Agenda Item: 6A-2

# PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS

#### AGENDA ITEM SUMMARY

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Meeting Date: July 2, 2024		Consent Workshop	[X] Regular [ ] Public Hearing
Submitted By: Department of Airports			

#### I. EXECUTIVE BRIEF

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

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

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

#### Attachments:

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

2. DBE Goal Information

Recommended By: Substant State State

Approved By: County Administrator Date

### II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fisc	cal Impact:						
Fiscal Years	<u>2024</u>	2025	2026	<u>2027</u>	<u>2028</u>		
Capital Expenditures Operating Costs External Revenues (Grants) Program Income (County) In-Kind Match (County)	\$1,031,742 						
NET FISCAL IMPACT	\$1,031,742						
# ADDITIONAL FTE POSITIONS (Cumulative)							
Is Item Included in the Curren Does this item include the us Does this item include the us	e of federal fu		3	No No No	<u>X</u>		
Budget Account No: Fund Repo	1111 Departme rting Category		<u>A375</u> Obje –	ct <u>6504</u>			
B. Recommended Sources of This project is partially fund as invoices are received.	f Funds/Summed with FDOT	nary of Fiscal grant funds. (	l <b>Impact:</b> Grant Reimbul	rsements will	be determined		
C. Departmental Fiscal Revie	C. Departmental Fiscal Review Wilhill Wallow						
III. REVIEW COMMENTS							
A. OFMB Fiscal and/or Contr	act Developm	ent and Cont	rol Commen	ts:			
Jusan Parts 5/31/202	3	Contr	MMUL act Dev. and	Mull  Control	6/10/24		
B. Legal Sufficiency:			·				
Assistant County Attorney	12-24						
C. Other Department Review	<b>7</b> :						
Department Director							
REVISED 11/17							
(THIS SUMMARY IS NOT TO	BE USED AS	A BASIS FOR	R PAYMENT)				

# Attachment No. 1 Amendment No. 6 to CM at Risk with Turner with Contract History/(3 Originals)

# 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 \_\_\_\_ day of \_\_\_\_\_, 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.

ATTEST:  JOSEPH ABRUZZO, CLERK OF THE CIRCUIT COURT & COMPTROLLER	PALM BEACH COUNTY, FLORIDA A Political Subdivision of the State of Florida BOARD OF COUNTY COMMISSIONERS
By: Deputy Clerk	By: Maria Sachs, Mayor
APPROVED AS TO FORM AND LEGAL SUFFICIENCY	APPROVED AS TO TERMS AND CONDITIONS
By: County Attorney	By: Bube Director of Airports
WITNESS:	
FOR CONSTRUCTION MANAGER SIGNATURE  Signature	CONSTRUCTION MANAGER:  Signature
Eduardo Esteres  Name (type or print)	Christian Jahrling
	Vice President and Ges of Manager  (Consorate Saled 1902

#### **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

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 5<sup>th</sup> day of October, 2021.

Claudia LaFleur

Assistant Corporate Secretary

Building the Future

(Corporate Se

#### 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

2906 Executive Way

Miramar,

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	ign Criteria drawings and specifications prepared by
of <u>Aircraft Res</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)

By: (Print) Witness for the Principal Signature Vice President & General Manager Address: 2906 Executive Way, Miramar, FL 33025 **SURETY:** LIBERTY MUTUAL INSURANCE COMPANY John F. Surano By: (Print) Witness for the Surety: James Baldassare, Jr. Signature Attorney-in-Fact Title

Seal

175 Berkeley Street, Boston, MA 02116

Address

#### CORPORATE ACKNOWLEDGMENT

Form 152

STATE OF NEW JERSEY COUNTY OF BERGEN

MAY 22, 2028

On this 23°d	_day of	May		2024	_ before me personally came
John F. Surano	to me kno	own, who, beir	ng by me du	ly sworn,	did depose and say that she/he
resides in Annandale, New Jerse	y	_ that she/he	is the ATTO	RNEY IN	FACT of the LIBERTY
MUTUAL INSURANCE CO	MPANY	the corporation	n described	in and wh	ich executed the above
instrument that she/he knows	the seal of	f said corporat	ion; that the	seal affix	ed to said instrument is such
corporate seal; that it was so	affixed by	order of the B	oard of Dire	ectors of sa	aid corporation, and that she/
he signed her/his name theret	o by like o	rder.			
SUSAN L. KOZAK-MANNA NOTARY PUBLIC, STATE OF NEW JERS MY COMMISSION EXPIRES MAY 22, 2028	-Nan	MONTH SON SAMINATION SAMINATION SON SAMINATION SON SAMINATION SON SAMINATION SON SAMINATION SON SAMINATION SON SAMINATION SA	KOZAK-N KOZAK-N NOTARY PUBLIC O5-22-2020	THE SEY AND THE SERVICE OF THE SERVI	



#### LIBERTY MUTUAL INSURANCE COMPANY

#### FINANCIAL STATEMENT - DECEMBER 31, 2023

Assets	Liabilities		
Cash and Bank Deposits\$1,850,245,073.00	Unearned Premiums		
*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	Total \$47,428,064,363.63		
Other Admitted Assets\$15,677,869,683.63	Special Surplus Funds\$209,508,757.00		
Total Admitted Assets\$70,891,553,519.63	Capital Stock\$10,000,075.00		
	Paid in Surplus\$13,834,867,488.00		
	Unassigned Surplus\$9,409,112,836.00		
	Surplus to Policyholders \$23,463,489,156.00		
	Total Liabilities and Surplus \$70,891,553,519.63		

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. Milolojewshi Timothy A. Mikolajewski, Assistant Secretary

LMS-1262/LMIC

<sup>\*</sup> 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

POWER OF ATTORNEY

Certificate No: 8208613-974450

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

Saddle Brook state of NJ each individually if there be more than one named, its true and lawful attorney-in-ract to make, le and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance each individually if there be more than one named, its true and lawful attorney-in-fact to make, all of the city of execute, seal, acknowledge and d 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 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

(POA) verification inquiries, HOSUR@libertymutual.com. 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 Sea Teresa Pastella, Notary Public Montgomery County
My commission expires March 28, 2025 Commission number 1126044

For bond ar please call

and/or Power of Attorney 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.

