PINE JOG ENVORONMENTAL EDUCATION CENTER PROJECT No. 0051–8338

Guaranteed Maximum Price July 24th, 2007



SUBMITTED BY:
CONSTRUCTION MANAGER AT RISK
PIRTLE CONSTRUCTION COMPANY







JAMES B. PIRTLE CONSTRUCTION CO., INC.

DESIGN BUILDERS • CONSTRUCTION MANAGERS • GENERAL CONTRACTORS

4740 DAVIE ROAD • DAVIE, FLORIDA 33314 • BROWARD (954) 797-0410 • DADE (305) 944-2262 • FAX (954) 797-6330

Elementary School 03-Y Pine Jog Environmental Education Center Project # 0051-8338 Guaranteed Maximum Price Proposal July 24th, 2007

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JAMES B. PIRTLE CONSTRUCTION CO., INC.

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July 24, 2007

School District Palm Beach County 3300 Forest Hill Blvd., C-331 West Palm Beach, Florida 33406

Attn: Gene Colson

Re: Elementary School 03-Y and Pine Jog Environmental Education Center

Project No. 0015-8338

GUARANTEED MAXIMUM PRICE

+ bluddet

Dear Gene:

James B. Pirtle Construction Co., Inc., Construction Manager (CM) is pleased to submit a Proposal for the above reference project in the amount of \$30,380,445. This total amount includes prices for the preconstruction services of \$322,185 and the Phase 1 Site Development and Foundation Proposal of \$5,902,176 for the overall project.

In order to successfully construct the new school for opening in August 2008, this work has started in May 2007.

We are ready to proceed with construction of this project and provide a quality facility for the School District Palm Beach County. Your review and approval is requested.

Very truly yours,

John F Huddleston Preconstruction Manager

JAMES B. PIRTLE CONSTRUCTION CO., INC.

GENERAL CONTRACTORS • CONSTRUCTION MANAGERS • DESIGN BUILD

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Elementary School 03-Y and Pine Jog Environmental Education Center Project No. 0015-8338

EXECUTIVE SUMMARY: GUARANTEED MAXIMUM PRICE

James B. Pirtle Construction Co., Inc. is the Construction Manager at Risk (CM) contracted with the School District of Palm Beach County, Florida (SDPBC). This CM contract is for the total construction project. This project includes the construction of the Florida Atlantic University (FAU) Environmental Education Center.

A Phase I GMP was submitted on May 2, 2007 and was subsequently approved by the Board on May 16, 2007. This proposed Guaranteed Maximum Price (GMP) is to incorporate value engineering options and revisions added to the project for the final GMP. The costs (\$5,902,176) associated from the initial Phase 1: Site Development / Foundation Plan are included in the final GMP amount of \$30,380,445.

Schedule:

Phase 1 GMP work includes endangered species relocation, the initial stages of the tree mitigation plan, jobsite mobilization, site development and temporary isolation of the existing the Environmental Education Center during construction of the Elementary School. This Final GMP work includes the construction of the new Elementary School, the new FAU education facilities, demolition of the existing education building and the completion of the project which is being targeted for completion in August 2008. (See attached schedule).

Minority Participation:

Although this Phase 1 of this project did not include the minority participation goals, we anticipated the actual awards of the work for the entire project would be performed by prequalified and certified M/WBE subcontractors to achieve and surpass the goals set forth by the SPBPB (see Exhibit S).

SDPBC : Elementary School 03-Y

G. M. P. (Revision Confirmation) SUMMARY of BIDS

Final Negotiation

TIME TO COMPLETE:
PROJECT NUMBER:
LOCATION:
BID DAY: Project #0051-8338 6301 Summit Boulevard May 31st, 2007



1 of 1

		BASE BID	SITE	ELEMENTARY	FAU	
BID		Revised	DEVELOPMENT	03-Y	ENVIRONMENTAL	BIDDER
PACKAGE	DESCRIPTION	5/11/2007	Phase 1	Including SITE	ED CENTER	
CM-001	GENERAL CONDITIONS	681,472	162,168	402,537	116,767	PIRTLE
CM-002 CM-003	GENERAL REQUIREMENTS (ADMINISTRATION FEES) BUILDING PERMITS	1,082,189 BY OWNER	289,405 BY OWNER	554,234 BY OWNER	238,550 BY OWNER	PIRTLE FAU / SDPBC
CM-003	MATERIAL TESTING	BY OWNER	BY OWNER	BY OWNER	BY OWNER	FAU / SDPBC
01-100	Traffic Signalization	BY OWNER	XXXXXXXXXX	XXXXXXXXX	XXXXXXXXXX	FAU / SDPBC
01-200	Off Site Roadwork	200,000	XXXXXXXXX	200,000	XXXXXXXXXX	ALLOWANCE
01-300	Church Site Realignment	200,000	XXXXXXXXX	200,000	XXXXXXXXX	ALLOWANCE
02-000	Tree Mitigation	280,000	XXXXXXXXX	280,000	XXXXXXXXX	ALLOWANCE
02-001	Tree Relocation (Preconstruction Services)	200,000	XXXXXXXXXX	200,000	XXXXXXXXXX	ALLOWANCE
02-050 02-220	Building Demolition Site Earthwork & Paving	27,740 1,704,020	XXXXXXXXXX 1,436,560	XXXXXXXXX 267,460	27,740 XXXXXXXXX	INTERNATIONAL B & B UNDERGROUND
02-600	Underground Utilities	548,164	509,731	38,433	XXXXXXXXXX	B & B UNDERGROUND
02-900	Landscaping and Sodding	300,000	200,000	100,000	XXXXXXXXXX	ALLOWANCE
02-810	Irrigation	90,000	XXXXXXXXXX	90,000	XXXXXXXXXX	ALLOWANCE
02-700	Soil Treatment	Inc #03-470	Inc #03-470	Inc #03-470	Inc #03-470	SUNSHINE
02-830	Chain Link & Steel Estate Fencing	142,528	XXXXXXXXX	142,528	XXXXXXXXX	TROPIC
02-860	Playground Equipment	121,878	XXXXXXXXXX	121,878	XXXXXXXXXX	ARC
02-861	Playground Rubber / Safety Surfacing	Inc #02-860	XXXXXXXXXX	Inc #02-860	XXXXXXXXXX	ARC
02-863 03-200	Playcourt Surfacing and Striping Concrete Sidewalks	22,620 Inc #02-220	XXXXXXXXXX	22,620 Inc #02-220	XXXXXXXXXX Inc #02-220	PAPICO B & B UNDERGROUND
03-410	Structural Pre-Cast Concrete (Joist & Beams)	385,211	50,000	335,211	XXXXXXXXXXX	SPI
03-470	Concrete Tilt-Up Wall Panels	4,390,642	765,000	2,962,341	663,301	SUNSHINE
03-000	Cast in Place Concrete	Inc #03-470	XXXXXXXXX	Inc #03-470	Inc #03-470	SUNSHINE
04-220	Masonry	Inc #03-470	XXXXXXXXX	Inc #03-470	Inc #03-470	SUNSHINE
03-900	Polished Concrete Flooring	142,937	XXXXXXXXX	129,760	13,177	DSI
05-120	Structural Steel	1,308,320	50,000	956,050	302,270	SUNCOR
05-400	Metal Fabrications	Inc #05-120	XXXXXXXXXX	Inc #05-120	Inc #05-120	SUNCOR
06-100 06-410	General Trades Package Casework	120,013 659,068	XXXXXXXXXXX	90,223 614,512	29,790 44,556	PIRTLE CAYMAN
07-510	Roofing	859,901	XXXXXXXXXX	752,469	107,432	LATITE
07-900	Waterproofing & Caulking	49,420	XXXXXXXXXX	37,220	12,200	METRO
08-100	H. M. Doors & Frames + Hardware	456,320	XXXXXXXXXX	395,020	61,300	ARC ONE
08-150	Door & Hardware Installation	86,000	XXXXXXXXX	73,000	13,000	HURRICANE
08-410	Windows & Glazing	884,200	XXXXXXXXX	744,500	139,700	NR WINDOWS
08-330	Overhead Roll-Up Doors	10,272	XXXXXXXXX	10,272	XXXXXXXXX	BEST DOORS
09-260	Drywall, Framing, Stucco & Insulation	1,513,388	XXXXXXXXXX	1,315,335	198,053	TIFFANY
09-310	Porcelain & Ceramic Tile	171,366	XXXXXXXXXX	149,401	21,965	RUSS ZAHARIONS
09-510 09-660	Acoustical Ceilings & Wall Treatment Carpet, VCT and Base	167,487 202,161	XXXXXXXXXX	159,324 180,364	8,163 21,797	ACOUSTI ENG RUSS ZAHARION
09-900	Painting & Wallcovering	452,550	XXXXXXXXXX	359,250	93,300	DELTA
10-165	Toilet Partitions and Accessories	62,680	XXXXXXXXXX	51,069	11,611	ALL SPECIALTY
10-100	Tackboards	75,471	XXXXXXXXXX	72,185	3,286	ALL SPECIALTY
10-400	Identifying Devices, Signage	119,516	XXXXXXXXX	93,122	26,394	BARONS
10-500	Metal Lockers	4,940	XXXXXXXXX	3,952	988	ENGINEERING EQUIP
10-350	Flag Pole	2,265	XXXXXXXXXX	2,265	XXXXXXXXXX	ALL SPECIALTY
10-522 10-532	Fire Extinguishers & Safety Equip Aluminum Walkway Canopy	8,902 1,027,466	XXXXXXXXXX	7,491 866,614	1,411 160,852	TRIANGLE AMERICAN
10-675	Metal Shelving	34,695	XXXXXXXXXX	31,889	2,806	ENGINEERING EQUIP
10-850	Operable Partition	0	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	SS & E
11-050	Kiln	2,090	XXXXXXXXXX	2,090	XXXXXXXXXX	BENNETT
11-063	Stage Curtain + Pipe & Grid	18,814	XXXXXXXXX	18,814	XXXXXXXXX	NATIONAL STAGE
11-132	Projection Screens	21,512	XXXXXXXXX	18,902	2,610	ALL SPECIALTY
11-133	TV Brackets	609	XXXXXXXXXX	609	XXXXXXXXXX	ALL SPECIALTY
11-400	Food Service Equipment	392,133	XXXXXXXXXX	367,000	25,133	LACE
11-453	Residential Kitchen Equipment	7,600	XXXXXXXXXX	3,850	3,750	SEARS
11-491 12-510	Exterior Athletic Equipment Window Treatment & Rolling Shades	14,200 141,432	XXXXXXXXXX	14,200 126,735	XXXXXXXXXX 14,697	ACCURATE BLINDS INTERNATIONAL
13-121	Pre-Engineered Metal Building	187,325	XXXXXXXXXX	187,325	XXXXXXXXXXX	BAYVIEW
13-540	Touch Screens	29,947	XXXXXXXXXX	29,947	XXXXXXXXXX	QUALITY ATTITUDES
13-600	Wind Generator Structure	7,500	XXXXXXXXX	7,500	XXXXXXXXX	ALLOWANCE
14-000	Elevators	156,729	10,000	86,729	60,000	THYSSEN KRUPP
15-500	Mechanical HVAC System CHILL WATER	3,717,000	1,000,000	2,320,000	397,000	HYVAC
	Plumbing System	906,000	300,000	518,000	88,000	HEALEY
15-400		434,544	XXXXXXXXXX	369,864	64,680	SPRINKLERMATIC
15-300	Fire Protection				540,000	FASTRAC
15-300 16-000	Electrical Systems	3,955,000	900,000	2,515,000		
15-300			XXXXXXXXXX	25,000	XXXXXXXXX	
15-300 16-000	Electrical Systems FPL Light Poles Relocation spare	25,000 *******	XXXXXXXXXX	25,000 ********	XXXXXXXXX	FASTRAC
15-300 16-000	Electrical Systems FPL Light Poles Relocation spare Sub Total Construction C	25,000 ^^^^^^ ost 28,813,237	5,672,864	25,000 ********** 19,624,094	3,516,279	
15-300 16-000	Electrical Systems FPL Light Poles Relocation Spare Sub Total Construction C CONSTRUCTION CONTINGENCY = 2.	25,000 0st 28,813,237 60% 750,000	5,672,864	25,000 19,624,094 675,000	3,516,279 75,000	
15-300 16-000	Electrical Systems FPL Light Poles Relocation Spare Sub Total Construction C CONSTRUCTION CONTINGENCY = 2. GENERAL LIABILITY INSURANCE 0.25	25,000 25,000 28,813,237 60% 750,000 73,908	XXXXXXXXX 5,672,864 0 14,182	25,000 19,624,094 675,000 50,748	3,516,279 75,000 8,978	
15-300 16-000	Electrical Systems FPL Light Poles Relocation spare Sub Total Construction C CONSTRUCTION CONTINGENCY = 2. GENERAL LIABILITY INSURANCE 0.25 BUILDERS RISK INSURANCE 0.20	25,000 25,000 28,813,237 60% 750,000 73,908 89 Owner	**************************************	25,000 19,624,094 675,000 50,748 By Owner	3,516,279 75,000 8,978 By Owner	
15-300 16-000	Electrical Systems FPL Light Poles Relocation spare Sub Total Construction C CONSTRUCTION CONTINGENCY = 2. GENERAL LIABILITY INSURANCE 0.26 BUILDERS RISK INSURANCE 0.00 SUB TOTAL WITH INSURANCE	25,000 ^^^^^^^^^^^^^ Ost 28,813,237 60% 750,000 00% 73,908 00% By Owner 29,637,145	XXXXXXXX 5,672,864 0 14,182 By Owner 5,687,046	25,000 25,000 19,624,094 675,000 50,748 By Owner 20,349,842	XXXXXXXX 3,516,279 75,000 8,978 By Owner 3,600,257	
15-300 16-000	Electrical Systems FPL Light Poles Relocation spare Sub Total Construction C CONSTRUCTION CONTINGENCY = 2. GENERAL LIABILITY INSURANCE 0.26 BUILDERS RISK INSURANCE 0.00 SUB TOTAL WITH INSURANCE	25,000 25,000 28,813,237 60% 750,000 73,908 89 Owner	**************************************	25,000 19,624,094 675,000 50,748 By Owner	3,516,279 75,000 8,978 By Owner	
15-300 16-000	Electrical Systems FPL Light Poles Relocation Spare Sub Total Construction C CONSTRUCTION CONTINGENCY = 2. GENERAL LIABILITY INSURANCE 0.025 BUILDERS RISK INSURANCE 0.0 SUB TOTAL WITH INSURANCE BOND 0. SUB TOTAL WITH BOND	25,000 0st 28,813,237 60% 750,000 00% 73,908 00% By Owner 29,637,145 76% 225,242	XXXXXXXXX 25,672,864 0 14,182 By Owner 5,687,046 43,222	25,000 19,624,094 675,000 50,748 By Owner 20,349,842 154,659	XXXXXXXX 3,516,279 75,000 8,978 By Owner 3,600,257 27,362	
15-300 16-000	Electrical Systems FPL Light Poles Relocation Spare Sub Total Construction C CONSTRUCTION CONTINGENCY = 2. GENERAL LIABILITY INSURANCE 0.025 BUILDERS RISK INSURANCE 0.0 SUB TOTAL WITH INSURANCE BOND 0. SUB TOTAL WITH BOND CM FEE 3.00	25,000 AAAAAAAAA Ost 28,813,237 60% 750,000 00% 73,908 00% By Owner 29,637,145 76% 225,242 29,862,387 00% 895,872	5,672,864 0 14,182 By Owner 5,687,046 43,222 5,730,268 171,908	25,000 19,624,094 675,000 50,748 By Owner 20,349,842 154,659 20,504,501 615,135	3,516,279 75,000 8,978 By Owner 3,600,257 27,362 3,627,619 108,829	
15-300 16-000	Electrical Systems FPL Light Poles Relocation Spare Sub Total Construction C CONSTRUCTION CONTINGENCY = 2. GENERAL LIABILITY INSURANCE BUILDERS RISK INSURANCE SUB TOTAL WITH INSURANCE BOND SUB TOTAL WITH BOND CM FEE 3.0 % Construction Document Estimate Total	25,000 28,813,237 60% 750,000 00% 73,908 89 Owner 29,637,145 76% 225,242 29,862,387 00% 895,872 \$30,758,259	5,672,864 0 14,182 By Owner 5,687,046 43,222 5,730,268	25,000 19,624,094 675,000 50,748 By Owner 20,349,842 154,659 20,504,501	3,516,279 75,000 8,978 By Owner 3,600,257 27,362 3,627,619	
15-300 16-000	Electrical Systems	25,000 AAAAAAAAA Ost 28,813,237 60% 750,000 00% 73,908 00% By Owner 29,637,145 76% 225,242 29,862,387 00% 895,872 \$30,758,259 (500,000)	5,672,864 0 14,182 By Owner 5,687,046 43,222 5,730,268 171,908	25,000 19,624,094 675,000 50,748 By Owner 20,349,842 154,659 20,504,501 615,135	3,516,279 75,000 8,978 By Owner 3,600,257 27,362 3,627,619 108,829	
15-300 16-000	Electrical Systems FPL Light Poles Relocation Spare Sub Total Construction C CONSTRUCTION CONTINGENCY = 2. GENERAL LIABILITY INSURANCE BUILDERS RISK INSURANCE SUB TOTAL WITH INSURANCE BOND SUB TOTAL WITH BOND CM FEE 3.0 % Construction Document Estimate Total	25,000 28,813,237 60% 750,000 00% 73,908 89 Owner 29,637,145 76% 225,242 29,862,387 00% 895,872 \$30,758,259	5,672,864 0 14,182 By Owner 5,687,046 43,222 5,730,268 171,908	25,000 19,624,094 675,000 50,748 By Owner 20,349,842 154,659 20,504,501 615,135	3,516,279 75,000 8,978 By Owner 3,600,257 27,362 3,627,619 108,829	

James B. Pirtle Construction Co. Inc.

