

HILLSBOROUGH COUNTY AVIATION AUTHORITY

PART 2 SUPPLEMENTAL CONTRACT A FOR DESIGN-BUILD SERVICES

BETWEEN

HILLSBOROUGH COUNTY AVIATION AUTHORITY

AND

HCBECK, LTD.

PROJECT NO. 8300 20

AIRSIDES A, C AND F RESTROOM REFURBISHMENT AND EXPANSION

DATED APRIL 1, 2021

TPA / Airsides A, C and F Restroom Refurbishment and Expansion

SUPPLEMENTAL CONTRACT BETWEEN OWNER AND DESIGN-BUILDER

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ATTACHMENT 1 – GUARANTEED MAXIMUM PRICE (GMP) PROPOSAL ATTACHMENT 2 – SECTION 01020 – OWNER ALLOWANCES

PART 2 SUPPLEMENTAL CONTRACT A

This Part 2 Supplemental Contract A (Contract) for design-build services is made and entered into this 1st day of April, 2021 by and between the Hillsborough County Aviation Authority, a public body corporate under the laws of the State of Florida, hereinafter referred to as the "Owner," and HCBeck, Ltd., a Texas Limited Partnership authorized to do business in the State of Florida, hereinafter referred to as the "Design-Builder".

For the following Project: Airsides A, C and F Restroom Refurbishment and Expansion Authority Project No. 8300 20

The Owner and Design-Builder agree as set forth below.

As part of the Part 2 Contract Between Owner and Design-Builder, dated October 1, 2020, for design-build services for Airsides A, C and F Restroom Refurbishment and Expansion, Project No. 8300 20, the Owner and Design-Builder established a GMP amount of \$4,068,898 and Substantial Completion date of November 18, 2021.

ARTICLE 1 GENERAL PROVISIONS

The existing Part 2 Contract and all attachments, dated October 1, 2020, between Owner and Design-Builder, as described above, are incorporated by reference herein to the extent not modified by this Part 2 Supplemental Contract A.

ARTICLE 2 BASIS OF COMPENSATION

The Owner will compensate the Design-Builder for services rendered under the Part 2 Contract and the Part 2 Supplemental Contract A, as described below.

For the Design-Builder's successful performance of the Work, as described in Article 1 of the Part 2 Contract and Design-Builder's GMP Proposal and including any other services listed in said Part 2 Contract as part of the Work, the Owner will pay to the Design-Builder the Cost of the Work plus Design-Builder's 8.48% Fee up to the GMP Contract Sum of Eleven Million Five Hundred Fifteen Thousand Eighty Eight and No One-Hundredth Dollars \$11,515,088.00 subject to additions and deductions by changes in the Work as provided in the Contract Documents. Invoiced amounts will be based upon actual work completed and supported by monthly progress reports submitted to the Owner in accordance with Article 4 of the Part 2 Contract.

The GMP amount is for the performance of the Work in accordance with the Part 2 Contract, as if fully contained herein, and Design-Builder's GMP proposal, marked Attachment 1, as follows:

Attachment 1 - GMP proposal dated March 11, 2021, entitled TPA Airside A, C, and F Restroom Refurbishment and Expansion Part 2 Supplemental Contract A.

ARTICLE 3 GUARANTEED COMPLETION DATE

The Design-Builder will commence the Work within 10 days of its receipt of a written Notice to Proceed from Owner, which Notice to Proceed must be received by Design-Builder no later than April 9, 2021. The Design-Builder will achieve Substantial Completion of the Work included in Attachment 1 no later than the Guaranteed Completion Date of November 8, 2022 subject to authorized adjustments and in accordance with the Contract Documents. The Guaranteed Completion date of November 18, 2021 included in the Part 2 Contract is only

TPA / Airsides A, C and F Restroom Refurbishment and Expansion

- applicable for the Work included in Part 2 Contract awarded on October 1, 2020 subject to authorized adjustments and in accordance with the Contract Documents.
- It is mutually agreed between the parties hereto that time is of the essence of this Contract and in the event the Work has not achieved Substantial Completion by the Guaranteed Completion Date herein specified, it is agreed that from any money due or to become due the Design-Builder or the Design-Builder's Surety, the Owner may retain the sum of One Thousand Nine Hundred and No One-Hundredth Dollars (\$1,900) per day, for each day thereafter, Sundays and holidays included, until the Work is substantially completed, not as a penalty but as liquidation of a reasonable portion of loss that will be incurred by the Owner if Work is not completed on or before the Guaranteed Completion Date.
- 23.3 It is mutually agreed between the parties that, notwithstanding anything to the contrary in the Contract, the one year correction period in § 3.8.1 of the Part 2 Contract shall be applied to each restroom Substantial Completion dates shall be as agreed to by the Owner and Design-Builder, or the date the restroom is opened to the public, whichever is earlier.

ARTICLE 4 WOMAN AND MINORITY OWNED BUSINESS ENTERPRISE (W/MBE) ASSURANCES

W/MBE Goals. In compliance with the Owner's W/MBE Policy and Program, the Design-Builder's minimum W/MBE commitment is established as the sum total of the verified Letter(s) of Intent for each portion of the Project submitted with their response. The W/MBE goal stated below is the sum total of the certified W/MBE's listed in the Design-Builder's fee and scope proposal which is attached hereto and which will be enforceable under the terms of this Contract. The Design-Builder will subcontract to certified W/MBEs at least 32.9% of the cumulative dollar value for the design Work earned under the Part 1 and this Part 2 Contract, and at least 23.2% of the dollar value of the construction Work earned under this Part 2 Contract.

ARTICLE 5 OTHER CONDITIONS AND SERVICES

The Work to be performed will commence within ten (10) days of Design-Builder's receipt of the Notice to Proceed and, subject to authorized adjustments, Design-Builder will achieve Substantial Completion by November 8, 2022 in accordance with the Part 2 Contract.

ARTICLE 6 TERMS AND CONDITIONS

All other terms and conditions contained in the Part 2 Contract remain in full force and effect and are hereby ratified and confirmed.

ARTICLE 7 CONTRACT

This Contract entered into as of the day and year first written above.

IN WITNESS WHEREOF, the parties hereto have set their hands and corporate seals by their proper officers, duly authorized to do so. By the Design-Builder this ______ day of ______, 2021. HCBeck, Ltd. By: Beck HCB Management, G.P., Inc. its General Partner By: Title: Regional Director_____ Print Name Ryan Toth____ Print Address 220 W. 7th Avenue, Suite 200_____ Tampa, Florida 33602_____ Signed, sealed, and delivered in the presence of: Witness Print Name Witness Print Name **Notary for (Company Name)** STATE OF COUNTY OF _____ The foregoing instrument was acknowledged before me by means of □ physical presence or □ online notarization, this ____ day of ______ as (Name of person) (type of authority) (name of party on behalf of whom contract was executed) Signature of Notary Print, Type, or Stamp Commissioned Name of Notary Personally Known OR Produced Identification Type of Identification Produced

TPA / Airsides A, C and F Restroom Refurbishment and Expansion

Authority No. 8300 20

By the Authority this	day of	, 2021.
н	LLSBORO	UGH COUNTY AVIATION AUTHORITY
(Affix Corporate Seal)		
	By:	
	,	Gary Harrod, Chairman
ATTEST:		
Live Coules Courter		
Jane Castor, Secretary		
Signed, sealed, and delivered		
in the presence of:		
Witness		
Print Name		
Witness		
Withess		
Print Name		
		APPROVED AS TO FORM FOR LEGAL SUFFICIENCY:
	Ву:	
		Michael T. Kamprath, Assistant General Counsel
Notary for Hillsborough County Aviation Aut	<u>hority</u>	
STATE OF FLORIDA COUNTY OF HILLSBOROUGH		
this day of, 2021, by Gary I	Harrod, in	neans of \Box physical presence or \Box online authorization, the capacity of Chairman, and by Jane Castor in the hority, a public body corporate under the laws of the
		Signature of Notary
		Print, Type, or Stamp Commissioned Name of Notary
Personally Known OR Produced Identification Type of Identification Produced		

Airsides A, C and F Restroom Refurbishment and Expansion

Project No. 8300 20

TPA AIRSIDES A, C, AND F RESTROOM REFURBISHMENT AND EXPANSION



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- 5. Drawings and Specifications
- 6. Construction Schedule



March 11, 2021

Mr. Matt DeLoatche Sr. Project Director Hillsborough County Aviation Authority Tampa International Airport 4160 George J. Bean Parkway Administrative Offices Building, Suite 2400 Tampa, FL 33607

RE: Airside A, C, and F Restroom Refurbishments and Expansion

Part 2 GMP Supplemental Contract A

HCAA Project No: 8300 20

Dear Mr. DeLoatche:

As part of Hillsborough County Aviation Authority (HCAA) Work Order 20-01 for the Airside A, C, and F Restroom Refurbishments and Expansion Project, the project team has completed the development of our Guaranteed Maximum Price Amendment One for the Airside C work based on the 100% Construction Documents issued 01/04/21. Within the attached document, you will find an Executive Cost Summary showing the evolution of the cost budget in comparison to your PMP budget, the GMP Summary, Assumptions and Clarifications, General Conditions and Construction Administration breakdown, Bid Tabulation Summary & Supporting Bid Package Tabulation sheets, Drawing and Specifications Log, and the proposed Construction Schedule.

As you review these documents, please reach out to me if you have any questions. We look forward to a successful implementation of this work and are ready to support you in any capacity.

Sincerely,

David DeVaney Project Executive



DESIGN-BUILD COST SUMMARY ANALYSIS 0.00% BROGRAM CHANGE 4.05% PART 2 GMP SUPPLEMENTAL CONTRACT A 9.45% PART 2 GMP SUPPLEMENTAL CONTRACT A -12.65% PART 2 GMP SUPPLEMENTAL CONTRACT A 0.00% 1,486.60 \$ 787.25 \$ 787.51 \$ 538.56 \$ 615,536 797.70 \$ 3,337,392 796.81 \$ 3,808,368 AIRSIDE C & SWA OFFICE AIRSIDE A & AIRSIDE F - GMP 1 PROGRAM CHANGE AIRSIDE C GMP CONSTRUCTION COST BREAKDOWN OVERALL BUDGET COMPARISON \$18,000,000 \$17,500,000 \$17,000,000 \$16,500,000 \$16,500,000 \$15,500,000 \$15,500,000 \$14,500,000 \$14,500,000 \$13,500,000 \$13,500,000 \$12,000,000 \$11,500,000 \$11,500,000 \$11,500,000 \$11,500,000 \$11,500,000 \$11,500,000 GMP 1 + ASC 30% HCAA PMP BUDGET Restrooms



	HCAA PROJECT NO. 8300 20 AIRSIDE C - GMP 1	& PART 2 SUPPLE	MENTAL	CONTRACT	T A BREA	KDOWN			
	HCAA PROJECT NO. 6300 20 AIRSIDE C - GWF 1	& PART 2 SUFFLET	WENTAL	CONTRACT	PA	RT 2			
		LINUT		T 0 0 MD 4		emental ract A	TOTAL		
BID TAB		UNIT	PAR	T 2 GMP 1	Cont	ract A	TOTAL		
	ENVISION-CS STAFFING	LUMP SUM	\$	104,168	\$	226,800	\$330,968		
01.50	PROJECT REQUIREMENTS (GR's)	LUMP SUM	\$	103,012	\$	172,488	\$275,500		
02.41	SELECTIVE DEMOLITION	LUMP SUM	\$	59,264	\$	104,000	\$163,264		
03.00	CONCRETE	LUMP SUM	\$	14,500	\$	56,238	\$70,738		
05.00	STRUCTURAL AND MISC. STEEL	LUMP SUM	\$	71,350	\$	155,900	\$227,250		
06.20	FINISH CARPENTRY & MILLWORK	LUMP SUM	\$	-	\$	24,096	\$24,096		
08.10	DOORS, FRAMES, HARDWARE	LUMP SUM	\$	22,028	\$	44,685	\$66,713		
09.22	DRYWALL & FRAMING, ACT, SHORING, DECKING	LUMP SUM	\$	171,384	\$	853,741	\$1,025,125		
09.30	HARD TILE	LUMP SUM	\$	228,699	\$	555,434	\$784,133		
09.60	FLOORING	LUMP SUM	\$	7,850	\$	23,329	\$31,179		
09.66	TERRAZZO	LUMP SUM	\$	-	\$	40,920	\$40,920		
09.77	WALL PANEL SYSTEM	LUMP SUM	\$	185,058	\$	116,900	\$301,958		
09.90	PAINTING & WALL COVERING	LUMP SUM	\$	34,401	\$	76,691	\$111,092		
10.14	SIGNAGE	LUMP SUM	\$	19,342	\$	48,961	\$68,303		
10.20	PARTITIONS & ACCESSORIES	LUMP SUM	\$	254,131	\$	366,500	\$620,631		
12.30	QUARTZ COUNTERTOPS	LUMP SUM	\$	210,519	\$	314,013	\$524,532		
21.00	FIRE PROTECTION SYSTEMS	LUMP SUM	\$	16,650	\$	37,500	\$54,150		
			-	,	-	,	***************************************		
22.00	PLUMBING	LUMP SUM	\$	480,840	\$	739,500	\$1,220,340		
23.00	HVAC	LUMP SUM	\$	104,425	\$	164,400	\$268,825		
		20111 00111		101,120	Ψ	101,100	¥200,020		
26.00	ELECTRICAL	LUMP SUM	\$	350,063		501,814	\$851,877		
	Sub Total:		\$	2,437,685	\$	4,623,910	\$ 7,061,595	Line	Line
	Estimated Cost of Work		l e	2,437,685	e	4,623,910	\$ 7,061,595	1	Cost of work
	Construction Contingency	5.00%	\$	73,131	\$	280,209	\$ 353,340	2	5.00% of Cost of Work (Line #1)
									1.0% of Sum (Line #1 + Line #2 less
	Subcontractor Default Insurance	1.00%	\$	23,036	\$	45,048	\$ 68,084	3	PRs less Envision CS Staffing)*
	Project Management & Field Supervision (GC's)		\$	702,813	\$	1,331,683	\$ 2,034,496	4	Agreed upon value
	Construction Administration		\$	320,559	\$	448,100	\$ 768,659	5	Agreed upon value
	Cost of Work Subtotal	8.48%	\$	3,557,224		6,728,950	\$ 10,286,174	6	Total of All Lines Above (#1-#5) 8.48% of Cost of Work (Line #6)
	Fee, Overhead and General & Excess Liability Insurance Building Permit Fee - Estimate	0.48%	\$	273,906 4,700	\$	598,362 5,500	\$ 872,268 \$ 10,200	7 8	8.48% of Cost of Work (Line #6) Estimated Permit Fees
	Builder's Risk Insurance **	0.55%	\$	22,379	\$	40,954	\$ 63,333	9	0.55% of Total (Line #13)**
	Payment and Performance Bond **	1.00%	\$	40,689	\$	42,424	\$ 83,113	10	Will be reconciled at end**
	Construction Total		\$	3,898,898	\$	7,416,190	\$ 11,315,088	11	Total of Line #6 thru #10
	Owner Allowance Part 2 Total		\$	170,000 4,068,898	\$	30,000 7,446,190	\$ 200,000 \$ 11,515,088	12 13	HCAA supplied values to carry Total of Line #11 thru #12
	rail & I Ulai		ð	4,000,098	Ą	7,440,190	φ 11,515,088	13	15.6 5. 2.110 #11 0110 #12
	* Subcontractor Default Insurance will be reconciled at the end based on final	subcontracts amount	S.						
	** Builder's Risk and Payment and Performance Bond premiums will be recon-	ciled at the end based	d on the	final contract	amount.				

Part 2 GMP Supplemental Contract A

Clarifications and Assumptions



GENERAL CLARIFICATIONS AND EXCLUSIONS

- 1. Threshold inspection is not required per our consultant therefore is not included
- Building permit fees are included as an estimate based on standard City of Tampa fees. No Utility permit fees or impact fees are included.
- 3. Sales tax has been included in compliance with Florida State tax codes and in accordance with the Florida State Department of Revenue
- 4. Construction Schedule with 02/15/2021 Data Date is the basis for this Supplemental Contract.
- 5. Cost is included for site restoration of the material laydown area, trade parking area, or project site to same conditions as found prior to mobilization.
- 6. Fencing/barricades around perimeter of Construction Area is limited to fencing around lay down areas and material storage areas. Fencing the perimeter of the airside C building (Construction Area) per section 01540 is not included.
- 7. Temporary toilets are not included subcontractors and workers will utilize TPA facilities.
- 8. Based on the direction provided, Mock-ups are not required or included.
- 9. Plumbing Fixture attic stock has not been scheduled and not included special wrenches and other devices necessary for servicing the fixtures and trim is included.
- Concrete mezzanine extension above new Southwest office is not indicated and not included.
- 11. Any new lockers or FF&E associated with the Southwest Airlines office and breakroom space is excluded. Included is the expenses associated with moving the existing Southwest Airlines FF&E (excluding computers, electronics, and personal items) to the temporary office/breakroom spaces on the ramp level during construction and returned to the new space upon completion of construction.
- 12. The Guaranteed Completion Date in § 23.1 of the Part 2 Contract shall be **November 8**, **2022** for all the Airside C scope of work added by this Supplemental Contract.
- 13. The Design-Builders 8.48% Fee percentage (also referenced as Fee, Overhead, and General & Excess Liability) is a blended sum total of the Design-Builders Fee included in this Supplemental Contract A and the Design-Builders Fee from the previous ASA & ASF GMP. The Supplemental Contract A Design-Builders Fee of \$598,204 + the Current Design-Build Fee will be sum totaled together in the pay application following board approval resulting in a Design Builders-Fee total percentage of 8.48% which will be the basis for compensation for all Total Billed Completed to Date costs, notwithstanding anything contrary in Article 4 of the Contract.

GENERAL CONDITIONS AND REQUIREMENTS

- 1. Costs for offsite parking and material storage is not included. It is understood that trade parking and material storage areas will be made available on the TPA property.
- 2. The vacant office space (approximately 1,000sf) in the TPA main terminal transfer level will be provided as temporary field offices for the Design-Builder during the period of construction. Costs for temporary field offices outside the above condition is not included.
- 3. Permanent and temporary utility consumption charges are by Owner
- 4. The following utilities/services are existing and have been determined to by adequate to complete the scope of work. The cost for temporary use charges of these utilities is not included and to be provided by the owner Water Service, Power/Electric Service, Storm and Sanitary Sewer Service, and Building Systems.
- 5. Dumpster and trash haul service are included.

Part 2 GMP Supplemental Contract A

Clarifications and Assumptions



- 6. Temporary partitions required to separate the work area from the passenger areas during the course of the project scope is included as indicated on the plans with door(s) and standard lockable hardware. Boarding level partitions in passenger areas shall be a level 5 drywall finish with wayfinding signage/graphics included. Temporary partitions to separate work area in back of house areas shall be floor to ceiling Edge Guard Hard-Wall panels or similar.
- 7. General conditions, staffing, and subcontractor trade costs are based on work being performed during normal daytime work hours with the exception of boarding level demolition work or work-requiring utility shut downs that affect areas outside the construction area. The non-daytime work costs are based on continuous 8-hr shifts allocated daily per 5-day workweek. Work will not disrupt normal operations.
- 8. The following General Condition rates (reference tab 4 of this package) have been negotiated and agreed upon at contract execution No billing back up is required.
 - Per vehicle truck cost
 - Per staff member Technology costs
 - Total Burden for each staff member listed
- 9. Staff Member raw rate back-up required prior to first billing and when there is a rate change

02.41 SELECTIVE DEMOLITION

- 1. Selective Demolition included per contract documents.
- 2. Demolition and replacement of ACT ceilings below south restrooms
- 3. Upon completion of the work, demolition and restoration of the spaces occupied by SWA temp offices/breakroom.

03.00 CONCRETE

1. Concrete topping slab and pour backs are included per contract documents

05.00 STRUCTURAL & MISC. STEEL

- 1. Structural steel and load bearing metal framing is included per the contract documents.
- 2. Structural steel supports for the vanities and partitions are included per the contract documents.

06.20 FINISH CARPENTRY & MILLWORK

1. New millwork and cabinetry in Southwest Airlines office and breakroom space as indicated on the contract documents.

08.10 FRAMES, DOORS, HARDWARE

- 1. Temporary painted wood doors and lockable access hardware are included for the temporary partitions.
- All other new doors and frames are included per the contract documents for replacement doors existing cores to be re-used.

09.22 FRAMING AND DRYWALL

- 1. Drywall and framing to be included per the contract documents including the two temporary Southwest office areas on the ramp level and restoration of the spaces upon completion of the work.
- 2. Load bearing metal framing as indicated including shoring as required during the demolition is included.
- 3. Foil faced insulation is included where indicated in the chase walls (exposed on the interior side).

09.30 HARD TILE & STONE

1. Waterproofing of the restroom floor rolled up the vertical walls is included as specified.

Part 2 GMP Supplemental Contract A

Clarifications and Assumptions



- 2. Floor prep is included.
- 3. All hard tile is included per the contract documents along with transitions and finish trims.
- 4. Tile shall be installed in compliance with standards from the Tile Council of North America, Inc. (TCNA).
- 5. ST-1 & ST-2 material is included as Blue Sodalite to match the existing.

09.60 FLOORING

- Carpet and VCT flooring is included in the boarding level Southwest Airlines and south Restroom back corridor per the contract documents
- 2. Carpet replacement for any level 1 boarding level room or gate area to be provided to the Design Builder from Owners Attic Stock, if required. Level 1 boarding level carpet material costs are excluded.

09.77 TERRAZZO

1. Terrazzo is included at restroom entries per the contract documents

09.77 WALL PANEL SYSTEM

1. Wall Panel systems are included per the contract documents.

09.90 PAINTING & WALL COVERING

- 1. Paint is included per the contract documents.
- Carpet Wall Covering is included per the contract documents.
- 3. Waterproofing Tremco Vulkem OC810 60 mil coverage in the utility chases as indicated is included and will be rolled up to the top flange of the associated sole plates of the framed partitions.

10.14 SIGNAGE

- 1. Temp wayfinding signage is included.
- Signage is included per the contract documents.

10.20 PARTITIONS & ACCESSORIES

- 1. Toilet partitions and all bathroom accessories are included per the contract documents.
- The following accessories items, matching unit scheduled, have been included for attic stock
 - a. Two (2) each Stainless Steel Framed Mirror with Paper Towel Dispensers
 - b. Two (2) each of the Purse Pouch Wraps
 - c. Four (4) each Soap Dispenser including pump.

12.30 SOLID SURFACE COUNTERTOPS

Solid surface vanities and countertops are included per the contract documents along with associated trough sinks.

21.00 FIRE PROTECTION

- 1. Demolition, modifications, and relocation of existing fire protection systems is included per the contract documents.
- Fire watch, if required by the Owner, is not included.

22.00 PLUMBING

Part 2 GMP Supplemental Contract A

Clarifications and Assumptions



- 1. Complete plumbing scope of work as indicated on the contract documents including demolition of existing, new piping, and new fixtures.
- 2. Scoping of the plumbing lines to the first cleanout is included
- 3. A plumbing allowance of \$2,000 has been included for the Southwest Airlines ramp level temporary breakroom.

23.00 HVAC

- 1. Demolition of the HVAC duct and associated systems is included per the contract documents
- Temporary filter media shall be used where operational units draw air from construction areas.
- 3. Temporary Air conditioning is not included or air filtration devices outside of the temporary filters on existing ductwork in the work area or at the AHU's servicing the work area. Negative air machines for temporary exhausting of construction areas to exterior is included for work activities that generate noxious fumes (i.e. waterproofing).
- 4. A HVAC allowance of \$3,950 has been included for the Southwest Airlines ramp level temporary breakroom, offices, and conference room.

26.00 ELECTRICAL SYSTEMS

- 1. Complete electrical scope of work as indicated on the contract documents including relocation and demo of existing low-voltage devices and De-energize and demo of electrical circuits.
- 2. Fire alarm systems shall be installed per the contract documents and shall be the same type and have the same capability of systems that are installed in the adjacent spaces.
- 3. Any Distributed Antenna System related work is not included.
- 4. Hot work is excluded.
- 5. An electrical allowance (power, data, fire alarm, etc) of \$38,344 has been included for the Southwest Airlines ramp level temporary breakroom, offices, and conference room.

CLIENT: PROJECT: SUBJECT: DATE:

Hillsborough County Aviation Authority 8300 20 TPA Airsides A, C, and F Restroom Refurbishment and Expansion General Conditions Schedule for Part 2 GMP Supplement A

February 16, 2021

REVISION: 0



			% Time																						VVI	Syle	
Project Staff	Start	End	Allocation	Weeks	Months	Mar-21	Apr-21	May-21	Jun-21	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21	Jan-22	Feb-22	Mar-22	Apr-22	May-22	Jun-22	Jul-22	Aug-22	Sep-22	Oct-22	Nov-22	Dec-22
Field Administration																											
Wilson, Bryan	10/06/20	05/31/21	0%	33.86	7.82																						
Devaney, David	06/01/21	11/30/22	50%	78.14	18.05				50%	50%	50%	50%	50%	50%	50%	50%	50%	50%	50%	50%	50%	50%	50%	50%	50%	50%	
Emerson, Jake	12/01/21	12/31/22	100%	56.43	13.03										100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
Pull, Nigel	06/01/21	11/30/22	10%	78.14	18.05				10%	10%	10%	10%	10%	10%	10%	10%	10%	10%	10%	10%	10%	10%	10%	10%	10%	10%	
Clark, Colin	04/05/21	12/31/22	100%	90.71	20.95		100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
2021 Summer Intern	05/17/21	07/31/21	100%	10.71	2.47			100%	100%	100%																	
2022 Summer Intern	05/17/22	07/31/22	100%	10.71	2.47															100%	100%	100%					
Field Supervision																											
Reardon, Kevin	06/01/21	11/30/22	10%	78.14	18.05				10%	10%	10%	10%	10%	10%	10%	10%	10%	10%	10%	10%	10%	10%	10%	10%	10%	10%	
Sebree, Daniel	06/01/21	11/30/22	100%	78.14	18.05				100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
Hart, Christopher	12/01/21	12/31/22	100%	56.43	13.03										100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
Techton, Cassie	04/05/21	04/30/22	100%	55.71	12.87		100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%								
Field Clerical																											
Green, Karen	12/01/21	12/31/22	30%	56.43	13.03										30%	30%	30%	30%	30%	30%	30%	30%	30%	30%	30%	30%	30%

TPA Airside A, C, F Restroom Refurbishment and Expansion Staff Raw Rate/Burden Calculations Unit Costs for Negotiated GC Items

CLIENT: Hillsborough County Aviation Authority
PROJECT: 8300 20 TPA Airsides A, C, and F Restroom Refurbishment and Expansion
SUBJECT: General Conditions Schedule for Part 2 GMP Amendment
February 16, 2021
REVISION: 0