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 23rd 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

Tom Gallagher Treasurer and Insurance Commissioner

#### 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

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.

AND THE PROPERTY OF STREET OF STREET	
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	cial Blvd, Suite 130

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:

Fort Lauderdale, FL 33309

(904) 256-2276

- 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 CONSTRUCTION

	COMPANY
	Christian Jahrling
When the	By: (Print)
Witness for the Principal	Signature
	Vice President & General Wanager
	Seal Seal
	Address:
	2906 Executive Way, Miramar, FL 33025
	SURETY: LIBERTY MUTUAL INSURANCE COMPANY
Witness for the Surety: James Baldassare, Jr.	John F. Surano  By: (Print)  Signature
writiess for the Striety. James Baidassare, Jr.	Attorney-in-Fact
	Title
	Seal
	175 Berkeley Street, Boston, MA 02116

#### CORPORATE ACKNOWLEDGMENT

Form 152

MAY 22, 2028

STATE OF NEW JERSEY COUNTY OF BERGEN

On thisday of,
John F. Surano to me known, who, being by me duly sworn, did depose and say that she/h
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



Sherryanne M. DePirro

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

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;

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 ar	nd shall be as binding upor	the Companies as	if they have bee	en duly signed by the president and attested by the secretary of the Companies in their own prope
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 18th day of 2022 August

INSU





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

Certificate No: 8208613-974450

David M. Carey, Assistant Secretary

State of PENNSYLVANIA County of MONTGOMERY SS

(POA) verification inquiries, HOSUR@libertymutual.com. 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 Seal 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 Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

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

and/or Power of Attorney Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety 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 has not been revoked.

day of May IN TESTIMONY WHEREOF, Thave hereunto set my hand and affixed the seals of said Companies this 23rd2024







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
*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	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
	Paid in Surplus\$13,834,867,488.00
	Unassigned Surplus
	Surplus to Policyholders\$23,463,489,156.00
	Total Liabilities and Surplus \$70,891,553,519.63

<sup>\*</sup> Bonds are stated at amortized or investment value; Stocks at Association Market Values.

The foregoing financial information is taken from Liberty Mutual Insurance Company's financial statement filed with the Massachusetts Department of Insurance.

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

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



Timothy A. Mikolajewski, Assistant Secretary

LMS-1262/LMIC



# LIBERTY MUTUAL INSURANCE COMPANY

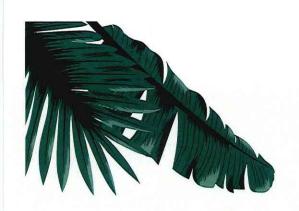
Is hereby authorized to transact insurance in the State of Florida.

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

Tom Gallagher Treasurer and Insurance Commissioner







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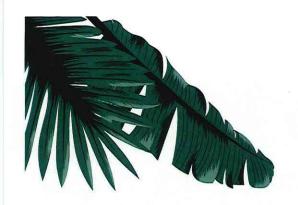
**SECTION 4 - ALLOWANCES** 

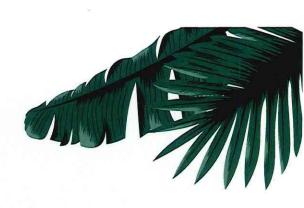
**SECTION 5 - DOCUMENT LIST** 

**SECTION 6 - TRADE CONTRACTOR BACKUP** 

**SECTION 7 - DBE UTILIZATION** 

**Turner** 





# SECTION 1 GMP SUMMARY

**Turner** 

### **Turner**

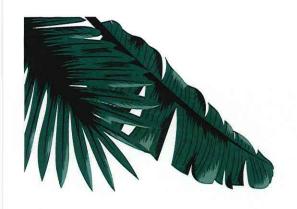
DOA 18-2A TC-03

# 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	\$ 12	By Owner	
02 41 00	Demolition	\$ 566,500	Alen Construction	\$ 154,76
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		\$ € 1
	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