SDPBC: Elementary School 03-Y
SUBCONTRACTOR BID EVALUATION (Revised)

Building Demolition

BID PACKAGE: 02-050
PROJECT NUMBER: Project #0051-8338



Scope of work		SUBCONTRACT	OR:					
		INTERNATIONAL	OMEGA	WILDCAT	BG GROUP			BUDGET
Contact Area = SF	<u>D</u> 7500	26,240	32,100	No Bid	28,600			Included 75,000
Dust Control		1,500	1,500		1,500			1,500
	TOTALS:	27,740	33,600	0	30,100	0	0	76,500
BES	T COMBINATION:		INTERNATIONAL	-	,			

SELECTED SUBCONTRACTOR: INTERNATIONAL

SDPBC: Elementary School 03-Y

SUBCONTRACTOR BID EVALUATION (Revised)

Soil Treatment

BID PACKAGE: 02-700
PROJECT NUMBER: Project #0051-8338



Scope of work	SUBCONTRAC	TOR:					
	DILIGENT		ACCURATE		TURNER		BUDGET
BASE BID							
Contact Area = SF 15	0000						15,000
TOTALO							45.000
TOTALS: BEST COMBINAT	0	BUDGET 0	0	0	0	0	15,000

SELECTED SUBCONTRACTOR: BUDGET

SDPBC : Elementary School 03-Y

SUBCONTRACTOR BID EVALUATION (Revised)

Soil Treatment

BID PACKAGE: 02-700
PROJECT NUMBER: Project #0051-8338



Scope of work		SUBCONTRACT	OR:					
		DILIGENT		ACCURATE		TURNER		BUDGET
	BASE BID							
Contact Area = SF	17000							1,700
	TOTALS:	0	0	0	0	0	0	1,700
	BEST COMBINATION:	1,700	BUDGET					

SELECTED SUBCONTRACTOR: BUDGET

SDPBC: Elementary School 03-Y

SUBCONTRACTOR BID EVALUATION (Revised)
Site Earthwork & Paving

BID PACKAGE: 02-220

PROJECT NUMBER: Project #0051-8338



Scope of work		SUBCONTRACT	ΓOR:					
	В 8	B UNDERGROU	JND	RIO-BAK CORP	APAC	AMERICAN	RUSSELL	BUDGET
BASE BID	<u>)</u>	1,319,370		1,723,000	No Bid	2,215,370	No Bid	
ALL REQUIRED MOT		Included		Included		Included		5,000
MOBILIZATION		Included		Included		Included		30,000
SURVEY & ASBUILT		Included		Included		Included		20,000
DEMO ASPHALT	4,122	Included		Included		Included		16,489
SILT BARRIER	4,000	Included		Included		Included		12,000
CLEAR & GRUB	16.00	Included		Included		Included		56,000
ROUGH GRADE LANDSCAPE	82,389	Included		Included		Included		329,556
STAB. SUBGRADE	8,450	Included		Included		Included		126,750
8" ROCK	1,122	Included		Included		Included		28,061
1 1/2 ASPHALT	15,555	Included		Included		Included		233,325
RESURFACE ASPHALT AREAS	944	Included		Included		Included		14,164
CRANE ACCESS / TEMP ROADS	11,111	41,500		41,500		41,500		41,500
4" Concrete Sidewalks (TemP)	0	20,000		Included		Included		Included
Site Concrete Adds (see #03-200)	263,422	323,150		263,422		263,422		263,422
6" CONCRETE CURB	5,246	Included		Included		Included		131,150
STOPS, STRIPING, BUMPERS & SIGNAGE	1	Included		Included		Included		25,000
COMPACT SUBBASE & Shell Surface	1,237	Included		Included		Included		18,561
FILL & COMPACT BLDG PAD	30,815	Included		Included		Included		369,778
BOND)	Included		Included		Included		Included
	TOTALS:	1,704,020	0	2,027,922	0	2,520,292	0	1,720,756
	BEST COMBINA	1,704,020	B & B UNDERGR	OUND		•		•

SELECTED SUBCONTRACTOR: B & B UNDERGROUND

SDPBC: Elementary School 03-Y

SUBCONTRACTOR BID EVALUATION (Revised)

Concrete Sidewalks

BID PACKAGE: 03-200

PROJECT NUMBER: Project #0051-8338



Scope of work		SUBCONTRACT	OR:					
		HOMESTEAD	BARREIRO	COBRA	BURKEHART			BUDGET
BASE BID		235,996	No Bid	No Bid	Incomplete Bid			35,000.00
Excavation		Included						Included
Concrete Formwork/Materials/Finish		Included						Included
Sidewalks : Site	21986	Included						120,923
Exterior Sidewalks (Eco Trail)	0	Included						0
Outdoor Art Patio	0	Included						0
Covered Walkway w/ Stensil Leafs	0	Included						0
Concrte Subsurface @ Rubberized Playarea (See	e #02-861)							
Concrete Walkway Loading Dock	900	Included						5,175
Bike Racks	1134	Included						7,371
Alum Canopy Footing	135	Included						26,325
Bollards	30	Included						4,500
Conc Foundations	543	Included						40,725
Ext Steps	24	Included						1,560
Addendum #6	4200	27,426						27,426
	TOTALS:	263,422	0	0	0	0	0	269,005
BEST COM	MBINATION:	263,422	HOMESTEAD					

SELECTED SUBCONTRACTOR: HOMESTEAD

SDPBC : Elementary School 03-Y

SUBCONTRACTOR BID EVALUATION (Revised)

Concrete Sidewalks

BID PACKAGE: 03-000

PROJECT NUMBER: Project #0051-8338



Scope of work		SUBCONTRACT	OR:					
		HOMESTEAD	BARREIRO	COBRA				BUDGET
BASE BID	<u>)</u>	Inc with Elem\$						
Excav. & backfill								Included
Concrete Formwork/Materials/Fin	ish							Included
Reinforcing Mat & Labr								Included
Sidewalks : Site	Inc w/ Elem							0
Exterior Sidewalks Eco Deck	8088							44,484
Outdoor Observation Deck	1350							7,763
Conc Foundations	185							13,875
Ramps (FDOT Index 304)	240							12,000
Ext Steps	120							7,800
Doing Adicatos and								
Price Adjustment	TOTAL C.	0	•					05.000
BEST	TOTALS:		0 BUDGET	0	0	0	0	85,922
DESI	COMBINATION:	65,922	BUDGET					

SELECTED SUBCONTRACTOR: BUDGET

SDPBC: Elementary School 03-Y

SUBCONTRACTOR BID EVALUATION (Revised)
Underground Utilities

BID PACKAGE: 02-600

PROJECT NUMBER: Project #0051-8338



Scope of work		SUBCONTRACT	OR:					
	B&Bl	JNDERGROUND	OMEGA	RIO-BAK CORP	STONECIRCLE	AMERICAN	SUNLINE	BUDGET
BASE BID		489,364	471,723	No Bid	508,900	562,065	517,097	
PERMIT FEES		Included	Included		Included	Included	Included	55,000
STORM DRAINAGE		Included	Included		Included	Included	Included	
15" HDPE / 12" PVC	1184	Included	Included		Included	Included	Included	88,800
10" HDPE Roof Drain Connections	1680	58,800	58,800		58,800	Included	Included	58,800
AREA DRAINS	11	Included	Included		Included	Included	Included	49,500
FIRE DISTRIBUTION		Included	Included		Included	Included	Included	
FIRE LINE	1142	Included	Included		Included	Included	Included	108,490
BACKFLOW PREVENTORS	2	Included	Included		Included	Included	Included	11,000
Valves, TEES & BOX	4	Included	Included		Included	Included	Included	2,200
POST INDICATOR	2	Included	Included		Included	Included	Included	1,900
WET TAP CONNECTION	2	Included	Included		Included	Included	Included	5,000
SANITARY /SEWER	:	Included	Included		Included	Included	Included	
TIE TO EXISTING	2	Included	Included		Included	Included	Included	6,000
DUCTILE IRON PIPE / PVC	882	Included	Included		Included	Included	Included	83,790
MAN HOLES	4	Included	Included		Included	Included	Included	18,000
LIFT STATION	1	Included	Included		Included	75,000	Included	75,000
DOMESTIC WATER	<u>.</u>	Included	Included		Included	Included	Included	
10" DUCTILE IRON	538	Included	Included		Included	Included	Included	51,110
WET TAP CONNECTION	2	Included	Included		Included	Included	Included	5,000
SAMPLE POINTS	5	Included	Included		Included	Included	Included	7,500
Addendum #6 Adds		Included	32,546		32,546	32,546	32,546	32,546
	TOTALS:	548,164	563,069	0	600,246	669,611	549,643	659,636
	BEST COMBINA	548,164	B & B UNDERGR	OUND				

SELECTED SUBCONTRACTOR:

B & B UNDERGROUND

SDPBC: Elementary School 03-Y

SUBCONTRACTOR BID EVALUATION (Revised)
Landscaping and Sodding

BID PACKAGE: 02-900
PROJECT NUMBER: Project #0051-8338



Scope of work		SUBCONTRACT	OR:					
	LANDSC	APE SERVICES	SUNNY STATE	BECKER	SUPERIOR	VILA & SONS	DIXIE	BUDGET
BASE BID	<u> </u>	995,204	1,020,075	796,509	1,081,984	833,848	935,684	250,000
Trees & Palms	<u> </u>							
Relocate palm trees	0	Included	Included	Included	Included	Included	Included	0
Chyrsophyllum Oliviforme (Satin Leaf)	51	Included	Included	Included	Included	Included	Included	0
Eugenia Foetida (Spainish Stopper)	68	Included	Included	Included	Included	Included	Included	0
Ilex Cassine (Dahoon Holly)	73	Included	Included	Included	Included	Included	Included	0
Gordonia Lasianthus (Loblolly Bay)	52	Included	Included	Included	Included	Included	Included	0
Krugiodendron Ferreum (Black Ironwood)	49	Included	Included	Included	Included	Included	Included	0
Magnolia Virginiana (Sweet Bay Magnolia)	76	Included	Included	Included	Included	Included	Included	0
Mycrianthes Frangrans (Simpson's Stopper)	69	Included	Included	Included	Included	Included	Included	0
Pinus Elliottii (Slash Pine)	262	Included	Included	Included	Included	Included	Included	0
Quercus Virginaiana (Live Oak)	89	Included	Included	Included	Included	Included	Included	0
Quercus Lauriflolia (Laurel Oak)	40	Included	Included	Included	Included	Included	Included	0
Sabal Palmetto (Sabel Palm)	185	Included	Included	Included	Included	Included	Included	0
Taxodium Distichum (Bald Cypress)	57	Included	Included	Included	Included	Included	Included	0
								0
								0
1								

SDPBC: Elementary School 03-Y

SUBCONTRACTOR BID EVALUATION (Revised)
Landscaping and Sodding

BID PACKAGE: 02-900
PROJECT NUMBER: Project #0051-8338



Scope of work		SUBCONTRACT	TOR:					
	LANDSC	APE SERVICES	SUNNY STATE	BECKER	SUPERIOR	VILA & SONS	DIXIE	BUDGET
BASE BID (Co	ontinued)							
Shrubs & Grou								
Beautyberry (CAM)	120	Included	Included	Included	Included	Included	Included	0
Cocoplum (CHI)	600	Included	Included	Included	Included	Included	Included	0
Quailberry (CRI)	1065	Included	Included	Included	Included	Included	Included	0
Firebush (HAM)	4310	Included	Included	Included	Included	Included	Included	0
Elliott's Lovegrass (ERE)	15335	Included	Included	Included	Included	Included	Included	0
Purple Lovegrass (ERS)	13310	Included	Included	Included	Included	Included	Included	0
Yellowtops (FLL)	1770	Included	Included	Included	Included	Included	Included	0
Florida Privet (FOS)	4270	Included	Included	Included	Included	Included	Included	0
Sunflower (HEA)	35	Included	Included	Included	Included	Included	Included	0
Gallberry Holly (ILG)	1320	Included	Included	Included	Included	Included	Included	0
Yaupon Holly (ILV)	2485	Included	Included	Included	Included	Included	Included	0
Muhly Grass (MUC)	3755	Included	Included	Included	Included	Included	Included	0
Sword Fern (NEP)	7625	Included	Included	Included	Included	Included	Included	0
Wild Coffee (PSY)	275	Included	Included	Included	Included	Included	Included	0
Blue Porterweed (STJ)	700	Included	Included	Included	Included	Included	Included	0
Dwarf Fakahatchee Grass (TRF)	11145	Included	Included	Included	Included	Included	Included	0
Coontie (ZAP)	125	Included	Included	Included	Included	Included	Included	0
	68245							

SDPBC: Elementary School 03-Y

SUBCONTRACTOR BID EVALUATION (Revised)

Landscaping and Sodding

BID PACKAGE: 02-900
PROJECT NUMBER: Project #0051-8338



Scope of work		SUBCONTRACT	OR:					
	LANDSCA	APE SERVICES	SUNNY STATE	BECKER	SUPERIOR	VILA & SONS	DIXIE	BUDGET
BASE BID (Continued)								
Bahia SOD	122000	22,500	36,600	36,600	36,600	24,414	36,600	59,100
St Augustine Sod	75000	29,300	27,750	21,000	27,750	27,750	27,750	0
Topsoil 2" (Inc Rolling)	1612	57,000	89,600	57,000	89,600	67,202	67,340	56,437
Fine grading	197000	68,950	68,950	68,950	68,950	68,950	68,950	68,950
Mulch	0	Included	Included	Included	Included	Included	Included	25,000
Fertilizer (Plants & Sod)	0	Included	Included	Included	Included	Included	Included	0
Maintenance (90 Days)	3	24,000	30,000	30,000	30,000	23,400	24,000	24,000
Weed Control Fabric	0							
CAP ROCKS = 2' x 2'	0							i
CAP ROCKS = 3' x 3'	0							
PINE TREE LOGS (Salvage from Site)	0							
BOND		Included	20,500	20,500	20,500	10,000	Included	
TO	TALS:	1,196,954	1,293,475	1,030,559	1,355,384	1,055,564	1,160,324	483,487
BEST COI	MBINATION:	483,487	BUDGET					

SELECTED SUBCONTRACTOR: BUDGET

SDPBC: Elementary School 03-Y

SUBCONTRACTOR BID EVALUATION (Revised)

<u>Irrigation</u>

BID PACKAGE: 02-810
PROJECT NUMBER: Project #0051-8338



Scope of work	SUBCONTRAC	ΓOR:					
LANDS	CAPE SERVICES	WINDMILL	BECKER	SUPERIOR	VILA & SONS	DIXIE	ALLOWANCE
IRRIGATION AT NEW LANDSCAPE AREAS	145,430	135,975	119,980	148,000	189,295	133,186	Included
BACKFLOW PREVENTER & CERTIFICATION	Included	Included	Included	Included	Included	Included	Included
AS-BUILT DRAWINGS	Included	Included	Included	Included	Included	Included	Included
CONTROL WIRING	Included	Included	Included	Included	Included	Included	Included
PROVIDE SLEEVES UNDER PAVEMENT	Included	Included	Included	Included	Included	Included	Included
PROVIDE SYSTEM IN ACCORD WITH MDCPS	Included	Included	Included	Included	Included	Included	Included
NECESSARY TRENCHING, BACKFILL	Included	Included	Included	Included	Included	Included	Included
IRRIGATION AREA SQFT 360500	Included	Included	Included	Included	Included	Included	90,000
BACKFLOW PREVENTER & CERTIFICATION	Included	Included	Included	Included	Included	25,000	
HAND PUMP & WELL (20' depth) 1	25,000	25,000	25,000	25,000	25,000	25,000	25,000
TOTALS:	170,430	160,975	144,980	173,000	214,295	183,186	115,000
BEST COMBINATION	N: 115,000	ALLOWANCE	· ·			·	

SELECTED SUBCONTRACTOR: ALLOWANCE

SDPBC: Elementary School 03-Y

SUBCONTRACTOR BID EVALUATION (Revised)