														В	urden Compo	nents									
			Iruck	IPad	On-Site/			I otal Raw Rate Incl								Life (INCL		1.70		rkers	401K Match			lotal Burden (%)	
Item 1	Project Staff Labor	Title	Assignment	Assignment	Off-Site	Raw Rate (1)	PTO	PTO (1)	Security	Medicare	FUTA	١.	SUTA	Medical	Dental	AD&D)	LTD	LTC	Co	mp	Pension	Total Burder	(\$) (2)	(2)	Total Burdened Rate
	2021 Salary Basis (NTP-4/2/22)																								(Raw + Burden)
1a	David DeVaney	Project Executive	No	Yes	On-Site	\$ 94.63					3 \$	0.02	\$ 0.043			\$ 0.4	5 \$ 0.2	9 \$ 0.	07 \$	0.19	\$ 12.85		20.38	118.72%	\$ 129.25
1b	Jake Emerson	Project Manager	No	Yes	On-Site	\$ 62.45				T		0.02	\$ 0.043					9 \$ 0.	07 \$	0.12	\$ 8.12		26.79	137.29%	\$ 98.63
	Colin Clark	Senior Project Engineer	No	Yes	On-Site	\$ 34.83	\$ 3.54	\$ 38.37		\$ 0.52	2 \$	0.02	\$ 0.041			0 \$ 0.1	7 \$ 0.	0 \$ 0.	07 \$	0.07	\$ 4.57		15.79	141.14%	\$ 54.16
1d	Nigel Pull	Scheduling and Coordination	No	No	Off-Site	\$ 45.18				\$ 0.7	1 \$	0.02	\$ 0.041			19 \$ 0.2	1 \$ 0.	3 \$ 0.	10 \$	0.09	\$ 5.82		17.47	134.79%	\$ 67.66
1e	Kevin Reardon	General Superintendent	Yes	Yes	On-Site	\$ 103.44						0.02	\$ 0.043					2 \$ 0.	10 \$	0.20	\$ 13.69		29.80	125.04%	\$ 148.80
1f	Dan Sebree	Sr. Superintendent	Yes	Yes	On-Site	\$ 58.90					1 \$	0.02	\$ 0.043			0.2	8 \$ 0.	8 \$ 0.	07 \$	0.12	\$ 7.79		26.18	138.64%	\$ 93.94
1g	Chris Hart	Superintendent	Yes	Yes	On-Site	\$ 44.71				· ·		0.02	\$ 0.041						11 \$	0.08	\$ 5.71		17.27	134.76%	\$ 66.94
1h	Cassie Techton	Superintendent	Yes	Yes	On-Site	\$ 35.81							\$ 0.041		\$ 0.0				07 \$	0.07	\$ 4.69		12.70	132.19%	\$ 52.15
1i	Karen Green	Project Accounting Manager	No	No	Off-Site	\$ 38.81				\$ 0.62	2 \$	0.02	\$ 0.041	\$ 4.42	\$ 0.0	0.1	8 \$ 0.	2 \$ 0.	12 \$	0.07	\$ 4.98	\$	13.30	130.97%	\$ 56.24
1j	2021 Summer Intern	Intern	No	No	On-Site	\$ 16.00	\$ -	\$ 16.00														\$	-	100.00%	\$ 16.00
1	2022 Salary Basis (4/3/22-Project Com	npletion)		Default Salary	Increase Rate			4.00%																	
	David DeVaney	Project Executive	No	Yes	On-Site	\$ 98.42			\$ 5.08								6 \$ 0.3			0.19	\$ 13.36		21.19	118.72%	\$ 134.41
1bb	Jake Emerson	Project Manager	No	Yes	On-Site	\$ 64.95			\$ 4.41	\$ 1.00	3 \$	0.03	\$ 0.045	\$ 12.88	\$ 0.3	31 \$ 0.3	1 \$ 0.2	0 \$ 0.	08 \$	0.13	\$ 8.44		27.86	137.29%	\$ 102.58
1cc	Colin Clark	Senior Project Engineer	No	Yes	On-Site	\$ 36.23				\$ 0.54	1 \$	0.02	\$ 0.043	\$ 8.10	\$ 0.2	21 \$ 0.1	7 \$ 0.	1 \$ 0.	07 \$	0.07	\$ 4.75		16.42	141.14%	\$ 56.33
	Nigel Pull	Scheduling and Coordination	No	No	Off-Site	\$ 46.98				\$ 0.73	3 \$	0.02	\$ 0.043	\$ 7.43	\$ 0.2	0 \$ 0.2	1 \$ 0.	4 \$ 0.	10 \$	0.09	\$ 6.06		18.16	134.79%	\$ 70.37
1ee	Kevin Reardon	General Superintendent	Yes	Yes	On-Site	\$ 107.58				\$ 1.77	7 \$	0.03	\$ 0.045	\$ 8.46	\$ 0.2	2 \$ 0.5	1 \$ 0.3	3 \$ 0.	10 \$	0.21	\$ 14.23		30.99	125.04%	\$ 154.75
1ff	Dan Sebree	Sr. Superintendent	Yes	Yes	On-Site	\$ 61.25	\$ 9.21	\$ 70.47	\$ 4.20	\$ 0.90	3 \$	0.03	\$ 0.045	\$ 12.88	\$ 0.3	31 \$ 0.3	0 \$ 0.	9 \$ 0.	08 \$	0.12	\$ 8.10	\$	27.23	138.64%	\$ 97.70
1gg	Chris Hart	Superintendent	Yes	Yes	On-Site	\$ 46.50		\$ 51.66	\$ 3.11	\$ 0.73	3 \$	0.02	\$ 0.043	\$ 7.36	\$ 0.2	0 \$ 0.2	2 \$ 0.	4 \$ 0.	11 \$	0.09	\$ 5.94		17.96	134.76%	\$ 69.62
lhh	Cassie Techton	Superintendent	Yes	Yes	On-Site	\$ 37.24	\$ 3.79	\$ 41.03	\$ 2.58	\$ 0.60	\$	0.02	\$ 0.043	\$ 4.58	\$ 0.0	0.1	6 \$ 0.º	1 \$ 0.	07 \$	0.07	\$ 4.88	\$	13.21	132.19%	\$ 54.23
1ii	Karen Green	Project Accounting Manager	No	No	Off-Site	\$ 40.37	\$ 4.29	\$ 44.66	\$ 2.76	\$ 0.64	1 \$	0.02	\$ 0.043	\$ 4.60	\$ 0.0	0.1	9 \$ 0.	2 \$ 0.	13 \$	0.08	\$ 5.18	\$	13.83	130.97%	\$ 58.49
1jj	2022 Summer Intern	Intern	No	No	On-Site	\$ 16.50	\$ -	\$ 16.50	\$ -	\$ -	\$	- :	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$	-	\$ -	\$	-	100.00%	\$ 16.50
Item 2	Vehicles	Description						Rate	Unit																
2a	Vehicle Cost	Vehicle Cost, Vehicle Insurance, Mainte	enance, & Gas					\$ 1,000.00	MO	per staff per	son (with Tru	ıck Assig	nment) vehi	icle rate is neg	tiated and ag	eed upon at co	tract execution	 no billing bac 	k-up requin	ed (for pa	art-time projec	t staff - rate pro	rated matc	hing percentage b	lled to job)
Item 3	Technology	Description						Rate	Unit																
3a	Computer	Employee Computer						\$ 100	MO	per staff pers	son rate is n	egotiated	and agreed	upon at contra	act execution -	no billing back-	up required (for	part-time proje	ct staff - rat	te prorate	ed matching pe	ercentage billed	to job)		
3c	Cell Phone	Employee Cell Phone Monthly Charge						\$ 100	MO													ercentage billed			
3d	iPad	iPad Monthly Charge						\$ 45	MO	per staff pers	son (with iPa	ad assign	ment) rate is	s negotiated ar	d agreed upor	at contract exe	cution - no billin	g back-up requ	ired (for pa	rt-time p	roject staff - ra	ate prorated mat	ching perc	entage billed to jol)
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Notes			1			 			1	 	1				1	1	1	+	-			1			
	Raw Rate verification will be provided wi	ith First Pay application							1		1				1	1	1	+	-			1			
	Burden is fixed and agreed upon at cont					1			1	1	+					-	1	+	+			1			

CLIENT:
PROJECT:
SUBJECT:
DATE:
REVISION:

Hillsborough County Aviation Authority 8300 20 TPA Airsides A, C, and F Restroom Refurbishment and Expansion General Conditions Schedule for Part 2 GMP Amendment February 16, 2021



Item 1	Project Staff Labor	Title	On-Site/Off-Site	Raw Rate incl PTO	Lahor Burden	Burdened Ra	e Unit	Quantity	FTE	1.0 Salary	1.1 Burden	Total Cost	Comments
	2021 Salary Basis and Quantity (NTP-4/2/22)	THO	ON ONCOM ONC	The state of the s	- Daraell	Dar deliber ite	9/11	quantity					- Commente
1a	David DeVaney	Project Executive	On-Site	\$ 108.87	118.72%	\$ 129	25 HR	799.1	0.5	\$ 86,994 \$	16,284	¢ 102.279	50% time allocation starting 6/1/2021
1b	Jake Emerson	Project Executive Project Manager	On-Site	\$ 71.84	137.29%	\$ 98			1.0	\$ 45,701 \$	17,040		100% time allocation starting 6/1/2021
-										\$ 72,827 \$	29,959		
1c	Colin Clark	Senior Project Engineer	On-Site	\$ 38.37	141.14%				1.0				100% time allocation for period duration
1d	Nigel Pull	Scheduling and Coordination	Off-Site	\$ 50.20	134.79%	\$ 67				\$ 8,720 \$	3,034		10% time allocation starting 6/1/2021
1e	Kevin Reardon	General Superintendent	On-Site	\$ 119.01	125.04%	\$ 148				\$ 20,673 \$	5,176		10% time allocation starting 6/1/2021
1f	Dan Sebree	Sr. Superintendent	On-Site	\$ 67.76	138.64%	\$ 93			1.0	\$ 108,285 \$	41,846		100% time allocation starting 6/1/2021
1g	Chris Hart	Superintendent	On-Site	\$ 49.68	134.76%	\$ 66			1.0	\$ 31,600 \$	10,984		100% time allocation starting 12/1/2021
1h	Cassie Techton	Superintendent	On-Site	\$ 39.45	132.19%	\$ 52			1.0	\$ 80,881 \$	26,033		100% time allocation until completion of work at other airsides.
1i	Karen Green	Project Accounting Manager	Off-Site	\$ 42.94	130.97%		24 HR		0.3	\$ 8,907 \$	2,759		33% time allocation starting 12/1/2021
1j	2021 Summer Intern	Intern	On-Site	\$ 16.00	100.00%	\$ 16	00 HR			\$ 6,857 \$	-	\$ 6,857	100% time allocation during summer 2021
								8,601.0	6.0				
	2022 Salary Basis and Est. Quantity (4/3/22-Project)												
1aa	David DeVaney	Project Executive	On-Site	\$ 113.22	118.72%	\$ 134			0.5	\$ 72,320 \$	13,537		50% time allocation for period duration
1bb	Jake Emerson	Project Manager	On-Site	\$ 74.72	137.29%	\$ 102			1.0	\$ 107,627 \$	40,130		100% time allocation for period duration
1cc	Colin Clark	Senior Project Engineer		\$ 39.91	141.14%	\$ 56			1.0	\$ 57,487 \$	23,648		100% time allocation for period duration
1dd	Nigel Pull	Scheduling and Coordination	Off-Site	\$ 52.20	134.79%	\$ 70	37 HR	138.9	0.1	\$ 7,249 \$	2,522	\$ 9,771	10% time allocation for period duration
1ee	Kevin Reardon	General Superintendent	On-Site	\$ 123.77	125.04%	\$ 154	75 HR	138.9	0.1	\$ 17,186 \$	4,303	\$ 21,489	10% time allocation for period duration
1ff	Dan Sebree	Sr. Superintendent	On-Site	\$ 70.47	138.64%	\$ 97		1,440.5	1.0	\$ 101,503 \$	39,225	\$ 140,728	100% time allocation for period duration
1gg	Chris Hart	Superintendent	On-Site	\$ 51.66	134.76%	\$ 69	62 HR	1,440.5	1.0	\$ 74,419 \$	25,867	\$ 100,286	100% time allocation for period duration
Ihh	Cassie Techton	Superintendent	On-Site	\$ 41.03	132.19%	\$ 54		,		\$ - \$	-		
1ii	Karen Green	Project Accounting Manager	Off-Site	\$ 44.66	130.97%	\$ 58			0.3	\$ 20,977 \$	6,498		33% time allocation for period duration
1ii	2022 Summer Intern	Intern	On-Site	\$ 16.50	100.00%		50 HR			\$ 7,071 \$	-		100% time allocation during summer 2022
·"								7,576.6	5.0	, 4		,	· · · · · · · · · · · · · · · · · · ·
	GC LABOR SUBTOTAL							1,01010				\$ 1,246,129	
Item 2	Vehicles	Description				Rate	Uni	Quantity				Total Cost	
2a	Per Vehicle Cost	Work Truck Cost, Vehicle Insurance, Maintenance, & Gas					00 MO						
- Lu	1 01 4011010 0000	Track coot, verior industries, maintenance, a cac				Ψ 1,		er vehicle rate is negotiate	d and agreed upo	n at contract execution - n			
	VEHICLE SUBTOTAL						ubovo po	T verileie rate le riegetiate	a dila agroca apo	Tut contract excedition in	S Simily Suck up roqu		
Item 3	Technology	Description				Rate	Uni	Quantity			· ·	Total Cost	
3a	Project Staff Technology - per Employee Month for all					rtato	O.III	Quantity				Total Goot	
3a.1	Laptop/Software/Hardware	Employee Laptop/Software/Hardware Monthly Charge				¢ .	00 MO	104.1				\$ 10.410	Cost per On-Site staff member based on % charged to the job ea month
3a.2	Cell Phone	Employee Cell Phone Monthly Charge					00 MO						Cost per On-Site staff member based on % charged to the job ea month
3a.3	iPad	iPad Monthly Charge					45 MO						Cost per Staff member w iPad based on % charged to the job ea month
Ja.J	Irau	irau wonting Charge				Ų		chnology rates are negotia	ted and agreed u	non at contract execution			Cost per stall member wir au based on % charged to the job ea month
	TECHNOLOGY SUBTOTAL						above te	cillology rates are negotia	iteu anu agreeu u	pori al contract execution	- no billing back-up re		
Item 4	Field Office and Equipment	Description				Rate	Uni	Quantity				Total Cost	
4a	Project Office	Description				A	110					\$ -	Utilized HCAA office space on transfer level behind Yeager elevators
	Data Cabling Project Office					Ť							I Ullized DCAA Ollice space on transfer level bening feader elevators
4b	Data Capling Project Office											•	
4-						<u> </u>	LS					\$ -	Utilized HCAA service
4c	Office Internet Services					\$	MO	0.0				\$ - \$ -	
4d	Office Internet Services Water, Subsistence for Project Office					\$	MO 50 MO	0.0 12.1				\$ - \$ - \$ 3,036	Utilized HCAA service
	Office Internet Services					\$	MO	0.0 12.1				\$ - \$ - \$ 3,036	Utilized HCAA service
4d	Office Internet Services Water, Subsistence for Project Office					\$	MO 50 MO	0.0 12.1				\$ - \$ - \$ 3,036	Utilized HCAA service
4d	Office Internet Services Water, Subsistence for Project Office Project Office Cleaning Service					\$	MO 50 MO	0.0 12.1				\$ - \$ - \$ 3,036 \$ 4,857	Utilized HCAA service
4d 4e	Office Internet Services Water, Subsistence for Project Office Project Office Cleaning Service FIELD OFFICE AND EQUIPMENT SUBTOTAL	December 1				\$ \$ 2	MO 50 MO 00 MO	0.0 12.1 12.1				\$ - \$ 3,036 \$ 4,857 \$ 7,893	Utilized HCAA service
4d 4e 1tem 5	Office Internet Services Water, Subsistence for Project Office Project Office Cleaning Service FIELD OFFICE AND EQUIPMENT SUBTOTAL Field Office Administration	Description				\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	MO 50 MO 00 MO	0.0 12.1 12.1				\$ - \$ - \$ 3,036 \$ 4,857 \$ 7,893	Utilized HCAA service
4d 4e	Office Internet Services Water, Subsistence for Project Office Project Office Cleaning Service FIELD OFFICE AND EQUIPMENT SUBTOTAL Field Office Administration Office Supplies	Description				\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	MO 50 MO 00 MO Unit	0.0 12.1 12.1 2.1 Quantity				\$ - \$ - \$ 3,036 \$ 4,857 \$ 7,893 Total Cost \$ 3,643	Utilized HCAA service
4d 4e	Office Internet Services Water, Subsistence for Project Office Project Office Cleaning Service FIELD OFFICE AND EQUIPMENT SUBTOTAL Field Office Administration Office Supplies Postage/Delivery Service	Description				\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	MO 50 MO 00 MO Unit 00 MO 50 MO	0.0 12.1 12.1 2.1 2.1 2.1 12.1				\$ - \$ 3,036 \$ 4,857 \$ 7,893 Total Cost \$ 3,643 \$ 607	Utilized HCAA service
4d 4e	Office Internet Services Water, Subsistence for Project Office Project Office Cleaning Service FIELD OFFICE AND EQUIPMENT SUBTOTAL Field Office Administration Office Supplies Postage/Delivery Service Project Photos (Progress)	Description				\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	MO	0.0 12.1 12.1 2.1 2.1 2.1 12.1 0.0				\$ - \$ 3,036 \$ 4,857 \$ 7,893 Total Cost \$ 3,643 \$ 607 \$ -	Utilized HCAA service
4d 4e 4e 5 5a 5b 5c 5d	Office Internet Services Water, Subsistence for Project Office Project Office Cleaning Service FIELD OFFICE AND EQUIPMENT SUBTOTAL Field Office Administration Office Supplies Postage/Delivery Service Project Photos (Progress) Project Photos (Final)	Description				\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	MO	0.0 12.1 12.1 2.1 2.1 2.1 12.1 0.0 1.0				\$ - \$ 3,036 \$ 4,857 Total Cost \$ 3,643 \$ 607 \$ - \$ 1,000	Utilized HCAA service
4d 4e	Office Internet Services Water, Subsistence for Project Office Project Office Cleaning Service FIELD OFFICE AND EQUIPMENT SUBTOTAL Field Office Administration Office Supplies Postage/Delivery Service Project Photos (Progress) Project Photos (Final) Printing/Reproduction - Plan Sets	Description				Rate \$ 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	MO	0.0 12.1 12.1 2.1 2.1 12.1 0.0 1.0				\$ - \$ 3,036 \$ 4,857 \$ 7,893 Total Cost \$ 3,643 \$ 607 \$ - \$ 1,000 \$ 1,200	Utilized HCAA service Utilized HCAA service
4d 4e 4e 5 5a 5b 5c 5d 5e 5f	Office Internet Services Water, Subsistence for Project Office Project Office Cleaning Service FIELD OFFICE AND EQUIPMENT SUBTOTAL Field Office Administration Office Supplies Postage/Delivery Service Project Photos (Progress) Project Photos (Final) Printing/Reproduction - Plan Sets Project Office Copier, Paper, & Service	Description				\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	MO	0.0 12.1 12.1 2.1 2.1 12.1 0.0 1.0 1.0 12.1				\$ - \$ 3,036 \$ 4,857 Total Cost \$ 3,643 \$ 607 \$ 1,000 \$ 1,200 \$ 607	Utilized HCAA service Utilized HCAA service Utilized HCAA service
4d 4e	Office Internet Services Water, Subsistence for Project Office Project Office Cleaning Service FIELD OFFICE AND EQUIPMENT SUBTOTAL Field Office Administration Office Supplies Postage/Delivery Service Project Photos (Progress) Project Photos (Final) Printing/Reproduction - Plan Sets Project Office Copier, Paper, & Service Office Furniture & Equipment	Description				\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	MO	0.0 12.1 12.1 2.1 2.1 12.1 0.0 1.0 1.0 12.1 1.0				\$ - \$ 3,036 \$ 4,857 \$ 7,893 Total Cost \$ 3,643 \$ 607 \$ - \$ 1,000 \$ 1,200 \$ 607	Utilized HCAA service Utilized HCAA service Utilized HCAA service Utilize HCAA owned color copier/scanner/printer - cost for paper/toner/service Utilize HCAA owner office furniture - cost for misc other furniture/equip
4d 4e Item 5 5a 5b 5c 5d 5e 5f 5g 5h	Office Internet Services Water, Subsistence for Project Office Project Office Cleaning Service FIELD OFFICE AND EQUIPMENT SUBTOTAL Field Office Administration Office Supplies Postage/Delivery Service Project Photos (Progress) Project Photos (Final) Printing/Reproduction - Plan Sets Project Office Copier, Paper, & Service Office Furniture & Equipment Employee Parking	Description				Rate \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	MO	0.0 12.1 12.1 12.1 12.1 12.1 12.1 10.0 1.0 12.1 1.0 12.1 1.0 12.1				\$ - \$ 3,036 \$ 4,857 \$ 7,893 Total Cost \$ 3,643 \$ 607 \$ - \$ 1,000 \$ 1,200 \$ 607 \$ -	Utilized HCAA service Utilized HCAA service Utilized HCAA owned color copier/scanner/printer - cost for paper/toner/service Utilize HCAA owner office furniture - cost for misc other furniture/equip Parking for Project specific Staff in long term parking provided by HCAA
4d 4e	Office Internet Services Water, Subsistence for Project Office Project Office Cleaning Service FIELD OFFICE AND EQUIPMENT SUBTOTAL Field Office Administration Office Supplies Postage/Delivery Service Project Photos (Progress) Project Photos (Final) Printing/Reproduction - Plan Sets Project Office Copier, Paper, & Service Office Furniture & Equipment	Description				Rate \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	MO	0.0 12.1 12.1 12.1 12.1 12.1 12.1 10.0 1.0 12.1 1.0 12.1 1.0 12.1				\$ - \$ 3,036 \$ 4,857 \$ 7,893 Total Cost \$ 3,643 \$ 607 \$ - \$ 1,000 \$ 1,200 \$ 607	Utilized HCAA service Utilized HCAA service Utilized HCAA owned color copier/scanner/printer - cost for paper/toner/service Utilize HCAA owner office furniture - cost for misc other furniture/equip Parking for Project specific Staff in long term parking provided by HCAA
4d 4e	Office Internet Services Water, Subsistence for Project Office Project Office Cleaning Service FIELD OFFICE AND EQUIPMENT SUBTOTAL Field Office Administration Office Supplies Postage/Delivery Service Project Photos (Progress) Project Photos (Final) Printing/Reproduction - Plan Sets Project Office Copier, Paper, & Service Office Furniture & Equipment Employee Parking Badging	Description				Rate \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	MO	0.0 12.1 12.1 12.1 12.1 12.1 12.1 10.0 1.0 12.1 1.0 12.1 1.0 12.1				\$ - \$ 3,036 \$ 4,857 Total Cost \$ 3,643 \$ 607 \$ - \$ 1,000 \$ 1,200 \$ 607 \$ - \$ 300	Utilized HCAA service Utilized HCAA service Utilized HCAA owned color copier/scanner/printer - cost for paper/toner/service Utilize HCAA owned color copier/scanner/printer - cost for paper/toner/service Utilize HCAA owner office furniture - cost for misc other furniture/equip Parking for Project specific Staff in long term parking provided by HCAA
4d 4e Item 5 5a 5b 5c 5d 5e 5f 5g 5h	Office Internet Services Water, Subsistence for Project Office Project Office Cleaning Service FIELD OFFICE AND EQUIPMENT SUBTOTAL Field Office Administration Office Supplies Postage/Delivery Service Project Photos (Progress) Project Photos (Final) Printing/Reproduction - Plan Sets Project Office Copier, Paper, & Service Office Furniture & Equipment Employee Parking	Description				Rate \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	MO	0.0 12.1 12.1 12.1 12.1 12.1 12.1 10.0 1.0 12.1 1.0 12.1 1.0 12.1				\$ - \$ 3,036 \$ 4,857 \$ 7,893 Total Cost \$ 3,643 \$ - \$ 1,000 \$ 1,200 \$ 607 \$ - \$ 1,300 \$ 300	Utilized HCAA service Utilized HCAA service Utilized HCAA owned color copier/scanner/printer - cost for paper/toner/service Utilize HCAA owned color copier/scanner/printer - cost for paper/toner/service Utilize HCAA owner office furniture - cost for misc other furniture/equip Parking for Project specific Staff in long term parking provided by HCAA
4d 4e Item 5 5a 5b 5c 5d 5e 5f 5g 5h	Office Internet Services Water, Subsistence for Project Office Project Office Cleaning Service FIELD OFFICE AND EQUIPMENT SUBTOTAL Field Office Administration Office Supplies Postage/Delivery Service Project Photos (Progress) Project Photos (Final) Printing/Reproduction - Plan Sets Project Office Copier, Paper, & Service Office Furniture & Equipment Employee Parking Badging	Description				Rate \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	MO	0.0 12.1 12.1 12.1 12.1 12.1 12.1 10.0 1.0 12.1 1.0 12.1 1.0 12.1				\$ - \$ 3,036 \$ 4,857 Total Cost \$ 3,643 \$ 607 \$ - \$ 1,000 \$ 1,200 \$ 607 \$ - \$ 300	Utilized HCAA service Utilized HCAA service Utilized HCAA owned color copier/scanner/printer - cost for paper/toner/service Utilize HCAA owned color copier/scanner/printer - cost for paper/toner/service Utilize HCAA owner office furniture - cost for misc other furniture/equip Parking for Project specific Staff in long term parking provided by HCAA
4d 4e Item 5 5a 5b 5c 5d 5e 5f 5g 5h	Office Internet Services Water, Subsistence for Project Office Project Office Cleaning Service FIELD OFFICE AND EQUIPMENT SUBTOTAL Field Office Administration Office Supplies Postage/Delivery Service Project Photos (Progress) Project Photos (Final) Printing/Reproduction - Plan Sets Project Office Copier, Paper, & Service Office Furniture & Equipment Employee Parking Badging	Description				Rate \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	MO	0.0 12.1 12.1 12.1 12.1 12.1 12.1 10.0 1.0 12.1 1.0 12.1 1.0 12.1				\$ - \$ 3,036 \$ 4,857 Total Cost \$ 3,643 \$ 607 \$ - \$ 1,000 \$ 1,200 \$ 607 \$ - \$ 300	Utilized HCAA service Utilized HCAA service Utilized HCAA owned color copier/scanner/printer - cost for paper/toner/service Utilize HCAA owned color copier/scanner/printer - cost for paper/toner/service Utilize HCAA owner office furniture - cost for misc other furniture/equip Parking for Project specific Staff in long term parking provided by HCAA
4d 4e	Office Internet Services Water, Subsistence for Project Office Project Office Cleaning Service FIELD OFFICE AND EQUIPMENT SUBTOTAL Field Office Administration Office Supplies Postage/Delivery Service Project Photos (Progress) Project Photos (Final) Printing/Reproduction - Plan Sets Project Office Copier, Paper, & Service Office Furniture & Equipment Employee Parking Badging	Description				Rate \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	MO	0.0 12.1 12.1 12.1 12.1 12.1 12.1 10.0 1.0 12.1 1.0 12.1 1.0 12.1				\$ - \$ 3,036 \$ 4,857 Total Cost \$ 3,643 \$ 607 \$ - \$ 1,000 \$ 1,200 \$ 607 \$ - \$ 300	Utilized HCAA service Utilized HCAA service Utilized HCAA owned color copier/scanner/printer - cost for paper/toner/service Utilize HCAA owned color copier/scanner/printer - cost for paper/toner/service Utilize HCAA owner office furniture - cost for misc other furniture/equip Parking for Project specific Staff in long term parking provided by HCAA
4d 4e	Office Internet Services Water, Subsistence for Project Office Project Office Cleaning Service FIELD OFFICE AND EQUIPMENT SUBTOTAL Field Office Administration Office Supplies Postage/Delivery Service Project Photos (Progress) Project Photos (Final) Printing/Reproduction - Plan Sets Project Office Copier, Paper, & Service Office Furniture & Equipment Employee Parking Badging	Description				Rate \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	MO	0.0 12.1 12.1 12.1 12.1 12.1 12.1 10.0 1.0 12.1 1.0 12.1 1.0 12.1				\$ - \$ 3,036 \$ 4,857 Total Cost \$ 3,643 \$ 607 \$ - \$ 1,000 \$ 1,200 \$ 607 \$ - \$ 300	Utilized HCAA service Utilized HCAA service Utilized HCAA owned color copier/scanner/printer - cost for paper/toner/service Utilize HCAA owned color copier/scanner/printer - cost for paper/toner/service Utilize HCAA owner office furniture - cost for misc other furniture/equip Parking for Project specific Staff in long term parking provided by HCAA
4d 4e	Office Internet Services Water, Subsistence for Project Office Project Office Cleaning Service FIELD OFFICE AND EQUIPMENT SUBTOTAL Field Office Administration Office Supplies Postage/Delivery Service Project Photos (Progress) Project Photos (Final) Printing/Reproduction - Plan Sets Project Office Copier, Paper, & Service Office Furniture & Equipment Employee Parking Badging	Description				Rate \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	MO	0.0 12.1 12.1 12.1 12.1 12.1 12.1 10.0 1.0 12.1 1.0 12.1 1.0 12.1				\$ - \$ 3,036 \$ 4,857 \$ 7,893 Total Cost \$ 3,643 \$ 607 \$ - \$ 1,000 \$ 1,200 \$ 607 \$ - \$ 300 \$ 7,357	Utilized HCAA service Utilized HCAA service Utilize HCAA owned color copier/scanner/printer - cost for paper/toner/service Utilize HCAA owner office furniture - cost for misc other furniture/equip Parking for Project specific Staff in long term parking provided by HCAA

FEE SUMMARY



	TPA Ai	rside C Res	troom Renov	atior	1			
	HCA	A Project N	umbers 8300	20				
		3/11/	2021					
Basic Design Services		Co	nstruction		Total	WMBE % of	% WMBE	%
		Adı	ninistration			Fee	Goal	Construction
Construction Adminstration Services			ASC				Goal	Cost
Beck Architecture		\$	313,940	\$	313,940			4.49%
VoltAir Consulting Engineers		\$	37,128	\$	37,128	6.2%		0.53%
Base Consultants, Inc.		\$	47,230	\$	47,230	7.9%		0.67%
OWA		\$	41,519	\$	41,519	6.9%		0.59%
Design Phase	Sub Total	\$	439,818	\$	439,818	21.1%		6.28%
Leimbursable Expenses								
Beck Architecture				\$	1,232			0.02%
VoltAir Consulting Engineers				\$	750	0.1%		0.01%
Base Consultants, Inc.				\$	5,100	0.6%		0.07%
OWA				\$	1,200	0.1%		0.02%
				\$	-			0.00%
				\$	-			0.00%
				\$	-			0.00%
				\$	-			0.00%
				\$	-			0.00%
				\$	-			0.00%
				\$	-			0.00%
				\$	-			0.00%
Daimhynachte Euro	Sub Total			¢	0 202	0.80/		0.120/
Reimbursable Expense	Sub Total			\$	8,282	0.8%		0.12%
ontingency Funding				Φ.				0.000
Owner's Contingency				\$	-			0.00%

Construction Administration Fee

	I	roject	Fee Pro	posal - The Bec	k Group Team	- CONSTRUCT	TION ADMINIS	STRATION			
					A Airside C Rest						
				Н	CAA Project Nu	mbers 8300 20					
					3/11/20)21					
								ASC			
	Scope/Task			Prin			CH 4		CH 3		Total
	ic Design Services			Hours	Hours	Hours	Hours	Hours	Hours	Hours	
Tasl	c - CA-			5/2/21-3/31/22				5/26/21-3/31/22		2	
1	CA Services			4	10	32	42	36	42		165
2	Shop Drawing/Submittal Review			0	0	11	14	108	83		216
3	Periodic Site Visits / Field Reports			2	5	21	28	325	375		756
4	Quality Control Testing			0	0	11	14	36	42		102
5	Record Documents			0	0	0	0	36	83		119
6	BIM coordination-team meetings			0	0	11	14	36	42		102
7	Construction Meetings			4	10	21	28	36	42		140
8	Periodic compliance reports			0	0	11	14	36	42		102
	Project Management, Tracking, & Coordination			9	24	53	69	0	0		156
10	Project Financial Administration			9	24	21	28	0	0		82
11	Client meetings			9	24	21	28	36	42		160
12	AHJ inspections			0	0	0	0	36	42		78
				0	0	0	0	0	0		0
	Subtotal Ho	urs		36	97	212	278	723	833	0	2179
		late		\$ 96.44	\$ 99.82	\$ 50.97	\$ 52.75	\$ 44.46	\$ 46.02	\$ -	
	Subtotal Direct La	_		\$ 3,444	\$ 9,702	\$ 10,791	\$ 14,651	\$ 32,151	\$ 38,338	\$ -	\$ 109,077
	Subtotal Burdened Labo	r @			2.88						\$ 313,940

ĺ	Proj	ect Fee Prop	osal - VoltAir F	Engineering Tea	m - CONSTRU	CTION ADMIN	ISTRATION			
				A Airside C Rest						
			H	ICAA Project Nu	mbers 8300 20					
				3/11/20	021					
							ASC			
	Scope/Task		Sr Mechanical Engineer	Dir Mechanical Engineering	Dir Electrical Engineering	Dir Plumbing, Fire Protection	Adminstrator	Senior Electrical	Position	Total
Bas	sic Design Services		Hours	Hours	Hours	Hours	Hours	Hours	Hours	
Tas	sk - CA									0
1	On Site Meetings		18			46	2	18		84
2	RFI's and Shop Drawings		20			46	2	20		88
3	Site Walks		20			80	2	20		122
4										0
5										0
6										0
	Subtotal Hou	rs	58.00	-	-	172.00	6.00	58.00	-	294
	Ra	te	\$ 58.85	\$ 64.37	\$ 79.73	\$ 53.02	\$ 32.79	\$ 58.85	\$ -	
	Subtotal Direct Lab	or	\$ 3,413	\$ -	\$ -	\$ 9,119	\$ 197	\$ 3,413	\$ -	\$ 16,143
	Subtotal Burdened Labor	@		2.30						\$ 37,128

