

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

Fiscal Years	<u>2025</u>	<u>2026</u>	<u>2027</u>	<u>2028</u>	<u>2029</u>
Capital Expenditures	<u>\$4,260,921</u>	_____	_____	_____	_____
Operating Costs	_____	_____	_____	_____	_____
External Revenues (Grants)	_____	_____	_____	_____	_____
Program Income (County)	_____	_____	_____	_____	_____
In-Kind Match (County)	_____	_____	_____	_____	_____
NET FISCAL IMPACT	<u>\$4,260,921</u>	_____	_____	_____	_____

ADDITIONAL FTE POSITIONS (Cumulative) _____

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

Budget Account No: Fund 4111 Department 121 Unit A410 Object 6211
 Reporting Category _____

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

Approval of this item will provide funds for Change Order No. 6 to Amendment No. 9 of the Contract with MGI.

Grant reimbursement will be determined as invoices are received.

C. Departmental Fiscal Review: W. D. Duncan

III. REVIEW COMMENTS

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

ASD/CFE 9/12/24
 KIK OFMB PD 9/11
 9/12

Brundage 9/18/24
 Contract Dev. and Control

B. Legal Sufficiency:

Arnie Helgert 9/18/24
 Assistant County Attorney

C. Other Department Review:

 Department Director

REVISED 11/17

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

Attachment No.1

Change Order No. 6 to Amendment No. 9
to CM at risk Contract with MGI- (3 Originals)



CHANGE ORDER

- | | | | |
|-------------------------------------|-------------------------------|--------------------------|--|
| <input type="checkbox"/> | Owner Initiate | <input type="checkbox"/> | Quantity Overruns/Underruns |
| <input checked="" type="checkbox"/> | Differing Site Conditions | <input type="checkbox"/> | Request By Another Agency/Outside Party |
| <input type="checkbox"/> | Zoning/Code/Ordinance Changes | <input type="checkbox"/> | A. Reimbursable <input type="checkbox"/> B. Non-Reimbursable |
| <input type="checkbox"/> | Errors/Omissions/In Design | <input type="checkbox"/> | Other |

PROJECT: Airport Improvements for
 The Department of Airports
 MC-16 Terminal Roof Improvements
 Palm Beach International Airport (PBI)

CHANGE ORDER NO: **Six (6)**
 COUNTY/FAA PROJECT NO: **DOA 18-3**
 CONTRACT DATE: **January 15, 2019**
 RESOLUTION NO. **R-2019-0042,(Contract)**
 WO MC-16: **R2023-0214;NTP 2/13/2023**
 DISTRICT # **Countywide**

TO: The Morganti Group, Inc.
 1662 North US Highway 1, Suite C
 Jupiter, Florida 33469

Description of Change:

This Change Order includes compensation for two (2) Contract Change Proposals as submitted by The Morganti Group, Inc. These modifications are referenced in the attached Exhibit 1 Summary along with a description, individual cost, category of change, and a brief explanation. There is a time extension of 292 Calendar Days associated with this Change Order

Total Change in Guaranteed Maximum Price..... **\$4,260,920.73**

EXECUTION OF THIS CHANGE ORDER ACKNOWLEDGES FINAL SETTLEMENT OF, AND RELEASES ALL CLAIMS FOR, COSTS AND TIME ASSOCIATED, DIRECTLY OR INDIRECTLY, WITH THE ABOVE STATED MODIFICATION(S), INCLUDING ALL CLAIMS FOR CUMULATIVE DELAYS OR DISRUPTIONS RESULTING FROM, CAUSED BY, OR INCIDENT TO, SUCH MODIFICATION(S), AND INCLUDING ANY CLAIM THAT THE ABOVE-STATED MODIFICATION(S) CONSTITUTES, IN WHOLE OR PART, A CARDINAL CHANGE TO THE CONTRACT.

The Original Guaranteed Maximum Price (GMP) was **\$8,422,400.00**
 Net change by previous Change Orders **\$735,433.53**
 The GMP prior to this Change Order **\$9,157,833.53**
 The GMP will be increased/decreased by this Change Order **\$4,260,920.73**
 The new GMP including Change Order will be **\$13,418,754.26**
 The Time to complete this Work will be increased/decreased by **292 Calendar days.**
 The Date of Substantial Completion of this Change Order therefore is **May 19, 2025**

AECOM
Engineer/Architect
7650 West Courtney Campbell Causeway Tampa, FL 33607
Name and Title: Andy Kacer, Southeast Aviation Manager
Signature <i>Andy Kacer</i>
Date: 9/3/2024

The Morganti Group, Inc
Contractor
1662 North US Highway 1, Ste C Jupiter, Florida 33469
Name and Title: Stephen Sines, VP Operations
Signature <i>Stephen Sines</i>

PBC Bd Of County Commissioners
Owners
PO Box 21229 West Palm Beach, Fl 33416-1229
Name and Title:
Signature
Date:

PALM BEACH COUNTY DEPARTMENT OF AIRPORTS

Attest: Joseph Abruzzo
 Clerk of the Circuit Court
 & Comptroller

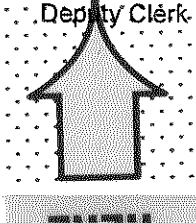
Approved As To Terms
 and Conditions

Approved as to Form and Legal
 Sufficiency

By: _____
 Deputy Clerk

By: *Len Burke*
 Director of Airports

By: *Armine Tdehband*
 County Attorney



PROJECT INFORMATION
 AIRPORT: PALM BEACH INTERNATIONAL AIRPORT
 PROJECT: DOA 18-16 WO MC 16 Terminal Roof Improvements
 CONTRACTOR: The Morganti Group, Inc.
 CONTRACT: RESOLUTION NO: R-2023-0214

		EXHIBIT 1 CHANGE ORDER NO 6: SUMMARY							
BID ITEM #	Ref Doc	DESCRIPTION	COST			DAYS	CODE	SUMMARY EXPLANATION	
			UNIT	QTY	UNIT COST				AMOUNT
Existing Pay Items									
Subtotal Existing Items \$0.00									
New Pay Items									
3.1	PCO 6 - RFI 53, RFI 53.1, RFI 53.2, RFI 53.3, RFI 53.4	PCO 6 - Stair Landings. The contract drawings included reconstructing small sections of each of the (3) stair landings on level 4 to create positive drainage. However it was determined that it is necessary to reconstruct the entirety of each landing to achieve positive drainage and ADA compliance.							
		Scammell Constructors	LS	1.00	\$96,822.05	\$96,822.05	Unforeseen Conditions	This item includes the concrete work at each landing to construct ADA compliant stair landings with positive drainage.	
		Van Linda Iron Works	LS	1.00	\$26,541.23	\$26,541.23		This item includes installing a diamond plate cover for the expansion joint HH at the stair landings to protect the new expansion joint and provide a walkable surface	
		Clyde Johnson Contracting	LS	1.00	\$53,183.00	\$53,183.00		This item includes installing the same waterproof material that is installed on the roof driveways on the new landings to mitigate water intrusion through the concrete surface.	
		Handrail Modifications - Budget	LS	1.00	\$10,000.00	\$10,000.00		Budget to address modifications to the existing aluminum handrails at the stair landings that may be needed but cannot be identified until the concrete work is completed.	
		General Liability Insurance	LS	1.00	\$2,022.44	\$2,022.44		Bonds, Insurance and CM Fees pursuant to the contract	
		Builders Risk Insurance	LS	1.00	\$2,022.44	\$2,022.44			
		Bond Rider	LS	1.00	\$2,022.44	\$2,022.44			
		CM Fee	LS	1.00	\$9,630.68	\$9,630.68			
		Subtotal New Items						\$202,244.28	
3.2	PCO 7 - FB #6	PCO 7 - Third Level Condensation. Following completion of new roofing, it was determined that the water intrusion at the Ticketing Level is the result of an incomplete building envelope at the third level north exterior wall, which allows warm, outside air into the conditioned space, creating condensation on finishes and saturating mechanical duct insulation. Depending on the scope of the work being performed, there will be both day and night shifts during the construction to minimize impact to the public.							
		Atlantic Interiors	LS	1.00	\$1,877,974.00	\$1,877,974.00	Unforeseen Conditions	This item includes the installation of all materials necessary to provide a thermal/moisture barrier, restore areas impacted during the work and previous condensation damage. It also includes modular temporary partitions to delineate work areas from the public and removal/replacement of acoustical ceilings to provide access for re-insulation of the ductwork. Work within the terminal to be performed at night. The exterior work will be conducted during the day.	
		Polaris Fire Protection	LS	1.00	\$377,458.75	\$377,458.75		This item includes removal/replacement of existing sprinkler heads in acoustical ceilings for re-insulation of ductwork, installation of upright high temperature sprinkler heads above ceiling to meet life safety requirements during re-insulation, and fire watch when necessary.	
		Stokes Mechanical	LS	1.00	\$567,829.59	\$567,829.59		This item includes the replacement/re-insulation of ductwork and test and balance of impacted air conditioning units.	
		Stryker Electric	LS	1.00	\$365,652.00	\$365,652.00		This item includes removal/reinstallation of ceiling mounted light fixtures, Public Address (PA) speakers, fire alarm devices, cameras and sensors so that the acoustical ceilings can be removed for re-insulation of the ductwork. In addition, temporary lighting will be provided for the duration of the work.	
		Reimbursable General Conditions	LS	1.00	\$163,561.94	\$163,561.94		Budget for reimbursable general conditions to include barriers/fencing at sidewalk work areas, storage containers for light fixtures and ceiling tiles, temporary cooling during ductwork insulation, dumpsters, temporary fire protection and reproduction services in accordance with the contract.	
		Staffing Costs	LS	1.00	\$382,700.00	\$382,700.00		Staffing costs for one day-time and one night-time superintendent for the duration of the work	
		General Liability Insurance	LS	1.00	\$67,280.15	\$67,280.15		Bonds, Insurance and CM Fees pursuant to the contract	
		Builders Risk Insurance	LS	1.00	\$40,586.76	\$40,586.76			
		Bond Rider	LS	1.00	\$40,586.76	\$40,586.76			
CM Fee	LS	1.00	\$175,046.50	\$175,046.50					
Subtotal New Items					\$4,058,676.45				
Additional Contract Time Adjustments									
		Time Extension to execute the Change Order and Complete the work	Days			292		Contract Time will be extended by 292 Calendar Days for approval.	
Total Change Order No. 6					\$4,260,920.73				

LEGEND	
	Error
\$0.00	Omission/recommended and/or required in project.
\$0.00	Other Agency (Tenant)
\$0.00	Department of Airports
\$4,260,920.73	Conditions not normally anticipated or encountered in construction.
\$0.00	Quantity Underruns, contract adjustments.
\$4,260,920.73	Total Change Order No. 6

PROPOSED CHANGE ORDER
NO. 6



To: Cynthia Portnoy
 Palm Beach County - Dept. of Airports
 846 Palm Beach International
 West Palm Beach, FL 33406-1470

Date: 08/02/2024
Project #: 2320.003.
Project: MC16 Terminal Roof Improvements

Phone: 561.471.7420

Issue: RFI 53 thru 53.4 – Drainage Issues at STPG
 4th Level Stair Lobby Landings

Fax: 561.471.7427

Email: cportnoy@pbia.org

CC:

Below is the detail for our proposal to complete the following changes in contract work arising from the responses to RFI's 53, 53.1, 53.2, 53.3, and 53.4 to address drainage issues at the STPG 4th level stair lobby landings:

- Scammell Constructors – All labor, material and equipment costs to demolish existing landings and crickets at STPG Level 4 Stairs 1, 2 and 3, and construct new, ADA compliant stair landings with positive drainage. Concrete work at each stair landing to be completed sequentially with work at each stair landing completed within one week, prior to the weekend.
- Van Linda Iron Works – All labor, material and equipment costs to provide and install a diamond plate cover at the HH expansion joint at STPG Level 4 Stairs 1, 2 and 3, similar to the elevator lobbies, including concrete embeds and engineering/shop drawings.
- Clyde Johnson Contracting – All labor, material and equipment costs to provide Alsan Trafik RS 730 waterproofing to the new concrete surfaces at STPG Level 4 Stairs 1, 2 and 3, utilizing existing Alsan RS 276 primer previously purchased for installation at the rooftop driveways. Use of Alsan RS 276 primer requires that the new concrete landings achieve maximum 75% relative humidity prior to application.
- Handrail Modifications Budget - \$10,000 budget to address modifications to the existing aluminum handrails that may be required. This scope cannot be determined until the final concrete surface slope is achieved.

No additional time is requested for the work noted above, as it is assumed that the work included in this change order will be completed within the contract time allotted for Field Bulletin #5. We reserve our right to request additional time, should circumstances warrant.

PCO Item	Status	Change (in Days)	Quantity	UM	Unit Price	Amount
1 : + Scammell	PENDING		0.000	LS	0.00000	\$96,822.05
2 : + Van Linda Iron Works	PENDING		0.000	LS	0.00000	\$26,541.23
3 : + Clyde Johnson	PENDING		0.000	LS	0.00000	\$53,183.00
4 : + Handrail Mods Budget	PENDING		0.000	LS	0.00000	\$10,000.00
5 : + General Liability	PENDING		0.000	LS	0.00000	\$2,022.44
6 : + Builder's Risk	PENDING		0.000	LS	0.00000	\$2,022.44

Construction Management • General Contracting • Design Build • Project Management

PROPOSED CHANGE ORDER
NO. 6



7 : + Bond	PENDING	0.000	LS	0.00000	\$2,022.44
8 : + MGI Fee	PENDING	0.000	LS	0.00000	\$9,630.68

\$202,244.28

Submitted By:

Approved By:

8/02/2024

Jennifer Uman

Date

Cynthia Portnoy
Palm Beach County - Dept. of Airports

Date

Construction Management • General Contracting • Design Build • Project Management

THE MORGANTI GROUP INC. • WWW.MORGANTI.COM
1450 Centrepark Blvd., Suite 260 • West Palm Beach, Florida 33401 • Phone: (561) 689-0200 • Fax: (561) 689-4774

AFFIRMATIVE ACTION / EQUAL OPPORTUNITY EMPLOYER

MC16 OCO 006

SCAMMELL CONSTRUCTORS INC.

Contract No

Date 04/26/2024

AREA 1 - STAIRWELL SLOPE REPAIRS

Cost required to demo existing approach slabs at Level 4 stairwells and form and pour new approach slabs with proper slope to promote proper drainage out of approach area Work to be performed at each stairwell area such that work is completed during Monday-Friday period such that stairwells are opened up for the weekend customer rush

SUBCONTRACTOR'S WORK			
1	Direct Materials		\$5,135.29
2	Direct Labor		\$18,693.90
3	Equipment Ownership and Operating Expenses		\$0.00
4	SUBTOTAL (add lines 1-3)		\$1,852.92
5	Subcontractor Fee on MATERIAL, LABOR, & OVERHEAD (minus Millenium Steel fee of \$5300.00)	10.00% of line 4	10%
6	Subcontractor fee on Millenium Steel	5.00% of line 27 + 30	5%
7	Rental Equipment		\$265.00
8	Sales Tax on Materials	7.00% of line 1	7%
9	Sales Tax on Rental Equipment	7.00% of line 7	7%
10	SUBTOTAL (ADD LINES 4 through 9)		\$31,875.53
11	BOND	1.00% of line 12	1.50%
12	SUBCONTRACTOR TOTAL (ADD LINES 10-11)		\$32,353.66

BREAKDOWN OF DIRECT COSTS

ITEMS OF WORK FOR Subcontractor	QTY	Unit	MATERIAL		LABOR		EQUIPMENT		
			Unit Cost	Total Cost	Unit Cost	Total Cost	Days	Rate	Total
12 MOBILIZE SITE (1 CDL DRIVER X 8 HOURS MOBILIZE)	8	MH			\$ 51.28	\$ 410.24			
13 DEMO - CHIPPING AND MATERIAL REMOVAL FROM AREA (AREA 1) (5 MEN X 8 MANHOURS)	40	MH	\$ -	\$ 51.28	\$ 51.28	\$ 2,051.20			
15 DEMO - SUPERVISOR RATE (AREA 1 - 8 MH EACH AREA)	8	MH			\$ 89.98	\$ 719.84			
16 DEMO - SDS MAX 27 # CHIPPING HAMMER - (4 EACH X 5 DAYS EACH) (WEEKLY RENTAL) SEE BACKUP SHEET	4	EA					5	\$ 280.00	\$ 1,120.00
17 DEMO - HUSCAVARNA 14" CUT OFF SAW - (2 EACH X 5 DAYS EACH) (WEEKLY RENTAL) SEE BACKUP SHEET	2	EA					5	\$ 223.00	\$ 446.00
18 DEMO - DIAMOND BLADES - 2 EACH (2 EACH X 5 DAYS) (WEEKLY RENTAL) SEE BACKUP SHEETS	2	EA					5	\$ 124.00	\$ 248.00
19 DEMO - REMOVE DEMO MATERIALS FROM SITE - 6 X10 LOW PROFILE TOW BEHIND DUMP TRAILER (WEEKLY RENTAL) SEE BACKUP SHEET	1	LS					1	\$ 358.00	\$ 358.00
20 FORM - FORM RAMP AREAS (4 MEN X 8 MANHOURS)	32	MH			\$ 51.28	\$ 1,640.96			
21 FORM - FORM RAMP AREAS SUPERVISOR (1 MEN X 8 MANHOURS)	8	MH			\$ 89.98	\$ 719.84			
22 FORM - MATERIALS - 2 X 6 LUMBER (SEE BACKUP SHEET)	160	LF	\$ 0.96	\$ 153.60					
23 FORM - MATERIALS - 2 X 4 LUMBER (SEE BACKUP SHEET)	70	LF	\$ 0.71	\$ 49.70					
24 FORM - MATERIALS - 1/2" EXPANSION JOINT (SEE BACKUP SHEET)	77	LF	\$ 1.50	\$ 115.50					
25 FORM - NAILS MISC	1	LS	\$ 125.00	\$ 125.00					
26 FORM - BONDING AGENT - (2 GALLONS) 225/SF COVERAGE (SEE BACKUP SHEET)	2	GAL	\$ 71.59	\$ 143.18					
27 REINFORCING - DRILL AND EPOXY #4 BAR AT 48" CENTERS (SUBCONTRACTOR - MILLENIUM STEEL (SEE BACKUP SHEET)	53	EA						\$ 1,300.00	
28 REINFORCING - EPOXY TUBES DEWALT 110 PLUS (SEE BACKUP SHEET)	4	EA	\$ 53.19	\$ 212.76					
29 REINFORCING - #4 REBAR @ 12" ON CENTER EACH WAY MIDDLE OF SLAB (SEE BACKUP SHEET)	982	#	\$ 0.75	\$ 736.50					
30 REINFORCING - LABOR RATE TO INSTALL REINFORCING STEEL (SUBCONTRACTOR - MILLENIUM STEEL) (SEE BACKUP SHEET)	982	#				\$ 4,000.00			
31 POUR - LABOR (5 MEN X 8 MANHOURS)	40	MH			\$ 51.28	\$ 2,051.20			
32 POUR - LABOR (1 MEN X 8 MANHOURS)	8	MH			\$ 89.98	\$ 719.84			
33 POUR - LABOR FINISHERS (4 MEN X \$462.50/DAY)	4	MEN			\$ 462.50	\$ 1,850.00			
34 POUR - MATERIAL CONCRETE (4000 REGULAR W HRWR & SHRINKAGE CONTROL) (SEE BACKUP SHEET)	10	CY	\$ 257.00	\$ 2,570.00					
35 POUR - CONCRETE BUGGIES (4 EACH X WEEK RENTAL) (SEE BACKUP SHEET)	4	EA						\$ 260.00	\$ 1,040.00
36 CURE - BURLAP CURE BLANKETS \$344.09/ROLL/ 1000 SF = \$ 3.5/SF (2 ROLLS REQUIRED = 2000 SF (2000 SF /3 AREAS) = 668 SF (SEE BACKUP SHEET)	668	SF	\$ 0.35	\$ 233.00				\$ 260.00	\$ 1,040.00
37 SAW CUT - EARLY ENTRY SAW CUTS (FINISHERS CHARGE \$ 45 PER LINEAL FOOT) (SEE BACKUP SHEET)	110	LF			\$ 0.45	\$ 49.50			
38 CLEANUP - LOW PROFILE FORKLIFT 5000# CLASS - (MOVE WASH-OUT PANS FROM DECK TO PICK UP AREA TO CHANGE-OUT) (SEE BACKUP SHEET)	1						1	\$ 1,194.63	\$ 1,194.63
39 CLEANUP - CONCRETE WASHOUT PANS (AREA 1) (2 PANS X 1 EXCHANGE X \$399/CHANGE OUT)	2						2	\$ 399.00	\$ 798.00
40 CLEANUP - VISQUEEN FOR PROTECTION 6 MIL 2000 SF/ROLL (SEE BACKUP SHEET)	1	ROLL	\$ 290.89	\$ 290.89					
41 CLEANUP - 1/2" PLYWOOD FOR PROTECTION (SEE BACKUP SHEET)	7	SHT	\$ 43.48	\$ 304.36					
42 CLEANUP - MISCELLANEOUS CONSUMABLES) - TAPE, BROOMS, WATER HOSES, MISC.	1	LS	\$ 200.00	\$ 200.00					
43 CLEANUP - AREA 1 (GENERAL STRIPPING CLEANUP) 5 MAN X 8 MANHOURS	40	MH			\$ 51.28	\$ 2,051.20			
44 CLEANUP - AREA 1 (GENERAL CLEANUP) SUPERVISOR 1 MAN X 8 MANHOURS	8	MH			\$ 89.98	\$ 719.84			
45 MOBILIZE SITE (1 CDL DRIVER X 6 HOURS MOBILIZE PER PHASE)	8	MH			\$ 51.28	\$ 410.24			\$ 5,204.63
DIRECT SUBCONTRACTOR TOTALS				\$5,135.29		\$18,693.90			\$7,204.63

SCAMMELL CONSTRUCTORS INC.

Contract No.

Date 04/26/2024

AREA 2 - STAIRWELL SLOPE REPAIRS

Cost required to demo existing approach slabs at Level 4 stairwells and form and pour new approach slabs with proper slope to promote proper drainage out of approach area Work to be performed at each stairwell area such that work is completed during Monday-Friday period such that stairwells are opened up for the weekend customer rush

SUBCONTRACTOR'S WORK			
1	Direct Materials		\$4,816.62
2	Direct Labor		\$18,582.60
3	Equipment Ownership and Operating Expenses		\$0.00
4	SUBTOTAL (add lines 1-3)		\$23,399.22
5	Subcontractor Fee on MATERIAL, LABOR, & OVERHEAD (minus Millenium Steel fee of \$5300.00)	10.00% of line 4	\$1,809.92
6	Subcontractor fee on Millenium Steel	5.00% of line 27 + 30	\$265.00
7	Rental Equipment		\$5,204.63
8	Sales Tax on Materials	7.00% of line 1	\$337.16
9	Sales Tax on Rental Equipment	7.00% of line 7	\$364.32
10	SUBTOTAL (ADD LINES 4 through 9)		\$33,347.66
11	BOND	1.00% of line 12	\$470.70
12	SUBCONTRACTOR TOTAL (ADD LINES 10-11)		\$33,818.36

BREAKDOWN OF DIRECT COSTS

ITEMS OF WORK FOR Subcontractor	QTY	Unit	MATERIAL		LABOR		EQUIPMENT		
			Unit Cost	Total Cost	Unit Cost	Total Cost	Days	Rate	Total
12 MOBILIZE SITE (1 CDL DRIVER X 8 HOURS MOBILIZE)	8	MH			\$ 51.28	\$ 410.24			
13 DEMO - CHIPPING AND MATERIAL REMOVAL FROM AREA (AREA 2) (5 MEN X 8 MANHOURS)	40	MH	\$ -	\$ -	\$ 51.28	\$ 2,051.20			
15 DEMO - SUPERVISOR RATE (AREA 2 - 8 MH EACH AREA)	8	MH			\$ 89.98	\$ 719.84			
16 DEMO - SDS MAX 27 # CHIPPING HAMMER - (4 EACH X 5 DAYS EACH) (WEEKLY RENTAL) SEE BACKUP SHEET	4	EA					5	\$ 280.00	\$ 1,120.00
17 DEMO - HUSCAVARNA 14" CUT OFF SAW - (2 EACH X 5 DAYS EACH) (WEEKLY RENTAL) SEE BACKUP SHEET	2	EA					5	\$ 223.00	\$ 446.00
18 DEMO - DIAMOND BLADES - 2 EACH (2 EACH X 5 DAYS) (WEEKLY RENTAL) SEE BACKUP SHEETS	2	EA					5	\$ 124.00	\$ 248.00
19 DEMO - REMOVE DEMO MATERIALS FROM SITE - 6 X10 LOW PROFILE TOW BEHIND DUMP TRAILER (WEEKLY RENTAL) SEE BACKUP SHEET	1	LS					1	\$ 358.00	\$ 358.00
20 FORM - FORM RAMP AREAS (4 MEN X 8 MANHOURS)	32	MH			\$ 51.28	\$ 1,640.96			
21 FORM - FORM RAMP AREAS SUPERVISOR (1 MEN X 8 MANHOURS)	8	MH			\$ 89.98	\$ 719.84			
22 FORM - MATERIALS - 2 X 6 LUMBER (SEE BACKUP SHEET)	124	LF	\$ 0.96	\$ 119.04	\$ -	\$ -			
23 FORM - MATERIALS - 2 X 4 LUMBER (SEE BACKUP SHEET)	70	LF	\$ 0.71	\$ 49.70					
24 FORM - MATERIALS - 1/2" EXPANSION JOINT (SEE BACKUP SHEET)	82	LF	\$ 1.50	\$ 123.00					
25 FORM - NAILS MISC	1	LS	\$ 125.00	\$ 125.00					
26 FORM - BONDING AGENT - (2 GALLONS) 225/SF COVERAGE (SEE BACKUP SHEET)	2	GAL	\$ 71.59	\$ 143.18					
27 REINFORCING - DRILL AND EPOXY #4 BAR AT 48" CENTERS (SUBCONTRACTOR - MILLENIUM STEEL (SEE BACK UP SHEET)	54	EA						\$ 1,300.00	
28 REINFORCING - EPOXY TUBES DEWALT 110 PLUS (SEE BACKUP SHEET)	4	EA	\$ 53.19	\$ 212.76					
29 REINFORCING - #4 REBAR @ 12" ON CENTER EACH WAY MIDDLE OF SLAB (SEE BACKUP SHEET)	999	#	\$ 0.75	\$ 749.25					
30 REINFORCING - LABOR RATE TO INSTALL REINFORCING STEEL (SUBCONTRACTOR - MILLENIUM STEEL) (SEE BACKUP SHEET)	999	#				\$ 4,000.00			
31 POUR - LABOR (5 MEN X 8 MANHOURS)	40	MH			\$ 51.28	\$ 2,051.20			
32 POUR - LABOR (1 MEN X 8 MANHOURS)	8	MH			\$ 89.98	\$ 719.84			
33 POUR - LABOR FINISHERS (4 MEN X 3462 50/DAY)	4	MEN				\$ 434.00	\$ 1,736.00		
34 POUR - MATERIAL CONCRETE (4000 REGULAR W HRWR & SHRINKAGE CONTROL) (SEE BACKUP SHEET)	10	CY	\$ 257.00	\$ 2,570.00				\$ 260.00	\$ 1,040.00
35 POUR - CONCRETE BUGGIES - (4 EA X 1 WEEK RENTAL) (SEE BACKUP SHEET)	4	EA						\$ 1,100.00	\$ 4,400.00
36 CURE - BURLAP CURE BLANKETS 3344 69/ROLL/ 1000 SF = \$ 35/SF (2 ROLLS REQUIRED = 2000 SF (2000 SF /3 AREAS) = 668 SF (SEE BACKUP SHEET)	668	SF	\$ 0.35	\$ 233.80					
37 SAW CUT - EARLY ENTRY SAW CUTS (FINISHERS CHARGE \$ 45 PER LINEAL FOOT) (SEE BACKUP SHEET)	116	LF			\$ 0.45	\$ 52.20			
38 CLEANUP - LOW PROFILE FORKLIFT 5000# CLASS - (MOVE WASH-OUT PANS FROM DECK TO PICK UP AREA TO CHANGE-OUT) (SEE BACKUP SHEET)	1						1	\$ 1,194.63	\$ 1,194.63
39 CLEANUP - CONCRETE WASHOUT PANS (AREA 1) (2 PANS X 1 EXCHANGE X \$399/CHANGE OUT)	2						2	\$ 399.00	\$ 798.00
40 CLEANUP - VISQUEEN FOR PROTECTION 6 MIL 2000 SF/ROLL (SEE BACKUP SHEET)	1	ROLL	\$ 290.89	\$ 290.89					
41 CLEANUP - 1/2" PLYWOOD FOR PROTECTION (SEE BACKUP SHEET)	0	SHT	\$ 43.48	\$ -					
42 CLEANUP - MISCELLANEOUS CONSUMABLES) - TAPE, BROOMS, WATER HOSES, MISC	1	LS	\$ 200.00	\$ 200.00					
43 CLEANUP - AREA 1 (GENERAL STRIPPING CLEANUP) 5 MAN X 8 MANHOURS	40	MH			\$ 51.28	\$ 2,051.20			
44 CLEANUP - AREA 1 (GENERAL CLEANUP) SUPERVISOR 1 MAN X 8 MANHOURS	8	MH			\$ 89.98	\$ 719.84			
45 MOBILIZE SITE (1 CDL DRIVER X 6 HOURS MOBILIZE PER PHASE)	8	MH			\$ 51.28	\$ 410.24			\$5,204.63
DIRECT SUBCONTRACTOR TOTALS				\$4,816.62		\$18,582.60			\$7,204.63

SCAMMELL CONSTRUCTORS INC.

Contract No.