Chain Link & Steel Estate Fencing

 BID PACKAGE:
 02-830

 PROJECT NUMBER:
 #3891-22-01



Scope of work		SUBCONTRACT	OR:					
		TROPIC	CARLSON	STAURT FENCE	ANYTHING IN FEI	LAWRENCE		BUDGET
	BASE BID	123,528	181,200	153,630	169,697	184,750		
MOBILIZATION								
6' 0" CHAIN LINK 9 ga @ Perimeter	4124	Included	Included	Included	Included	Included		116,709
4' 0" CHAIN LINK 9 ga @ Retention Area	0	Included	Included	Included	Included	Included		0
8' 0" CHAIN LINK 9 ga @ Service Yard	240	Included	Included	Included	Included	Included		6,792
8' 0" CHAIN LINK 9 ga @ ITV	90	Included	Included	Included	Included	Included		2,547
Add vinyl coated @ Kindergarten & Bike Racks	S	3,380						
SWING GATES (1 each) @ Service Yard	6	Included	Included	Included	Included	Included		8,640
SWING GATES (2 each) @ Main Entry	5	Included	Included	Included	Included	Included		10,800
SWING GATES (1 each) @ Truck Access	1	Included	Included	Included	Included	Included		4,320
PEDESTRIAN GATES	10	Included	Included	Included	Included	Included		3,600
SWING GATES (3 each) @ Dumpster	1	Included	Included	Included	Included	Included		15,300
VINYL SLATS @ Interior Fences	1440	6,620	Included	Included	Included	Included		6,620
6' 0" CHAIN LINK @ DDCV	1	5,000	Included	Included	5,000	5,000		5,000
8'-0" CHAIN LINK @ Bike Racks	144	Included	Included	Included	Included	Included		4,075
CHAIN LINK 9 ga @ Soft Ball Field	1	Included	Included	Included	Included	Included		11,160
Chain Link & Gate @ Cust Receiving	40	Included	Included	Included	Included	Included		1,132
Hardware @ Gates	10	4,000	4,000	4,000	4,000	4,000		4,000
	TOTALS:	142,528	185,200	157,630	178,697	193,750	0	200,695
BEST	COMBINATION:	142,528	TROPIC		•			

SELECTED SUBCONTRACTOR: TROPIC

SDPBC: Elementary School 03-Y

SUBCONTRACTOR BID EVALUATION (Revised) Playground Equipment

BID PACKAGE: 02-860

PROJECT NUMBER: #3891-22-01



Scope of work		SUBCONTRACT	OR:					
		ARC	PAPICO	ACCURATE				ALLOWANCE
	BASE BID	119,778	No Bid	No Bid				
KINDERGARTEN (7 PIECE SET)		Included						50,000
LAYOUT & MOBILIZATION		Included						1,500
3 TO 5 (7 PIECE SET)		Included						75,000
LAYOUT & MOBILIZATION		Included						1,500
Equipment Foundations	14	2,100						2,100
	TOTALS:	121,878	0	0	0	0	0	130,100
I	BEST COMBINATION:			<u> </u>				100,100

SELECTED SUBCONTRACTOR: ARC

SDPBC: Elementary School 03-Y

SUBCONTRACTOR BID EVALUATION (Revised)
Playground Rubber / Safety Surfacing

BID PACKAGE: 02-861

PROJECT NUMBER: #3891-22-01



Scope of work		SUBCONTRACT	OR:					
		ARC	PAPICO	CHILD SAFE	PLAYMORE			BUDGET
BASE BID			46,750	44,250	63,882			
PIP Rubberized Surface (Kindergarten Area)	2500	26,897	Included	Included	Included			25,000
Tax included		Included	Included	Included	Included			
Includes Installation		Included	Included	Included	Included			
PIP Rubberized Surface (3 to 5 Area)	2500	26,897	Included	Included	Included			25,000
Tax included		Included	Included	Included	Included			
Includes Installation		Included	Included	Included	Included			
Provide Concrete Curb & Base	5000	20,000	20,000	20,000	Included			20,000
ITC	TALS:	73,794	66,750	64,250	63,882	0	0	70,000
<u> </u>	MBINATION:	63,882	PLAYMORE	0.,200	33,362		,	. 5,000

SELECTED SUBCONTRACTOR: PLAYMORE

SDPBC: Elementary School 03-Y

SUBCONTRACTOR BID EVALUATION (Revised)
Playcourt Surfacing and Striping

BID PACKAGE: 02-863

PROJECT NUMBER: #3891-22-01



Scope of work		SUBCONTRACT	OR:					
		ACE	PAPICO	ACCURATE				BUDGET
	BASE BID	No Bid	19,620	21,200				
MOBILIZATION			Included	Included				2,500
LAYOUT			Included	Included				1,500
LEVELING & ASPHALT REPAIR	700		3,000	3,000				2,500
TOP COAT /SEALER	17,680		Included	Included				4,725
STRIPING	4		Included	Included				8,000
GAMES & LINES	15,000		Included	Included				18,750
1" Asphalt Paving	See #02-220							
Basketball Goals	See #11-491							
Volleyball Goals	See #11-491							
	TOTALS:	0	22,620	24,200	0	0	0	37,975
	BEST COMBINATION:	22,620	PAPICO				•	•

SELECTED SUBCONTRACTOR: PAPICO

SDPBC: Elementary School 03-Y

SUBCONTRACTOR BID EVALUATION (Revised)

Cast - In - Concrete

BID PACKAGE: 03-000

PROJECT NUMBER: Project #0051-8338



Scope of work		SUBCONTRACT	OR:							
		TILT-CON	FLORIDA TILT	SUNSHINE	BUILDERS PLUS	WOODLAND	PIRTLE	BUDGET		
BASE BID						No Bid		900,000		
Struct. Excav. & backfill (Earthwork)		Included	Included	Included	Included			Included		
Concrete Formwork		Included	Included	Included	Included			Included		
Interior Building Pad / Backfill		25,800	25,800	25,800	25,800			Included		
Rebar labor and material (reinforcing)		Included	Included	Included	Included			Included		
Concrete Finish		Included	Included	Included	Included			Included		
Concrete Materials		Included	Included	Included	Included			Included		
Protect & Cure		Included	Included	Included	Included			Included		
Scaffolding		Included	Included	Included	Included			Included		
Membrane Waterproofing		Included	Included	Included	Included			Included		
Elevator Pit		Included	Included	Included	Included			Included		
Mechanical Housepads		7,500	7,500	7,500	7,500			Included		
SOG Concrete Sidewalks	18210	100,155	100,155	Included	100,155			100,155		
Rebar increases (335 Tons)		16,750	16,750	16,750	16,750			16,750		
Concrete increases (5500 Cyds)		Included	Included	Included	Included			Included		
CMU		224,742	224,742	Included	224,742			224,742		
Ground-faced columns	572	20,020	20,020	Included	20,020			0		
Wasau Concrete Benches	34	25,500	25,500	25,500	25,500			25,500		
Layout (concrete & masonry) Gen Conditions		Included	Included	Included	Included			Included		
	TOTALS:	420,467	420,467	75,550	420,467	0	0	1,267,147		
BEST C	BEST COMBINATION: 75,550 SUNSHINE									

SELECTED SUBCONTRACTOR: SUNSHINE

SDPBC: Elementary School 03-Y

SUBCONTRACTOR BID EVALUATION (Revised)

Concrete Tilt-Up Wall Panels

BID PACKAGE: 03-470

PROJECT NUMBER: Project #0051-8338



Scope of work		SUBCONTRACT	OR:					
		TILT-CON	FLORIDA TILT	SUNSHINE	BUILDERS PLUS	WOODLAND	PIRTLE	BUDGET
	BASE BID	4,480,000	4,183,626	3,616,991	3,195,000	No Bid		3,500,000
ENGINEERED DRAWINGS (LIFTING)		Included	Included	Included	Included			Included
WASH DOWN DURING SLAB PLACEMENT		Included	Included	Included	Included			Included
CASING BEDS & REMOVAL		Included	Included	Included	35,000			35,000
CRANE (2 mobilizations)		Included	Included	Included	Included			Included
ALL IMBED WELD PLATES		15,000	15,000	15,000	15,000			15,000
Field Touch-up @ Welds		Included	8,250	8,250	8,250			8,250
CONCRETE PANEL (SQFT)		Included	Included	Included	Included			Included
TEMP DEADMEN FOUNDATIONS		Included	Included	Included	Included			15,000
Service yard Conc Walls		Included	Included	Included	22,500			0
Concrete Tilt Wall Formliner		Included	Included	Included	Included			
Rebar increases (210 tons)		11,550	11,550	11,550	Included			11,550
Concrete increases (3250 Cyds)		Included	Included	Included	Included			Included
Case In Place Bid Package #03-000		420,467	420,467	75,550	420,467			1,267,147
BOND		Included	No Bond	Included	90,000			
	TOTALS:	4,927,017	4,638,893	3,727,341	3,786,217	0	0	4,851,947
BEST (COMBINATION:	3,727,341	SUNSHINE					

SELECTED SUBCONTRACTOR: SUNSHINE

SDPBC : Elementary School 03-Y

SUBCONTRACTOR BID EVALUATION (Revised)

Cast - In - Concrete

BID PACKAGE: 03-100

PROJECT NUMBER: Project #0051-8338



Scope of work	SUBCONTRACT	OR:					
	TILT-CON	FLORIDA TILT	SUNSHINE	BUILDERS PLUS	WOODLAND		BUDGET
BASE BID					No Bid		200,000
Struct. Excav. & backfill (Earthwork)	Included	Included	Included	Included			Included
Concrete Formwork	Included	Included	Included	Included			Included
Interior Building Pad / Backfill	7500	7500	7500	7500			Included
Concrete Finish	Included	Included	Included	Included			Included
Wire Mesh Labor & Material	Included	Included	Included	Included			Included
Concrete Materials	Included	Included	Included	Included			Included
Protect & Cure	Included	Included	Included	Included			Included
Scaffolding	Included	Included	Included	Included			Included
Membrane Waterproofing	Included	Included	Included	Included			Included
Elevator Pit	Included	Included	Included	Included			Included
Mechanical Housepads	2,500	2,500	2,500	2,500			Included
SOG Concrete Sidewalks 7984	Included	Included	Included	Included			43,912
Rebar increases (63 tons)	6,615	6,615	6,615	6,615			6,615
Concrete increases (1400 Cyds)	Included	Included	Included	Included			Included
Layout (concrete & masonry) Gen Conditions							Included
CMU	20,321	20,321	Included	20,321			20,321
CMU Adds	Included	Included	Included	Included			
TOTALS	,	36,936	16,615	36,936	0	0	270,848
BEST COMBINATION	16,615					·	·

SELECTED SUBCONTRACTOR:

0

SDPBC : Elementary School 03-Y

SUBCONTRACTOR BID EVALUATION (Revised)

Concrete Tilt-Up Wall Panels

BID PACKAGE: 03-470

PROJECT NUMBER: Project #0051-8338

Scope of work	SUBCONTRACT	OR:					
	TILT-CON	FLORIDA TILT	SUNSHINE	BUILDERS PLUS	WOODLAND		BUDGET
BASE BID	1,025,000	744,486	627,436	780,000	No Bid		750,000.00
ENGINEERED DRAWINGS (LIFTING)	Included	Included	Included	Included			Included
WASH DOWN DURING SLAB PLACEMENT	Included	Included	Included	Included			Included
CASING BEDS & REMOVAL	Included	Included	Included	Included			12,000
CRANE (2 mobilizations)	Included	Included	Included	Included			20,000
ALL IMBED WELD PLATES	9,500	9,500	9,500	9,500			9,500
Field Touch-up @ Welds	Included	1,350	1,350	1,350			1,350
TEMP DEADMEN FOUNDATIONS	Included	Included	Included	Included		1	15,000
							0
Rebar increases (80 tons)	8,400	8,400	8,400	8,400			8,400
Concrete increases (1400 Cyds)	Included	Included	Included	Included			Included
Case In Place Bid Package #03-000	36,936	36,936	16,615	36,936			270,848
BOND	Included	No Bond	Included	21,000			
TOTALS:	1,079,836	800,672	663,301	857,186	0	0	1,087,098
BEST COMBINATION:	663,301	SUNSHINE					

SELECTED SUBCONTRACTOR: SUNSHINE

SDPBC: Elementary School 03-Y

SUBCONTRACTOR BID EVALUATION (Revised)

Structural Pre-Cast Concrete (Joist & Beams)

BID PACKAGE: 03-410

PROJECT NUMBER: Project #0051-8338



Scope of work		SUBCONTRACT	OR:					
		SPI	PCI	PSF	CORESLAB / PSF			BUDGET
BASE BID		330,000	411,400	451,400	No Bid			
Precast Joist		Included	Included	Included				Included
Soffit Beams		Included	Included	Included				Included
8" PC Joist @ 4'- 6"	6925	Included	Included	Included				65,788
12" PC Joist @ 4'- 6"	37244	Included	Included	Included				335,196
16" PC Joist @ 4'- 6"	0	Included	Included	Included				0
20" PC Joist @ 4'- 10"	0	Included	Included	Included				0
24" PC Joist @ 4'- 10"	0	Included	Included	Included				0
Shoring & Scaffolding	44169	55,211	Included	Included				55,211
Crane & Hoisting Mobilizations		Included Included	Included Included	Included Included				Included Included
	TOTALS:	385,211	411,400	451,400	0	0	0	456,195
BEST	COMBINATION:	385,211	SPI					

SELECTED SUBCONTRACTOR: SPI

SDPBC: Elementary School 03-Y

SUBCONTRACTOR BID EVALUATION (Revised)

Polished Concrete Flooring

BID PACKAGE: 03-900

PROJECT NUMBER: Project #0051-8338



Scope of work		SUBCONTRACT	OR:					
		HOMESTEAD	FLOORMARK	DSI				BUDGET
BASE BID			No Bid	112,000				
Interior Floors "SCONC"	44526	157,500		Included				200,367
Stenciled / Patterned Concrete Floors	14800	11,100		11,100.00				11,100
Floor Protection	14800	6,660		6,660.00				6,660
	TOTALS:	175,260	0	129,760	0	0	0	218,127
BEST	COMBINATION:	129,760	DSI				•	

SELECTED SUBCONTRACTOR: DSI

SDPBC : Elementary School 03-Y

SUBCONTRACTOR BID EVALUATION (Revised)

Polished Concrete Flooring

BID PACKAGE: 03-900

PROJECT NUMBER: Project #0051-8338



Scope of work		SUBCONTRACT	OR:					
		HOMESTEAD	BARREIRO	DSI				BUDGET
BASE BID		No Bid	No Bid	11,715.00				
Polished Concrete Floors	1218							6,699
Stenciled / Patterned Concrete Flo	1218			914.00				914
Floor Protection	1218			548.00				548
								6,000
	TOTALS:		0	13,177	0	0	0	
BEST	COMBINATION:	13,177	DSI				_	

SELECTED SUBCONTRACTOR: DSI

SDPBC: Elementary School 03-Y

SUBCONTRACTOR BID EVALUATION (Revised)

Masonry

BID PACKAGE: 04-220

PROJECT NUMBER: Project #0051-8338



Scope of work		SUBCONTRACT	TOR:					
		FERGUSON	RON KENDAL	EMERALD				BUDGET
BASE BID		197,702	261,240	319,000				
8" CMU walls								0
block straight wall (SQFT)	20,098	Included	Included	Included				170,833
CMU Bracing		7,020	7,020	7,020				7,020
Split Face Colored 8" CMU Site Walls								0
Site Wall (1 rows) @ 3'-4" (SQFT)	0							0
Seating Wall (2 rows) @ 3'-4" (SQFT)	185	Included	Included	Included				8,325
Seating Wall (2 rows) @ 4'-8" (SQFT)	265	Included	Included	Included				11,925
Seating Wall (2 rows) @ 3'-4" (SQFT)	278	Included	Included	Included				12,510
Ground-faced columns	572	20,020	20,020	20,020				20,020
Grouting & Reinforce Cells	Inc Div3							
	TOTALS:	224,742	288,280	346,040	0	0	0	230,633
BEST 0	COMBINATION:	224,742	FERGUSON			•	•	

SELECTED SUBCONTRACTOR: FERGUSON

SDPBC : Elementary School 03-Y

SUBCONTRACTOR BID EVALUATION (Revised)

Masonry

BID PACKAGE: 04-220

PROJECT NUMBER: Project #0051-8338



Scope of work		SUBCONTRACT	TOR:					
		FERGUSON	RON KENDAL	EMERALD				BUDGET
BASE BID		20,321	21,709	31,500				
8" CMU walls								0
block straight wall (SQFT)	1,316	Included	Included	Included				12,502
								_
								0
0 " 0 " 0 "	I D: 0							
Grouting & Reinforce Cells	Inc Div3							
								10,000
	TOTALS:	20,321	21,709	31,500	0	0	0	22,502
BEST (COMBINATION:	20,321	FERGUSON					

SELECTED SUBCONTRACTOR: FERGUSON

SDPBC: Elementary School 03-Y

SUBCONTRACTOR BID EVALUATION (Revised)
Structural Steel

BID PACKAGE: 05-120

PROJECT NUMBER: Project #0051-8338



Scope of work		SUBCONTRACT	OR:						
		SUNCOR	GEORGE'S	DIXIE METALS	TRINITY	LITECRETE		BUDGET	
BASE BID		885,000	No Bid	No Bid	No Bid	No Bid			
Metal Deck & Bar Joist @ Bldg #1	16100	Included						136,850	
Metal Deck & Bar Joist @ Bldg #2	21000	Included						178,500	
Metal Deck & Bar Joist @ Bldg #3	22000	Included						187,000	
Metal Deck & Bar Joist @ Bldg #4	22500	Included						191,250	
Metal Deck & Bar Joist @ Bldg #5	800	Included						6,800	
Metal Deck Support Angles	4000	Included						30,000	
Metal Deck Roof Frames	9	Included						1,575	
Steel Tube Support @ Grid Iron Framing (Stage	1200	Included						12,000	
Steel Tube Supports @ Ext Glazing	966	33,810						33,810	
Steel Angle Supports @ CMU	1824	27,360						27,360	
FURNISHED ONLY ITEMS Conc Wall Embed / Plates + Misc.	3350	50,250						50,250	
BASE BID #05-400		9,630						299,380	
	TOTALS:	1,006,050	0	0	0	0	0	1,154,775	
BEST C	BEST COMBINATION: 1,006,050 SUNCOR								

