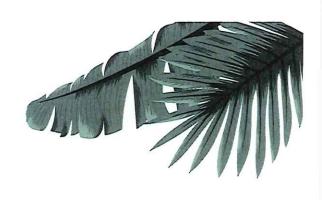
Palm Beach International Airport Aircraft Rescue and Firefighting (ARFF)

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	DEVENOUS	\$ 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		THE AMERICA
	Subtotal - Indirect Work	\$ 253,390		\$
	GMP TOTAL	\$ 973,340	Yestel V.	\$ 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 CONSTRUCTION COMPANY

Project: PBIA - ARFF - DEMO ONLY

Location: Palm Beach County

Repor	t 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 4,250	3,700 4,300
9		Demobilize and return SUB TOTAL	1	ea	4,250	12,300
11		SUB TOTAL				12,300
12						
13	801500	TEMPORARY ROADS			200	600
14		Maintain temporary access roads	3	mons	200	600
15		SUB TOTAL				
16		TOTAL TEMPODARY FACILITIES				\$14,400
17	801000	TOTAL TEMPORARY FACILITIES				\$14,400
18						
19	803000	TEMPORARY UTILITIES		L JOE 71	ICACE	
20	803200	TEMPORARY PLUMBING & TOILET / INSTALL / REMOVE /	WAIN I ENAI		125.00	800
21		Job site toilets 2x weekly service + hand sanitizer SUB TOTAL	0	un	120.00	800
22		30B TOTAL		 		
23	803000	TOTAL TEMPORARY UTILITIES				\$800
25	803000	TOTAL TEMPORAL STREET			***************************************	
	804000	CLEANING				
26 27	804005	GENERAL BUILDING		 		
28		1 Cleaning laborer	3	mos	8,014	24,000
29		5 hrs overtime per week per person	3		1,503	4,500
30		Cleaning Materials - Building	3	mons		500
31		Trash Buggies	2	ea	500	1,000
32		SUB TOTAL		 		30,000
33						
34	804100	DIRT CHUTES/ RUBBISH REMOVAL/ RECYCLING	0	pulls	900	0
35		Rubbish removal - 20 yd Turner Waste Tracker		mos		
36 37		SUB TOTAL				0
38						
39	804300	SITE & STREET CLEANING]	
40		Dust control on-site	3	mos	1,500	
41		SUB TOTAL				4,500
42]					004 500
43	804000	TOTAL CLEANING				\$34,500
44						
45	805000	PROTECTION & SAFETY				<u></u>

TURNER CONSTRUCTION COMPANY

Project: PBIA - ARFF - DEMO ONLY

Location: Palm Beach County

Report Date: 22-May-24

Repoi	t 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 / DRU	G 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				
	003200	Fence - rental standard chain link	1,200	lf	12.00	14,400
58 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		T		
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		<u></u>		3,800
70	 					
71	805900	FIRST AID FACILITY		<u> </u>		
72		First aid kits	1	ea	400	400
73		Refill first aid kits	3	mons		
74	 	AED unit	1	ea	1,800	
75		SUB TOTAL				2,500
76						
	805000	TOTAL PROTECTION AND SAFETY		-		\$32,200
77	803000	TOTALTROTEGIS				
78		OFNEDAL EVENUE				
79	806000	GENERAL EXPENSE				
80	806790		0	hrs	125	
81		Surveying - line & grade / layout & control	1	İs	20,000	
82		Material Testing	-	13	20,000	0
83		SUB TOTAL				
84						
85	806910		 1	Is	2,000	<u>-</u> <u>-</u>
86		Record retention		15	2,000	0
87		SUB TOTAL	 			-+
88						\$0
89	806000	TOTAL GENERAL EXPENSE				\$0
90						
91	807000	STAFF				
92		Sr. Project Manager	0.5	\$	29,39	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	and the same of th			160,590
98						ch
99	807000	TOTAL STAFF				\$160,590
100						
101						
102		GRAND TOTAL				\$242,490