Date 04/26/2024

AREA 5 - STAIRWELL SLOPE REPAIRS

Cost required to demo existing approach slabs at Level 4 stairwells and form and pour new approach slabs with proper slope to promote proper drainage out of approach area Work to be performed at each stairwell area such that work is completed during Monday-Friday period such that stairwells are opened up for the weekend customer rush

SUBCONTRACTOR'S WORK			
1	Direct Materials		\$4,901.88
2	Direct Labor		\$18,696.60
3	Equipment Ownership and Operating Expenses		\$0.00
4	SUBTOTAL (add lines 1-3)		\$23,598.48
5	Subcontractor Fee on MATERIAL, LABOR, & OVERHEAD (minus Millenium Steel fee of \$5300.00)	10.00% of line 4	\$2,359.85
6	Subcontractor fee on Millenium Steel	5.00% of line 5	\$265.00
7	Rental Equipment		\$5,204.63
8	Sales Tax on Materials	7.00% of line 1	\$343.13
9	Sales Tax on Rental Equipment	7.00% of line 7	\$364.32
10	SUBTOTAL (ADD LINES 4 through 9)		\$34,096.01
11	BOND	1.50% of line 12	\$482.03
12	SUBCONTRACTOR TOTAL (ADD LINES 10-11)		\$34,578.04

BREAKDOWN OF DIRECT COSTS

ITEMS OF WORK FOR Subcontractor	QTY	Unit	MATERIAL		LABOR		EQUIPMENT		
			Unit Cost	Total Cost	Unit Cost	Total Cost	Days	Rate	Total
13 MOBILIZE SITE (1 CDL DRIVER X 8 HOURS MOBILIZE)	8	MH			\$ 51.28	\$ 410.24			
14 DEMO - CHIPPING AND MATERIAL REMOVAL FROM AREA (AREA 5) (5 MEN X 8 MANHOURS)	40	MH	\$ -	\$ -	\$ 51.28	\$ 2,051.20			
15 DEMO - SUPERVISOR RATE (AREA 5 - 16 MH EACH AREA)	8	MH			\$ 89.98	\$ 719.84			
16 DEMO - SDS MAX 27 # CHIPPING HAMMER - (4 EACH X 5 DAYS EACH) (WEEKLY RENTAL) SEE BACKUP SHEET	4	EA					5	\$ 280.00	\$ 1,120.00
17 DEMO - HUSCAVARNA 14" CUT OFF SAW - (2 EACH X 5 DAYS EACH) (WEEKLY RENTAL) SEE BACKUP SHEET	2	EA					5	\$ 223.00	\$ 446.00
18 DEMO - DIAMOND BLADES - 2 EACH (2 EACH X 5 DAYS) (WEEKLY RENTAL) SEE BACKUP SHEETS	2	EA					5	\$ 124.00	\$ 248.00
19 DEMO - REMOVE DEMO MATERIALS FROM SITE - 6 X 10 LOW PROFILE TOW BEHIND DUMP TRAILER (WEEKLY RENTAL) SEE BACKUP SHEET	1	LS					1	\$ 358.00	\$ 358.00
20 FORM - FORM RAMP AREAS (4 MEN X 8 MANHOURS)	32	MH			\$ 51.28	\$ 1,640.96			
21 FORM - FORM RAMP AREAS SUPERVISOR (1 MEN X 8 MANHOURS)	8	MH			\$ 89.98	\$ 719.84			
22 FORM - MATERIALS - 2 X 6 LUMBER (SEE BACKUP SHEET)	130	LF	\$ 0.96	\$ 124.80	\$ -	\$ -			
23 FORM - MATERIALS - 2 X 4 LUMBER (SEE BACKUP SHEET)	70	LF	\$ 0.71	\$ 49.70					
24 FORM - MATERIALS - 1/2" EXPANSION JOINT (SEE BACKUP SHEET)	62	LF	\$ 1.50	\$ 123.00					
25 FORM - NAILS MISC	1	LS	\$ 125.00	\$ 125.00					
26 FORM - BONDING AGENT - (2 GALLONS) 225/SF COVERAGE (SEE BACKUP SHEET)	2	GAL	\$ 71.59	\$ 143.18					
27 REINFORCING - DRILL AND EPOXY #4 BAR AT 48" CENTERS (SUBCONTRACTOR - MILLENIUM STEEL (SEE BACKUP SHEET)	54	EA						\$ 1,300.00	
28 REINFORCING - EPOXY TUBES DEWALT 1 1/2 PLUS (SEE BACKUP SHEET)	4	EA	\$ 53.19	\$ 212.76					
29 REINFORCING - #4 REBAR @ 12" ON CENTER EACH WAY MIDDLE OF SLAB (SEE BACKUP SHEET)	1105	#	\$ 0.75	\$ 828.75					
30 REINFORCING - LABOR RATE TO INSTALL REINFORCING STEEL (SUBCONTRACTOR - MILLENIUM STEEL) (SEE BACKUP SHEET)	1105	#				\$ 4,000.00			
31 POUR - LABOR (5 MEN X 8 MANHOURS)	40	MH			\$ 51.28	\$ 2,051.20			
32 POUR - LABOR (1 MEN X 8 MANHOURS)	8	MH			\$ 89.98	\$ 719.84			
33 POUR - LABOR FINISHERS (4 MEN X \$462.50/DAY)	4	MEN			\$ 462.50	\$ 1,850.00			
34 POUR - MATERIAL CONCRETE (4000 REGULAR W HRWR & SHRINKAGE CONTROL) (SEE BACKUP SHEET)	10	CY	\$ 257.00	\$ 2,570.00				\$ 260.00	\$ 1,040.00
35 POUR - CONCRETE BUGGIES - (4 EA X 4 WEEK RENTAL) (SEE BACKUP SHEET)	4	EA						\$ 260.00	\$ 1,040.00
36 CURE - BURLAP CURE BLANKETS \$344.69/ROLL 1000 SF = \$ 35/SF (2 ROLLS REQUIRED = 2000 SF (2000 SF /3 AREAS) = 668 SF (SEE BACKUP SHEET)	668	SF	\$ 0.35	\$ 233.80					
37 SAW CUT - EARLY ENTRY SAW CUTS (FINISHERS CHARGE \$ 45 PER LINEAL FOOT) (SEE BACKUP SHEET)	116	LF			\$ 0.45	\$ 52.20			
38 CLEANUP - LOW PROFILE FORKLIFT 5000# CLASS - (MOVE WASH-OUT PANS FROM DECK TO PICK UP AREA TO CHANGE-OUT) (SEE BACKUP SHEET)							1	\$ 1,194.63	\$ 1,194.63
39 CLEANUP - CONCRETE WASHOUT PANS (AREA 1) (2 PANS X 1 EXCHANGE X \$399/CHANGE OUT)							2	\$ 399.00	\$ 798.00
40 CLEANUP - VISQUEEN FOR PROTECTION 6 MIL 2000 SF/ROLL (SEE BACKUP SHEET)	1	ROLL	\$ 290.89	\$ 290.89					
41 CLEANUP - 1/2" PLYWOOD FOR PROTECTION (SEE BACKUP SHEET)	0	SHT	\$ 43.48	\$ -					
42 CLEANUP - MISCELLANEOUS CONSUMABLES - TAPE, BROOMS, WATER HOSES, MISC	1	LS	\$ 200.00	\$ 200.00					
43 CLEANUP - AREA 1 (GENERAL STRIPPING CLEANUP) 5 MAN X 8 MANHOURS	40	MH			\$ 51.28	\$ 2,051.20			
44 CLEANUP - AREA 1 (GENERAL CLEANUP) SUPERVISOR 1 MAN X 8 MANHOURS	8	MH			\$ 89.98	\$ 719.84			
45 MOBILIZE SITE (1 CDL DRIVER X 8 HOURS MOBILIZE PER PHASE)	8	MH			\$ 51.28	\$ 410.24			\$ 5,204.63
DIRECT SUBCONTRACTOR TOTALS					\$4,901.88	\$18,696.60			\$7,204.63



What are you looking for?



STUART FL - Branch #1784 (0.89 mi)

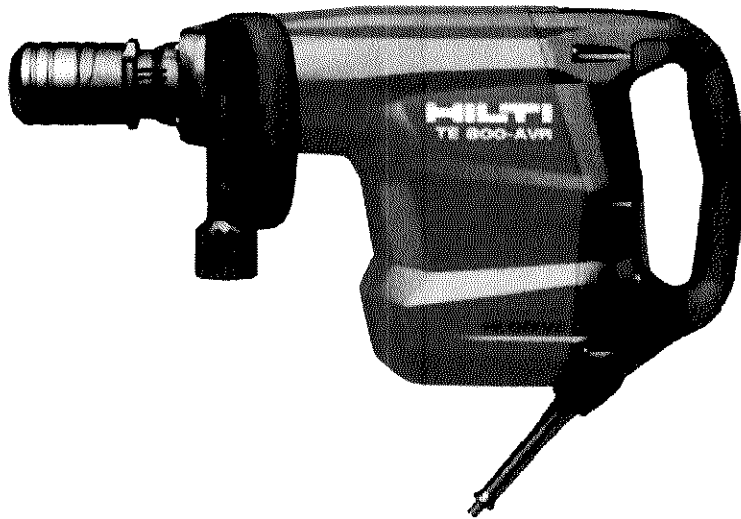
Pickup - 5/13-5/24

Edit

EQUIPMENT AND TOOLS / GENERAL CONSTRUCTION TOOLS / ELECTRIC TOOLS

CAT CLASS: 1200110

25 LB Demolition Hammer



ONLINE RATE ⓘ

\$56
4 HOURS

\$80
1 DAY

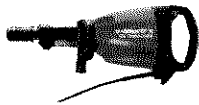
\$280
1 WEEK

Available at 9 stores
Change store



Similar equipment

See all



CAT CLASS: 120-0112

30 LB Demolition
Hammer

\$50 /day

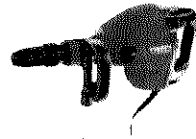


CAT CLASS: 120-0100

12 LB Class Demolition
Hammer

\$65 /day

Available at 1 store
Change store



CAT CLASS: 120-0105

20 LB Demolition
Hammer

\$69 /day

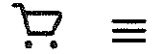


CAT CL,

65 LB D
Hamme

\$125 /





What are you looking for?



STUART FL - Branch #1784 (0.89 mi)

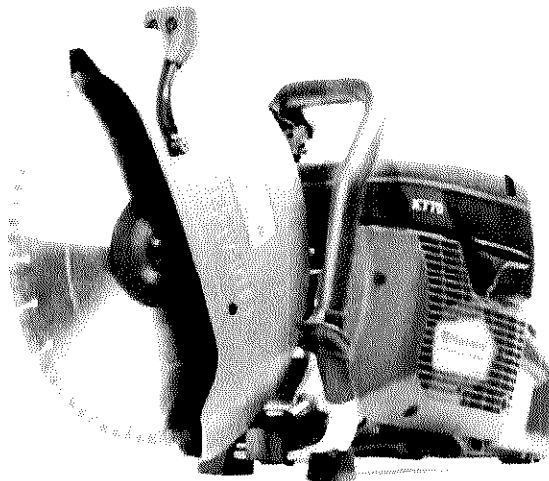
Pickup - 5/13-5/24

Edit

EQUIPMENT AND TOOLS / CONCRETE AND MASONRY / CONCRETE / MASONRY - CUTTING & DRILLING EQUIPMENT

CAT CLASS: 0200050

14" Gas Cutoff Saw



ONLINE RATE ⓘ

\$54
4 HOURS

\$76
1 DAY

\$223
1 WEEK

1



Overview

When needing to cut building block, pipe, reinforcement bar, concrete, and brick, the cutoff saw can do the job. These high production saws are both compact and lightweight, making them easy to transport. 2 cycle gas/oil fuel is required for this machine.

Specifications

Products are subject to availability.

Make	Hilti	Husqvarna	Husqvarna	Stihl	Stihl	Stihl
Model	DSH700-X	K770	K760	TS420	TS 420-14	TS500i
Blade Diameter	14 "	14 "	14 "	14 "	14 "	14 "
Max Cutting Depth	5"	5"	5"	5"	5"	5"
Power Source	5 HP 2-stroke	5HP 2-stroke	5 HP 2-stroke	4.4 HP 2-stroke	4.4 HP 2-stroke	5 HP 2-stroke
Type	2 Cycle gas/oil mixed fuel	2 Cycle gas/oil mixed fuel	2 Cycle gas/oil mixed fuel	2 Cycle gas/oil mixed fuel	2 Cycle gas/oil mixed fuel	2 Cycle gas/oil mixed fuel



What are you looking for?



STUART FL - Branch #1784 (0.89 mi)

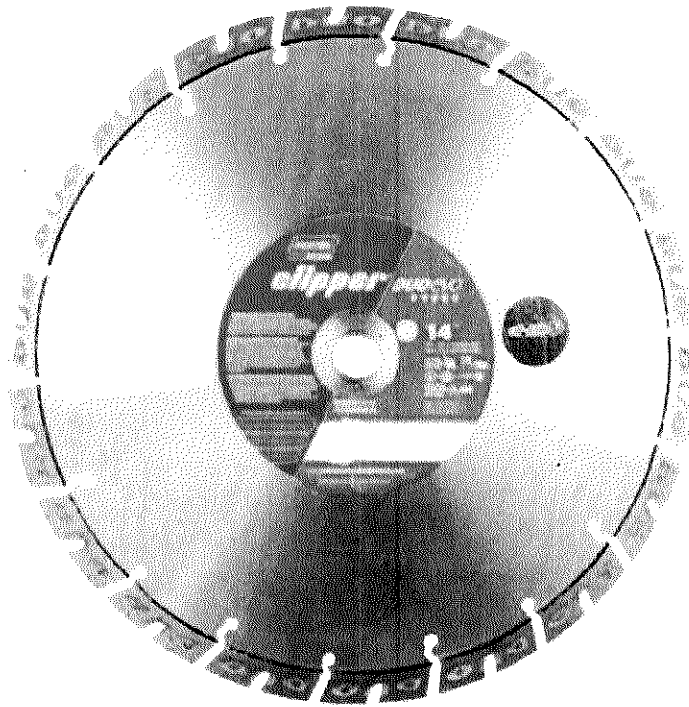
Pickup · 5/13–5/24

Edit

EQUIPMENT AND TOOLS / CONCRETE AND MASONRY / CONCRETE / MASONRY - CUTTING & DRILLING EQUIPMENT

CAT CLASS: 1320415

14" Diamond Concrete Blade



ONLINE RATE ⓘ

\$63
1 DAY

\$124
1 WEEK

\$259
4 WEEK

1



Overview

This 14" high speed diamond blade delivers a fast, clean cut. Diamond saw blades are available for use with concrete saws, masonry saws, and tile saws. Small diameter diamond blades, suitable for portable power tools such as circular saws and right-angle grinders, are also available.

Safety information

Safety Requirements

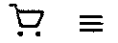
Eye Protection

Gloves

Safety Shoes

Similar equipment

See all



WEST PALM BEACH FL - Branch #90 (27.84 mi)



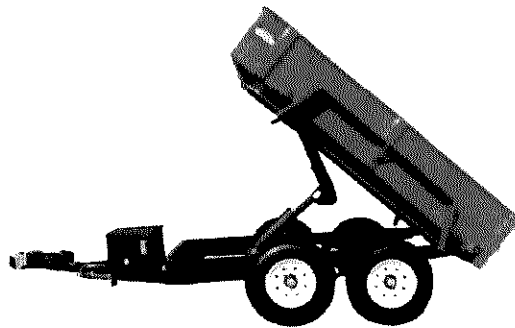
Pickup - 5/13-5/24

Edit ↗

EQUIPMENT AND TOOLS / GENERAL CONSTRUCTION TOOLS / TRAILERS

CAT CLASS 0241810

4 Yard Tandem Axle Dump Trailer



RATE BASIS FOR JOB = \$1075.00 /MTH / 3 AREAS OF WORK = \$ 358.33/AREA

ONLINE RATE ⌵

\$190
1 DAY

\$585
1 WEEK

\$1,075
4 WEEK

1 ▾

Overview

Easily haul mulch, brush, and other landscape materials with 4 Yard Single Axle dump Trailer. Our dump trailer rentals are equipped with ball coupler to hitch to SUVs or light-duty trucks. This dump trailer features a single hydraulic cylinder for easy dumping, hydraulic surge breaks, and two-way tailgates.

#1 Home Improvement Retailer



Stuart 10PM

34994



Menu

Quotes

Lists

Michael



Home / Search / 2 x 6 x 16

Sponsored



UPGRADE YOUR SPACE WITH FIBERON

2 X 6 X 16

88,497 Results

Sort by: Best Match



Get It Fast

In Stock at Store Today

Scan & ship to store

Free 1-2 Day Delivery

Same-Day Delivery



Department

Lumber & Composites

Pressure Treated Lumber

Wood Decking Boards

Framing Lumber

Fencing & Gates

Hardwood Boards

\$15.42/16 LF = \$96/LF

BULK PRICE \$15.38

Buy 100 or more \$13.84

★★★★★ (625)

Model# 253921

StoreSKU# 1001753935

Internet# 206967797

WeatherShield

2 in. x 6 in. x 16 ft. 2 Prime

Ground Contact Southern Pin...

BULK PRICE \$15.42

Buy 100 or more \$13.88

★★★★★ (228)

Model# 058447

StoreSKU# 161799

Internet# 312528849

2 in. x 6 in. x 16 ft. KD-H

Dimensional Lumber



- View All

Add to List

Add to List

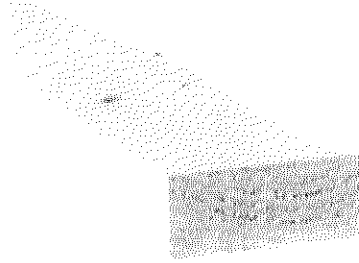
Compare

Compare

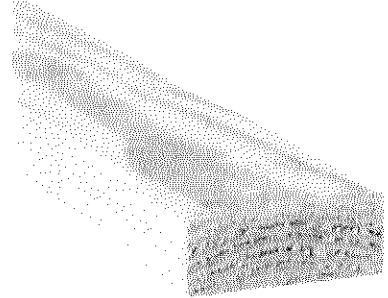
Nominal Product Length (ft.)

- 1 ft
- 2 ft
- 3 ft
- 4 ft
- 6 ft

+ View All



Best Seller



\$11.32/16 LF = \$.71/LF

BULK PRICE \$11.32

Buy 100 or more \$10.19

★★★★★ (134)

Model# 6091

StoreSKU# 161683

Internet# 314753893

2 in. x 4 in. x 16 ft. Dimensional Lumber

Pickup

575 in stock at Stuart

Delivery

594 available for scheduled delivery

BULK PRICE \$5.68

Buy 100 or more \$5.11

★★★★★ (604)

Model# 291224

StoreSKU# 1001753743

Internet# 301836994

WeatherShield

2 in. x 4 in. x 8 ft. 2 Prime Ground Contact Pressure-...

Pickup

1,448 in stock at Stuart

Delivery

1,621 available for scheduled delivery

Lumber Grade

- FAS
- S4S
- Select Appearance Grade
- Stud

+ View All

Features

- Water Resistant
- UV Protected
- Paintable
- Stainable
- Prefinished

+ View All

- 1 +

Add to Cart

Add to List

Compare

- 1 +

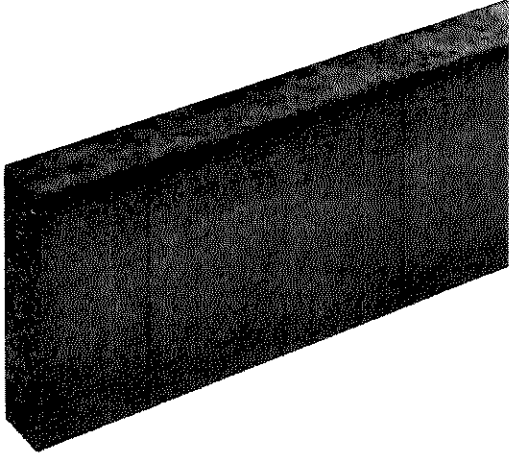
Add to Cart

Add to List

Compare



Nominal Product



Nomaco

3/4X 4 X 10 Nomaflex Expansion Joint

MFG#: REJ075400010

SKU#: 472REJ07540001

\$1.50 / FOOT

✓ In Stock

QT
Y

Shipping From

White Cap - Ecommerce 594
4500 5th Ave South

[View More](#)

Select your local branch for best pricing and
delivery options.

Orders ship in 1-3 business days.

Item does not meet small parcel ground
shipping requirements.

<https://www.whitecap.com/product/34x-4-x-10-nomaflex-expansion-joint-472REJ07540001>



Dayton Superior 1 Gal. J40 Acrylic Bonding Agent

MFG#: 69082

SKU#: 535J401

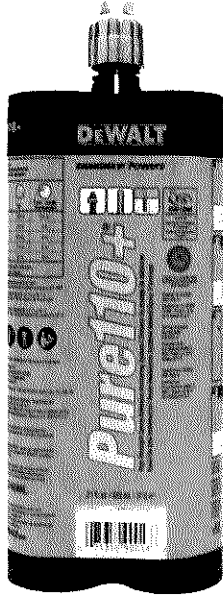
\$71.59 / EACH

✓ In Stock

QT
Y

Ship from Branch

White Cap - Ecommerce 594
4500 5th Ave South



Dewalt Pure110+ 20.5Oz Epoxy Injection Adhesive Anchoring System

MFG#: 08321SDPWR

SKU#: 21108321SD

\$53.19 / EACH

✓ In Stock

QT

Y

Shipping From

White Cap - Ecommerce 594
4500 5th Ave South

[View More](#)

Select your local branch for best pricing and delivery options

MILLENIUUM STEEL
2516 Wiley St
Hollywood, FL 33020 US
9543259795
milsteelinc@gmail.com
www.millenniumsteelinc.com

Estimate

ADDRESS

Mr. Chris Scasmell
Scannell Construction Inc
8202 SW Lost River Road
Stuart, FL 34997

SHIP TO

Mr. Chris Scasmell
Scannell Construction Inc
8202 SW Lost River Road
Stuart, FL 34997

ESTIMATE #	DATE	EXPIRATION DATE
1001	05/09/2024	05/09/2025

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Lbs Rebar	Rebar to be placed , fabricated & tied for 3 Stair Landings #4 steel , estimated weight 1,000 lbs. each	3	5,300.00	15,900.00
	TOTAL			\$15,900.00

Accepted By

Accepted Date



Fort Pierce
575 James Rd
Alpharetta, Georgia 30004

Sales Invoice

Invoice No **30304**
 Invoice Date 02/20/2024
 Delivery Date 02/20/2024
 Terms Net 30
 Customer 10765
 Contact Name Scott
 Contact Number
 Job 7 South Beach Rd , Scammell Constructor
 Customer PO
 Sales Order 152850
 Taken By Brian Welsh
 Sales Rep Greg Moore

Invoice Address
 Scammell Constructors, Inc
 8202 SW Cost River Road
 Stuart, FL, 34997



Page 1 of 1

Delivery Address: Scammell Constructors, Inc. 607 South Beach Rd , Scammell
 Constructor, 607 South Beach Rd, Jupiter. FL

Special Instructions	Notes

Line	Description	Qty/Footage	Price	UOM	Total
1	zz_SOFABREBAR_BY LB_2154 - SOFABREBAR_BY LB #4 Bends Per list	1,041 LB	0.75	LB	780.75
2	zz_SOFABREBAR_BY LB_2155 - SOFABREBAR_BY LB Job#Scammell Rel#42 Roof Deck	5,601 LB	0.68	LB	3,808.68
REBAR COST = \$.75 · POUND					

<p>The invoice is due on 03/21/2024.</p> <p>In the event the Buyer's obligations arising under this invoice are enforced through a collection agency or attorneys with or without suit or any other proceeding, Buyer agrees to pay all collection costs or reasonable attorney fees of 25% on the principal balance due plus court costs.</p>	Total Amount	\$4,589.43
	Sales Tax 7.00%	\$321.26
	Invoice Total	\$4,910.69

Goods received in good condition

Print name _____

Signature _____



1142 Water Tower Road, Lake Park, FL 33403
 Phone (561) 848-9112
 www.maschmeyer.com

Remit to: Lockbox Address:

Maschmeyer Concrete Company of Florida
 Dept 720091
 P. O. Box 1335
 Charlotte, NC 28201-1335

CUSTOMER PHONE

CUSTOMER FAX

909012
 PEIA - Driveways

SCAMMELL CONSTRUCTORS, INC.
 8202 SW LOST RIVER ROAD
 STUART FL 34997

DATE 08/15/23 INVOICE NO 936433
 CUSTOMER NO 685 JOB NO
 PAGE NUMBER 1 ORDER NO 164

DELIVERY ADDRESS				PURCHASE ORDER NUMBER		A FINANCE CHARGE OF 1-1/2% PER MONTH (18% PER ANNUM) CHARGED ON ALL PAST DUE ACCOUNTS	
3200 BELVEDERE RD-WPB **PBIA** **SI							
DATE SHIPPED	QUANTITY	MATERIAL	PLANT	DELIVERED TICKET NUMBER	UNIT PRICE	TAXABLE EXTENSION	NON TAXABLE EXTENSION
08/15	1.00	P307905 3000 FMG 0.5	102	4107495	\$163.00	\$163.00	
08/15	1.00	ENVIRO ENVIRONMENTA	102	4107495	\$30.00	\$30.00	
08/15	1.00	FUEL SURCHAR	102	4107495	\$40.00	\$40.00	
08/15	10.00	P405804 4000 PRPM HR	102	4107496	\$250.00	\$2,500.00	
08/15	1.00	ENVIRO ENVIRONMENTA	102	4107496	\$30.00	\$30.00	
08/15	1.00	FUEL SURCHAR	102	4107496	\$40.00	\$40.00	
08/15	10.00	P405804 4000 PRPM HR	102	4107497	\$250.00	\$2,500.00	
08/15	1.00	ENVIRO ENVIRONMENTA	102	4107497	\$30.00	\$30.00	
08/15	1.00	FUEL SURCHAR	102	4107497	\$40.00	\$40.00	
08/15	10.00	P405804 4000 PRPM HR	102	4107499	\$250.00	\$2,500.00	
08/15	1.00	ENVIRO ENVIRONMENTA	102	4107499	\$30.00	\$30.00	
08/15	1.00	FUEL SURCHAR	102	4107499	\$40.00	\$40.00	
08/15	10.00	P405804 4000 PRPM HR	102	4107503	\$250.00	\$2,500.00	
08/15	1.00	ENVIRO ENVIRONMENTA	102	4107503	\$30.00	\$30.00	
08/15	1.00	FUEL SURCHAR	102	4107503	\$40.00	\$40.00	
08/15	10.00	P405804 4000 PRPM HR	102	4107510	\$250.00	\$2,500.00	
08/15	1.00	ENVIRO ENVIRONMENTA	102	4107510	\$30.00	\$30.00	
08/15	1.00	FUEL SURCHAR	102	4107510	\$40.00	\$40.00	
08/15	10.00	P405804 4000 PRPM HR	102	4107520	\$250.00	\$2,500.00	
08/15	1.00	ENVIRO ENVIRONMENTA	102	4107520	\$30.00	\$30.00	
08/15	1.00	FUEL SURCHAR	102	4107520	\$40.00	\$40.00	
Mail all payments to lockbox: Maschmeyer Concrete, Dept 720091 NC 28201-1335 P. O. Box 1335, Charlotte,							
CONCRETE COST \$250.00 PER CY ENVIRONMENT CHARGE / 10 CY = \$30.00/10 CY \$ 3.00 PER CY FUEL SURCHARGE / 10 CY = \$40.00/10 CY \$ 4.00 PER CY ADJUSTED COST PER CUBIC YARD \$257.00 PER CY							
Cash or Ck Disc. \$156.53 CAN BE TAKEN IF PAID BY 09/10/23.					PreTax Subtotal:		\$15,653.00
				TOTAL SALES TAX	TOTAL YARDS	INVOICE TOTAL	
				\$989.18	61.00	\$16,642.18	

*** 1 CENTS PER MASONRY UNIT IS PAID TO THE CONCRETE MASONRY CHECKOFF BOARD PURSUANT TO ***
 *** THE CONCRETE MASONRY PRODUCTS RESEARCH, EDUCATION, AND PROMOTION ACT OF 2018 ***



What are you looking for?



STUART FL - Branch #1784 (0.89 mi)

Pickup · 5/13–5/24

Edit

EQUIPMENT AND TOOLS / CONCRETE AND MASONRY / CONCRETE / MASONRY - MIXING & PLACING EQUIPMENT

CAT CLASS: 0320008

R/O 16-21 Cu Ft Power Buggy - Gas



ONLINE RATE ⓘ

\$115
1 DAY

\$340
1 WEEK

\$780
4 WEEK

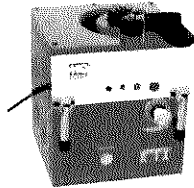
RATE BASIS FOR JOB = \$780/BUGGY (4 WEEKS) / 3 WORK AREAS = \$260/WORK AREA/BUGGY

Available at 3 stores
Change store



Similar equipment

See all



CAT CLASS: 032-0007

CAT CLASS: 032-0770

CAT CLASS: 032-0780

CAT CL

R/O 16-21 Cu Ft Track
Power Buggy - Gas

Rebar Bender Electric
Rental

Rebar Cutter Electric

1 Yard C

\$162 /day

\$175 /day

\$59 /day

\$79 /c



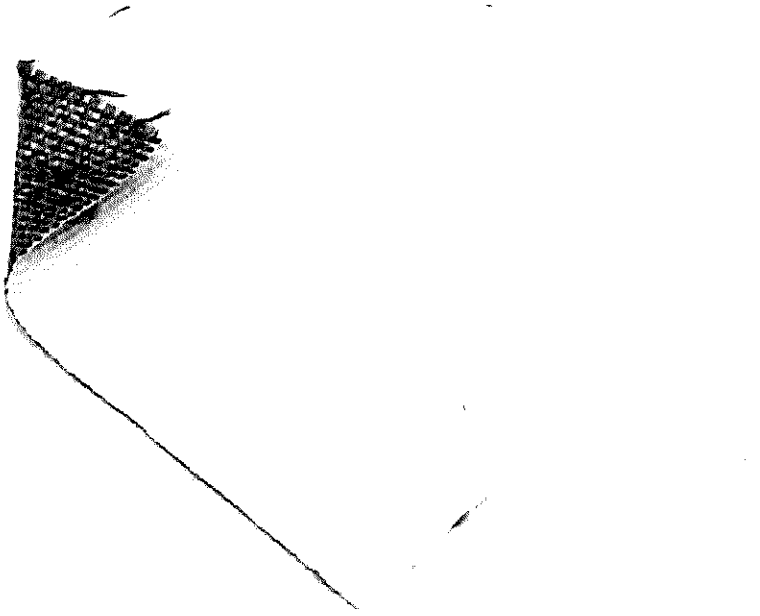
Available at 4 stores
Change store



Available at 3 stores
Change store



Availab
Change



Midwest Canvas 10' x 100' White Burlene Curing Blanket

MFG#: PB10100

SKU#: 483CURELAP

\$344.69 /ROLL = \$0.35/SF

✓ In Stock

QT
Y

Shipping From

White Cap - Ecommerce 594
4500 5th Ave South

[View More](#)

Select your local branch for best pricing and delivery options.

Orders ship in 1-3 business days.

SUNBELT

3001 St. Washington St. Suite FL-4397, SA
Atlanta, GA 30316

5500lb 19' Shooting Boom Forklift

5K Telehandler Forklift

Rentals



5K Telehandler Forklift 19'

1

Remove

\$2,880

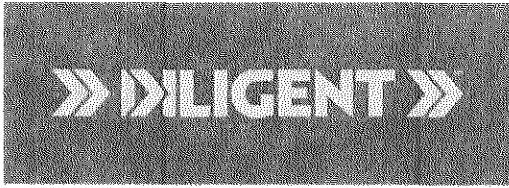
Order summary

Taxes and fees will be calculated before rental confirmation.

Rental subtotal	\$2,880
Purchases subtotal	-
Round-trip delivery	\$380
Rental protection plan	-
Prepay Fuel Option	-
Environmental Service Fee	-
Other fees	\$128.36
Taxes	\$195.54
Estimated subtotal:	\$3,583.90

RATE BASIS FOR JOB = \$3,583.90/MTH / 3 AREAS OF WORK = \$ 1,194.63

Service Slip/Invoice



DILIGENT CONCRETE
 WASHOUT LLC
 2730 NW 1st AVE
 BOCA RATON, FL 33431
 800-345-4436

INVOICE: 221409
DATE: 10/6/2023
ORDER: 221409

[176677]

Scammell Constructors, Inc.
 8202 SW Lost River Road
 Stuart, FL 34997

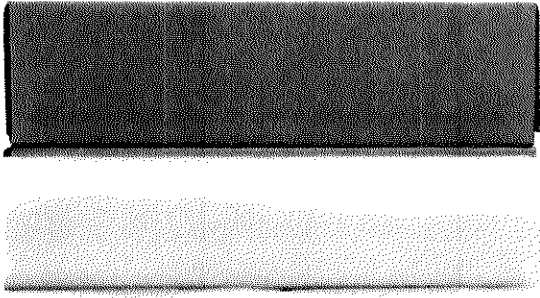
[176678] 772-260-5772

Palm Beach International Airport
 3200 BELVEDERE RD
 WEST PALM BEACH, FL 33406-1544

Work Date	Time	Target Post	Technician	Time In
10/6/2023	09:21 AM		MLIGUORI	Michael Liguori
Purchase Order	Terms	Last Service	Map Code	Time Out
	UPON RECEIPT	10/6/2023		

Service	Description	Price
SM-PAN-COLLECT	1.5CY WASHOUT PAN FINAL REMOVAL	\$399.00
Field-Scott - 772-260-1076		SUBTOTAL \$399.00
Office-Chris @ Scammell (772) 260-5772		TAX \$0.00
		AMT. PAID \$0.00
		TOTAL \$399.00
Picked up Sp-50		
		AMOUNT DUE \$399.00

By accepting this invoice, you agree to the terms and conditions of our service. If you have any questions, please contact us at 800-345-4436.