SELECTED SUBCONTRACTOR: SUNCOR

SDPBC: Elementary School 03-Y

SUBCONTRACTOR BID EVALUATION (Revised)

Metal Fabrications

BID PACKAGE: 05-400

PROJECT NUMBER: Project #0051-8338



Scope of work		SUBCONTRACT	ΓOR:					
		SUNCOR	GEORGE'S	DIXIE METALS	TRINITY	LITECRETE		BUDGET
BASE BID			No Bid	No Bid	No Bid	No Bid		50,000
MISC METALS								
Main Stair Hand & Balcony Rails (LNFT)	180	Included						45,000
2nd Floor Balcony (LNFT)	480	Included						72,000
Alum Balcony Handrails 7-Line	240	Included						36,000
Alum Wall Mounted Handrails	240	Included						30,000
Ext Alum Handrails @ Steps	320	Included						40,000
Roof Access Ladders	9	Included						6,750
Decro Screens & Gates Blds 3 & 4	0	0						0
Decro Green Screen	0	0						0
Steel Stair Nosing	402	6,030						6,030
FURNISHED ONLY ITEMS								
Metal Bollards (Each)	18	3,600						3,600
Elevator Hoist Beam/Sump Cover & Ladder	2	Included						10,000
Addenda								
Price Adjustment								
	TOTALS:	9,630		0	0	0	0	299,380
BEST (COMBINATION:	9,630	SUNCOR					

SELECTED SUBCONTRACTOR: SUNCOR

SDPBC: Elementary School 03-Y

SUBCONTRACTOR BID EVALUATION (Revised)

Structural Steel

BID PACKAGE: 05-120

PROJECT NUMBER: Project #0051-8338



Scope of work	;	SUBCONTRACT	OR:					
		SUNCOR	GEORGE'S	DIXIE METALS	TRINITY	LITECRETE		BUDGET
BASE BID		240,000	No Bid	No Bid	No Bid	No Bid		
Metal Deck & Bar Joist 2nd Floor	7000	Included						70,000
Metal Deck & Bar Joist @ Roof	7000	Included						70,000
Metal Deck & Bar Joist @ Roof	15900	Included						151,050
Metal Deck Support Angles	1200	Included						9,000
Metal Deck Roof Frames	2	Included						150
Steel Tube Supports @ Ext Glazing	966	19,320						19,320
Steel Support @ Operable Partition	60	Included						4,500
FURNISHED ONLY ITEMS Conc Wall Embed / Plates + Misc. BASE BID #05-400	1000	15,000 27,950						15,000 138,950
	TOTALS:	302,270	0	0	0	0	0	477,970
BEST CO	MBINATION:		SUNCOR					·

SELECTED SUBCONTRACTOR: SUNCOR

SDPBC : Elementary School 03-Y

SUBCONTRACTOR BID EVALUATION (Revised)

Metal Fabrications

BID PACKAGE: 05-400

PROJECT NUMBER: Project #0051-8338

Scope of work		SUBCONTRACT	OR:					
		SUNCOR	GEORGE'S	DIXIE METALS	TRINITY	LITECRETE		BUDGET
BASE BID								
MISC METALS								
Main Stair Hand & Spiral Rails (LNFT)	180	Included						45,000
2nd Floor Balcony (LNFT)	0	Included						0
Alum Balcony Handrails 7-Line	240	Included						36,000
Alum Wall Mounted Handrails	240	Included						30,000
Ext Alum Handrails @ Steps	120	15,000						15,000
Steel Stair Nosing	290	4,350						4,350
FURNISHED ONLY ITEMS								
Metal Bollards (Each)	18	3,600						3,600
Elevator Hoist Beam/Sump Cover & Ladder	1	5,000						5,000
	TOTALS:	27,950	0	0	0	0	0	138,950
BEST CO	MBINATION:	27,950	SUNCOR					

SELECTED SUBCONTRACTOR: SUNCOR

SDPBC: Elementary School 03-Y

SUBCONTRACTOR BID EVALUATION (Revised)

General Trades Package

BID PACKAGE: 06-100

PROJECT NUMBER: Project #0051-8338



Scope of work	5	SUBCONTRACT	TOR:					
-								PIRTLE
General Carpentry (weeks)	16							28,000
GC Materials	1							3,200
Job Signs (each)	3							2,250
Temp Stairs & Steps	2							1,000
Tree Protection (each)	0							0
Safety Railing (Inft)	524							3,930
Temp Plywood 8' Partitions (Inft)	0							0
General Purpose Labor (weeks)	32							36,000
Daily Clean-up (weeks)	12							13,500
Silt Fencing	3600							3
Gyp Sheathing @ Std Seam Roof	0							0
Parapet Coping Blocking (Roof) Clip System	0							0
Electrical Backerboards @ Electric Rms	168							756
Electrical Backerboards @ TeleComm Rms	128							576
Backerboards @ Data Rm	224							1,008
	TOTALS:	0	0	0	0	0	0	90,223
BEST	COMBINATION:	90,223	PIRTLE				•	

SELECTED SUBCONTRACTOR: PIRTLE

SDPBC : Elementary School 03-Y

SUBCONTRACTOR BID EVALUATION (Revised)

General Trades Package

BID PACKAGE: 06-100

PROJECT NUMBER: Project #0051-8338



Scope of work		SUBCONTRACT	ΓOR:					
-								PIRTLE
General Carpentry (weeks)	4							7,000
GC Materials	1							800
Job Signs (each)	1							750
Temp Stairs & Steps	1							1,500
Tree Protection (each)	0							0
Safety Railing (Inft)	120							1,020
Temp Plywood 8' Partitions (Inft)	0							0
General Purpose Labor (weeks)	4							4,500
Daily Clean-up (weeks)	12							13,500
Silt Fencing	0							0
								0
Gyp Sheathing @ Std Seam Roof	0							0
Parapet Coping Blocking (Roof) Clip System	0							0
Electrical Backerboards @ Electric Rms	64							288
Electrical Backerboards @ TeleComm Rms	32							144
Backerboards @ Data Rm	64							288
	TOTALS:	0	0	0	0	0	0	29,790
BEST	COMBINATION:	29,790	PIRTLE	•				

SELECTED SUBCONTRACTOR: PIRTLE

SDPBC: Elementary School 03-Y

SUBCONTRACTOR BID EVALUATION (Revised)

Casework

BID PACKAGE: 06-410

PROJECT NUMBER: Project #0051-8338



Scope of work		SUBCONTRACTOR:							
		BARONS	ROYALS	CAYMAN	FERNANDEZ	INSTITUTIONAL	COMMERCIAL	BUDGET	
Casework Base Bid		No Bid	No Bid	761,156	808,555	933,650	No Bid	300,000	
BUILDING #1									
Base & Wall Cabs : QC	45.5			Included	Included	Included		7,963	
Base Cabs : BC & BO	27.5			Included	Included	Included		5,500	
Upper Cabs : UO	55			Included	Included	Included		11,000	
Counter Tops : RO	28			Included	Included	Included		4,200	
Table : TO	38			Included	Included	Included		5,700	
Mail Boxes : QM	8			Included	Included	Included		2,80	
Wall Cab Shelves : WO	108			Included	Included	Included		21,60	
Cubbies : CO	22			Included	Included	Included		4,400	
BUILDING #2									
Base & Wall Cabs : QC	15.5			Included	Included	Included		2,713	
Base Cabs : BC & BO	3			Included	Included	Included		600	
Lower Cabs : DC	6			Included	Included	Included		1,200	
Upper Cabs : UO	2			Included	Included	Included		400	
Counter Tops : RO	3.5			Included	Included	Included		525	
Table : TO	0			Included	Included	Included		(
Mail Boxes : QM	0			Included	Included	Included		(
Wall Cab Shelves : WO	2			Included	Included	Included		400	

SDPBC: Elementary School 03-Y

SUBCONTRACTOR BID EVALUATION (Revised)

Casework

BID PACKAGE: 06-410

PROJECT NUMBER: Project #0051-8338



Scope of work		SUBCONTRACT	OR:					
		BARONS	ROYALS	CAYMAN	FERNANDEZ	INSTITUTIONAL	BUDGE	:T
Casework Base Bid								
BUILDING #3								ŀ
Base & Wall Cabs : QC	339.5			Included	Included	Included	59	9,413
Counter Tops : RO	294			Included	Included	Included		4,100
Cubbies : CO	506			Included	Included	Included		1,200
Desk : KD	48			Included	Included	Included	7	7,200
BUILDING #4								
Base & Wall Cabs : QC	329			Included	Included	Included		7,575
Base Cabs : BC & BO	35			Included	Included	Included	7	7,000
Lower Cabs : DC	4.5			Included	Included	Included		900
Upper Cabs : UO	62			Included	Included	Included		2,400
Counter Tops : RO	441			Included	Included	Included		6,150
Table : TO	13			Included	Included	Included		1,950
Cubbies : CO	820			Included	Included	Included		4,000
Plas Lam Shelves : O2	13			Included	Included	Included		2,600
Wall Cab Shelves : WO	5.5			Included	Included	Included		1,925
Desk : KD	48			Included	Included	Included	7	7,200
Science Classroom Demo Desk Resin Top				1,500	1,500	1,500	1,500	1
Science Classroom Goggle Control Center				656	656	656	656	

SDPBC: Elementary School 03-Y

SUBCONTRACTOR BID EVALUATION (Revised)

Casework

BID PACKAGE: 06-410

PROJECT NUMBER: Project #0051-8338



Scope of work		SUBCONTRACT	OR:					
		BARONS	ROYALS	CAYMAN	FERNANDEZ	INSTITUTIONAL		BUDGET
Casework Base Bid (Continued)								
Custom Cabs : L-2 Counter	3			Included	Included	Included		10,800
Custom Cabs : L-3 Counter	0			Included	Included	Included		0
Custom Cabs : L-4 Counter	0			Included	Included	Included		0
Custom Cabs : L-5 Counter	0			Included	Included	Included		0
Custom Cabs : L-6 Counter	0			Included	Included	Included		0
Custom Cabs : L-7 Counter	0			Included	Included	Included		0
Custom Cabs : L-8 Counter	0			Included	Included	Included		0
Custom Cabs : L-9 Counter	0			Included	Included	Included		0
Custom Cabs : L-10 Counter	0			Included	Included	Included		0
Custom Cabs : L-11 Counter	0			Included	Included	Included		0
Custom Cabs : L-12 Built-in Media Cab	68			Included	Included	Included		61,200
Custom Cabs : L-13 Teach Cab	16			Included	Included	Included		16,800
Custom Cabs : L-14 Teach Workstation	65			Included	Included	Included		97,500
VE to delete Teach workstation (L-14)				(148,800)				
	·			211512	010 =11	225 222		4 004 000
	TOTALS:		0	614,512	810,711	935,806	0	1,091,069
BEST	COMBINATION:	614,512	CAYMAN					

SELECTED SUBCONTRACTOR: CAYMAN

SDPBC : Elementary School 03-Y

SUBCONTRACTOR BID EVALUATION (Revised)

Casework

BID PACKAGE: 06-410

PROJECT NUMBER: Project #0051-8338



Scope of work		SUBCONTRACT	ΓOR:					
		BARONS	ROYALS	CAYMAN	FERNANDEZ	INSTITUTIONAL	COMMERCIAL	BUDGET
Casework Base Bid		No Bid	No Bid	42,785	53,512	76,000	Late Bid	
Display Case	0			Included	Included	Included		0
Reception Counters : L17	15			Included	Included	Included		3,750
Base Cabs : QD	46			Included	Included	Included		9,200
Cubbies : CO	45			Included	Included	Included		9,000
Overhead Wall Cabs: UD	16			Included	Included	Included		3,200
Mail Boxes : QM	52			Included	Included	Included		15,600
Base & Wall Cabs : QD	44			Included	Included	Included		7,700
Counter Tops : RO	75			Included	Included	Included		11,250
Wall Cabs w/ Doors : WC	20			Included	Included	Included		10,000
Base Cabs w/ Sink: BO	44			Included	Included	Included		8,800
Wall Shelving : WS	18			Included	Included	Included		9,000
Custom Cabs : L-17 Teach Cab	16			Included	1,050	Included		1,050
Custom Cabs : L-15 Teach Workstation	2			Included	3,000	Included		3,000
Simulated Concrete Counter Top @ Pass Thru V	1			1,771	1,771	1,771		2,500
	TOTALS:		0	44,556	59,333	77,771	0	94,050
BEST (COMBINATION:	44,556	CAYMAN					

SELECTED SUBCONTRACTOR: CAYMAN

SDPBC: Elementary School 03-Y

SUBCONTRACTOR BID EVALUATION (Revised)
Roofing

BID PACKAGE: 07-510

PROJECT NUMBER: Project #0051-8338



Scope of work	;	SUBCONTRACT	OR:					
		LATITE	MET	TRIPLE M	WEISS & WOOLR	ICH		BUDGET
BASE BID		730,899	1,725,000	No Bid	824,514			
SBS Modified Bitmen Roof	86280	Included	Included		Included			388,260
2" Lightweight Insulating Concrete	556	Included	Included		Included			36,111
Stainless Steeel Coping Caps	4200	Included	Included		Included			273,000
Pre-Cast Conc. Overflow Scuppers	28	Included	Included		Included			7,000
Downspouts	840	Included	Included		Included			10,080
Splashblocks	12	Included	Included		Included			660
Misc Roofing Penetrations / Acessories	86280	21,570	21,570		21,570			21,570
flashing	7200	Included	Included		Included			61,200
"ABEDCO" Top Coating	86280	200,000	Included		Included			244,640
Provide integral "abedco" topcap		(200,000)	Included		Included			
Traffic Pads	8200	Included	Included		Included			20,500
Roof Ladders & Hatches	11	Included	Included		Included			16,500
BOND		Included	Included		Included			22,000
								,000
	TOTALS:	752,469	1,746,570	0	846,084	0	0	1,101,521
BEST CO	OMBINATION:	752,469	LATITE		•			

SELECTED SUBCONTRACTOR: LATITE

SDPBC : Elementary School 03-Y

SUBCONTRACTOR BID EVALUATION (Revised)

Roofing

BID PACKAGE: 07-510

PROJECT NUMBER: Project #0051-8338



Scope of work		SUBCONTRACT	OR:					
		LATITE	MET	TRIPLE M	WEISS & WOOLR	ICH		BUDGET
BASE BID		105,472	No Bid	No Bid	122,286			
SBS Modified Bitmen Roof	7200	Included			Included			36,000
2" Lightweight Insulating Concrete	0	Included			Included			0
Stainless Steeel Coping Caps	600	Included			Included			45,000
Pre-Cast Conc. Overflow Scuppers	6	Included			Included			1,500
Downspouts	120	Included			Included			1,440
Splashblocks	4	Included			Included			220
Misc Roofing Penetrations / Acessories	7200	1,800			1,800			1,800
flashing	2400	Included			Included			22,800
"ABEDCO" Top Coating	7200	20,160			Included			20,160
Provide integral "abedco" topcap		(20,000)	Included		Included			
Roof Ladders & Hatches BOND	2	Included Included			Included Included			0 3,000
	TOTALS:	107,432	0	C	124,086	0	0	131,920
BEST C	OMBINATION:	107,432	LATITE					·

SELECTED SUBCONTRACTOR: LATITE

SDPBC: Elementary School 03-Y

SUBCONTRACTOR BID EVALUATION (Revised)

Waterproofing & Caulking

BID PACKAGE: 07-900

PROJECT NUMBER: Project #0051-8338



Scope of work		SUBCONTRACT	OR:					
		METRO		GENERAL		COMAN		BUDGET
	BASE BID	35,600		No Bid		35,630		
HM Doors	52	Included				Included		3,120
Elevator Pits	740	Included				Included		3,330
Roof Expansion Joint Ext Tilt UP Wall Joints	By Div 007A 8000	Included				Included		32,000
Traffic Coatings at 2nd Floor	360	1,620				1,620		1,620
	1							
	TOTALS:		0	0	0	37,250	0	40,070
1	BEST COMBINATION:	37,220	METRO					

SELECTED SUBCONTRACTOR: METRO

SDPBC : Elementary School 03-Y

SUBCONTRACTOR BID EVALUATION (Revised)

Waterproofing & Caulking

BID PACKAGE: 07-900

PROJECT NUMBER: Project #0051-8338



Scope of work		SUBCONTRACT	OR:	•		•		
		METRO		GENERAL		COMAN		BUDGET
	BASE BID	12,200		No Bid		14,350		
HM Doors	10	Included				Included		1,200
Elevator Pits	384	Included				Included		1,728
Roof Expansion Joint Ext Tilt UP Wall Joints	By Div 007A 3600	Included				Included		14,400
	TOTALO	40 000				44.250		47.220
	TOTALS: BEST COMBINATION:		METRO 0	0	0	14,350	0	17,328

SELECTED SUBCONTRACTOR: METRO

SDPBC: Elementary School 03-Y

SUBCONTRACTOR BID EVALUATION (Revised)