Project: PBIA - ARFF - DEMO ONLY

Staff Study

Monthly Time Allocation

	N. Sections		CONSTR	RUCTION		Nov-24	FTE	Monthly	Total Staff	
ITEM	Name	Jul-24	Aug-24	Sep-24	Oct-24		PIE	Rate Year 5 Amo		unt
Project Management		5-10-235	de Mari		42000					
Sr. Project Manager	Margaret Simone	10%	10%	10%	10%	10%	0.50	\$ 29,394	\$ 1	4,700
Project Manager	Christian Kottar	0%	0%	0%	0%	0%			\$	
Construction		PRESIDEN	14 TO 14	T. And A	100000	5.6555				
General Superintendent	TBD	100%	100%	100%	100%	100%	5.00	\$ 23,713	\$ 11	18,570
Home Office Employees		our last.	128 July 16	1 14.25		16-51 h.	972.44	1		=22.50
Home Office Employees	Various	100%	100%	100%	100%	100%	5.00	\$ 5,464		27,320
	AGN		· · · · · · · · · · · · · · · · · · ·						\$ 16	60,590

PRICE PROPOSAL FORM Page 4 of 5

Pricing Component Year 5

Pre-Construction Phase Fee (see note 1)		struction cost (which will be sum fee when a task 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	S 29394
Project Manager	S 23494
Assistant Project Manager	\$ 17483
Superintendent	\$ 17811
Project Coordinator/Admin	\$ 12020
Field Office (trailer) (see note 4)	\$1,226
	SS Per Occurrence
Field Office move in/set up/move out	S 4250

Overhead and Profit (see note 3)	% of GMP (w when GMP is a note 3)	hich will be conve approved, before co	rted to a <u>lump sum fe</u> onstruction begins, se
	Overhead	Profit	Total
Projects estimated < \$500,000	15 %	43 %	60 %
Projects estimated \$500,000 - <\$1,000,000	15 %	25 %	5 %
Projects estimated \$1,000,000 - \$3,000,000	15 %	25 %	5 %
Projects estimated >\$3,000,00 - \$5,000,000	15 %	22 %	1. %
Projects estimated >\$5,000,00	15 %	32 %	5 %

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

Proposer: Turner Construction Company

Signature:

Print Name: Jaime Saavedra

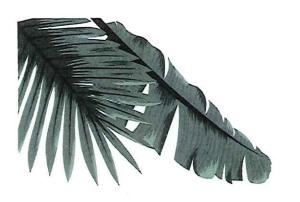
DOA 18-3 CM-at-Risk for Airport Improvements Department of Airports

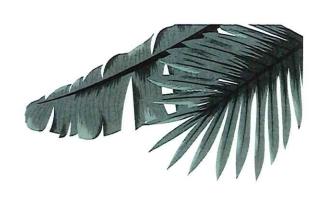
· Our proposal is based on mutually acceptable contract

terms.

• The above staff rates are not based on FAR Staff Rates and will evaluated for each of the particular projects as they are funded.

Addendum No 3 June 14, 2018





SECTION 3 ASSUMPTIONS & CLARIFICATIONS

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.

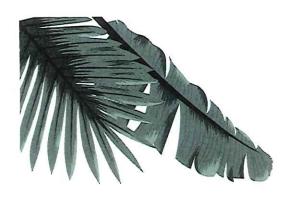
GENERAL

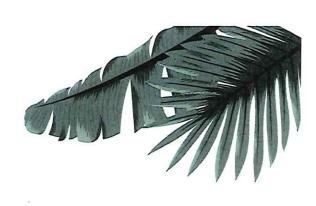
- The GMP is based on the 100% Construction Documents prepared by RS&H as per the document list dated April 9, 2024, included under Section 5 herein.
- 2. Due to the insufficient responses by the bidders, the GMP contains certain Allowances identified in Section 3. Subcontractor buy-out will be completed 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.
- 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 <u>included</u> 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 <u>not included</u> 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.
- 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 vison 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