6 mil 20' x 100' Reinforced Polyfilm Visqueen Plastic Sheeting

MFG#: SP620100

SKU#: 432620R

\$290.89 / ROLL

✓ In Stock

QT
Y

Ship from Branch

White Cap - Ecommerce 594
4500 5th Ave South

[View More](#)

Select your local branch for best pricing and delivery options.

Orders ship in 1-3 business days.



Stuart 10PM

34994

What can we help you find today?



Menu

Quotes

Lists

Michael

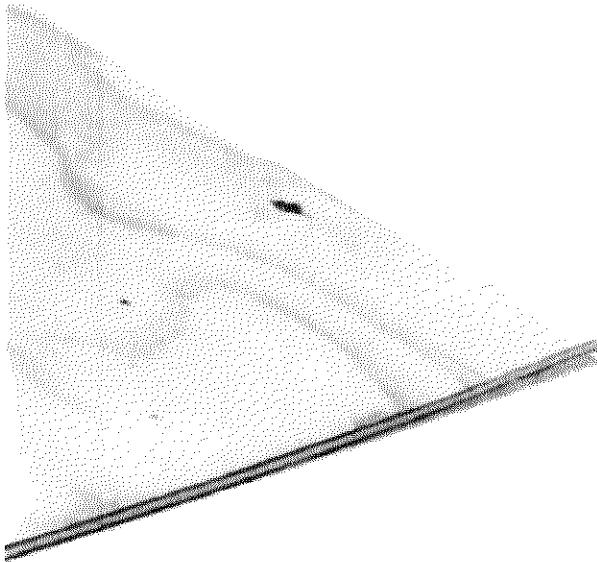
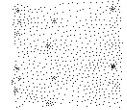
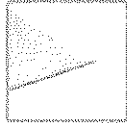


Home Depot

Internet # 206970940 Model # 131876 UPC Code # 090489367586 Store SKU # 1001754124

1/2 in. x 4 ft. x 8 ft. CDX Ground Contact Pressure-Treated Pine Plywood

★★★★ (622) Questions & Answers (181)



Hover image to Zoom

View more details

Share Print

\$43⁴⁸

Pay \$18.48 after \$25 OFF your total qualifying purchase upon opening a new card. See card for details. [Apply for a new card](#)

Stuart Store

✓ 40 in stock Aisle 15, Bay 001

Pickup at store

Delivering to 34994



Van Linda Iron Works, Inc.
3787 Boutwell Road
Lake Worth, FL 33461
Phone: 561-586-8400
Fax: 561-586-8877

Date : 4/30/2024
Page 1 of 2
CO #: 9
Job #: 23-9305

MC16 Terminal Roof Improvements
Structural Steel - The Morganti Group, INC

Job Location: 3200 Belvedere Road, West
Palm Beach, FI 33406

Change Order Request

To: Jennifer Uman
Morganti
3200 Belvedere Road
West Palm Beach, FL 33406
Phone: (561) 888-4938

Subject: Cost for Diamond Plate and Embeds 3 Stair Landings- RFI 53.2 -*Drill/Tap and Provide Bolts

Change Requested By: Jennifer Uman

Sent Via: Email

Description of Change:

3 Areas of Diamond Plate W/ Embeds and Nelson Studs --Material, Fabrication + Installation
PL 1/4" x 14" W/ Embeds at 30' each stair

Shop Drawings- \$1,500.00
Angle and Diamond Plate Materials - \$2,205.00
Nelson Studs - \$174.80
Tapcons- \$140.40
Fabrication 2 guys @ 40 hours/ each \$85.00/hr - \$6,800.00
Field Installation 3 guys @30 hours/ each x \$125.00/ hour - \$11,250.00
Delivery- \$692.50
Total Cost- \$22,762.70
OH&P 10%- \$2,276.20
Tax 6%- \$1,502.33



Van Linda Iron Works, Inc.
3787 Boutwell Road
Lake Worth, FL 33461
Phone: 561-586-8400
Fax: 561-586-8877

Date : 4/30/2024
Page 2 of 2
CO #: 9
Job #: 23-9305

MC16 Terminal Roof Improvements
Structural Steel - The Morganti Group, INC

Job Location: 3200 Belvedere Road, West
Palm Beach, FL 33406

Change Order Request

To: Jennifer Uman
Morganti
3200 Belvedere Road
West Palm Beach, FL 33406
Phone: (561) 888-4938

Subject: Cost for Diamond Plate and Embeds 3 Stair Landings- RFI 53.2 -*Drill/Tap and Provide Bolts

The change will cause an increase of \$26,541.23 to the contract amount.

A signature below indicates acceptance of all changes shown herein. Any work associated with this change will begin upon receipt of a signed copy of this C.O. in our office. Please respond by 5/14/2024.

If the requested response time is not met, the project may be delayed.

Accepted By

Van Linda Iron Works, Inc.

JOB: VAN LINDA 5/30

CONTRACT: VAN LINDA

PROJECT: REVISED PRICING 6/6

DATE: 6/6/2024

REMARKS:

PIECE #	MARK	QTY.	TYPE DESCRIPTION	LENGTH	MILL MARK	GRADE	CAMBER or M.O.	REMARKS	SEQ.	WEIGHT ONE ITEM	WEIGHT LINE TOTAL	PRICE UNIT	LINE PRICE	SHOP HOURS	FIELD HOURS	EQUIP. HOURS	CRANE HOURS
---------	------	------	------------------	--------	-----------	-------	----------------	---------	------	-----------------	-------------------	------------	------------	------------	-------------	--------------	-------------

CHECKERED PLATES:

1)		3	CP 1/4 x 60	10'-0		A706				563.00	1689.00	480.00 Each	1440.00	0.00	0.00	0.00	0.00	
										GROUP WEIGHT:	1689.00	GROUP PRICE:	1440.00					

ANGLES:

2)		9	L 3 x 2 x 1/4	20'-0		A36				82.00	738.00	85.00 Each	765.00	0.00	0.00	0.00	0.00	
GROUP LENGTH:											180'-0							
										GROUP WEIGHT:	738.00	GROUP PRICE:	765.00					

*** JOB SUMMARY ***

ITEM COUNT	MATERIAL TYPE	MATERIAL WEIGHT	STEEL SURFACE AREA	STAINLESS SURFACE AREA	ALUMINUM SURFACE AREA	MATERIAL COST	SHOP HOURS	FIELD HOURS	EQUIP. HOURS	CRANE HOURS
3	CHK PLATE	1689.00 LBS.	302 SQ. FT.	0 SQ. FT.	0 SQ. FT.	\$1440.00	0.00	0.00	0.00	0.00
9	ANGLE	738.00 LBS.	150 SQ. FT.	0 SQ. FT.	0 SQ. FT.	\$765.00	0.00	0.00	0.00	0.00
<u>JOB TOTAL:</u>		2427.00 LBS.	452 SQ. FT.	0 SQ. FT.	0 SQ. FT.	\$2205.00	0.00	0.00	0.00	0.00

Sergio Rodriguez

From: Christie Diaz <christie@bacsupply.com>
Sent: Thursday, May 30, 2024 3:52 PM
To: Ashleigh Hernandez
Cc: Sergio Rodriguez
Subject: Re: Quote for Nelson Studs- NO FERRUELES

240 1/2 x 6 1/8 would run \$ 80.00 on ups ground

I have LTL pallet rates for up to 2400# that run between \$100.00 - \$125.00

On Thu, May 30, 2024 at 3:49 PM Ashleigh Hernandez <ashleigh@vanlinda.com> wrote:

Can you send us a shipping price range?



License #: CGC1524577



AISC
CERTIFIED
FABRICATOR

Ashleigh Hernandez
CEO/President

T: 561 586 8400 Ext:106

E: ashleigh@vanlinda.com

W: www.vanlinda.com

Please take into account the environment before printing this email.

CONFIDENTIALITY NOTICE: This e-mail message, including any attachments, is for the sole use of the intended recipient(s) and may contain confidential and privileged information or otherwise be protected by law. Any attached drawings are the intellectual property of Van Linda Iron Works and may not be used without written consent. Any unauthorized review, use, disclosure, or distribution is prohibited. If you are not the intended recipient, please contact the sender by reply e-mail and destroy all copies of the original message.

From: Christie Diaz <christie@bacsupply.com>
Sent: Thursday, May 30, 2024 3:45 PM
To: Ashleigh Hernandez <ashleigh@vanlinda.com>
Cc: Sergio Rodriguez <Sergio@vanlinda.com>
Subject: Re: Quote for Nelson Studs- NO FERRUELES

Yes.... many more options in 1/2 diameter

1/2 x 5 5/16 \$.76

1/2 x 6 1/8 .79 x 120 pcs = \$94.80+ 80.00 shipping = \$174.80

both stock items Tampa / plus shipping

On Thu, May 30, 2024 at 3:32 PM Ashleigh Hernandez <ashleigh@vanlinda.com> wrote:

Can you do 1/2" x 6" or 5"?

Please advise.

Thanks!



License #: CGC1524577



Ashleigh Hernandez
CEO/President

T: 561 586 8400 Ext:105
E: ashleigh@vanlinda.com
W: www.vanlinda.com

Please take into account the environment before printing this email.

CONFIDENTIALITY NOTICE: This e-mail message, including any attachments, is for the sole use of the intended recipient(s) and may contain confidential and privileged information or otherwise be protected by law. Any attached drawings are the intellectual property of Van Linda Iron Works and may not be used without written consent. Any unauthorized review, use, disclosure, or distribution is prohibited. If you are not the intended recipient, please contact the sender by reply e-mail and destroy all copies of the original message.

From: Christie Diaz <christie@bacsupply.com>
Sent: Thursday, May 30, 2024 3:25 PM
To: Ashleigh Hernandez <ashleigh@vanlinda.com>
Cc: Sergio Rodriguez <Sergio@vanlinda.com>
Subject: Re: Quote for Nelson Studs- NO FERRUELES

Questions:



McMASTER-CARR®

livers tomorrow

Screw for Concrete, Block, and Brick	12	\$11.70	\$140.40
Hex Head, Silver Coated Steel, 5/16" Screw Size, 6" Long	Packs of	Pack	
90161A676	5 each		
	Order		
	quantity		
	totals 60		

Merchandise \$140.40

Applicable shipping and tax will be added.

Our order is subject only to our terms and conditions, available at www.mcmaster.com or from our Sales Department.

CLYDE JOHNSON
CONTRACTING & ROOFING INC.



206 Lotus St.
Clewiston, FL 33440

863-805-0001

titus.johnson@johnsongroup.global
www.johnsongroup.global

PROPOSAL 3928
DATE 4/25/24

CLIENT: The Morganti Group, Inc.
PROJECT: MC16: Terminal Roof

DESCRIPTION:
Surface Prep & Installation of approximately 1,457 sf of Alsan Traffic per RFI 53.2

		<u>Amount</u>
Alsan Material / Primer Excluded - See attached.	\$	23,905.60
Triton Labor - See attached	\$	24,750.00
Bond - 4.1%	\$	1,994.88
O&P	<u>5.00%</u> \$	2,532.52
		<u>Total</u>
	\$	53,183.00

NAME: _____

SIGNATURE: _____

DATE: _____

using material that is onsite * 12 months shelf life

ITEM / SYSTEM COMPONENTS	PRICE	UNIT	QUANTITY	PACKAGING	COVERAGE	UNITS REQ	UNIT COST	TOTAL COST
PRIMER								
ALSAN RS 276 PRIMER	1,457.00	SF	10kg	2.5 gal pail	250 SQ FT	6 EA	\$ 327.80	\$
BASE COAT (REINFORCED)								
ALSAN TRAFIX RS 730 FIELD	1,457.00	FLOORS	20kg	5 gal pail	80 SQ FT	19 EA	\$ 458.58	\$ 8,713.00
ALSAN RS FLEECE - 41.3" x 164'	1,457.00	FLOORS	41.3" x 164'	roll	564 SQ FT	3 EA	\$ 209.88	\$ 629.64
INTERMEDIATE COAT (SELF-LEVELING)								
ALSAN RS 733 SUMMER PART A	1,457.00	FLOORS	10 Kg	2.5 gal pail	80 SQ FT	19 EA	\$ 331.75	\$ 6,303.25
ALSAN RS 733 MIXING POWDER PART B	1,457.00	FLOORS	50#	bag	80 SQ FT	19 EA	\$ 46.50	\$ 883.50
TOPCOAT								
ALSAN RS 789 LIGHT TEXTURED	1,457.00	TOTAL SF	13.5 Kg	2.5 gal pail	100 SQ FT	15 EA	\$ 255.50	\$ 3,832.50
ALSAN RS COLOR PACK	1,457.00	TOTAL SF	1.5 Kg	pouch	100 SQ FT	15 EA	\$ 33.81	\$ 507.15
ACCESSORIES								
ALSAN RS CLEANER	1,457.00	TOTAL SF	5 gal	pail	5,000 SQ FT	1 EA	\$ 144.25	\$ 144.25
ALSAN RS CONTRACTOR KIT				Pail w/ft tools	1,000 SQ FT	2 EA	\$ 234.25	\$ 468.50
ALSAN RS CATALYST .1kg						5 EA	\$ 89.99	\$ 449.95
							\$	\$
							\$	\$
Warranty Fee 20 year NDL							\$	\$

TOTAL MATERIALS COST:	\$	21,931.74
7% SALES TAX:	\$	1,535.22
2% WAREHOUSE:	\$	438.63
TOTAL MATERIAL:	\$	23,905.60
MATERIAL PER SQ FT:	\$	16.41

Keep in mind that this is simply a tool to assist you. If there are any errors, SOPREMA nor myself take responsibility

ALSAN RS



1-877.MAMMOUTH
www.soprema.ca

ALSAN RS 276 PRIMER

TECHNICAL DATA SHEET
130507SCAN5E
(supersedes 120510SCAN6E)

APPLICATION

Reaction Times	
Ambient temperature	at 20 °C (68 °F)
Pot life	10 minutes
Rain proof after	30 minutes
Set time / walked on / next layer	30 minutes
Fully cured	2 hours

Pot life is dependent on ambient temperatures and will be reduced at higher temperatures. Minimum set times are approximate and may vary. Actual set times and cure times should be established in the field, based on actual field conditions.

COVERAGE

	Coverage Rates		Thicknesses	
	kg / m ²	kg / ft ²	wet mm	wet mils
Smooth surface minimum	0.4	0.037	0.4 - 0.5	15 - 20
Granulated surface minimum	0.5	0.046	0.5 - 0.6	18 - 25
Rough substrate minimum	0.6	0.056	0.6 - 0.8	23 - 30

- Coverage rates may vary depending on substrate conditions.
- Wet and dry thicknesses are always equivalent.
- Thickness rate does not take into account polyester fleece reinforcement thickness; measurement is for liquid resin only.

* Coverage per pail: 25 m² (269 ft²)

PROPERTIES

Property	Test method	ALSAN RS 276 PRIMER
Thickness	-	0.54 mm (22 wet mils)
Specific Gravity @ 20 °C (68 °F)	-	1.02 kg/L
Viscosity @ 25 °C (77 °F)	-	1200 cP
Shore A	ASTM D 2240	97

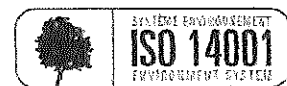
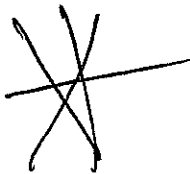
(All values are nominal)

PACKAGING

ALSAN RS 276 PRIMER resin is supplied in a 10-kg resealable container with locking ring.

STORAGE & HANDLING

Shelf life: 12 months, properly stored in original unopened containers. For more information, refer to instruction on the label of the can and to relevant Material Safety Data Sheet (MSDS).



NOTE : SOPREMA INC. may modify the composition and/or utilisation of its products without prior notice.

TDS_ALSAN_RS_276_PRIMER.indd



Change Order

Owner Info

Clyde Johnson
Phone: 863-233-1641

Job Info

1000 Palm Beach International Airport
West Palm Beach, FL 33406

Change Order ID

0003

PBI Terminal Roof Expansion Joints

CO ID	Created / Approved Date	Price
0003	Created: Apr 29, 2024	\$24,750.00

Description
Stair Tower Waterproofing

Items	Cost Types	Description	Qty / Unit	Unit Price	Price
Surface Prep 015.010 Surface Prep	Labor Equipment	Pricing to mechanically prepare concrete to ICRI Concrete Surface Profile CSP 3-5 as per manufacturer's written instructions.	1457 SF	\$4.47	\$6,517.50
Soprema Alsan Trafik RS Installation 030.030 Cold Fluid Applied Waterproofing - 20 Year System	Labor	Pricing to provide labor only to install the Soprema Alsan Trafik RS system outside of (3) stair tower areas where the concrete will be removed and repoured.	1457 SF	\$12.51	\$18,232.50

Status	Signature	Date
Approved by: _____		___/___/___

Approval Comments

Please Note: A signature of Approval OR **Electronic Acceptance** is required before change order is effective. This change order becomes part of the existing contract.

PROPOSED CHANGE ORDER

NO. 7



A SOLID FOUNDATION

To: Cynthia Portnoy
Palm Beach County - Dept. of Airports
846 Palm Beach International
West Palm Beach, FL 33406-1470

Date 08/29/2024
Project # 2320.003.
Project MC16 Terminal Roof Improvements

Phone: 561.471.7420
Fax: 561.471.7427
Email: cportnoy@pbia.org
CC:

Issue Field Bulletin #5 – Third Level Condensation

Below is the detail for our proposal to complete the following changes in contract work arising from Field Bulletin #5 to address Third Level Condensation Issues:

- Atlantic Interiors – All labor, material and equipment costs to install densglass, spray foam insulation, ignition lock, rigid insulation, framing, drywall, finishing, stucco, and paint to provide a thermal barrier at col FF and restore areas impacted by the work of the project and previous condensation damage. Includes modular temporary partitions to delineate work areas from the public, and removal/replacement of acoustical ceilings to support re-insulation of ductwork. All acoustical ceiling removal/replacement, demolition and disruptive work to be performed after 7pm.
- Polaris Fire Protection – All labor, material and equipment costs to install temporary and/or permanent upright, high temperature sprinkler heads above-ceiling to facilitate the work of the project, and subsequent restoration of flexible assembly pendant heads to the finished ceilings/soffits. All work to be performed after 7pm. Fire protection permit drawings and inspections are included. All required fire watch is included.
- Stokes Mechanical – All labor, material and equipment costs to re-insulate the ductwork within the third level ceiling. Includes replacement of corroded ductwork above United Airlines ATO. All work to be performed after 7pm. Includes test and balance of ACS 3 and 9. Includes replacement of air filters at ACS 3 and 9 after construction is complete.
- Stryker Electric – All labor, material and equipment costs to provide temporary lighting for all work areas, temporary mounting for fire alarm devices, PA speakers, cameras and sensors, and removal/reinstallation of electrical devices to facilitate the work of the project. All work in public areas to be performed after 7pm. Fire alarm permit drawings and five (5) strobe tests are included.
- Reimbursable General Conditions are included for: barricades/fencing at sidewalk work areas, temporary climate-controlled storage containers for acoustical ceiling tiles and light fixtures, temporary cooling while air handler units are out of service during re-insulation, temporary fire protection for work areas, dumpster services, and reproduction expenses.
- Staffing is included for one (1) day-time assistant superintendent and one (1) night-time assistant superintendent.

A 292 calendar day time extension is requested to complete this work.

PCO Item	Status	Change (in Days)	Quantity	UM	Unit Price	Amount
1 : + Finishes	PENDING		0.000	LS	0.00000	\$1,877,974.00
2 : + Fire Protection	PENDING		0.000	LS	0.00000	\$377,458.75
3 : + Mechanical	PENDING		0.000	LS	0.00000	\$567,829.59
4 : + Electrical	PENDING		0.000	LS	0.00000	\$365,652.00
5 : + General Conditions	PENDING		0.000	LS	0.00000	\$163,561.94

Construction Management • General Contracting • Design Build • Project Management

THE MORGANTI GROUP INC. • WWW.MORGANTI.COM

1450 Centrepark Blvd., Suite 260 • West Palm Beach, Florida 33401 • Phone: (561) 689-0200 • Fax: (561) 689-4774

AFFIRMATIVE ACTION / EQUAL OPPORTUNITY EMPLOYER

MC16 PCO 007

PROPOSED CHANGE ORDER

NO. 7



A SOLID FOUNDATION

6 : + Staffing	PENDING	0.000	LS	0.00000	\$382,700.00
7 : + General Liability Insur	PENDING	0.000	LS	0.00000	\$67,280.15
8 : + Builder's Risk	PENDING	0.000	LS	0.00000	\$40,586.76
9 : + Bond Rider	PENDING	0.000	LS	0.00000	\$40,586.76
10 : + Fee	PENDING	0.000	LS	0.00000	175,046.50

\$ 4,058,676.45

Submitted By:

Jennifer Uman

8/29/2024

Jennifer Uman

Date

Approved By:

Cynthia Portnoy
Palm Beach County - Dept. of Airports

Date

Construction Management • General Contracting • Design Build • Project Management

THE MORGANTI GROUP INC. • WWW.MORGANTI.COM

1450 Centrepark Blvd., Suite 260 • West Palm Beach, Florida 33401 • Phone: (561) 689-0200 • Fax: (561) 689-4774

AFFIRMATIVE ACTION / EQUAL OPPORTUNITY EMPLOYER

MC16-PCO 007



Stokes Mechanical Contractor, Inc.
Change Order Request

Date: 8/28/2024
 Project No: 23018
 Project Name: PBI MC 16
 Change Order #: 8

SHEET IDENTIFICATION		BASE COSTS	
FB #5 LOBBY DUCTWORK INSULATION AND REPAIRS			
MATERIAL COSTS		\$	3,796.47
LABOR COSTS		\$	16,342.25
SUBCONTRACTOR COSTS		\$	511,422.00
OTHER JOB EXPENSE COSTS		\$	-
SUBTOTAL		\$	531,560.72

LABOR HOURS	LABOR RATE	LABOR TOTALS	LABOR DESCRIPTION	PRICING SUMMARY		BREAKOUT
115.00	\$ 118.28	\$ 13,601.63	JOURNEYMAN PREMIUM TIME	MATERIALS & TAX	\$ 265.75	\$ 4,062.22
11.00	\$ 124.28	\$ 1,367.03	FOREMAN PREMIUM TIME	<i>MAT MARKUP</i>	10.0%	\$ 406.22
16.00	\$ 85.85	\$ 1,373.60	SUPERINTENDENT (SETUP AND T&B)	LABOR		\$ 16,342.25
0.00	\$ 81.85	\$ -	PROJECT MANAGER	<i>LAB MARKUP</i>	10.0%	\$ 1,634.23
0.00	\$ 85.85	\$ -	ESTIMATOR	SUBCONTRACTORS		\$ 511,422.00
142.00		\$ 16,342.25	LABOR SUBTOTAL	<i>SUB MARKUP</i>	5.0%	\$ 25,571.10
				OTHER JOB EXPENSE		\$ -
				<i>EXP MARKUP</i>	10.0%	\$ -
				SUBTOTAL		\$ 559,438.02
				OVERHEAD/PROFIT	0.0%	\$ -
				BOND	1.5%	\$ 8,391.57
				CHANGE ORDER TOTAL		\$ 567,829.59

Without nightly Zipwall containment



Stokes Mechanical Contractor, Inc. Change Order Request

Date:	8/28/2024
Project No:	23018
Project Name:	PBI MC 16
Change Order #:	8

MATERIAL & LABOR BREAKOUT DESCRIPTION	QUANTITY	MATERIAL		LABOR	
		UNIT PRICE	TOTAL	UNIT	MAN HRS
			\$ -		0.00
Repair Existing Ductwork price per lb(\$5)			\$ -		0.00
Replace duct M-01 note 3	1	\$ 1,150.25	\$ 1,150.25	24.00	24.00
Ductmate Conection (\$1.40 per foot)	40	\$ 1.40	\$ 56.00		0.00
J corner	32	\$ 1.00	\$ 32.00		0.00
			\$ -		0.00
Remove Store and reinstall supply and return grilles	1	\$ 29.96	\$ 29.96	4.00	4.00
Merv 8 filter media for return grilles	4	\$145.42	\$ 581.68	16.00	64.00
Replace Return filters for ASC 3and 9	1	\$ 1,836.00	\$ 1,836.00	8.00	8.00
			\$ -		0.00
			\$ -		0.00
Unit prices for ductwork repairs			\$ -		0.00
Price and labor per pound for ductwork repairs	0	\$ 5.00	\$ -	0.25	0.00
Poundage TBD based on actual duct size and WC			\$ -		0.00
			\$ -		0.00
			\$ -		0.00
			\$ -		0.00
			\$ -		0.00
			\$ -		0.00
			\$ -		0.00
			\$ -		0.00
			\$ -		0.00
			\$ -		0.00
			\$ -		0.00
			\$ -		0.00
			\$ -		0.00
			\$ -		0.00
			\$ -		0.00
			\$ -		0.00
MISC MATERIALS AND CONSUMABLES			\$ -		0.00
			\$ -		0.00
Material Handling (5% of Labor)			\$ -		5.00
Multistory Building (1% per Floor)			\$ -		0.00
Cleanup (8 hrs/wk per crew of 5)			\$ -		4.00
Overtime Requirements			\$ -		0.00
Foreman (10% of Labor)			\$ -		11.00
Testing - (5% of labor)			\$ -		5.00
Safety - (1% of Labor)			\$ -		1.00
Warranty - (3% of Material)			\$ 110.58		0.00
			\$ -		0.00
			\$ -		0.00
			\$ -		0.00
MATERIAL & LABOR TOTALS			\$ 3,796.47		126.00

Sparta Insulation Company

Member Construction Association of South Florida for Over 50 Years

Celebrating Our 55th Year In Business

PO Box 970175

Coconut Creek, FL 33097

Phone: 954-531-6012 - e-mail: Kevin@bighamsparta.com

Stokes Mechanical Contractors
2001 Seventh Avenue North
Lake Worth, FL 33461
Attn: Estimating

Date: August 12, 2024
Job: PBC Department of Airports PBIA
Location: Terminal Roof Improvements
Ref:

PROPOSAL

To Whom It May Concern:

We propose to furnish materials, labor and equipment, necessary to complete the following insulation work:

Price includes:

Strip and reinsulate duct highlighted in drawings. Re-insulate with 2-1/5 R-6 FSK

Duct Insulation, Glass-Fab and mastic seams.

Reinsulate linear diffusers, ceilings to be removed by others.

Dumpster to be supplied by others, will need location to charge lifts and store materials.

Work to be done after hours.

Price: \$496,000.00

ADD: \$14,242.00 To supply, lay down and pick up Ram Board on a nightly basis.

Price excludes:

All other duct.

Sundays.

Fire stopping and fire safing.

Very truly yours,

SPARTA INSULATION COMPANY



Kevin Collier

President

KC/cc

ACCEPTANCE

You are hereby authorized to furnish all materials, labor and equipment to complete the work mentioned in the above proposal, for which the undersigned agrees to pay the amount mentioned in said proposal, and in accordance with the terms outlined.

DATE _____, 2024

CONTRACTOR

RELIABLE INSULATION, INC.

6447 NW 54 Loop
Ocala, FL 34482

PHONE (954) 612-8475
E-Mail: office@reliable-insulation.com

January 15, 2024

Attn: Estimating Dept.
Stokes Mechanical

Subject: PBC MC 16 Terminal Roof Replacement

Estimating Department,

Reliable Insulation, Inc. submits this proposal to supply labor and material for the following at the PBC MC 16 Terminal Roof Replacement.

Insulation of the following:

- Removal & replacement of A/C Ductwork
- Re-insulation of linear diffusers
 - 2.2" thick ductwrap
 - Seams to be sealed with glasfab and mastic.
- Scope of work is as per the highlighted ductwork on pages m-13, M-14, and M-15 on the plans sent to Reliable Insulation from Stokes Mechanical on January 10, 2024.

***Please note: ALL work is to be done on premium time after hours, Monday through Saturday. NO Sundays.

Notes & Exclusions:

1. Dumpster is to be supplied by others.
2. Storage area for lifts, storage for materials, and access for the lifts to be plugged in for charging is to be supplied by others.
3. All ceilings are to be removed and replaced by others.
4. Badging and background checks are NOT included in this proposal.
5. Exclude pipe saddles, fire stops, condensate drain piping and refrigerant piping insulation.
6. Exclude any insulation of double-walled ductwork.
7. Exclude insulating Victaulic piping.
8. This proposal is acceptable for 90 days due to possible material price increases.
9. Davis-Bacon Wage Rates or Certified payroll is NOT included in this proposal.

Bid Price: \$510,000.00

ACCEPTANCE
YOU ARE HEREBY AUTHORIZED TO FURNISH ALL MATERIAL, LABOR, AND EQUIPMENT TO COMPLETE THE WORK MENTIONED IN THE ABOVE PROPOSAL FOR WHICH THE UNDERSIGNED AGREES TO PAY THE AMOUNT MENTIONED IN SAID PROPOSAL AND IN ACCORDANCE WITH THE TERMS OUTLINED. DATE _____ CUSTOMER _____
IF THIS MEETS YOUR APPROVAL PLEASE SIGN AND SEND ME A PURCHASE ORDER NUMBER _____

**Thank You,
Bill Churly
Reliable Insulation, Inc.
954-612-8475**

Pro Insulation Inc.

12838 Temple Blvd,
West Palm Beach, FL 33412
(561)791-9449
Facebook/Proinsulationinc

PROPOSAL



Customer:	Job Location:
Stokes Mechanical Contractor, Inc. 2001 7 th Avenue N. Lake Worth, FL 33461	Palm Beach International Airport 1000 PBIA West Palm Beach, FL 33406
Description:	
<p>Terminal Roof Improvements:</p> <ul style="list-style-type: none"> • Premium Time work • Strip and reinsulate Duct with 2.33 Fiberglass duct wrap. Finish seams with glass fab and mastic. Pins on 12" centers. <p>All material is guaranteed to be as specified, and the above work to be performed in accordance with the specifications submitted for the above and completed in a substantial workmanlike manner for the sum of: \$525,000.00 with payments made within 30 days. Estimate is good for 30 days. Allow 7 to 10 days for fabrication of material.</p>	
Total: \$525,000.00	

Notes:
<p>Prices DO NOT INCLUDE any PVC piping, saddles, hangers, painting, firestopping, work in any confined spaces, any type of remediation (asbestos, lead paint, etc), or work other than mentioned above. Adequate spacing and access to be provided by customer for proper installation. All piping and HVAC related systems need to be dry for proper application as per manufacturer recommendation. Normal working hours are Monday through Friday from 7 a.m. to 3:30 p.m.</p>

Respectfully submitted by PRO INSULATION, INC.

By: *Theresa D. Locklear*

Date: 01/15/2024

ACCEPTANCE OF PROPOSAL

The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature: _____

Name and Title: _____

Date: _____

PREPARED FOR:

Ryon Abramski
Stokes Mechanical Contractor, Inc.
2001 7th Avenue North
Lake Worth, FL 33461
Phone: 561-513-1195

PREPARED BY:

Charleigh Heater, Office Manager
Universal Test and Balance, LLC
302 Springdale Circle
Palm Springs, FL 33461
Cell: 863-532-6733

PROJECT DESCRIPTION

Palm Beach International Airport - AHU 3 & 9 TAB
1701 S Jog Road, Greenacres, FL 33415

This project involves the testing, adjusting, and balancing of 2 existing AHUs. **This proposal does not include commissioning, or inspections and is contingent upon all TAB work being performed over the course of one site visit, with additional site visits subject to change orders.**

SCOPE

Phase 1: Plan Review - Review all drawings and specifications provided. Set up forms for data acquisition.
Phase 2: Site Work - Perform a test and balance of airflow and hydronic flow for all equipment mentioned above **within 10% of engineer specifications and per NEBB Procedural Standards.**
Phase 3: Reporting - Prepare and submit electronic NEBB Certified final test and balance report.