22-May-24

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

### TURNER CONSTRUCTION COMPANY

Project: PBIA - ARFF - DEMO ONLY

Location: Palm Beach County

Report Date: 22-May-24

Repo	rt Date:	22-May-24				
#	SAP Cost Code	Description	Quantity	Unit	Unit Cost	General Condition Cos
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	IG TESTING			
52		Safety signage at site entrances	2	ea	500	1,000
53		Miscellaneous site safety signage	1	ls	2,000	2,000
54		Badging	4	ea	50	200
55		SUB TOTAL				3,200
56						
57	805200	SIDEWALK BRIDGES / FENCES				
58		Fence - rental standard chain link	1,200	lf	12.00	14,400
59		Add for vision cloth	1,200	lf	5.00	6,000
60		Double gates / sliding gates 6 x 24 swing gate	2	pr	500	1,000
61		Man gates	2	ea	350	700
62		Maintenance of construction fence	3	mos	200	600
63		SUB TOTAL	3000			22,700
64						
65	805500	FIRE WATCH / RODENT CONTROLS / EXTINGUISHERS				
66	00000	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	10	ca	50.00	3,800
						3,000
70	805900	FIRST AID FACILITY				
71	805900				400	400
72		First aid kits	13	ea	100	300
73		Refill first aid kits AED unit	<u>3</u>		1,800	1,800
74				ea	1,000	2,500
75		SUB TOTAL				2,500
76	005000	TOTAL PROTECTION AND SAFETY				\$32,200
77	805000	TOTAL PROTECTION AND SAFETY				\$32,200
78		OFNEDAL EVDENCE				
79	806000	GENERAL EXPENSE				
80	806790	TESTING & INSPECTION / SURVEYS				
81		Surveying - line & grade / layout & control	0	hrs	125	0
82		Material Testing	0	ls	20,000	0
83		SUB TOTAL				0
84						
85	806910	RECORDS RETENTION				
86		Record retention	1	ls	2,000	0
87		SUB TOTAL				0
88	A STATE OF THE STATE OF THE STATE OF		and the state of t	The state of the s	West 126000	12 AP 980 C 570 C 570 C 570 C
89	806000	TOTAL GENERAL EXPENSE				\$0
90						
91	807000	STAFF				
	007000		0.5	\$	29,394	14,700
92	L	Sr. Project Manager	0.5	Φ	25,354	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

17754	News		CONST	RUCTION		CLOSEOUT Nov-24	CTC	Monthly	Total Staff
ITEM	Name	Jul-24	Aug-24	Sep-24	Oct-24		EILE	Rate Year 5	Amount
Project Management	PARTIES PROPERTY OF	/ to the			Lh1(8)				
Sr. Project Manager	Margaret Simone	10%	10%	10%	10%	10%	0.50	\$ 29,394	\$ 14,700
Project Manager	Christian Kottar	0%	0%	0%	0%	0%			\$ -
Construction									
General Superintendent	TBD	100%	100%	100%	100%	100%	5.00	\$ 23,713	\$ 118,570
Home Office Employees				Si syrine.		n mare	Vag. Y		
Home Office Employees	Various	100%	100%	100%	100%	100%	5.00	\$ 5,464	\$ 27,320
									\$ 160,590

#### PRICE PROPOSAL FORM Page 4 of 5

#### Pricing Component Year 5

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

Construction Phase Management Fee (see note 2)	SS 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)	<sup>\$</sup> 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)			rted to a <u>lump sum fee</u> onstruction begins, see	
	Overhead	Profit	Total	
Projects estimated < \$500,000	15 %	45 %	40 %	
Projects estimated \$500,000 - <\$1,000,000	15 %	29 %	5 %	
Projects estimated \$1,000,000 - \$3,000,000	15 %	25 %	5 %	
Projects estimated >\$3,000,00 - \$5,000,000	15 %	21 %	5 %	
Projects estimated >\$5,000,00	15 %	35 %	5 %	

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

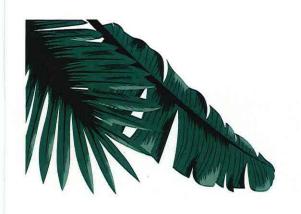
Proposer: Turner Construction Company

Signature: Juni Junion

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.
- 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. 3<sup>rd</sup> party inspection fees
  - i. Inspector General costs

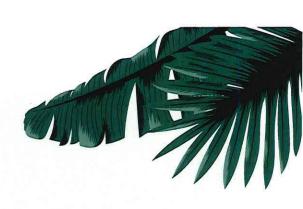
**Turner** 

- 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.
- 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** 

**Turner** 





# SECTION 4 ALLOWANCES

**Turner** 

# Palm Beach International Airport GMP - PHASE 1 ALLOWANCES

Date: 05/22/2024

Package Number	Package Description	Allowance	Value
A STATE	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





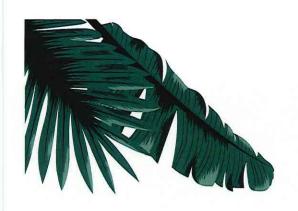
# SECTION 5 DOCUMENT LIST

**Turner** 

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

S	igned and Sealed version uploaded to Building Conne	cted on 4/9/20	24
3.70	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
7 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

	PROJECT MANAUAL INDEX	Drawing Date	Received
DIVISION 22 - PI	LUMBING		
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 - EL	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		IN BUY
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 - FA	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