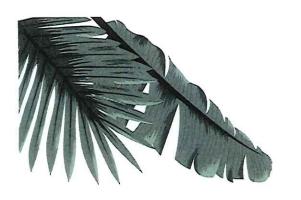


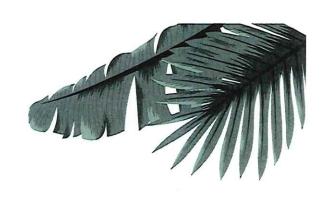
SECTION 4 ALLOWANCES

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





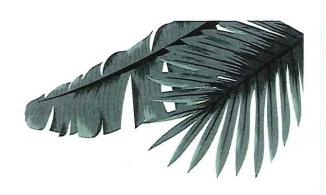
SECTION 5 DOCUMENT LIST

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

S	Signed and Sealed version uploaded to Building Connected on 4/9/2024								
in the same	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 ARCHITECT	URAL								
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						

marries V	PROJECT MANAUAL INDEX	Drawing Date	Received
DIVISION 22 - PL	UMBING	THE RESERVE OF THE PERSON NAMED IN	
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 - EL	ECTRICAL		
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 - CO	OMMUNICATIONS		
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 - E	LECTRONIC 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
	EXTERIOR IMPROVEMENTS		
32 31 13.53	HIGH-SECURITY CHAIN LINK GATES	01-Mar-24	09-Apr-2
32 31 19	DECORATIVE METAL FENCES AND GATES	01-Mar-24	09-Apr-2
	AA SPECIFICATIONS		Mad State
C-100	CONTRACTOR QUALITY CONTROL PROGRAM (CQCP)	01-Mar-24	09-Apr-2
C-105	MOBILIZATION	01-Mar-24	09-Apr-2
D-701	PIPE FOR STORM DRAINS AND CULVERTS	01-Mar-24	09-Apr-2





SECTION 6 TRADE CONTRACTOR BACKUP



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 king
- 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