FEE

Based on the project plans in the bid request and our thorough review of the scope of work, we have developed this proposal. Our total cost for this project will be **\$1,180**. No additional charges beyond those defined in the scope of work in this proposal shall be incurred and billed by Universal Test and Balance, LLC (UTB) without the consent of your office. This proposal is valid for 90 days from September 7, 2023.

RESPONSIBILITIES

To complete this work, we request that the mechanical contractor provide UTB with the following:

- Existing design data, equipment submittals, O&M manuals, and as-built drawings for work items
- Operation of DDC control system as required for testing and balancing
- Access to the work areas (including ladders and lifts if greater than 10' AFF) for testing and balancing
- Replacements of motors, sheaves, belts, dampers as required to achieve design airflows

ACCEPTED BY: _____ / _____
Printed Name Signature

Date PO#

Duval Sheet Metal, Inc.

2200 4th Ave North Suite #7
Lake Worth, FL 33461

Estimate

Date	Estimate #
8/7/2024	2565

Name / Address
STOKES MECHANICAL, INC. 2001 7th Ave N, Lake Worth, FL 33461

			Project
Description	Qty	Rate	Total
20' of duct 24x40	1	580.00	580.00T
24x40 to 40x40 transition	1	215.00	215.00T
24x40 90* elbow with turning vanes	1	280.00	280.00T
COUNTY SALES TAX		7.00%	75.25
Total			\$1,150.25

Cart

Order Summary

Subtotal	\$872.52	Estimated Tax	\$61.08	Estimated Standard Shipping	FREE	Estimated Other Shipping	\$212.77
----------	-----------------	---------------	----------------	-----------------------------	-------------	--------------------------	-----------------

Estimated Total \$1,146.37

As a Red Pass Plus member, you're saving \$218.10 in product discounts and are getting FREE standard shipping on this order.



AIR HANDLER

Air Filter Roll: 24 in Nominal Ht, 90 ft Nominal Wd, MERV 8, Polyester, Surface Tackifier

Item # 2JRV7

Availability

Expected to arrive Fri, Aug 23.

This item requires special shipping, additional charges may apply.

Qty
6



Red Pass Plus Price

\$145.42 / each
Price: \$181.77

Total \$872.52

Products You Have Recently Viewed



AIR HANDLER

Air Filter Roll: 24 in Nominal Ht, 90 ft Nominal Wd, MER...

Item # 2JRV7

Your Price

\$145.42 / each

Qty
1

Add to Cart



MICROSHIELD

Mini-Pleat Air Filter: 16x25x4 Nominal Filter...

Item # B09KM3

Your Price

\$361.47 / pkg of 3

Qty
1

Add to Cart



APPROVED VENDOR

Pleated Air Filters: 16x25x4, MERV 13, High Capacity,...

Item # 786EKB

Your Price

\$14.90 / each

Qty
6

Add to Cart



PURAFILTER

Pleated Filter: 16x25x4, MERV 13, High Capacity,...

Item # 785TM6

Your Price

\$29.92 / each

Qty
6

Add to Cart

Cart

Order Summary

Subtotal **\$1,836.00** Estimated Tax **N/A** Estimated Shipping **FREE**

Estimated Total **\$1,836.00**

As a Red Pass Plus member, you're saving \$96.72 in product discounts and are getting FREE standard shipping on this order.



AIR HANDLER
Pleated Air Filter: 16x20x4, MERV 13, High Capacity, Synthetic, Beverage Board
 Item # 11C883

Qty
24

This product can only be shipped in multiples of 6.



Availability
 Expected to arrive Fri. Aug 23.



Red Pass Plus Price
\$34.22 / each
 Price-~~\$36.02~~
 Total **\$821.28**



AIR HANDLER
Pleated Air Filter: 16x20x2, MERV 7, Std Capacity, Synthetic, Beverage Board
 Item # 2W230

Qty
24

This product can only be shipped in multiples of 12.

Availability

Expected to arrive Fri. Aug 23.



Red Pass Plus Price
\$6.39 / each
 Price-~~\$6.73~~
 Total **\$153.36**



AIR HANDLER
Pleated Air Filter: 16x25x2, MERV 7, Std Capacity, Synthetic, Beverage Board
 Item # 2W231

Qty
24

This product can only be shipped in multiples of 12.

Availability

Expected to arrive Fri. Aug 23.



Red Pass Plus Price
\$7.59 / each
 Price-~~\$7.99~~
 Total **\$182.16**



AIR HANDLER
Pleated Air Filter: 16x25x4, MERV 13, High Capacity, Synthetic, Beverage Board
 Item # 11C884

Qty
24

This product can only be shipped in multiples of 6.



Availability
 Expected to arrive Fri. Aug 23.



Red Pass Plus Price
\$28.30 / each
 Price-~~\$29.79~~
 Total **\$679.20**

Products You Have Recently Viewed



MICROSHIELD
Mini-Pleat Air Filter:
16x25x4 Nominal Filter...
 Item # 809KM3

Your Price
\$361.47 / pkg of 3



APPROVED VENDOR
Pleated Air Filters: 16x25x4,
MERV 13, High Capacity...
 Item # 786EK8

Your Price
\$14.90 / each



PURAFILTER
Pleated Filter: 16x25x4,
MERV 13, High Capacity...
 Item # 785TM6

Your Price
\$29.92 / each

AIR HANDLER
Mini-Pleat Air Filter:
16x25x4 Nominal Filte
 Item # 68603

Your Price
\$107.89 / each

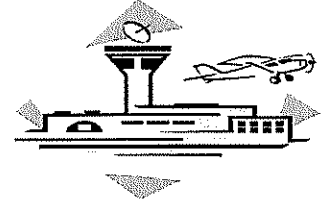
STRYKER

ELECTRICAL CONTRACTING, INC. EXPERIENCE MATTERS

ELECTRIC

Wednesday, August 14, 2024

ATTN: Jennifer Uman
The Morganti Group, Inc.
1662 North U.S. Highway 1, Suite C
Jupiter FL 33469



RE: PBI MC16 Terminal Roof Improvements
SPR # 12

Dear: Jennifer Uman:

Please find attached the cost breakdown for SPR # 12 (Per electrical drawings, Field Bulletin # 05 provides temporary lighting and power, temporarily supporting the existing devices to remove the ceiling grid so HVAC ductwork can be installed and reinstalling all the lighting back on the original location. See the attached file for more details.)

These Revisions Will Result in A **Net Add** to Our Contract In the Amount of **\$ 365,652.⁰⁰**
Three Hundred and Sixty-Five Thousand Six Hundred and Fifty-Two Dollars.

Include

- Temporary Lighting & Branch Wiring in MC Cable.
- Temporary Power for Three (3) Locations Sharing for locations Phase 1 & 2 and relocating for Phase 3 & 4
- Removing & Reinstalling Light Fixtures.
- New Lights for United Airlines Office Three (3) New Lights.
- Temp Fire Alarm Re-Using, Supporting the Existing & Re-installing.
- Temp Publik Adress Re-Using, Supporting the Existing & Re-installing.
- Temp CCTV Re-Using, Supporting the Existing & Re-installing.
- Temp WI-FI Re-Using, Supporting the Existing & Re-installing.
- Budget for unforeseen \$10,000.⁰⁰

Excluded from this Proposal are the Following:

- Any Finish-Restoration, Cutting, Patching of Existing Building Walls/Ceilings or Replacement of Any Damaged Ceiling Tiles.
- Any Conduit for Branch Power for Temporary Lighting Note 3 E-7.
- Warranty on items already existing.
- Floor Protection.
- Any Removal & Reinstalling Acoustical Ceiling.
- Any New Devices.
- Any dust curtain, Barricades or Fencing.
- SBE (We Have a Quote for Lighting, however, it will not cover the percentage required)

REGIONAL
142-A West Phillips Road
Greer, South Carolina 29650
(864) 469-5196

(866) 284-5627



strykerelectric.com

CORPORATE
4241 SW High Meadows Ave.
Palm City, Florida 34990
(772) 219-3389

LICENSES Florida: EC13003485 - Georgia: EN215352 - Alabama: 03614 - North Carolina: 27790-U - South Carolina: M111332

STRYKER ELECTRICAL CONTRACTING, INC.
4241 HIGH MEADOW AVE.
PALM CITY, FL. 34990

August 14, 2024



PROPOSAL REQUEST RECAP SHEET

JOB : PBIA MC16 Terminal Roof Improvements

WORK DESCRIPTION:

FIELD BULLETIN # 05

WORK : SPR 12

1. MATERIAL					\$27,772.15
2. MISL.			0.00%		\$0.00
3. QUOTED MATERIAL					\$61,548.09
4. Mobilisation					\$2,000.00
5. EQUIPMENT					\$0.00
6. SUB TOTAL LINES (1-5)					\$0.00
7. SALES TAX			0.00%		\$0.00
8. TOTAL MATERIAL (LINES 1-7)					\$91,320.24
8a. QUOTE SECOND (2) TIER					\$0.00
9a. IN ESTIMATE	HOURS	3,216.81			=====
9b. ELECTRICIAN STRAIGHT TIME	HOURS	3,055.97	RATE \$60.00		\$183,358.17
10. ELECTRICIAN. OVER TIME	HOURS	160.84	RATE \$90.00		\$14,475.65
11. FORMAN STRAIGHT TIME	HOURS	382.00	RATE \$67.50		\$25,784.74
12. FORMAN OVER TIME	HOURS	16.08	RATE \$101.25		\$1,628.51
13. SUPERINTENDENT STRAIGHT TIME	HOURS	47.75	RATE \$76.00		\$3,628.96
14. SUPERINTENDENT OVERTIME	HOURS	1.61	RATE \$114.00		\$183.36
15. PROJECT MANAGER STRAIGHT TIME	HOURS	0.00	RATE \$70.00		\$0.00
16. PROJECT MANAGER OVERTIME	HOURS	0.00	RATE \$105.00		\$0.00
17. ESTIMATOR	HOURS	4.00	RATE \$60.00		\$240.00
18. SUB TOTAL (LINES 9B-17A)					\$229,299.39
19. AS-BUILT DRAW TESTING & CLEAN UP	3.00% OF LINE 18				\$6,878.98
20. TOOL REPLACEMENT					\$0.00
21. LABOR ESCALATION					\$0.00
22. TOTAL LABOR (LINES 18-21)					\$236,178.37
23. PERMIT FEES					\$0.00
24.	0.00% OF LINE 22				\$0.00
25. WARRANTY	0.00% OF LINE 22				\$0.00
26. TOTAL COST (LINES 8 & 22)					\$327,498.61
27. OVERHEAD & PROFIT	10.00% OF LINE 26				\$32,749.86
28. TOTAL SECOND TIER (LINE 8A)					\$0.00
29. OVERHEAD & PROFIT	5.00% OF LINE 28				\$0.00
30. SUBTOTAL OF (LINES 26 THRU 29)					\$360,248.47
31. PERFORMANCE BOND	1.50% OF LINE 30				\$5,403.73
32. GRAND TOTAL.....					\$365,652.20

SUBMITTED PRICE

\$365,652.00

ADDITIONAL DAYS REQUESTED 76

Job ID: SEC 3089-A PBJA MC16 TERM ROOF IMPROV
 Project: MC16 Terminal Roof Improvements



Summary by Item Number

Vendor: AMP

Labor Level: LABOR 2

14 Aug 2024 13:33:45

SPR # 12 FIELD BULLETIN # 05 > ALLOWENCE ITEM # 12

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
33		ALLOWENCE ITEM # 12	M	1.00	EA	10,000.0000	10,000.00	0.0000	0.00	0.0000	0.00
Phase/Group totals:							10,000.00		0.00		0.00

SPR # 12 FIELD BULLETIN # 05 > QUOTE

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
166	SPR #12	LIGHT FIXTURES: KLH SUPPLY	Q	1.00	EA	0.0000	0.00	0.0000	0.00	24,173.0900	24,173.09
167	SPR #12	FIRE ALARM: WSA	Q	1.00	EA	0.0000	0.00	0.0000	0.00	37,375.0000	37,375.00
Phase/Group totals:							0.00		0.00		61,548.09

SPR # 12 FIELD BULLETIN # 05 > # 6 REMOVE & REINSTALL (30) EXISTING

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
37		RE-WORK CIRCUIT MAKE SAFE & REPOSITION	M	30.00	EA	0.0000	0.00	0.7500	22.50	0.0000	0.00
73		REINSTALL EXTERIOR WALL LIGHT FIXTURES	M	30.00	EA	15.0000	450.00	2.2500	67.50	0.0000	0.00
40273	3/4	PLASTIC BUSHING	M	60.00	EA	0.1424	8.54	0.1400	8.40	0.0000	0.00
50081	3/4	LIQUIDTITE CONDUIT	M	90.00	FT	2.2770	204.93	0.0620	5.58	0.0000	0.00
50189	3/4	LIQUIDTITE INS-THROAT ANGLE CONN	M	30.00	EA	17.1451	514.35	0.2600	7.80	0.0000	0.00
50200	3/4	LIQUIDTITE INS-THROAT STRAIGHT CONN	M	30.00	EA	8.7767	263.30	0.2200	6.60	0.0000	0.00
70033	12	THHN/THWN CU (STR)	M	680.00	FT	0.1626	120.65	0.0075	4.95	0.0000	0.00
70228	12	GREEN THHN CU (GRD 20A)	M	240.00	FT	0.2176	52.22	0.0075	1.80	0.0000	0.00
100137	#18 to 10	WIRE-NUT SML-YELLOW	M	60.00	EA	0.1151	6.91	0.0700	4.20	0.0000	0.00
100139	#18 to 8	WIRE-NUT MED-RED	M	120.00	EA	0.1665	22.38	0.0800	9.60	0.0000	0.00
150096		4"SQ BLANK COVER	M	30.00	EA	0.7749	23.25	0.0900	2.70	0.0000	0.00
380098		REMOVE EXISTING HID FIXTURE	M	30.00	EA	0.0000	0.00	2.2500	67.50	0.0000	0.00
Phase/Group totals:							1,666.53		209.13		0.00

SPR # 12 FIELD BULLETIN # 05 > # 9 REMOVE (24) EXISTING ABANDONED LIGHTING

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
75		REMOVE EXTERIOR ABANDONED LGT	M	24.00	EA	25.0000	600.00	4.0000	96.00	0.0000	0.00
Phase/Group totals:							600.00		96.00		0.00

SPR # 12 FIELD BULLETIN # 05 > # 10 TEMPARY POWER FOR PHASES

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
47		REMOVE AND RELOCATED TEMP POWER	M	3.00	EA	0.0000	0.00	4.0000	12.00	0.0000	0.00
48		REMOVE TEMP POWER	M	3.00	EA	0.0000	0.00	3.0000	9.00	0.0000	0.00
62		X-RAY CORING & WALL PEN	M	1.00	EA	2,500.0000	2,500.00	20.0000	20.00	0.0000	0.00
10054	3/4	EMT	M	150.00	FT	0.0000	0.00	0.0620	9.30	0.0000	0.00
10054	3/4	EMT	M	150.00	FT	0.9233	138.50	0.0620	9.30	0.0000	0.00
20739	3/4	EMT FIELD-BEND	M	6.00	EA	0.0000	0.00	0.2400	1.44	0.0000	0.00
20739	3/4	EMT FIELD-BEND	M	6.00	EA	0.0000	0.00	0.2400	1.44	0.0000	0.00
30542	3/4	EMT STEEL-SS COUPLING	M	14.00	EA	0.0000	0.00	0.0600	0.84	0.0000	0.00

Electrical Contracting, LLC

Corporate Headquarters
 4141 SW High Meadows Ave
 Palm City, FL 32909

Phone: 772-219-3000

Web:

SPR # 12 FIELD BULLETIN # 05 > # 10 TEMPARARY POWER FOR PHASES

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
30542	3/4	EMT STEEL-SS COUPLING	M	14.00	EA	1.7505	24.51	0.0600	0.84	0.0000	0.00
30658	3/4	EMT STEEL SS CONNECTOR	M	2.00	EA	0.0000	0.00	0.1200	0.24	0.0000	0.00
30658	3/4	EMT STEEL SS CONNECTOR	M	2.00	EA	1.5705	3.14	0.1200	0.24	0.0000	0.00
40014	3/4	FIRE Proof Wall Seal	M	2.00	EA	15.0000	30.00	1.1500	2.30	0.0000	0.00
40029	UP TO 4"	WALL-PENETRATION	M	8.00	EA	30.0000	240.00	2.5000	20.00	0.0000	0.00
40065	3/4	WP CONDUIT WALL SEAL	M	6.00	EA	30.0000	180.00	1.2500	7.50	0.0000	0.00
40273	3/4	PLASTIC BUSHING	M	12.00	EA	0.0000	0.00	0.1400	1.68	0.0000	0.00
40273	3/4	PLASTIC BUSHING	M	12.00	EA	0.1424	1.71	0.1400	1.68	0.0000	0.00
70034	10	THHN/THWN CU (STR)	M	980.00	FT	0.0000	0.00	0.0088	8.40	0.0000	0.00
70034	10	THHN/THWN CU (STR)	M	980.00	FT	0.2749	263.90	0.0088	8.40	0.0000	0.00
70229	10.	GREEN THHN CU (GRD 60A)	M	160.00	FT	0.0000	0.00	0.0088	1.40	0.0000	0.00
70229	10.	GREEN THHN CU (GRD 60A)	M	160.00	FT	0.2792	44.67	0.0088	1.40	0.0000	0.00
71011	12/2 .600 OD	SO CORD	M	300.00	FT	0.0000	0.00	0.0400	12.00	0.0000	0.00
71011	12/2 .600 OD	SO CORD	M	300.00	FT	1.0751	322.53	0.0400	12.00	0.0000	0.00
100139	#18 to 8	WIRE-NUT MED -RED	M	12.00	EA	0.1865	2.24	0.0800	0.96	0.0000	0.00
100168	#12 SOL	8" PIGTAIL W/GRD SCREW	M	6.00	EA	0.7371	4.42	0.0800	0.48	0.0000	0.00
140046	20A	DUPLEX GFCI RECEPT WR/TR SPEC GR	M	9.00	EA	0.0000	0.00	0.4375	2.63	0.0000	0.00
140046	20A	DUPLEX GFCI RECEPT WR/TR SPEC GR	M	6.00	EA	34.6900	208.14	0.4375	2.63	0.0000	0.00
141146	NM-CLEAR	2G WP UNIV PLATE -IN-USE	M	3.00	EA	0.0000	0.00	0.1750	0.53	0.0000	0.00
141146	NM-CLEAR	2G WP UNIV PLATE -IN-USE	M	3.00	EA	14.9600	44.88	0.1750	0.53	0.0000	0.00
150605	2-5/8" DEEP 36.5-CI	2G ALUM WP BOX W/ 5 x 1/2" HUBS	M	3.00	EA	0.0000	0.00	0.8000	2.40	0.0000	0.00
150605	2-5/8" DEEP 36.5-CI	2G ALUM WP BOX W/ 5 x 1/2" HUBS	M	3.00	EA	32.4817	97.45	0.8000	2.40	0.0000	0.00
161168	#10 x 1"	TEK SCREW	M	36.00	EA	0.0702	2.53	0.0750	2.70	0.0000	0.00
161194	#10 x 1"	SHEET METAL SCREW	M	24.00	EA	0.0726	1.74	0.0750	1.80	0.0000	0.00
161225	#10-12 x 1"	PLASTIC ANCHOR	M	24.00	EA	0.1051	2.52	0.2000	4.80	0.0000	0.00
161230	1/4 x 1 1/2 - 3"	HAMMER DRILLED HOLE	M	24.00	EA	0.0000	0.00	0.1570	3.77	0.0000	0.00
180148	20/1	BOLT-ON BREAKER	M	3.00	EA	0.0000	0.00	1.0000	3.00	0.0000	0.00
180148	20/1	BOLT-ON BREAKER	M	3.00	EA	50.0000	150.00	1.0000	3.00	0.0000	0.00
630075	3/4	COND HAMMER-ON HGR 1/4-FLNG SNP-CLOSE HD	M	81.00	EA	0.0000	0.00	0.0625	5.06	0.0000	0.00
630075	3/4	COND HAMMER-ON HGR 1/4-FLNG SNP-CLOSE HD	M	81.00	EA	2.7234	220.60	0.0625	5.06	0.0000	0.00
Phase/Group totals:						4,483.47		183.13		0.00	

SPR # 12 FIELD BULLETIN # 05 > # 11 FIRE ALARM TESTING

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
56		4 ZONE FIRE ALARM TESTING	M	1.00	EA	0.0000	0.00	6.0000	6.00	0.0000	0.00
57		PHASE 1 LOBBY FIRE ALARM TESTING	M	1.00	EA	0.0000	0.00	6.0000	6.00	0.0000	0.00
58		PHASE 4 LOBBY FIRE ALARM TESTING	M	1.00	EA	0.0000	0.00	6.0000	6.00	0.0000	0.00
59		PHASE W TICKETING FIRE ALARM TESTING	M	1.00	EA	0.0000	0.00	8.0000	8.00	0.0000	0.00
60		PHASE E TICKETING FIRE ALARM TESTING	M	1.00	EA	0.0000	0.00	8.0000	8.00	0.0000	0.00
61		PHASE FINEL FIRE ALARM TESTING	M	1.00	EA	0.0000	0.00	12.0000	12.00	0.0000	0.00
Phase/Group totals:						0.00		46.00		0.00	

SPR # 12 FIELD BULLETIN # 05 > BATHROOMS > TEMP LIGHT

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
70		[T] TEMP LGT (INSTALL/RE-INSTA/REMOVE)	M	6.00	EA	0.0000	0.00	2.2500	13.50	0.0000	0.00
70522	10/2	MC CABLE - ALUM JKT W/G	M	90.00	FT	1.5907	143.16	0.0363	3.26	0.0000	0.00
100137	#18 to 10	WIRE-NUT SML -YELLOW	M	6.00	EA	0.1151	0.69	0.0700	0.42	0.0000	0.00
100139	#18 to 8	WIRE-NUT MED -RED	M	12.00	EA	0.1865	2.24	0.0800	0.96	0.0000	0.00
121362		DROP WIRE (COLORED)	M	108.00	FT	0.0329	3.56	0.0150	1.52	0.0000	0.00
121377	515A	LAY-IN T-BAR CLIP UPTURNED LIP	M	24.00	EA	0.5773	13.86	0.0450	1.98	0.0000	0.00
630329	14-10-3 (2-CBL)	AC/MC HMR-ON BOT-MTD 1/4-FLNG HGR PSH-1N	M	9.00	EA	2.7955	25.16	0.1000	0.90	0.0000	0.00
670074	3/8 (38AST)	AC/MC SNAP2IT AC/MC CON W/INS THROAT	M	1.00	EA	1.3027	1.30	0.1200	0.12	0.0000	0.00
670099	3/8 (3838AST)	AC/MC DX SNAP2IT INSUL	M	6.00	EA	3.0705	18.42	0.1200	0.72	0.0000	0.00
Phase/Group totals:						208.39		22.68		0.00	

SPR # 12 FIELD BULLETIN # 05 > BATHROOMS > REMOVE

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
38		TEMP FIRE ALARM SPE/STROB	M	4.00	EA	0.0000	0.00	1.0000	4.00	0.0000	0.00
40		TEMP PA SPEAKER	M	6.00	EA	0.0000	0.00	1.0000	6.00	0.0000	0.00

SPR # 12 FIELD BULLETIN # 05 > BATHROOMS > REMOVE

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
85	REMOVE	{2} LED DOWNLOGHT	M	12.00	EA	0.0000	0.00	1.7500	21.00	0.0000	0.00
114	REMOVE	{OS} CEILING OCCUPANCY SENSOR	M	8.00	EA	0.0000	0.00	0.7500	6.00	0.0000	0.00
180008	1-1/2"D	4"SQ CMB-KO NO BRKT	M	10.00	EA	1.6192	16.19	0.3500	3.50	0.0000	0.00
150096		4"SQ BLANK COVER	M	30.00	EA	0.7749	23.25	0.0900	2.70	0.0000	0.00
160245	1/4 x 1 3/4"	PLTD WEDGE ANCHOR	M	10.00	EA	0.6548	6.55	0.2000	2.00	0.0000	0.00
161240	3/8 x 1 1/2 - 3"	HAMMER DRILLED HOLE	M	10.00	EA	0.0900	0.90	0.1700	1.70	0.0000	0.00
161248	.25 GAL	SHOT	M	10.00	EA	0.1916	1.92	0.0100	0.10	0.0000	0.00
161251	1"	PIN	M	10.00	EA	0.0736	0.74	0.1000	1.00	0.0000	0.00
161293	1/4-20	THREADED ROD	M	68.00	FT	1.0632	63.79	0.1370	8.22	0.0000	0.00
630661	1/4 THREAD-ROD	ANGLE BRKT SUPT-HOLE MTD	M	10.00	EA	1.8032	18.03	0.3120	3.12	0.0000	0.00
630711	1/4-20 x 5/8" STUD	T-BAR/ INDEPENDENT SUPT HGR	M	10.00	EA	2.5017	25.02	0.3120	3.12	0.0000	0.00
Phase/Group totals:						155.48		62.46		0.00	

SPR # 12 FIELD BULLETIN # 05 > BATHROOMS > RE-INSTALL

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
39		REINSTALL FIRE ALARM SPE/STROB	M	4.00	EA	0.0000	0.00	1.0000	4.00	0.0000	0.00
41		REINSTALL PA SPEAKER	M	6.00	EA	0.0000	0.00	1.0000	6.00	0.0000	0.00
117	RE-INSTALL	{2} LED DOWNLOGHT	M	12.00	EA	0.0000	0.00	1.2500	15.00	0.0000	0.00
146	RE-INSTALL	{OS} CEILING OCCUPANCY SENSOR	M	8.00	EA	0.0000	0.00	1.0000	8.00	0.0000	0.00
Phase/Group totals:						0.00		33.00		0.00	

SPR # 12 FIELD BULLETIN # 05 > OFFICE AREA M-01 NOTE 3

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
34		UPSABLE BUBBLE ROLL - 24"W 1/2"	M	1.00	EA	350.0000	350.00	4.0000	4.00	0.0000	0.00
Phase/Group totals:						350.00		4.00		0.00	

SPR # 12 FIELD BULLETIN # 05 > OFFICE AREA M-01 NOTE 3 > TEMP LIGHTING

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
70		{T} TEMP LGT (INSTALL/RE-INSTA/REMOVE)	M	1.00	EA	0.0000	0.00	2.2500	2.25	0.0000	0.00
70522	10/2	MC CABLE - ALUM JKT WIG	M	15.00	FT	1.5907	23.86	0.0363	0.54	0.0000	0.00
100137	#18 to 10	WIRE-NUT SML-YELLOW	M	1.00	EA	0.1151	0.12	0.0700	0.07	0.0000	0.00
100139	#18 to 8	WIRE-NUT MED-RED	M	2.00	EA	0.1865	0.37	0.0800	0.16	0.0000	0.00
160391	#10	PLTD FLAT WASHER	M	4.00	EA	0.0418	0.17	0.0088	0.04	0.0000	0.00
161188	#10 x 1"	TEK SCREW	M	4.00	EA	0.0702	0.28	0.0750	0.30	0.0000	0.00
630295	14-2x10-3 & 3/8	AC/FLEX HGR PUSH-IN MTL/WOOD/STUD	M	2.00	EA	0.9409	1.88	0.1000	0.20	0.0000	0.00
670074	3/8 (38AST)	AC/MC SNAP2IT AC/MC CON WINS THROAT	M	1.00	EA	1.3027	1.30	0.1200	0.12	0.0000	0.00
670094	3/8 (383810AST)	AC/MC DX SNAP2IT SCR-CLP INS	M	1.00	EA	3.3403	3.34	0.0900	0.09	0.0000	0.00
8990014	# 12 X 6'	TIE WIRE	M	2.00	EA	0.4000	0.80	0.0150	0.03	0.0000	0.00
Phase/Group totals:						32.12		3.80		0.00	

SPR # 12 FIELD BULLETIN # 05 > OFFICE AREA M-01 NOTE 3 > REMOVE LIGHTING

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
100139	#18 to 8	WIRE-NUT MED-RED	M	6.00	EA	0.1865	1.12	0.0800	0.48	0.0000	0.00
150096		4"SQ BLANK COVER	M	3.00	EA	0.7749	2.32	0.0900	0.27	0.0000	0.00
380093	2 x 2	REMOVE EXISTING FLUORESCENT FIXTURE	M	1.00	EA	0.0000	0.00	0.6000	0.60	0.0000	0.00
380094	2 x 4	REMOVE EXISTING FLUORESCENT FIXTURE	M	2.00	EA	0.0000	0.00	0.6000	1.20	0.0000	0.00
Phase/Group totals:						3.44		2.55		0.00	

SPR # 12 FIELD BULLETIN # 05 > OFFICE AREA M-01 NOTE 3 > INSTALL NEW FIXTURES

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
71	ALLOW	{A} 2X2 LED PANEL	M	1.00	EA	0.0000	0.00	1.0000	1.00	0.0000	0.00
72	ALLOW	{B} 2X4 LED PANEL	M	2.00	EA	0.0000	0.00	1.2500	2.50	0.0000	0.00
70522	10/2	MC CABLE - ALUM JKT WIG	M	30.00	FT	1.5907	47.72	0.0363	1.09	0.0000	0.00
100137	#18 to 10	WIRE-NUT SML-YELLOW	M	3.00	EA	0.1151	0.35	0.0700	0.21	0.0000	0.00
100139	#18 to 8	WIRE-NUT MED-RED	M	6.00	EA	0.1865	1.12	0.0800	0.48	0.0000	0.00
121362		DROP WIRE (COLORED)	M	36.00	FT	0.0329	1.19	0.0150	0.54	0.0000	0.00
121377	515A	LAY-IN T-BAR CLIP UPTURNED LIP	M	6.00	EA	0.5773	3.46	0.0450	0.27	0.0000	0.00

SPR # 12 FIELD BULLETIN # 05 > OFFICE AREA M-O1 NOTE 3 > INSTALL NEW FIXTURES

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
630329	14x10-3 (2-CBL)	AC/MC HMR-ON BOT-MTD 1/4-FLNG HGR PSH-IN	M	1.00	EA	2.7955	2.80	0.1000	0.10	0.0000	0.00
670074	3/8 (38AST)	AC/MC SNAP2IT AC/MC CON WINS THROAT	M	1.00	EA	1.3027	1.30	0.1200	0.12	0.0000	0.00
670089	3/8 (383BAST)	AC/MC DX SNAP2IT INSUL	M	3.00	EA	3.0705	9.21	0.1200	0.36	0.0000	0.00
Phase/Group totals:						67.14		6.67		0.00	

SPR # 12 FIELD BULLETIN # 05 > OFFICE AREA M-O1 NOTE 3 > REMOVE & DISCONNECT FIRE ALARM

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
35		REMOVE FIRE ALARM DEVICES	M	1.00	EA	0.0000	0.00	4.0000	4.00	0.0000	0.00
3070517	#18 4/C Red	FA CABLE UNSHLD ADDRESSBL (FPL)	M	60.00	FT	0.4954	24.77	0.0200	1.00	0.0000	0.00
Phase/Group totals:						24.77		5.00		0.00	