		Proj	ect Fee Pr	oposal - Base C				STRATION					
	·					room Renovation	n				-		
				H	CAA Project Nu								
					3/11/20	021							
								ASC					
	Scope/Task			Sr PM	PM	PE	BIM	Position	Position	Position			Total
Bas	ic Design Services			Hours	Hours	Hours	Hours	Hours	Hours	Hours			
Tas	k - CA											1	0
1	CA Services												0
2	Shop Drawing/Submittal Review			80	4							1	84
3	Periodic Site Visits / Field Reports			96								1	96
4	Responding to RFI			24	8		12					1	44
5	Record Documents			16	4		16					1	36
6	BIM coodination- team meetings											1	0
7	Construction Meetings			16								1	16
8	Periodic Compliance Reports												0
9	Project Management, Tracking & Coordination											1	0
10	Project Financial Administration					2						1	2
11	Client Meetings			8								1	8
													0
	Subtotal Ho	ours		240.00	16.00	2.00	28.00	-	-	-			286
		Rate		\$ 63.94	\$ 53.85	\$ 46.49	\$ 33.47	S -	\$ -	\$ -			
	Subtotal Direct L	abor		\$ 15,346	\$ 862	\$ 93	\$ 937	S -	\$ -	\$ -		\$	17,237
	Subtotal Burdened Labo	or (a)			2.74							\$	47,230

	Projec	t Fee Proposal -	OWA - CONS	TRUCTION AI	OMINISTRATIO	ON			
		TPA	A Airside C Rest	room Renovatio	n				
		Н	CAA Project Nu	mbers 8300 20					
			3/11/20	021					
						ASC			
Scope/Task		Principal Architect	Principal Architect	Project Architect	Intern Architect	Position	Position	Position	Total
Basic Design Services		Hours	Hours	Hours	Hours	Hours	Hours	Hours	
Task - CA									0
1 Shop Drawings/ Submittal Review		24	24	60					108
2 Periodic Site Visits/ Field Reports		32	32	48					112
3 Team Coordination Meetings		32	24	40					96
4 Client Meetings		24	24	0					48
5 Project Management, Tracknig & Coordination		64	64	80					208
6 Project Financial Administration		24	0	0					24
Subtotal Hour	s	200.00	168.00	228.00	-	-	-	-	596
Rat	e	\$ 45.67	\$ 45.67	\$ 25.96	\$ 18.00	S -	\$ -	\$ -	
Subtotal Direct Labo	r	\$ 9,134	\$ 7,673	\$ 5,919	\$ -	S -	\$ -	\$ -	\$ 22,725
Subtotal Burdened Labor (a)		1.83			-			\$ 41,519

Reimbursable Expenses

Construction Administration Expenses

Expense	Unit Cost	Quantity	U.M.		Total
GENERAL					
TPA Badge Renewal	\$ 500.00	0	LS	\$	-
Copier and General Printing	\$ 750.00	0	MO	\$	-
Reprographics	\$ 5,000.00	0	LS	\$	-
PARKING & VEHICLE COSTS					
Parking - Design Team	\$ 1,232.00	1	EA	\$	1,232
Subtotal A: The Beck Group				\$	1,232
Subtotul II. The Beek Group				Ψ	1,202
CA Reimbursables	\$ 750.00	1	LS	\$	750
				\$	-
Subtotal C: VoltAir Engineers				\$	750
<u> </u>					
Site Visits and Meetings	\$ 150.00	34	EA	\$	5,100
				\$	-
Subtotal D: Base Consultants, Inc.				\$	5,100
Parking	\$ 1,200.00	1	LS	\$	1,200
				\$	-
Subtotal E: OWA				\$	1,200
				\$	8,282

BID TAB ESTIMATE SUMMARY



PROJECT:	AIRSIDES A, C, AND F RESTROOM RENOVATIONS	ESTIMATE DATE:	03/11/21
LOCATION:	TAMPA, FL	ESTIMATE PHASE:	100% CD's
BUILDING TYPE:	AVIATION	LEED © GOAL:	N/A
AREA (GSF)	10,670	OWNER	HCAA
SITE ACRES	N/A	ARCHITECT:	BECK ARCHITECTURE, LLC

100% CD's 3/11/2021 LINE **SPECIFICATION** BID AIRSIDE C AIRSIDE C AIRSIDE C **TOTAL GSF** % OF ITEM SECTION TAB NO. **BID PACKAGE TOTAL ASC NORTH ASC SOUTH ASC OFFICE** COST **TOTAL COST** COMMENTS / NOTES N/A 01.02 **ENVISION CS STAFFING** 226,800 \$ 102,060 \$ 102,060 \$ 22,680 \$ 21.26 3% N/A 01.50 PROJECT REQUIREMENTS 172,488 \$ 85,112 \$ 68,866 \$ 18,510 \$ 16.17 2% 02.41 DEMOLITION 104,000 \$ 38,000 \$ 43,000 \$ 23,000 \$ 9.75 1% REF. BID TAB \$ REF. BID TAB \$ 56,238 \$ 33,738 \$ 22,500 \$ 5.27 1% 4 03.00 TURNKEY CONCRETE 14.61 REF. BID TAB 05.00 STRUCTURAL & MISC. STEEL 155,900 \$ 84,135 | \$ 71,765 \$ 2% REF. BID TAB 06.20 FINISH CARPENTRY & MILLWORK 24,096 \$ 24,096 \$ 2.26 0% 11,278 \$ REF. BID TAB 08.10 FRAMES, DOORS, HARDWARE 44,685 \$ 18,416 \$ 14,992 \$ 4.19 1% REF. BID TAB 09.22 DRYWALL & FRAMING, ACT, SHORING, DECKING 853,741 \$ 414,580 \$ 365,576 \$ 73,585 \$ 80.01 11% REF. BID TAB 555.434 \$ 282.045 \$ 273.389 \$ 52.06 7% 9 09.30 HARD TILE \$ 0% 10 REF. BID TAB 09.60 **FLOORING** 23,329 \$ 6.977 \$ 3,459 \$ 12,893 \$ 2.19 1% 11 REF. BID TAB 09.66 **TERRAZZO** 40.920 \$ 22.152 \$ 18.768 \$ 3.84 - | \$ WALL PANEL SYSTEM 57,700 \$ 10.96 12 REF. BID TAB 09.77 116,900 \$ 57,700 \$ 1,500 \$ 2% 7.19 REF. BID TAB PAINTING & WALL COVERING 76,691 \$ 34,926 | \$ 31,865 \$ 9,900 \$ 13 09.90 1% 5.660 \$ 4.59 14 REF. BID TAB SIGNAGE 48.961 \$ 5,367 \$ 37,934 \$ 1% 10.14 \$ 15,550 \$ 366,500 | \$ 161,995 \$ 188,955 \$ 34.35 5% 15 REF. BID TAB 10.20 PARTITIONS & ACCESSORIES 16 REF. BID TAB 12.36 QUARTZ COUNTERTOPS 314,013 \$ 150,012 \$ 164,001 | \$ - \$ 29.43 4% 17 REF. BID TAB 21.00 FIRE PROTECTION SYSTEMS 37,500 \$ 17,000 \$ 13,300 \$ 7,200 \$ 3.51 1% 18 REF. BID TAB 22.00 PLUMBING 739,500 \$ 369,637 \$ 348,575 \$ 21,288 \$ 69.31 10% 19 REF. BID TAB 23.00 HVAC \$ 164,400 \$ 87,200 \$ 51,000 \$ 26,200 \$ 15.41 2% REF. BID TAB ELECTRICAL 501,814 \$ 245,358 \$ 180,938 \$ 75,518 \$ 7% 20 26.00 \$ 47.03 21 SUBTOTAL A - DIRECT COSTS 4,623,910 \$ 2,209,271 \$ 2,062,067 \$ 352,572 \$ 433.36 62% \$ 133,882 \$ 21,366 \$ 22 CONSTRUCTION CONTINGENCY 280,209 \$ 124,961 \$ 26.26 4% 23 SUBCONTRACTOR DEFAULT INSURANCE (SDI) 45,048 \$ 21,560 \$ 20,161 \$ 3,327 \$ 4.22 1% 24 01.01 PROJECT MANAGEMENT & FIELD SUPERVISION 1,331,683 \$ 652,525 \$ 532,673 \$ 146,485 \$ 124.81 18% 25 CONSTRUCTION ADMINISTRATION 448,100 \$ 201,645 \$ 201,645 \$ 44,810 \$ 42.00 6% 26 LABOR & MATERIAL ESCALATION CONTINGENCY 0% -27 COST MODEL CONTINGENCY 0% \$ - \$ - \$ - \$ SUBTOTAL B - DIRECT COSTS + COST MODEL CONTINGENCIES 6,728,950 \$ 3,218,883 \$ 2,941,507 \$ 568,560 \$ 630.64 90% 28 \$ -FEE, OVERHEAD AND GENERAL & EXCESS LIABILITY INSURANCE 261,500 \$ 56.08 29 \$ 598,362 \$ 286,159 | \$ 50,703 | \$ 8% 30 BUILDING PERMIT FEE - ESTIMATE \$ 5,500 \\$ 2,475 \$ 2,475 \$ 550 \$ 0.52 0% 31 BUILDER'S RISK INSURANCE \$ 40,954 \$ 19,578 \$ 17,908 \$ 3,468 \$ 3.84 1% 32 PAYMENT & PERFORMANCE BOND 42,424 \$ 19,091 | \$ 19,091 \$ 4,242 \$ 3.98 1% 33 SUBTOTAL C - DIRECT COSTS + INSURANCES/BOND 7,416,190 \$ 3,546,186 \$ 3,242,481 \$ 627,523 \$ 695.05 100% -\$ OWNER ALLOWANCE 13,500 \$ 13,500 \$ 0% 34 \$ 30,000 \$ 3,000 \$ 2.81

\$

7,446,190 \$

3,559,686 \$

3,255,981 \$

630,523 \$

697.86

100%

35

DESIGN-BUILD GRAND TOTAL

BID SOLICITATION SUMMARY - PART 2 GMP SUPPLEMENTAL CONTRACT A 03.11.21 R2



DID TAR NO	DID DAGKAGE	NUMBER OF	NUMBER OF	DID DESPONSE *	BID TAB AMOUNT	PROPOSED	CIPATION	W/MBE PARTICIPATION 0/
01.02	BID PACKAGE ENVISION-CS STAFFING	SOLICITED BIDDERS 0	RECEIVED BIDS 0	0.00%	\$ 226,800	SUBCONTRACTOR ENVISION-CS	\$ 226,800	BID TABULATION COMMENTS The Design-Build Team has partnered with Envision-CS Staffing through many years of Diversity Program support, and this relationship has evolved into one that not only provides a necessary scope of work for individual projects, but has created greater involvement in the community seeking to identify other minority subcontractors & vendors that may provide meaningful participation in our industry. As our M/DBE partner, Envision-CS Staffing was engaged to provide field supervision services and will be billed on an hourly basis with an approved FAR multiplier.
01.50	PROJECT REQUIREMENTS	0	0	-	\$ 172,488	BECK_ENVISION-CS	\$ -	Project requirements are identified based on the required scope of work, with billings supported through receipts and invoices.
02.41	DEMOLITION	4	3	75.00%	\$ 104,000	ISI	\$ -	Four trade partners were solicited for this scope of work, and three bids were received. The Design-Build Team has reviewed all three proposals, and is recommending award to the low, responsive bidder.
03.00	TURNKEY CONCRETE	4	1	25.00%	\$ 56,238	ERVIN BISHOP	\$ -	Four trade partners were solicited for this scope of work, however, only 1 was received due to minimal scope of work required and current demand in the specific industry. The Design-Build Team has followed up with all of the bidders, and recommends the sole bidder for this scope of work.
05.00	STRUCTURAL & MISCELLANEOUS STEEL	4	3	75.00%	\$ 155,900	BIG C STEEL	\$ -	Four trade partners were solicited for this scope of work, and three bids were received. The Design-Build Team has reviewed the three proposals, and is recommending award to the responsive bidder.
06.20	FINISH CARPENTRY & MILLWORK	5	2	40.00%	\$ 24,096	MILL-RITE	\$ 24,096	proposals, and is recommending award to the low, responsive bidder.
08.10	FRAMES, DOORS & HARDWARE	8	4	50.00%	\$ 44,685	PINNACLE	\$ -	Eight trade partners were solicited for this scope of work, and four bids were received. The Design-Build Team has reviewed the trade partners' proposals, and is recommending award to the low, turnkey bidder.
09.22	DRYWALL & FRAMING	7	3	42.86%	\$ 853,741	LOTSPEICH	\$ -	Seven trade partners were solicited for this scope of work, and we received three bids. The Design-Build Team has reviewed and interviewed two highly responsive trade partners, and is recommending award to the low, comprehensive bidder.
09.30	HARD TILE	6	4	66.67%	\$ 555,434	ATM	\$ 553,898	Six trade partners were solicited for this scope of work, and four bids were received. The Design-Build Team has reviewed proposals and interviewed two trade partners, and is recommending award to the low, comprehensive bidder.
09.60	FLOORING	7	5	71.43%	\$ 23,329	DESIGNERS WEST	\$ -	Seven trade partners were solicited for this scope of work, and we received five bids. The Design-Build Team has reviewed the two responsive trade partners' proposals, and is recommending award to the low, comprehensive bidder.
09.66	TERRAZZO	3	2	66.67%	\$ 40,920	STEWARD MELLON	\$ -	Three trade partners were solicited for this scope of work, and we received two bids. The Design-Build Team has reviewed the two responsive trade partners' proposals, and is recommending award to the low, comprehensive bidder.
09.77	WALL PANEL SYSTEM	3	2	66.67%	\$ 116,900	ACOUSTI	\$ -	The Design-Build Team solicited two trade partners due to the limited scope of work. Bid award recommendation is for the low, responsive bidder.
09.90	PAINTING & WALL COVERING	3	3	100.00%	\$ 76,691	PPSI	\$ -	Three trade partners were solicited for this scope of work, and we received three bids. The Design-Build Team has reviewed all three responsive trade partners' proposals, and is recommending award to the low, comprehensive bidder.
10.14	SIGNAGE	5	3	60.00%	\$ 48,961	SIR SPEEDY	\$ -	Five trade partners were solicited for this scope of work. Three proposals were received; however, only one was complete. The Design-Build Team has reviewed the comprehensive, responsive bidder, and recommendation is to award to them.
10.20	PARTITIONS & ACCESSORIES	5	5	100.00%	\$ 366,500	WATKINS	\$	Five trade partners were solicited for this scope of work. Only three bids were complete scopes. The Design-Build Team has reviewed the proposals, and is recommending award to the low, responsive bidder.
12.36	QUARTZ COUNTERTOPS	3	2	66.67%	\$ 314,013	STONE-RITE	\$ 314,013	Three trade partners were solicited for this scope of work, and we received two bids. The Design-Build Team has reviewed two responsive trade partner proposals, and is recommending award to the low, comprehensive bidder.
21.00	FIRE PROTECTION SYSTEMS	4	3	75.00%	\$ 37,500	NFP	\$ -	Four trade partners were solicited for this scope of work, and three bids were received. The Design-Build Team has reviewed two responsive trade partner proposals, and is recommending award to the low, comprehensive bidder.
22.00	PLUMBING	7	4	57.14%	\$ 739,500	RANDALL	\$ 73,950	Seven trade partners were solicited for this scope of work, and four proposals were received. The Design-Build Team has reviewed two responsive trade partner proposals, and is recommending award to the low, comprehensive bidder.
23.00	HVAC	7	4	57.14%	\$ 164,400	RANDALL	\$ 16,440	Four trade partners were solicited for this scope of work. Only three bids were received for this limited scope. The Design-Build Team is recommending award to the low responsive bidder based on labor rates and quantity of hours estimated to perform the scope of work.
26.00	ELECTRICAL	6	2	33.33%	\$ 501,814	MCS	\$ 485,876	Four trade partners were solicited for this scope of work. One value was not carried on the Bid Tablulation as the proposal was incomplete and dismissed several of the bid form conditions. The Design-Build Team has reviewed the remaining three proposals and interviewed two of the responsive trade partners. Recommendation is to award to the low, responsive bidder.
	TOTAL DIRECT COST OF WORK	91	55	60.44%	\$ 4,623,910		\$ 1,695,073	3
	DESIGN-BUILD GRAND TOTAL LESS CA				\$ 6,998,090		\$ 1,695,073	3 24.22%



BID TAB# 01.01 DATE: 3/11/2021

ESTIMATOR: ROB JOHNSON GROSS AREA 10,670 GSF CONSTRUCTION DURATION: 18.00 MO

EIN	CONSTRUCTION DURATION: 18.00 MO										
TRADE	PACKAGE: PROJECT MANAGEMENT & FIELD SUPERVISION										
		ESTIMATE									
PROJE	CT: AIRSIDES A, C, AND F RESTROOM RENOVATIONS QTY U.M.	UNIT PRICE TOTAL									
		1011/2									
GENER	RAL REQUIREMENTS:										
PER I	PLANS & SPECS: GMP:100%										
	ADDENDA #1, 2, 3, 4										
BID C	LARIFICATIONS: #1, 2, 3, 4										
	PLETED BECK BID FORM / EXHIBIT B ION 1 OF THE SPECIFICATIONS AS APPLICABLE TO THIS TRADE										
	PLY WITH ALL TERMS OF INSTRUCTION TO BIDDERS										
	PLY WITH STANDARD SUBCONTRACT AGREEMENT W/O MODIFICATIONS										
MEET	S OR EXCEEDS BECK INSURANCE REQUIREMENTS										
	PLETED BECK SQS QUALIFICATION PROCESS										
	E/DBE PARTICIPATION										
ITEM	POSED SCHEDULE - IN CALENDAR DAYS SHEET/DETAIL TRADE SPECIFIC REQUIREMENTS										
1	GENERAL ITEMS Is	- \$ -									
2	ls ls										
3	ls ls										
4	ls ls										
5 6	ls ls										
7											
8	ls ls	· ·									
9	ls ls	- \$ -									
10	ls .	· · · · · · · · · · · · · · · · · · ·									
11											
12 13	SCOPE OF WORK Is										
14		\$ 1,331,683.00 \$ 1,331,683	\$ 1,331,683	GC							
15	02.16.21 GC Estimate Is		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,								
16	SEE DETAILED BREAKDOWN IN GMP DELIVERABLE IS										
17	ls ls										
18 19	ls ls										
20											
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22	Is										
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25 26	ls ls										
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42	ls ls	- \$ -									
43	ls ls										
44 45											
45	ls ls										
47											
48	ls ls										
49	ls										
	SCOPE ADJUSTMENT TOTAL		\$1,331,683	\$0	\$0	\$0	\$0 \$0	\$0	\$0	\$0	\$0
51	SUBCONTRACTOR / VENDOR PROPOSAL			s \$ - S	\$ - S	\$ -	s s - s s - s	\$ -	s \$ -	s \$ - S	\$ - S
	DEDUCT INSURANCE FOR CCIP			S N/A S			S N/A S N/A S	N/A	S N/A	S N/A S	
53	SALES TAX			S S	S		S S S		S	S S	S
54	SDI or P&P BOND		w/ RECAP	w/ RECAP	w/ RECAP	w/ RECAP	w/ RECAP w/ RECAP	w/ RECAP	w/ RECAP	w/ RECAP	w/ RECAP
	TD 1 D 2 0 0 1 1 D 7 0 7 1 1							_			
	TRADE COST GRAND TOTAL 10,670 GSF	\$ 124.81 \$ 1,331,683	\$1,331,683	\$0	\$0	\$0	\$0 \$0	\$0	\$0	\$0	\$0
55											



BID TAB# 01.02 DATE: 3/11/2021

 ESTIMATOR:
 ROB JOHNSON

 GROSS AREA
 10,670
 GSF

 CONSTRUCTION DURATION:
 18.00
 MO

	GONOTINO DONATION.												
TRADE PACK	(AGE: ENVISION CS STAFFING												
		7			ESTIMATE								
PROJECT:	AIRSIDES A, C, AND F RESTROOM RENOVATIONS	QTY	U.M.	UNIT PRICE	TOTAL								
		4			IOIAL								
CENERAL	DECUMPANTS.	1					ĺ				1 1		
GENERAL R	REQUIREMENTS:												
PER PLANS	S & SPECS: <u>GMP: 100%</u>												
PER ADDE	NDA #1, 2, 3, 4												
BID CLARIF	FICATIONS: #1, 2, 3, 4												
COMPLETE	ED BECK BID FORM / EXHIBIT B												
	OF THE SPECIFICATIONS AS APPLICABLE TO THIS TRADE												
COMPLY W	/ITH ALL TERMS OF INSTRUCTION TO BIDDERS												
COMPLY W	VITH STANDARD SUBCONTRACT AGREEMENT W/O MODIFICATIONS												
	EXCEEDS BECK INSURANCE REQUIREMENTS												
	ED BECK SQS QUALIFICATION PROCESS												
M/WRF/DRF	E PARTICIPATION												
PROPOSEL	D SCHEDULE - IN CALENDAR DAYS EET/DETAIL TRADE SPECIFIC REQUIREMENTS												
					•								
1	GENERAL ITEMS		Is	\$ -									
2	Deduct Sub bid for composite cleanup crew	+	ls	\$ -	\$ -								
3	Add composite cleanup crew to level bids	+	ls	\$ -	Ť								
4			ls	\$ - \$ -									
5		+	ls	Ψ									
6	SDECIEICATIONS	+	ls le	\$ - \$ -	\$ -								
7	SPECIFICATIONS N/A		ls	•	1								
8	N/A	+	ls	\$ -	\$ -								
9		+	ls le	\$ -									
10		+	ls	\$ - \$ -	•								
11 12			ls Is	\$ - \$ -									
	SCOPE OF WORK		ls ls	Ψ									
13 14	Envision CS Marlon Flores	+ +	mh	\$ - \$ -									
15	LINISION OS INIGNON FIOLES	+ +	mn mh	\$ -	I								
16	350 Business Days	2,800	mn Is	\$ 81.00	\$ 226,800	\$ 226,800 S							
17	JUU DUSITIESS D'AYS	۷,000	ls ls	\$ 81.00		ψ 220,000 δ							
18		+	ls Is	\$ -	\$ -								
19		+	ls ls	\$ -									
			ls ls	\$ -	•								
20				- 1	· ·								
21 22		+	ls Is	\$ -	·								
			ls ls	\$ - \$ -									
23 24		+	ls ls	Ÿ	\$ - \$ -								
			ls ls	¥									
25 26		+	ls ls	\$ - \$ -	\$ - \$ -								
27		+ +	ls ls	\$ -	\$ -								
28			ls ls	\$ -	I								
29		+ +	ls Is	\$ -	•								
30			ls	\$ -									
31			ls ls	\$ -									
32			ls	\$ -									
33		+	ls	\$ -									
34			ls ls	\$ -									
35		+	ls	\$ -									
36			ls	\$ -	\$ -								
37			ls	\$ -	•								
38			ls	\$ -	\$ -								
39			ls	\$ -									
40			ls	\$ -									
41			ls	\$ -									
42			ls	\$ -									
43			ls	\$ -									
44			ls	\$ -									
45			ls	\$ -									
46			ls	\$ -									
47			ls	\$ -	1								
48			ls	\$ -									
49			ls	\$ -									
	PE ADJUSTMENT TOTAL		10	¥	¥	\$226,800							
						\$2720,000							
51 SUB	CONTRACTOR / VENDOR PROPOSAL					S							
52 DEDU	UCT INSURANCE FOR CCIP					N/A S							
53 SALE	ES TAX					N/A S							
54 SDI o	or P&P BOND					w/ RECAP							
==7		İ											
	TRADE COST GRAND TOTAL	10,670	GSF	\$ 24.26	\$ 226,800	\$226,800							
	INADE OOG! GIVARD TOTAL	10,070	GGF	φ 21.20	φ 220,000	φ220,000 /							
55							1		1		1 1	1 1	



 BID TAB#
 02.41

 DATE:
 3/11/2021

 ESTIMATOR:
 ROB JOHNSON

 GROSS AREA
 10,670
 GSF

 CONSTRUCTION DURATION:
 18.00
 MO

	MONETAN	CONSTRUCTION DURATION:	<u> 18.00</u>	<u>MO</u>										
TRADE	PACKAGE:	DEMOLITION					BIDDER 1	BIDDER 2	BIDDER 3	BIDDER 4				
IIIADI	I ACKAGE.	DEMOCITION					DIDDLK 1	DIDDLK 2	DIDDLIC	DIDDLK 4				
			QTY	HM	UNIT PRICE	ESTIMATE								
PROJE	ECT:	AIRSIDES A, C, AND F RESTROOM RENOVATIONS	QII	U.IVI.	UNIT PRICE	TOTAL								
GENE	RAL REQUIREME	NTS:	1	1										
	PLANS & SPECS:						YES	YES	YES					
		#1, 2, 3, 4												
	CLARIFICATIONS:						YES	YES	YES					
	IPLETED BECK BID						YES	YES	YES					
		CIFICATIONS AS APPLICABLE TO THIS TRADE					YES	YES	YES					
		MS OF INSTRUCTION TO BIDDERS					YES	YES	YES					
		RD SUBCONTRACT AGREEMENT W/O MODIFICATIONS					YES	YES	YES					
		ECK INSURANCE REQUIREMENTS					YES	YES	YES					+
		S QUALIFICATION PROCESS					ILS	ILO	ILS					+
	BE/DBE PARTICIPAT						0.00%	0.00%	0.00%					+
							48	22	43					+
		- IN CALENDAR DAYS TRADE SPECIFIC REQUIREMENTS					40	22	43					
-W					•	Φ.								
1		GENERAL ITEMS		ls			A (4.000) B	A (4.000) 0	A (0.040)					
2		Deduct Sub bid for composite cleanup crew		ls		•	\$ (1,200) B							
3		Add composite cleanup crew to level bids		ls		•	\$ 1,200 C			С				
4		Exhibit B Specific Bid Form - Received & Completed			\$ -	•	YES	YES	YES					<u> </u>
5		Exhibit B Specific Bid Form - Concerns, needs to be discussed w/ Sub		ls		•	NONE	NONE	NONE					
6					\$ -	7								
7		SPECIFICATIONS		ls	· ·	•								
8		024119 SELECTIVE DEMOLITION			\$ -	•	INCLUDED	INCLUDED	INCLUDED					
9		NORTH RESTROOM DEMO PLAN - LEVEL 2		ls	\$ -	\$ -	INCLUDED	INCLUDED	INCLUDED					
10	DA2.21	SOUTH RESTROOM DEMO PLAN - LEVEL 2		ls	\$ -	\$ -	INCLUDED	INCLUDED	INCLUDED					
11				ls	\$ -	\$ -						-		
12				ls	\$ -	\$ -								
13		SCOPE OF WORK		ls	\$ -	\$ -								
14				ls	\$ -	\$ -								
15		Airside C North Restroom		ls	\$ -	\$ -								
16		ASC North Subtotal		ls	\$ -	\$ -								
17		Removal of existing ceilings, and all safed-off MEP items		ls	\$ -	\$ -	INCLUDED	INCLUDED	INCLUDED					
18		Removal of wall finishes, accessories, and non-structural framing		ls	\$ -	\$ -	INCLUDED	INCLUDED	INCLUDED					
19		Removal of floor finishes and setting beds		ls	\$ -	7	INCLUDED	INCLUDED	INCLUDED					
20		Removal Countertops, Sinks and all Plumbing Fixtures			\$ -		INCLUDED	INCLUDED	INCLUDED					
21		Demolition of entire wall systems as shown for new entrances		ls	\$ -	•	INCLUDED	INCLUDED	INCLUDED					
22		STRUCTURAL WALLS - 3' SECTIONS		ls	\$ -		09.22 DRYWALL	09.22 DRYWALL	09.22 DRYWALL					
23		Floor drain plugs		ls	\$ -		EXCLUDED	INCLUDED	EXCLUDED					+
24		Toilet Partitions & Accessories			\$ -		INCLUDED	INCLUDED	INCLUDED					+
		Coordination with Tile Subcontractor		_	Ť					D				
25				ls	\$ -		\$ 1,500 B							+
26		Underslab selective demolition			\$ -		\$ 2,500 B	\$ 2,500 B	\$ 2,500	В				+
27		A: :1 00 (I D (\$ -	Ţ.								
28		Airside C South Restroom		ls	· ·	•								
29		Airside C South Subtotal			\$ -	•								
30		Removal of existing ceilings, and all safed-off MEP items		ls		•	INCLUDED	INCLUDED	INCLUDED					
31		Removal of wall finishes, accessories, and non-structural framing		ls			INCLUDED	INCLUDED	INCLUDED					
32		Removal of floor finishes and setting beds		ls			INCLUDED	INCLUDED	INCLUDED					
33		Removal Countertops, Sinks and all Plumbing Fixtures		ls			INCLUDED	INCLUDED	INCLUDED					
34		Demolition of entire wall systems as shown for new entrances		ls	-	\$ -	INCLUDED	INCLUDED	INCLUDED					
35		STRUCTURAL WALLS - 3' SECTIONS		ls	\$ -	\$ -	09.22 DRYWALL	09.22 DRYWALL	09.22 DRYWALL					
36		Floor drain plugs		ls	\$ -	\$ -	EXCLUDED	INCLUDED	EXCLUDED					
37		Toilet Partitions & Accessories		ls	\$ -	\$ -	INCLUDED	INCLUDED	INCLUDED					
38		Coordination with Tile Subcontractor		ls	\$ -	\$ -	\$ 1,500 B	\$ 1,500 B				-		
39		Underslab selective demolition		ls	\$ -	\$ -	\$ 2,500 B	\$ 2,500 B	\$ 2,500	В		-		
40		Airside C Office		ls	\$ -	\$ -		·	·					
41		Airside C Office Subtotal		ls	-	\$ -								
42		Walls		_	\$ -		INCLUDED	INCLUDED	INCLUDED					
43		Millwork		ls		•	INCLUDED	INCLUDED	INCLUDED					
44		Locker removal and replacement			\$ -		INCLUDED	INCLUDED	INCLUDED					
45		Doors & Frames		ls	'	•	INCLUDED	INCLUDED	INCLUDED					
46		ACT		ls		•	INCLUDED	INCLUDED	INCLUDED					
47	+	Flooring		ls	-		INCLUDED	INCLUDED	INCLUDED					
48		Temp SWA Space x 2		ls			\$ 2,500 B			В				+ +
49	+	Temp SWA Space x 2 Temp SWA Spaces restoration		Is			\$ 2,500 B							+
50	SCOPE ADJUSTM			15	Ψ -	Ψ -	\$13,000	\$13,000	\$ 2,500 \$13,000					
30							\$15,000°	ψ13,000	\$ 15,000					
51	SUBCONTRACT	OR / VENDOR PROPOSAL - ASC NORTH					\$ 56,390 S	34,000 S	\$ 84,910	S				
<u> </u>					+		, ,,,,,,,							
51	SUBCONTRACT	OR / VENDOR PROPOSAL - ASC SOUTH					\$ 44,615 S	\$ 39,000 S	\$ 70,977	S				
	CUDCONTO	OD / VENDOR RECOGNAL ACC OFFICE												
51	SUBCONTRACT	OR / VENDOR PROPOSAL - ASC OFFICE					6,800 S	\$ 18,000 S	\$ 10,984	S				
52	DEDUCT INSURAN	NCE FOR CCIP					N/A S	N/A S	N/A	S				
	SALES TAX						N/A S			S				
	SDI or P&P BOND						w/ RECAP	w/ RECAP	w/ RECAP					
										<u> </u>				†
		TRADE COST GRAND TOTAL	40.670	COF	\$ -	e	\$420 OOF	¢104 000	\$470 074	NO BID				
		INADE COST UKAND TOTAL	10,670	GSF	φ -	\$ -	\$120,805	\$104,000	\$179,871	MO RID				
55			1							1				