- 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

Page 2 of 3

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



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

Page 3 of 3

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

Turner

BID FORM PBIA Aircraft Rescue and Firefighting (ARFF) Project

Company: Ale Contact: Ru Email: rub Phone: 95- Bid Items are BUILDING 1169 NEW ARFF FAC	en Construction uben Alen ben@alenconstru 64-252-1372 e for comparisor DEMOLITION CILITY - Packag Breakdown - The dule of Values if notude material, and the construction of the construction.	and accounting purposes only e 1 TOTAL BID: (excluding bond) BID F is portion of the bid form is intended to awarded the Contract, nor will the uni accessories, labor, equipment, generators is intended to be used to evaluate	t prices be used for Change Ord al conditions, overhead and pro	Total Sa Ex OWN or comparison againer pricing during the fit, etc.	Additional ales Tax Include perience Modifications the Turne the construction	Bid Information ad in Base Bid: Bond Rate %: ier Rate (EMR): ar estimate. The info	2023: 2022: 2024: pormation w	complete
Contact: Ru Email: rub Phone: 95- Bid Items are BUILDING 1169 NEW ARFF FAC	ben@alenconstru 64-252-1372 e for comparisor DEMOLITION CILITY - Packag Breakdown - The dule of Values if noted waterial,	and accounting purposes only e 1 TOTAL BID: (excluding bond) BID F is portion of the bid form is intended to awarded the Contract, nor will the uni accessories, labor, equipment, generators is intended to be used to evaluate	Authorized Signature: List TIL #'s received: BASE BID PRICING Bid Amount \$540,000.00 - \$540,000 PROPOSAL BREAKD be used to evaluate bids and ft prices be used for Change Orcal conditions, overhead and pro	Total Sa Ex OWN or comparison againer pricing during the fit, etc.	Additional ales Tax Include perience Modifications the Turne the construction	Bid Information ad in Base Bid: Bond Rate %: ier Rate (EMR):	2023: 2022: 2024: pormation w	2.5% 0.98 0.91 0.77
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1. Bid Proposal E used as a Sched assemblies, to in	DEMOLITION CILITY - Packag Breakdown - The dule of Values if notude material, and the delayers.	BID F is portion of the bid form is intended to awarded the Contract, nor will the uni accessories, labor, equipment, gener	Bid Amount \$540,000.00 - \$540,000 PROPOSAL BREAKD be used to evaluate bids and fit prices be used for Change Orcal conditions, overhead and pro	OWN or comparison agiler pricing during this, etc.	perience Modifications the Turne	ed in Base Bid: Bond Rate %: ier Rate (EMR): er estimate. The infon phase. "Unit Cost	2022: 2021: ormation w	2.5% 0.98 0.91 0.77
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	nge order evalua	ation purposes. "Man-hours" are inten-	e bids and for comparison again ded to include all project manag	st the Turner sche ement, supervisio	edule. If award n, foreman and	ed the Contract, the d trade labor hours.	man-hour	rs will not
		9 DEMOLITION	CANADA CARACAN A	Quantity	Unit	Unit Prices		THE PLAN
		ociated with Building 1169 Demolition		1	LS	\$540,000.00		\$540,000
						TOTAL		\$540,000
TC	OTAL BID ITEM #	И	***Schedule duration	12	Weeks	TOTAL S		11000000000
			***On-site labor hours		Man-hours			
BID ITEM 2 2)	NEW ADEE E	CILITY - Package 1	Off Site labor free labor	Quantity	Unit	Unit Prices	AND DESCRIPTION OF	ETERNIS T
2a Sc	cope of Work ass	ociated with New ARFF - Package 1		-		-		
TO	OTAL BID ITEM :	† 2				TOTAL		
			***Schedule duration ***On-site labor hours	-	Days Man-hours			
			On-site labor flours		Wall-Hours			
10 Television (#1802)	DISA	ADVANTAGED BUSINESS	S ENTERPRISE (DBE) PARTICIP	ATION SL	JMMARY		\$ 150 E.S.
4 50/	ilization of Palm	Beach County Disadvantaged Busines indicated. Sub-tiered participation is lat DBE goal is not met, please refere	ss Enterprise (DBE) participatio	n is a priority on the int of DBE participates	nis project. The pation will be pa	total participation of art of the selection of	goal for ea criteria for	ch bid
Type of Work	or Material	Company	Total Value		COMMENT	S OR NOTATIONS		
Building Demolitio	on	Alen Construction Group, Inc	\$540,000.00					
			\$0					
		Totals - Dollar Amounts:	\$540,000.00					
		Totals - Percentage Participation	100%					
7.3	The John St.	ALTERNATES (Inc	lude Voluntary Altern	nates as Ap	plicable)		56(.2)	Ye.K.
Item			Item Description				TOTAL AL	_T PRICE

Turner

BID FORM

Unit

Weeks Weeks Quantity

PBIA Aircraft Rescue and Firefighting (ARFF) Project

SCHEDULE

6. Bidder acknowledges receipt and inclusion within the indicated base bid amount all Turner Information Letters(TIL) provided during the GMP bid process.

BIDDER INFORMATION

Description

Company: Alen Construction Group, Inc.

Shop Drawings and Submittal Lead Time Total Anticipated Duration for this Scope of Work Date Submitted: 5/7/2024

Anticipated Long Lead Items (List Below)	Unit	Quantity		
	Weeks			
	Weeks			
	Weeks			
DECLA	RATIONS			
Bidder must initial and fully accept the following:				Initials
 As part of the competitive bid process, bidder understands that any exclusions or modifications bid. If the bidder identifies 2-3 critical issues which it feels are cost or risk prohibitive, please attact the risk. We will not entertain wholesale changes to any document. 	to the scope, project manual, or Fo h those items as proposed deduct a	om 36 contract may baltemates and identify	e cause for rejection of the the value assessed against	MA
By submitting this the bidder acknowledges that this bid is to remain valid for 90 days.				MA
 Bidder acknowledges all documents included in the Project Manual and Bid Manual will be reference. 	erenced and included as part of the	Subcontract, if award	ed.	NA
Base bid must include all labor, material and equipment required to meet the proposed Project				MA
Bidder acknowledges that the project will have Palm Beach County Living Wage requirement a County Living Wage requirements as indicated in the bid documents.	and has included, in the base bid inc	dicated herein, adhere	ence with all Palm Beach	MA.
	at an I aware (TII) provided du	ring the GMP hid proc	2000	MA