SPR # 12 FIELD BULLETIN # 05 > OFFICE AREA M-O1 NOTE 3 > INSTALL NEW DD FIRE ALARM

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
36		FIRE ALARM TEST & RECONNECT TO EXISTING	M	1.00	EA	0.0000	0.00	4.0000	4.00	0.0000	0.00
10074	3/4	EMT -RED FIRE ALARM	M	120.00	FT	1.0082	120.88	0.0620	7.44	0.0000	0.00
30542	3/4	EMT STEEL-SS COUPLING	M	12.00	EA	1.7605	21.01	0.0600	0.72	0.0000	0.00
30658	3/4	EMT STEEL SS CONNECTOR	M	17.00	EA	1.5705	26.70	0.1200	2.04	0.0000	0.00
50001	1/2	FLEXIBLE STEEL CONDUIT	M	12.00	FT	0.4579	5.49	0.0500	0.60	0.0000	0.00
50030	1/2	FLEX COND ANGLE CONN	M	2.00	EA	2.8076	5.78	0.1800	0.36	0.0000	0.00
50041	1/2	FLEX COND STRAIGHT CONN	M	2.00	EA	1.0383	2.08	0.1500	0.30	0.0000	0.00
100137	#18 to 10	WIRE-NUT SML-YELLOW	M	42.00	EA	0.1151	4.83	0.0700	2.94	0.0000	0.00
150006	1-1/2"D	4"SQ CMB-KO NO BRKT	M	8.00	EA	1.6182	9.72	0.3500	2.10	0.0000	0.00
150047	2-1/8"D	4"SQ CMB-KO CV- BRKT	M	3.00	EA	4.5536	13.96	0.3500	1.05	0.0000	0.00
150092	FLAT	1G 4"SQ PLASTER-RING	M	2.00	EA	3.1716	6.34	0.0900	0.18	0.0000	0.00
150066	5/8"RISE 4.8-CI	1G 4"SQ PLASTER-RING	M	3.00	EA	1.5833	4.75	0.0900	0.27	0.0000	0.00
150096		4"SQ BLANK COVER	M	4.00	EA	0.7749	3.10	0.0900	0.36	0.0000	0.00
161188	#10 x 1"	TEK SCREW	M	18.00	EA	0.0702	1.26	0.0750	1.35	0.0000	0.00
161194	#10 x 1"	SHEET METAL SCREW	M	4.00	EA	0.0728	0.29	0.0750	0.30	0.0000	0.00
161691	1/2	EMT 1-HOLE STEEL STRAP	M	4.00	EA	0.1437	0.57	0.0500	0.20	0.0000	0.00
630064	3/4	COND SNP-CLOSE HGR TO SCR-ON STLD-WALL	M	8.00	EA	2.4513	14.71	0.3120	1.87	0.0000	0.00
630111	3/4	COND HAMMER-ON HGR 1/4-FLANGE PUSH-IN HD	M	16.00	EA	2.8692	47.51	0.0625	1.00	0.0000	0.00
630416	1/8 > 1/4" FLANGE	COMB BOX & 1/2 > 3/4" SNP-CLS COND HGR	M	4.00	EA	9.7331	38.93	0.1000	0.40	0.0000	0.00
630500	3/8 PLAIN/THREAD RDD	COMB BOX & 1/2 > 3/4" SNP-CLS COND HGR	M	2.00	EA	9.4493	18.90	0.0875	0.18	0.0000	0.00
630545	1/4-20	WASHER NUT 1/4-20	M	2.00	EA	0.6296	1.06	0.0360	0.07	0.0000	0.00
630577	1/4" FLANGE	HAMMER-ON FLANGE CLIP - 1/4-20 x 3/8 STD	M	2.00	EA	1.9178	3.84	0.0625	0.13	0.0000	0.00
3070027		FIRE ALARM MONITOR MODULE	M	3.00	EA	0.0000	0.00	1.1500	3.45	0.0000	0.00
3070055		FIRE ALARM ADDRESSABLE BASE	M	2.00	EA	0.0000	0.00	0.0000	0.00	0.0000	0.00
3070070		FIRE ALARM ADDRESSABLE DUCT DETECTOR	M	2.00	EA	0.0000	0.00	0.0000	0.00	0.0000	0.00
3070103		FIRE ALARM REMOTE INDICATOR	M	2.00	EA	0.0000	0.00	0.5000	1.00	0.0000	0.00
3070525	#18 2/C Red	FA CABLE NON-PLENUM SHLD ADDRESSBL (FPL)	M	198.00	FT	0.2539	60.28	0.0150	2.97	0.0000	0.00
3070526	#18 4/C Red	FA CABLE NON-PLENUM SHLD ADDRESSBL (FPL)	M	72.00	FT	0.0000	0.00	0.0200	1.44	0.0000	0.00
Phase/Group totals:						402.07		36.71		0.00	

SPR # 12 FIELD BULLETIN # 05 > PHASE 1

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
49		PHASE 1 (REMOVE BRANCH & MISC UNFORCEN)	M	1.00	EA	0.0000	0.00	6.0000	6.00	0.0000	0.00
Phase/Group totals:						0.00		6.00		0.00	

SPR # 12 FIELD BULLETIN # 05 > PHASE 1 > E-5 & E-8 REV [2] DATED 06/29/24 > TEMPARY LIGHTING

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
70		[T] TEMP LGT (INSTALL/RE-INSTAREMOVE)	M	4.00	EA	0.0000	0.00	2.2500	9.00	0.0000	0.00
40014	3/4	FIRE Proof Wall Seal	M	1.00	EA	16.0000	16.00	1.1500	1.16	0.0000	0.00
40029	UP TO 4"	WALL-PENETRATION	M	1.00	EA	30.0000	30.00	2.5000	2.50	0.0000	0.00
70522	10/2	MC CABLE - ALUM JKT WIG	M	80.00	FT	1.6607	127.28	0.0363	2.90	0.0000	0.00
100137	#18 to 10	WIRE-NUT SML-YELLOW	M	4.00	EA	0.1151	0.46	0.0700	0.28	0.0000	0.00
100139	#18 to 8	WIRE-NUT MED-RED	M	8.00	EA	0.1865	1.49	0.0800	0.64	0.0000	0.00
160391	#10	PLTD FLAT WASHER	M	16.00	EA	0.0418	0.67	0.0088	0.14	0.0000	0.00
161188	#10 x 1"	TEK SCREW	M	16.00	EA	0.0702	1.12	0.0750	1.20	0.0000	0.00

SPR # 12 FIELD BULLETIN # 05 > PHASE 1 > E-5 & E-8 REV [2] DATED 05/29/24 > TEMPARARY LIGHTING

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
650295	14-2>10-3 & 3/8	AC/FLEX HGR PUSH-IN MTL/WOOD/STUD	M	8.00	EA	0.9409	7.53	0.1000	0.80	0.0000	0.00
670074	3/8 (38AST)	AC/MC SNAP2IT AC/MC CON W/INS THROAT	M	1.00	EA	1.3027	1.30	0.1200	0.12	0.0000	0.00
670094	3/8 (383810AST)	AC/MC DX SNAP2IT SCR-CLP INS	M	4.00	EA	3.3403	13.36	0.0900	0.36	0.0000	0.00
8980014	# 12 X 6'	TIE WIRE	M	4.00	EA	-0.4000	1.60	0.0150	0.06	0.0000	0.00
Phase/Group totals:						199.79		19.15		0.00	0.00

SPR # 12 FIELD BULLETIN # 05 > PHASE 1 > E-5 & E-8 REV [2] DATED 05/29/24 > REMOVE

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
85	REMOVE	[2] LED DOWNLOGHT	M	5.00	EA	0.0000	0.00	1.7500	8.75	0.0000	0.00
88	REMOVE	[4] 8 FT LINEAR LED DIRECT	M	1.00	EA	0.0000	0.00	1.7500	1.75	0.0000	0.00
99	REMOVE	[8] EXIT SIGNS	M	1.00	EA	0.0000	0.00	1.5000	1.50	0.0000	0.00
150096		4'SQ BLANK COVER	M	7.00	EA	0.7749	5.42	0.0900	0.83	0.0000	0.00
Phase/Group totals:						5.42		12.63		0.00	0.00

SPR # 12 FIELD BULLETIN # 05 > PHASE 1 > E-5 & E-8 REV [2] DATED 05/29/24 > RE-INSTALL

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
117	RE-INSTALL	[2] LED DOWNLOGHT	M	5.00	EA	0.0000	0.00	1.2500	6.25	0.0000	0.00
118	RE-INSTALL	[4] 8 FT LINEAR LED DIRECT	M	1.00	EA	0.0000	0.00	1.5000	1.50	0.0000	0.00
131	RE-INSTALL	[8] EXIT SIGNS	M	1.00	EA	0.0000	0.00	1.5000	1.50	0.0000	0.00
Phase/Group totals:						0.00		9.25		0.00	0.00

SPR # 12 FIELD BULLETIN # 05 > PHASE 1 > E-6 & E-9 REV [2] DATED 05/29/24 > TEMPARARY LIGHTING

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
70		[T] TEMP LGT (INSTALL/RE-INSTA/REMOVE)	M	9.00	EA	0.0000	0.00	2.2500	20.25	0.0000	0.00
40014	3/4	FIRE Proof Wall Seal	M	2.00	EA	15.0000	30.00	1.1500	2.30	0.0000	0.00
40029	UP TO 4"	WALL-PENETRATION	M	2.00	EA	30.0000	60.00	2.5000	5.00	0.0000	0.00
70522	10/2	MC CABLE - ALUM JKT W/G	M	180.00	FT	1.5907	286.33	0.0363	6.53	0.0000	0.00
100137	#18 to 10	WIRE-NUT SML-YELLOW	M	9.00	EA	0.1161	1.04	0.0700	0.63	0.0000	0.00
100139	#18 to 8	WIRE-NUT MED-RED	M	18.00	EA	0.1865	3.36	0.0800	1.44	0.0000	0.00
160391	#10	PLTD FLAT WASHER	M	30.00	EA	0.0418	1.50	0.0088	0.32	0.0000	0.00
161188	#10 x 1"	TEK SCREW	M	36.00	EA	0.0702	2.53	0.0750	2.70	0.0000	0.00
630295	14-2>10-3 & 3/8	AC/FLEX HGR PUSH-IN MTL/WOOD/STUD	M	18.00	EA	-0.9409	16.94	0.1000	1.80	0.0000	0.00
670074	3/8 (38AST)	AC/MC SNAP2IT AC/MC CON W/INS THROAT	M	1.00	EA	1.3027	1.30	0.1200	0.12	0.0000	0.00
670094	3/8 (383810AST)	AC/MC DX SNAP2IT SCR-CLP INS	M	9.00	EA	3.3403	30.06	0.0900	0.81	0.0000	0.00
8980014	# 12 X 6'	TIE WIRE	M	9.00	EA	0.4000	3.60	0.0150	0.14	0.0000	0.00
Phase/Group totals:						436.65		42.03		0.00	0.00

SPR # 12 FIELD BULLETIN # 05 > PHASE 1 > E-6 & E-9 REV [2] DATED 05/29/24 > REMOVE

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
85	REMOVE	[2] LED DOWNLOGHT	M	5.00	EA	0.0000	0.00	1.7500	8.75	0.0000	0.00
99	REMOVE	[8] EXIT SIGNS	M	2.00	EA	0.0000	0.00	1.5000	3.00	0.0000	0.00
150096		4'SQ BLANK COVER	M	7.00	EA	0.7749	5.42	0.0900	0.63	0.0000	0.00
Phase/Group totals:						5.42		12.38		0.00	0.00

SPR # 12 FIELD BULLETIN # 05 > PHASE 1 > E-6 & E-9 REV [2] DATED 05/29/24 > RE-INSTALL

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
117	RE-INSTALL	[2] LED DOWNLOGHT	M	5.00	EA	0.0000	0.00	1.2500	6.25	0.0000	0.00
131	RE-INSTALL	[8] EXIT SIGNS	M	2.00	EA	0.0000	0.00	1.5000	3.00	0.0000	0.00
Phase/Group totals:						0.00		9.25		0.00	0.00

SPR # 12 FIELD BULLETIN # 05 > PHASE 2

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
50		PHASE 2 (REMOVE BRANCH & MISC UNFORCEN)	M	1.00	EA	0.0000	0.00	6.0000	6.00	0.0000	0.00
Phase/Group totals:						0.00		6.00		0.00	0.00

SPR # 12 FIELD BULLETIN # 05 > PHASE 2 > E-5 & E-8 REV [2] DATED 05/29/24 > TEMPARARY LIGHTING

SPR # 12 FIELD BULLETIN # 05 > PHASE 2 > E-5 & E-8 REV [2] DATED 05/29/24 > TEMPORARY LIGHTING

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
70		[T] TEMP LGT (INSTALL/RE-INSTA/REMOVE)	M	6.00	EA	0.0000	0.00	2.2500	13.50	0.0000	0.00
70522	10/2	MC CABLE - ALUM JKT W/G	M	120.00	FT	1.5907	190.88	0.0363	4.35	0.0000	0.00
100137	#18 to 10	WIRE-NUT SML-YELLOW	M	6.00	EA	0.1151	0.69	0.0700	0.42	0.0000	0.00
100139	#18 to 8	WIRE-NUT MED-RED	M	12.00	EA	0.1865	2.24	0.0800	0.96	0.0000	0.00
160391	#10	PLTD FLAT WASHER	M	24.00	EA	0.0418	1.00	0.0088	0.21	0.0000	0.00
161188	#10 x 1"	TEK SCREW	M	24.00	EA	0.0702	1.68	0.0750	1.80	0.0000	0.00
630295	14-2>10-3 & 3/8	AC/FLEX HGR PUSH-IN MTL/WOOD/STUD	M	12.00	EA	0.9409	11.29	0.1000	1.20	0.0000	0.00
670074	3/8 (38AST)	AC/IC SNAP2IT AC/IC CON W/INS THROAT	M	1.00	EA	1.3027	1.30	0.1200	0.12	0.0000	0.00
670084	3/8 (383810AST)	AC/IC DX SNAP2IT SCR-CLP INS	M	6.00	EA	3.3403	20.04	0.0900	0.54	0.0000	0.00
8890014	# 12 X 6"	TIE WIRE	M	2.00	EA	0.4000	0.80	0.0150	0.03	0.0000	0.00
Phase/Group totals:						229.94		23.13		0.00	

SPR # 12 FIELD BULLETIN # 05 > PHASE 2 > E-5 & E-8 REV [2] DATED 05/29/24 > REMOVE

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
85	REMOVE	[2] LED DOWNLOGHT	M	6.00	EA	0.0000	0.00	1.7500	10.50	0.0000	0.00
99	REMOVE	[8] EXIT SIGNS	M	2.00	EA	0.0000	0.00	1.5000	3.00	0.0000	0.00
150086		4"SQ BLANK COVER	M	6.00	EA	0.7749	6.20	0.0900	0.72	0.0000	0.00
Phase/Group totals:						6.20		14.22		0.00	

SPR # 12 FIELD BULLETIN # 05 > PHASE 2 > E-5 & E-8 REV [2] DATED 05/29/24 > RE-INSTALL

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
117	RE-INSTALL	[2] LED DOWNLOGHT	M	6.00	EA	0.0000	0.00	1.2500	7.50	0.0000	0.00
131	RE-INSTALL	[8] EXIT SIGNS	M	2.00	EA	0.0000	0.00	1.5000	3.00	0.0000	0.00
Phase/Group totals:						0.00		10.50		0.00	

SPR # 12 FIELD BULLETIN # 05 > PHASE 2 > E-6 & E-9 REV [2] DATED 05/29/24 > TEMPORARY LIGHTING

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
70		[T] TEMP LGT (INSTALL/RE-INSTA/REMOVE)	M	4.00	EA	0.0000	0.00	2.2500	9.00	0.0000	0.00
40014	3/4	FIRE Proof Wall Seal	M	2.00	EA	15.0000	30.00	1.1500	2.30	0.0000	0.00
40029	UP TO 4"	WALL-PENETRATION	M	2.00	EA	30.0000	60.00	2.5000	6.00	0.0000	0.00
70522	10/2	MC CABLE - ALUM JKT W/G	M	80.00	FT	1.5907	127.26	0.0363	2.90	0.0000	0.00
100137	#18 to 10	WIRE-NUT SML-YELLOW	M	4.00	EA	0.1151	0.46	0.0700	0.28	0.0000	0.00
100139	#18 to 8	WIRE-NUT MED-RED	M	8.00	EA	0.1865	1.49	0.0800	0.64	0.0000	0.00
160391	#10	PLTD FLAT WASHER	M	16.00	EA	0.0418	0.67	0.0088	0.14	0.0000	0.00
161188	#10 x 1"	TEK SCREW	M	16.00	EA	0.0702	1.12	0.0750	1.20	0.0000	0.00
630295	14-2>10-3 & 3/8	AC/FLEX HGR PUSH-IN MTL/WOOD/STUD	M	8.00	EA	0.9409	7.53	0.1000	0.80	0.0000	0.00
670074	3/8 (38AST)	AC/IC SNAP2IT AC/IC CON W/INS THROAT	M	1.00	EA	1.3027	1.30	0.1200	0.12	0.0000	0.00
670084	3/8 (383810AST)	AC/IC DX SNAP2IT SCR-CLP INS	M	4.00	EA	3.3403	13.38	0.0900	0.36	0.0000	0.00
8890014	# 12 X 6"	TIE WIRE	M	4.00	EA	0.4000	1.60	0.0150	0.06	0.0000	0.00
Phase/Group totals:						244.79		22.80		0.00	

SPR # 12 FIELD BULLETIN # 05 > PHASE 2 > E-6 & E-9 REV [2] DATED 05/29/24 > REMOVE

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
85	REMOVE	[2] LED DOWNLOGHT	M	6.00	EA	0.0000	0.00	1.7500	10.50	0.0000	0.00
86	REMOVE	[4] 8 FT LINEAR LED DIRECT	M	1.00	EA	0.0000	0.00	1.7500	1.75	0.0000	0.00
99	REMOVE	[8] EXIT SIGNS	M	2.00	EA	0.0000	0.00	1.5000	3.00	0.0000	0.00
150086		4"SQ BLANK COVER	M	9.00	EA	0.7749	8.97	0.0900	0.81	0.0000	0.00
Phase/Group totals:						6.97		16.06		0.00	

SPR # 12 FIELD BULLETIN # 05 > PHASE 2 > E-6 & E-9 REV [2] DATED 05/29/24 > RE-INSTALL

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
117	RE-INSTALL	[2] LED DOWNLOGHT	M	6.00	EA	0.0000	0.00	1.2500	7.50	0.0000	0.00
118	RE-INSTALL	[4] 8 FT LINEAR LED DIRECT	M	1.00	EA	0.0000	0.00	1.5000	1.50	0.0000	0.00
131	RE-INSTALL	[8] EXIT SIGNS	M	2.00	EA	0.0000	0.00	1.5000	3.00	0.0000	0.00
Phase/Group totals:						0.00		12.00		0.00	

SPR # 12 FIELD BULLETIN # 05 > PHASE 3

Stricker Electric Contracting LLC

Corporate Headquarters
4741 SW High Meadows Ave
Falm City, FL 34790

Phone: 772-219-3389

Web:

SPR # 12 FIELD BULLETIN # 05 > PHASE 3

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
51		PHASE 3 (REMOVE BRANCH & MISC UNFORCEN)	M	1.00	EA	0.0000	0.00	0.0000	6.00	0.0000	0.00
Phase/Group totals:							0.00		6.00		0.00

SPR # 12 FIELD BULLETIN # 05 > PHASE 3 > E-4 & E-7 REV [2] DATED 05/29/24 > TEMPARARY LIGHTING

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
70		[T] TEMP LGT (INSTALL/RE-INSTA/REMOVE)	M	7.00	EA	0.0000	0.00	2.2500	15.75	0.0000	0.00
40014	3/4	FIRE Proof Wall Seal	M	1.00	EA	15.0000	15.00	1.1500	1.15	0.0000	0.00
40029	UP TO 4"	WALL-PENETRATION	M	1.00	EA	30.0000	30.00	2.5000	2.50	0.0000	0.00
70522	10/2	MC CABLE - ALUM JKT W/G	M	140.00	FT	1.5507	222.70	0.0363	5.08	0.0000	0.00
100137	#18 to 10	WIRE-NUT SML-YELLOW	M	7.00	EA	0.1151	0.81	0.0700	0.49	0.0000	0.00
100139	#18 to 8	WIRE-NUT MED-RED	M	14.00	EA	0.1885	2.61	0.0800	1.12	0.0000	0.00
160391	#10	PLTD FLAT WASHER	M	28.00	EA	0.0418	1.17	0.0088	0.25	0.0000	0.00
161188	#10 x 1"	TEK SCREW	M	28.00	EA	0.0702	1.97	-0.0750	2.10	0.0000	0.00
630295	14-2>10-3 & 3/8	AC/FLEX HGR PUSH-IN MTL/WOOD/STUD	M	14.00	EA	0.9409	13.17	0.1000	1.40	0.0000	0.00
670074	3/8 (38AST)	AC/MC SNAP2IT AC/MC CON W/INS THROAT	M	1.00	EA	1.3027	1.30	0.1200	-0.12	0.0000	0.00
670094	3/8 (383810AST)	AC/MC DX SNAP2IT SCR-CLP INS	M	7.00	EA	3.3403	23.38	0.0900	0.63	0.0000	0.00
8990014	# 12 X 6"	TIE WIRE	M	7.00	EA	0.4000	2.80	0.0150	0.11	0.0000	0.00
Phase/Group totals:							314.91		30.69		0.00

SPR # 12 FIELD BULLETIN # 05 > PHASE 3 > E-4 & E-7 REV [2] DATED 05/29/24 > REMOVE

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
85	REMOVE	[2] LED DOWNLOGHT	M	6.00	EA	0.0000	0.00	1.7500	10.50	0.0000	0.00
98	REMOVE	[4] 8 FT LINEAR LED DIRECT	M	2.00	EA	0.0000	0.00	1.7500	3.50	0.0000	0.00
99	REMOVE	[8] EXIT SIGNS	M	1.00	EA	0.0000	0.00	1.5000	1.50	0.0000	0.00
150096		4"SQ BLANK COVER	M	9.00	EA	0.7749	6.97	0.0900	0.81	0.0000	0.00
Phase/Group totals:							6.97		16.31		0.00

SPR # 12 FIELD BULLETIN # 05 > PHASE 3 > E-4 & E-7 REV [2] DATED 05/29/24 > RE-INSTALL

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
117	RE-INSTALL	[2] LED DOWNLOGHT	M	6.00	EA	0.0000	0.00	1.2500	7.50	0.0000	0.00
118	RE-INSTALL	[4] 8 FT LINEAR LED DIRECT	M	2.00	EA	0.0000	0.00	1.5000	3.00	0.0000	0.00
131	RE-INSTALL	[8] EXIT SIGNS	M	1.00	EA	0.0000	0.00	1.5000	1.50	0.0000	0.00
Phase/Group totals:							0.00		12.00		0.00

SPR # 12 FIELD BULLETIN # 05 > PHASE 3 > E-5 & E-8 REV [2] DATED 05/29/24 > TEMPARARY LIGHTING

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
70		[T] TEMP LGT (INSTALL/RE-INSTA/REMOVE)	M	3.00	EA	0.0000	0.00	2.2500	6.75	0.0000	0.00
40014	3/4	FIRE Proof Wall Seal	M	1.00	EA	15.0000	15.00	1.1500	1.15	0.0000	0.00
40029	UP TO 4"	WALL-PENETRATION	M	1.00	EA	30.0000	30.00	2.5000	2.50	0.0000	0.00
70522	10/2	MC CABLE - ALUM JKT W/G	M	60.00	FT	1.5907	95.44	0.0363	2.18	0.0000	0.00
100137	#18 to 10	WIRE-NUT SML-YELLOW	M	3.00	EA	0.1151	0.35	0.0700	0.21	0.0000	0.00
100139	#18 to 8	WIRE-NUT MED-RED	M	6.00	EA	0.1885	1.12	0.0800	0.48	0.0000	0.00
160391	#10	PLTD FLAT WASHER	M	12.00	EA	0.0418	0.50	0.0088	0.11	0.0000	0.00
161188	#10 x 1"	TEK SCREW	M	12.00	EA	0.0702	0.84	0.0750	0.90	0.0000	0.00
630295	14-2>10-3 & 3/8	AC/FLEX HGR PUSH-IN MTL/WOOD/STUD	M	6.00	EA	0.9409	5.65	0.1000	0.60	0.0000	0.00
670074	3/8 (38AST)	AC/MC SNAP2IT AC/MC CON W/INS THROAT	M	1.00	EA	1.3027	1.30	0.1200	0.12	0.0000	0.00
670094	3/8 (383810AST)	AC/MC DX SNAP2IT SCR-CLP INS	M	3.00	EA	3.3403	10.02	0.0900	0.27	0.0000	0.00
8990014	# 12 X 6"	TIE WIRE	M	3.00	EA	0.4000	1.20	0.0150	0.05	0.0000	0.00
Phase/Group totals:							161.42		15.31		0.00

SPR # 12 FIELD BULLETIN # 05 > PHASE 3 > E-5 & E-8 REV [2] DATED 05/29/24 > REMOVE

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
85	REMOVE	[2] LED DOWNLOGHT	M	3.00	EA	0.0000	0.00	1.7500	5.25	0.0000	0.00
99	REMOVE	[8] EXIT SIGNS	M	1.00	EA	0.0000	0.00	1.5000	1.50	0.0000	0.00
150096		4"SQ BLANK COVER	M	4.00	EA	0.7749	3.10	0.0900	0.36	0.0000	0.00
Phase/Group totals:							3.10		7.11		0.00

SPR # 12 FIELD BULLETIN # 05 > PHASE 3 > E-5 & E-8 REV [2] DATED 05/29/24 > RE-INSTALL

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
117	RE-INSTALL	[2] LED DOWNLOGHT	M	3.00	EA	0.0000	0.00	1.2500	3.75	0.0000	0.00
131	RE-INSTALL	[8] EXIT SIGNS	M	1.00	EA	0.0000	0.00	1.5000	1.50	0.0000	0.00
Phase/Group totals:						0.00		5.25		0.00	

SPR # 12 FIELD BULLETIN # 05 > PHASE 4

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
52		PHASE 4 (REMOVE BRANCH & MISC UNFORCEN)	M	1.00	EA	0.0000	0.00	6.0000	6.00	0.0000	0.00
Phase/Group totals:						0.00		6.00		0.00	

SPR # 12 FIELD BULLETIN # 05 > PHASE 4 > E-4 & E-7 REV [2] DATED 05/29/24 > TEMPARARY LIGHTING

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
70		[T] TEMP LGT (INSTALL/RE-INSTA/REMOVE)	M	8.00	EA	0.0000	0.00	2.2500	18.00	0.0000	0.00
40014	3M	FIRE Proof Wall Seal	M	2.00	EA	15.0000	30.00	1.1500	2.30	0.0000	0.00
40028	UP TO 4"	WALL PENETRATION	M	2.00	EA	30.0000	60.00	2.5000	5.00	0.0000	0.00
70522	10/2	MC CABLE - ALUM JKT W/G	M	160.00	FT	1.5907	254.51	0.0363	5.80	0.0000	0.00
100137	#18 to 10	WIRE-NUT SML-YELLOW	M	8.00	EA	0.1151	-0.92	0.0700	0.55	0.0000	0.00
100139	#18 to 8	WIRE-NUT MED-RED	M	18.00	EA	0.1865	2.98	0.0800	1.28	0.0000	0.00
160391	#10	PLTD FLAT WASHER	M	32.00	EA	0.0418	-1.34	0.0088	-0.28	0.0000	0.00
161188	#10 x 1"	TEK SCREW	M	32.00	EA	0.0702	2.25	0.0750	2.40	0.0000	0.00
630295	14-2>10-3 & 3/8	AC/FLEX HGR PUSH-IN MTL/WOOD/STUD	M	16.00	EA	0.9409	15.05	0.1000	1.60	0.0000	0.00
670074	3/8 (38AST)	AC/MC SNAP2IT AC/MC CON WINS THROAT	M	1.00	EA	1.3027	1.30	0.1200	0.12	0.0000	0.00
670094	3/8 (383810AST)	AC/MC DX SNAP2IT SCR-CLP INS	M	8.00	EA	3.3403	28.72	0.0900	0.72	0.0000	0.00
8990014	# 12 X 6'	TIE WIRE	M	8.00	EA	0.4000	3.20	0.0150	0.12	0.0000	0.00
Phase/Group totals:						398.28		38.18		0.00	

SPR # 12 FIELD BULLETIN # 05 > PHASE 4 > E-4 & E-7 REV [2] DATED 05/29/24 > REMOVE

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
85	REMOVE	[2] LED DOWNLOGHT	M	8.00	EA	0.0000	0.00	1.7500	14.00	0.0000	0.00
86	REMOVE	[4] 8 FT LINEAR LED DIRECT	M	2.00	EA	0.0000	0.00	1.7500	3.50	0.0000	0.00
99	REMOVE	[8] EXIT SIGNS	M	2.00	EA	0.0000	0.00	1.5000	3.00	0.0000	0.00
150096		4"SQ BLANK COVER	M	12.00	EA	0.7748	9.30	0.0900	1.08	0.0000	0.00
Phase/Group totals:						9.30		21.58		0.00	

SPR # 12 FIELD BULLETIN # 05 > PHASE 4 > E-4 & E-7 REV [2] DATED 05/29/24 > RE-INSTALL

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
117	RE-INSTALL	[2] LED DOWNLOGHT	M	10.00	EA	0.0000	0.00	1.2500	12.50	0.0000	0.00
118	RE-INSTALL	[4] 8 FT LINEAR LED DIRECT	M	3.00	EA	0.0000	0.00	1.5000	4.50	0.0000	0.00
131	RE-INSTALL	[8] EXIT SIGNS	M	2.00	EA	0.0000	0.00	1.5000	3.00	0.0000	0.00
Phase/Group totals:						0.00		20.00		0.00	

SPR # 12 FIELD BULLETIN # 05 > PHASE 4 > E-5 & E-8 REV [2] DATED 05/29/24 > TEMPARARY LIGHTING

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
70		[T] TEMP LGT (INSTALL/RE-INSTA/REMOVE)	M	1.00	EA	0.0000	0.00	2.2500	2.25	0.0000	0.00
70522	10/2	MC CABLE - ALUM JKT W/G	M	20.00	FT	1.5907	31.81	0.0363	0.73	0.0000	0.00
100137	#18 to 10	WIRE-NUT SML-YELLOW	M	1.00	EA	0.1151	0.12	0.0700	0.07	0.0000	0.00
100139	#18 to 8	WIRE-NUT MED-RED	M	2.00	EA	0.1865	0.37	0.0800	0.18	0.0000	0.00
160391	#10	PLTD FLAT WASHER	M	4.00	EA	0.0418	0.17	0.0088	0.04	0.0000	0.00
161188	#10 x 1"	TEK SCREW	M	4.00	EA	0.0702	0.28	0.0750	0.30	0.0000	0.00
630295	14-2>10-3 & 3/8	AC/FLEX HGR PUSH-IN MTL/WOOD/STUD	M	2.00	EA	0.9409	1.88	0.1000	0.20	0.0000	0.00
670074	3/8 (38AST)	AC/MC SNAP2IT AC/MC CON WINS THROAT	M	1.00	EA	1.3027	1.30	0.1200	0.12	0.0000	0.00
670094	3/8 (383810AST)	AC/MC DX SNAP2IT SCR-CLP INS	M	1.00	EA	3.3403	3.34	0.0900	0.09	0.0000	0.00
8990014	# 12 X 6'	TIE WIRE	M	2.00	EA	0.4000	0.80	0.0150	0.03	0.0000	0.00
Phase/Group totals:						40.07		3.98		0.00	

SPR # 12 FIELD BULLETIN # 05 > PHASE 4 > E-5 & E-8 REV [2] DATED 05/29/24 > REMOVE

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
85	REMOVE	[2] LED DOWNLOGHT	M	2.00	EA	0.0000	0.00	1.7500	3.50	0.0000	0.00

McLure Electric Contractors, Inc.