BID TAB# 03.00 DATE: 3/11/2021

 ESTIMATOR:
 ROB JOHNSON

 GROSS AREA
 10,670
 GSF

 CONSTRUCTION DURATION:
 18.00
 MO

ENVISION NO BID NO BID NO BID TRADE PACKAGE: **TURNKEY CONCRETE** BIDDER 2 BIDDER 3 BIDDER 1 BIDDER 4 ESTIMATE QTY U.M. UNIT PRICE PROJECT: AIRSIDES A, C, AND F RESTROOM RENOVATIONS TOTAL GENERAL REQUIREMENTS: PER PLANS & SPECS: GMP : 100%
PER ADDENDA #1, 2, 3, 4 YES BID CLARIFICATIONS: #1, 2, 3, 4 COMPLETED BECK BID FORM / EXHIBIT B NO DIVISION 1 OF THE SPECIFICATIONS AS APPLICABLE TO THIS TRADE YES COMPLY WITH ALL TERMS OF INSTRUCTION TO BIDDERS NO COMPLY WITH STANDARD SUBCONTRACT AGREEMENT W/O MODIFICATIONS IN PROCESS MEETS OR EXCEEDS BECK INSURANCE REQUIREMENTS IN PROCESS COMPLETED BECK SQS QUALIFICATION PROCESS NO W/MBE/DBE PARTICIPATION 0.00% PROPOSED SCHEDULE - IN CALENDAR DAYS ITEM SHEET/DETAIL TRADE SPECIFIC REQUIREMENTS GENERAL ITEMS Deduct Sub bid for composite cleanup crew Add composite cleanup crew to level bids Exhibit B Specific Bid Form - Received & Completed ls \$ Exhibit B Specific Bid Form - Concerns, needs to be discussed w/ Sub ls \$ **SPECIFICATIONS** ls \$ 033000 CAST-IN-PLACE CONCRETE INCLUDED 10 SCOPE OF WORK 12 AIRSIDE C NORTH 33,738 B ls \$ INCLUDED 13 Concrete Topping Slab/Infill Concretete strength 4000 psi UNO 14 INCLUDED 15 Concrete Topping Slab/Infill INCLUDED 16 Reinforcing concrete per Structural General Notes INCLUDED 5/S4.11 Existing opening infill grout - Allow for 15 locations - 5000psi EXCLUDED 18 sf \$ 19 20 ls \$ 22 23 sf \$ 24 AIRSIDE C SOUTH 25 INCLUDED Concrete Topping Slab/Infill ls \$ 26 Concretete strength 4000 psi UNO INCLUDED ls \$ Concrete Topping Slab/Infill INCLUDED 28 INCLUDED Reinforcing concrete per Structural General Notes ls \$ 5/S4.11 Existing opening infill grout - Allow for 15 locations - 5000psi 29 ls \$ EXCLUDED 31 ls \$ 32 ls \$ 33 34 35 36 37 ls \$ 38 39 ls \$ 41 42 43 44 45 ls \$ 46 ls \$ 48 ls \$ 50 SCOPE ADJUSTMENT TOTAL \$33,738 51 SUBCONTRACTOR / VENDOR PROPOSAL - ASC NORTH S \$ 51 SUBCONTRACTOR / VENDOR PROPOSAL - ASC SOUTH 22,500 51 SUBCONTRACTOR / VENDOR PROPOSAL - ASC OFFICE 52 DEDUCT INSURANCE FOR CCIP N/A 53 SALES TAX INCLUDED 54 SDI or P&P BOND w/ RECAP TRADE COST GRAND TOTAL 10,670 GSF \$ - \$ NO BID NO BID NO BID \$56,238



 BID TAB#
 05.00

 DATE:
 3/11/2021

 ESTIMATOR:
 ROB JOHNSON

 GROSS AREA
 10,670
 GSF

 CONSTRUCTION DURATION:
 18.00
 MO

ENVISION.	CONSTRUCTION DURATION:	<u>MO</u>													
TRADE PACKAGE:	STRUCTURAL & MISC. STEEL					BIDDER 1	BIDDER 2	BIDDER 3	BIDDER 4						
TO USE TATOTO IO E.	OTROOTORAL & MISO. OTELL					BIBBERT	BIBBLITE	BIBBLICO	DIDDLICT						
DDO IFOT	AIDOIDEO A O AND E DESTROOM DENOVATIONS	QTY	шм	UNIT PRICE	ESTIMATE										
PROJECT:	AIRSIDES A, C, AND F RESTROOM RENOVATIONS	QII	O.W.	ONITTRICE	TOTAL										
GENERAL REQUIREM	MENTS:		1												
PER PLANS & SPECS:						YES	YES	YES							
PER ADDENDA	#1, 2, 3, 4					120									
BID CLARIFICATIONS:															
COMPLETED BECK BI						YES	YES	YES							
	PECIFICATIONS AS APPLICABLE TO THIS TRADE					YES	YES	YES							
	ERMS OF INSTRUCTION TO BIDDERS					YES	YES	YES							
	DARD SUBCONTRACT AGREEMENT W/O MODIFICATIONS					YES	YES	YES							
	BECK INSURANCE REQUIREMENTS					YES	YES	YES							
	QS QUALIFICATION PROCESS					NO	YES	NO							
W/MBE/DBE PARTICIP						0.00%	0.00%	0.00%							
	LE - IN CALENDAR DAYS					26									
	IL TRADE SPECIFIC REQUIREMENTS														
1 S0.01	GENERAL ITEMS		ls	\$ - \$	-										
2 S0.02	Deduct Sub bid for composite cleanup crew		ls	\$ - \$	-		S \$ - S		S						
3 S1.01	Add composite cleanup crew to level bids		ls	\$ - \$	_		C \$ - C		С						
4 S1.02	Exhibit B Specific Bid Form - Received & Completed		ls	\$ - \$	-	YES	YES	YES							
5 S2.01	Exhibit B Specific Bid Form - Concerns, needs to be discussed w/ Sub		ls			NO	YES	YES							
6 S2.02	, ,			\$ - \$											
7 S4.11	SPECIFICATIONS		ls												
8 S4.12	051200 STRUCTURAL STEEL			\$ - \$		INCLUDED	INCLUDED	INCLUDED							
9	The state of the s			\$ - \$		1020020									
10			ls	\$ - \$											
11			ls	\$ - \$											
12			ls	\$ - \$											
13	SCOPE OF WORK		ls	\$ - \$											
	SCOPE OF WORK			T											
14			ls	\$ - \$											
15	AIDOIDE O MODELL		ls	\$ - \$											
16	AIRSIDE C NORTH			\$ - \$											
17	Steel Supports at Quartz Countertops		ls	\$ - \$		INCLUDED	INCLUDED	INCLUDED							
18	Steel Supports at Toilet Partitions		ls	\$ - \$		INCLUDED	INCLUDED	INCLUDED							
19	Furnish & Install Epic Deck		ls	\$ - \$		EXCLUDED	INCLUDED	EXCLUDED							
20	Shoring at Structural Walls		ls	\$ - \$		EXCLUDED	EXCLUDED	EXCLUDED							
21	Sign Support Steel		ls	\$ - \$	-	\$ 500		INCLUDED							
22 4/S4.11	Integral trash bin support		ls	\$ - \$	-	INCLUDED	EXCLUDED	INCLUDED							
23 5/S4.11	3/16 Plate & Anchors for In-fills		ls	\$ - \$	-	\$ 850	B EXCLUDED	EXCLUDED							
24	Grout BP's		ls	\$ - \$	-	\$ 750	B EXCLUDED	EXCLUDED							
25			ls	\$ - \$	-										
26			ls	\$ - \$	-										
27			ls	\$ - \$	_										
28	AIRSIDE C SOUTH			\$ - \$											
29	Steel Supports at Quartz Countertops			\$ - \$		INCLUDED	INCLUDED	INCLUDED							
30	Steel Supports at Toilet Partitions		ls			INCLUDED	INCLUDED	INCLUDED							
31	Furnish & Install Epic Deck		Is			EXCLUDED	INCLUDED	EXCLUDED							
32	Shoring at Structural Walls		ls			EXCLUDED	EXCLUDED	EXCLUDED							
33	Sign Support Steel		ls			\$ 500		INCLUDED							
34 4/S4.11	Integral trash bin support		ls			INCLUDED	EXCLUDED	INCLUDED							
35 5/S4.11	3/16 Plate & Anchors for In-fills					\$ 850		EXCLUDED							
						\$ 750									
36	Grout BP's		ls			φ /50	B EXCLUDED	EXCLUDED							
37			ls												
38			ls	\$ - \$											
39				\$ - \$						-					
40															
41				\$ - \$						1					
42				\$ - \$											
43				\$ - \$											
44			ls	\$ - \$											
45			ls	\$ - \$	-										
46			ls	\$ - \$											
47			ls	\$ - \$	-										
48			ls	\$ - \$	_										
49	SEE NEXT PAGE		ls												
50 SCOPE ADJUST						\$4,200	\$0	\$0		<u> </u>	<u> </u>				
SUBCONTRAC	CTOR / VENDOR PROPOSAL - ASC NORTH														
51 SUBCONTRAC	OTOR / VERDOR FROF COME * MOUNTR					\$ 82,035	S \$ 115,633 S	\$ 108,994	S						
51 SUBCONTRAC	CTOR / VENDOR PROPOSAL - ASC SOUTH		1			\$ 60.665	9 \$ 121.405 0	\$ 100,004	9						
21 GGEGORITA	J. J , LEIDON I NOI GOAL - NOO GOOTH		-	<u> </u>		\$ 69,665	S \$ 121,195 S	\$ 108,994	0						
51 SUBCONTRAC	CTOR / VENDOR PROPOSAL - ASC OFFICE					s -	s \$ - s	s -	S						
0.			-	-					0						
52 DEDUCT INSUR	KANUE FUK GUIP		-			N/A	S N/A S		S						
53 SALES TAX	ID.		-			INCLUDED w/ RECAP	S S W/ RECAP	w/ RECAP	٥						
54 SDI or P&P BONI	טוי		<u> </u>			W/ KEUAP	W/ KEUAP	W/ KECAP		1					
	TD4DE 000T 00 1110														
	TRADE COST GRAND TOTAL	10,670	GSF	\$ - \$	-	(\$155,900)	\$236,828	\$217,987	NO BID	\$0	\$0	\$0	\$0	\$0	\$0
55															



 BID TAB#
 06.20

 DATE:
 3/11/2021

 ESTIMATOR:
 ROB JOHNSON

 GROSS AREA
 10.670
 GSF

 CONSTRUCTION DURATION:
 18.00
 MO

ENVISON CONSTRUCTION DURATION:	18.00 MO									
TRADE PACKAGE: FINISH CARPENTRY & MILLWORK				BIDDER 1	BIDDER 2	BIDDER 3	BIDDER 4	BIDDER 5		
			ESTIMATE							
PROJECT: AIRSIDES A, C, AND F RESTROOM RENOVATIONS	QTY U.M.	UNIT PRICE	TOTAL							
			101112							
GENERAL REQUIREMENTS:										
PER PLANS & SPECS: GMP: 100%				YES	YES					
PER ADDENDA #1, 2, 3, 4										
BID CLARIFICATIONS: #1, 2, 3, 4				VEO	IN DROOFERS					
COMPLETED BECK BID FORM / EXHIBIT B DIVISION 1 OF THE SPECIFICATIONS AS APPLICABLE TO THIS TRADE				YES YES	IN PROCESS YES					
COMPLY WITH ALL TERMS OF INSTRUCTION TO BIDDERS				YES	IN PROCESS					
COMPLY WITH STANDARD SUBCONTRACT AGREEMENT W/O MODIFICATIONS				YES	IN PROCESS					
MEETS OR EXCEEDS BECK INSURANCE REQUIREMENTS				YES	IN PROCESS					
COMPLETED BECK SQS QUALIFICATION PROCESS				YES	YES					
W/MBE/DBE PARTICIPATION				100.00%	100.00%					
PROPOSED SCHEDULE - IN CALENDAR DAYS				10						
ITEM SHEET/DETAIL TRADE SPECIFIC REQUIREMENTS 1 GENERAL ITEMS	I.S.	¢	¢			1				
1 GENERAL ITEMS 2 Deduct Sub bid for composite cleanup crew	ls Is	-		\$ -	S \$ - S					
3 Add composite cleanup crew to level bids	Is		T .		C \$ - C					
4 Exhibit B Specific Bid Form - Received & Completed		\$ -	Ţ	i ·						
5 Exhibit B Specific Bid Form - Concerns, needs to be discussed w/ Sub	Is	\$ -	\$ -							
6		\$ -	7							
7 SPECIFICATIONS		\$ -	•	MOLLETT	INC. LIDET					
8 061053 Miscellaneous Carpentry 9 064116 Plastic-Laminate-Faced Architectural Cabinets		\$ - \$ -	•	INCLUDED	INCLUDED INCLUDED					
9 064116 Plastic-Laminate-Faced Architectural Cabinets 10 066400 Plastic Paneling	ls Is	\$ - \$ -	•	INCLUDED EXCLUDED	EXCLUDED		++			
10 000400 Flastic Fahelling	Is	*	•	LAOLODLD	LAOLODED					
12	ls	\$ -	•							
13 SCOPE OF WORK	ls	\$ -	\$ -							
14		\$ -	•							
15 Airside C Office	ls			WOLLDED.	NO.LIDED					
16 SW Office Rm 125	ls	\$ -	Ţ	INCLUDED	INCLUDED					
17 SW Breakroom Rm 126 18 SW Office Rm 127 - ETR	ls ls	\$ - \$ -	•	INCLUDED SEE 09.90	INCLUDED SEE 09.90					
19 PL-01	ls	T	7	INCLUDED	INCLUDED					
20 PL-02	Is	'	•	INCLUDED	INCLUDED					
21 Outwater Plastics 303-1500 Black	ls		\$ -	INCLUDED	INCLUDED					
22 Hardware	ls	\$ -	\$ -	INCLUDED	INCLUDED					
23 Upper Cabinetry	ls		•	INCLUDED	INCLUDED					
24 Trash rings	ls			INCLUDED	INCLUDED					
25 Grommets 26 P-Lam edge banding	ls Is	-		INCLUDED WH MELAMINE	INCLUDED INCLUDED					
27 Cabinet Locks	Is	-		EXCLUDED	EXCLUDED					
28 Solid hardwood lumber drawer boxes	ls	\$ -		WH MELAMINE	INCLUDED					
29	ls	\$ -	\$ -							
30 Temporary SWA Office	ls	\$ -	\$ -							
31 Breakroom countertop, uppers, hardware, grommets	ls			\$ 5,096	S \$ 7,967 S					
32	ls									
33	ls ls									
34 35	ls ls		\$ - \$ -							
36	Is									
37	ls	\$ -	\$ -							
38	ls									
39	Is									
40	ls									
41 42	ls Is						+			
42 43	ls									
44	Is									
45	ls									
46	Is	\$ -	\$ -							
47	Is									
48	ls									
49 SEE NEXT PAGE 50 SCOPE ADJUSTMENT TOTAL	ls	\$ -	\$ -	\$5,096	\$7,967					
51 SUBCONTRACTOR / VENDOR PROPOSAL - ASC NORTH				\$ -	S \$ - S					
51 SUBCONTRACTOR / VENDOR PROPOSAL - ASC SOUTH				\$ -	s \$ - s					
				-	S \$ - S					
51 SUBCONTRACTOR / VENDOR PROPOSAL - ASC OFFICE				\$ 19,000	S \$ 16,742 S					
52 DEDUCT INSURANCE FOR CCIP				N/A	S N/A S					
53 SALES TAX				INCLUDED	S INCLUDED S					
54 SDI or P&P BOND				w/ RECAP	w/ RECAP					
TRANS 444-45										
	10,670 GSF	\$ -	\$ -	\$24,096	\$24,709	NO BID	NO BID	NO BID		
55										



TRADE COST GRAND TOTAL

10,670 GSF \$ - \$

\$44,685

\$102,396

\$44,753

\$3,770

NO BID

NO BID

NO BID

NO BID

NO BID

BID TAB# 08.10 DATE: 3/11/2021

ESTIMATOR: ROB JOHNSON
 GROSS AREA
 10,670
 GSF

 CONSTRUCTION DURATION:
 18.00
 MO
 TURNKEY TURNKEY TRADE PACKAGE: FRAMES, DOORS, HARDWARE BIDDER 1 BIDDER 2 BIDDER 3 BIDDER 4 BIDDER 5 BIDDER 6 BIDDER 7 BIDDER 8 BIDDER 8 **ESTIMATE** QTY U.M. UNIT PRICE ROJECT: AIRSIDES A, C, AND F RESTROOM RENOVATIONS TOTAL GENERAL REQUIREMENTS: PER PLANS & SPECS: GMP: 100% YES YES YES YES PER ADDENDA #1. 2. 3, 4 YES YES YES YES BID CLARIFICATIONS: #1, 2, 3, 4 YES YES YES YES COMPLETED BECK BID FORM / EXHIBIT B YES YES YES YES DIVISION 1 OF THE SPECIFICATIONS AS APPLICABLE TO THIS TRADE YES YES YES YES COMPLY WITH ALL TERMS OF INSTRUCTION TO BIDDERS YES YES YES YES COMPLY WITH STANDARD SUBCONTRACT AGREEMENT W/O MODIFICATIONS YES YES YES YES MEETS OR EXCEEDS BECK INSURANCE REQUIREMENTS YES YES YES YES COMPLETED BECK SQS QUALIFICATION PROCESS ATTENTION ATTENTION ATTENTION ATTENTION W/MRF/DRF PARTICIPATION 0.00% 0.00% 27.00% 15 PROPOSED SCHEDULE - IN CALENDAR DAYS ITEM SHEET/DETAIL TRADE SPECIFIC REQUIREMENTS GENERAL ITEMS Deduct Sub bid for composite cleanup crew С Add composite cleanup crew to level bids Exhibit B Specific Bid Form - Received & Completed ls \$ Exhibit B Specific Bid Form - Concerns, needs to be discussed w/ Sub ls \$ SPECIFICATIONS 081113 - Hollow Metal Doors and Frames INCLUDED INCLUDED INCLUDED INCLUDED 087100 - Door Hardware INCLUDED INCLUDED INCLUDED 10 12 ls \$ 13 SCOPE OF WORK 14 15 16 AIRSIDE C NORTH 18 Furnish and Install doors as specified on the contract documents. ea INCLUDED INCLUDED INCLUDED INSTALL ONLY 19 INCLUDED INCLUDED INCLUDED INSTALL ONLY Furnish and Install door hardware as specified on the contract documents. INCLUDED INCLUDED INCLUDED INSTALL ONLY 20 Warranties shall be per the contract documents. Provide Card Readers on the doors specified on the contract documents. EXCLUDED EXCLUDED EXCLUDED EXCLUDED 22 INCLUDED INCLUDED Install INCLUDED INCLUDED ls S 23 ls \$ 24 AIRSIDE C SOUTH ea 25 INCLUDED INCLUDED INCLUDED INSTALL ONLY Furnish and Install doors as specified on the contract documents. ls \$ INCLUDED INCLUDED. INCLUDED INSTALL ONLY 26 Furnish and Install door hardware as specified on the contract documents. ls \$ INCLUDED INCLUDED INCLUDED INSTALL ONLY Warranties shall be per the contract documents. 28 EXCLUDED Provide Card Readers on the doors specified on the contract documents. EXCLUDED EXCLUDED EXCLUDED ls \$ 29 Install ea \$ INCLUDED INCLUDED INCLUDED INCLUDED ls 31 AIRSIDE C OFFICE ls \$ 32 Furnish and Install doors as specified on the contract documents. ls \$ INCLUDED INCLUDED INCLUDED INSTALL ONLY INCLUDED INCLUDED INCLUDED INSTALL ONLY Furnish and Install door hardware as specified on the contract documents. 34 INCLUDED INCLUDED INCLUDED INSTALL ONLY Warranties shall be per the contract documents. 35 Provide Card Readers on the doors specified on the contract documents. EXCLUDED EXCLUDED EXCLUDED PENDING 36 INCLUDED INCLUDED INCLUDED INCLUDED Install 37 ls 38 Temporary SWA Office 39 4,500 B \$ 4,500 B 4,500 B INSTALL ONLY Temp Doors, Frames, Hardware ls S ea 41 Grout Frames in CMU walls 1,750 B \$ 1,750 B \$ 1,750 E 42 43 44 45 ls \$ 46 48 ls \$ **SEE NEXT PAGE** 50 SCOPE ADJUSTMENT TOTAL 51 SUBCONTRACTOR / VENDOR PROPOSAL - ASC NORTH **11,278** S \$ **1,257** S **32,786** S \$ **13,516** S \$ 51 SUBCONTRACTOR / VENDOR PROPOSAL - ASC SOUTH **16,666** S \$ **34,650** S \$ **13,516** S \$ 1,257 51 SUBCONTRACTOR / VENDOR PROPOSAL - ASC OFFICE **7,938** S \$ 23,150 9,768 S \$ **1,257** S 52 DEDUCT INSURANCE FOR CCIP N/A N/A N/A N/A 53 SALES TAX \$2,554 \$5,560 \$1,703 N/A 54 SDI or P&P BOND w/ RECAP w/ RECAP w/ RECAP w/ RECAP



 BID TAB#
 09.22

 DATE:
 3/11/2021

 ESTIMATOR:
 ROB JOHNSON

 GROSS AREA
 10,670
 GSF

 CONSTRUCTION DURATION:
 18.00
 MO

TRADE	PACKAGE: DRYWALL & FRAMING, ACT, SHORING, DECKING					BIDDER 1	BIDDER 2	BIDDER 3	BIDDER 4	BIDDER 5	BIDDER 6	BIDDER 7		
PROJE	CCT: AIRSIDES A, C, AND F RESTROOM RENOVATIONS	QTY	U.M.	UNIT PRICE	ESTIMATE TOTAL									
	RAL REQUIREMENTS: PLANS & SPECS: GMP: 100%					YES			YES	YES				
PER /	ADDENDA #1, 2, 3, 4					723			TES	TES				
	CLARIFICATIONS: #1, 2, 3, 4 PLETED BECK BID FORM / EXHIBIT B					YES			YES	YES				
	SION 1 OF THE SPECIFICATIONS AS APPLICABLE TO THIS TRADE IPLY WITH ALL TERMS OF INSTRUCTION TO BIDDERS					YES YES			YES YES	YES YES				
COM	PLY WITH STANDARD SUBCONTRACT AGREEMENT W/O MODIFICATIONS					YES			YES	YES				
COM	TS OR EXCEEDS BECK INSURANCE REQUIREMENTS IPLETED BECK SQS QUALIFICATION PROCESS					YES			YES YES	YES YES				
	BE/DBE PARTICIPATION POSED SCHEDULE - IN CALENDAR DAYS					100.00% 165			10.00%	10.00%				
ITEM 1	SHEET/DETAIL TRADE SPECIFIC REQUIREMENTS GENERAL ITEMS		lo (¢									
2	Deduct Sub bid for composite cleanup crew		ls S	-	\$ -	\$ (8,640)			\$ (12,592) S					
3 4	Add composite cleanup crew to level bids		ls S		*	\$ 8,640	С		\$ 12,592 C	\$ 6,500 C				
5			ls S	-	\$ -									
7	SPECIFICATIONS		ls S	-	\$ -									
8	057500 Decorative Formed Metal 092216 Non Structural Metal Framing		ls S		*				INCLUDED INCLUDED	INCLUDED INCLUDED				
10	092900 Gypsum Board		ls S	-	\$ -				INCLUDED	INCLUDED				
12			ls S	-	\$ -									
13 14	SCOPE OF WORK		ls S		•									
15 16	AIRSIDE C NORTH		ls S		•									
17	Framing per Contract Documents & Specs		ls S	-	\$ -	TEMP ONLY				\$ 26,500 B				
18 19	Sheathing - Gypsum Sheathing - Cementitious Backerboard		ls S		•	TEMP ONLY EXCLUDED			INCLUDED INCLUDED	INCLUDED INCLUDED				
20 21	Insulation per Contract Documents Firesafing		ls S		•	TEMP ONLY EXCLUDED			INCLUDED INCLUDED	INCLUDED INCLUDED				
22	Temporary Partitions & Doors/Frames/Hdwre		ls S	-	\$ -	INCLUDED			INCLUDED	INCLUDED				
23 24	In-wall blocking Installation of access panels provided by others		ls S		•	TEMP ONLY EXCLUDED			INCLUDED INCLUDED	INCLUDED INCLUDED				
25 26	Demolition of Structural Studs & Reframe per Contract Docs Scaffolding & Shoring		ls S		T .	EXCLUDED EXCLUDED			INCLUDED INCLUDED	INCLUDED INCLUDED				
27	Metal panel soffit ceiling, stainless steel base, wall end caps and headers		ls S	-	\$ -	EXCLUDED			EXCLUDED	INCLUDED				
28 29	Epic Deck FRP at mop sinks		ls S		•	EXCLUDED EXCLUDED			INCLUDED INCLUDED	INCLUDED INCLUDED				
30 31	AIRSIDE C SOUTH Framing per Contract Documents & Specs		ls S		*	TEMP ONLY			INCLUDED	\$ 26,500 B				
32	Sheathing - Gypsum		ls S	-	\$ -	TEMP ONLY			INCLUDED	INCLUDED				
33 34	Sheathing - Cementitious Backerboard Insulation per Contract Documents		ls S		*	EXCLUDED TEMP ONLY			INCLUDED INCLUDED	INCLUDED INCLUDED				
35 36	Firesafing Temporary Partitions & Doors/Frames/Hdwre		ls S			EXCLUDED INCLUDED			INCLUDED INCLUDED	INCLUDED INCLUDED				
37	In-wall blocking		ls S	-	\$ -	TEMP ONLY			INCLUDED	INCLUDED				
38 39	Installation of access panels provided by others Demolition of Structural Studs & Reframe per Contract Docs		ls S	-		EXCLUDED EXCLUDED			INCLUDED INCLUDED	INCLUDED INCLUDED				
40 41	Scaffolding & Shoring Metal panel soffit ceiling, stainless steel base, wall end caps and headers		ls S			EXCLUDED EXCLUDED			INCLUDED EXCLUDED	INCLUDED INCLUDED				
42	Epic Deck		ls S	-	\$ -	EXCLUDED			INCLUDED	INCLUDED				
43 44	FRP at mop sinks AIRSIDE C OFFICE		ls S	-	•	EXCLUDED TEMP ONLY			INCLUDED INCLUDED	INCLUDED INCLUDED				
45 46	Framing per Contract Documents & Specs Sheathing - Gypsum		ls S			TEMP ONLY TEMP ONLY			INCLUDED INCLUDED	INCLUDED INCLUDED				
47	Insulation per Contract Documents ACT		ls S	-	\$ -	TEMP ONLY			INCLUDED	INCLUDED INCLUDED				
49	SEE NEXT PAGE		ls S			INCLUDED			INCLUDED					
50	SCOPE ADJUSTMENT TOTAL								\$13,750	\$66,750				
51	SUBCONTRACTOR / VENDOR PROPOSAL - ASC SOUTH								\$ 414,580 S					
- 01	SUBCONTRACTOR / VENDOR PROPOSAL - ASC SOUTH								\$ 362,076 S					
51 52	SUBCONTRACTOR / VENDOR PROPOSAL - ASC OFFICE DEDUCT INSURANCE FOR CCIP								\$ 63,335 S N/A S	\$ 104,552 S N/A S				
53	SALES TAX								INCLUDED S	INCLUDED S				
54	SDI or P&P BOND							<u> </u>	w/ RECAP	w/ RECAP				
	TRADE COST GRAND TOTAL	10,670	GSF	\$ -	\$ -	INCOMPLETE	NO BID	NO BID	\$853,740	\$990,220	NO BID	NO BID		
55		1					1							