H. M. Doors & Frames + Hardware

BID PACKAGE: 08-100

PROJECT NUMBER: Project #0051-8338



Scope of work		SUBCONTRACT	OR:					
		CYNAMON	ARC ONE	QUALITY	LOTSPEICH			BUDGET
	BASE BID	No Bid	469,010	392,979	No Bid			
H.M. Dr Frames	365		Included	Included				116,550
H.M. Doors	111		Included	Included				63,825
Wood Doors	306		Included	Included				160,650
Non Acoustical Wd Drs			-73,990	Included				·
Hardware	279		Included	Included				132,525
Hardware @ Gates	8		Included	Included				6,000
Door Count Adjustment		_		17,500	_	_	_	
	TOTALS:	0	395,020	410,479	0	0	0	479,550
	BEST COMBINATION:	395,020	ARC ONE					

SELECTED SUBCONTRACTOR: ARC ONE

SDPBC : Elementary School 03-Y

SUBCONTRACTOR BID EVALUATION (Revised)

H. M. Doors & Frames + Hardware

BID PACKAGE: 08-100

PROJECT NUMBER: Project #0051-8338



Scope of work		SUBCONTRACT	ΓOR:					
		CYNAMON	ARC ONE	QUALITY	LOTSPEICH			BUDGET
	BASE BID	No Bid	61,300	101,217	No Bid			
H.M. Dr Frames H.M. Doors Wood Doors	38 36 8		Included Included Included	Included Included Included				23,400 19,800 3,200
Hardware Hardware @ Gates	47 2		Included Included	Included Included				21,150 1,500
	TOTALS:	0	61,300	101,217	0	0	0	69,050

SELECTED SUBCONTRACTOR: ARC ONE

SDPBC: Elementary School 03-Y

SUBCONTRACTOR BID EVALUATION (Revised)

Door & Hardware Installation

BID PACKAGE: 08-150

PROJECT NUMBER: Project #0051-8338



Scope of work	SUBCONTRACT	OR:					
				HURRICANE			BUDGET
BASE BID				73,000			
INSTALLATION DOORS & HARDWARE 279)			Included			69,750
BITUMINOUS COATING @ CMU FRAMES							
Includes: HM. Frames in cmu. Excludes: Demo, OH rollup doors/hdw, elect wiring				Included			4,500
TOTALS:	0	0	0	73,000	0	0	74,250
BEST COMBINATION:	73,000	HURRICANE					

SELECTED SUBCONTRACTOR: HURRICANE

SDPBC : Elementary School 03-Y

SUBCONTRACTOR BID EVALUATION (Revised)

Door & Hardware Installation

BID PACKAGE: 08-150

PROJECT NUMBER: Project #0051-8338



Scope of work	SUBCONTRAC	TOR:					
				HURRICANE			BUDGET
BASE BID				13,000			
INSTALLATION DOORS & HARDWARE							13,000
40 BITUMINOUS COATING @ CMU FRAME+				Included			
12	2			Included			1,900
Includes: HM. Frames in cmu. Excludes: Demo, OH rollup doors/hdw, elect wiring							
TOTALS:	0	0	0	13,000	0	0	14,900
BEST COMBINATION:	13,000	HURRICANE					

SELECTED SUBCONTRACTOR: HURRICANE

SDPBC: Elementary School 03-Y

SUBCONTRACTOR BID EVALUATION

Overhead Roll-Up Doors

BID PACKAGE: 08-330

PROJECT NUMBER: Project #0051-8338



Scope of work	SUBCONTRACTO	R:					
	DOOR SYSTEMS	AMERICAN	BEST DOORS				BUDGET
Mech 8'-0 x 10'-0" (3 each)	11,075	13878	7272				10,800
Roll-up Shutter 4'-0 x 2'-0" (1 each)	3,000	2856	3000				3,000
TOTALS:	14,075	16,734	10,272	0	0	0	13,800
BEST COMBINATION:		BEST DOORS	,	· ·	· · · ·	-	,

SELECTED SUBCONTRACTOR: BEST DOORS

SDPBC: Elementary School 03-Y

SUBCONTRACTOR BID EVALUATION (Revised)
Windows & Glazing

BID PACKAGE: 08-410

PROJECT NUMBER: Project #0051-8338



Scope of work		SUBCONTRACTO	R:					
		NR WINDOWS	SUPERIOR	SOL-A-TROL				BUDGET
BASE BID		695,000	753,500	728,102				
EXT.WINDOWS, FIXED ALUM 9/16"								250,000
Alum Type A, A1 or B	5995	Included	Included	Included				389,675
Alum Type C	234	Included	Included	Included				15,210
Alum Type G	592	Included	Included	Included				38,480
Alum Fixed Type E Clearstory	944	Included	Included	Included				70,800
Alum Fixed Type F	493	Included	Included	Included				32,045
Alum Type H	188	Included	Included	Included				12,220
Alum Type L Storefront	1363	Included	Included	Included				95,410
Alum Type K Storefront	411	Included	Included	Included				28,770
Alum Type M Storefront	729	Included	Included	Included				51,030
Fire-Rated Glazing @ Interior Windows	360	Included	Included	Included				34,200
Interior Clear Temp @ HM Frames	370	Included	Included	Included				8,880
HM INT Door Glazing 1'-'0" x2'-6"	350.5		Included	Included				12,268
Colored & Graphic Interlayer Glass	2000		49,500	49,500				49,500
Colored & Grapine Interlayer Glass	2000	45,500	40,000	40,000				75,500
	TOTALS:	744,500	803,000	777,602	0	0	0	1,088,488
BEST COMBI	NATION:	744,500	NR WINDOWS					

SELECTED SUBCONTRACTOR: NR WINDOWS

SDPBC : Elementary School 03-Y

SUBCONTRACTOR BID EVALUATION (Revised)

Windows & Glazing

BID PACKAGE: 08-410

PROJECT NUMBER: Project #0051-8338



Scope of work		SUBCONTRACT	OR:					
		NR WINDOWS	SUPERIOR	SOL-A-TROL				BUDGET
BASE BID		139,700	130,700	127,557				
EXT.WINDOWS, FIXED ALUM 9/16"								75,000
Alum Type A1 thru A6	1020	Included	Included	Included				66,300
Alum Type C1 thru C7	789	Included	Included	Included				67,065
Interior Clear Temp @ HM Frames	726	Included	14,520	14,520				14,520
HM INT Door Glazing 1'-'0" x2'-6"	67.5		Included	Included				1,350
HM INT Door Glazing 1'-'0" x 5'-0"	120		Included	Included				2,400
ТОТ	ΓALS:	139,700	145,220	142,077	0	0	0	226,635
BEST COMBINA	TION:	139,700	NR WINDOWS					

SELECTED SUBCONTRACTOR: NR WINDOWS

SDPBC: Elementary School 03-Y

SUBCONTRACTOR BID EVALUATION (Revised)
Drywall, Framing, Stucco & Insulation

BID PACKAGE: 09-260

PROJECT NUMBER: Project #0051-8338



Scope of work		SUBCONTRACT	OR:					
		APPLEGATE	LOTSPEICH	TIFFANY	D&D			BUDGET
BASE BID		1,410,000	No Bid	1,315,335	1,634,000			1,000,000
Interior Rigid Insulation	16960	Included		Included	Included			59,360
Gypsum Board Partitions	66496	Included		Included	Included			199,488
Susp GWB Ceilings	880	Included		Included	Included			4,400
Install door frames w/ grout	80	Included		Included	Included			12,000
Install access panels	2	Included		Included	Included			0
Blocking for (PL)Casework & accessories	320	Included		Included	Included			480
Blocking for Toilet Accessories	600	Included		Included	Included			1,500
Durock @ Wall Tile	2,400	Included		Included	Included			8,400
Interior ceilings	870	Included		Included	Included			3,263
Exterior Stucco @ Masonry	42680	Included		Included	Included			170,720
Exterior Framing & Stucco Soffits	2420	Included		Included	Included			25,410
Rigid Insulation at concrete deck (#199C)	400	Included		Included	Included			2,200
GWB Sound Soffit Underneaqth Ele Mach Rm	1	Included		Included	Included			500
Scaffolding		Included		Included	Included			0
								0
								0
BOND				Included	Included			8,000
	TOTALS:	, ,	0	1,315,335	1,634,000	0	0	1,495,721
BEST (COMBINATION:	1,315,335	TIFFANY					

SELECTED SUBCONTRACTOR: TIFFANY

SDPBC: Elementary School 03-Y
SUBCONTRACTOR BID EVALUATION (Revised)

Drywall, Framing, Stucco & Insulation

BID PACKAGE: 09-260

PROJECT NUMBER: Project #0051-8338



Scope of work		SUBCONTRACT	OR:					
		APPLEGATE	LOTSPEICH	TIFFANY	D&D			BUDGET
BASE BID	_	220,000	No Bid	193,653	310,000			150,000
Interior Rigid Insulation	23000	Included		Included	Included			80,500
Gypsum Board Partitions	12000	Included		Included	Included			36,000
Susp GWB Ceilings	2,033	Included		Included	Included			10,165
Install door frames w/ grout	40	Included		Included	Included			6,000
Install access panels	2	Included		Included	Included			300
Blocking for (PL)Casework & accessories	720	Included		Included	Included			1,080
Blocking for Toilet Accessories	600	Included		Included	Included			1,500
Durock @ Wall Tile	3,000	Included		Included	Included			10,500
Interior Soffits	1793	Included		Included	Included			6,724
Exterior Framing & Stucco Soffits	2580	Included		Included	Included			27,090
Rigid Insulation at concrete deck (Covered Walk)	800	4,400		4,400	4,400			4,400
Scaffolding	18,406	Included		Included	Included			4,602
BOND		10,000		Included	Included			8,000
	TOTALS:	234,400	0	198,053	314,400	0	0	346,860
BEST	COMBINATION:	198,053	TIFFANY					

SELECTED SUBCONTRACTOR: TIFFANY

SDPBC: Elementary School 03-Y

SUBCONTRACTOR BID EVALUATION (Revised)

Porcelain & Ceramic Tile

BID PACKAGE: 09-310

PROJECT NUMBER: Project #0051-8338



Scope of work		SUBCONTRACT	TOR:					
	RU	SS ZAHARIONS	PC & S	EMERALD	PALLIAS	IMPERIAL		BUDGET
BASE BID		146,761	180,928	320,035	No Bid	150,000		
QUARRY TILE @ KITCHEN	3034	Included	Included	Included		Included		30,340
QUARRY BASE	440	Included	Included	Included		Included		4,400
Accent Tile		Included	Included	Included		Included		0
CERAMIC FLOOR TILE	4768	Included	Included	Included		Included		32,184
CERAMIC WALL TILE	14240	Included	Included	Included		Included		92,560
								0
MARBLE THRESHOLDS AT DOORS	360	Included	Included	Included		Included		3,600
MARBLE WINDOW SILLS AT EXT WINDOWS	824	Included	Included	Included		Included		7,828
JANITORS BACKSPLASH	120	1,800	1,800	1,800		1,800		1,800
						Included		0
								0
Fluid Applied Waterproofing @ 2nd Floor	2500	840	Included	Included		840		6,250
	TOTALS:	149,401	182,728	321,835	0	152,640	0	178,962
BEST C	OMBINATION:	149,401	RUSS ZAHARION	S				

SELECTED SUBCONTRACTOR:

RUSS ZAHARIONS

SDPBC: Elementary School 03-Y
SUBCONTRACTOR BID EVALUATION (Revised)

Porcelain & Ceramic Tile

BID PACKAGE: 09-310

PROJECT NUMBER: Project #0051-8338



Scope of work SUBCONTRACTOR:										
	RU	SS ZAHARIONS	PC & S	EMERALD	IMPERIAL			BUDGET		
BASE BID		19,325	30,397	55,256	20,000					
QUARRY TILE	650	Included	Included	Included	Included			6,175		
QUARRY BASE BASE	207	Included	Included	Included	Included			2,070		
Accent Tile		Included	Included	Included	Included			0		
CERAMIC FLOOR TILE	513	Included	Included	Included	Included			3,335		
CERAMIC WALL TILE	3232	Included	Included	Included	Included			16,160		
								0		
MARBLE THRESHOLDS AT DOORS	68	Included	Included	Included	Included			612		
MARBLE WINDOW SILLS AT EXT WINDOWS	120	Included	Included	Included	Included			1,140		
JANITORS BACKSPLASH	36	1,800	1,800	1,800	1,800			540		
EYEWASH STATION	52	Included	Included	Included	Included			780		
								0		
Fluid Applied Waterproofing @ 2nd Floor	240	840	840	840	840			840		
	TOTALS:	21,965	33,037	57,896	22,640	0	0	31,652		
BEST C	OMBINATION:	21,965	RUSS ZAHARION	IS						

SELECTED SUBCONTRACTOR:

RUSS ZAHARIONS

SDPBC: Elementary School 03-Y

SUBCONTRACTOR BID EVALUATION (Revised)
Acoustical Ceilings & Wall Treatment

BID PACKAGE: 09-510

PROJECT NUMBER: Project #0051-8338



ACOUSTI ENG SUPERIOR						OR:	SUBCONTRACT		Scope of work
ACOUSTICAL CEILINGS 2x2 RH90 Lay-In "ACP-1" 24328	BUDGET					SUPERIOR	ACOUSTI ENG		
2x2 RH90 Lay-In "ACP-1" 24328 Included Included 2 x 2 RH90 Lay-In "ACP-2" 400 Included Included ACT WALL TREATMENT 5800 Included Included						158,592	143,824	BID	BASE
2 x 2 RH90 Lay-In "ACP-2" 400 Included Included ACT WALL TREATMENT 5800 Included Included	0					·			
ACT WALL TREATMENT 5800 Included Included	150,000					Included	Included	24328	2x2 RH90 Lay-In "ACP-1"
	25,000					Included	Included	400	2 x 2 RH90 Lay-In "ACP-2"
2x2 RH90 Owners % 610.6 15,500 Included	14,500					Included	Included	5800	ACT WALL TREATMENT
	611					Included	15,500	610.6	2x2 RH90 Owners %
						150 500	450.004		
TOTALS:	190,111	0	0	0	0				

SELECTED SUBCONTRACTOR:

ACOUSTI ENG

SDPBC : Elementary School 03-Y

SUBCONTRACTOR BID EVALUATION (Revised)

Acoustical Ceilings & Wall Treatment

BID PACKAGE: 09-510

PROJECT NUMBER: Project #0051-8338



Scope of work		SUBCONTRACT	ΓOR:					
		ACOUSTI ENG	SUPERIOR	LOTSPEICH				BUDGET
BASE B	<u>ID</u>	8,063	8,158	No Bid				
ACOUSTICAL CEILINGS 2x2 RH90 Lay-In "ACP-1"	4860	Included	Included					9,720
2 x 4 RH90 Lay-In "ACP-2"	444	Included	Included					555
								0
2x2 RH90 Owners %	106.1	100	100					106
	TOTALO	0.400	0.050					40.004
BEG	TOTALS: ST COMBINATION:		8,258 ACOUSTI ENG	0	0	0	0	10,381

SELECTED SUBCONTRACTOR:

ACOUSTI ENG

SDPBC: Elementary School 03-Y

SUBCONTRACTOR BID EVALUATION (Revised)
Carpet, VCT and Base

BID PACKAGE: 09-660

PROJECT NUMBER: Project #0051-8338



Scope of work	Subcontractor:									
		RUSS ZAHARION	EMERALD	ACOUSTI ENG				BUDGET		
	BASE BID	149,557	257,597	No Bid						
Carpet	77	Included	Included					1,917		
Owner's %	2	Included	Included					46		
Graphic Tile "GT"	2,400	Included	13,200					13,200		
Vinyl Composition Tile 1/8"	73,924	Included	Included					99,797		
Base	18,324	Included	Included					26,570		
Owner's %	550	Included	Included					302		
Rubber Stair Treads	268	Included	4,020					4,020		
Rubber Landings	368	Included	3,128					3,128		
Stair Slab Prep		10,000	10,000					10,000		
Rubber Flooring @ Elevators	54	459	459					459		
<u>Exclusions</u>		20,348								
floor finish or waxing (See Gen Cond)										
Price Adjustment								30000		
	TOTALS:	,	288,404	0	0	0	0	189,439		
	BEST COMBINATION:	180,364	RUSS ZAHARION	I						

SELECTED SUBCONTRACTOR: RUSS ZAHARION

SDPBC : Elementary School 03-Y

SUBCONTRACTOR BID EVALUATION

Carpet, VCT and Base

BID PACKAGE: 09-660

PROJECT NUMBER: Project #0051-8338



Scope of work			SUBCONTRACT	OR:					
		F	RUSS ZAHARION	EMERALD	ACOUSTI ENG	IMPERIAL	SPECTRA		BUDGET
Carpet Owner's %	BASE BID	607 18	20,050 Included Included	32,462 Included Included	No Bid	No Bid	46,984 Included Included		15,170 364
Vinyl Composition Tile 1/8" Base Owner's %		3,590 1,783 123	Included Included Included	Included Included Included			Included Included Included		4,082 5,960 68
Stair Slab Prep			1,288	1,288			1288		1,288
Rubber Flooring @ Elevators		54	459	459			459		459
Exclusions floor finish or waxing (See Gen Cond) Price Adjustment	10	TAL C.	24 707	24 200		0	40 724		27 200
	BEST COMBINA	TALS:	21,797	34,209 RUSS ZAHARION	0	U	48,731	0	27,390

SELECTED SUBCONTRACTOR:

RUSS ZAHARION

SDPBC: Elementary School 03-Y

SUBCONTRACTOR BID EVALUATION (Revised)
Painting & Wallcovering

BID PACKAGE: 09-900

PROJECT NUMBER: Project #0051-8338



Scope of work		SUBCONTRACT	OR:					
		DELTA	RAINBOW	STEPHENS & SO	NS			BUDGET
BASE BID		340,000	352,200	No Bid				
Ext. painting at new stucco finishes	4000	Included	Included					212,500
Misc Metals	720	Included	Included					37,500
All int. painting CMU Walls	4200	Included	Included					2,940
All int. painting of walls	3456	Included	Included					50,074
All ceilings	2470	Included	Included					4,500
All HM Dr Frames.	87	Included	Included					14,245
All HM Doors	10	Included	Included					4,950
All caulking int. & ext. door frames, windows & casework.		Included	Included					0
All ceilings : Exposed Concrete 4	5000	Included	Included					27,000
Eposed Ductwork 3	0000	Included	Included					22,500
All concrete sealer to floors as sched.	0400	Included	Included					8,840
								0
Concrete Sealer Ext @ CMU Surfaces	4300	6,450	6,450					6,450
Custom Ditigatal Wallcovering	0	-	-					0
Wall Stencils Wallcovering	5200	12,800	12,800					12,800
	ALS:	359,250	371,450	0	0	0	0	404,299
BEST COMBINAT	ION:	359,250	DELTA					

SELECTED SUBCONTRACTOR: DELTA

SDPBC : Elementary School 03-Y

SUBCONTRACTOR BID EVALUATION

Painting & Wallcovering

BID PACKAGE: 09-900

PROJECT NUMBER: Project #0051-8338



Scope of work		SUBCONTRACT	OR:					
		DELTA	RAINBOW	STEPHENS				BUDGET
BASE BID		93,300	89,500	No Bid				
Ext. painting at new stucco finishes	2580	Included	Included					38,250
Misc Metals	720	Included	10,500					37,500
All int. painting CMU Walls	1120	Included	Included					784
All int. painting of walls	24000	Included	Included					14,400
All ceilings	2033	Included	Included					1,220
All HM Dr Frames.	50	Included	Included					2,750
All HM Doors	10	Included	Included					550
All caulking int. & ext. door frames, windows & casewo	1	Included	Included					2,500
All ceilings : Exposed Concrete (Interior)	1575	Included	Included					945
Exposed Ext. Concrte Structures	5681	Included	Included					3,409
All concrete sealer to floors as sched.	1250	Included	Included					1,063
Eposed Ductwork	7500	Included	Included					5,625
Ext "Tex-Coat" @ Expose Concrete	23000	Included	Included					34,500
Susp Timber	0							
	TOTALS:	93,300	100,000	0	0	0	0	143,495
BEST C	COMBINATION:	93,300	DELTA					

SELECTED SUBCONTRACTOR: DELTA

SDPBC: Elementary School 03-Y

SUBCONTRACTOR BID EVALUATION (Revised)
Tackboards

BID PACKAGE: 10-100

PROJECT NUMBER: Project #0051-8338



Scope of work	SUBCONTRACTOR:										
		,	ALL SPECIALTY	FLA CHALKBOAR	MULTILINE	AMERICAN			BUDGET		
	BASE BID (Each)	70,685	91,100	86,060	76,894					
Tackboards (4' x 4)		350	Included	Included	Included	Included			42,000		
Tackboards (4' x 6)		36	Included	Included	Included	Included			6,480		
Tackboards (4' x 6)		1	Included	Included	Included	Included			480		
Marker boards (4' x 6')		44	Included	Included	Included	Included			7,920		
Marker boards (4' x 8)		24	Included	Included	Included	Included			5,760		
Marker boards (4' x 10')		1	Included	Included	Included	Included			300		
Marker boards (4' x 12')		1	Included	Included	Included	Included			360		
Marker boards (4' x 16')		54	Included	Included	Included	Included			25,920		
Includes Installation			1,500	Included	Included	Included			Included		
		TALS:	72,185	91,100	86,060	76,894	0	0	89,220		
	BEST COMBINA	TION:	72,185	ALL SPECIALTY							

SELECTED SUBCONTRACTOR: ALL SPECIALTY

SDPBC: Elementary School 03-Y SUBCONTRACTOR BID EVALUATION (Revised)

Tackboards

BID PACKAGE: 10-100

PROJECT NUMBER: Project #0051-8338



Scope of work	SUBCONTRACTOR:									
			ALL SPECIALTY	FLA CHALKBOAR	MULTILINE	AMERICAN			BUDGET	
	BASE BID	(Each)	3,286	2,400	No Bid	2,344				
Tackboards (4' x 4)		5	Included	1,000		1,000			600	
									0	
									0	
Marker boards (4' x 16') #F-5006		3	Included	Included		Included			2,016	
Marker boards (4' x 4') #F-5000		4	Included	Included		Included			672	
Marker boards (4' x 8') #F-5005		1	Included	Included		Included			504	
		TOTALS:	3,286	3,400	0	3,344	0	0	3,792	
	BEST	COMBINATION:		ALL SPECIALTY		0,011			0,102	

SELECTED SUBCONTRACTOR: **ALL SPECIALTY**

SDPBC: Elementary School 03-Y

SUBCONTRACTOR BID EVALUATION (Revised)

Toilet Partitions and Accessories

BID PACKAGE: 10-165

PROJECT NUMBER: Project #0051-8338



Scope of work		SUBCONTRACT	OR:					
		ALL SPECIALTY		MULTILINE		MARDALE		
Partitions (Solid Polymer)	8	50328		No Bid		No Bid		9,600
Accessories		Included						42,000
Quantity List		Included						
Off loading	incl	Included						
Blocking & supports		Included						
Installation		Included						
Tax		Included						
PRIVACY CURTAINS RMS # 206 M & N	24	741						
	TOTALS:		0	0	0	0	0	51,600
BEST	COMBINATION:	51,069	ALL SPECIALTY					

SELECTED SUBCONTRACTOR: ALL SPECIALTY

SDPBC: Elementary School 03-Y
SUBCONTRACTOR BID EVALUATION (Revised)

Toilet Partitions and Accessories

BID PACKAGE: 10-165

PROJECT NUMBER: Project #0051-8338



Scope of work		SUBCONTRACT	ΓOR:					
		ALL SPECIALTY		MULTILINE		MARDALE		
Partitions (Solid Polymer)	8	11,611		No Bid		No Bid		14,400
Accessories		Included						5,796
Quantity List		Included						
Off loading	incl	Included						
Blocking & supports		Included						
Installation		Included						
Tax		Included						
								300
	TOTALS:	11,611	0	0	0	0	0	20,496
BEST	COMBINATION:	11,611	ALL SPECIALTY					

SELECTED SUBCONTRACTOR: **ALL SPECIALTY**

SDPBC: Elementary School 03-Y

SUBCONTRACTOR BID EVALUATION (Revised)

Flag Pole

BID PACKAGE: 10-350

PROJECT NUMBER: Project #0051-8338



Scope of work		SUBCONTRACT	OR:					
		MULTILINE		STORAGECRAFT		ALL SPECIALTY		BUDGET
		3,988		2998		2265		2500
Country	1							550
State								
County								
Installation & Fountains								
	TOTALS:		0	2,998	0	2,265	0	3,050
BEST COI	MBINATION:	2,265	ALL SPECIALTY					

SELECTED SUBCONTRACTOR: ALL SPECIALTY

SDPBC: Elementary School 03-Y

SUBCONTRACTOR BID EVALUATION (Revised) Identifying Devices, Signage

BID PACKAGE: 10-400

PROJECT NUMBER: Project #0051-8338



Scope of work		SUBCONTRACT	ΓOR:					
		INTELLIGENT	ALL SPECIALTY	GOLD COAST	BARONS			BUDGET
Raised Image Laminated Signs_Installed	185	51,216	No Bid	73186	93122			45000
doors14 +4 store frt dr fr	16	Included		Included	Included			678
new door fr signs	155	Included		Included	Included			5,270
		Included		Included	Included			0
toilet signs_see new door frames	8	Included		Included	Included			238
accessible egress	8	Included		Included	Included			339
directional	24	Included		Included	Included			1,286
second exit	12	Included		Included	Included			442
fire extinguisher inside.,assume #	75	4,550		Included	Included			4,550
fire alarm pull station inside	8	Included		Included	Included			451
emergency rescue - keep are clear	4	Included		Included	Included			242
elevator emergency	4	Included		Included	Included			192
"storage not permitted",M/E	10	Included		Included	Included			466
In case of fire do not use elev.,use stairways	8	Included		Included	Included			720
Occupancy loads for 50 or more	6	Included		Included	Included			246
No Smoking	18	Included		Included	Included			612
	340							0
Evac.signs_occup. 6+ no ext. door(8 1/2x11)	12	Included		Included	Included			300
Exist Signs (Not Shown)	20	Included		Included	Included			1,408
Building Identification Signage	2	Included		Included	Included			1,720
EXTERIOR BUILDING SIGNAGE	2	15,000		Included	Included			15,000
LEED SIGNAGE	1	22,400		22,400	Included			22,400
	TOTALS:	93,166	0	95,586	93,122	0	0	101,562
BEST CO	OMBINATION:	93,122	BARONS			•	•	

SELECTED SUBCONTRACTOR: BARONS

SDPBC: Elementary School 03-Y
SUBCONTRACTOR BID EVALUATION (Revised)

Identifying Devices, Signage

BID PACKAGE: 10-400

PROJECT NUMBER: Project #0051-8338



Scope of work		SUBCONTRAC	TOR:					
		INTELLIGENT	ALL SPECIALTY	GOLD COAST	BARONS			BUDGET
Raised Image Laminated Signs_Installed	24	22,050	No Bid	41151	26394			10000
doors14 +4 store frt dr fr	6	Included		Included	Included			254
new door fr signs	48	Included		Included	Included			1,632
		Included		Included	Included			0
toilet signs_see new door frames	6	Included		Included	Included			179
accessible egress	6	Included		Included	Included			254
directional	10	Included		Included	Included			536
second exit	8	Included		Included	Included			294
fire extinguisher inside.,assume #	18	Included		Included	Included			965
fire alarm pull station inside	8	Included		Included	Included			451
emergency rescue - keep are clear	4	Included		Included	Included			242
elevator emergency	4	Included		Included	Included			192
"storage not permitted",M/E	10	Included		Included	Included			466
In case of fire do not use elev.,use stairways	8	Included		Included	Included			720
Occupancy loads for 50 or more	6	Included		Included	Included			246
No Smoking	6	Included		Included	Included			204
	142							0
Evac.signs_occup. 6+ no ext. door(8 1/2x11)	12	Included		Included	Included			300
Exist Signs (Not Shown)	10	Included		Included	Included			704
Building Identication Signage 18" Aluminum Letters	1	Included		Included	Included			5,500
EXTERIOR BUILDING SIGNAGE	2	7,500		Included	Included			7,500
TAX		Included		Included	Included			
	TOTALS:	29,550	0	41,151	26,394	0	0	30,640
BEST C	COMBINATION:	26,394	BARONS					

SELECTED SUBCONTRACTOR: BARONS

SDPBC: Elementary School 03-Y

SUBCONTRACTOR BID EVALUATION (Revised)

Fire Extinguishers & Safety Equip

BID PACKAGE: 10-522

PROJECT NUMBER: Project #0051-8338



Scope of work		SUBCONTRACT	TOR:					
		ALL SPECIALTY		MULTILINE	TRIANGLE	MARDALE		BUDGET
Low Hazard 20-BC & cab		7,700		No Bid	7,491	No Bid		7,500
Wall Brackett	35	Included			Included			3,325
Low Hazard 2A-10BC & cab		Included			Included			
Semi -Recessed Wall Cabinet	31	Included			Included			2,945
Low Hazard 2A-10BC & cab		Included			Included			
Semi -Recessed Wall Cabinet w/ Fire Blanket	4	Included			Included			1,100
Low Hazard 2A-10BC		Included			Included			
Wall Brackett	12	Included			Included			0
Quantity								
Tax included								
Includes Installation								250
	TOTALS:	7,700	0	0	7,491	0	0	15,120
BEST	COMBINATION:	7,491	TRIANGLE					

SELECTED SUBCONTRACTOR: TRIANGLE

SDPBC: Elementary School 03-Y
SUBCONTRACTOR BID EVALUATION (Revised)

Fire Extinguishers & Safety Equip

BID PACKAGE: 10-522

PROJECT NUMBER: Project #0051-8338



Scope of work		SUBCONTRACT	ΓOR:					
		ALL SPECIALTY		MULTILINE	TRIANGLE	MARDALE		BUDGET
Low Hazard 20-BC & cab		2,155		No Bid	1,411			500
Wall Brackett	7	Included			Included			665
Low Hazard 2A-10BC & cab		Included			Included			
Semi -Recessed Wall Cabinet	6	Included			Included			570
Low Hazard 2A-10BC & cab		Included			Included			
Semi -Recessed Wall Cabinet w/ Fire Blankett	1	Included			Included			275
Low Hazard 2A-10BC		Included			Included			
Wall Brackett	0	Included			Included			0
Quantity		Included			Included			
Tax included		Included			Included			
Includes Installation		Included			Included			250
	TOTALO	0.455			4 444			0.000
DEGT	TOTALS:	2,155	TDIANOL 5	0	1,411	0	0	2,260
BEST	COMBINATION:	1,411	TRIANGLE					

SELECTED SUBCONTRACTOR: **TRIANGLE**

SDPBC: Elementary School 03-Y

SUBCONTRACTOR BID EVALUATION (Revised)
Operable Partition

BID PACKAGE: 10-850

PROJECT NUMBER: Project #0051-8338



Scope of work		SUBCONTRAC	TOR:					
		MULTILINE	ALL SPECIALTY	HUFCOR				BUDGET
	BASE BID	1,062	741	No Bid				
PRIVACY CURTAINS								
RMS # 206 M & N	24							2,160
	TOTALS:	1,062	741	0	0	0	0	2,160
BE	ST COMBINATION:		ALL SPECIALTY					

SELECTED SUBCONTRACTOR: ALL SPECIALTY

SDPBC: Elementary School 03-Y
SUBCONTRACTOR BID EVALUATION (Revised)

Operable Partition

BID PACKAGE: 10-850

PROJECT NUMBER: Project #0051-8338



Scope of work		SUBCONTRACT	TOR:					
		SS & E	ACT PRODUCTS	HUFCOR				BUDGET
	BASE BID	11,109	74950	12,800				
OPERABLE WALL								
STC 50 FOLDING WALL (SF)	340							15,300
Pocket Doors	2	2,500		2,500				2,500
		40.000	74.670	45.000			_	47.000
]	TOTALS:			15,300	0	0	0	17,800
	BEST COMBINATION:	13,609	SS & E					

SELECTED SUBCONTRACTOR: SS & E

SDPBC: Elementary School 03-Y

SUBCONTRACTOR BID EVALUATION (Revised)

Metal Lockers

BID PACKAGE: 10-500

PROJECT NUMBER: Project #0051-8338



Scope of work		SUBCONTRACTOR:								
		MULTILINE		LIST INDUSTRIES		ENGINEERING E	QUIP	BUDGET		
		No Bid		No Bid		3952				
2-Tier Metal Lockers	8					Included		4,400		
	TOTALS:		0	0	0	3,952	0	4,400		
BE	ST COMBINATION:	3,952	ENGINEERING E	QUIP						

SELECTED SUBCONTRACTOR:

ENGINEERING EQUIP

SDPBC: Elementary School 03-Y
SUBCONTRACTOR BID EVALUATION (Revised)

Metal Lockers

BID PACKAGE: 10-500

PROJECT NUMBER: Project #0051-8338



Scope of work		SUBCONTRACT	ΓOR:					
		MULTILINE		STORAGECRAFT		ENGINEERING E	QUIP	BUDGET
		No Bid		2225		988		
2-Tier Metal Lockers	8							4,400
	TOTALS:		0		0	988	0	4,400
BEST	COMBINATION:	988	ENGINEERING E	QUIP				

SELECTED SUBCONTRACTOR:

ENGINEERING EQUIP

SDPBC: Elementary School 03-Y

SUBCONTRACTOR BID EVALUATION (Revised)
Aluminum Walkway Canopy

BID PACKAGE: 10-532

PROJECT NUMBER: Project #0051-8338



Scope of work		SUBCONTRACT	ΓOR:					
		PEACHTREE	AMERICAN	PERFECTION				BUDGET
BASE BID		No Bid	866,614	No Bid				
ALUM CANOPY @ ENTRY	3200		Included					112,000
ALUM CANOPY @ ART PATIO	620		Included					18,600
ALUM CANOPY @ GOLF CART	480		Included					12,000
ALUM CANOPY @ EXT STAIRS	3800		Included					114,000
ALUM CANOPY @ ECO-PORCH	8100		Included					364,500
ALLIM CANODY & DOOD CUEDLIANCE	40		la alcoda d					40.000
ALUM CANOPY @ DOOR OVERHANGS	16		Included					12,000
ALUM CANOPY @ WINDOW OVERHANGS	16		Included					67,200
ALUM CANOPY @ WINDOW OVERHANGS	16		Included					28,800
ALUM CANOPY @ PARENT DROP OFF	1600		Included					40,000
ALUM CANOPY @ BUS LOOP	2700		Included					67,500
								35000
	TOTALS:	0	7 -	0	0	0	0	871,600
BEST	COMBINATION:	866,614	AMERICAN					

SELECTED SUBCONTRACTOR: AMERICAN

SDPBC: Elementary School 03-Y
SUBCONTRACTOR BID EVALUATION (Revised)