Corporate Headquarters
4741 SW High Meadows Ave
Palm City, FL 34980

Phone: 772-219-3389
Web:

SPR # 12 FIELD BULLETIN # 05 > PHASE 4 > E-5 & E-8 REV [2] DATED 05/29/24 > REMOVE

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
86	REMOVE	[4] 8 FT LINEAR LED DIRECT	M	1.00	EA	0.0000	0.00	1.7500	1.75	0.0000	0.00
150096		4"SQ BLANK COVER	M	3.00	EA	0.7749	2.32	0.0900	0.27	0.0000	0.00
Phase/Group totals:							2.32		5.52		0.00

SPR # 12 FIELD BULLETIN # 05 > PHASE 4 > E-5 & E-8 REV [2] DATED 05/29/24 > RE-INSTALL

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
117	RE-INSTALL	[2] LED DOWNLOGHT	M	2.00	EA	0.0000	0.00	1.2500	2.50	0.0000	0.00
118	RE-INSTALL	[4] 8 FT LINEAR LED DIRECT	M	1.00	EA	0.0000	0.00	1.5000	1.50	0.0000	0.00
Phase/Group totals:							0.00		4.00		0.00

SPR # 12 FIELD BULLETIN # 05 > DUCT RE-INSTALLATION WEST - EAST > COL. 25 TO 36 E-4 & E-7 REV [2] DATED 05/29/24

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
53		PHASE W (REMOVE BRANCH & MISC UNFORCEN)	M	1.00	EA	0.0000	0.00	24.0000	24.00	0.0000	0.00
Phase/Group totals:							0.00		24.00		0.00

SPR # 12 FIELD BULLETIN # 05 > DUCT RE-INSTALLATION WEST - EAST > COL 25 TO 36 E-4 & E-7 REV [2] DATED 05/29/24 > TEMPORARY LIGHTING

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
70		[T] TEMP LGT (INSTALL/RE-INSTA/REMOVE)	M	48.00	EA	0.0000	0.00	2.2500	108.00	0.0000	0.00
70522	10/2	MC CABLE - ALUM JKT W/G	M	1,440.00	FT	1.6907	2,290.61	0.0363	62.20	0.0000	0.00
100137	#18 to 10	WIRE-NUT SML-YELLOW	M	48.00	EA	0.1151	5.52	0.0700	3.36	0.0000	0.00
100139	#18 to 8	WIRE-NUT MED-RED	M	96.00	EA	0.1855	17.90	0.0900	7.68	0.0000	0.00
160391	#10	PLTD FLAT WASHER	M	192.00	EA	0.0418	8.03	0.0088	1.69	0.0000	0.00
161188	#10 x 1"	TEK SCREW	M	192.00	EA	0.0702	13.48	0.0750	14.40	0.0000	0.00
630295	14-2x10-3 & 3/8	AC/FLEX HGR PUSH-IN MTL/WOOD/STUD	M	144.00	EA	0.9409	135.49	0.1000	14.40	0.0000	0.00
670074	3/8 (38AST)	AC/MC SNAP2IT AC/MC CON WINS THROAT	M	5.00	EA	1.3027	6.51	0.1200	0.60	0.0000	0.00
670094	3/8 (383810AST)	AC/MC DX SNAP2IT SCR-CLP INS	M	44.00	EA	3.3403	146.97	0.0900	3.96	0.0000	0.00
899014	# 12 X 6	TIE WIRE	M	240.00	EA	0.4000	96.00	0.0150	3.60	0.0000	0.00
Phase/Group totals:							2,720.52		209.89		0.00

SPR # 12 FIELD BULLETIN # 05 > DUCT RE-INSTALLATION WEST - EAST > COL 25 TO 36 E-4 & E-7 REV [2] DATED 05/29/24 > REMOVE

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
34		UPSABLE BUBBLE ROLL - 24"W 1/2"	M	2.00	EA	250.0000	500.00	4.0000	8.00	0.0000	0.00
38		TEMP FIRE ALARM SPE/STROB	M	19.00	EA	0.0000	0.00	1.0000	19.00	0.0000	0.00
40		TEMP PA SPEAKER	M	77.00	EA	0.0000	0.00	1.0000	77.00	0.0000	0.00
42		TEMP CCTV	M	4.00	EA	0.0000	0.00	1.0000	4.00	0.0000	0.00
44		TEMP WI-FI	M	2.00	EA	0.0000	0.00	1.0000	2.00	0.0000	0.00
84	REMOVE	[1] 4" SQ LED DOWNLIGHT	M	36.00	EA	0.0000	0.00	1.5000	54.00	0.0000	0.00
86	REMOVE	[4] 8 FT LINEAR LED DIRECT	M	15.00	EA	0.0000	0.00	1.7500	26.25	0.0000	0.00
87	REMOVE	[4] 18FT LINEAR LED DIRECT	M	12.00	EA	0.0000	0.00	3.0000	36.00	0.0000	0.00
88	REMOVE	[4] 24FT LINEAR LED DIRECT	M	10.00	EA	0.0000	0.00	4.5000	45.00	0.0000	0.00
89	REMOVE	[4] 32FT LINEAR LED DIRECT	M	2.00	EA	0.0000	0.00	6.0000	12.00	0.0000	0.00
150006	1-1/2"D	4"SQ CMB-KO NO BRKT	M	102.00	EA	1.6192	165.16	0.3500	35.70	0.0000	0.00
150096		4"SQ BLANK COVER	M	177.00	EA	0.7749	137.16	0.0900	15.93	0.0000	0.00
160245	1/4 x 1 3/4"	PLTD WEDGE ANCHOR	M	102.00	EA	0.6548	66.79	0.2000	20.40	0.0000	0.00
161240	3/8 x 1 1/2 - 3"	HAMMER DRILLED HOLE	M	102.00	EA	0.0000	0.00	0.1700	17.34	0.0000	0.00
161248	.25 CAL	SHOT	M	102.00	EA	0.1916	19.54	0.0100	1.02	0.0000	0.00
161261	1"	PIN	M	102.00	EA	0.0735	7.51	0.1000	10.20	0.0000	0.00
161293	1/4-20	THREADED ROD	M	612.00	FT	1.0632	650.68	0.1370	69.84	0.0000	0.00
630661	1/4 THREAD-ROD	ANGLE BRKT SUPT-HOLE MTD	M	102.00	EA	1.8032	183.93	0.3120	31.82	0.0000	0.00
630711	1/4-20 x 5/8" STUD	T-BAR/ INDEPENDENT SUPT HGR	M	102.00	EA	2.5017	255.17	0.3120	31.82	0.0000	0.00
400540	LOT	SCISSOR LIFT	M	1.00		500.0000	500.00	8.0000	8.00	0.0000	0.00
Phase/Group totals:							2,485.93		539.33		0.00

SPR # 12 FIELD BULLETIN # 05 > DUCT RE-INSTALLATION WEST - EAST > COL 25 TO 36 E-4 & E-7 REV [2] DATED 05/29/24 > RE-INSTALL

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
39		REINSTALL FIRE ALARM SPE/STROB	M	19.00	EA	0.0000	0.00	1.0000	19.00	0.0000	0.00
41		REINSTALL PA SPEAKER	M	77.00	EA	0.0000	0.00	1.0000	77.00	0.0000	0.00

SPR # 12 FIELD BULLETIN # 05 > DUCT RE-INSTALLATION WEST - EAST > COL.25 TO 36 E-4 & E-7 REV [2] DATED 05/29/24 > RE-INSTALL

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
43		REINSTALL CCTV	M	4.00	EA	0.0000	0.00	1.0000	4.00	0.0000	0.00
45		REINSTALL WI-FI	M	2.00	EA	0.0000	0.00	1.0000	2.00	0.0000	0.00
116	RE-INSTALL	[1] 4" SQ LED DOWNLIGHT	M	36.00	EA	0.0000	0.00	1.2500	45.00	0.0000	0.00
118	RE-INSTALL	[4] 8 FT LINEAR LED DIRECT	M	15.00	EA	0.0000	0.00	1.6000	22.50	0.0000	0.00
119	RE-INSTALL	[4] 16FT LINEAR LED DIRECT	M	12.00	EA	0.0000	0.00	2.7500	33.00	0.0000	0.00
120	RE-INSTALL	[4] 24FT LINEAR LED DIRECT	M	10.00	EA	0.0000	0.00	4.0000	40.00	0.0000	0.00
121	RE-INSTALL	[4] 32FT LINEAR LED DIRECT	M	2.00	EA	0.0000	0.00	5.5000	11.00	0.0000	0.00

Phase/Group totals: 0.00 253.50 0.00

SPR # 12 FIELD BULLETIN # 05 > DUCT RE-INSTALLATION WEST - EAST > COL.36 TO 48 E-5 & E-9 REV [2] DATED 05/29/24

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
54		PHASE E (REMOVE BRANCH & MISC UNFORCEN)	M	1.00	EA	0.0000	0.00	24.0000	24.00	0.0000	0.00

Phase/Group totals: 0.00 24.00 0.00

SPR # 12 FIELD BULLETIN # 05 > DUCT RE-INSTALLATION WEST - EAST > COL.36 TO 48 E-5 & E-9 REV [2] DATED 05/29/24 > TEMPORARY LIGHTING

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
47		REMOVE AND RELOCATED TEMP POWER	M	1.00	EA	0.0000	0.00	32.0000	32.00	0.0000	0.00
70		[T] TEMP LGT (INSTALL/RE-INST/REMOVE)	M	51.00	EA	0.0000	0.00	2.2500	114.75	0.0000	0.00
70522	10/2	MC CABLE - ALUM JKT W/G	M	1,530.00	FT	0.0000	0.00	0.0363	55.46	0.0000	0.00
100137	#18 to 10	WIRE-NUT SML-YELLOW	M	51.00	EA	0.0000	0.00	0.0700	3.57	0.0000	0.00
100139	#18 to 8	WIRE-NUT MED-RED	M	102.00	EA	0.0000	0.00	0.0800	8.16	0.0000	0.00
160391	#10	PLTD FLAT WASHER	M	204.00	EA	0.0000	0.00	0.0088	1.80	0.0000	0.00
161188	#10 x 1"	TEK SCREW	M	204.00	EA	0.0000	0.00	0.0750	15.30	0.0000	0.00
530295	14-2x10-3 & 3/8	AC/FLEX HGR PUSH-IN MTL/WOOD/STUD	M	153.00	EA	0.0000	0.00	0.1000	15.30	0.0000	0.00
670074	3/8 (38AST)	AC/MC SNAP2IT AC/MC CON W/INS THROAT	M	6.00	EA	0.0000	0.00	0.1200	0.72	0.0000	0.00
670094	3/8 (383810AST)	AC/MC DX SNAP2IT SCR-CLP INS	M	46.00	EA	0.0000	0.00	0.0800	4.14	0.0000	0.00
8990014	# 12 X 6"	TIE WIRE	M	250.00	EA	0.0000	0.00	0.0150	3.75	0.0000	0.00

Phase/Group totals: 0.00 254.95 0.00

SPR # 12 FIELD BULLETIN # 05 > DUCT RE-INSTALLATION WEST - EAST > COL.36 TO 48 E-5 & E-9 REV [2] DATED 05/29/24 > REMOVE

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
34		UPSABLE BUBBLE ROLL - 24"W 1/2"	M	2.00	EA	250.0000	500.00	4.0000	8.00	0.0000	0.00
38		TEMP FIRE ALARM SPE/STROB	M	18.00	EA	0.0000	0.00	1.0000	18.00	0.0000	0.00
40		TEMP PA SPEAKER	M	79.00	EA	0.0000	0.00	1.0000	79.00	0.0000	0.00
42		TEMP CCTV	M	4.00	EA	0.0000	0.00	1.0000	4.00	0.0000	0.00
44		TEMP WI-FI	M	2.00	EA	0.0000	0.00	1.0000	2.00	0.0000	0.00
84	REMOVE	[1] 4" SQ LED DOWNLIGHT	M	36.00	EA	0.0000	0.00	1.5000	54.00	0.0000	0.00
86	REMOVE	[4] 8 FT LINEAR LED DIRECT	M	18.00	EA	0.0000	0.00	3.7500	31.50	0.0000	0.00
87	REMOVE	[4] 16FT LINEAR LED DIRECT	M	11.00	EA	0.0000	0.00	3.0000	33.00	0.0000	0.00
88	REMOVE	[4] 24FT LINEAR LED DIRECT	M	9.00	EA	0.0000	0.00	4.5000	40.50	0.0000	0.00
89	REMOVE	[4] 32FT LINEAR LED DIRECT	M	2.00	EA	0.0000	0.00	6.0000	12.00	0.0000	0.00
150006	1-1/2"D	4"SQ CMB-KO NO BRKT	M	103.00	EA	1.6192	166.76	0.3500	36.05	0.0000	0.00
150096		4"SQ BLANK COVER	M	179.00	EA	0.7749	138.71	0.0800	16.11	0.0000	0.00
160245	1/4 x 1 3/4"	PLTD WEDGE ANCHOR	M	103.00	EA	0.6548	67.44	0.2000	20.60	0.0000	0.00
161240	3/8 x 1 1/2 - 3"	HAMMER DRILLED HOLE	M	103.00	EA	0.0000	0.00	0.1700	17.51	0.0000	0.00
161248	.25 CAL	SHOT	M	103.00	EA	0.1916	19.73	0.0100	1.03	0.0000	0.00
161251	1"	PIN	M	103.00	EA	0.0736	7.68	0.1000	10.30	0.0000	0.00
161293	1/4-20	THREADED ROD	M	618.00	FT	1.0632	657.06	0.1370	84.67	0.0000	0.00
630651	1/4 THREAD-ROD	ANGLE BRKT SUPT-HOLE MTD	M	103.00	EA	1.8032	185.73	0.3120	32.14	0.0000	0.00
630711	1/4-20 x 5/8" STUD	T-BAR/ INDEPENDENT SUPT HGR	M	103.00	EA	2.6017	267.68	0.3120	32.14	0.0000	0.00
4009540	LOT	SCISSOR LIFT	M	1.00		500.0000	500.00	8.0000	8.00	0.0000	0.00

Phase/Group totals: 2,500.71 540.54 0.00

SPR # 12 FIELD BULLETIN # 05 > DUCT RE-INSTALLATION WEST - EAST > COL.36 TO 48 E-5 & E-9 REV [2] DATED 05/29/24 > RE-INSTALL

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
39		REINSTALL FIRE ALARM SPE/STROB	M	18.00	EA	0.0000	0.00	1.0000	18.00	0.0000	0.00
41		REINSTALL PA SPEAKER	M	79.00	EA	0.0000	0.00	1.0000	79.00	0.0000	0.00
43		REINSTALL CCTV	M	4.00	EA	0.0000	0.00	1.0000	4.00	0.0000	0.00

SPR # 12 FIELD BULLETIN # 06 > DUCT RE-INSTALLATION WEST - EAST > COL 36 TO 48 E-5 & E-9 REV [2] DATED 05/29/24 > RE-INSTALL

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Qty Unit	Qty Result
45		REINSTALL WF-FI	M	2.00	EA	0.0000	0.00	1.0000	2.00	0.0000	0.00
116	RE-INSTALL	[1] 4" SQ LED DOWNLIGHT	M	36.00	EA	0.0000	0.00	1.2500	46.00	0.0000	0.00
118	RE-INSTALL	[4] 8 FT LINEAR LED DIRECT	M	18.00	EA	0.0000	0.00	1.5000	27.00	0.0000	0.00
119	RE-INSTALL	[4] 16FT LINEAR LED DIRECT	M	11.00	EA	0.0000	0.00	2.7500	30.25	0.0000	0.00
120	RE-INSTALL	[4] 24FT LINEAR LED DIRECT	M	9.00	EA	0.0000	0.00	4.0000	36.00	0.0000	0.00
121	RE-INSTALL	[4] 32FT LINEAR LED DIRECT	M	2.00	EA	0.0000	0.00	5.5000	11.00	0.0000	0.00
Phase/Group totals:							0.00	252.25		0.00	
Job totals:							27,772.15	3,216.81		61,548.09	

QUOTE

EST-000048



KLH SUPPLY

KLH Supply LLC
12020 Prosperity Farms Rd
Palm Beach Gardens Florida 33410
U.S.A

Bill To
Stryker Electric

Quote Date : 06 Aug 2024

Expiry Date : 11 Sep 2024

#	Item & Description	Qty	Rate	Amount
1	8TSNLED-LD5-88SL-LW-UNV-L840-CD1-U	80.00	0.00	0.00
2	22FPSL2SCCT3	1.00	0.00	0.00
3	24FPSL2SCT3	2.00	0.00	0.00
4	LOTSSELL	1.00	22,804.80	22,804.80
			Sub Total	22,804.80
			FL Sales tax (6%)	1,368.29
			Total	\$24,173.09

Notes

Looking forward for your business.

Terms & Conditions

Per KLH SUPPLY LLC terms and conditions.

RECEIVED BY
AUG 13 2024
Stryker Electrical
Estimating



WSA Systems-Boca, LLC
 2200 Park Central Blvd. N Suite 100
 Pompano Beach, FL 33064

Phone: 561 393-2933
 Fax: 561 393-9890
 License #EF0001109

Customer
 STRYKER ELECTRICAL CONTR.
 4241 SW High Meadows
 Palm City, FL 34990

A DIVISION OF:
sciens
 Building Solutions

QUOTATION

QUOTE # **Q18850**
 Quote Date **8/8/2024**
 Sales Person **Chuck Ruth**
 Telephone **(772) 219-3389**
 Fax Number

RECEIVED BY

AUG 14 2024

**Stryker Electrical
 Estimating**

Project

Description **PBIA 3rd Level Ticket Condensa**

WSA RELEASED TO OFFER FOR YOUR CONSIDERATION THIS QUOTATION. VALID THROUGH 8/5/2024. Page 1

SCOPE OF WORK: WSA TO PROVIDE PARTS AND SMARTS AS LISTED BASED ON DRAWINGS BY QUANTUM ENGINEERS DATED 5/23/24 DJRRYD E-1 THRU E-8. NO FIRE ALARM SPECS.

NOTES ON PAGES REGARDING FIRE ALARM DEVICES REMOVAL EXCLUDED. CONTRACTOR IS GOING TO HANG THEM IN PLACE. WE WILL PROVIDE SEALED TEMPORARY DRAWINGS FOR WHEN THE CEILING IS REMOVED AND ONCE THE CEILING IS BACK UP, WE WILL PROVIDE SEALED AS-BUILTS DRAWINGS. REQUIRED PER AHJ.

THE HOURS SHOWN WILL BE NIGHTTIME HOURS. WE WILL PROVIDE SAFE OFFS AND INSPECTIONS FOR EACH PHASE.

PHASE 5 WILL BE THE TOTAL CHECKOUT OF PHASE 1 THRU 4..

PRICE IS VALID FOR 30 DAYS.

THIS IS A "PARTS AND SMARTS" PRICE. NO DEMO, FIREWATCH OR SHUTDOWN TIME IS INCLUDED IN THIS PRICE. SEE BELOW FOR CONTACT INFO. WE WILL PROVIDE SAFE OFF, BUT WILL SAFE OFF AND LEAVE UNTIL YOUR WORK IS FINISHED AND WE WILL RETURN AFTER YOU HAVE COMPLETED YOUR WORK

INCLUDED IN THIS QUOTATION:

- 1- PROPOSED ITEMS LISTED.
- 2- PRODUCT DATA SUBMITTALS.
- 3- ONE TIME SYSTEM PROGRAMMING.
- 4- ONE TIME SYSTEM CERTIFICATION.
- 5- TWO TIME SYSTEM TESTING, ONE TIME WITH CONTRACTOR AND ONE TIME WITH CONTRACTOR/AHJ.

NOT INCLUDED IN THIS QUOTATION:

- 1- INSTALLATION OF MATERIALS, LABOR, CONDUIT, RACEWAYS, BOXES, WIRE/CABLE, AND MOUNTING OF FACP BACKBOX
- 2- TERMINATION OF FATC.
- 3- PERMIT, EXPEDITING, INSPECTION FEES AND ANY ASSOCIATED COSTS WILL BE BILLED AS A PASS THROUGH ITEM AND "PAID UPON RECEIPT".
- 4- REQUIRED 120VAC POWER.
- 5- TELEPHONE LINES (2) AND MONTHLY FEES FOR ALARM DIALER TO CENTRAL STATION.
- 6- ANY ADDITIONAL REQUIREMENTS BY THE AUTHORITIES HAVING JURISDICTION.
- 7- MOUNTING OF DUCT DETECTOR HOUSING MUST BE INSTALLED BY OTHERS.



WSA Systems-Boca, LLC
2200 Park Central Blvd. N Suite 100
Pompano Beach, FL 33064

Phone: 561 393-2933
Fax: 561 393-9890
License #EF0001109

Customer

STRYKER ELECTRICAL CONTR.
4241 SW High Meadows
Palm City, FL 34990

Description P BIA 3rd Level Ticket Condensa

A DIVISION OF:



QUOTATION

QUOTE # Q18850
Quote Date 8/8/2024

Sales Person Chuck Ruth
Telephone (772) 219-3389
Fax Number

Project

WE ARE PLEASED TO OFFER FOR YOUR CONSIDERATION THIS QUOTATION. VALID THROUGH 8/15/2024. PAGE 2

- 8- U.L. CERTIFICATION AND FEES THAT REQUIRE MONITORING AND MAINTENANCE CONTRACT WITH WSA SYSTEMS.
- 9- ANY CHANGES/REVISIONS OR DELETIONS TO PERMIT DRAWINGS WILL BE AT AN ADDITIONAL COST.
- 10- ANY ADDITIONAL INSURANCE REQUIREMENTS OCIP-CCIP OR ENDORSEMENTS (ie:CG2010-11/85) OR DAVIS BACON ACT OR PAYROLL RELATED OR ANY MUNICIPALITY REQUIREMENT WHEN PROOF ISSUED AT TIME OF BID.
- 12- RACEWAY / J-HOOKS

PROVIDED BY OTHERS.

1- CONTRACTOR TO PROVIDE WSA SYSTEMS A COPY OF THE AS-BUILT DRAWING OF THE EXISTING FIRE ALARM SYSTEM INCLUDING TENANT IMPROVEMENTS.

2- CONTRACTOR MUST PROVIDE TO WSA SYSTEMS, A COPY OF PROJECT SPECIFICATIONS, BID SET DRAWINGS AND ELECTRONIC CAD FILES..

We require 48 hours notice for all shutdowns.

All shutdowns for airports must be pre-approved by BCAD in writing.

Should you require any additional information, please do not hesitate to contact the undersigned.

Coordinate with

Project Coordinator

WSA Systems-Boca, LLC

2200 Park Central Blvd N Suite 100

Pompano Beach, FL 33064

561 393-2933

561 393-9893

install@sciensbuildingsolutions.com

INCLUDED IN THIS QUOTATION:

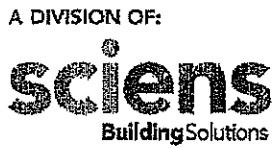
- 1- PROPOSED ITEMS LISTED.
- 2- PRODUCT DATA SUBMITTALS.
- 3- SHOP DRAWINGS AS REQUIRED PER AHJ.
- 4- ENGINEER SEALED FIRE ALARM DRAWINGS
- 5- TERMINATION OF FIRE ALARM CONTROL PANELS AND REMOTE POWER SUPPLIES.
- 6- ONE TIME SYSTEM PROGRAMMING.
- 7- ONE TIME SYSTEM CERTIFICATION.



WSA Systems-Boca, LLC
 2200 Park Central Blvd. N Suite 100
 Pompano Beach, FL 33064

Phone: 561 393-2933
 Fax: 561 393-9890
 License #EF0001109

Customer
 STRYKER ELECTRICAL CONTR.
 4241 SW High Meadows
 Palm City, FL 34990



QUOTATION

QUOTE # Q18850
 Quote Date 8/8/2024
 Sales Person Chuck Ruth
 Telephone (772) 219-3389
 Fax Number

Project

Description PBIA 3rd Level Ticket Condensa

WSA IS PLEASED TO OFFER FOR YOUR CONSIDERATION THIS QUOTATION. VALID THRU 11/5/2024. PAGE 3

8- TWO TIME SYSTEM TESTING, ONE TIME WITH CONTRACTOR AND ONE TIME WITH CONTRACTOR/AHJ.

NOT INCLUDED IN THIS QUOTATION:

- 1- INSTALLATION OF MATERIALS, LABOR, CONDUIT, RACEWAYS, BOXES, WIRE/CABLE, AND MOUNTING OF FACP BACKBOX
- 2- TERMINATION OF FATC.
- 3- PERMIT, EXPEDITING, INSPECTION FEES AND ANY ASSOCIATED COSTS.
- 4- REQUIRED 120VAC POWER.
- 5- ANY ADDITIONAL REQUIREMENTS BY THE AUTHORITIES HAVING JURISDICTION.
- 6- MOUNTING OF DUCT DETECTOR HOUSING MUST BE INSTALLED BY OTHERS.
- 7- ANY CHANGES/REVISIONS OR DELETIONS TO PERMIT DRAWINGS WILL BE AT AN ADDITIONAL COST.
- 8- ANY ADDITIONAL INSURANCE REQUIREMENTS OR ENDORSEMENTS (ie: CG2010-11/85) OR EQUIVALENT.
- 9- ANY CHANGES OR DEVIATIONS TO WSA SHOP DRAWINGS MAY RESULT IN ADDITIONAL CHARGES.
- 10- RACEWAY / J-HOOKS PROVIDED BY OTHERS.
- 11- FIREWATCH

PROVIDED BY OTHERS:

- 1- CONTRACTOR TO PROVIDE WSA SYSTEMS A COPY OF THE AS-BUILT DRAWING OF THE EXISTING FIRE ALARM SYSTEM INCLUDING TENANT IMPROVEMENTS.
- 2- CONTRACTOR MUST PROVIDE TO WSA SYSTEMS, A COPY OF PROJECT SPECIFICATIONS, BID SET DRAWINGS AND ELECTRONIC CAD FILES.

Thank you for the opportunity to present this proposal for your consideration.
 Please do not hesitate to contact me if I can be of any assistance.

Best Regards,

Chuck Ruth E-mail cruth@sciensbuildingsolutions.com
 Office 561-393-2933 Fax 561-393-9890
 Cell 561-876-6775

ITEM NO.	QUANTITY	DESCRIPTION OF ITEMS	UNIT PRICE	EXTENDED
----------	----------	----------------------	------------	----------



WSA Systems-Boca, LLC
 2200 Park Central Blvd. N Suite 100
 Pompano Beach, FL 33064

Phone: 561 393-2933
 Fax: 561 393-9890
 License #EF0001109

Customer
 STRYKER ELECTRICAL CONTR.
 4241 SW High Meadows
 Palm City, FL 34990



QUOTATION

QUOTE # **Q18850**
 Quote Date **8/8/2024**

Sales Person **Chuck Ruth**
 Telephone **(772) 219-3389**
 Fax Number

Project

Description **PBIA 3rd Level Ticket Condensa**

WSA IS RELEASED TO OFFER FOR YOUR CONSIDERATION THIS QUOTATION VALID THRU 11/5/2024 PAGE 1

ITEM NO	QUANTITY	DESCRIPTION OF ITEMS	UNIT PRICE	EXTENDED
DNR	2	Intelligent Duct Detector Housing without head or relay	183.00	366.00
FSP-951R	2	Duct Smoke Detector Head for DNR housing	114.00	228.00
DST10	2	Sampling Tube, Steel 10' with holes	49.00	98.00
RTS151KEY	2	Remote Test Switch /w Key	97.00	194.00
FRM-1	2	Intelligent Addressable Relay Module 2 Form-C contacts	121.00	242.00
FMM-1	1	Addressable Monitor Module; w/ Flashscan	75.00	75.00
LABOR-DESIGN	12	Shop Drawings for Temporary drawings	120.00	1,440.00
LABOR-DESIGN	12	Shop Drawings for As-Built drawings	120.00	1,440.00
LABOR-DPE	2	Drawing Sealed for Permitting	350.00	700.00
LABOR-TECH	16	Phase 1 safe offs and inspections	291.00	4,656.00
LABOR-TECH	16	Phase 2 safe offs & Inspections	291.00	4,656.00
LABOR-TECH	16	Phase 3 safe offs & Inspections	291.00	4,656.00
LABOR-TECH	16	Phase 4 safe p-offs & Inspections	291.00	4,656.00
LABOR-TECH	32	Phase 5 testing total & Inspections	291.00	9,312.00
LABOR-PROJECTMG	16	Project Management	291.00	4,656.00



WSA Systems-Boca, LLC
 2200 Park Central Blvd. N Suite 100
 Pompano Beach, FL 33064

Phone: 561 393-2933
 Fax: 561 393-9890
 License #EF0001109

Customer
 STRYKER ELECTRICAL CONTR.
 4241 SW High Meadows
 Palm City, FL 34990



QUOTATION

QUOTE # Q18850
 Quote Date 8/8/2024
 Sales Person Chuck Ruth
 Telephone (772) 219-3389
 Fax Number

Project

Description PBIA 3rd Level Ticket Condensa

PLEASE READ TO OF HERE FOR YOUR CONSIDERATION THIS QUOTATION VALID THROUGH 8/15/2024 PAGE 1

General Terms and Conditions

1. All new customer quotations will require a 50% deposit prior to starting any work. Final payment shall be made prior to final completion and/or inspection. All invoices are required to be PAID within 30 days of receipt. Any invoices unpaid after 30 days will be subject to late/finance fees.
2. Customers using their own documents, purchase order, subcontract agreement or contract shall include the quotation as an addendum or exhibit to their documents.
3. This quotation supersedes all prior representations, understandings or agreements between WSA and the CUSTOMER, written or oral, and shall constitute the sole terms and conditions of sale for all equipment and/or service performed.
4. WSA is not bound by any provisions, printed or otherwise, at variance with the quotation that may appear on any acknowledgement, purchased order or other form used by the CUSTOMER, such provisions being expressly rejected.
5. No waiver, change, or modification of any terms or conditions of this quotation shall be binding on WSA unless made in writing and signed by an officer of WSA.
6. These General Terms and Conditions are intended by WSA and the CUSTOMER as a final expression of their Agreement.
7. WSA agrees to provide monitoring, installation, repair, maintenance and/or inspection services, this quotation shall serve a revised or additional schedule of protection to WSA Services Agreement.
8. This quotations sales tax (if applicable) is based on the County of the project. The sales tax (will be included in total price) may be an approximate cost and at the time of invoice any applicable tax will be calculated.

Part of WSA's quotation will include a scope of work, reference drawings provided by customer, a list of items included and not included, items provided by others, special orders, AHJ approvals, required date or others listed.

Signature authority and quotation process approval: Every quotation MUST be signed by an authorized representative of the company and will accept WSA terms and conditions. Any changes to the quotations customer (bill to) will require a new quotation to change the customer.

TOTAL PRICE \$ 37,375.00

By Placement of duly authorized representative signature below, you are accepting the above terms and this shall service as a legal & binding document herein understood & accepted. This quotation must have a signature

The company representative's signature below accepts these terms and conditions as described on this quotation and is not assignable.