BID PACKAGE PROJECT:	DRYWALL & FRAMING, ACT, SHORING, DECKING AIRSIDES A, C, AND F RESTROOM RENOVATIONS	QTY U.M.	UNIT PRICE	BECK ESTIMATE							
1	HEET/DETAIL TRADE SPECIFIC REQUIREMENTS Temporary Southwest Airline Offices	Is									
3	Framing, Insulation, Sheathing, Finishing ACT removal, repair, replace	ls ls	\$ -	\$ -			INCLUDED	\$ 2,750	В		
5	Initial prep and move-in Final repair replace at move-out	ls ls	\$ -	\$ -							
6 7	Temporary Southwest Airline Offices restoration	ls ls	\$ -	\$ -			\$ 7,500 B				
8 9	Replace Ceilings Underslab - Plumbing Access South	ls ls	\$ -	\$ -			\$ 3,500 B	\$ 3,500	В		
10 11		ls Is	\$ -	\$ -							
12 13		ls ls	\$ -	\$ -							
14 15		ls Is	\$ -	\$ -							
16 17		ls Is	\$ -	\$ -							
18 19		ls ls	\$ -	\$ -							
20 21		ls ls	\$ -	-							
22 23		ls ls	\$ -								
24 25		ls Is	\$ -	\$ -							
26 27		ls ls	\$ -	\$ -							
28 29		ls ls	\$ -	\$ -							<u> </u>
30 31		ls Is	\$ -	\$ -							
32 33		ls Is	\$ -								
34 35		ls Is	\$ -								
36 37		ls Is	\$ -								
38 39		ls ls									
40 41		ls ls									
42 43		ls Is	\$ -								
44 45		ls Is	\$ -								
46 47		ls Is	\$ -	•							
48 49		ls Is	\$ -	\$ -							
50 51		ls Is	\$ -								
52 53		ls Is	\$ -	\$ -							
54 55		ls Is									
56 57		ls Is									
58		ls Is	\$ -	\$ -							
59 60 61		Is	\$ -	\$ - \$ -							
62 63		ls ls	\$ - \$ -	\$ - \$ -	1						
64 65		ls ls	\$ - \$ -	\$ - \$ -							
66 67		ls ls	\$ -	\$ -							
68 69		ls Is	\$ - \$ -	\$ -							
70 71		ls ls	\$ - \$ -	\$ -	1						
72 73		ls ls	\$ -	\$ -							
74 75		ls ls	\$ - \$ -	\$ - \$ -							
76 77		Is	\$ -	\$ -							
78 79		ls ls	\$ - \$ - \$ -	\$ - \$ -							
80 81		ls Is	\$ -	\$ - \$ -							
82 83		ls ls	\$ - \$ -	\$ - \$ -							
84 85		ls ls	\$ -	\$ -							
86 87		ls	\$ -	\$ -							
88 89		ls ls	\$ - \$ -	\$ -							
90 91		Is Is	\$ -	\$ -							
92 93		ls ls	\$ -	\$ -							
94 95		ls ls	\$ -	\$ -							
96	END SCODESHEET		\$ -	\$ -							
	END SCOPESHEET										



 BID TAB#
 09.30

 DATE:
 3/11/2021

 ESTIMATOR:
 ROB JOHNSON

 GROSS AREA
 10,670
 GSF

 CONSTRUCTION DURATION:
 18.00
 MO

CONSTRUCTION DURATION	. 10.00	<u>IIIO</u>									
TRADE PACKAGE: HARD TILE					BIDDER 1	BIDDER 2	BIDDER 3	BIDDER 4	BIDDER 5	BIDDER 6	
HAID HEE	-				DIDDER 1	DIDDER 2	BIBBLICO	DISSERT	BIBBLICO	BIBBLICO	
	OTV	II M	UNIT PRICE	ESTIMATE							
PROJECT: AIRSIDES A, C, AND F RESTROOM RENOVATIONS	QII	U.IVI.	UNII FRICE	TOTAL							
GENERAL REQUIREMENTS:	1		1								
PER PLANS & SPECS: GMP: 100%					Yes	Yes	Yes	Yes			
PER ADDENDA #1, 2, 3, 4					Yes	Yes	Yes	Yes			
BID CLARIFICATIONS: #1, 2, 3, 4					Yes	Yes	Yes	Yes			
COMPLETED BECK BID FORM / EXHIBIT B					Yes	Yes	Yes	Yes			
DIVISION 1 OF THE SPECIFICATIONS AS APPLICABLE TO THIS TRADE					Yes	Yes	Yes	Yes			
COMPLY WITH ALL TERMS OF INSTRUCTION TO BIDDERS					Yes	Yes	Yes	Yes			
COMPLY WITH ALE TEXMS OF INSTRUCTION TO BIDDERS COMPLY WITH STANDARD SUBCONTRACT AGREEMENT W/O MODIFICATIONS					Yes	Yes	Yes	Yes			
MEETS OR EXCEEDS BECK INSURANCE REQUIREMENTS							Yes				
COMPLETED BECK SQS QUALIFICATION PROCESS					Yes	Yes ATTENTION		Yes ATTENTION			
					Yes		Yes				
W/MBE/DBE PARTICIPATION					100.00%	0.00%	100.00%	0%			
PROPOSED SCHEDULE - IN CALENDAR DAYS											
ITEM SHEET/DETAIL TRADE SPECIFIC REQUIREMENTS				•					_		
1 GENERAL ITEMS		ls	1: +	•							
2 Deduct Sub bid for composite cleanup crew		ls		\$ -	\$ (1,536)			S \$ - S			
3 Add composite cleanup crew to level bids		ls		•	\$ 1,536	C \$ 1,536 C	\$ 1,536	C \$ 1,536 C			
4 Exhibit B Specific Bid Form - Received & Completed		ls	\$ -	\$ -							
5 Exhibit B Specific Bid Form - Concerns, needs to be discussed w/ Sub	<u>l</u>	ls	\$ -	\$ -							
6		ls	\$ -	\$ -							
7 <u>SPECIFICATIONS</u>		ls	\$ -	\$ -							
8 093000 - Tiling		Is		\$ -	INCLUDED	INCLUDED	INCLUDED	INCLUDED			
9 097700 - Stone Wall Facing		ls	\$ -	•	INCLUDED	INCLUDED	INCLUDED	INCLUDED			
10		ls		•							
11 SCOPE OF WORK		Is	\$ -								
12		Is	•	•							
13 Airside C North		ls							+		
14 F&I the following products as specified on the contract documents:		Is		•					+		
15 Hard Tile (T1)				т	INCLUDED	INCLUDED	INCLUDED	INCLUDED			
16 Hard Tile (T2)		ls Is			INCLUDED	INCLUDED	INCLUDED	INCLUDED			
				•							
17 Hard Tile (T3)		ls		•	INCLUDED	INCLUDED	INCLUDED	INCLUDED			
18 Hard Tile (T4)		ls			INCLUDED	INCLUDED	INCLUDED	INCLUDED			
19 Stone Slab S1 - Blue Sodalite		ls		•	\$ 70,399						
20 Stone Slab S2 - Blue Sodalite		ls		•		S \$ 70,735 B					
21 ST-1 Existing Stone Tile to Be Resused		ls			INCLUDED	INCLUDED	INCLUDED	INCLUDED			
22 ST-2 Stone Tile		ls	\$ -	\$ -	INCLUDED	INCLUDED	INCLUDED	INCLUDED			
Floor Preparation for the above scope of work. 1/8" in 10'.		ls	\$ -	\$ -	\$ 13,510	S INCLUDED	KRAFT PAPER	INCLUDED			
24		ls	\$ -	\$ -							
25 Airside C South		ls	\$ -	\$ -							
26 F&I the following products as specified on the contract documents:		ls	\$ -	\$ -							
27 Hard Tile (T1)		ls	\$ -	\$ -	INCLUDED	INCLUDED	INCLUDED	INCLUDED			
28 Hard Tile (T2)		ls	\$ -	\$ -	INCLUDED	INCLUDED	INCLUDED	INCLUDED			
29 Hard Tile (T3)		ls	\$ -	\$ -	INCLUDED	INCLUDED	INCLUDED	INCLUDED			
30 Hard Tile (T4)		ls	\$ -	\$ -	INCLUDED	INCLUDED	INCLUDED	INCLUDED	$\overline{}$		
31 Stone Slab S1 - Blue Sodalite		ls		\$ -	\$ 70.399			B \$ 46,373 B			
32 Stone Slab S2 - Blue Sodalite - N/A			\$ -	7	N/A	N/A	N/A	N/A			
33 ST-1 Existing Stone Tile to Be Resused		ls	•	•	INCLUDED	INCLUDED	INCLUDED	INCLUDED			
34 ST-2 Stone Tile		Is		•	INCLUDED	INCLUDED	INCLUDED	INCLUDED			
35 Floor Protection - Coverguard, 10 mil. For Above Scope of Work.		ls		•	INCLUDED	INCLUDED	KRAFT PAPER	INCLUDED			
36 Floor Preparation for the above scope of work. 1/8" in 10'.		ls			\$ 8,780	S INCLUDED	INCLUDED	INCLUDED	+		
37 Proof Preparation for the above scope of work. 1/6 fit to :		Is			Ψ 0,100	O 1140F0DFD	111000000	1140F0DFD			
38 Floor Protection - Coverguard, 10 mil. For Above Scope of Work.		Is			INCLUDED	INCLUDED	UPCHARGE	INCLUDED			
39 Furnish and Install Schluter Strip Quadec (Outside Corners of Tiled Walls)		ls			INCLUDED	INCLUDED	INCLUDED	INCLUDED			
					HYDROBAN	INCLUDED	INCLUDED	INCLUDED			
		Is			INCLUDED	INCLUDED	INCLUDED	INCLUDED			
		Is						INCLUDED			
42 Caulking for the above scope of work has been included.		Is			INCLUDED	INCLUDED	INCLUDED				
43 Attic Stock for extra materials for tile & trim equal to 3%.		Is		•	INCLUDED	INCLUDED	INCLUDED	INCLUDED			
44 Grout included		ls			EPOXY	INCLUDED	INCLUDED	INCLUDED			
45 Hard Tile Application is Thin Set		ls			INCLUDED	INCLUDED	INCLUDED	INCLUDED			
46 Dry Lay all tile for joint layout. For all locations		ls			INCLUDED	INCLUDED	EXCLUDED	EXCLUDED			
47 Control Joints/Expansion Joints - Schluter Dilex - AKWS or Equal		ls			INCLUDED	INCLUDED	EXCLUDED	EXCLUDED			
48 Off-Site Cuts		ls			INCLUDED	EXCLUDED	EXCLUDED	EXCLUDED			
49 Demolition Subcontractor Support for Entrance Cuts		ls	\$ -	\$ -	\$ 2,500						
50 SCOPE ADJUSTMENT TOTAL					\$165,588	\$167,659	\$168,259	\$168,659			
51 SUBCONTRACTOR / VENDOR PROPOSAL					6 (00 (00	0.40.000		040044			
51 SUBCONTRACTOR / VENDOR PROPOSAL					\$ 198,136	S \$ 212,832 S	\$ 199,785	S \$ 216,844 S			
52 SUBCONTRACTOR / VENDOR PROPOSAL					¢ 404.740	0 6 407.064 0	¢ 400.000	C & 200.246 O			
DZ JOBOOKI I TENDOKI I KOI OOME					\$ 191,710	S \$ 187,261 S	\$ 188,868	S \$ 209,316 S			
53 SUBCONTRACTOR / VENDOR PROPOSAL					e	s s - s	e	9 6			
00							*	S \$ - S			
54 DEDUCT INSURANCE FOR CCIP		1			N/A	S N/A S	N/A	S N/A S			
55 SALES TAX		1			INCLUDED	S \$6,602 S	\$15,254	S \$4,820 S			
56 SDI or P&P BOND					w/ RECAP	w/ RECAP	w/ RECAP	w/ RECAP			
		_									
TRADE COST GRAND TOTAL	10,670	GSF	\$ -	\$ -	(\$555,434)	\$574,354	\$572,166	\$599,639	NO BID	NO BID	
57	1,510		•	-		, , , , , , ,	,	,			
	1										



BID TAB# 09.60 DATE: 3/11/2021

ESTIMATOR: ROB JOHNSON

 GROSS AREA
 10,670
 GSF

 CONSTRUCTION DURATION:
 18.00
 MO
 ENVISION CP-1 ONLY TRADE PACKAGE: **FLOORING** BIDDER 1 BIDDER 2 BIDDER 3 BIDDER 4 BIDDER 5 BIDDER 6 **ESTIMATE** QTY U.M. UNIT PRICE ROJECT: AIRSIDES A, C, AND F RESTROOM RENOVATIONS TOTAL GENERAL REQUIREMENTS: PER PLANS & SPECS: GMP: 100% YES YES YES YES PER ADDENDA #1. 2. 3, 4 YES YES YES YES BID CLARIFICATIONS: #1, 2, 3, 4 YES YES YES YES COMPLETED BECK BID FORM / EXHIBIT B YES YES YES YES DIVISION 1 OF THE SPECIFICATIONS AS APPLICABLE TO THIS TRADE YES YES YES YES COMPLY WITH ALL TERMS OF INSTRUCTION TO BIDDERS YES YES YES YES COMPLY WITH STANDARD SUBCONTRACT AGREEMENT W/O MODIFICATIONS YES YES YES YES MEETS OR EXCEEDS BECK INSURANCE REQUIREMENTS YES YES YES YES COMPLETED BECK SQS QUALIFICATION PROCESS YES Yes ATTENTION YES W/MRF/DRF PARTICIPATION 100.00% 0.00% PROPOSED SCHEDULE - IN CALENDAR DAYS ITEM SHEET/DETAIL TRADE SPECIFIC REQUIREMENTS GENERAL ITEMS Deduct Sub bid for composite cleanup crew Add composite cleanup crew to level bids 4 ls \$ ls \$ **SPECIFICATIONS** ls \$ 096513 - Resilient Base and Accessories INCLUDED INCLUDED INCLUDED EXCLUDED INCLUDED INCLUDED 096813 - Tile Carpeting 10 096519 - Resilient Tile Flooring INCLUDED INCLUDED INCLUDED EXCLUDED 097200 - Wall Coverings INCLUDED EXCLUDED 12 ls \$ 13 SCOPE OF WORK 14 15 AIRSIDE C NORTH 16 Furnish and Install CP-1 Wall Carpet as specified on the drawings INCLUDED INCLUDED INCLUDED EXCLUDED INCLUDED INCLUDED INCLUDED Include setting materials and transition strips. 18 Included any manufacturer's recommendation course of action. EXCLUDED INCLUDED INCLUDED INCLUDED 19 20 Airside C South & Offices. ls \$ Furnish and Install VCT as specified on contract documents. INCLUDED INCLUDED INCLUDED EXCLUDED 22 INCLUDED INCLUDED INCLUDED EXCLUDED Furnish and Install LVT as specified on the contract documents. ls S INCLUDED INCLUDED INCLUDED **EXCLUDED** 23 Furnish and Install RB-1 as specified on the contract documents. ls \$ 24 Furnish and Install CP-1 Wall Carpet INCLUDED INCLUDED INCLUDED INCLUDED INCLUDED 25 Furnish and Install CP-2 Tile Carpeting INCLUDED EXCLUDED ls \$ 26 INCLUDED INCLUDED. INCLUDED EXCLUDED Has included the necessary materials for the above installation: ls \$ INCLUDED INCLUDED INCLUDED EXCLUDED Adhesive 28 EXCLUDED Transition Strips INCLUDED INCLUDED INCLUDED ls \$ EXCLUDED 29 Padding ls \$ INCLUDED INCLUDED INCLUDED 31 EXCLUDED INCLUDED INCLUDED INCLUDED Floor Protection is included in this proposal ls \$ 32 Floor Preparation is included in this proposal ls \$ INCLUDED INCLUDED INCLUDED EXCLUDED 33 Moisture Testing INCLUDED INCLUDED INCLUDED EXCLUDED 34 35 Temporary SWA Office 36 37 2,200 B \$ 2,200 B \$ 2,200 B \$ Flooring patch & repair @ SWA Temp Office Move-in/Move-Out ls 2,200 B 38 39 ls S 41 42 43 44 45 ls \$ 46 ls \$ 48 ls \$ 50 SCOPE ADJUSTMENT TOTAL \$22,372 51 SUBCONTRACTOR / VENDOR PROPOSAL - ASC NORTH 10,086 6,977 S \$ **15,585** S \$ 51 SUBCONTRACTOR / VENDOR PROPOSAL - ASC SOUTH **3,459** S \$ **16,343** S \$ 10,086 51 SUBCONTRACTOR / VENDOR PROPOSAL - ASC OFFICE **12,296** S \$ 10,276 S \$ 52 DEDUCT INSURANCE FOR CCIP N/A N/A N/A N/A 53 SALES TAX \$256 \$417 \$392 \$392 54 SDI or P&P BOND w/ RECAP w/ RECAP w/ RECAP w/ RECAP TRADE COST GRAND TOTAL 10,670 GSF \$ - \$ \$34,924 \$23,329 \$34,520 \$22,764 NO BID NO BID



 BID TAB#
 09.66

 DATE:
 3/11/2021

 ESTIMATOR:
 ROB JOHNSON

 GROSS AREA
 10,670
 GSF

 CONSTRUCTION DURATION:
 18.00
 MO

CONSTRUCTION DURATION:	<u>18.00</u>	MO									
TRADE PACKAGE: TERRAZZO				BIDDER 1	BIDDER 2	BIDDER 3					
TRADE FACRACE. TERRAZZO				DIDDEK I	BIDDER 2	DIDDEK 3					
	OTV		LINIT PRIOF ESTIMATE								
PROJECT: AIRSIDES A, C, AND F RESTROOM RENOVATIONS	QTY	U.M.	UNIT PRICE TOTAL								
GENERAL REQUIREMENTS:		1	<u> </u>	1	1						
PER PLANS & SPECS: GMP: 100%				Voo	Yes						
PER ADDENDA #1, 2, 3, 4				Yes Yes	Yes Yes		+				
BID CLARIFICATIONS: #1, 2, 3, 4				Yes	Yes						
COMPLETED BECK BID FORM / EXHIBIT B				Yes	Yes						
DIVISION 1 OF THE SPECIFICATIONS AS APPLICABLE TO THIS TRADE				Yes	Yes						
COMPLY WITH ALL TERMS OF INSTRUCTION TO BIDDERS				Yes	Yes						
COMPLY WITH STANDARD SUBCONTRACT AGREEMENT W/O MODIFICATIONS				Yes	Yes						
MEETS OR EXCEEDS BECK INSURANCE REQUIREMENTS				Yes	Yes						
COMPLETED BECK SQS QUALIFICATION PROCESS				ATTENTION	ATTENTION						
W/MBE/DBE PARTICIPATION				0.00%	0.00%						
PROPOSED SCHEDULE - IN CALENDAR DAYS					14						
ITEM SHEET/DETAIL TRADE SPECIFIC REQUIREMENTS											
1 GENERAL ITEMS		ls	\$ - \$ -								
Deduct Sub bid for composite cleanup crew		ls	\$ - \$ -	\$ (500)	S \$ (500) S						
3 Add composite cleanup crew to level bids		ls	\$ - \$ -	\$ 500							
4		ls	\$ - \$ -								
5			\$ - \$ -								
6		ls	\$ - \$ -								
7 SPECIFICATIONS		Is	\$ - \$ -								
8 096623 - Resinous Matrix Terrazzo Flooring		ls	\$ - \$ -	INCLUDED	INCLUDED						
9		ls	\$ - \$ -		OLODED	 	+		+		
10 SCOPE OF WORK		ls	\$ - \$ -			 	+		+		
11 SCOPE OF WORK		Is	\$ - \$ -			 					
12		ls Is	\$ - \$ -	1		 	+			1	
13 AIRSIDE C NORTH		IS Is	\$ - \$ - \$ -	1							
			1 1	INCLUDED	INCLUDED						
14 Furnish and Install Terrazzo Flooring as specified on contract documents.		ls	\$ - \$ -	INCLUDED	INCLUDED		-				
15 Furnish and Install 100% moisture barrier coverage for base bid price.		ls	\$ - \$ -	INCLUDED	INCLUDED	 					
16 Work preparation per manufacturer's requirements.		ls	\$ - \$ -	INCLUDED	INCLUDED		-				
17 Install control joints and construction joints in terrazzo systems.		ls	\$ - \$ -	INCLUDED	INCLUDED						
18 Provide cleanup of all generated debirs and terrazzo slurry daily.		ls	\$ - \$ -	INCLUDED	INCLUDED						
19 Floor protection on all terrazzo flooring.		ls	\$ - \$ -	INCLUDED	INCLUDED						
20 Mockups are included as required.		ls	\$ - \$ -	INCLUDED	INCLUDED						
21 Floor prep, includes the necessary self-leveling compound bags -		ls	\$ - \$ -	EXCLUDED	INCLUDED						
22 Grit 800 polish has been included unless directed otherwise.		ls	\$ - \$ -	INCLUDED	INCLUDED						
23 Temp Power		ls	\$ - \$ -	26.00 ELECTRICAL	26.00 ELECTRICAL						
24		ls	\$ - \$ -								
25		ls	\$ - \$ -								
26		ls	\$ - \$ -					-			
27 AIRSIDE SOUTH & OFFICES		ls	\$ - \$ -								
28 Furnish and Install Terrazzo Flooring as specified on contract documents.		ls	\$ - \$ -	INCLUDED	INCLUDED						
29 Furnish and Install 100% moisture barrier coverage for base bid price.		ls	\$ - \$ -	INCLUDED	INCLUDED						
30 Work preparation per manufacturer's requirements.			\$ - \$ -	INCLUDED	INCLUDED						
31 Install control joints and construction joints in terrazzo systems.		ls	\$ - \$ -	INCLUDED	INCLUDED						
32 Provide cleanup of all generated debirs and terrazzo slurry daily.			\$ - \$ -	INCLUDED	INCLUDED						
33 Floor protection on all terrazzo flooring.		ls		INCLUDED	INCLUDED						
34 Mockups are included as required.			\$ - \$ -	INCLUDED	INCLUDED						
34 Mockups are included as required. 35 Floor prep, includes the necessary self-leveling compound bags -		ls	\$ - \$ -	EXCLUDED	INCLUDED						
36 Grit 800 polish has been included unless directed otherwise.		ls	\$ - \$ -	INCLUDED	INCLUDED	 					
37 Temp Power -		ls	\$ - \$ -	\$ 3,500							
38 Temprower-		ls	\$ - \$ -	ψ 5,500	Ψ 0,000 D						
39		ls	\$ - \$ -			 	+		+ + +		
40		Is	\$ - \$ -			 					
41		ls	\$ - \$ -			 	+		+		
42		Is	\$ - \$ -			 					
42 43		ls Is	<u> </u>			 	+				
44		IS Is		1		 					
44				1		 	+				
45			\$ - \$ -	1		<u> </u>					
46		ls	\$ - \$ -								
47			\$ - \$ -	1		—	-				
48			\$ - \$ -								
49		ls	\$ - \$ -								
50 SCOPE ADJUSTMENT TOTAL				\$3,500	\$3,500	•					
51 SUBCONTRACTOR / VENDOR PROPOSAL - ASC NORTH				\$ 32,074	s \$ 22,152 S						
				φ 32,074	σ σ 22,132 S						
51 SUBCONTRACTOR / VENDOR PROPOSAL - ASC SOUTH				\$ 15,145	s \$ 15,268 S						
0.1				Ψ 13,143 ·	υ 13,200 5						
51 SUBCONTRACTOR / VENDOR PROPOSAL - ASC OFFICE				\$ -	s s - s						
52 DEDUCT INSURANCE FOR CCIP					S N/A S						
53 SALES TAX					S INCLUDED S						
53 SALES TAX 54 SDI or P&P BOND				w/ RECAP	w/ RECAP						
טיו טו רαר פטויע		1		W/ KEUAP	W/ REUAP						
TRADE AGGT GRAVE TOTAL	,										
TRADE COST GRAND TOTAL	10,670	GSF	\$ - \$ -	\$51,485	(\$40,920)	NO BID					
55											



BID TAB# 09.77 DATE: 3/11/2021

 ESTIMATOR:
 ROB JOHNSON

 GROSS AREA
 10,670
 GSF

 CONSTRUCTION DURATION:
 18.00
 MO

DISTRUCTION DURATION: 18.00 MO TURNKEY TURNKEY MATERIAL ONLY

TRADE PACKAGE: **WALL PANEL SYSTEM** BIDDER 1 BIDDER 2 BIDDER 3 BIDDER 4 **ESTIMATE** QTY U.M. UNIT PRICE PROJECT: AIRSIDES A, C, AND F RESTROOM RENOVATIONS TOTAL GENERAL REQUIREMENTS: PER PLANS & SPECS: GMP: 100% YES YES PER ADDENDA #1. 2. 3, 4 BID CLARIFICATIONS: #1, 2, 3, 4 COMPLETED BECK BID FORM / EXHIBIT B YES IN PROCESS NO DIVISION 1 OF THE SPECIFICATIONS AS APPLICABLE TO THIS TRADE YES YES YES COMPLY WITH ALL TERMS OF INSTRUCTION TO BIDDERS YES NO NO COMPLY WITH STANDARD SUBCONTRACT AGREEMENT W/O MODIFICATIONS YES IN PROCESS MEETS OR EXCEEDS BECK INSURANCE REQUIREMENTS YES IN PROCESS COMPLETED BECK SQS QUALIFICATION PROCESS ATTENTION YES NO W/MRF/DRF PARTICIPATION 50.00% 0.00% PROPOSED SCHEDULE - IN CALENDAR DAYS ITEM SHEET/DETAIL TRADE SPECIFIC REQUIREMENTS GENERAL ITEMS Deduct Sub bid for composite cleanup crew 2,500 C \$ 2,500 C \$ Add composite cleanup crew to level bids YES Exhibit B Specific Bid Form - Received & Completed ls \$ Exhibit B Specific Bid Form - Concerns, needs to be discussed w/ Sub YES ls \$ SPECIFICATIONS 085800 - SLIDING PASS-THROUGH WINDOW EXCLUDED EXCLUDED 088113 - DECORATIVE GLASS GLAZING INCLUDED INCLUDED MATERIAL 10 097700 - WALL PANEL SYSTEM EXCLUDED INCLUDED MATERIAL 12 ls \$ 13 SCOPE OF WORK 14 AIRSIDE C NORTH AIT - BOD 15 AIT - BOD UNIT PRICES 16 Wall Paneling EXCLUDED INCLUDED EXCLUDED Custom Art Images INCLUDED INCLUDED EXCLUDED 18 GL-1 Backprinted Art Glass w/ Custom Images INCLUDED INCLUDED EXCLUDED 19 Fire-Rated plywood substrate EXCLUDED INCLUDED UNIT PRICE EXCLUDED INCLUDED EXCLUDED 20 12" #4 Stainless Steel Wall Base at all Glass Art Walls ls \$ 9/A11.14 Custom #4 brushed SS wraps EXCLUDED INCLUDED **UNIT PRICES** 22 Custom #4 brushed Stainless at all C-3 ceiling locations EXCLUDED INCLUDED EXCLUDED ls \$ EXCLUDED INCLUDED **EXCLUDED** 23 Final Wipe Down ls \$ 24 EXCLUDED INCLUDED **EXCLUDED** 25 Installation INCLUDED INCLUDED EXCLUDED ls \$ 26 ls \$ 28 ls \$ AIT - BOD UNIT PRICES 29 AIRSIDE C SOUTH ls \$ AIT - BOD EXCLUDED INCLUDED EXCLUDED Wall Paneling ls \$ 31 INCLUDED INCLUDED **EXCLUDED** Custom Art Images ls \$ 32 GL-1 Backprinted Art Glass w/ Custom Images ls \$ INCLUDED INCLUDED **EXCLUDED** EXCLUDED INCLUDED UNIT PRICE 33 Fire-Rated plywood substrate 34 INCLUDED 12" #4 Stainless Steel Wall Base at all Glass Art Walls EXCLUDED EXCLUDED 35 9/A11.14 Custom #4 brushed SS wraps EXCLUDED INCLUDED UNIT PRICES Custom #4 brushed Stainless at all C-3 ceiling locations EXCLUDED INCLUDED EXCLUDED 37 Final Wipe Down ls **EXCLUDED** INCLUDED **EXCLUDED** 38 GL-3 Glazing - Tempered 1/4" - Pass-Thru Window @ SWA Office INCLUDED 1,500 B EXCLUDED 39 EXCLUDED EXCLUDED EXCLUDED Protection ls S 40 Installation INCLUDED INCLUDED EXCLUDED 41 42 43 44 45 ls \$ 46 47 ls \$ 48 ls \$ **SEE NEXT PAGE** 50 SCOPE ADJUSTMENT TOTAL 51 SUBCONTRACTOR / VENDOR PROPOSAL - ASC NORTH **60,428** S \$ 57,700 51 SUBCONTRACTOR / VENDOR PROPOSAL - ASC SOUTH **36,922** S \$ 57,700 51 SUBCONTRACTOR / VENDOR PROPOSAL - ASC OFFICE 3,800 S \$ 52 DEDUCT INSURANCE FOR CCIP N/A N/A 53 SALES TAX INCLUDED INCLUDED EXLUDED 54 SDI or P&P BOND w/ RECAP w/ RECAP TRADE COST GRAND TOTAL 10,670 GSF \$ - \$ INCOMPLETE \$116,900 INCOMPLETE \$0 \$0 \$0 \$0 \$0 \$0