	BIDDER II	NFORMATION						
Company:	Alen Construct	ion Group, Inc.				Date Submitted:	5/7/2024	
Contact:	Ruben Alen		Submission Instructions: In	nclude this form wi	th sealed bid p	er RFP ostructor	is.	
Email:	ruben@alencons	structiongroup.com	Authorized Signature:	Med	Con /	the		
Phone:	954-252-1372		List TIL #'s received:	1000		ΓIL#01		
			Commence and the commence of t			ACTORIALIZATI		
			<b>BASE BID PRICING</b>				AN LOS	
		son and accounting purposes only	Bid Amount		Additiona	Bid Information		
	169 DEMOLITIO		\$540,000.00	Total S	Sales Tax Includ	led in Base Bid:		\$0
2) NEW ARFF F	ACILITY - Pack					Bond Rate %:		2.5%
		TOTAL BID: (excluding bond)	\$540,000				2023:	0.98
				E	xperience Modi	fier Rate (EMR):	2022:	0.91
							2021:	0.77
		BID	PROPOSAL BREAKE	OWN	STATE OF THE PARTY OF		AND 1 111 111 111 11	
Bid Propos     used as a Sci	al Breakdown -	This portion of the bid form is intended to sif awarded the Contract, nor will the un	o be used to evaluate bids and	for comparison ag	ainst the Turne	er estimate. The	information wi	ill not be
		al, accessories, labor, equipment, gener			the construction	in phase. Onit C	usis are ior c	omplete
2 Man-Hour	Breakdown - Th	is form is intended to be used to evaluat	e hide and for comparison again	net the Turner sch	edule If award	ed the Contract	the man hour	e will not
be used for cl	hange order eva	luation purposes. "Man-hours" are inten	ded to include all project manage	gement, supervisio	on, foreman an	d trade labor hou	irs.	S WIII HOL
	OLD ELECTRICATION OF THE PARTY	169 DEMOLITION	and to more an project mana					
1a	The second secon	ssociated with Building 1169 Demolition		Quantity 1	Unit LS	\$540,000.00		\$540,000
				•		\$0.40,000.00		4010,000
	TOTAL BID ITE	W #1				TOTAL		\$540,000
	AMMAN IN		***Schedule duration	12	Weeks	100000		11.5
			***On-site labor hours	•	Man-hours		12 1	
		FACILITY - Package 1 ssociated with New ARFF - Package 1		Quantity	Unit	Unit Prices		
2a	Scope of Work a	ssociated with New ARFF - Package 1		•			-	
	TOTAL BID ITER	M #2				TOTAL	-	_
	10172 010 112	11.112	***Schedule duration	-	Days	TOTAL		-
	The state of the s		***On-site labor hours	-	Man-hours			
		SADVANTAGED BUSINESS					253	
		m Beach County Disadvantaged Busines						h bid
		se indicated. Sub-tiered participation is a					n criteria for	
Subcontract awa	ira. iri trie event	that DBE goal is not met, please referer	ice the DBE Bid Schedules 1,2	& 3 (EXHIBIT VV OF	the Project Mai	nuai).		
Type of Wo	rk or Material	Company	Total Value		COMMENT	S OR NOTATIONS	3	
Building Demoli	tion	Alen Construction Group, Inc	\$540,000.00					
			\$0					
		Totals - Dollar Amounts:	\$540,000.00					
		Totals - Percentage Participation	100%					
		ALTERNATES (Incl	ude Voluntary Alterr	nates as App	olicable)			
Item			Item Description				TOTAL ALT	PRICE
	21/4							
	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
Takespalou Bong Boad Romo (Blot Bollow)	Weeks	- Guarrity
	Weeks	
	Weeks	

DECLARATIONS	N. P.
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 he risk. We will not entertain wholesale changes to any document.	KA
2. By submitting this the bidder acknowledges that this bid is to remain valid for 90 days.	KA
B. 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
Base bid must include all labor, material and equipment required to meet the proposed Project Schedule.	KA
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.
6. Bidder acknowledges receipt and inclusion within the indicated base bid amount all Turner Information Letters(TIL) provided during the GMP bid process.	NA.

# BOARD OF COUNTY COMMISSIONERS PALM BEACH COUNTY, FLORIDA

### PALM BEACH COUNTY DEPARTMENT OF AIRPORTS

PROJECT NAME:

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

#### **ADDENDUM NUMBER 1**

Date of Issue: April 24, 2024

This addendum modifies or interprets the proposal documents by additions, 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

BIDDER INFORMATION	
Company: Alpha Wrecking	Date Submitted: My 7th 200
Contact: Chris Willford	Submission Instructions: Include this form with sealed bid per RFP instructions.
Email: chrisw@alphawrecking.com; bobp@alphawrecking.c	Authorized Signature:
Phone: 954-587-3700	List TIL #'s received:

	BASE BID PRICING		
Bid items are for comparison and accounting purposes only	Bid Amount	Additional Bid Information	
1) BUILDING 1169 DEMOLITION	395,695 \$0	Total Sales Tax Included in Base Bid:	\$0-
2) NEW ARFF FACILITY - Package 1	\$0	Bond Rate %:	(3%
TOTAL BID: (excluding bond)	\$0		2023:
Charles are a second of the se		Experience Modifier Rate (EMR):	2022:
		1 4000 04000000000000000000000000000000	2021:

# **BID PROPOSAL BREAKDOWN**

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

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

# DISADVANTAGED BUSINESS ENTERPRISE (DBE) PARTICIPATION SUMMARY

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

Type of Work or Material	Company	Total Value	COMMENTS OR NOTATIONS
		\$0	
		\$0	
		\$0	
	Totals - Dollar Amounts:	\$0	18,30
т.	otals - Percentage Participation	#DIV/OI	

ALTERNATES (Include Voluntary Alternates as Applicable)		
Item	Item Description	TOTAL ALT PRICE
L	Asbestos Abatement	7,500
2	Elevator Decommission	+ 10,000-



# **BID FORM**

# PBIA Aircraft Rescue and Firefighting (ARFF) Project

# BIDDER INFORMATION

Company: Alpha Wrecking

Date Submitter

5/7/24

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

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

DECLARATIONS DECLARATIONS			
Bidder must initial and fully accept the following:	Initials		
<ol> <li>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.</li> </ol>	(0		
2. By submitting this the bidder acknowledges that this bid is to remain valid for 90 days.	(1		
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.	ax		
4. 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		
S. Bidder acknowledges receipt and inclusion within the indirected base bid amount all Turner Information Letters(TII.) provided during the GMP bid process	1		

WE AUX 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

## ADDENDUM NO. 1

# ISSUED April 24, 2024

This addendum includes the following:

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

## Attachments to this Addendum:

• Revised Plan Sheets Noted in Section 1.