Company Name _____

Purchase Order # _____

Print Name _____

Date _____

Signature _____

Title _____

PCO #7 / FIELD BULLETIN #5 - GENERAL CONDITIONS

ITEM DESCRIPTION	Utilization Rate	QTY.	Unit	Unit Cost	\$ Cost	Remarks
LAYOUT						
Independent Surveyor	-	-	ls.	-	\$ -	
Ground penetrating radar	-	-	ls.	-	\$ -	
As-Built Survey	-	-	ls.	-	\$ -	
TESTING AND COMMISSIONING						
Third Party Testing & Inspections						
TEMPORARY FACILITIES						
Chemical Toilets - Contractor			mo.	149.00	\$ -	
TEMPORARY CONSTRUCTION						
6' water-filled barricade + fence panel - Rent	1	7.0	mo.	1,730.00	\$ 12,110.00	
Wind screen (50' rolls)	1	5.0	each	180.00	\$ 900.00	
Temporary Storage Container/climate controlled - 20'	2	7.0	mo.	600.00	\$ 8,399.96	If storage space in Terminal is not available
Temporary Storage Container/climate controlled - 40'	1	7.0	mo.	630.00	\$ 4,409.98	If storage space in Terminal is not available
Temporary Cooling (25 tons) - Rent	1	6.0	mo.	8,000.00	\$ 48,000.00	
Temporary Generator (56KW) - Rent	1	6.0	mo.	5,000.00	\$ 30,000.00	
Diesel Fuel	1	6.0	mo.	4,257.00	\$ 25,542.00	Assume cooling 8 hours/night, 5 nights/wk
Temporary Fire Protection	1	7.0	ea	200.00	\$ 1,400.00	
Job Signs		1.00	ls.	1,500.00	\$ -	
CLEAN UP						
Final Cleaning	-		ls.	640.00	\$ -	
30 YD - Dumpster	1	50.0	ld.	650.00	\$ 32,500.00	
10 YD - Tip Dumpster	-		ld.	350.00	\$ -	
SUPPLIES						
First Aid Supplies	-	10.0	mo.	50.00	\$ -	
Safety Supplies (Non PPE)	-	10.0	ea.	50.00	\$ -	
COVID-19 Supplies	-	10.0	ea.	150.00	\$ -	
Weather Thermometer (Weather Station)	-	-	ea.	500.00	\$ -	
Reproduction Expenses	1	2.0	set	150.00	\$ 300.00	
UTILITIES						
Construction Electric Power - Monthly	1	-	mo.	350.00	\$ -	
Water Consumption - Monthly	1	-	mo.	225.00	\$ -	
EQUIPMENT						
Small Tools		2.0	ea.	750.00	\$ -	
MISC. REQUIREMENTS						
Project Closeout		1.0	ls.	400.00	\$ -	
SUB TOTAL GENERAL CONDITIONS					\$ 163,561.94	

PCO #7 / FIELD BULLETIN #5 - STAFFING

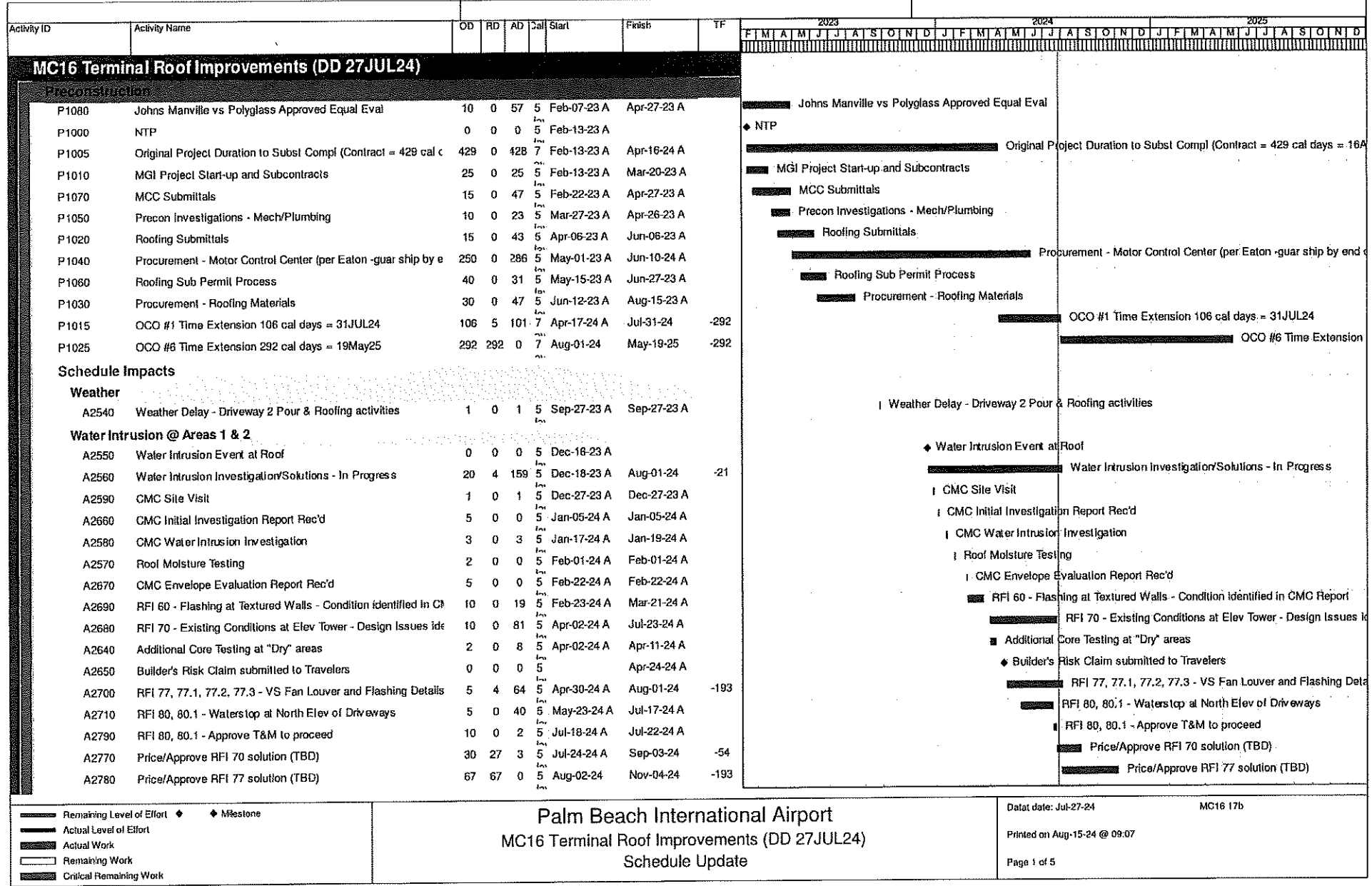
ITEM #	POSITION OR TITLE OF STAFF	UTILIZATION RATE	QTY IN MONTHS	UNIT PRICE	TOTAL RATE
Construction Staff: Contract- Year 5					
1	Home Office Employees - Sines, Martin, Hisel	0.00	13	\$ 24,500	\$ -
2	Sr. Project Manager - Jennifer Uman	0.35	0	\$ 19,300	\$ -
3	Lead Superintendent - Gregory Bellamy	0.35	0	\$ 23,000	\$ -
4	Asst. Project Manager - Jacob Tibbs	0.50	0	\$ 12,600	\$ -
5	Project Superintendent (night) - Barry McGee	1.00	8.5	\$ 17,800	\$ 151,300
6	Project Asst Sup (day) - Eddie Acevedo (Cooper)	1.00	13	\$ 17,800	\$ 231,400
7	Project Coordinator- Brittany Crutcher	0.35	0	\$ 9,600	\$ -
8	Field Office (Trailer)	0.50	0	\$ 2,800	\$ -
TOTAL STAFF COSTS:					\$ 382,700

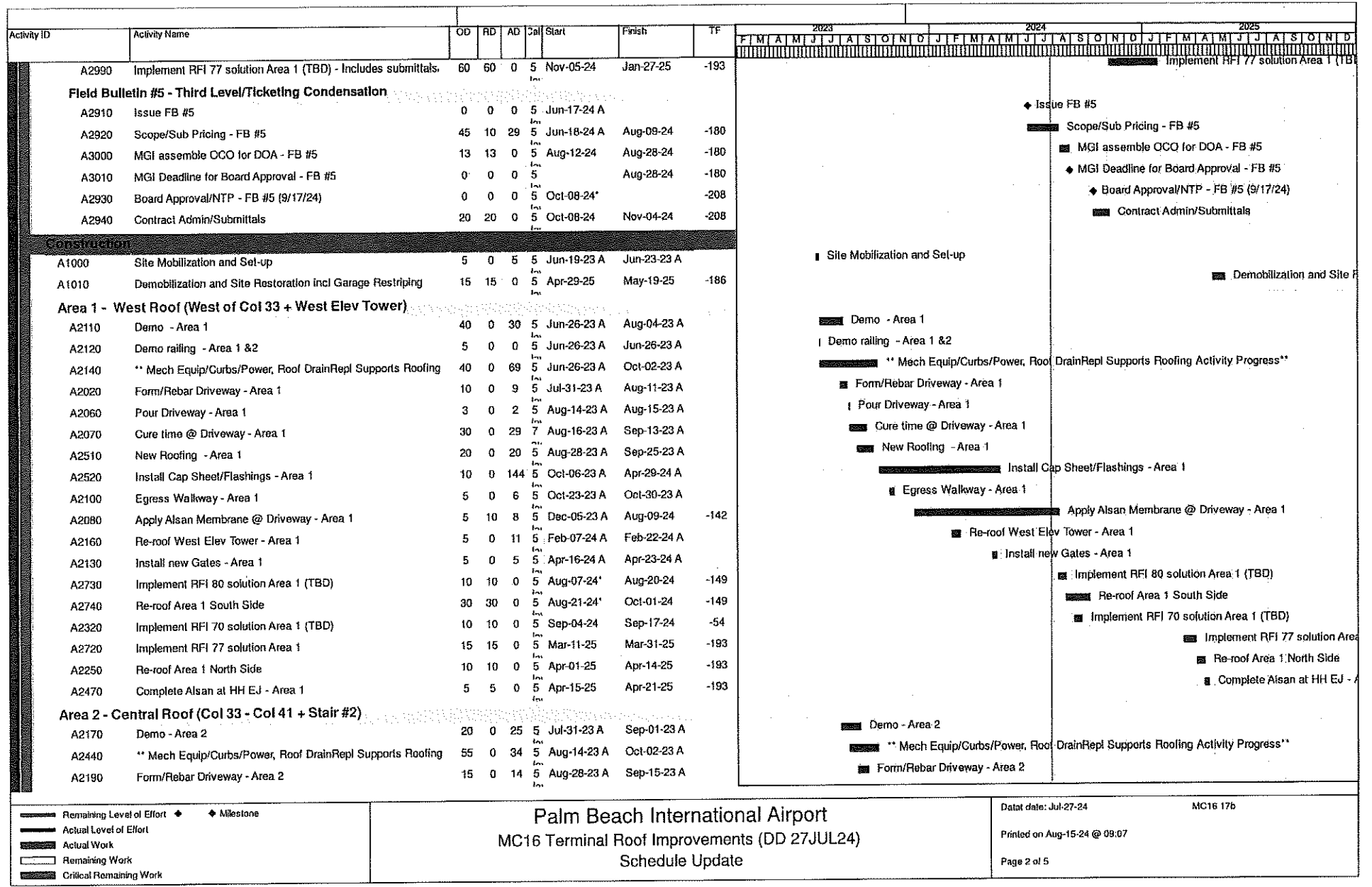
PCO #7 / FIELD BULLETIN #5 - BASIS OF COST, ASSUMPTIONS and CLARIFICATIONS

Item	Div	Scope	Description
01	0	Documents	The OCO includes modifications to the exterior wall at Third Level Ticketing to provide a complete thermal/vapor barrier, including required selective demolition/repair of adjacent finishes interior and exterior. The OCO also includes re-insulation of all ductwork contained within the third level ceiling, including removal/replacement of acoustical ceilings to provide access, temporary fire protection and lighting, and maintenance of fire alarm and PA systems during the course of the work. This work is in accordance with the Third Level Ticketing Condensation drawings dated 5/29/24 issued as Field Bulletin #5 by AECOM.
02	0	Temp Water	Temporary water for construction use will be sourced from a hose bib located near the work area.
03	0	Temp Power	Temporary lighting and power will utilize the existing circuits.
04	0	Existing	The OCO does not include repairs for any damaged existing conditions that are encountered within areas not included in the project area.
05	0	COVID- 19	The OCO is based on current market rates and availability of labor and materials. Due to the uncertainty of future markets and work restrictions due to the COVID -19 pandemic, future prices, labor and material availability cannot be guaranteed.
06	0	Schedule	The OCO will require a <u>271 calendar day</u> time extension to the current Substantial Completion date of 7/31/24. Revised Substantial Completion date shall be 4/28/25
07	0	Working Hours	Work hours for this OCO are 7:00am to 3:30pm, however the following work must be performed after 7pm: Selective demolition, material deliveries to the interior, disruptive/dirty work, removal/reinstallation of acoustical ceilings, re-insulation of ductwork, any work not contained behind temporary partitions or barricades/fencing, work in bays containing airline kiosks, work in public restrooms. Otherwise the subcontractor may choose to perform their work during the day or after 7pm or a combination thereof.
08	0	Davis Bacon	The OCO does not include Davis Bacon Wages or Certified payroll.
09	0	Buy American	The OCO does not include Buy American requirements.
10	0	PBC Living Wage	The OCO includes a Palm Beach County Living Wage minimum of \$14.83 through Sept 30, 2024.
11	0	DBE Goal	The OCO includes 11% DBE participation.
12	0	SBE Goal	The OCO does not include an SBE goal.
13	0	Paid by Owner	The Owner shall provide and pay for the following items, separate from the OCO: : Permit Fees, inspection fees, and utility connection fees : Contract Document Revisions required by Governing Authorities : Materials testing; costs for tests that fail will be paid by the responsible Subcontractor
14	0	Utilities	On-site utilities shall be available for use by the CMR as the need arises. Any costs associated with the consumption of these utilities for the purpose of construction shall be paid for directly by the owner.
	0	General Conditions	The OCO assumes the cost of relocating existing acoustical ceiling tile, ceiling grid tees and light fixtures to available climate-controlled storage space within the Terminal building. The General Conditions include rental cost for one (1) 40' and two (2) 20' climate-controlled storage trailers should space within the Terminal not be available/sufficient.
	0	General Conditions	The OCO assumes DOA Operations will allow the placement of storage connex's at the east end of Departures Level for storage of subcontractor materials and tools. Additional storage will be in Employee Parking
	0	General Conditions	The OCO assumes DOA Operations will allow the placement of two (2) 30 yard dumpsters for debris removal, one (1) at each end of Departures Level.
	0	General Conditions	Water-filled barricades with fence panels and screen are included to separate the exterior work spaces from the public.
	0	General Conditions	The General Conditions include rental cost for a 25 ton temporary cooling unit and associated generator power, should it be necessary to provide additional cooling to the Bag Claim or Ticketing Levels during the re-insulation work when air handlers are shut down.
	1	Asbestos	The OCO does not include the removal of any asbestos-containing materials that may be identified in the future or during the work of this project.
	9	Finishes	Moisture resistant board is included as densglass.
	9	Finishes	Stainless steel base at col 25 is included as new.
	9	Finishes	Modular temporary partition enclosures are included at interior alcoves/vestibules to separate the interior work spaces from the public. Alcoves containing airline kiosks will be separated from the public with visqueen enclosures during work hours and will remain accessible to the public during non-working hours.
	9	Finishes	New 3 5/8" metal framing to repair/replace existing per detail 2/A4 is included as 20 gauge.

PCO #7 / FIELD BULLETIN #5 - BASIS OF COST, ASSUMPTIONS and CLARIFICATIONS

	9	Finishes	Replacement acoustical ceiling elements are included as: USG Mars High NRC, 24" x 24" x 7/8", white tile with Centricitee DXT, heavy duty, 9/16" grid at the circulation area; and Armstrong Ultima Health Zone Beveled Tegular HumiGuard Plus, 24" x 24" x 7/4", white tile at the Public Restrooms. Grid materials for the Public Restrooms will be from DOA stock.
	9	Finishes	The OCO includes 30 boxes of acoustical ceiling tile to replace existing water-damaged tiles.
	9	Finishes	The OCO includes repair of water damaged drywall soffits at the following locations: vestibule between col 41 and 42, alcove between col 42 and 43, above the bag belt at col 40, above the ticket counter at col 41, above the ticket counter at col 29.
	9	Finishes	The OCO includes pressure cleaning of existing exterior stucco soffits to be painted, one (1) prime coat of hot stucco primer and two (2) finish coats of paint to edge of soffit surface. The OCO includes surface preparation of interior soffits, one (1) prime coat and two (2) finish coats of paint to edge of soffit surface and adjacent vertical surface.
	9	Finishes	The OCO includes drywall finishing to Level 4.
	9	Finishes	The OCO includes new stucco finish to match existing as best possible.
	21	Fire Protection	The OCO includes the addition of high temperature, upright sprinkler piping/heads to provide shell protection at the removed acoustical ceiling areas. Upright sprinkler heads shall remain in the ceiling space after conclusion of the project. All fire protection modifications will be in accordance with NFPA 13 and the AHJ.
	21	Fire Protection	The OCO includes fire watch performed by the Subcontractor during all periods when the fire protection system is offline.
	21	Fire Protection	The OCO includes all fire protection shop drawings, permits, testing and inspections as required by the AHJ.
	23	Mechanical	The OCO includes replacement of all permanent return air filters for ACS units 3 and 9 at the conclusion of construction.
	23	Mechanical	The OCO includes certified Test and Balance of ACS 3 and ACS 9.
	23	Mechanical	Ductwork requiring repair will be charged at \$5/lb for material and 0.25 man-hours/lb for labor.
	23	Mechanical	The OCO includes replacement of ductwork above the United Airlines ATO, as indicated in Note 3 Sheet M-01, including reinstallation of smoke detector and motorized damper. Replacement of the damper (without actuator), if found to be in disrepair, will be an additional \$2,400.00 cost.
	23	Mechanical	The work will require nightly installation/removal of above-ceiling to floor visqueen enclosures to contain dust/debris during re-insulation of ductwork. The cost of these enclosures is not included in this OCO and will be compensated using the budget established for early FB #5 work.
	26	Electrical	The OCO includes temporary support for all fire alarm devices, PA speakers, cameras and sensors. All devices shall remain active/in service.
	26	Electrical	The OCO includes fire alarm shop drawings and permits required by the AHJ. Five (5) fire alarm strobe tests are included.
	26	Electrical	All temporary lighting and branch wiring will be MC cable.
	26	Electrical	The OCO includes three (3) new light fixtures for the United Airlines office.





■ Remaining Level of Effort ◆ Milestone
 ■ Actual Level of Effort
 ■ Actual Work
 ■ Remaining Work
 ■ Critical Remaining Work

Palm Beach International Airport
MC16 Terminal Roof Improvements (DD 27JUL24)
Schedule Update

Datat date: Jul-27-24 MC16 17b
 Printed on Aug-15-24 @ 09:07
 Page 2 of 5

Change Order No. 6 to Amendment No. 9
to Project No. DOA 18-3 - Work Order MC 16
Terminal Roof Improvements at Palm Beach International
The Morganti Group, Inc.

Change Order No. 6
To Amendment No. 9
The Morganti Group, Inc.

Signatory Authorization



CERTIFICATE
(Corporation)

The undersigned hereby certifies that the following are true and correct statements:

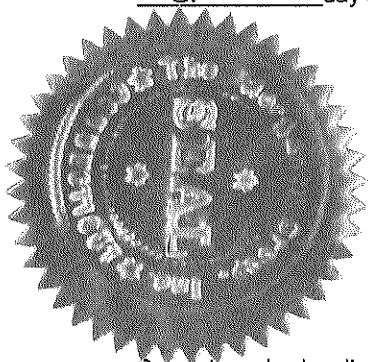
1. That Thamer Rushaidat is the President of The Morganti Group, Inc., a corporation organized and existing in good standing under the laws of the State of Connecticut, hereinafter referred to as the Corporation, and that the following Resolutions are true and correct copies of certain Resolutions adopted by the Board of Directors of the Corporation as of the 30th day of March, 2023, in accordance with the laws of the State of Connecticut, the Articles of Incorporation and the By-laws of the Corporation.

RESOLVED that the corporation shall enter in to certain Contract, Palm Beach County DOA 18-3 CM at Risk Services for Airport Improvements for the Department of Airports Agreement between Palm Beach County, a political subdivision of the State of Florida and the Corporation (the Agreement), a copy of which is attached hereto: and be it

FURTHER RESOLVED, that Stephen Sines the Vice President of Southeast Operations of the Corporation, is hereby authorized and instructed to executed such Agreement and such order instruments as may be necessary and appropriate for the Corporation to fulfill its obligations under the agreement,

2. That the foregoing resolutions have not been modified, amended, rescinded, revoked or otherwise change and remain in full force and effects as of the date hereof.
3. That the Corporation is in good standing under the las of the State of Florida, and had qualified, if legally required, to do business in the State of Florida and has full power and authority to enter into such Agreement.

IN WITNESS WHEREOF, the undersigned has set his band and affixed the Corporate Seal of the Corporation of the 29th day of January, 2024.



[Signature]
(Signature)
Josephine elstambouli
(Witness)

Sworn to and subscribed before me this 29th day of January, 2024

Deborah Cordova

(SEAL) My commission expires:

Notary Public

Deborah Cordova
Notary Public, State of Connecticut
My Commission Expires DEC 31, 2025



**ACTION BY UNANIMOUS WRITTEN CONSENT
OF THE DIRECTORS IN LIEU OF MEETING OF
THE MORGANTI GROUP, INC.**

Pursuant to the authority contained in Section 33-749 of the Connecticut General Statutes, the Directors of **The Morganti Group, Inc.** (the "Corporation"), do by signing their names below, waive notice statutory or otherwise of the time, place and purpose of a meeting of the Directors of the Corporation and consent to the actions hereinafter set forth, taken or to be taken by or on behalf of the Corporation. This consent shall have the same force and effect as a unanimous vote of the Directors at a meeting held upon the date of this consent. The undersigned do hereby direct that this waiver and consent be filed in the Minute Book of the Corporation.

RESOLVED, that the following named persons be, and hereby are, elected officers of the Corporation to hold their offices respectively in accordance with the Bylaws of the Corporation and until others are chosen in their stead:

Office	Name
Chief Executive Officer and President	Thamer Rushaidat
Chief Financial Officer	Thamer Rushaidat
Chief Compliance Officer	Farid Khouri
Group Vice President, Corporate Control	Farid Khouri
Group Financial Controller	Diane Locke
Vice President, NERO Operations	Ghassan Antonios
Vice President, SERO Operations	Stephen Sines
Vice President, SWRO Operations	Frank Gotham
Vice President, International Operations	Ghassan Alami
Director of Preconstruction and Project Executive	Lawrence Rosati
Secretary	Thamer Rushaidat
Assistant Secretary	Nicole Callahan

RESOLVED, that the Officers of the Corporation be, and hereby are, severally authorized and directed, in the name and on behalf of the Corporation to do, or cause to be done, such further acts and things and to execute and to deliver such further instruments, documents and agreements which, in the opinion of the officers so acting, are necessary, desirable or expedient to effectuate the purposes of the foregoing resolution, such necessity, desirability or expediency to be conclusively evidenced by the taking of such actions or the execution

or delivery of such instruments, documents or agreements, and that all such actions of the officers and directors of the Corporation taken prior to the date of this consent be, and hereby are, ratified, approved adopted and confirmed.

The undersigned, being all of the Directors of the Corporation, consent to, ratify, approve and confirm the foregoing actions taken effective as of the 30th day of March, 2023.

DocuSigned by:
Michael Olenick
E0930D5E2F00348F...
Michael Olenick, Chairman

DocuSigned by:
Douglas Lute
888AA6749E98450...
Douglas Lute, Director

DocuSigned by:
Thomas Orr
D454DE985E96440...
Thomas Orr, Director

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
DX00002122	The Morganti Group, Inc.	Modified A++g , XV	Compliant Travelers Property Casualty Company of America	QT-660-2W993066-TIL- 22	12/31/2024	12/31/2025	Builders Risk	DOA 18-3 (MC 16) BR	CM at Risk Contract for Airport Improvements

Risk Profile : Standard - General Services
Required Additional Insured : Palm Beach County Board of County Commissioners
Ownership Entity :



**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
DX00000795	The Morganti Group, Inc.	Modified	Compliant with Minor/Expiring Deficiencies					DOA 18-3	CM at Risk Contract for Airport Improvements
		Ag , XV	The Continental Insurance Company	7036105471	12/31/2023	12/31/2024	Auto Liability		
		A+g , XV	American Guarantee and Liability Insurance Company	AEC038479806	12/31/2023	12/31/2024	Excess Liability		
		A+g , XV	Arch Insurance Company	UXP300017901	12/31/2023	12/31/2024	Excess Liability		
		A , XV	Starr Indemnity & Liability Company	1000584535231	12/31/2023	12/31/2024	Excess Liability		
		Ag , XV	National Fire Insurance Company of Hartford	7036105454	12/31/2023	12/31/2024	General Liability		
		Ag , XV	The Continental Insurance Company	WC736105499	12/31/2023	12/31/2024	Workers Comp		

Risk Profile : Standard - General Services-AOA
Required Additional Insured : Palm Beach County Board of County Commissioners
Ownership Entity :

Change Order No. 6 to Amendment No. 9
to Project No. DOA 18-3 - Work Order MC 16
Terminal Roof Improvements at Palm Beach International
The Morganti Group, Inc.

Change Order No. 6
To Amendment No. 9
The Morganti Group, Inc.

Bond Rider



INCREASE PENALTY RIDER

BOND AMOUNT \$9,157,833.53 BOND NO. 107700823/ 9413744/ ES00013342

To be attached and form a part of Bond No. 107700823/ 9413744/ ES00013342 dated the 7th Day of February, 2023, executed by Travelers Casualty and Surety Company of America/ Zurich American Insurance Company/ Everest Reinsurance Company as surety, on behalf of The Morganti Group, Inc. as current principal of record, and in favor of Palm Beach County - Department of Airports, as Obligee for MC16 Terminal Roof Improvements at Palm Beach International Airport (PBI), and in the amount of Nine Million One Hundred Fifty Seven Thousand Eight Hundred Thirty Three Dollars and 53/100 (\$9,157,833.53).

In consideration of the agreed premium charged for this bond, it is understood and agreed that Travelers Casualty and Surety Company of America/ Zurich American Insurance Company/ Everest Reinsurance Company hereby consents that effective from the 7th Day of February, 2023, said bond shall be amended as follows:

THE BOND PENALTY SHALL BE INCREASED:

FROM: Nine Million One Hundred Fifty Seven Thousand Eight Hundred Thirty Three Dollars and 53/100 (\$9,157,833.53)

TO: Thirteen Million Four Hundred Eighteen Thousand Seven Hundred Fifty Four Dollars and 26/100 (\$13,418,754.26)

The INCREASE of said bond penalty shall be effective as of the 7th Day of February, 2023, and does hereby agree that the continuity of protection under said bond subject to changes in penalty shall not be impaired hereby, provided that the aggregate liability of the above mentioned bond shall not exceed the amount of liability assumed by it at the time the act and/or acts of default were committed and in no event shall such liability be cumulative.

Signed, sealed and dated this 3rd Day of September, 2024

The Morganti Group, Inc.
PRINCIPAL

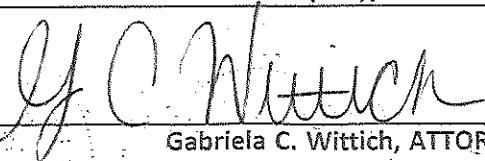
BY



STEPHEN SERIES

Travelers Casualty and Surety Company of America/ Zurich American Insurance Company/ Everest Reinsurance Company
SURETY

BY



Gabriela C. Wittich, ATTORNEY-IN-FACT
FL Non-Resident License No. W570767

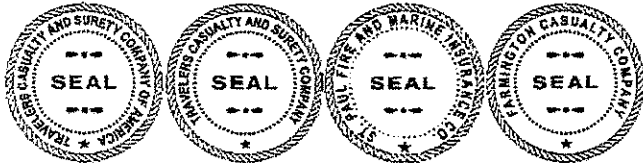


**Travelers Casualty and Surety Company of America
 Travelers Casualty and Surety Company
 St. Paul Fire and Marine Insurance Company
 Farmington Casualty Company**

POWER OF ATTORNEY

Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, St. Paul Fire and Marine Insurance Company, and Farmington Casualty Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and the Companies do hereby make, constitute and appoint Gabriela C. Wittich of Boston, MA, their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this 4th day of March, 2024.



State of Connecticut

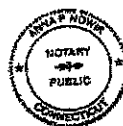
By: 
 Bryce Grissom, Senior Vice President

City of Hartford ss.

On this the 4th day of March, 2024, before me personally appeared Bryce Grissom, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

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

My Commission expires the 30th day of June, 2026




 Anna P. Nowik, Notary Public

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

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

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

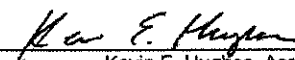
FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice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

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

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

Dated this September 3, 2024




 Kevin E. Hughes, Assistant Secretary

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

Obligee: Palm Beach County - Department of Airports

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

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Illinois, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Illinois (herein collectively called the "Companies"), by Robert D. Murray, Vice President, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint **Gabriela C. Wittich**, its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: any and all bonds and undertakings, and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York, the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland, and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland, in their own proper persons.

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

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND, this 10th day of October, A.D. 2023.



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

By: Robert D. Murray
Vice President

By: Dawn E. Brown
Secretary

State of Maryland
County of Baltimore

On this 10th day of October, A.D. 2023, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, Robert D. Murray, Vice President and Dawn E. Brown, Secretary of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, depose and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

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

Genevieve M. Maison

GENEVIEVE M. MAISON
NOTARY PUBLIC
BALTIMORE COUNTY, MD
My Commission Expires JANUARY 27, 2025



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

EXTRACT FROM BY-LAWS OF THE COMPANIES

"Article V, Section 8, Attorneys-in-Fact. The Chief Executive Officer, the President, or any Executive Vice President or Vice President may, by written instrument under the attested corporate seal, appoint attorneys-in-fact with authority to execute bonds, policies, recognizances, stipulations, undertakings, or other like instruments on behalf of the Company, and may authorize any officer or any such attorney-in-fact to affix the corporate seal thereto; and may with or without cause modify or revoke any such appointment or authority at any time."

CERTIFICATE

I, the undersigned, Vice President of the ZURICH AMERICAN INSURANCE COMPANY, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the foregoing Power of Attorney is still in full force and effect on the date of this certificate; and I do further certify that Article V, Section 8, of the By-Laws of the Companies is still in force.

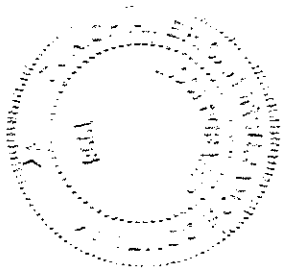
This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the ZURICH AMERICAN INSURANCE COMPANY at a meeting duly called and held on the 15th day of December 1998.

RESOLVED: "That the signature of the President or a Vice President and the attesting signature of a Secretary or an Assistant Secretary and the Seal of the Company may be affixed by facsimile on any Power of Attorney...Any such Power or any certificate thereof bearing such facsimile signature and seal shall be valid and binding on the Company."

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at a meeting duly called and held on the 5th day of May, 1994, and the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 10th day of May, 1990.

RESOLVED: "That the facsimile or mechanically reproduced seal of the company and facsimile or mechanically reproduced signature of any Vice-President, Secretary, or Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies, this 3rd day of September, 2024.



MJ Petrick

By: Mary Jean Petrick
Vice President

TO REPORT A CLAIM WITH REGARD TO A SURETY BOND, PLEASE SUBMIT A COMPLETE DESCRIPTION OF THE CLAIM INCLUDING THE PRINCIPAL ON THE BOND, THE BOND NUMBER, AND YOUR CONTACT INFORMATION TO:

Zurich Surety Claims
1299 Zurich Way
Schaumburg, IL 60196-1056
reportsfclaims@zurichna.com
800-626-4577

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



POWER OF ATTORNEY
EVEREST REINSURANCE COMPANY and EVEREST NATIONAL INSURANCE COMPANY

KNOW ALL PERSONS BY THESE PRESENTS: That Everest Reinsurance Company and Everest National Insurance Company, corporations of the State of Delaware ("Company") having their principal offices located at 100 Everest Way, Warren Corporate Center, Warren, New Jersey, 07059, do hereby nominate, constitute, and appoint: Gabriela C. Wittich

Bond No.: ES00013342

Principal: The Morganti Group, Inc.

Obligee: Palm Beach County - Department of Airports

its true and lawful Attorney(s)-in-fact to make, execute, attest, seal and deliver for and on its behalf, as surety, and as its act and deed, where required, any and all bonds and undertakings in the nature thereof, for the penal sum of no one of which is in any event to exceed UNLIMITED, reserving for itself the full power of substitution and revocation.

Such bonds and undertakings, when duly executed by the aforesaid Attorney(s)-in-fact shall be binding upon the Company as fully and to the same extent as if such bonds and undertakings were signed by the President and Secretary of the Company and sealed with its corporate seal.