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 April 24, 2024

Page 1 of 2



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: ALEN 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

Turner

BID FORM PBIA Aircraft Rescue and Firefighting (ARFF) Project

	BIDDER INF	ORMATION					N D	م ملا
Company:	Alpha Wrecking				Da	ate Submitted:	Try 1	10
Contact:	Chris Willford		Submission Instructions: In-	clude this form with			()	
Email:	chrisw@alphawrec	king.com; bobp@alphawrecking.c	Authorized Signature:	(MA				
	954-587-3700		List TIL #'s received:	Con				
			BASE BID PRICING		建筑		Same State	9503
VENT COLS		and accounting purposes only	Bid Amount		Additional	Bid Information		
Bid items	are for comparison	and accounting purposes only	395,595 \$0	Total Sa	ales Tax Include	ed in Base Bid:		\$0-
SUILDING 11	69 DEMOLITION ACILITY - Package	1	\$0			Bond Rate %:		(3%
NEW ARFF	ACILITY - Package	TOTAL BID: (excluding bond)	\$0				2023:	
		TOTAL BID. (excluding bolid)		Ex	perience Modifi	ier Rate (EMR):	2022:	
				Carr	•	N 0)	2021:	
		DID I	PROPOSAL BREAKD	OWN	77 M S 118 S 118			
used as a Scl	nedule of Values if o include material.	is portion of the bid form is intended to awarded the Contract, nor will the un accessories, labor, equipment, gener	it prices be used for Change Or ral conditions, overhead and pro	ofit, etc.	ule constituction	ii pilase. Oiii o		
		form is intended to be used to evaluat ation purposes. "Man-hours" are inten	e hide and for comparison agai	nst the Turner sch	edule. If award on, foreman and	ed the Contract, did trade labor hou	the man-hours	will not
BID ITEM 1	1) BUILDING 116			Quantity	Unit	Unit Prices	Alteration and	TO THE ST
12	Scope of Work ass	ociated with Building 1169 Demolition				\$0.00		\$0
Id	Occipe of Front and						PAGE	OF
	TOTAL BID ITEM #	#1				TOTAL	191	7 120
			****Schedule duration		Days			
			***On-site labor hours		Man-hours Unit	Unit Prices	THE PARTY OF THE P	May Mark
BID ITEM 2	2) NEW ARFF FA	ACILITY - Package 1		Quantity	Unit	\$0.00	ALCOHOLD WATER	\$0
2a	Scope of Work ass	ociated with New ARFF - Package 1				-		
						TOTAL		\$0
	TOTAL BID ITEM	#2	***Schedule duration		Days	THE PERSON NAMED IN		
			***On-site labor hours		Man-hours			
				E) DADTICIE	ATIONICI	IMMADV	010000000000000000000000000000000000000	-2.05000
		ADVANTAGED BUSINES Beach County Disadvantaged Busin	E to make (DDE) posticipati	on ic a priority on t	his project In	e total participation	n goal for ear	ch bid
		Beach County Disadvantaged Busing e indicated. Sub-tiered participation is nat DBE goal is not met, please refere					n criteria for	
Type of W	ork or Material	Company	Total Value		COMMENT	S OR NOTATION	s	
			\$0					
			\$0					
			\$0					
		Totals - Dollar Amounts:	\$0					
		Totals - Percentage Participation	#DIV/0!	l				
		ALTERNATES (in	clude Voluntary Alte	rnates as Ap	plicable)			
Item	4 1 .	11)	Item Description			`	TOTAL AL	
1	ASDES	as Abotement					7,50	
0	Plound	re Decompission					10,0	ال ال
-								