**END OF ADDENDUM 1** 

# **Turner**

# **BID FORM**

# PBIA Aircraft Rescue and Firefighting (ARFF) Project

	BIDDER INF	FORMATION					
Company	WILDCAT	*			1	Date Submitted: _5	/07/24
Contact	Luca Geyer		Submission Instructions:	Include this form	with sealed bid pe	er RFP instructions	•
	Luca@wildo	atdemo com	Authorized Signature:	1	~?		
	954-766-992		List TIL #'s received:	1			
				,377			
			BASE BID PRICING				
		and accounting purposes only	Bid Amount			Bid Information	
	169 DEMOLITION		\$347,500 \$2	Total	Sales Tax Includ	Bond Rate %:	3% X
NEW ARFF	FACILITY - Packag		\$0 \$0			Bolid Rate %.	2023: 1
		TOTAL BID: (excluding bond)	30		Experience Modif	For Pate (EMP)	2023: 1
					Experience moun	ner reace (Civity).	2021: 1
							2021.
		BID P	ROPOSAL BREAK	DOWN			H. W. L. W.
2. Man-Hour E	Breakdown - This fo	accessories, labor, equipment, general orm is intended to be used to evaluate tion purposes. "Man-hours" are intende	bids and for comparison aga	inst the Tumer sci			
BID ITEM 1	1) BUILDING 116	9 DEMOLITION		Quantity	Unit	Unit Prices	Autology to find
1a		ociated with Building 1169 Demolition				\$0.00	\$347,500 \$
	TOTAL DID ITEM #					TOTAL	\$347,500 \$
	TOTAL BID ITEM #	1	***Schedule duration	50	Davs	IOIAL	\$ 000,1700
			***On-site labor hours		Man-hours		
BID ITEM 2	2) NEW ARFF FA	CILITY - Package 1	THE RESERVE AND ADDRESS OF THE PARTY.	Quantity	Unit	Unit Prices	
2a	Scope of Work asso	ociated with New ARFF - Package 1				\$0.00	\$
	TOTAL BID ITEM #	2			<del> </del>	TOTAL	S
	TOTAL DID TILIN W		***Schedule duration		Days	IOIAL	
			***On-site labor hours		Man-hours		
	DICA	DVANTACED DUCINECO	ENTERDRICE (DD	E) DADTICII	DATIONICI	INSREADY	
and an index at the a		DVANTAGED BUSINESS Beach County Disadvantaged Busines					and for each hid
ackage is 15%	, unless otherwise	indicated. Sub-tiered participation is a at DBE goal is not met, please referen	cceptable. The included am	ount of DBE partic	ipation will be pa	art of the selection	
Type of Wo	ork or Material	Company	Total Value		COMMENT	S OR NOTATIONS	
			\$0				
			\$0				
			\$0				
	3	Totals - Dollar Amounts: Totals - Percentage Participation	\$0 #DIV/0!				
100		ALTERNATES (Incli	ide Voluntary Alter	rnates as Ar	plicable)		
	T	- 101 01 11 11 11 11 11 11 11 11 11 11 11			,		
Item			Item Description			L.	TOTAL ALT PRICE

	licable)
Item Description	TOTAL ALT PRICE
	Item Description



# **BID FORM**

# PBIA Aircraft Rescue and Firefighting (ARFF) Project

# BIDDER INFORMATION

Company: WILDCAT Date Submitted: 5/07/24

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

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

DECLARATIONS			
Bidder must initial and fully accept the following:	Initials		
<ol> <li>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.</li> </ol>	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 1¼" 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.

<b>Building 1169 Demolition:</b>	\$ 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 instruction	ns.
Email:	jlesousky@davcoelectric.com	Authorized Signature:	100
Phone:	561-732-3434	List TIL #'s received: TIL 01	

	BAS	E BID PRICING			
Bid items are for comparison and accounting purposes only		Bid Amount	Additional Bid Information		
1) BUILDING 1169 DEMOLITION	\$	21,050.00	Total Sales Tax Included in Base Bid:	\$ 9,6	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
			Experience Modifier Rate (EMR):	2022:	1.20
			TA NEX	2021:	1.23

## **BID PROPOSAL BREAKDOWN**

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

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

# DISADVANTAGED BUSINESS ENTERPRISE (DBE) PARTICIPATION SUMMARY

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

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

ERNATES (Include Voluntary Alternates as App	licable)
Item Description	TOTAL ALT PRIC
-	



# **BID FORM**

# PBIA Aircraft Rescue and Firefighting (ARFF) Project

# **BIDDER INFORMATION**

Company: Davco Electrical Contractors Corp

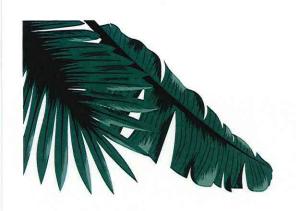
Date Submitted:

5/7/2024

	SCHEDULE		
	Description	Unit	Quantity
Shop Drawings and Submittal Lead T	ime	Weeks	
Total Anticipated Duration for this Sci	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** 

Information contained within this listing are projections at time of bid. Firms and amounts are subject to final bid package awards and execution of contract.