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Board of Directors of Company ("Board") on April 21, 2016:

RESOLVED, that the President, any Executive Vice President, and any Senior Vice President are hereby appointed by the Board as authorized to make, execute, seal and deliver for and on behalf of the Company, any and all bonds, undertakings, contracts or obligations in surety or co-surety with others and that the Secretary or any Assistant Secretary of the Company be and that each of them hereby is authorized to attest to the execution of any such bonds, undertakings, contracts or obligations in surety or co-surety and attach thereto the corporate seal of the Company

RESOLVED, FURTHER, that the President, any Executive Vice President, and any Senior Vice President are hereby authorized to execute powers of attorney qualifying the attorney named in the given power of attorney to execute, on behalf of the Company, bonds and undertakings in surety or co-surety with others, and that the Secretary or any Assistant Secretary of the Company be, and that each of them is hereby authorized to attest the execution of any such power of attorney, and to attach thereto the corporate seal of the Company.

RESOLVED, FURTHER, that the signature of such officers named in the preceding resolutions and the corporate seal of the Company may be affixed to such powers of attorney or to any certificate relating thereto by facsimile, and any such power of attorney or certificate bearing such facsimile signatures or facsimile seal shall be thereafter valid and binding upon the Company with respect to any bond, undertaking, contract or obligation in surety or co-surety with others to which it is attached.

IN WITNESS WHEREOF, Everest Reinsurance Company and Everest National Insurance Company have caused their corporate seals to be affixed hereto, and these presents to be signed by their duly authorized officers this 22nd day of March 2023.



Everest Reinsurance Company and Everest National Insurance Company

[Handwritten signature of Anthony Romano]

By: Anthony Romano, Senior Vice President

On this 22nd of March 2023, before me personally came Anthony Romano, known to me, who, being duly sworn, did execute the above instrument; that he knows the seal of said Company; that the seal affixed to the aforesaid instrument is such corporate seal and was affixed thereto; and that he executed said instrument by like order.

LINDA ROBINS
Notary Public, State of New York
No 01R06239736
Qualified in Queens County
Term Expires April 25, 2027

[Handwritten signature of Linda Robins]

Linda Robins, Notary Public

I, Sylvia Semerdjian, Assistant Secretary of Everest Reinsurance Company and Everest National Insurance Company do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Section of the bylaws and resolutions of said Corporation as set forth in said Power of Attorney, with the ORIGINALS ON FILE IN THE HOME OFFICE OF SAID CORPORATION, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect. IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said Company, this 3rd day of September 2024.



[Handwritten signature of Sylvia Semerdjian]

By: Sylvia Semerdjian, Assistant Secretary

Attachment No.2
DBE Goal Information with Contract
History



DEPARTMENT OF AIRPORTS
AIRPORT IMPROVEMENTS - CMAR FEDERAL CONTINUING CONTRACT
THE MORGANTI GROUP INC.
PB NO: DOA 18-3
CONTRACT HISTORY

REF DOC	FUNING SOURCE	DESCRIPTION	TIME(CAL Days) for Submittal	Cal Days to Completion	NTP	Substantial Completion Date	Final Completion Date	AMOUNT	CHANGE ORDER OR ADJUSTMENT	CHANGE ORDER VALUE PLUS TIME	REVISED AMOUNT	DBE Participation (%)	LEAD DEPT APPROVAL	RCC APPROVAL	STATUS	DATE APPROVED	RESOLUTION NO	ORIGINAL CONTRACT
	AP ELIGIBLE - APPLIES	CC C Furniture Replacement Preconstruction Services	80		4/19/19			\$27,086.00		\$27,086.00		12.00%	\$27,086.00			1/15/2022	R-2019-0042	YEAR 1-2
	AP ELIGIBLE - EXHIBIT A	Third Level Interior Improvements Phase 1B	100	100	6/24/19	12/20/19	1/19/20	\$874,931.00		\$123,962.00	14.17%	\$874,931.00			June 19, 2019 Board Meeting (R-2019-0039)			
	AP ELIGIBLE - APPLIES	CO No 1	0					\$47,132.34		\$47,132.34	0.00%	\$47,132.34			Approved 7/30/19			
	AP ELIGIBLE - APPLIES	CO No 2	30		12/20/19	2/19/20		\$49,100.51		\$49,100.51	31.70%	\$49,100.51			Approved 1/10/20			
	AP ELIGIBLE - EXHIBIT A	Final GMP	240	240				\$59,540.30		\$59,540.30	14.93%	\$133,444.00			June 19, 2019 Board Meeting (R-2019-0039)			
	AP ELIGIBLE - EXHIBIT A	CC C Furniture Replacement Construction Services	210	210	6/24/19	1/19/20	2/10/20	\$4,221,574.00		\$4,221,574.00	21.11%	\$591,036.00			June 19, 2019 Board Meeting (R-2019-0039)			
	AP ELIGIBLE - APPLIES	CO No 1 R/JN DPO						(\$334,165.00)		(\$334,165.00)	0.00%	\$0.00			Approved 6/27/19			
	AP ELIGIBLE - APPLIES	CO No 2 ARCONA8 -JCW DPO						(\$1,047,281.39)		(\$1,047,281.39)	0.00%	\$0.00			Approved on 10/24/19			
	AP ELIGIBLE - EXHIBIT A	Final GMP	210	210				\$2,096,446.29		\$2,096,446.29	43.81%	\$1,193,247.00			CRC 12/19/2020			
	AP ELIGIBLE - EXHIBIT A	SARAs	150	150	1/29/20	6/28/20	7/28/20	\$570,239.00		\$570,239.00	12.83%	\$73,195.00			10/27/19 Board Meeting (R-2020-0014)			
	AP ELIGIBLE - APPLIES	CO No 1 MAMAVA	15	15				\$13,889.53		\$15,000.00	44.23%	\$5,019.50			Approved on 3/20/20			
	AP ELIGIBLE - APPLIES	CO No 2 Covid-19 Assessment Centers	55	55	2/17/01	3/19/01		\$26,874.85		\$55,000.00	16.52%	\$4,785.66			Approved by CRC on 7/15/2020			
	AP ELIGIBLE - APPLIES	Final GMP	220	220				(\$42,850.30)		(\$42,850.30)	19.87%	\$113,240.00			CRC 7/7/2021			
	AP ELIGIBLE - EXHIBIT A	Escalator Replacement - Additional Precon Services - Documentation of Existing Conditions						\$34,792.00		\$34,792.00		\$0.00			Approved 9/22/19			

DEPARTMENT OF AIRPORTS
 AIRPORT IMPROVEMENTS - GMAR FEDERAL CONTINUING CONTRACT
 THE MORGANTI GROUP INC.
 PB NO: DOA 18-3
 CONTRACT HISTORY

REF DOC	FUNDING SOURCE	DESCRIPTION	TIME (CAL)	Days for Submittal	Final Completion Date	AMOUNT	CHANGE ORDER VALUE	REMOVED AMOUNT	DBE Participation (%)	LEAD DEPT APPROVAL	CRC APPROVAL	BCC APPROVAL	STATUS	TOWNO CLOSED
1 st EXT YR 3		YEAR 1-2			1/15/2022									
2 nd EXT YR 4					12/20/2022									
2 nd EXT YR 5					1/15/2024									
Work Order MC-09	AP ELEGIBLE - APPLIES	Security Improvements at FBI	90	12/19/19	2/16/20	\$195,013.00			12.15%	Approved 12/14/2019	\$195,013.00		Approved 3/20/2020	CRC 71512020
Task Order MC-10	AP ELEGIBLE - APPLIES	Escalator Replacement - Precast Services	90	3/17/20	4/16/20	\$17,809.00	\$17,809.00			Approved 3/17/2020	\$17,809.00			
Amendment No 4 Work Order MC-13	AP ELEGIBLE - APPLIES	Escalator Replacement - Construction	97	9/21/20	3/16/23	\$5,145,591.00				Approved 10/15/2020 R2020-1398	\$5,145,591.00			
CO No 1			0			\$975,516.00	\$975,516.00			R2021-0725	\$975,516.00			
CO No 2			0			\$343,870.39	\$343,870.39			Approved on 2/11/2022 (R-2022-0930)	\$343,870.39			
CO No 3			0			\$109,422.06	\$109,422.06			Approved on 3/23/2022 R-2022-0238	\$109,422.06			
CO No 4			0			\$302,294.97	\$302,294.97			Approved 10/17/22 R2022-1190	\$302,294.97			
CO No 5			168	8/1/23		\$0.00	\$0.00			8/1/2023 BCC	\$0.00			
CO No 6			90	11/29/23		\$98,000.00				Approved by CRC 11/10/23	\$0.00			
Final GMP			1165			(\$182,085.13)	\$9,094,999.29	\$2,935,107.00	30.27%					CRC 719124
Amendment No 5		First one year renewal option									\$0.00		Approved 12/16/20	
Amendment No 6 Work Order MC-11	FDOT	ARFF Roof Repairs	96	5/6/21	8/21/21	\$490,813.00				Approved 5/12/21 R2021-0808	\$490,813.00			
CO No 1			22	8/23/21		\$0.00								
Final GMP			148			(\$71,050.25)	\$418,882.76	\$71,217.00	18.43%					

Final GMP
 Approved by the awarded firm
 8/21

DEPARTMENT OF AIRPORTS
 THE MORGANTI GROUP INC.
 PB NO: DOA 18-3
 CONTRACT HISTORY

REF DOC	FUNDING SOURCE	DESCRIPTION	TIME(CAL DAYS) FOR FINAL SUBMITTAL	CONTRIBUTION	NTP	Substantial Completion Date	Final Completion Date	AMOUNT	CHANGE ORDER VALUE	REvised AMOUNT	DEB Participation (\$)	LEAD DEPT APPROVAL	CRC APPROVAL	BCC APPROVAL	STATUS	TOWED CLOSED
ORIGINAL CONTRACT		YEAR 1-2	R-2018-0042			1/15/2022	1/15/2022									
RESOLUTION NO						R-2020-1808	12/21/21									
DATE APPROVED						R2023-1784	12/20/2022									
EXPIRATION							1/15/2022									
DBE Goal																
Amendment No 7		Second one year option														
Task Order MC-17	FDOT	New ARFF Facility-Fraction						\$4,000.00	\$4,000.00							
Amend No 6 WO MC-02	FDOT	LNA HEC Corrosion (the 3rd year extension)				12/22/22	6/11/23	\$479,604.00	\$83,116.00	13.16%				\$479,604.00	Approved 11/22/22	
CO No 1						9/9/23	10/9/23	\$90,000.00								
CO No 2						10/9/23	11/8/23	\$90,000.00								
CO No 3						10/27/23	11/26/23	\$90,000.00								
CO No 4																
CO No 5																
CO No 6 PEO of, PCO, BT						6/16/25		\$4,260,920.73	\$4,552,920.73	11.29%						
Total																
MC-18	PRC/FDOT/Port	Pre-Conditioned Air-Fraction						\$41,250.00	\$41,250.00	12.00%						
MC-19	FDOT	PBI Landfill Security				7/11/23	3/11/24	\$2,277,200.00		16.52%						
CO No 1								\$0.00	\$0.00							
CO No 2								\$159,350.11	\$346,390.11	31.42%						
Total																
Amend No 5 WO MC-18	FDOT	Terminal Roof Improvements				2/13/23	4/16/24	\$9,422,400.00	\$735,433.53	7.73%						
CO No 1								\$735,433.53	\$735,433.53	2.91%						
CO No 2								\$0.00	\$0.00	0.00%						
CO No 3								\$0.00	\$0.00							
CO No 4								\$0.00	\$0.00							
CO No 5								\$0.00	\$0.00							
CO No 6 PEO of, PCO, BT						6/16/25		\$4,260,920.73	\$4,552,920.73	11.29%						
Total																
MC-18	PRC/FDOT/Port	Pre-Conditioned Air-Fraction						\$41,250.00	\$41,250.00	12.00%						
MC-19	FDOT	PBI Landfill Security				7/11/23	3/11/24	\$2,277,200.00		16.52%						
CO No 1								\$0.00	\$0.00							
CO No 2								\$159,350.11	\$346,390.11	31.42%						
Total																
Amend No 4 WO MC-18	FDOT	Terminal Roof Improvements				2/13/23	4/16/24	\$9,422,400.00	\$735,433.53	7.73%						
CO No 1								\$735,433.53	\$735,433.53	2.91%						
CO No 2								\$0.00	\$0.00	0.00%						
CO No 3								\$0.00	\$0.00							
CO No 4								\$0.00	\$0.00							
CO No 5								\$0.00	\$0.00							
CO No 6 PEO of, PCO, BT						6/16/25		\$4,260,920.73	\$4,552,920.73	11.29%						
Total																
Amend No 3 WO MC-18	FDOT	Terminal Roof Improvements				2/13/23	4/16/24	\$9,422,400.00	\$735,433.53	7.73%						
CO No 1								\$735,433.53	\$735,433.53	2.91%						
CO No 2								\$0.00	\$0.00	0.00%						
CO No 3								\$0.00	\$0.00							
CO No 4								\$0.00	\$0.00							
CO No 5								\$0.00	\$0.00							
CO No 6 PEO of, PCO, BT						6/16/25		\$4,260,920.73	\$4,552,920.73	11.29%						
Total																
Amend No 2 WO MC-18	FDOT	Terminal Roof Improvements				2/13/23	4/16/24	\$9,422,400.00	\$735,433.53	7.73%						
CO No 1								\$735,433.53	\$735,433.53	2.91%						
CO No 2								\$0.00	\$0.00	0.00%						
CO No 3								\$0.00	\$0.00							
CO No 4								\$0.00	\$0.00							
CO No 5								\$0.00	\$0.00							
CO No 6 PEO of, PCO, BT						6/16/25		\$4,260,920.73	\$4,552,920.73	11.29%						
Total																
Amend No 1 WO MC-18	FDOT	Terminal Roof Improvements				2/13/23	4/16/24	\$9,422,400.00	\$735,433.53	7.73%						
CO No 1								\$735,433.53	\$735,433.53	2.91%						
CO No 2								\$0.00	\$0.00	0.00%						
CO No 3								\$0.00	\$0.00							
CO No 4								\$0.00	\$0.00							
CO No 5								\$0.00	\$0.00							
CO No 6 PEO of, PCO, BT						6/16/25		\$4,260,920.73	\$4,552,920.73	11.29%						
Total																
Amend No 0 WO MC-18	FDOT	Terminal Roof Improvements				2/13/23	4/16/24	\$9,422,400.00	\$735,433.53	7.73%						
CO No 1								\$735,433.53	\$735,433.53	2.91%						
CO No 2								\$0.00	\$0.00	0.00%						
CO No 3								\$0.00	\$0.00							
CO No 4								\$0.00	\$0.00							
CO No 5								\$0.00	\$0.00							
CO No 6 PEO of, PCO, BT						6/16/25		\$4,260,920.73	\$4,552,920.73	11.29%						
Total																
Amend No 0 WO MC-18	FDOT	Terminal Roof Improvements				2/13/23	4/16/24	\$9,422,400.00	\$735,433.53	7.73%						
CO No 1								\$735,433.53	\$735,433.53	2.91%						
CO No 2								\$0.00	\$0.00	0.00%						
CO No 3								\$0.00	\$0.00							
CO No 4								\$0.00	\$0.00							
CO No 5								\$0.00	\$0.00							
CO No 6 PEO of, PCO, BT						6/16/25		\$4,260,920.73	\$4,552,920.73	11.29%						
Total																

SCHEDULE 2
(Attachment ___ to the Bid Form)

LETTER OF INTENT TO PERFORM AS A DISADVANTAGED BUSINESS ENTERPRISE

Project/Bid No.: _____ Project/Bid Name: Task MC16 Terminal Roof Improvements

Change Order/Task/Amendment No. (If applicable): 18-3, MC16, OCO 7

Name of Prime Bidder: Stokes Mechanical

Name of DBE Firm: Duval Sheet Metal

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

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

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

Additional Sheets may be used as necessary.

Line Item/Cat No.	Item Description	Qty/Units	Unit Price	Total Price
	Custom ductwork (FB #5)		\$	\$ 1,150.25
			\$	\$
			\$	\$
			\$	\$

at the following price¹: \$ 1,150.25
(Subcontractor/Supplier's Quote)

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

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

_____ \$ _____	<input type="checkbox"/> DBE Certified
(Name of Subcontractor) (Amount of Subcontract)	<input type="checkbox"/> Non-DBE
_____ \$ _____	<input type="checkbox"/> DBE Certified
(Name of Subcontractor) (Amount of Subcontract)	<input type="checkbox"/> Non-DBE

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

ROMANIS DUVAL
Printed Name of DBE Subcontractor

By: [Signature]
Signature

Date: 9-4-24

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

**SCHEDULE 1
LIST OF PROPOSED DBE FIRMS**

Project/Bid Name: MC16 Terminal Roof Improvements
 Name of Prime Bidder: The Morganti Group Inc.
 Contact Person: Jennifer Uman
 Address: 1662 North US Hwy 1, Suite C, Jupiter FL 33469
 Phone No.: 561-689-0200 Fax No: 561-689-4774

Project/Bid No: DOA 18-3
 Change Order/Task/Amendment No. (if applicable): MC16 PCO #6
 Bid Opening Date: _____
 Department: Airports
 E-mail Address: juman@morganti.com

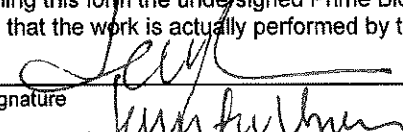
Name, Address & Phone No. of DBE Firm	Description of Type of Work	Classification (Check applicable box)	Dollar Amount			
			Black	Hispanic	Women	Other (Please Specify)
Cooper Construction Management & Consulting 354 Hiatt Drive, Suite 140 Palm Beach Gardens, FL 33418 (561) 841-6150	CM Services	<input type="checkbox"/> Prime Contractor <input checked="" type="checkbox"/> Subcontractor <input type="checkbox"/> Supplier <input type="checkbox"/> Manufacturer	\$1,155.68			
Millenium Steel 2455 Hollywood Blvd Suite 209 Hollywood FL 33020 (954) 325-9795	Rebar Installation	<input type="checkbox"/> Prime Contractor <input checked="" type="checkbox"/> Subcontractor <input type="checkbox"/> Supplier <input type="checkbox"/> Manufacturer	\$15,900.00			
		<input type="checkbox"/> Prime Contractor <input type="checkbox"/> Subcontractor <input checked="" type="checkbox"/> Supplier <input type="checkbox"/> Manufacturer				
		<input type="checkbox"/> Prime Contractor <input checked="" type="checkbox"/> Subcontractor <input type="checkbox"/> Supplier <input type="checkbox"/> Manufacturer				
		<input type="checkbox"/> Prime Contractor <input checked="" type="checkbox"/> Subcontractor <input type="checkbox"/> Supplier <input type="checkbox"/> Manufacturer				

Total Value of DBE Participation: \$ 17,055.68

Notes:

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

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

By: 
 Signature
 Print Name/Title of Person Executing on Behalf of the Prime
 Date: 6/22/24

*Additional sheets may be used if necessary.

**SCHEDULE 1
LIST OF PROPOSED DBE FIRMS**

Project/Bid Name: MC16 Terminal Roof Improvements

Project/Bid No: DOA 18-3

Name of Prime Bidder: The Morganti Group Inc.

Change Order/Task/Amendment No. (if applicable): MC16 PCO #7

Contact Person: Jennifer Uman

Bid Opening Date: _____

Address: 1662 North US Hwy 1, Suite C, Jupiter FL 33469

Department: Airports

Phone No.: 561-689-0200 Fax No: 561-689-4774

E-mail Address: juman@morganti.com

Name, Address & Phone No. of DBE Firm	Description of Type of Work	Classification (Check applicable box)	Dollar Amount			
			Black	Hispanic	Women	Other (Please Specify)
Cooper Construction Management & Consulting 354 Hiatt Drive, Suite 140 Palm Beach Gardens, FL 33418 (561) 841-6150	CM Services	<input type="checkbox"/> Prime Contractor <input checked="" type="checkbox"/> Subcontractor <input type="checkbox"/> Supplier <input type="checkbox"/> Manufacturer	\$252,405.58			
Temporary Wall Systems 1460 Wilderness Road West Palm Beach, FL 33409 319-440-0857	Modular Walls	<input type="checkbox"/> Prime Contractor <input checked="" type="checkbox"/> Subcontractor <input type="checkbox"/> Supplier <input type="checkbox"/> Manufacturer			\$186,940.53	
KLH Supply LLC 12020 Prosperity Farms Rd Palm Beach Gardens, FL 33410 561-801-0828	Electrical materials	<input type="checkbox"/> Prime Contractor <input type="checkbox"/> Subcontractor <input checked="" type="checkbox"/> Supplier <input type="checkbox"/> Manufacturer			\$27,772.15 (full expenditure)	
Blessed Staging & Construction 2101 Vista Parkway Unit 207 West Palm Beach, FL 33411 561-2495411	Painting, Labor	<input type="checkbox"/> Prime Contractor <input checked="" type="checkbox"/> Subcontractor <input type="checkbox"/> Supplier <input type="checkbox"/> Manufacturer	\$40,000.00			
Duval Sheet Metal 2200 4th Avenue N #7 Lake Worth, FL 33461 561-547-5282	Ductwork	<input type="checkbox"/> Prime Contractor <input checked="" type="checkbox"/> Subcontractor <input type="checkbox"/> Supplier <input type="checkbox"/> Manufacturer	\$1,150.25			

Total Value of DBE Participation: \$ 497,159.65 (reduced)

Notes:

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

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

By: 
Signature

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

Date: 8/29/24

*Additional sheets may be used if necessary.

SCHEDULE 2
(Attachment ___ to the Bid Form)

LETTER OF INTENT TO PERFORM AS A DISADVANTAGED BUSINESS ENTERPRISE

Project/Bid No.: _____ Project/Bid Name: Task MC16 Terminal Roof Improvements

Change Order/Task/Amendment No. (If applicable): 18-3, MC16, OCO 7

Name of Prime Bidder: Atlantic Interior Services

Name of DBE Firm: Blessed Staging and Construction Company

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

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

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

Additional Sheets may be used as necessary.

Line Item/Lot No.	Item Description	Qty/Units	Unit Price	Total Price
	Paint Services		\$	\$ 40,000.00
			\$	\$
			\$	\$
			\$	\$

at the following price¹: \$ 40,000.00
(Subcontractor/Supplier's Quote)

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

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

_____ \$ _____	<input type="checkbox"/> DBE Certified
(Name of Subcontractor) (Amount of Subcontract)	<input type="checkbox"/> Non-DBE
_____ \$ _____	<input type="checkbox"/> DBE Certified
(Name of Subcontractor) (Amount of Subcontract)	<input type="checkbox"/> Non-DBE

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

BLESSED STAGING AND CONSTRUCTION COMPANY By: [Signature]
 Printed Name of DBE Subcontractor Signature
 Date: 8/28/24

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

**SCHEDULE 2
(Attachment ___ to the Bid Form)**

LETTER OF INTENT TO PERFORM AS A DISADVANTAGED BUSINESS ENTERPRISE

Project/Bid No.: _____ Project/Bid Name: Task MC16 Terminal Roof Improvements

Change Order/Task/Amendment No. (If applicable): 18-3, MC16, PCO 7

Name of Prime Bidder: Stryker Electric

Name of DBE Firm: KLH Supply LLC

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

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

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

Additional Sheets may be used as necessary.

Line/Item/Lot No.	Item Description	Qty/Units	Unit Price	Total Price
	Electrical Materials		\$	\$ 27,772.15
			\$	\$
			\$	\$
			\$	\$

at the following price¹: \$ 27,772.15
(Subcontractor/Supplier's Quote)

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

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

_____ \$ _____	<input type="checkbox"/> DBE Certified
(Name of Subcontractor) (Amount of Subcontract)	<input type="checkbox"/> Non-DBE
_____ \$ _____	<input type="checkbox"/> DBE Certified
(Name of Subcontractor) (Amount of Subcontract)	<input type="checkbox"/> Non-DBE

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

KLH SUPPLY LLC
Printed Name of DBE Subcontractor

By: _____
Signature
8/18/2024

Date: _____

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

SCHEDULE 2
(Attachment ___ to the Bid Form)

LETTER OF INTENT TO PERFORM AS A DISADVANTAGED BUSINESS ENTERPRISE

Project/Bid No.: _____ Project/Bid Name: Task MC16 Terminal Roof Improvements

Change Order/Task/Amendment No. (If applicable): 18-3, MC16, OCO 7

Name of Prime Bidder: Atlantic Interior Services

Name of DBE Firm: Temporary Wall Systems West Palm Beach

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

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

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

Additional Sheets may be used as necessary.

Line/Item/Lot No.	Item Description	Qty/Units	Unit Price	Total Price
	Modular temporary walls		\$	\$ 186,940.53
			\$	\$
			\$	\$
			\$	\$

at the following price: \$ 186,940.53
(Subcontractor/Supplier's Quote)


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

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

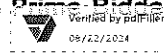
	\$		<input type="checkbox"/> DBE Certified <input type="checkbox"/> Non-DBE
(Name of Subcontractor)		(Amount of Subcontract)	
	\$		<input type="checkbox"/> DBE Certified <input type="checkbox"/> Non-DBE
(Name of Subcontractor)		(Amount of Subcontract)	

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

Stacie Shannon, Owner
Printed Name of DBE Subcontractor

By: 
Signature

Date: 08/22/2024



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

SCHEDULE 2
(Attachment ___ to the Bid Form)

LETTER OF INTENT TO PERFORM AS A DISADVANTAGED BUSINESS ENTERPRISE

Project/Bid No.: _____ Project/Bid Name: Task MC16 Terminal Roof Improvements

Change Order/Task/Amendment No. (If applicable): Change Order 2, 18-3, MC16 PCO 006

Name of Prime Bidder: Scammel Constructors, Inc. / The Morganti Group, Inc.

Name of DBE Firm: Millennium Steel, Inc.

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

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

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

Additional Sheets may be used as necessary.

Line Item/Lot No.	Item Description	Qty/Units	Unit Price	Total Price
3A - Concrete	Rebar Installation	1	\$ 15,900.00	\$ 15,900.00
			\$	\$
			\$	\$
			\$	\$

at the following price¹: \$ 15,900.00
(Subcontractor/Supplier's Quote)

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

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

_____	\$ _____	<input type="checkbox"/> DBE Certified
(Name of Subcontractor)	(Amount of Subcontract)	<input type="checkbox"/> Non-DBE
_____	\$ _____	<input type="checkbox"/> DBE Certified
(Name of Subcontractor)	(Amount of Subcontract)	<input type="checkbox"/> Non-DBE

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

Millenium Steel, Inc.
Printed Name of DBE Subcontractor

By: [Signature]
Signature

Date: 7/26/24

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

SCHEDULE 2
(Attachment ___ to the Bid Form)

LETTER OF INTENT TO PERFORM AS A DISADVANTAGED BUSINESS ENTERPRISE

Project/Bid No.: _____ Project/Bid Name: Task MC16 Terminal Roof Improvements

Change Order/Task/Amendment No. (If applicable): 18-3, MC16, PCO 6

Name of Prime Bidder: The Morganti Group, Inc.

Name of DBE Firm: Cooper Construction Management and Consulting, Inc.

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

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

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

Additional Sheets may be used as necessary.

Line Item/Lot No.	Item Description	Qty/Units	Unit Price	Total Price
Construction Phase	CM Services - Fee	1	\$ 1,155.68	\$ 1,155.68
			\$	\$
			\$	\$
			\$	\$

at the following price¹: \$ 1,155.68
(Subcontractor/Supplier's Quote)


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

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

_____ \$ _____	<input type="checkbox"/> DBE Certified
(Name of Subcontractor) (Amount of Subcontract)	<input type="checkbox"/> Non-DBE
_____ \$ _____	<input type="checkbox"/> DBE Certified
(Name of Subcontractor) (Amount of Subcontract)	<input type="checkbox"/> Non-DBE

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

Veronica Cooper, Vice President
Printed Name of DBE Subcontractor

By: 
Signature

Date: 08/30/2024

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

**SCHEDULE 2
(Attachment ___ to the Bid Form)**

LETTER OF INTENT TO PERFORM AS A DISADVANTAGED BUSINESS ENTERPRISE

Project/Bid No.: _____ Project/Bid Name: Task MC16 Terminal Roof Improvements

Change Order/Task/Amendment No. (If applicable): 18-3, MC16, PCO 7

Name of Prime Bidder: The Morganti Group, Inc.

Name of DBE Firm: Cooper Construction Management and Consulting, Inc.

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

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

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

Additional Sheets may be used as necessary.

Line Item/Lot No.	Item Description	Qty/Units	Unit Price	Total Price
Construction Phase	CM Services - Staffing	1	\$	\$ 231,400.00
Construction Phase	CM Services Fee	1	\$	\$ 21,005.58
			\$	\$
			\$	\$

at the following price¹: \$ 252,405.58
(Subcontractor/Supplier's Quote)

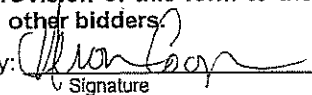
and will enter into a formal agreement for work with you conditioned upon your execution of a contract with Palm Beach County.

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

_____ \$ _____	<input type="checkbox"/> DBE Certified
(Name of Subcontractor) (Amount of Subcontract)	<input type="checkbox"/> Non-DBE
_____ \$ _____	<input type="checkbox"/> DBE Certified
(Name of Subcontractor) (Amount of Subcontract)	<input type="checkbox"/> Non-DBE

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

Veronica Cooper, Vice President
Printed Name of DBE Subcontractor

By: 
Signature

Date: 08/30/24

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

SCHEDULE 2
(Attachment ___ to the Bid Form)

LETTER OF INTENT TO PERFORM AS A DISADVANTAGED BUSINESS ENTERPRISE

Project/Bid No.: _____ Project/Bid Name: Task MC16 Terminal Roof Improvements

Change Order/Task/Amendment No. (If applicable): 18-3, MC16, OCO 7

Name of Prime Bidder: Stokes Mechanical

Name of DBE Firm: Duval Sheet Metal

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

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

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

Additional Sheets may be used as necessary.

Line Item/Lot No.	Item Description	Qty/Units	Unit Price	Total Price
	Custom ductwork (FB #5)		\$	\$ 1,150.25
			\$	\$
			\$	\$
			\$	\$

at the following price¹: \$ 1,150.25
(Subcontractor/Supplier's Quote)

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

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

_____ \$ _____	<input type="checkbox"/> DBE Certified
(Name of Subcontractor) (Amount of Subcontract)	<input type="checkbox"/> Non-DBE
_____ \$ _____	<input type="checkbox"/> DBE Certified
(Name of Subcontractor) (Amount of Subcontract)	<input type="checkbox"/> Non-DBE

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

ROMANUS DUVAL
Printed Name of DBE Subcontractor

By: _____
Signature

Date: 9-4-24

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

Attachment No. 3

Budget Transfer



25-0007

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

BGEX 121-090424*1848

FUND FUND 4111 Airport Improvement & Development Fund

ACCOUNT NUMBER	ACCOUNT NAME	UNIT NAME	ORIGINAL BUDGET	CURRENT BUDGET	INCREASE	DECREASE	ADJUSTED BUDGET	EXPENDED/ ENCUMBERED as of 09/4/24	REMAINING BALANCE
<u>EXPENDITURES</u>									
121-A410-6211	Building Improvements	Terminal Roof Repair FY 2021	4,329,667	4,329,667	4,260,921	0	8,590,588	0	8,590,588
121-A900-9909	Reserves Improvement Program	Capital Reserves	22,469,851	22,469,851	0	4,260,921	18,208,930		18,208,930
	Total Expenditures				4,260,921	4,260,921			

SIGNATURES

DATES

Kenneth Wash
Initiating Department/Division

9/4/24

ASDelle
Administration/Budget Department Approval

9/12/24

OFMB Department - Posted

BY BOARD OF COUNTY COMMISSIONERS

At Meeting of: Tuesday, October 8, 2024

Deputy Clerk to the
Board of County Commissioners