Turner

BID FORM

PBIA Aircraft Rescue and Firefighting (ARFF) Project

BIDDER INFORMATION

Company: Alpha Wrecking

Date Submitted:

5/7/24

SCHEDULE	Unit	Quantity
Description		Quantity
Shop Drawings and Submittal Lead Time	Weeks	
Total Anticipated Duration for this Scope of Work	Work Days	
	- I I I I I I I I I I I I I I I I I I I	Quantity
Anticipated Long Lead Items (List Below)	Unit	Quantity
	Weeks	
	Weeks	

DECLARATIONS	Initials
Bidder must initial and fully accept the following:	madas
 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 pid. 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. 	(0
2. By submitting this the bidder acknowledges that this bid is to remain valid for 90 days.	W
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.	at
4. Base bid must include all labor, material and equipment required to meet the proposed Project Schedule.	4
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.	100
6. Bidder acknowledges receipt and inclusion within the indicated base bid amount all Turner Information Letters(TIL) provided during the GMP bid process.	The

WE ACK NOWLEDGE RECEIPT OF INFOLETTER #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 April 24, 2024

Page 1 of 2

ADDENDUM NO. 1

ISSUED April 24, 2024

This addendum includes the following:

- PLANS REPLACE referenced sheets with the following revised sheets.
 - Sheet ES101-1 Electrical Site Plan Area 1 1.1.
 - General notes and key notes that were inadvertently left out have been added. Sheet E402-1 Enlarged Electrical Plans
 - 1.2.
 - 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

Turner

BID FORM

PBIA Aircraft Rescue and Firefighting (ARFF) Project

	BIDDER INFO	ORMATION				-	07/04
Company:	WILDCAT				Da	te Submitted: 5/	07724
Contact:	Luca Geyer		Submission Instructions: Ir	nclude this form with	h sealed bid per	RFP instructions.	
2	Luca@wildca	atdemo.com	Authorized Signature:	1/2	~ ? /	/	
-	954-766-992		List TIL #'s received:	1			
			BASE BID PRICING		A didition of I	Bid Information	
Bid items	are for comparison	and accounting purposes only	Bid Amount	Total S	ales Tax Include	d in Base Bid:	\$0
BUILDING 11	69 DEMOLITION		\$347,500 1821 \$0	Total S	alco Tax Interes	Bond Rate %:	3% 🕸%
NEW ARFF F	ACILITY - Package	1	\$0				2023: 1
		TOTAL BID: (excluding bond)	\$0	Ex	xperience Modifi	er Rate (EMR):	2022: 1
			1		487		2021: 1
1. Bid Proposa	al Breakdown - This	portion of the bid form is intended to warded the Contract, nor will be united.	PROPOSAL BREAK	f	ainst the Turner	estimate. The info	ormation will not be is" are for complete
assemblies, to	include material, a	warded the Contract, nor will the drift ccessories, labor, equipment, genera rm is intended to be used to evaluate ion purposes. "Man-hours" are intend	a conditions, evening	and the Tumer sch	edule If awarde	ed the Contract, the	e man-hours will not
be used for ch	ange order evaluat	ion purposes. Wan-hours are intend	led to mode all project man	Quantity	Unit	Unit Prices	4-11-7
BID ITEM 1	1) BUILDING 116	9 DEMOLITION		Quartery		\$0.00	\$347,500 2
1a	Scope of Work asso	ciated with Building 1169 Demolition				70741	\$347,500 \$
	TOTAL BID ITEM #	1				TOTAL	\$ 000,1700
	TOTAL DID TILLE		***Schedule duration	50	Days Man-hours		
			****On-site labor hours		Unit	Unit Prices	
BID ITEM 2	2) NEW ARFF FA	CILITY - Package 1		Quantity	- Oinc	\$0.00	\$
2a	Scope of Work asso	ociated with New ARFF - Package 1					
	TOTAL BID ITEM #	2				TOTAL	
	TOTAL BID ITEM A	2	***Schedule duration		Days		
			***On-site labor hours		Man-hours		
Maximizing the backage is 159	utilization of Palm	ADVANTAGED BUSINES Beach County Disadvantaged Busine indicated. Sub-tiered participation is at DBE goal is not met, please refere	ess Enterprise (DBE) participa	nount of DBE partic	ipation will be p	art of the selection	n goal for each bid n criteria for
		Company	Total Value			TS OR NOTATIONS	
Type of W	ork or Material	Company	\$0	1			
			\$0				
			\$0				
		Totals - Dollar Amounts:	SO				
		Totals - Percentage Participation	#DIV/0	-			
		ALTERNATES (Inc	clude Voluntary Alte	ernates as A	pplicable)		
Item			Item Description	11			TOTAL ALT PRICE
55/8/60 							
	+						