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

		(Attachment A	to bid Form)							
Project/Bid Name: <u>ARFF F</u>	Phase 1 Demolition at PBI	Project/l	Bid <u>DOA 18</u> -	-3						
Name of Prime Bidder: <u>Turr</u>	ner Construction Company	Change	Change Order/Task/Amendment No. (if applicable): TC-03							
Contact Person: <u>Margaret S</u>	Simone	Bid Ope	ning Date: 5/	7/2024						
Address: <u>2906 Executive W</u>	ay, Miramar, FL 33025	Departm	nent:			(0)				
Phone No.: <u>786-621-9000</u>	Fax No:	E-mail A	Address: <u>msir</u>	mone@tcco.com	نظير					
		a single taken		Do	ollar 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 X Subcontractor □ Supplier □ Manufacturer	\$	\$154,761	\$	\$				
		☐ Prime Contractor ☐ Subcontractor ☐ Supplier ☐ Manufacturer	\$	\$	\$	\$				
		☐ Prime Contractor ☐ Subcontractor ☐ Supplier ☐ Manufacturer	\$	\$	\$	\$				
		☐ Prime Contractor ☐ Subcontractor ☐ Supplier ☐ Manufacturer	\$	\$	\$	\$				
14 757			Total \	/alue of DBE Pai	rticipation <i>:</i> \$	154,761				
counted toward attainment of t 2. Firms identified on this form many 3. If materials or supplies are pro-	ust be certified as a DBE by the S oposed to be purchased from a D uote for purposes of determining v	tate of Florida's Unified Certifica BE regular dealer, sixty percent alue of DBE participation. Amou	tion Program. (60%) of the propo unts listed on Sche	osed expenditure is co dule "2" should reflect	ounted toward attain the full expenditure	nment of the DBE goal. Reduc (i.e., do not reduce supplier's				
he DBE Firms to ensure that	t the work is actually perfor			JBE FIRMS ON THE	Project and tha	at the Prime Blader Will h				
By: Margaret Simone State (specify Narray Brown, Oxford Signature)  Signature										
Margaret Simone / Turner C		onstruction Executive								
Date: 05/22/2024	The second and the second control of the control of				*Addition	nal sheets may be used if nece				

# SCHEDULE 2 LETTER OF INTENT TO PERFORM AS A DBE SUBCONTRACTOR

Project/Bid No.: DO1	8-3, TC-03	_ Project/Bid N	lame: <u>ARFF Phas</u>	e 1 Demolition at PBI
Change Order/Task //	Amendment No. (if applic	cable):		<u> </u>
Name of Prime Bidder	r: Turner Construction	Company		
Name of DBE Firm: _/	Alen Construction Grou	up. Inc.		
	ertified as a Disadvantage ertification Program. Che			Beach County or the State applicable:
		Women Manufacturer	□Other (Please □ Supplier	e Specify)
referenced project (sp	ecify in detail the particu	lar work and/o		nnection with the above- e performed):
	be used, as necessary.		Unit Drice	Total Drice
Line Item/Lot No.	Item Description	Qty/Units	Unit Price	Total Price
#1	Demolition	LS	\$154,761	\$154,761
			\$	\$
			\$	\$
Palm Beach County.	(Sumal agreement for work to subcontract any po		tioned upon your ex	xecution of a contract with
NI MONEON	- X			
N/A	\$	N/A	Attending and the second	Certified
(Name of Subcontract		nount of Subcontrac	- Carrier Co. Carr	
(Name of Subcontrac	, \$	nount of Subcontrac		Certified
The undersigned affirm subcontracting the v subcontractor/supplier	ns that it has the resource work to another subcounderstands that the providing quotations to other	es necessary to ontractor, exception of this for bidders.  len Construct Printed Name of DE	o perform the work cept as noted a orm to the Prime Bi	described above without bove. The undersigned dder does not prevent the
Do not reduce supplier's quote reflected on Schedule 1 only. S	e on this Schedule. Adjustments to See "Note 3" on Schedule 1. Amo	for purposes of dete	emining the value of a sup nd supplies should be brol	oplier's participation should be ken out in the table above. Schedule 2 (v.07-03-13)