ENVISOR CONSTRUCTION DURATION:	<u>18.00</u> <u>MO</u>										
TRADE PACKAGE: PAINTING & WALL COVERING				BIDDER 1	BIDDER 2	BIDDER 3					
			ESTIMATE								
PROJECT: AIRSIDES A, C, AND F RESTROOM RENOVATIONS	QTY U.M.	UNIT PRICE	TOTAL								
			101/12								
GENERAL REQUIREMENTS:											
PER PLANS & SPECS: GMP: 100%				YES	YES	YES					
PER ADDENDA #1, 2, 3, 4				YES	YES	YES					
BID CLARIFICATIONS: #1, 2, 3, 4 COMPLETED BECK BID FORM / EXHIBIT B				YES YES	YES YES	YES YES					
DIVISION 1 OF THE SPECIFICATIONS AS APPLICABLE TO THIS TRADE				YES	YES	YES					
COMPLY WITH ALL TERMS OF INSTRUCTION TO BIDDERS				YES	YES	YES					
COMPLY WITH STANDARD SUBCONTRACT AGREEMENT W/O MODIFICATIONS				YES	YES	YES					
MEETS OR EXCEEDS BECK INSURANCE REQUIREMENTS				YES	YES	YES					
COMPLETED BECK SQS QUALIFICATION PROCESS				YES	YES	YES					
W/MBE/DBE PARTICIPATION PROPOSED SCHEDULE - IN CALENDAR DAYS				0.00% (12 11 & 4 DAVS)	0.00% (30, 18, & 5 DAYS)	0.00%					
ITEM SHEET/DETAIL TRADE SPECIFIC REQUIREMENTS				(12, 11, & 4 DA 13)	(30, 10, & 3 DA 13)	(1, 0, & 3 DA 13)					
1 GENERAL ITEMS	ls	\$ -	\$ -								
Deduct Sub bid for composite cleanup crew	ls	\$ -	\$ -	\$ (1,230)	S \$ (1,520) S	\$ (1,520) S					
3 Add composite cleanup crew to level bids		\$ -	Ţ	\$ 1,230	C \$ 1,520 C	\$ 1,520 C					
4	ls	\$ -	Ţ								
5 SPECIFICATIONS 6 071210 - Fluid-Applied Waterproofing	ls ls	\$ - \$ -	т	INCLUDED	INCLUDED	INCLUDED					
7 099100 - Painting	ls ls	\$ -	т	INCLUDED	INCLUDED	INCLUDED					
8	ls	\$ -	•								
9	ls	\$ -	1								
10 AIRSIDE C NORTH - Painting & Epoxy Scope:	sf	\$ -	1								
11 P1, P2, P3 and EPI (Epoxy Flooring) as specified.		\$ -	•	INCLUDED	INCLUDED	INCLUDED					
12 EP1: Poured Epoxy scope location is understood to be at all chases. 13 Paint interior gypsum board ceiling per the plans.	ls Is	\$ - \$ -	•	INCLUDED INCLUDED	INCLUDED INCLUDED	INCLUDED INCLUDED					
13 Caulking perimeter of HM frames and paint HM frames & doors.	ls	\$ -	•	INCLUDED	INCLUDED	INCLUDED					
15 Provide protection of adjacent work as required.		\$ -	1	INCLUDED	INCLUDED	INCLUDED					
16 Subcontractor has included attic stock of paint materials.	ls	\$ -	•	INCLUDED	INCLUDED	INCLUDED					
17 Paint Access Panels	ls	\$ -	\$ -	INCLUDED	INCLUDED	INCLUDED					
18 CP-1 Wall Carpet	sf	T	7	09.60 FLOORING	09.60 FLOORING	09.60 FLOORING					
19 Temporary Partitions	ls	'	•	INCLUDED	INCLUDED	INCLUDED					
20 21	ls Is	'	1								
22 AIRSIDE C SOUTH - Painting & Epoxy Scope:		\$ -	•								
23	ls	'	•								
P1, P2, P3 and EPI (Epoxy Flooring) as specified.	ls	\$ -	\$ -	INCLUDED	INCLUDED	INCLUDED					
25 EP1: Poured Epoxy scope location is understood to be at all chases.	ls	\$ -	1	INCLUDED	INCLUDED	INCLUDED					
26 Paint interior gypsum board ceiling per the plans.		\$ -	1	INCLUDED	INCLUDED	INCLUDED					
27 Caulking perimeter of HM frames and paint HM frames & doors. 28 Provide protection of adjacent work as required.	ls sf	\$ - \$ -	<u> </u>	INCLUDED INCLUDED	INCLUDED INCLUDED	INCLUDED INCLUDED					
29 Subcontractor has included attic stock of paint materials.	ls	\$ -	Ţ	INCLUDED	INCLUDED	INCLUDED					
30 Paint Access Panels	ls	\$ -	т	INCLUDED	INCLUDED	INCLUDED					
31 CP-1 Wall Carpet	sf	\$ -	\$ -	09.60 FLOORING	09.60 FLOORING	09.60 FLOORING					
32 Temporary Partitions	sf		\$ -	INCLUDED	INCLUDED	INCLUDED					
33	ls		•								
34 35 AIRSIDE C OFFICES - Painting Scope	ls Is	•	•								
36 Furnish and Complete: P1, P2, P3 as specified.	ls		•	INCLUDED	INCLUDED	INCLUDED					
37 Paint interior gypsum board per the plans.	ls		•	INCLUDED	INCLUDED	INCLUDED					
38 Caulking perimeter of HM frames and paint HM frames & doors.	Is	\$ -	\$ -	INCLUDED	INCLUDED	INCLUDED					
39 Provide protection of adjacent work as required.	ls		•	INCLUDED	INCLUDED	INCLUDED					
40 Subcontractor has included attic stock of paint materials. 11 Paint Agency Papels	ls la		•	INCLUDED	INCLUDED	INCLUDED					
41 Paint Access Panels 42	ls Is		•	INCLUDED	INCLUDED	INCLUDED					
43 Temporary SWA Office	ls		•								
44 Painting of Temp SWA Offices	ls			\$ 4,500							
45 Restoration of Temp SWA Offices after removal	ls		•	\$ 2,500	B \$ 2,500 B	\$ 2,500 B					
46	ls	,	•								
47 48	ls le										
48 49	ls Is										
50 SCOPE ADJUSTMENT TOTAL	10	*		\$7,000	\$7,000	\$7,000					
51 SUBCONTRACTOR / VENDOR PROPOSAL - ASC NORTH				\$ 33,780	S \$ 34,926 S	\$ 39,906 S					
51 SUBCONTRACTOR / VENDOR PROPOSAL - ASC SOUTH				\$ 31,840	s \$ 31,865 S	\$ 33,662 S					
				\$ 4,730							
52 DEDUCT INSURANCE FOR CCIP				N/A	S N/A S						
53 SALES TAX 54 SDI or P&P BOND				INCLUDED w/ RECAP	S INCLUDED S w/ RECAP	\$2,498 S w/ RECAP					
OT SOIGH WE BOIRD		1		W/ NLUAF	W/ NLOAF	W/ NLOAF					
TRADE COST GRAND TOTAL	10,670 GSF	\$ =	\$ =	\$77,350	\$76,691	\$89,806					
55	10,010 005	Ψ -	-	φιι,υυ υ	\$10,031	φυσ,υυυ					
									1	i l	1



 BID TAB#
 10.14

 DATE:
 3/11/2021

 ESTIMATOR:
 ROB JOHNSON

 GROSS AREA
 10,670
 GSF

 CONSTRUCTION DURATION:
 18.00
 MO

CONSTRUCTION DURATION: 18.00 MO									
TRADE PACKAGE: SIGNAGE			BIDDER 1	BIDDER 2	BIDDER 3	BIDDER 4	BIDDER 5		
0.00000									
PROJECT: AIRSIDES A, C, AND F RESTROOM RENOVATIONS QTY U.M	. UNIT PRICE	ESTIMATE							
PROJECT: AIRSIDES A, C, AND F RESTROOM RENOVATIONS		TOTAL							
GENERAL REQUIREMENTS:									
PER PLANS & SPECS: GMP: 100%			YES	YES	YES				
PER ADDENDA #1, 2, 3, 4			YES	YES	YES				
BID CLARIFICATIONS: #1, 2, 3, 4			YES	YES	YES				
COMPLETED BECK BID FORM / EXHIBIT B			YES	YES	YES				
DIVISION 1 OF THE SPECIFICATIONS AS APPLICABLE TO THIS TRADE			YES	YES	YES				
COMPLY WITH ALL TERMS OF INSTRUCTION TO BIDDERS			YES	YES	YES				
COMPLY WITH STANDARD SUBCONTRACT AGREEMENT W/O MODIFICATIONS MEETS OR EXCEEDS BECK INSURANCE REQUIREMENTS			YES	YES	YES				
MEETS OR EXCEEDS BECK INSURANCE REQUIREMENTS COMPLETED BECK SQS QUALIFICATION PROCESS			YES NO	YES NO	YES YES				
W/MBE/DBE PARTICIPATION			0.00%	0.00%	100.00%				
PROPOSED SCHEDULE - IN CALENDAR DAYS			(1, 1, 1 day)	(35, 35, N/A DAYS)	/28 28 28 DAVS)				
ITEM SHEET/DETAIL TRADE SPECIFIC REQUIREMENTS			(1, 1, 1 day)	(30, 30, N/A DA 10)	(20, 20, 20 DA 13)				
	¢	¢							
	\$ -			S S	S	+	+ + + +		
	\$ -			C C			+ + +		
	\$ -	•				+	+ + + +		
	\$ -	•				+	+++		
	\$ -	•				+	+++		
	\$ -								
	\$ -						+ + + +		
	\$ -						 		
10 Airside C North:	•					1	 		
	\$ -	\$ -	INCLUDED	INCLUDED	INCLUDED				
12 F&I Temporary Signage as required per HCAA standards Is	· ·	•	EXCLUDED	INCLUDED	INCLUDED				
13 F&I Wayfinding Signage as required Is	\$ -	\$ -	INCLUDED	INCLUDED	INCLUDED				
14 F&I all restroom signage, exterior and interior	\$ -	\$ -	INCLUDED	INCLUDED	INCLUDED				
15 F&I vinyl graphics Is		7	EXCLUDED	INCLUDED	INCLUDED				
16 F&I pedestal signage as required Is	· ·	•	EXCLUDED	EXCLUDED	INCLUDED				
17 F&I blade signs as required Is	· ·	•	EXCLUDED	EXCLUDED	INCLUDED				
18 Is		•							
19 Is		•				+	+++		
20 Airside C South: Is		•	MOLUBER	INOLUDES	INOLLIDED	+	+++		
21 F&I Complete Signage Package Is		1	INCLUDED	INCLUDED INCLUDED	INCLUDED	+	+++		
22 F&I Temporary Signage as required per HCAA standards Is 23 F&I Wayfinding Signage as required Is	7	•	EXCLUDED INCLUDED	INCLUDED	INCLUDED INCLUDED	+	+++		
23 F&I Wayfinding Signage as required Is 24 F&I all restroom signage, exterior and interior Is			INCLUDED	INCLUDED	INCLUDED				
24 F&I an restroom signage, exterior and interior is			EXCLUDED	INCLUDED	INCLUDED				
	\$ -		EXCLUDED	EXCLUDED	INCLUDED				
27 F&I blade signs as required Is			EXCLUDED	EXCLUDED	INCLUDED				
	\$ -	•	LAGLODED	LNOLOBED	INOLOBED				
29 Is	· ·	•							
	\$ -								
31 Is	\$ -								
32 Is	\$ -								
33 Is	\$ -								
34 Is	\$ -	\$ -							
35 Is	\$ -								
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	\$ -						++		
	\$ -								
	\$ -					-	++		
	\$ -								
	\$ -								
	\$ -								
	\$ -					1			
50 SCOPE ADJUSTMENT TOTAL					\$0				
				_	¢ 5007 0				
				S	5,367 S				
51 SUBCONTRACTOR / VENDOR PROPOSAL - ASC SOUTH				S	\$ 37,934 S				
				3					
51 SUBCONTRACTOR / VENDOR PROPOSAL - ASC OFFICE				S	1,824 S				
52 DEDUCT INSURANCE FOR CCIP				S					
53 SALES TAX				S	\$3,836 S				
54 SDI or P&P BOND					w/ RECAP				
TRADE COST GRAND TOTAL 10,670 GS	F \$ -	\$ -	INCOMPLETE	INCOMPLETE	\$48,961	NO BID	NO BID		
55	•	•							



BID TAB# 10.20 DATE: 3/11/2021 **ESTIMATOR: ROB JOHNSON**
 GROSS AREA
 10,670
 GSF

 CONSTRUCTION DURATION:
 18.00
 MO

MC1 MATERIAL TRADE PACKAGE: **PARTITIONS & ACCESSORIES** BIDDER 1 BIDDER 2 BIDDER 3 BIDDER 4 BIDDER 5 **ESTIMATE** QTY U.M. UNIT PRICE AIRSIDES A. C. AND F RESTROOM RENOVATIONS PROJECT: TOTAL GENERAL REQUIREMENTS: PER PLANS & SPECS: **GMP**: 100% PER ADDENDA #1, 2, 3, 4 YES YES YES YES YES YES YES YES BID CLARIFICATIONS: #1, 2, 3, 4 YES YES YES YES COMPLETED BECK BID FORM / EXHIBIT B YES YES YES YES DIVISION 1 OF THE SPECIFICATIONS AS APPLICABLE TO THIS TRADE YES YES YES YES COMPLY WITH ALL TERMS OF INSTRUCTION TO BIDDERS YES YES YES YES COMPLY WITH STANDARD SUBCONTRACT AGREEMENT W/O MODIFICATIONS NO YES YES YES MEETS OR EXCEEDS BECK INSURANCE REQUIREMENTS NO YES YES YES COMPLETED BECK SQS QUALIFICATION PROCESS YES NO YES W/MRF/DRF PARTICIPATION (14, 10, 2 days) (15, 15, 0 days) (6-9, 6-9, 6-9 days) (7, 7, 0 days) PROPOSED SCHEDULE - IN CALENDAR DAYS ITEM SHEET/DETAIL TRADE SPECIFIC REQUIREMENTS GENERAL ITEMS ls \$ Deduct Sub bid for composite cleanup crew ls Add composite cleanup crew to level bids 4 ls \$ **SPECIFICATIONS** INCLUDED INCLUDED EXCLUDED 6 102113 Toilet Compartments ls \$ INCLUDED INCLUDED 102600 Wall and Door Protection ls \$ **EXCLUDED EXCLUDED** EXCLUDED EXCLUDED EXCLUDED 102800 Toilet Accessories ls INCLUDED INCLUDED INCLUDED INCLUDED 105113 Metal Lockers EXCLUDED EXCLUDED INCLUDED **EXCLUDED** EXCLUDED ls \$ 10 ls \$ SCOPE OF WORK ls 12 INCLUDED INCLUDED. INCLUDED INCLUDED **EXCLUDED** Toilet Partitions ls \$ 13 Urinal Screens INCLUDED INCLUDED INCLUDED INCLUDED EXCLUDED 14 INCLUDED INCLUDED INCLUDED INCLUDED EXCLUDED Purse Pouches ls 15 Baby Changing Stations INCLUDED INCLUDED EXCLUDED INCLUDED EXCLUDED 16 Grab bars ls \$ INCLUDED INCLUDED INCLUDED INCLUDED EXCLUDED 17 INCLUDED INCLUDED INCLUDED INCLUDED EXCLUDED Paper Towel Dispensers ls S 18 Waste Receptacles INCLUDED INCLUDED EXCLUDED INCLUDED EXCLUDED INCLUDED INCLUDED INCLUDED INCLUDED EXCLUDED Sanitary Napkin Dispensers ls \$ 20 INCLUDED INCLUDED INCLUDED INCLUDED EXCLUDED Toilet Paper Dispensers ls \$ 21 Toilet Seat Cover & Toilet Tissue Dispensers INCLUDED INCLUDED INCLUDED INCLUDED EXCLUDED 22 INCOMPLETE ls \$ INCLUDED INCLUDED INCLUDED EXCLUDED 23 MC1 - Custom Lighted Mirror & Paper Towel Dispenser INCLUDED INCLUDED EXCLUDED INCLUDED MIRROR ONLY ls \$ 24 Custom Stainless Steel Trash Enclosure INCLUDED INCLUDED INCLUDED INCLUDED EXCLUDED 25 Soap Dispensers ls \$ INCLUDED INCLUDED INCOMPLETE INCLUDED EXCLUDED 26 EXCLUDED INCLUDED INCLUDED INCLUDED. INCLUDED Mop Holders ls \$ 27 INCLUDED **EXCLUDED EXCLUDED** EXCLUDED EXCLUDED Metal Lockers - Remove, Install @ Temp, Remove, Reinstall 28 7,500 B 7,500 B Wall and Door Protection EXCLUDED EXCLUDED EXCLUDED ls \$ 29 FC1 Fire Extinguisher Cabinet - Recessed ls \$ EXCLUDED INCLUDED EXCLUDED INCLUDED 30 AIRSIDE C NORTH ls 31 EXCLUDED INCLUDED INCLUDED INCLUDED INCLUDED Stainless Steel Toilet Partitions & Urinal Screens ls \$ 32 Toilet Accessories ls \$ INCLUDED INCLUDED INCOMPLETE INCLUDED EXCLUDED 33 MIRROR ONLY MC1 - Custom Lighted Mirror & Paper Towel Dispenser INCLUDED INCLUDED INCOMPLETE INCLUDED ls 34 INCOMPLETE INCLUDED EXCLUDED Standard Mirrors ls INCLUDED INCLUDED 35 ls \$ 36 AIRSIDE C SOUTH ls 37 Stainless Steel Toilet Partitions & Urinal Screens ls INCLUDED INCLUDED. INCLUDED INCLUDED **EXCLUDED** 38 ls \$ INCLUDED INCLUDED INCOMPLETE INCLUDED EXCLUDED Toilet Accessories 39 INCLUDED INCLUDED INCOMPLETE INCLUDED MIRROR ONLY MC1 - Custom Lighted Mirror & Paper Towel Dispenser ls 40 Standard Mirrors INCLUDED INCLUDED INCOMPLETE INCLUDED EXCLUDED 41 ls \$ 42 AIRSIDE C OFFICE ls \$ 43 INCLUDED INCLUDED INCOMPLETE INCLUDED EXCLUDED Accessories 44 9,500 B EXCLUDED LABOR ONLY EXCLUDED Metal Lockers ls \$ INCLUDED 45 SWA Temp Office Curtain EXCLUDED ls \$ 2,600 B 2,600 E 46 ATTIC STOCK Attic Stock - MC1 Qty = 2 ls \$ INCLUDED INCLUDED EXCLUDED INCLUDED EXCLUDED INCLUDED INCLUDED INCLUDED EXCLUDED 48 Attic Stock - Purse Pouches Qty = 2 ls \$ EXCLUDED Attic Stock - Soap Dispensers Qty = 4 INCLUDED INCLUDED EXCLUDED INCLUDED EXCLUDED SCOPE ADJUSTMENT TOTAL SUBCONTRACTOR / VENDOR PROPOSAL - ASC NORTH **209,401** S \$ **178,000** S 154,495 SUBCONTRACTOR / VENDOR PROPOSAL - ASC SOUTH **182,915** S \$ 151,600 188,955 SUBCONTRACTOR / VENDOR PROPOSAL - ASC OFFICE **13,552** S \$ 12,950 52 DEDUCT INSURANCE FOR CCIP N/A N/A N/A 53 SALES TAX \$22,332 18,100 S INCLUDED 54 SDI or P&P BOND w/ RECAP w/ RECAP w/ RECAP TRADE COST GRAND TOTAL INCOMPLETE 10,670 GSF \$ - \$ \$428,200 \$367.300 \$366,500 **INCOMPLETE**



 BID TAB#
 12.36

 DATE:
 3/11/2021

 ESTIMATOR:
 ROB JOHNSON

 GROSS AREA
 10,670
 GSF

 CONSTRUCTION DURATION:
 18.00
 MO

CONSTRUCTION DURATION:	<u>18.00</u>	<u>MO</u>									
TRADE PACKAGE: QUARTZ COUNTERTOPS					BIDDER 1	BIDDER 2	BIDDER 3				
QO'IIII_BOOM_											
PROJECT: AIRSIDES A, C, AND F RESTROOM RENOVATIONS	QTY	U.M.	UNIT PRICE ESTIN								
AIROIDEO A, O, AIRDT REOTROOM RENOVATIONO			TOT	IAL							
GENERAL REQUIREMENTS:	I	1	1						i		
PER PLANS & SPECS: GMP: 100%					YES	YES					
PER ADDENDA #1, 2, 3, 4					720	725					
BID CLARIFICATIONS: #1, 2, 3, 4											
COMPLETED BECK BID FORM / EXHIBIT B					YES	YES					
DIVISION 1 OF THE SPECIFICATIONS AS APPLICABLE TO THIS TRADE					YES	YES					
COMPLY WITH ALL TERMS OF INSTRUCTION TO BIDDERS					YES	YES					
COMPLY WITH STANDARD SUBCONTRACT AGREEMENT W/O MODIFICATIONS					YES	YES					
MEETS OR EXCEEDS BECK INSURANCE REQUIREMENTS					YES	YES					
COMPLETED BECK SQS QUALIFICATION PROCESS					YES	YES					
W/MBE/DBE PARTICIPATION					100.00%	100.00% 20/20					
PROPOSED SCHEDULE - IN CALENDAR DAYS ITEM SHEET/DETAIL TRADE SPECIFIC REQUIREMENTS						20/20					
1 GENERAL ITEMS		ls	\$ - \$	-							
2 Deduct Sub bid for composite cleanup crew		ls		-	9	S \$ - S					
3 Add composite cleanup crew to level bids		_	\$ - \$	-		C \$ - C					+ + +
4			\$ - \$	-							
5		ls	\$ - \$	-							
6		ls	\$ - \$	-							
7 SPECIFICATIONS			\$ - \$	-							
8 123661 Solid Surface Countertops			\$ - \$	-	INCLUDED	INCLUDED					
9		ls	\$ - \$	-							+ + +
10		ls Is	\$ - \$ \$ - \$	-				+ + +			
11 <u>SCOPE OF WORK</u> 12		ls Is	\$ - \$ \$ - \$								+ +
13 AIRSIDE C NORTH			\$ - \$	- 1	+			+ + - +			+ + +
14 Single, Double and Triple Sinks		ls	\$ - \$	-	INCLUDED	INCLUDED					
15 Stainless Steel Sink Drains		_	\$ - \$	-	INCLUDED	INCLUDED					
16 Urinal Shelves		ls	\$ - \$	-	INCLUDED	INCLUDED					
17 11/A11.13 Baby Changing Tables & 3CM Quartz Guardrail		ls	\$ - \$	-	INCLUDED	INCLUDED					
18 Mockup if required			\$ - \$	-	INCLUDED	INCLUDED					
19 3CM Quartz material per Contract Documents		ls		-	INCLUDED	INCLUDED					
20 Custom countertops at SS trash bin locations			\$ - \$	-	INCLUDED	INCLUDED					
21 Construction clean and protect		ls		-	INCLUDED	INCLUDED					
22 23 23			\$ - \$ \$ - \$	-							
23 AIRSIDE C SOUTH		ls Is	\$ - \$	-							
25 Single, Double and Triple Sinks		_	\$ - \$	-	INCLUDED	INCLUDED					
26 Stainless Steel Sink Drains		_	\$ - \$	_	INCLUDED	INCLUDED					
27 Urinal Shelves			\$ - \$	-	INCLUDED	INCLUDED					
28 11/A11.13 Baby Changing Tables & 3CM Quartz Guardrail		ls	\$ - \$	-	INCLUDED	INCLUDED					
29 Mockup if required		ls	\$ - \$	-	INCLUDED	INCLUDED					
30 3CM Quartz material per Contract Documents		ls	\$ - \$	-	INCLUDED	INCLUDED					
31 Custom countertops at SS trash bin locations			\$ - \$	-	INCLUDED	INCLUDED					
32 Construction clean and protect		_	\$ - \$	-	INCLUDED	INCLUDED					
33		ls Is		-							
34 35			\$ - \$	-	+			+ + - +			+ + +
36		ls		_							
37		ls		-			<u> </u>				
37 38		ls		-							
39		ls		-							
40		ls		-							
41		ls		-							+ + +
42		ls Is	\$ - \$ \$ - \$	-				+ + +			
43 44		ls Is		-							
45		_	\$ - \$	-	+			+ + - +			+ + +
46		Is		-							
47		ls		-							
48		ls	\$ - \$	-							
49		ls	\$ - \$	-							
50 SCOPE ADJUSTMENT TOTAL					\$0	\$0					
51 SUBCONTRACTOR / VENDOR PROPOSAL - ASC NORTH					\$ 198,463	S \$ 150,012 S					
		+									
51 SUBCONTRACTOR / VENDOR PROPOSAL - ASC SOUTH					\$ 183,948	S \$ 164,001 S					
51 SUBCONTRACTOR / VENDOR PROPOSAL - ASC OFFICE											
w.		1				S \$ - S					
52 DEDUCT INSURANCE FOR CCIP 53 SALES TAX		+				S N/A S S					+ +
53 SALES TAX 54 SDI or P&P BOND		+			w/ RECAP	w/ RECAP					+ +
OF OF OF OR OTHER			<u> </u>		W/ NLOAF	W/ NLOAF					
TRADE COST GRAND TOTAL	10.670) CSE	\$ - \$		\$382,411	\$314,013	NO BID				
55 TRADE COST GRAND TOTAL	10,070	JUST	φ - φ	-	φ30Z,411	φυ14,010	חום טאו				
33	1										



ENVISOR CONSTRUCTION DURATION	<u>N: 18.00 MO</u>								
TRADE PACKAGE: FIRE PROTECTION SYSTEMS			BIDDER 1	BIDDER 2	BIDDER 3	BIDDER 4			
	-	FOTIMATE							
PROJECT: AIRSIDES A, C, AND F RESTROOM RENOVATIONS	QTY U.M.	UNIT PRICE ESTIMATE TOTAL							
	-	TOTAL							
GENERAL REQUIREMENTS:	1								
PER PLANS & SPECS: GMP: 100%			YES	YES	YES				
PER ADDENDA #1, 2, 3, 4			YES	YES	YES				
BID CLARIFICATIONS: #1, 2, 3, 4			YES	YES	YES				
COMPLETED BECK BID FORM / EXHIBIT B			YES	YES	YES				
DIVISION 1 OF THE SPECIFICATIONS AS APPLICABLE TO THIS TRADE COMPLY WITH ALL TERMS OF INSTRUCTION TO BIDDERS			YES YES	YES YES	YES YES				
COMPLY WITH STANDARD SUBCONTRACT AGREEMENT W/O MODIFICATIONS			YES	YES	YES				
MEETS OR EXCEEDS BECK INSURANCE REQUIREMENTS			YES	YES	YES				
COMPLETED BECK SQS QUALIFICATION PROCESS			YES	YES	YES				
W/MBE/DBE PARTICIPATION			100.00%	0.00%	0.00%				
PROPOSED SCHEDULE - IN CALENDAR DAYS			(14, 6, 0 days)	(8, 7, 3 days)	(6, 5, 4 days)				
ITEM SHEET/DETAIL TRADE SPECIFIC REQUIREMENTS 1 GENERAL ITEMS	lo.	6				1			
2 Deduct Sub bid for composite cleanup crew	ls	\$ - \$ - \$ - \$ -	\$ (1,342)	S \$ (1,200) S	\$ (1,342) S				
3 Add composite cleanup crew to level bids	Is		\$ 1,342	C \$ 1,200 C					
4		\$ - \$ -	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,					
5 <u>SPECIFICATIONS</u>	Is								
6 210500 Common Work Results for Fire Suppression	ls		INCLUDED	INCLUDED	INCLUDED				
7 210517 Sleeves and Sleeves Deals for Fire Suppression Piping	ls	· ·	INCLUDED	INCLUDED	INCLUDED				
8 210518 Escutcheons for Fire Suppression Piping 9 210553 Identification for Fire Suppression Piping and Equipment	ls ls	\$ - \$ - \$ - \$ -	INCLUDED INCLUDED	INCLUDED INCLUDED	INCLUDED INCLUDED				
9 210553 Identification for Fire Suppression Piping and Equipment 10 211313 Wet Pipe Sprinkler System		\$ - \$ - \$ - \$ -	INCLUDED	INCLUDED	INCLUDED				
11	ls		HOLODED	IIIOLODED	IIIOLODED				
12		\$ - \$ -							
13		\$ - \$ -							
14 SCOPE OF WORK		\$ - \$ -							
15		\$ - \$ -							
16 AIRSIDE C NORTH 17 F&l a complete and functional Fire Protection System.	IS IS	\$ - \$ - \$ - \$ -	INCLUDED	INCLUDED	INCLUDED				
18 F&I all sprinkler heads to be of type and finish indicated in the CD.	ls		INCLUDED	INCLUDED	INCLUDED				
19 F&I all piping and valve identification as specified in the CD.	ls	_ ' _ '	INCLUDED	INCLUDED	INCLUDED				
20 Provide a representative at all AHJ inspections or owner inspections.	ls	· ·	INCLUDED	INCLUDED	INCLUDED				
21 Temporary upright protection during the demolition phase of work.	ls	\$ - \$ -	INCLUDED	INCLUDED	INCLUDED				
22 Underslab modifications for Plumbing work access	ls		\$ 1,200						
23 Modification to existing wet fire sprinkler system.	ls		INCLUDED	INCLUDED	INCLUDED				
24 Signed and sealed Fire Protection drawings	Is		INCLUDED INCLUDED	INCLUDED INCLUDED	INCLUDED INCLUDED				
 25 F&I sprinkler guards in mechanical rooms, electrical rooms, any on any sprinkler 26 Any piping running over electrical shall be routed at no additional cost. 	klers less than Is		INCLUDED	INCLUDED	INCLUDED				
27 Clarify whether proposal includes flexible or hard pipe installation.		\$ - \$ -	INCLUDED	INCLUDED	INCLUDED				
28 Match color of all sprinklers with ceiling color.	Is		INCLUDED	INCLUDED	INCLUDED				
29	ls	\$ - \$ -							
30 AIRSIDE C SOUTH (RESTROOM & OFFICE)		\$ - \$ -							
31 F&l a complete and functional Fire Protection System.		\$ - \$ -	INCLUDED	INCLUDED	INCLUDED				
32 F&I all sprinkler heads to be of type and finish indicated in the CD. 33 F&I all piping and valve identification as specified in the CD.	ls	· ·	INCLUDED INCLUDED	INCLUDED INCLUDED	INCLUDED INCLUDED				
33 F&I all piping and valve identification as specified in the CD. 34 Provide a representative at all AHJ inspections or owner inspections.		\$ - \$ - \$ - \$ -	INCLUDED	INCLUDED	INCLUDED				
35 Temporary upright protection during the demolition phase of work.		\$ - \$ -	INCLUDED	INCLUDED	INCLUDED				
36 Underslab modifications for Plumbing work access		\$ - \$ -	\$ 1,200	B \$ 1,200 B	\$ 1,200 B				
37 Modification to existing wet fire sprinkler system.		\$ - \$ -	INCLUDED	INCLUDED	INCLUDED				
38 Signed and sealed Fire Protection drawings		\$ - \$ -	INCLUDED	INCLUDED	INCLUDED				
39 F&I sprinkler guards in mechanical rooms, electrical rooms, any on any sprink		\$ - \$ -	INCLUDED	INCLUDED	INCLUDED				
40 Any piping running over electrical shall be routed at no additional cost. 41 Clarify whether proposal includes flexible or hard pipe installation.		\$ - \$ - \$ - \$ -	INCLUDED INCLUDED	INCLUDED INCLUDED	INCLUDED INCLUDED				
42 Match color of all sprinklers with ceiling color.		\$ - \$ -	INCLUDED	INCLUDED	INCLUDED				
43		\$ - \$ -							
44	Is	\$ - \$ -							
45		\$ - \$ -							
46	ls								
47	ls						+ +		
48 49		\$ - \$ - \$ - \$ -							
50 SCOPE ADJUSTMENT TOTAL	15	Ψ -	\$2,400	\$2,400	\$2,400				
AUDAGNITA ATAR (MENDAR PROPOSAL ASA NORTH									
51 SUBCONTRACTOR / VENDOR PROPOSAL - ASC NORTH			\$ 24,777	S \$ 15,800 S	\$ 16,072 S				
51 SUBCONTRACTOR / VENDOR PROPOSAL - ASC SOUTH			\$ 20,083	S \$ 12,100 S	\$ 11,049 S				
OUDGONTDAGTOR (VENDOR PROPOSAL) ASS OFFICE			20,000						
51 SUBCONTRACTOR / VENDOR PROPOSAL - ASC OFFICE			\$ -	S \$ 7,200 S					
52 DEDUCT INSURANCE FOR CCIP				S N/A S					
53 SALES TAX				S INCLUDED S					
54 SDI or P&P BOND			w/ RECAP	w/ RECAP	w/ RECAP				
TRADE COST CRAND TOTAL	40.070 005		647.700	607 500	627 557	NO DID			
TRADE COST GRAND TOTAL	10,0/0 GSF	- \$ -	\$47,702	\$37,500	\$37,557	NO BID			