Aluminum Walkway Canopy

BID PACKAGE: 10-532

PROJECT NUMBER: Project #0051-8338



Scope of work		SUBCONTRACT	OR:					
		PEACHTREE	AMERICAN	PERFECTION				BUDGET
BASE BID		No Bid	160,852	No Bid				
ALUM CANOPY @ ENTRY	1752		Included					61,320
ALUM CANOPY @ ECO-DECK	760		Included					19,000
ALUM CANOPY @ EXT STAIRS	234		Included					5,850
ALUM CANOPY @ BUS LOOP	600		Included					15,000
ALUM CANOPY @ Steel Stairs	108		Included					2,700
ALUM CANOPY @ Observation Deck	386		Included					9,650
ALUM CANOPY @ WINDOW OVERHANGS	14		Included					50,400
ALUM CANOPY @ WINDOW OVERHANGS	12		Included					21,600
	TOTALS:	0	160,852	0	0	0	0	185,520
BEST	COMBINATION:	160,852	AMERICAN					

SELECTED SUBCONTRACTOR: AMERICAN

SDPBC: Elementary School 03-Y

SUBCONTRACTOR BID EVALUATION (Revised)
Metal Shelving

BID PACKAGE: 10-675

PROJECT NUMBER: Project #0051-8338



Scope of work		SUBCONTRACT	ΓOR:					
		MULTILINE		LIST INDUSTRIES		ENGINEERING E	QUIP	BUDGET
		No Bid		No Bid		31889		
Steel Shelving #F-3023	36					Included		9,000
Recyclable Product Shelving #F-3025	16					Included		4,000
Steel Shelving #F-3024	121					Included		30,250
	TOTALS:		0	0	0	31,889	0	43,250
BE	ST COMBINATION:	31,889	ENGINEERING E	QUIP				

SELECTED SUBCONTRACTOR:

ENGINEERING EQUIP

SDPBC: Elementary School 03-Y SUBCONTRACTOR BID EVALUATION (Revised)

Metal Shelving

BID PACKAGE: 10-675

PROJECT NUMBER: Project #0051-8338



Scope of work			SUBCONTRACT	OR:					
			MULTILINE		LIST INDUSTRIES		ENGINEERING E	QUIP	BUDGET
	BASE BID		No Bid		No Bid		2806		
Steel Shelving #F-3023		4							2,200
Recylable Product Shelving #F-3025		2							1,100
Steel Shelving #F-3024		11							6,050
	T							_	
		TOTALS:	0	0	0	0	2,806	0	9,350
	BEST C	OMBINATION:	2,806	ENGINEERING E	QUIP				

SELECTED SUBCONTRACTOR:

ENGINEERING EQUIP

SDPBC: Elementary School 03-Y

SUBCONTRACTOR BID EVALUATION (Revised)

<u>Kiln</u>

 BID PACKAGE:
 11-050

 PROJECT NUMBER:
 #3891-22-01



Scope of work	SUBCONTRAC	CTOR:					
	MIAMI CLAY	Premier Glass Fus	sion	BENNETT	ATLANTIC		BUDGET
BASE BID	No Bid						
Arts Labs Rm #4-103D	1	3,501		2090	2304		3500
Tax included							
Includes Installation							
	TOTALS:	3,501	0	2,090	2,304	0	3,500
BEST COM	BINATION: 2,090	BENNETT					

SELECTED SUBCONTRACTOR: BENNETT

SDPBC: Elementary School 03-Y

SUBCONTRACTOR BID EVALUATION (Revised)

Stage Curtain + Pipe & Grid

BID PACKAGE: 11-063

PROJECT NUMBER: Project #0051-8338



Scope of work	S	SUBCONTRACT	OR:					
		SECOA	NATIONAL STAG	KENNY				BUDGET
BASE BID				No Bid				0
Stage Curtains		32,826	10,437					20000
Pipe & Grid @ Stage		Included	Included					2000
Cubicle Curtains		932	932					1000
Pipe & Grid @ Closed Circuit TV #075H Curtains		Included Included	4793 2652					10000
	TOTALS:	33,758	18,814	0	0	0	0	33,000
BEST COM	MBINATION:		NATIONAL STAG	E			-	•

SELECTED SUBCONTRACTOR: NATIONAL STAGE

SDPBC: Elementary School 03-Y

SUBCONTRACTOR BID EVALUATION (Revised)

Projection Screens

BID PACKAGE: 11-132

PROJECT NUMBER: Project #0051-8338



Scope of work	SUBCONTRACT	ΓOR:					
	ALL SPECIALTY		NATIONAL STAGE		MARDALE		BUDGET
BASE BID	11,702		9880		No Bid		9,000
Install Tax	600		3350				4000 Included
Electronic Roll-up Projection Screen Rm #105 1 each 116" x 87" Proj "A"	6,600		6600				6,600
ТС	OTALS: 18,902	0	19,830	0	0	0	19,600
BEST COMBINA		ALL SPECIALTY	10,000		The state of the s		10,000

SELECTED SUBCONTRACTOR: ALL SPECIALTY

SDPBC : Elementary School 03-Y

Projection Screens

SUBCONTRACTOR BID EVALUATION (Revised)

BID PACKAGE:

11-132 Project #0051-8338 PROJECT NUMBER:



Scope of work	SI	UBCONTRACT	OR:					
	AL	L SPECIALTY		MULTILINE		MARDALE		BUDGET
BASE BID		2,610		No Bid		No Bid		
Install								Included
Tax								Included
	TOTALS:	2,610	0	0	0	0	0	0
BEST	COMBINATION:		ALL SPECIALTY					

SELECTED SUBCONTRACTOR: ALL SPECIALTY

SDPBC: Elementary School 03-Y

SUBCONTRACTOR BID EVALUATION (Revised)

TV Brackets

BID PACKAGE: 11-133

PROJECT NUMBER: Project #0051-8338



Scope of work			SUBCONTRACT	OR:					
			ALL SPECIALTY		MULTILINE		MARDALE		BUDGET
	BASE BID		609		No Bid		No Bid		2,100
Install		6 Each							Included
Tax									Included
		TOTALS:	609	0	0	0	0	0	2,100
	BEST	COMBINATION:		ALL SPECIALTY		•	U	<u> </u>	2,100

SELECTED SUBCONTRACTOR: ALL SPECIALTY

SDPBC: Elementary School 03-Y

SUBCONTRACTOR BID EVALUATION (Revised)

Food Service Equipment

BID PACKAGE: 11-400

PROJECT NUMBER: Project #0051-8338

Scope of work	;	SUBCONTRACT	OR:					
		LACE	M TUCKER	DESIGN				BUDGET
SHOP DRAWINGS		367,000	429,000	363,930				400,000
HOOD WITH FIRE SUPPRESSION SYS.		Included	Included	Included				
COLD STORAGE ROOMS	4	Included	Included	Included				
Kitchen shelving	2	Included	Included	Included				
walk-in, general storage & disposable goods shelving		Included	Included	Included				
Custom fab.		Included	Included	Included				
Cooks table w/ sink		Included	Included	Included				
2. Bakers table w/ sink		Included	Included	Included				
Vegetable/salad sink 3 compt. 2 faucets		Included	Included	Included				
Pot washing sink 4 compt.		Included	Included	Included				
5. Vegetable/salad table		Included	Included	Included				
6. Pot rack 4'		Included	Included	Included				
L. Overhead mirrors		Included	Included	Included				
Food Lab, see food lab service		Included	Included	Included				
Wells vent less fryer, Wells vent less griddle & Wells		Included	Included	Included				
vent less combo cook center,		Included	Included	Included				
commercial dishwasher, com. icemaker,		Included	Included	Included				
BOND		Included	Included	5,000				
ТО	TALS:	367,000	429,000	368,930	0	0	0	400,000
BEST COMBINA	TION:	367,000	LACE					

SELECTED SUBCONTRACTOR:

<u>FAU: Pine Jog Environmental Education Center</u> SDPBC: Elementary School 03-Y

SUBCONTRACTOR BID EVALUATION (Revised)

Food Lab Food Service

BID PACKAGE: 011C1

PROJECT NUMBER: Project #0051-8338



Scope of work	SUBCONTRAC	ΓOR:				
	LACE	DESIGN FURNISHINGS & EQUIP	MENT	M. TUCKER COM	1	BUDGET
SHOP DRAWINGS	25,000	24,723		28,000		50,000
HOOD WITH FIRE SUPPRESSION SYS.	Included	Included		Included		
COLD STORAGE ROOMS	Included	Included		Included		
Kitchen shelving	Included	Included		Included		
walk-in, general storage & disposable goods shelving	Included	Included		Included		
Custon fab.	Included	Included		Included		
Cooks table w/ sink	Included	Included		Included		
2. Bakers table w/ sink	Included	Included		Included		
3. Vegetable/salad sink 3 compt. 2 faucets	Included	Included		Included		
Pot washing sink 4 compt.	Included	Included		Included		
5. Vegetable/salad table	Included	Included		Included		
6. Pot rack 4'	Included	Included		Included		
L. Overhead mirrors	Included	Included		Included		
Food Lab	Included	Included		Included		
Wells vent less fryer, Wells ventless griddle & Wells	Included	Included		Included		
ventless combo cook center,	Included	Included		Included		
commercial dishwasher, com. icemaker,	Included	Included		Included		
com. refrigerator & freezer & 3-compartment sink.	Included	Included		Included		
BOND	Included	410		Included		
ТО	TALS:	25,133	0 0	28,000	0	50,000
BEST COMBINA	ATION: 25,133	DESIGN FURNISHINGS & EQUIP	MENT	•		

SELECTED SUBCONTRACTOR:

DESIGN FURNISHINGS & EQUIPMENT

SDPBC: Elementary School 03-Y

SUBCONTRACTOR BID EVALUATION (Revised)
Exterior Athletic Equipment

BID PACKAGE: 11-491

PROJECT NUMBER: Project #0051-8338

ACCURATE	McCOURT					
	IVICCOURT	PAPICO				BUDGET
14,200	No Bid	15,130				
						16,000 6,000
						U
						1
						1
						1
						1
						1
						1
						1
14,200	0	15,130	0	0	0	22,000
		14,200 0 14,200 ACCURATE				

SELECTED	SUBCONTRACTOR	ACCURATE

SDPBC : Elementary School 03-Y

SUBCONTRACTOR BID EVALUATION (Revised)
Residential Kitchen Equipment

BID PACKAGE: 11-453

PROJECT NUMBER: Project #0051-8338



Scope of work		SUBCONTRACT	OR:					
				SEARS				BUDGET
Teacher Kitchen #105A Refrigerator.22.5cf Kenmore w/ icemaker Dishwasher	1 1			500 750				500 750
Breakroom : 2nd Floor Refrigerator.22.5cf Kenmore w/ icemaker Undercounter Ice maker	1 1			500 600				500 600
Workroom : 2nd Floor Refrigerator.22.5cf Kenmore w/ icemaker	1			500				500
Delivery & Set in Place				1000				1000
	TOTALS:	0	0	3,850	0	0	0	3,850
BEST	COMBINATION:	3,850	SEARS			•		•

SELECTED SUBCONTRACTOR: SEARS

SDPBC : Elementary School 03-Y

SUBCONTRACTOR BID EVALUATION (Revised)
Residential Kitchen Equipment

BID PACKAGE: 11-453

PROJECT NUMBER: Project #0051-8338



Scope of work		SUBCONTRACT	OR:					
				SEARS				BUDGET
Catering Kitchen #6-103 Refrigerator.22.5cf Kenmore w/ icemaker Undercounter Ice maker	1 1			500 750				500 750
Workroom: 2nd Floor Refrigerator.22.5cf Kenmore w/ icemaker Undercounter Ice maker Undercounter SS Refrigerator	1 1 1			500 750 750				500 750 750
	TOTALS:	0	0	500 3,750	0	0	0	500 3,750
BES	T COMBINATION:	3,750	SEARS				•	

SELECTED SUBCONTRACTOR: SEARS

SDPBC: Elementary School 03-Y

SUBCONTRACTOR BID EVALUATION (Revised)

Window Treatment & Rolling Shades

BID PACKAGE: 12-510

PROJECT NUMBER: Project #0051-8338



Scope of work	;	SUBCONTRACT	OR:		•		•	
-		AARON'S	[3 & B INTER EXPO) Bl	INDS INTERNATION	AL	BUDGET
	0	No Bid		No Bid		126,735		
Vertical Blinds (sqft)	10000					Included		25,000
Motorized Light Controls (Media)	264					Included		30,000
Motorized Light Controls (Dining)	264					Included		31,500
				_				50000
	TOTALS:	0	0 BLINDS INTERNA	0	0	126,735	0	136,500

SELECTED SUBCONTRACTOR: BLINDS INTERNATIONAL

SDPBC : Elementary School 03-Y

SUBCONTRACTOR BID EVALUATION (Revised)

Window Treatment

BID PACKAGE: 12-810

PROJECT NUMBER: Project #0051-8338



Scope of work		SUBCONTRACT	OR:					
		AARON'S	E	3 & B INTER EXPO) Bl	INDS INTERNATION	AL	BUDGET
BASE BID	695000	No Bid		No Bid		14697		10000
Vertical Blinds (sqft) Type A	969					Included		2,180
Vertical Blinds (sqft) Type C	620					Included		1,395
								0
								0
Motorized Light Controls (sqft)	278					Included		6,950
	TOTALS:	0	0	0	0	14,697	0	20,525
BEST CO	MBINATION:	14,697	BLINDS INTERNA	TIONAL				

SELECTED SUBCONTRACTOR: BLINDS INTERNATIONAL

SDPBC: Elementary School 03-Y

SUBCONTRACTOR BID EVALUATION (Revised)

Pre-Engineered Metal Building

BID PACKAGE: 13-121

PROJECT NUMBER: Project #0051-8338



;	SUBCONTRACT	OR:					
	BAYVIEW	WALKER					BUDGET
		No Bid					
4500	107.005						000 500
4500	187,325						202,500
TOTAL C.	407 225						202 500
			U	U	U	U	202,500
	TOTALS:	4500 187,325 TOTALS: 187,325	No Bid 4500 187,325 TOTALS: 187,325 0	BAYVIEW WALKER No Bid 4500 187,325 TOTALS: 187,325 0 0	BAYVIEW WALKER No Bid	BAYVIEW WALKER No Bid	BAYVIEW WALKER No Bid 4500 187,325 TOTALS: 187,325 0 0 0 0 0 0 0

SELECTED SUBCONTRACTOR: BAYVIEW

SDPBC: Elementary School 03-Y

SUBCONTRACTOR BID EVALUATION (Revised)

Touch Screens

BID PACKAGE: 13-540

PROJECT NUMBER: Project #0051-8338



Scope of work		SUBCONTRACT	OR:					
	Q	JALITY ATTITUD	ES					BUDGET
	695000	29,947						
Screen	100							29,950
Price Adjustment								
	TOTALS		0	0	0	0	0	29,950
	BEST COMBINATION	29,947	QUALITY ATTITU	JDES				

SELECTED SUBCONTRACTOR: QUALITY ATTITUDES

SDPBC: Elementary School 03-Y

SUBCONTRACTOR BID EVALUATION (Revised)

Wind Generator Structure

BID PACKAGE: 13-600

PROJECT NUMBER: Project #0051-8338



Scope of work		SUBCONTRACT	OR:					
								ALLOWANCE
	0							
Wind Generator	1							7,500
Price Adjustment								
	TOTALS:		0	0	0	0	0	7,500
BE	ST COMBINATION:	7,500	ALLOWANCE			•		

SELECTED SUBCONTRACTOR: ALLOWANCE

SDPBC: Elementary School 03-Y

SUBCONTRACTOR BID EVALUATION (Revised)

Elevators

BID PACKAGE: 14-000

PROJECT NUMBER: Project #0051-8338



Scope of work		SUBCONTRAC	TOR:					
		OTIS		THYSSEN KRUPI	Р	KONE	MOWERY	BUDGET
Passenger Elevator Oildraulic Capacity = 2500 lbs.	(2 each)	No Bid		95529		No Bid	No Bid	110000
Speed Operation Car Size Travel Power Supply Machine Room Location	100 FPM							
Stops Openings Hoistway Doors & Frames Car Enclosure Signals	(2 each) (2 each)							
Service Callback 12 Month Maintenance				1200				
	TOTAL	S: 0	0	96,729	0	0	0	110,000
В	EST COMBINATION		THYSSEN KRUP					

SELECTED SUBCONTRACTOR: THYSSEN KRUPP

SDPBC : Elementary School 03-Y

SUBCONTRACTOR BID EVALUATION (Revised)

Elevators

BID PACKAGE: 14-000

PROJECT NUMBER: Project #0051-8338



Scope of work		SUBCONTRAC	TOR:					
		OTIS		THYSSEN KRUPI	P	KONE	MOWERY	BUDGET
Passenger Elevator	(2 each)	No Bid		58228		No Bid	No Bid	60000
Oildraulic								
Capacity = 2500 lbs.				2700				
Speed	100 FPM							
Operation								
Car Size								
Travel								
Power Supply								
Machine Room Location								
Stops	(2 each)							
Openings	(2 each)							
Hoistway Doors & Frames								
Car Enclosure								
Signals								
Service Callback				1200				
12 Month Maintenance				1200				
12 Monar Maintonario								
	TOTAL	S: 0	0	62,128	0	0	0	60,000
	BEST COMBINATIO	N: 60,000	BUDGET					

SELECTED SUBCONTRACTOR: BUDGET

SDPBC: Elementary School 03-Y

SUBCONTRACTOR BID EVALUATION (Revised)

Fire Protection

BID PACKAGE: 15-300

PROJECT NUMBER: Project #0051-8338



Scope of work	SUBCONTRACTO	R:					
	FRANCIS ENG	ARFRAN II	SPRINKLERMATI	P.B. FIRE SPRINK	LER		BUDGET
BASE BID	233,500	No Bid	356,137	435,000			317,250
EQUIPMENT LAYOUT DRAWINGS	100000		Included	Included			Included
EXCAVATION, TRENCHING AND BACKFILLING	Included		Included	Included			Included
FIRE SAFING 25 each	h Included		Included	Included			Included
ACCESS AND INSPECTION PANELS	Included		Included	Included			Included
COMPLETE SYSTEM ENGINEERING	Included		Included	Included			Included
ALL REQUIRED CUTTING AND PATCHING	Included		Included	Included			Included
SYMMETRICALLY CENTER @ ACT TILES	50,000		Included	Included			10,000
COVERED CANOPY	10000		9227	Included			10,000
FDC	4,500		4,500	Included			4,500
Hoistng Materils	Included		Included	Included			50,000
Elec. wiring Div 16							
Fire Flow Test By Owner							
TOTAL	200,000	•	200.004	425.000	•		204 750
TOTAL	,	ODDINIKI EDMAT	369,864	435,000	0	0	391,750
BEST COMBINATION	ı: 369,864	SPRINKLERMAT	lC .				