Bid Forms-rev 12/22/23

April 2024

# **Contract History**

ORIGINAL CONTRACT RESOLUTION NO DATE APPROVED EXPRATION		YEAR 1-2 R-2019-1147 8/20/2019		1" EXT YR 3 R2021-0459 7/13/2021 8/20/2022		2" EXT YR 4 R-2022-0689 7/1/2/22 8/20/23		3" EXT YR 5 R2023-0878 7/11/2023 8/20/24								
Task Order/Werk Order or Assendment No.	Funding Bourse	DESCRIPTION	DBE	THE (Cal Days) for Substantial	È	Substantial Completion Date	First Completion Date	АМОИНТ	CHANGE ORDER OR ADJUSTMENT	CHANGE ORDER VALUE PLUS TIME	CHANGE REYISED AMOUNT PLUS TIME	LEADDEPT	CRC APPROVAL	BCC APPROVAL	STATUS	TOMO CLOSED
		Builtabgear Replacement Fooder Tooting														
Americant 1		These Extended first onsystem												7/13/2021 Board Meating	Approved R2021- CASS	
TC 81 (Amendment 2)	FDOT	Chiller 4 and 4 Replacement	1250%	3	11/9/21	82,013	55.00	\$551410500						P.W.02.2021 P.W.02.2021	Approved R2021- 1683	
		CO No 1 DPO - Deduction							(\$1.000.000.00)			(\$1,068,629,00)			Approved 3/18/22	
		CO No 2 DPO - Deduction		0					0000001581			(354,649.00)			Approved 4/21/72	
		CO No 3 - Cooking Terrer \$4 VFD Replacement & 3 POrc. Contactions		۰					2000						Essected on 3/15/23	
		CO No 4 - Temp Pewer CT2, CT3, SP1 - costs taken from confingency		0					\$3.00						Exected on \$72923	
		CO No S -SP2 Meter Replacement - conta taken from confingency		0					\$3.00						Executed on 63073	
		CO No 8 -First recendingen		0					(69 009 2325)	(\$1.500.150.69		(8152500 66)			Executed on 3/27/24	
				۰							\$163163511					
TC 92 (Amendment 3)	FDOT	Switchgear Replacement - Final project	\$200X	823	12/1/21	37024	47874	\$12.578.174.00						12077031 Board Mestro	1207/2021 Board Approved on 127/21	
		CO No 1 DPO - Deduction		۰					434 100 000 001			(3410000000)			Approved 4702	
		CO No 2 - certs taken from confingency		۰					\$3.00			8300			Approved 3/3/23	
		CO No 3 Ceels taken from		o					8369			5000			Approved 212/2024	
		CO No 4 - FPL and Eston Dalays		338	1167.00	22125	37378		8369					422021Board Meeting	Approved 4/2/224	
		CO No S. FCU Persy & Additional interferon		0					\$200							
											\$8.478.174.00					
		The Extenden - second one year												19 00	Approved on 7/1/2/22 R-2022-0689	
		The Extension - Olid one year												8300	Approved on 7/11/23 R2023-0878	
		ARF Facility Phase 1 - Dame	X00'81	150				\$1.631,742.00							JAy 2, 2024 Board	
											\$1,031,742,00					

Person to the second sec

\$100 E00 - \$200 E00 \$100 E00 - \$200 E00 > \$200 E00

CONVA: Market Conclusion Drive Conclusion Days Asserting Special Conclusion Days Asserting Special Conclusion Days Asserting Days Conclusion D

# **Signatory Information**



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

# **Detail by Entity Name**

Foreign Profit Corporation
TURNER CONSTRUCTION COMPANY

**Filing Information** 

**Document Number** 

800468

FEI/EIN Number

13-1401980

Date Filed

01/11/1913

State

NY

Status

**ACTIVE** 

Last Event

**AMENDMENT** 

**Event Date Filed** 

06/12/1973

**Event Effective Date** 

NONE

Principal Address

375 Hudson Street, 6th FLoor

New York, NY 10014

Changed: 01/23/2015

Mailing Address

135 W Central Blvd

Suite 950

Orlando, FL 32801

Changed: 01/12/2017

Registered Agent Name & Address

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

Name Changed: 05/28/1992

Address Changed: 05/28/1992

Officer/Director Detail

Name & Address

Title Senior Vice President

LaMorte, Daniel R 135 W Central Blvd Suite 950 Orlando, FL 32801

Title Senior Vice President

Robinson, David C 2906 Executive Way Miramar, FL 33025

Title Vice President/General Manager

Saavedra, Jaime S 2906 Executive Way Miramar, FL 33025

Title Vice President/Operations Manager

Hill, Shane Michael, Mr. 135 W Central Blvd Suite 950 Orlando, FL 32801

Title Vice President/Operations Manager

Hennessey, Bob P 2906 Executive Way Miramar, FL 33025

Title VP

Smith, Kurt 135 W Central Blvd Suite 950 Orlando, FL 32801

Title VP/General Manager

Neuscheler, Kimberly Marie 4300 W. Cypress Street 275 Tampa, FL 33607

Title VP, General Manager

Jahrling, Christian 2906 Executive Way Miramar, FL 33205

Title Vice President - General Manager

Justen, Jeff 135 W Central Blvd Suite 950 Orlando, FL 32801

# Annual Reports

 Report Year
 Filed Date

 2022
 02/04/2022

 2023
 01/10/2023

 2024
 01/12/2024

# Document Images

Document images	
01/12/2024 ANNUAL REPORT	View image in PDF format
01/10/2023 ANNUAL REPORT	View image in PDF format
02/04/2022 ANNUAL REPORT	View image in PDF format
10/21/2021 AMENDED ANNUAL REPORT	View image in PDF format
10/19/2021 AMENDED ANNUAL REPORT	View image in PDF format
02/16/2021 ANNUAL REPORT	View image in PDF format
01/22/2020 ANNUAL REPORT	View image in PDF format
02/12/2019 ANNUAL REPORT	View image in PDF format
01/25/2018 ANNUAL REPORT	View image in PDF format
01/12/2017 ANNUAL REPORT	View image in PDF format
11/02/2016 AMENDED ANNUAL REPORT	View image in PDF format
10/18/2016 AMENDED ANNUAL REPORT	View image in PDF format
10/11/2016 - AMENDED ANNUAL REPORT	View image in PDF format
04/04/2016 ANNUAL REPORT	View image in PDF format
01/23/2015 ANNUAL REPORT	View image in PDF format
04/14/2014 ANNUAL REPORT	View image in PDF format
01/15/2013 ANNUAL REPORT	View image in PDF format
04/13/2012 ANNUAL REPORT	View image in PDF format
04/08/2011 - ANNUAL REPORT	View image in PDF format
01/21/2010 ANNUAL REPORT	View image in PDF format
01/14/2009 ANNUAL REPORT	View image in PDF format
01/09/2008 ANNUAL REPORT	View image in PDF format
05/15/2007 ANNUAL REPORT	View image in PDF format
04/07/2006 ANNUAL REPORT	View image in PDF format
02/28/2005 ANNUAL REPORT	View image in PDF format
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05/28/2002 ANNUAL REPORT	View image in PDF format
05/22/2001 ANNUAL REPORT	View image in PDF format
06/08/2000 ANNUAL REPORT	View image in PDF format
04/26/1999 ANNUAL REPORT	View image in PDF format
05/14/1998 ANNUAL REPORT	View image in PDF format
05/13/1997 ANNUAL REPORT	View image in PDF format
05/01/1996 ANNUAL REPORT	View image in PDF format