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
	1Ale else	

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

DECLARATIONS	1
Bidder must initial and fully accept the following:	Initials
In 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 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
Base bid must include all labor, material and equipment required to meet the proposed Project Schedule.	LG
 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:

- Single and two story building including slabs
- Utilities within building footprint
- Utilities within building for
 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 11/4" 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

6671 W Indiantown Rd, Ste 50 PMB 389, Jupiter, FL 33458 Phone: 954-766-9922 estimating@wildcatdemo.com Page 1 of 1



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 lighting 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
- 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
- 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
New ARFF facility Package 1:	\$ 550,520.00
TOTAL:	\$ 571,570.00

ADD - Payment & Performance Bond: 1.5%

Notes:

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

- Davco Electric, Inc. is not liable for errors or omissions in the electrical drawings or design.
- 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			De	ite Submitted:	5/7/2024	
Company:	Davco Electrical Contractors Corp			Da	ne Submitted: —		
Contact:	Joshua Lesousky	Submission Instructions: Incl	lude this form wit	th sealed bid per	RFP instruction	š.	
Email:	ilesousky@davcoelectric.com	Authorized Signature:	H				
Phone:	561-732-3434	List TIL #'s received:	TIL 01				
8			ALCOHOLD THE REAL PROPERTY.	ALCOHOLOGY CTAL			THE RESERVE TO
		BASE BID PRICING		Additional	Bid Information		
	are for comparison and accounting purposes only	Bid Amount	Total S	Sales Tax Include		\$ 9.6	43.00
BUILDING 11	69 DEMOLITION	\$ 21,050.00 \$ 550,520.00	Total C	Janes Tax Include	Bond Rate %:		1.5
NEW ARFF F.	ACILITY - Package 1	\$ 550,520.00				2023:	0.91
	TOTAL BID: (excluding bond)	\$ 5/1,5/0.00	F	xperience Modifi	er Rate (EMR):	2022:	1.20
						2021:	1.23
	PID I	PROPOSAL BREAKD	OWN				
	I Breakdown - This portion of the bid form is intended to	1(0:00/12 2:12 1:12			Carrie That	· · · · · · · · · · · · · · · · · · ·	ill not bo
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223000000000000000000000000000000000000	ALTERNATES (Include Voluntary Alternates as App	TOTAL ALT PRIC
tem	Item Description	TOTALALIFIC



BID FORM

PBIA Aircraft Rescue and Firefighting (ARFF) Project

BIDDER INFORMATION

Company: Davco Electrical Contractors Corp

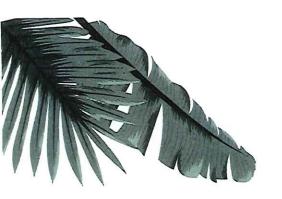
Date Submitted:

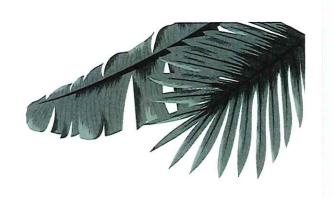
5/7/2024

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

a di a dalamata ad Nama di let Balant	Unit	Quantity
Anticipated Long Lead Items (List Below)	Weeks	
	Weeks	
	Weeks	