ENVISOR CONSTRUCTION DURATION:	18.00	<u>MO</u>											
TRADE PACKAGE: PLUMBING					BIDDER 1	BIDDER 2	BIDDER 3	BIDDER 4	BIDDER 5	BIDDER 6	BIDDER 7		
	OTV		LINUT PRIOR	ESTIMATE									
PROJECT: AIRSIDES A, C, AND F RESTROOM RENOVATIONS	QTY	U.M.	UNIT PRICE	TOTAL									
GENERAL REQUIREMENTS:													
PER PLANS & SPECS: GMP: 100%					YES	YES	YES	YES					
PER ADDENDA #1, 2, 3, 4 BID CLARIFICATIONS: #1, 2, 3, 4					YES YES	YES YES	YES YES	YES YES					
COMPLETED BECK BID FORM / EXHIBIT B					YES	YES	YES	YES					
DIVISION 1 OF THE SPECIFICATIONS AS APPLICABLE TO THIS TRADE					YES	YES	YES	YES					
COMPLY WITH ALL TERMS OF INSTRUCTION TO BIDDERS					YES	YES	YES	YES					
COMPLY WITH STANDARD SUBCONTRACT AGREEMENT W/O MODIFICATIONS MEETS OR EXCEEDS BECK INSURANCE REQUIREMENTS					YES YES	YES YES	YES YES	YES YES					
COMPLETED BECK SQS QUALIFICATION PROCESS					YES	YES	IN PROCESS						
W/MBE/DBE PARTICIPATION					30.00% 275	16.00% 212	98.00% 103	30.00% 186					
PROPOSED SCHEDULE - IN CALENDAR DAYS ITEM SHEET/DETAIL TRADE SPECIFIC REQUIREMENTS					2/3	212	103	100					
1 GENERAL ITEMS		ls	\$ -	\$ -									
2 Deduct Sub bid for composite cleanup crew		ls	\$ -		\$ (4,500) S								
3 Add composite cleanup crew to level bids 4 SPECIFICATIONS		ls Is	\$ - \$ -		\$ 4,500 C	\$ 4,500 C	\$ 2,687	C \$ - C					
5 220500 Basic Plumbing Requirements		Is	\$ -		INCLUDED	INCLUDED	INCLUDED	INCLUDED	+				
6 220517 Sleeves and Sleeve Seals for Plumbing Piping		ls	\$ -	\$ -	INCLUDED	INCLUDED	INCLUDED	INCLUDED					
7 220523 Valves, Cocks & Specialities for Plumbing Systems 8 220700 Insulation for Plumbing Systems		ls Is	\$ - \$ -	•	INCLUDED INCLUDED	INCLUDED INCLUDED	INCLUDED INCLUDED	INCLUDED INCLUDED			++		
8 220700 Insulation for Plumbing Systems 9 221000 Plumbing Piping Systems	+	ls Is	•	•	INCLUDED	INCLUDED	INCLUDED	INCLUDED	+				
10 221116 Plumbing		ls	\$ -	\$ -	INCLUDED	INCLUDED	INCLUDED	INCLUDED					
11 221119 Domestic Cold & Hot Water Supply Piping & Hot Water Circulating Pip	ing	Is	\$ - \$ -	•	INCLUDED	INCLUDED	INCLUDED	INCLUDED					
12 221317 Cleanouts & Cleanout Access Covers 13 221319 Floor Drains		ls Is			INCLUDED INCLUDED	INCLUDED INCLUDED	INCLUDED INCLUDED	INCLUDED INCLUDED					
14 221321 Drainage & Vent Systems		ls	\$ -	•	INCLUDED	INCLUDED	INCLUDED	INCLUDED					
15 222114 Plumbing Pipe and Fittings		ls	\$ -		INCLUDED	INCLUDED	INCLUDED	INCLUDED					
16 223405 Domestic Water Heaters, Commercial Electric 17 224000 Plumbing Fixtures		ls Is	\$ -	7	INCLUDED INCLUDED	INCLUDED INCLUDED	INCLUDED INCLUDED	INCLUDED INCLUDED					
18 224005 Plumbing Fixtures & Trim		ls	\$ -	T	INCLUDED	INCLUDED	INCLUDED	INCLUDED					
19		ls	\$ -	•									
20 AIRSIDE C NORTH 21 X-Ray		ls Is	\$ - \$ -	•	INCLUDED	INCLUDED	INCLUDED	INCLUDED					
22 Demolition of Plumbing Fixtures		ls	\$ -	*	SAFE OFF ONLY	INCLUDED	SAFE OFF ONLY	INCLUDED					
23 BIM		ls	\$ -	•	INCLUDED	INCLUDED	INCLUDED	INCLUDED					
24 Sanitary waste, domestic water, fixture carriers, fixtures, 25 Domestic Water		ls	\$ - \$ -	•	INCLUDED INCLUDED	INCLUDED INCLUDED	INCLUDED INCLUDED	INCLUDED INCLUDED					
25 Domestic Water 26 Fixture carriers		ls Is	\$ -	•	INCLUDED	INCLUDED	INCLUDED	INCLUDED					
27 Fixtures		ls	\$ -		INCLUDED	INCLUDED	INCLUDED	INCLUDED					
28 Scope existing sanitary		ls	\$ -	•	\$ 6,700 B			B \$ 6,700 S					
29 Proline SS drains - quartz sinks 30		ls Is	\$ - \$ -	•	12.36 QUARTZ	12.36 QUARTZ	12.36 QUARTZ	12.36 QUARTZ		 	-		
31 AIRSIDE C SOUTH		ls											
32 X-Ray		ls		•	INCLUDED	INCLUDED	INCLUDED	INCLUDED					
33 Demolition of Plumbing Fixtures 34 BIM		ls Is			SAFE OFF ONLY INCLUDED	INCLUDED INCLUDED	SAFE OFF ONLY INCLUDED	INCLUDED INCLUDED					
35 Sanitary waste, domestic water, fixture carriers, fixtures,		Is			INCLUDED	INCLUDED	INCLUDED	INCLUDED	+		+		
36 Domestic Water		ls			INCLUDED	INCLUDED	INCLUDED	INCLUDED					
37 Fixture carriers 38 Fixtures		ls Is	\$ - \$ -	•	INCLUDED INCLUDED	INCLUDED INCLUDED	INCLUDED INCLUDED	INCLUDED INCLUDED		+	+		
39 Scope existing sanitary		ls	\$ -		\$ 6,700 B			B \$ 6,700 S			+		
40 Proline SS drains - quartz sinks		ls	\$ -	\$ -	12.36 QUARTZ	12.36 QUARTZ	12.36 QUARTZ	12.36 QUARTZ					
41 42		ls Is	\$ - \$ -	•							-		
42 43 AIRSIDE C OFFICE	 	ls Is	\$ -	•					 		+ +		
44 X-Ray		ls	\$ -	\$ -	INCLUDED	INCLUDED	INCLUDED	INCLUDED					
45 Demolition of Plumbing Fixtures		ls	\$ -	•	SAFE OFF ONLY	INCLUDED	INCLUDED	INCLUDED			1		
46 Sanitary waste, domestic water, fixture carriers, fixtures, 47 Scope existing sanitary		ls Is	\$ - \$ -		INCLUDED INCLUDED	INCLUDED INCLUDED	INCLUDED INCLUDED	INCLUDED INCLUDED			+		+ +
48 Temporary SWA Office breakroom		Is	\$ -		EXLUDED	EXCLUDED	\$ 2,000	B \$ 2,000 B					
49 Temporary SWA Office restoration		ls	\$ -	\$ -	EXLUDED \$42,400			B \$ 1,500 B				60	
50 SCOPE ADJUSTMENT TOTAL					\$13,400	\$13,400	\$16,900	\$16,900				\$0	
51 SUBCONTRACTOR / VENDOR PROPOSAL - ASC NORTH					\$ 622,101 S	\$ 478,190 S	\$ 376,247	S \$ 362,937 S					
51 SUBCONTRACTOR / VENDOR PROPOSAL - ASC SOUTH					\$ 508,993 S	\$ 461,380 S	\$ 335,541	S \$ 341,875 S					
51 SUBCONTRACTOR / VENDOR PROPOSAL - ASC OFFICE					\$ 51,522 S	3,430 S	\$ 12,452	s \$ - s					
52 DEDUCT INSURANCE FOR CCIP					N/A S	N/A S	N/A	S N/A S					
53 SALES TAX 54 SDI or P&P BOND					\$24,538 S w/ RECAP	\$19,570 S w/ RECAP	INCLUDED w/ RECAP	S \$17,788 S W/ RECAP					
TRADE COST GRAND TOTAL 55	10,670	GSF	\$ -	\$ -	\$1,220,554	\$975,970	\$741,139	\$739,500	NO BID	NO BID	NO BID		



EN	IVISON CONSTRUCTION DURATION:	18.00	MO											
TRADE	PACKAGE: HVAC					BIDDER 1	BIDDER 2	BIDDER 3	BIDDER 4	BIDDER 5	BIDDER 6	BIDDER 7		
					ESTIMATE									
PROJE	CT: AIRSIDES A, C, AND F RESTROOM RENOVATIONS	QTY	U.M.	UNIT PRICE	TOTAL									
CENE	DAL DECLIDEMENTS.			1	I									
	RAL REQUIREMENTS: PLANS & SPECS: GMP:100%					YES	YES		YES					
PER /	ADDENDA #1, 2, 3, 4													
	CLARIFICATIONS: #1, 2, 3, 4 PLETED BECK BID FORM / EXHIBIT B					YES	YES		YES					
	SION 1 OF THE SPECIFICATIONS AS APPLICABLE TO THIS TRADE					YES	YES		YES					
COM	PLY WITH ALL TERMS OF INSTRUCTION TO BIDDERS					YES	YES		YES					
	PLY WITH STANDARD SUBCONTRACT AGREEMENT W/O MODIFICATIONS					YES	YES		YES					
	IS OR EXCEEDS BECK INSURANCE REQUIREMENTS PLETED BECK SQS QUALIFICATION PROCESS					YES YES	YES YES	YES	YES YES					
W/ME	BE/DBE PARTICIPATION					13.00%	0.00%		25.00%					
	POSED SCHEDULE - IN CALENDAR DAYS SHEET/DETAIL TRADE SPECIFIC REQUIREMENTS					95	143		45					
1	GENERAL ITEMS		ls	\$ -	\$ -								_	
2	Deduct Sub bid for composite cleanup crew		ls			\$ (2,120))) S \$ (2,120) S						
3	Add composite cleanup crew to level bids		ls			\$ 2,120	2 \$ 1,400) C \$ 2,120 C	\$ 2,120 C					
<u>4</u> 5			ls Is									+	+	
6			ls	\$ -	\$ -									
7	SPECIFICATIONS 220100 Concret Mechanical Provisions		Is		7	INCLUDE	INOLUDE	INCLUDE	INCLUDE	<u> </u>	\Box			
8	230100 General Mechanical Provisions 230500 Basic Mechanical Materials & Methods		ls Is	\$ - \$ -	•	INCLUDE INCLUDE	INCLUDE INCLUDE	INCLUDE INCLUDE	INCLUDE INCLUDE				+	
10	230515 Instructions & Maintenance Manuals		ls	\$ -	\$ -	INCLUDE	INCLUDE	INCLUDE	INCLUDE					
11	230553 Identification of HVAC Systems & Equipment		ls		•	INCLUDE	INCLUDE	INCLUDE	INCLUDE					
12 13	230700 Insulation, HVAC 233100 Ductwork		ls Is	•	•	INCLUDE INCLUDE	INCLUDE INCLUDE	INCLUDE INCLUDE	INCLUDE INCLUDE					
14	233300 Duct Systems Accessories		ls		•	INCLUDE	INCLUDE	INCLUDE	INCLUDE					
15	233713 Air Distribution Devices		ls		•	INCLUDE	INCLUDE	INCLUDE	INCLUDE					
16 17	SCOPE OF WORK		ls Is		•									
18	AIRSIDE C NORTH		ls											
19	Safe-off of all HVAC Systems for DEMO by others		ls	•	•	INCLUDED	INCLUDED	INCLUDED	INCLUDED					
20	Complete air distriubtion system as indicated Access panels provided by this Subcontractor, installed by others		ls Is	•		INCLUDED INCLUDED	INCLUDED INCLUDED	INCLUDED INCLUDED	INCLUDED INCLUDED					
22	Temporary filter changes throughout project		Is	•	•	INCLUDED	INCLUDED	INCLUDED	INCLUDED					
23	Remote damper operators where required		ls	•	•	INCLUDED	INCLUDED	INCLUDED	INCLUDED					
24 25	Identification of the mechanical systems (ductwork, valves, piping, equ) All insulation and caulking required to complete scope		ls Is	•		INCLUDED INCLUDED	INCLUDED INCLUDED	INCLUDED INCLUDED	INCLUDED INCLUDED					
26	X-Ray, Coring, Caulking as required to complete scope		Is		•	INCLUDED	INCLUDED	INCLUDED	INCLUDED					
27	Test and Balance		ls		1	INCLUDED	INCLUDED	INCLUDED	INCLUDED					
28 29			ls Is											
30	AIRSIDE C SOUTH & OFFICE			\$ -										
31	Safe-off of all HVAC Systems for DEMO by others		ls		•	INCLUDED	INCLUDED	INCLUDED	INCLUDED					
32	Complete air distriubtion system as indicated Access panels provided by this Subcontractor, installed by others		ls Is			INCLUDED INCLUDED	INCLUDED INCLUDED	INCLUDED INCLUDED	INCLUDED INCLUDED					
34	Temporary filter changes throughout project		Is	•	•	INCLUDED	INCLUDED	INCLUDED	INCLUDED					
35	Remote damper operators where required		ls			INCLUDED	INCLUDED	INCLUDED	INCLUDED					
36 37	Identification of the mechanical systems (ductwork, valves, piping, equ) All insulation and caulking required to complete scope		ls Is			INCLUDED INCLUDED	INCLUDED INCLUDED	INCLUDED INCLUDED	INCLUDED INCLUDED		+ +			
38	X-Ray, Coring, Caulking as required to complete scope		ls	\$ -	\$ -	INCLUDED	INCLUDED	INCLUDED	INCLUDED					
39	Test and Balance		ls			INCLUDED	INCLUDED	INCLUDED 2.500 B	INCLUDED					
40 41	Removal and Replacement of HVAC for Underslab Plumbing Access		ls Is			\$ 3,500	\$ 3,500	0 B \$ 3,500 B	\$ 3,500 B		+ +		+	
42			ls	\$ -	\$ -									
43	SWA Temporary Offices		ls			A 500	1.50	1500 5	6 4500 5					
44 45	Relocate supply, returns, and ductwork as necessary for move-in Relocate supply, returns, and ductwork as necessary for move-out		ls Is			\$ 1,500 \$ 1,200		0 B \$ 1,500 B 0 B \$ 1,200 B			+ +		+	
46			ls	\$ -	\$ -	1,200	1,200	1,200 0	. 1,200					
47			ls											
48 49	SEE NEXT PAGE		ls Is			1					+ +		+	
50	SCOPE ADJUSTMENT TOTAL		.0	_	· ·	\$6,200	\$6,200	\$6,200	\$6,200					
51	SUBCONTRACTOR / VENDOR PROPOSAL - ASC NORTH					\$ 147,260	\$ 117,340	S \$ 75,375 S	\$ 82,200 S					
51	SUBCONTRACTOR / VENDOR PROPOSAL - ASC SOUTH					\$ 133,520	\$ 91,270	s \$ 75,375 S	\$ 51,000 S					
51	SUBCONTRACTOR / VENDOR PROPOSAL - ASC OFFICE					\$ 3,150	52,150	s \$ 16,750 S	\$ 20,000 S					
52	DEDUCT INSURANCE FOR CCIP					N/A	S N/A	S N/A S	N/A S					
	SALES TAX						S/ DECAR	S \$2,500 S						
54	SDI or P&P BOND				<u> </u>	w/ RECAP	w/ RECAP	w/ RECAP	w/ RECAP	ļ	<u> </u>	1		
55	TRADE COST GRAND TOTAL	10,670) GSF	\$ -	\$ -	\$293,530	\$266,960	\$176,200	\$164,400	NO BID	NO BID	NO BID		



BID TAB# 26.00

DATE: 3/11/2021

ESTIMATOR: ROB JOHNSON
GROSS AREA 10,670 GSF

E	GROSS AREA CONSTRUCTION DURATION:	10,670 C	<u>10</u>											
TRADE	PACKAGE: ELECTRICAL					BIDDER 1	BIDDER 2	BIDDER 3	BIDDER 4	BIDDER 5	BIDDER 6			
					ESTIMATE									
PROJE	CT: AIRSIDES A, C, AND F RESTROOM RENOVATIONS	QTY	U.M.	UNIT PRICE	TOTAL									
CENE	RAL REQUIREMENTS:													
	PLANS & SPECS: GMP : 100%							YES		YES				
	ADDENDA #1, 2, 3, 4													
	CLARIFICATIONS: #1, 2, 3, 4 PLETED BECK BID FORM / EXHIBIT B							YES		YES				
	FLETED BECK BID FORM / EXHIBIT B SION 1 OF THE SPECIFICATIONS AS APPLICABLE TO THIS TRADE							YES		YES				
COM	PLY WITH ALL TERMS OF INSTRUCTION TO BIDDERS							YES		YES				
	PLY WITH STANDARD SUBCONTRACT AGREEMENT W/O MODIFICATIONS IS OR EXCEEDS BECK INSURANCE REQUIREMENTS							YES YES		YES YES				
	PLETED BECK SQS QUALIFICATION PROCESS							YES		NO				
W/M	BE/DBE PARTICIPATION							100.00%		0.00%				
PRO	POSED SCHEDULE - IN CALENDAR DAYS SHEET/DETAIL TRADE SPECIFIC REQUIREMENTS							49		87				
1	GENERAL ITEMS		ls	\$ -	\$ -									
2	Deduct Sub bid for composite cleanup crew		ls					\$ (1,438) S		\$ (1,500) S				
3	Add composite cleanup crew to level bids		ls		•			\$ 1,438 C		\$ 1,500 C				
<u>4</u> 5	SPECIFICATIONS 260500 Basic Electrical Requirements		ls Is		•			INCLUDED		INCLUDED				++ ++ +1
6	260519 Wires and Cables		ls	\$ -	\$ -			INCLUDED		INCLUDED				
7	260533 Outlet Boxes		ls	•	•			INCLUDED		INCLUDED				
8	260539 Raceways and Conduit 260553 Electrical Identification		ls Is	•	•			INCLUDED INCLUDED	1	INCLUDED INCLUDED				++ ++ +-
10	262416 Panelboards		ls	\$ -	•			INCLUDED		INCLUDED				
11	265110 Interior Lighting		ls					INCLUDED		INCLUDED				<u> </u>
12 13	283111 Addressable Fire Alarm		ls Is		•		++	INCLUDED		INCLUDED				
14			ls											
15	AIRSIDE C NORTH		ls		•			NO.LIDED		MOLLIDED				
16 17	Electrical Systems Fire Alarm - JCI		ls Is				++	INCLUDED INCLUDED		INCLUDED INCLUDED				
18	Temporary Power		ls					INCLUDED		INCLUDED				
19	Spare Fixtures		ls					INCLUDED		INCLUDED				
20	Custom M Fixtures - Restroom Mirrors 220 & 480 Temp Power		ls Is					INCLUDED INCLUDED		INCLUDED EXCLUDED				
22	BIM BIM		ls					INCLUDED		INCLUDED				
23			ls											
24 25			ls Is											
26			ls		•									
27			ls											
28 29	AIRSIDE C SOUTH Electrical Systems		ls Is	•	•			INCLUDED		INCLUDED				
30	Fire Alarm - JCI		ls	•	\$ -	 	 	INCLUDED		INCLUDED	<u> </u>			
31	Temporary Power		ls	\$ -	•			INCLUDED		INCLUDED				
32 33	Spare Fixtures Custom M Fixtures - Restroom Mirrors		ls Is		•			INCLUDED INCLUDED		INCLUDED INCLUDED				
34	220 & 480 Temp Power - Terrazzo		ls		•			INCLUDED		EXCLUDED				
35	BIM		ls					INCLUDED		INCLUDED				
36 37			ls Is											++
38			ls											
39	AUDOUDE O OFFICE		ls											
40	AIRSIDE C OFFICE Electrical Systems		ls Is				+	INCLUDED		INCLUDED				++ ++ +-
42	Fire Alarm - JCI		ls	\$ -	\$ -			INCLUDED		INCLUDED				
43	Temporary Power		ls					INCLUDED		INCLUDED				<u> </u>
44 45	Spare Fixtures SWA Temp Office		ls Is				+	INCLUDED		INCLUDED				++
46	Electrical & Data		ls	\$ -	\$ -			\$ 17,848 S		\$ 17,848 B				
47	Fire Alarm - JCI		ls					\$ 16,218 S		\$ 16,218 B				
48 49	Cameras SWA Temp Offices restoration		ls Is				+	\$ 4,278 S \$ 14,500 B		\$ 4,278 B \$ 14,500 B				++
50	SCOPE ADJUSTMENT TOTAL		.•	•	•			\$52,844		\$52,844				
51	SUBCONTRACTOR / VENDOR PROPOSAL - ASC NORTH							\$ 245,358 S		\$ 356,164 S				
51	SUBCONTRACTOR / VENDOR PROPOSAL - ASC SOUTH							\$ 180,938 S						
	SUBCONTRACTOR / VENDOR PROPOSAL - ASC OFFICE													
51 52	DEDUCT INSURANCE FOR CCIP							\$ 22,674 S N/A S		\$ 21,215 S N/A S				4
53	SALES TAX						+	INCLUDED S		N/A S				+++++
54	SDI or P&P BOND							w/ RECAP		w/ RECAP				
	TDADE COOT CDANS TOTAL									A				
	TRADE COST GRAND TOTAL	10,670	GSF	\$ -	\$ -	NO BID	NO BID	\$501,813	NO BID	\$690,108	NO BID			
55		1										1 1	1 1	



Discipline	Drawing No.	Drawing Title	Revision	Drawing Date
Architectural	A0.00	COVER SHEET	F	2/2/2021
Architectural	A0.01	SHEET INDEX	F	2/2/2021
Architectural	A0.02	ASC- GENERAL AND CODE INFORMATION	D	1/4/2021
Architectural	A0.03	ASC- CODE COMPLIANCE PLAN- LEVEL 2	D	1/4/2021
Architectural	A0.04	LEGENDS AND SYMBOLS	D	1/4/2021
Architectural	A0.05	LEGENDS AND SYMBOLS	D	1/4/2021
Architectural	A0.10	MOUNTING HEIGHTS AND ACCESSORIES	D	1/4/2021
Architectural	A1.00	SITE PLAN	D	1/4/2021
Architectural	A2.20	ASC - OVERALL PLAN- LEVEL 1- REFERENCE	D	1/4/2021
Architectural	A2.21	ASC- PARTIAL FLOOR PLANS AND RCPS- LEVEL 1	D	1/4/2021
Architectural	A2.29	ASC- OVERALL PLAN- EXISTING LEVEL 2	D	1/4/2021
Architectural	A2.30	ASC - OVERALL PLAN-LEVEL 2	D	1/4/2021
Architectural	A3.20	ASC - NORTH RESTROOM ENLARGED PLAN	D	1/4/2021
Architectural	A3.21	ASC - SOUTH RESTROOM ENLARGED PLAN	D	1/4/2021
Architectural	A5.20	ASC -PARTIAL RCPS-LEVEL 1	А	9/15/2020
Architectural	A5.30	ASC - NORTH RESTROOM REFLECTED CEILING PLAN	D	1/4/2021
Architectural	A5.31	ASC - SOUTH RESTROOM REFLECTED CEILING PLAN	D	1/4/2021
Architectural	A6.01	PARTITION TYPES	D	1/4/2021
Architectural	A6.02	PARTITION DETAILS	D	1/4/2021
Architectural	A6.30	ASC - DOOR SCHEDULE, PANEL AND FRAME TYPES AND DETAILS	D	1/4/2021
Architectural	A6.40	SIGNAGE	D	1/4/2021
Architectural	A10.10	ASC- EXTERIOR ELEVATIONS	D	1/4/2021
Architectural	A10.20	ASC - NORTH RR-MENS RR INTERIOR ELEVATIONS	D	1/4/2021
Architectural	A10.21	ASC - NORTH RR- WOMENS RR INTERIOR ELEVATIONS	D	1/4/2021
Architectural	A10.22	ASC - NORTH RR- MOTHERS RM & FAMILY RM ELEVATIONS	D	1/4/2021
Architectural	A10.23	ASC - SOUTH RR- MENS RR INTERIOR ELEVATIONS	D	1/4/2021
Architectural	A10.24	ASC -SOUTH RR-WOMENS RR INTERIOR ELEVATIONS	D	1/4/2021
Architectural	A10.25	ASC - SOUTH RR- WOMENS RR & FAMILY RR INTERIOR ELEVATIONS	D	1/4/2021
Architectural	A10.26	ASC - SOUTH WEST OFFICES INTERIOR ELEVATIONS	D	1/4/2021



Architectural	A11.10	NORTH RR COUNTERTOP DETAILS	D	1/4/2021
Architectural	A11.12	SOUTH RR COUNTERTOP DETAILS	D	1/4/2021
Architectural	A11.13	INTERIOR DETAILS	D	1/4/2021
Architectural	A11.14	INTERIOR DETAILS	D	1/4/2021
Architectural	A11.15	INTERIOR DETAILS	D	1/4/2021
Architectural	A11.16	INTERIOR DETAILS	D	1/4/2021
Architectural	A14.01	MILLWORK TYPE SCHEDULE AND NOTES	D	1/4/2021
Architectural	A15.10	SCHEDULES	D	1/4/2021
Architectural	A15.20	ASC - NORTH RESTROOM- FINISH & EQUIPMENT PLAN	D	1/4/2021
Architectural	A15.21	ASC - SOUTH RESTROOM- FINISH & EQUIPMENT PLAN	D	1/4/2021
Architectural	DA2.20	ASC - NORTH RESTROOM DEMO PLAN- LEVEL 2	F	2/2/2021
Architectural	DA2.21	ASC - SOUTH RESTROOM DEMOLITION PLAN- LEVEL 2	F	2/2/2021
Electrical	E0.00	LEGEND - ELECTRICAL	D	1/4/2021
Electrical	E1.00	LUMINAIRE SCHEDULE	D	1/4/2021
Electrical	E1.01	ASC - NORTH RESTROOM - LEVEL 2 - ELECTRICAL DEMOLITION	D	1/4/2021
Electrical	E1.02	ASC - SOUTH RESTROOM -LEVEL 2 - ELECTRICAL DEMOLITION	D	1/4/2021
Electrical	E2.00	ELECTRICAL ROOMS	D	1/4/2021
Electrical	E2.01	ASC -NORTH RESTROOM -LEVEL 2 -POWER	D	1/4/2021
Electrical	E2.02	ASC -SOUTH RESTROOM -LEVEL 2 -POWER	D	1/4/2021
Electrical	E3.01	ASC - NORTH RESTROOM - LEVEL 2 - LIGHTING	D	1/4/2021
Electrical	E3.02	ASC -SOUTH RESTROOM -LEVEL 2 -LIGHTING	D	1/4/2021
Electrical	E6.00	PANEL SCHEDULES - ELECTRICAL	D	1/4/2021
Electrical	E6.01	PANEL SCHEDULES - ELECTRICAL	D	1/4/2021
Electrical	E6.02	PANEL SCHEDULES - ELECTRICAL	D	1/4/2021
Electrical	E6.03	PANEL SCHEDULES - ELECTRICAL	D	1/4/2021
Electrical	E9.00	DETAILS - ELECTRICAL	D	1/4/2021
Fire Protection	FP0.00	LEGEND - FIRE PROTECTION	D	1/4/2021
Fire Protection	FP2.01	ASC - NORTH RESTROOM - LEVEL 2 - FIRE PROTECTION	D	1/4/2021
Fire Protection	FP2.02	ASC - SOUTH RESTROOM - LEVEL 2 - FIRE PROTECTION	D	1/4/2021
Fire Protection	FP9.01	DETAILS - FIRE PROTECTION	D	1/4/2021