05/01/1995 -- ANNUAL REPORT

View image in PDF format

Florida Department of State, Division of Corporations

# Certificate of Insurance



# **Palm Beach County Compliance Summary Report**

Vendor Number	Vendor Name	AM Best Rating	Insurance Carrier	Policy #	Eff. Date	Exp. Date	Coverage	Contract Number	Contract Name
DX00000809	Turner Construction Company	Modified	Compliant					DOA 18-3	CM at Risk Contract for Airport Improvements
		Ap , XV	Liberty Mutual Fire Insurance Company	AS2625092815013	11/1/2023	11/1/2024	Auto Liability		
		A++g, XV	ACE Property & Casualty Insurance Company	G28175851008	11/1/2023	11/1/2024	Excess Liability		
		Ap , XV	Liberty Mutual Fire Insurance Company	TB2625092815043	11/1/2023	11/1/2024	General Liability		
		Ar, XV	Liberty Insurance Corporation	WC5-625-092815-033	11/1/2023	11/1/2024	Workers Comp		

Standard - General Services-AOA

Required Additional Insured: Palm Beach County Board of County Commissioners

Ownership Entity:

# Attachment No. 2 DBE GOAL Information

				RPORT IMPROVEMEN										
				INTERNATIONAL AIRI T DBE PARTICIPATIO										
			CONTRAC	I DDL FACTION ATIO	1									
Original Contract		R-2019-1147			Original Co		R-2019-1147			Original Co		R-2019-1147		
	TC-01 Chiller Replacemen					nt No 2 Switchgear Replac					t No 3 ARFF Phase 1 D			
Construction Serv	vices	R-2021-1683			Construction	on Services	R-2021-1881			Constructio	n Services	R-2024-xxxx		
Direct Purchase Ma	aterials by Owner - Tax Savi	ngs Program	1		Direct Purch	nase Materials by Owner - Ta	x Savings Prog	ram		Direct Purch	ase Materials by Owner -	Tax Savings Progr	am-NA	
ITEM#	PBC DOA PO#	SUPPLIER NAME	DESCRIPTION OF MATERIALS	MATERIAL COST	ITEM#	PBC DOA PO#	UPPLIER NAM	DESCRIPTION OF MATERIALS	MATERIAL COST	ITEM#	PBC DOA PO#	SUPPLIER NAM	DESCRIPTION OF MATERIALS	MATERIAL COST
1	DOA 18-3-TCC-01-001	Torres Electrical Supply- DBE	Electrical Materials (Motor Control Center 1 and 2, Tie Breakers, Controls)	\$249,775.00	1	DOA 18-3-TCC-02-001	KHL Supply	Electrical Materials	\$4,100,000.00		N/A			
2	DOA 18-3-TCC-01-002	Trane	Chillers 4 & 5	\$743,499.98										
3	DOA 18-3-TCC-01-003	Diversified Fluid Controls	Pumps and Rotating Assemblies	\$74,744.99									+3	
3	DOA 18-3-TCC-01-004	Electrical Supply	Other Electrical Equipment	\$54,202.39										
				\$1,122,222.36					\$4,100,000.00					\$0.00
Turner Construction	n Amendment 2 TC 01 Final	CMD	1	2.4. 34.	Turner Con	struction Amendment 2 TC 0	2 Final CMD		7.0.750	Turner Construction Amendment 3 TC 03 Final GMP			40.00	
Turner Construction	in Amendment 2 To 01 Final	OMP			Turner Cons	Struction Amendment 2 To 0	Z Filiai GMP			Turner Construction Amendment 3 TC 03 Final GMP				
			Original Contract	\$5,514,105.00				Original Contract	\$12,578,174.00	Original Contract \$1,031,74			\$1,031,742.00	
			Change Orders/Adjustments	(\$1,880,169.89)			Ch	ange Orders/Adjustments	(\$4,100,000.00)	Change Orders/Adjustments				
			Final GMP Amount	\$3,633,935.11				Final GMP Amount	\$8,478,174.00	Final GMP Amount \$1,031,74			\$1,031,742.00	
			Total Project Amount inc DPO	\$4,756,157.47			Total Project	Vmount inc DPO	\$12,578,174.00	Total Project Amount \$			\$1,031,742.00	
			DBE particpation paid to date	\$621,839.74				DBE participation paid to date	\$2,274,261.73				DBE participation paid to date	\$0,00
				13.1%					18.1%					0.0%
			Anticipated participation after final payment	\$630,364.70				Anticipated participation	\$2,322,292.16				Anticipated participation	\$154,761.00
				13.3%				Programme to the Control of the Cont	18.5%				Zerom proper ₹ 1879 C Negro d II	15.0%
	T-144 A-144						-		10.076					10.076
		act Amount to date (inc DPO		\$18,366,073.47			-							
		BE participation paid to date		\$2,896,101.47	15.77%		-							
	I I	otal DBE Anticipated to date		\$3,107,418	16.92%									