DECLARATIONS	Initials
idder 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 id. 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 neighbor in the contraction wholesale changes to any document.	JL
. By submitting this the bidder acknowledges that this bid is to remain valid for 90 days.	JL
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
. Base bid must include all labor, material and equipment required to meet the proposed Project Schedule.	JL
i. 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

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

Project/Bid Name:ARFF Phase 1 Demolition at PBI	Project/BidDOA 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

				Doll	Dollar Amount	
Name, Address & Phone No. of DBE Firm	Description of Type of Work	Classification (Check applicable box)	Black	Hispanic	Women	Other (Please Specify)
Alen Construction Group 954-252-1372	Demolition	Prime Contractor Subcontractor Subcontractor Supplier Manufacturer	€	\$154,761	₩	₩.
		Prime Contractor Subcontractor Supplier Manufacturer	↔	₩	क	Ө
		□ Prime Contractor □ Subcontractor □ Subcontractor □ Supplier □ Manufacturer	€9	₩	७	φ.
		□ Prime Contractor □ Subcontractor □ Supplier □ Manufacturer	↔	<i></i>	∽	₩

154,761 Total Value of DBE Participation: \$___

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. Notes:

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.

Margaret Simone Consequence Covers bean By: Signature

3 %

Margaret Simone / Turner Construction Company – Construction Executive Print Name/Title of Person Executing on Behalf of the Prime

Date: 05/22/2024

*Additional sheets may be used if necessary.

SCHEDULE 2 LETTER OF INTENT TO PERFORM AS A DBE SUBCONTRACTOR

Project/Bid No.: DO1	8-3, TC-03	_ Pro	ject/Bid N	ame: <u>ARFF</u>	Phase	1 Demolition at PBI	
Change Order/Task //	Amendment No. (if app	licable):			<u>.</u>	
Name of Prime Bidder	Turner Constructio	n Cor	npany				
Name of DBE Firm: _A	Alen Construction Gr	oup, l	nc.				
The undersigned is ce of Florida's Unified Ce	ertified as a Disadvanta ertification Program. Cl	ged B	usiness Er ne or more	nterprise by le e classification	Palm Be	each County or the State policable:	9
□ Black □ Women □ Othe □ Prime Contractor □ Subcontractor □ Manufacturer □ Sup						Specify)	
referenced project (sp	orepared to perform the ecify in detail the particular be used, as necessar	cular w	owing des ork and/or	cribed work parts thered	in conr of to be	nection with the above performed):	=
Line Item/Lot No.	Item Description	(Qty/Units	Unit Pri	ce	Total Price	
#1	Demolition		LS	\$154,761		\$154,761	
				\$		\$	
				\$		\$	
				\$		\$	
Palm Beach County.	rmal agreement for wor	k with		tioned upon		ecution of a contract with	
N/A	\$		N/A		DBE	Certified	
(Name of Subcontractor)		(Amount	of Subcontrac	it)	□ Non-DBE		
\$\$					□ DBE Certified □ Non-DBE		
(Name of Subcontra	ctor)	(Amount	of Subcontrac	et)	□ Non-L	DBE	
subcontracting the subcontractor/supplier	work to another su	bcontr provisio	actor, exon of this f	cept as no	ted ab	described above withou ove. The undersigned der does not prevent the	d
¹ Do not reduce supplier's quot reflected on Schedule 1 only.	te on this Schedule. Adjustmer See "Note 3" on Schedule 1. A	Printe By:	Signature	ETON GROUP, BE Sub-contractor ermining the value and supplies shou	r e of a supp	lier's participation should be en out in the table above. Schedule 2 (v.07-03-13	3)
D.I. ID. (D.ID.							
Federal Front End Docum	ients				5.1	10/00/02	
					D10	Forms-rev 12/22/23 April 2024	

Contract History