Mechanical	M0.00	LEGEND - HVAC	D	1/4/2021
Mechanical	M1.01	ASC - NORTH RESTROOM - LEVEL 2 - HVAC DEMOLITION	D	1/4/2021
Mechanical	M1.02	ASC - SOUTH RESTROOM - LEVEL 2 - HVAC DEMOLITION	D	1/4/2021
Mechanical	M2.01	ASC - NORTH RESTROOM - LEVEL 2 - HVAC	D	1/4/2021
Mechanical	M2.02	ASC - SOUTH RESTROOM - LEVEL 2 - HVAC	D	1/4/2021
Mechanical	M8.01	SCHEDULES - HVAC	D	1/4/2021
Mechanical	M9.00	DETAILS - HVAC	Α	9/15/2020
Mechanical	M9.01	DETAILS - HVAC	D	1/4/2021
Mechanical	M9.02	DETAILS - HVAC	D	1/4/2021
Plumbing	P0.00	LEGEND - PLUMBING	E	1/25/2021
Plumbing	P0.01	SCHEDULES - PLUMBING	E	1/25/2021
Plumbing	P1.01	ASC - BELOW SLAB NORTH RESTROOM - LEVEL 2 - PLUMBING DEMOLITION	F	2/2/2021
Plumbing	P1.02	ASC - BELOW SLAB SOUTH RESTROOM - LEVEL 2 - PLUMBING DEMOLITION	E	1/25/2021
Plumbing	P1.11	ASC - ABOVE SLAB NORTH RESTROOM - LEVEL 2 - PLUMBING DEMOLITION	E	1/25/2021
Plumbing	P1.12	ASC - ABOVE SLAB SOUTH RESTROOM - LEVEL 2 - PLUMBING DEMOLITION	E	1/25/2021
Plumbing	P2.01	ASC - BELOW SLAB NORTH RESTROOM - LEVEL 2 - GRAVITY	F	2/2/2021
Plumbing	P2.02	ASC - BELOW SLAB SOUTH RESTROOM - LEVEL 2 - GRAVITY	E	1/25/2021
Plumbing	P2.11	ASC - ABOVE SLAB NORTH RESTROOM - LEVEL 2 - GRAVITY	E	1/25/2021
Plumbing	P2.12	ASC - ABOVE SLAB SOUTH RESTROOM - LEVEL 2 - GRAVITY	E	1/25/2021
Plumbing	P3.01	ASC - NORTH RESTROOM - LEVEL 2 - PRESSURE	E	1/25/2021
Plumbing	P3.02	ASC - SOUTH RESTROOM - LEVEL 2 - PRESSURE	E	1/25/2021
Plumbing	P5.01	RISER DIAGRAMS - PLUMBING	F	2/2/2021
Plumbing	P5.02	RISER DIAGRAMS - PLUMBING	E	1/25/2021
Plumbing	P5.03	RISER DIAGRAMS - PLUMBING	E	1/25/2021
Plumbing	P5.04	RISER DIAGRAMS - PLUMBING	E	1/25/2021
Plumbing	P9.01	DETAILS - PLUMBING	E	1/25/2021
Plumbing	P9.02	DETAILS - PLUMBING	Е	1/25/2021
Plumbing	P9.03	DETAILS - PLUMBING	Е	1/25/2021
Plumbing	P9.04	DETAILS - PLUMBING	Е	1/25/2021
Structural	S0.01	STRUCTURAL GENERAL NOTES	D	1/4/2021

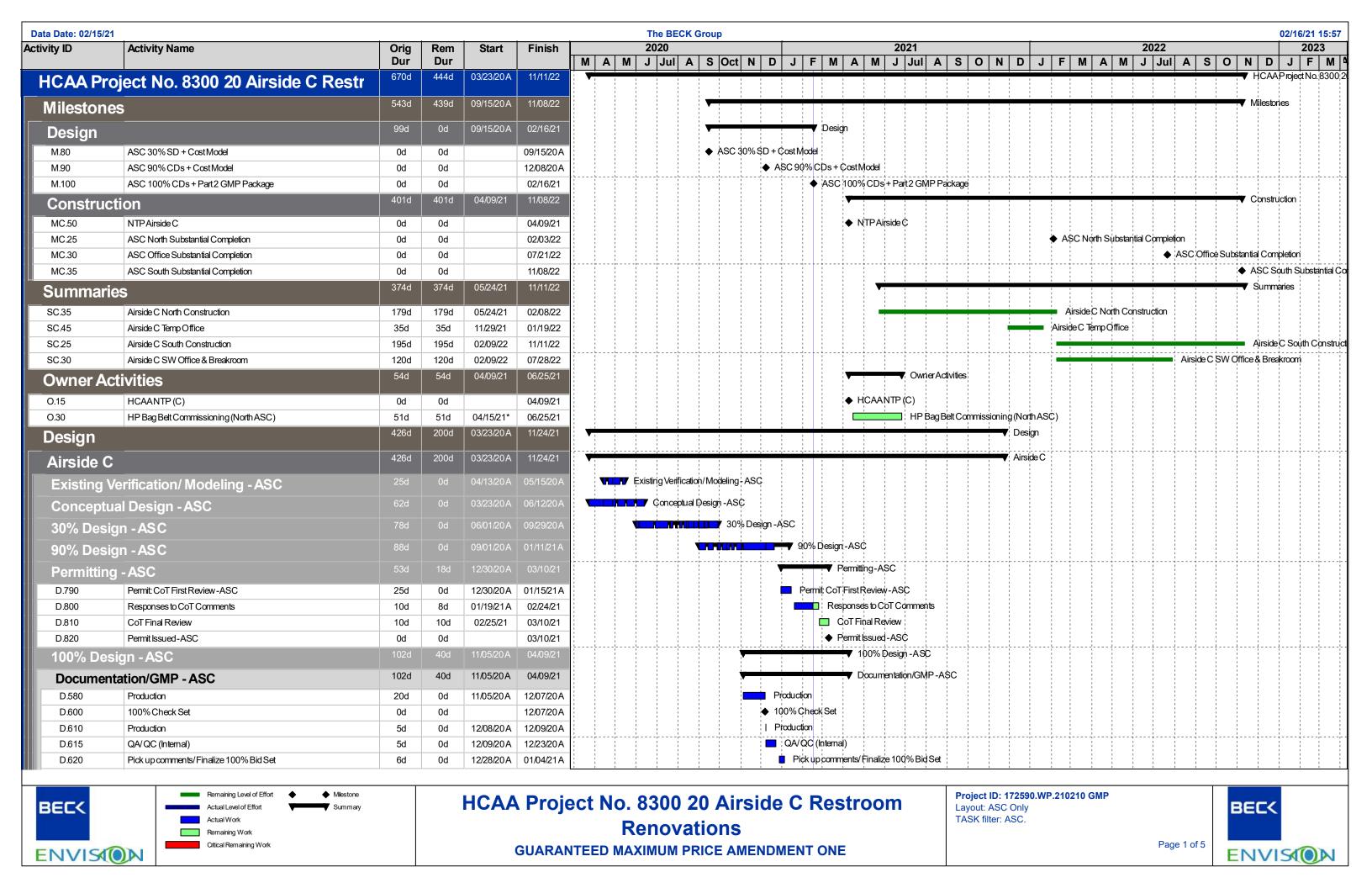


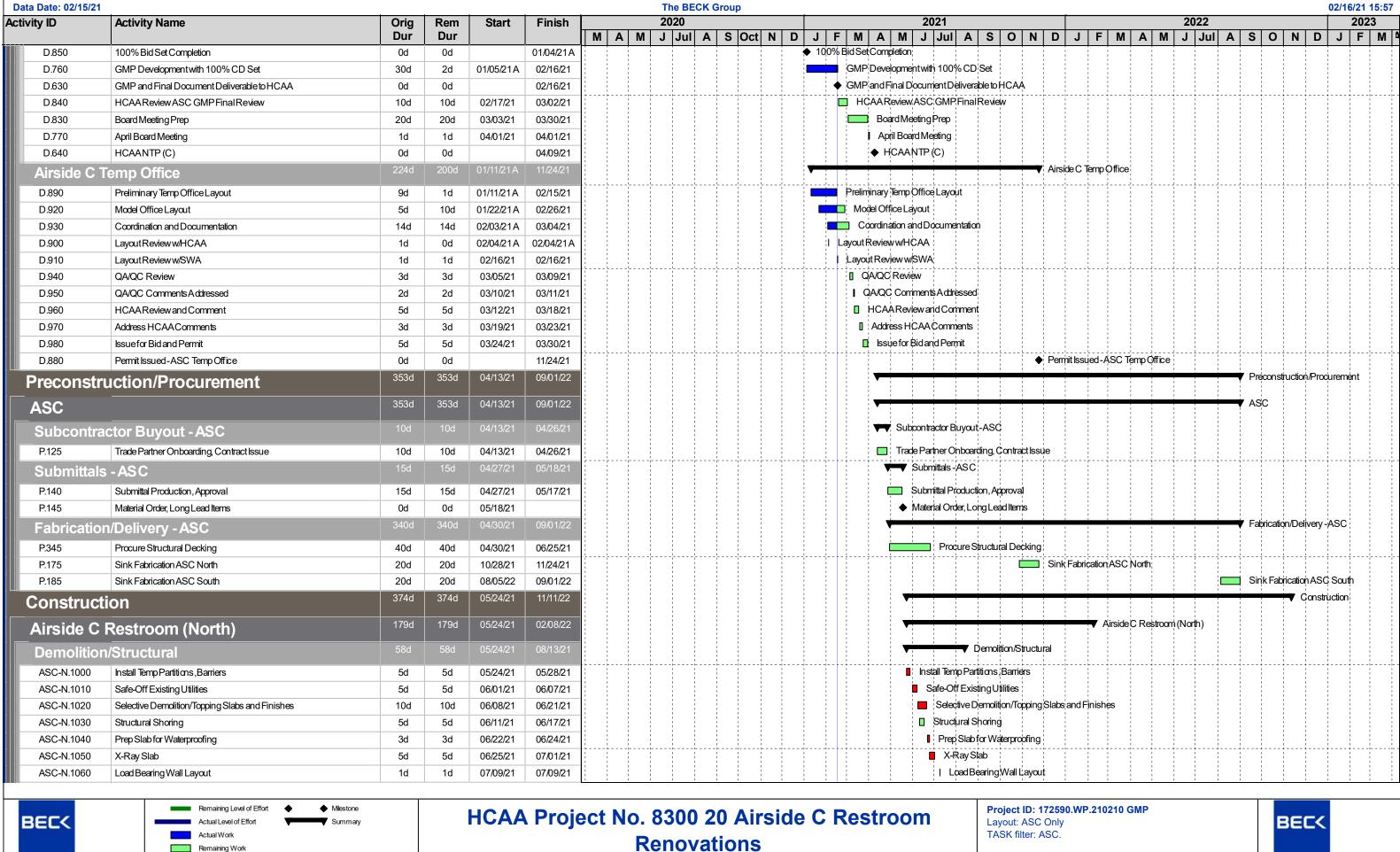
Structural	S0.02	CONT'D STR. GEN. NOTES, ABBREVIATIONS & SYMBOLS	D	1/4/2021
Structural	S1.01	LEVEL 2 FRAMING PLAN - NORTH RR	D	1/4/2021
Structural	S1.02	LEVEL 2 FRAMING PLAN - AREA 2	D	1/4/2021
Structural	S2.01	LEVEL 2.5 SEQUENCE PLAN - NORTH RR	D	1/4/2021
Structural	S2.02	LEVEL 2.5 SEQUENCE PLAN -AREA 2	D	1/4/2021
Structural	S4.11	SECTIONS & DETAILS	D	1/4/2021
Structural	S4.12	LIGHT GAGE DETAILS	D	1/4/2021



Division	Number	Description	Revision	Issued Date
02 - Existing Conditions		Selective Demolition	С	1/4/2021
03 - Concrete		Cast-In-Place Concrete	С	1/4/2021
05 - Metals		Structural Steel	С	1/4/2021
05 - Metals		Decorative Formed Metal	C	1/4/2021
06 - Wood, Plastics, and Composites		Miscellaneous Rough Carpentry	C	1/4/2021
06 - Wood, Plastics, and Composites		Plastic-Laminate-Faced Architectural Cabinets	C	1/4/2021
06 - Wood, Plastics, and Composites		Plastic Paneling	C	1/4/2021
		Ÿ	C	
07 - Thermal and Moisture Protection		Traffic Coatings	-	3/5/2021
07 - Thermal and Moisture Protection		Thermal Insulation	С	1/4/2021
07 - Thermal and Moisture Protection		Joint Sealants	C	1/4/2021
08 - Openings		Hollow Metal Doors and Frames	С	1/4/2021
08 - Openings		Siding Pass-Thru Window	С	1/4/2021
08 - Openings	87100	Door Hardware	С	1/4/2021
08 - Openings	88113	Decorative Glass Glazing	С	1/4/2021
09 - Finishes	9200	Gypsum Board	С	1/4/2021
09 - Finishes	92216	Non-Structural Metal Framing	С	1/4/2021
09 - Finishes	93000	Tiling	C	1/4/2021
09 - Finishes		Acoustical Panel Ceilings	C	1/4/2021
09 - Finishes		Resilient Base and Accessories	C	1/4/2021
			C	
09 - Finishes		Resilient Tile Flooring	C	1/4/2021
09 - Finishes		Resinous Matrix Terrazzo Flooring	-	1/4/2021
09 - Finishes		Tile Carpeting	C	1/4/2021
09 - Finishes		Wall Coverings	С	1/4/2021
09 - Finishes		Stone Wall Facing	С	1/4/2021
09 - Finishes	97700	Wall Panel System	С	1/4/2021
09 - Finishes	99100	Painting	С	1/4/2021
10 - Specialties		Toilet Compartments	C	1/4/2021
10 - Specialties		Wall and Door Protection	C	1/4/2021
10 - Specialties		Toilet Accessories	C	1/4/2021
12 - Furnishings			C	1/4/2021
		Quartz Agglomerate Countertops	C	
21 - Fire Suppression		Common Work Results for Fire Suppression	_	1/4/2021
21 - Fire Suppression		Sleeves and Sleeve Deals for Fire-Suppression Piping	С	1/4/2021
21 - Fire Suppression	210518	Escutcheons for Fire-Suppression Piping	С	1/4/2021
21 - Fire Suppression	210553	Identification For Fire-Suppression Piping and Equipment	С	1/4/2021
21 - Fire Suppression	211313	Wet-Pipe Sprinkler System	С	1/4/2021
22 - Plumbing	22400	Plumbing Fixtures	С	1/4/2021
22 - Plumbing		Basic Plumbing Requirements	С	1/4/2021
22 - Plumbing		Sleeves and Sleeve Seals for Plumbing Piping	C	1/4/2021
22 - Plumbing		Values, Cocks & Specialties for Plumbing Systems	C	1/4/2021
22 - Plumbing		Basic Plumbing, Materials and Methods	C	1/4/2021
			C	
22 - Plumbing		Identification for Plumbing Piping and Equipment	-	1/4/2021
22 - Plumbing		Insulation For Plumbing Systems	С	1/4/2021
22 - Plumbing		Plumbing Piping Systems	С	1/4/2021
22 - Plumbing	221116	Plumbing	С	1/4/2021
22 - Plumbing	221119	Domestic Cold & Hot Water Supply Piping & Hot Water Circulating Piping	C	1/4/2021
22 - Plumbing	221316	Sanitary Sewers, Storm Water & Sanitary Vent Piping	С	1/4/2021
22 - Plumbing	221317	Cleanouts & Cleanout Access Covers	С	1/4/2021
22 - Plumbing		Floor Drains	C	1/4/2021
22 - Plumbing		Drainage & Vent Systems	C	1/4/2021
22 - Plumbing		Plumbing Pipe and Fittings	r	1/4/2021
22 - Plumbing		Domestic Water Heaters, Commercial Electric	C	1/4/2021
			-	
22 - Plumbing		Plumbing Fixtures & Trim	C	1/4/2021
23 - Heating, Ventilating, and Air Conditioning (HVAC)		Duct System Accessories	C	1/4/2021
23 - Heating, Ventilating, and Air Conditioning (HVAC)		General Mechanical Provisions	C	1/4/2021
23 - Heating, Ventilating, and Air Conditioning (HVAC)		Basic Mechanical Materials and Methods	С	1/4/2021
23 - Heating, Ventilating, and Air Conditioning (HVAC)	230515	Instructions and Maintenance Manuals	С	1/4/2021
23 - Heating, Ventilating, and Air Conditioning (HVAC)	230553	Identification of HVAC Systems and Equipment	С	1/4/2021
23 - Heating, Ventilating, and Air Conditioning (HVAC)		Performance Verification, Preliminary	С	1/4/2021
23 - Heating, Ventilating, and Air Conditioning (HVAC)		Performance Verification, Final	C	1/4/2021
23 - Heating, Ventilating, and Air Conditioning (HVAC)		Insulation, HVAC	С	1/4/2021
23 - Heating, Ventilating, and Air Conditioning (HVAC)		Ductwork	C	1/4/2021
23 - Heating, Ventilating, and Air Conditioning (HVAC)			C	1/4/2021
		Dampers: Fire and Fire/Smoke		
23 - Heating, Ventilating, and Air Conditioning (HVAC)		Fans: In-Line Centrifugal, Heavy Duty	С	1/4/2021
23 - Heating, Ventilating, and Air Conditioning (HVAC)		Air-Distribution Devices	C	1/4/2021
26 - Electrical		Basic Electrical Requirements	С	1/4/2021
26 - Electrical	260519	Wires and Cables	С	1/4/2021
26 - Electrical	260533	Outlet Boxes	С	1/4/2021
26 - Electrical		Raceways and Conduit	С	1/4/2021
26 - Electrical		Electrical Identification	C	1/4/2021
26 - Electrical		Panelboards	C	1/4/2021
26 - Electrical		Interior Lightning	C	1/4/2021
			C	
28 - Electronic Safety and Security	203111	Addressable Fire Alarm	<u></u>	1/4/2021



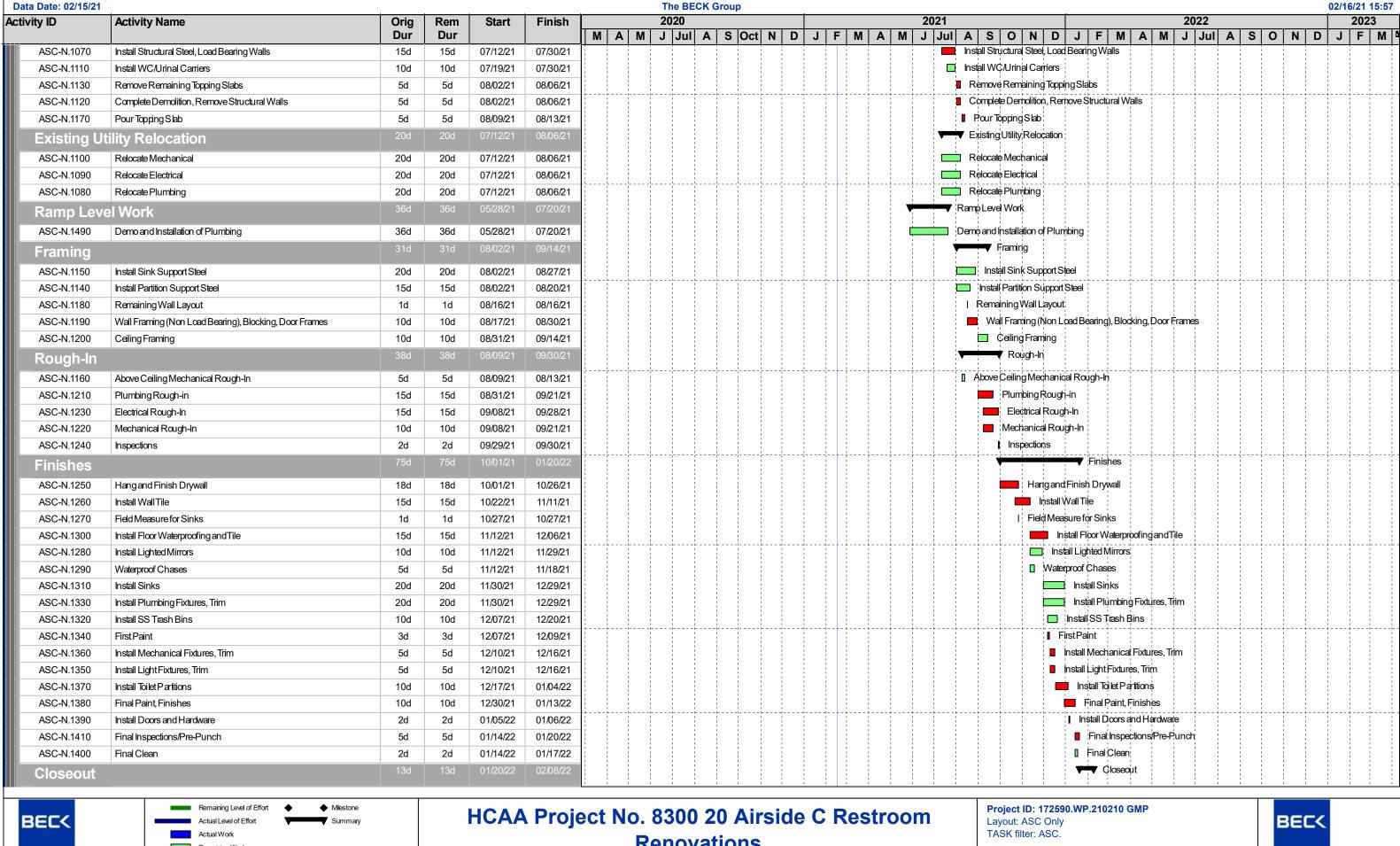




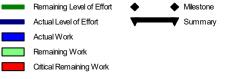


Critical Remaining Work

ENVISON

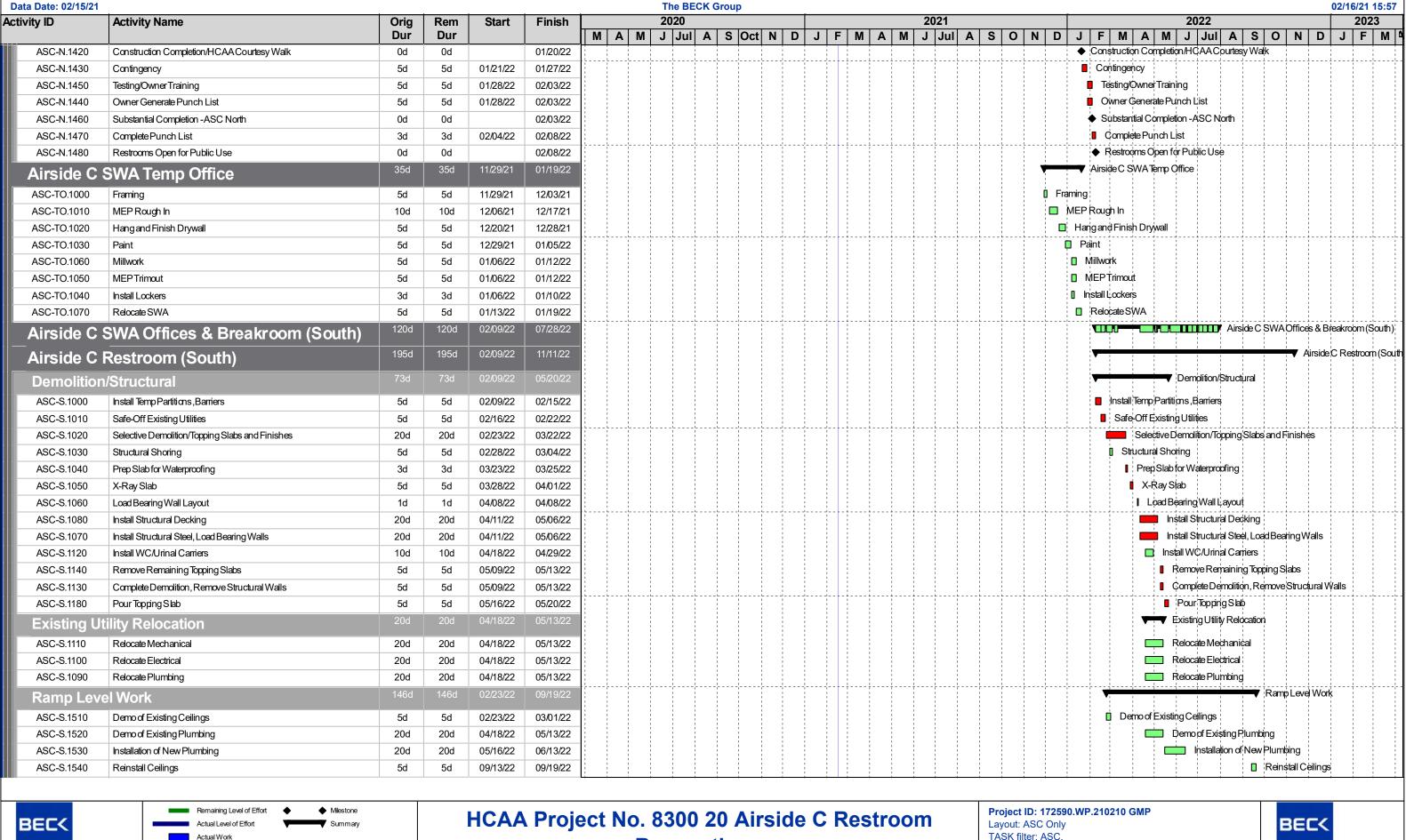






Renovations **GUARANTEED MAXIMUM PRICE AMENDMENT ONE**



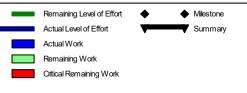




Critical Remaining Work

ENVISON





HCAA Project No. 8300 20 Airside C Restroom Renovations GUARANTEED MAXIMUM PRICE AMENDMENT ONE

Project ID: 172590.WP.210210 GMP Layout: ASC Only TASK filter: ASC.



PART 1 - GENERAL

1.01 DESCRIPTION OF REQUIREMENTS

- A. Owner's allowances in the amounts indicated and as described below have been established for certain types of work. The Design-Builder will perform such Work only upon receipt of written work orders from the Owner. For this purpose, a Work Order will have the same meaning for requirements pertaining to submittals, approvals, etc., as modified, except the Work Order is only signed by the Owner.
- B. If the Work Order directs that the allowance work be performed, the provisions of this Part 2 Contract, as modified, will govern the conduct and payment for this Work.
- C. Definitions and Explanations: All Work, including any allowance work if authorized, shall be performed in full compliance with the requirements of the Contract. All allowance work, if and when authorized, shall be performed by the Design-Builder in accordance with the Work Order.
 - Coordinate allowance Work with related Work to ensure that each selection is completely integrated and interfaced with related Work, and shall include all aspects of work to fully integrate the work with all other Work and Related Work.
- D. Work Order Data: Where applicable, include in each Work Order proposal both the quantities of products being purchased and units requested, and furnish survey-of-requirements data to substantiate quantities. Indicate applicable taxes, delivery charges, and amounts of applicable trade discounts. Refer to this Part 2 Contract, Article 8, Changes in the Work for supporting documentation requirements.
- E. Upon issuance of a Work Order, the Work Order funds will be tracked separately on the Contractor's Schedule of Values by Work Order number and the amount of the Cost of Work. If multiple subcontractors are employed for the Work Order, each Subcontractor's Pay Requisition will include a separate line with the description Work Order number that will flow to the Contractor's Schedule of Values. Once work is complete on the Work Order, the Design-Builder has 30 days in which to reconcile the Work Order, as follows:
 - 1. Provide Owner Project Management with a package containing cost support documents totaling the Cost of Work.
 - 2. Calculate mark-ups and fee using the same formula/calculations used to create the original Work Order budget.
 - 3. Any unused Work Order funds will be returned to the Owner's Allowance budget via a negative Work Order.

The Contractor will forfeit their fee on the Work Order for any Work Orders that have not been reconciled within 30 days of the completion of the work, following the process above.

PART 2 - PRODUCTS

Not used.

PART 3 - EXECUTION

3.01 SCHEDULE OF OWNER'S ALLOWANCES

- A. These allowances will cover the total cost of all Work authorized under a Work Order, including but not limited to design, cost of materials and equipment delivered and unloaded at the Project site, and all applicable taxes, permits, fees, labor, installation costs and integration as applicable. The Design-Builder's percentage, overhead and profit for the allowance will be included in the Work Order amount.
- B. Should the aggregate of charges for all approved Work Orders issued by the Owner under the allowances be less than the amount of the allowance, the Final GMP Contract Sum will be decreased by the amount of the difference. No Work will be performed that would cause total charges under the allowances to exceed the authorized allowance amount. The authorized allowance amount may be increased by Change Order. Should the aggregate charge for an approved Work Order issued by the Owner under the Allowance be less than the amount of the Work Order, the Owner may issue another Work Order in a negative amount to reconcile the Work Order. Such reconciliation Work Orders do not require executive management approval.
- C. The following allowance amounts will be included in the Guaranteed Maximum Price Proposal:

OWNER'S ALLOWANCE: For Project No. 8300 20, allow an amount of \$200,000 of the GMP Contract Sum for:

- Utilities: Repair, modify, or replacement of existing utilities (sanitary, storm sewer, potable water, fire protection, mechanical systems, electrical systems, communications systems, security systems, etc.) when found to be deteriorated, damaged, or deficient.
- 2. **Structural Elements:** Repair, modify, or replacement of existing structural elements when found to be deteriorated, damaged, or deficient.
- 3. **Airport Tenants & Entities:** Relocation and adjustments of Work required to accommodate airport tenants' space (airlines, rental car companies, concessions, FAA, TSA, etc.) and other common areas. Include all disciplines: civil, architectural, structural, mechanical, plumbing, electrical, communications, fire

TPA / Airsides A, C and F Restroom Refurbishment and Expansion

Part 2 Supplemental Contract A

- protection, security, etc.
- 4. **Coordination with Other Projects:** Resolution between proposed work and the work of tenants and other contracts. Include all disciplines: civil, architectural, structural, mechanical, plumbing, electrical, communications, fire protection, etc.
- 5. **Signage:** Additional Owner requested way finding and dynamic signage that is not included in the Design-Builder's scope.
- 6. **Protection and MOT:** Additional Owner requested building or roadway protection and MOT that is not included in the Design-Builder's scope.
- 7. **Common Spaces Adjacent to Work:** Additional improvements related to common areas. This includes the tenant, concessions and other adjacent spaces.
- 8. **Owner Departments:** Work associated with other Owner Departments (Parking, Maintenance, Operations, etc.) that is required but the scope of work is outside of the Design-Builder's scope of work.
- Unforeseen Conditions: Any work that is required to address unforeseen conditions that is outside of the GMP scope of Work. The determination of "outside the scope of Work" would be at the absolute and sole discretion of the Owner
- 11. **Abatement:** Owner's Allowance may be used for the remediation of unforeseen Asbestos, Lead Paint, Mold and other environmental hazards beyond the scope illustrated in the Contract Documents.
- 12. Any Work not shown in the Contract Documents, but which is necessary to complete the Project, with approval of executive management.
- D. Contract Time will not be extended as a result of the issuance of any Work Order under this Section 01020 OWNER'S ALLOWANCES.
- E. The GMP Contract Sum will not be adjusted for any costs of acceleration resulting from the issuance of Work Orders under this Section 01020 OWNER'S ALLOWANCES. In addition, the Contract Sum will not be adjusted for any costs of acceleration of the whole work resulting from the issuance of Work Orders under this Section 01020 OWNER'S ALLOWANCES.

END OF SECTION