SELECTED SUBCONTRACTOR: SPRINKLERMATIC

SDPBC : Elementary School 03-Y

SUBCONTRACTOR BID EVALUATION (Revised)

Fire Protection

BID PACKAGE: 15-300

PROJECT NUMBER: Project #0051-8338



Scope of work	SUBCONTRACTO	R:					
	FRANCIS ENG		SPRINKLERMATI	P.B. FIRE SPRINK	LER		BUDGET
BASE BID	65,000		60,180	38,000			38,250
EQUIPMENT LAYOUT DRAWINGS	Included		Included	Included			Included
EXCAVATION, TRENCHING AND BACKFILLING	Included		Included	Included			Included
FIRE SAFING 25 each	Included		Included	Included			Included
ACCESS AND INSPECTION PANELS	Included		Included	Included			Included
COMPLETE SYSTEM ENGINEERING	Included		Included	Included			Included
ALL REQUIRED CUTTING AND PATCHING	Included		Included	Included			Included
SYMMETRICALLY CENTER @ ACT TILES	10,000		Included	10,000			7500
FDC	4,500		4,500	4,500			4,500
Hoistng Materils	Included		Included	15000			15,000
Elec. wiring Div 16							
Fire Flow Test By Owner							
TOTALS	79,500	0	64,680	67,500	0	0	65,250
BEST COMBINATION	64,680	SPRINKLERMATI	C			<u> </u>	

SELECTED SUBCONTRACTOR: SPRINKLERM/

SDPBC: Elementary School 03-Y

SUBCONTRACTOR BID EVALUATION (Revised)
Plumbing System

BID PACKAGE:

15-400

PROJECT NUMBER:

Project #0051-8338



Scope of work	SUBCONTRACTO	R:					
	HEALEY	WILBUR					BUDGET
BASE BID	818,000	1,041,000					1,100,000
CAST IRON PIPE & FITTING	Included	Included					Included
ROOF DRAINS & OVERFLOW SCUPPERS	Included	Included					Included
FIRE SAFING & PIPE INSULATION	Included	Included					Included
ACCESS AND INSPECTION PANELS	Included	Included					Included
CONDENSATE DRAIN LINES & SOAKAGE PIT	Included	Included					Included
ALL UNDERGROUND PIPING	Included	Included					Included
CUTTING AND CORING	Included	Included					Included
GAS PIPING SYSTEM	Included	Included					Included
SANITARY SYSTEM	Included	Included					Included
FIXTURES w/ sensors	Included	Included					Included
IN WALL FIXTURE SUPPORTS	Included	Included					Included
ROOF DRAINS & RWL PIPING	Included	Included					Included
PVC PIPE & FITTING	Included	Included					Included
ROOF VENT CAPS	Included	Included					Included
GREASE TRAP	Included	Included					Included
EYE WASH STATION	Included	Included					Included
							Included
BOND	Included	Included					Included
TOTALS	: 818,000	1,041,000	0	0	0	0	1,100,000
BEST COMBINATION	: 818,000	HEALEY	·		·		

SELECTED SUBCONTRACTOR: HEALEY

SDPBC : Elementary School 03-Y

SUBCONTRACTOR BID EVALUATION (Revised)

Plumbing System

BID PACKAGE: 15-400

PROJECT NUMBER: Project #0051-8338



Scope of work	SUBCONTRACTO	R:					
	HEALEY	WILBUR					BUDGET
BASE BID	88,000	119,720					90,000
CAST IRON PIPE & FITTING	Included	Included					Included
ROOF DRAINS & OVERFLOW SCUPPERS	Included	Included					Included
FIRE SAFING & PIPE INSULATION	Included	Included					Included
ACCESS AND INSPECTION PANELS	Included	Included					Included
CONDENSATE DRAIN LINES & SOAKAGE PIT	Included	Included					Included
ALL UNDERGROUND PIPING	Included	Included					Included
CUTTING AND CORING	Included	Included					Included
GAS PIPING SYSTEM	Included	Included					Included
SANITARY SYSTEM	Included	Included					Included
FIXTURES w/ sensors	Included	Included					Included
IN WALL FIXTURE SUPPORTS	Included	Included					Included
ROOF DRAINS & RWL PIPING	Included	Included					Included
PVC PIPE & FITTING	Included	Included					Included
ROOF VENT CAPS	Included	Included					Included
GREASE TRAP	Included	Included					Included
EYE WASH STATION	Included	Included					Included
							Included
BOND	Included	Included					Included
TOTALS	,	119,720	0	0	0	0	90,000
BEST COMBINATION	88,000	HEALEY					

SELECTED SUBCONTRACTOR: HEALEY

SDPBC: Elementary School 03-Y

SUBCONTRACTOR BID EVALUATION (Revised)
Mechanical HVAC System CHILL WATER

BID PACKAGE: 15-500

PROJECT NUMBER: Project #0051-8338



Scope of work	SUBCONTRACTO	OR:					
	HYVAC	SE MECHANICAL	HORIZON	THERMAL CONC	POOLE & KENT		BUDGET
BASE BID	3,365,000	3,369,430	3,560,000	3,659,000			3,375,000
UNDERGROUND CHWR	Included	Included	Included	Included			Included
EXCAVATION & BACK-FILL	Included	Included	Included	Included			Included
CHILL WATER SYSTEM:	Included	Included	Included	Included			Included
CHILLED WATER PIPING	Included	Included	Included	Included			Included
EXHAUST SYSTEMS	Included	Included	Included	Included			Included
MECHANICAL LOUVERS	Included	Included	Included	Included			Included
FIRESAFING	Included	Included	Included	Included			Included
HVAC DUCTWORK	Included	Included	Included	Included			Included
INSULATION	Included	Included	Included	Included			Included
VIBRATION ISOLATORS	Included	Included	Included	Included			Included
AUTOMATIC CONTROLS	Included	Included	Included	Included			Included
VAV BOXES	Included	Included	Included	Included			Included
AIR HANDLING UNITS	Included	Included	Included	Included			Included
EMS	Included	Included	Included	Included			Included
VOLUME DAMPERS	Included	Included	Included	Included			Included
STEEL SUPPORTS @ Small CU	Included	Included	Included	Included			15,000
CONDENSATE DRAIN PIPING, PUMP, INSULATION	Included	Included	Included	Included			Included
SEMCO = Acoustical Wall Treatment @ Cooling To	(50000)	42240	Included	42240			42,240
STARTERS OR MOUNTING OF STARTERS	Included	Included	Included	Included			Included
(No DX Connect	(10000)	(10000)		(10000)			(10000)
Addendum #8	15,000	15,000	15,000	15,000			15,000
TOTALS:	3,320,000	3,416,670	3,575,000	3,706,240	0	0	3,437,240
BEST COMBINATION:	3,320,000	HYVAC	·	·	·		·

SELECTED SUBCONTRACTOR: HYVAC

SDPBC: Elementary School 03-Y
SUBCONTRACTOR BID EVALUATION (Revised)
Mechanical HVAC System CHILL WATER

BID PACKAGE: 15-500

PROJECT NUMBER: Project #0051-8338



Scope of work	SUBCONTRACTO	OR:					
	HYVAC	SE MECHANICAL	HORIZON	THERMAL CONCE	POOLE & KENT		BUDGET
BASE BID	397,000	552,256	430,000	491,000	No Bid		
UNDERGROUND CHWR	Included	Included	Included	Included			Included
EXCAVATION & BACK-FILL	Included	Included	Included	Included			Inc
CHILL WATER SYSTEM:	Included	Included	Included	Included			455,000
CHILLED WATER PIPING	Included	Included	Included	Included			Included
EXHAUST SYSTEMS	Included	Included	Included	Included			Included
MECHANICAL LOUVERS	Included	Included	Included	Included			Included
FIRESAFING	Included	Included	Included	Included			Included
HVAC DUCTWORK	Included	Included	Included	Included			Included
INSULATION	Included	Included	Included	Included			Included
VIBRATION ISOLATORS	Included	Included	Included	Included			Included
AUTOMATIC CONTROLS	Included	Included	Included	Included			Included
VAV BOXES	Included	Included	Included	Included			Included
AIR HANDLING UNITS	Included	Included	Included	Included			Included
EMS	Included	Included	Included	Included			Included
VOLUME DAMPERS	Included	Included	Included	Included			Included
PRELIMINARY TEST & BAL	Included	Included	Included	Included			Included
FINAL TEST & BAL	BY OWNER	BY OWNER	BY OWNER	BY OWNER			BY OWNER
BOND	Included	Included	Included	Included			Included
TOTA	LS: 397,000	552,256	430.000	491.000	0	0	455,000
BEST COMBINATI		302,200	100,000	101,000			100,000

SELECTED SUBCONTRACTOR:

SDPBC: Elementary School 03-Y

SUBCONTRACTOR BID EVALUATION (Revised)

Electrical Systems

BID PACKAGE: 16-000

PROJECT NUMBER: Project #0051-8338



Scope of work	SUBCONTRACT	OR:				
	DAVCO	FASTRAC	ARLINGTON	DEC		BUDGET
BASE BID	3,490,700	3,395,000	No Bid	3,400,000		3,375,000
REMOVE EXISTING UNDERGRD WIRING	Included	Included		Included		Included
EXCAVATION, TRENCHING, AND BACKFILLING	Included	Included		Included		Included
NEW UNDERGROUNG WIRING	Included	Included		Included		Included
SWITCHGEAR	Included	Included		Included		Included
CONDUIT FEEDERS & PULLS REQ'D	Included	Included		Included		Included
FIRE SAFING	Included	Included		Included		Included
FIXTURES	Included	Included		Included		Included
BRANCH CIRCUITS & WIRING DEVICES	Included	Included		Included		Included
FIRE ALARM	Included	Included		Included		Included
FEEDERS, BOXES & GRD RODS	Included	Included		Included		Included
SOUND & INTERCOM SYSTEM	Included	Included		Included		Included
COMPUTER NETWORK , EMPTY CONDUIT	Included	Included		Included		Included
GFI OUTLETS AS REQUIRED	Included	Included		Included		Included
LIGHTNING PROTECTION	Included	Included		Included		Included
BOND	Included	Included		Included		35,000
CONNECTIONS FOR POWER OPERATED EQUIP	Included	Included		Included		Included
EMERGENCY POWER SHUT-OFFS	Included	Included		Included		Included
TEMPORARY JOBSITE LIGHTING	Included	5,000		Included		Included
(No DX Connect)	(10000)	(10000)		(10000)		(10000)
Addendum #8	25,000	25,000		25,000		25,000
	3,505,700	3,415,000	0	3,415,000	0 0	3,425,000
BEST COMBINATION:	3,415,000	FASTRAC				

SELECTED SUBCONTRACTOR: FASTRAC

SDPBC : Elementary School 03-Y

SUBCONTRACTOR BID EVALUATION (Revised)

Electrical Systems

BID PACKAGE: 16-000

PROJECT NUMBER: Project #0051-8338



Scope of work	SUBCONTRACT	OR:					
	DAVCO	FASTRAC	ARLINGTON	DEC			BUDGET
BASE BID	632,250	660,000	No Bid	540,000			550,000
REMOVE EXISTING UNDERGRD WIRING	Included	Included		Included			Included
EXCAVATION, TRENCHING, AND BACKFILLING	Included	Included		Included			Included
NEW UNDERGROUNG WIRING	Included	Included		Included			Included
SWITCHGEAR	Included	Included		Included			Included
CONDUIT FEEDERS & PULLS REQ'D	Included	Included		Included			Included
FIRE SAFING	Included	Included		Included			Included
FIXTURES	Included	Included		Included			Included
BRANCH CIRCUITS & WIRING DEVICES	Included	Included		Included			Included
FIRE ALARM	Included	Included		Included			Included
FEEDERS, BOXES & GRD RODS	Included	Included		Included			Included
SOUND & INTERCOM SYSTEM	Included	Included		Included			Included
COMPUTER NETWORK , EMPTY CONDUIT	Included	Included		Included			Included
GFI OUTLETS AS REQUIRED	Included	Included		Included			Included
LIGHTNING PROTECTION	Included	Included		Included			Included
CONNECTIONS FOR POWER OPERATED EQUIP	Included	Included		Included			Included
EMERGENCY POWER SHUT-OFFS	Included	Included		Included			Included
TEMPORARY JOBSITE LIGHTING	Included	Included		Included			Included
							Included
BOND	Included	Included		Included			Included
TOTALS:	632,250	660,000	0	540,000	0	0	550,000
BEST COMBINATION:	540,000	DEC					

SELECTED SUBCONTRACTOR: DEC

SDPBC: Elementary School 03-Y

SDPBC Project #0051-8338

GENERAL CONDITIONS BREAKDOWN

G.M.P.

	G.M.P.				
Item Code #	DESCRIPTION	Quantity	Unit	Unit \$	Total \$
1510.130	Survey & Layouts	1	LS	\$20,000	\$20,000
1510.220	Barricades	1	LS	\$2,000	\$2,000
1510.225	Job Signs	1	EA	\$1,600	\$1,600
	Field Office Rental	26	МО	\$500	\$13,000
	Field Office Rental (Owner)	11	МО	\$500	\$5,500
	Filed Office Janitor Services	26	МО	\$100	\$2,600
	Filed Office Janitor Services	11	МО	\$100	\$1,100
1510.250	Field Office Security	26	МО	\$100	\$2,600
	Field Office Security (Owner)	11	МО	\$100	\$1,100
	Temporary Storage	11	МО	\$100	\$1,100
	Temporary Storage Pick-up)	1	LS	\$200	\$200
	Temporary Electric	8	МО	\$2,000	\$16,000
	Temporary Electric (Start UP)	4	МО	\$25,000	\$100,000
	Temporary Electric (Start Si)	1	LS	\$10,000	\$10,000
	Water Charges	11	MO	\$350	\$3,850
		1	LS	\$500	\$500
	Water Hook-up	56	MO	\$90	\$5,040
	Portable Toilets	41	MO	\$350	\$14,350
	Holding Tanks	11	MO	\$210	
	Telephone (Super)				\$2,310
	Telephone (PM)	11	MO	\$210	\$2,310
	Telephone (Owner)	11	MO	\$220	\$2,420
	Telephone (Fax/DSL Line)	26	MO	\$168	\$4,368
	Telephones (Super/PM/PE)	26	MO	\$420	\$10,920
	Copier Fax Machine	1	LS	\$1,500	\$1,500
	Blueprints & Copies	1	LS	\$20,000	\$20,000
	Postage & Courier	11	МО	\$200	\$2,200
	Progress Photos (Ground & Aerial)	11	МО	\$150	\$1,650
	Trash Dumpsters/Recycling/ Fees	100	LD	\$450	\$45,000
	Site Maintenance / Bobcat	47	DAY	\$705	\$33,135
	Safety Supplies	11	MO	\$80	\$875
	Safety Inspections & Training	8	EA	\$500	\$4,000
1510.335	First Aid	11	MO	\$58	\$636
	Water, Ice & Cups	60	WK	\$128	\$7,680
	Fire Extinguishers (temp)	24	EA	\$63	\$1,512
	Final Cleaning	148600	SF	\$0.12	\$17,832
1510.510	Waxing Floors	148600	SF	\$0.12	\$17,832
1510.355	As Built / Close-Out Documents	1	LS	\$7,500	\$7,500
	Misc Expenses	1	LS	\$3,549	\$3,549
	Small Tools	11	MO	\$500	\$5,500
1510.390	Material Unloading	7	MO	\$200	\$1,400
	Personnel Hoist / Stair Towers	1	LS	\$7,500	\$7,500
1510.405	Punch List	1	LS	\$30,000	\$30,000
	NPDES Permit	1	LS	\$300	\$300
1510.503	Site Office Supplies	11	MO	\$265	\$2,915
1510.504	PM Vechicles Expense	11	MO	\$600	\$6,600
1510.505	PE Vechicel Expese	11	MO	\$600	\$6,600
1510.506	Supt Vechicle Expenses	11	МО	\$800	\$8,800
1510.507	Travel Expenses	1	LS	\$1,470	\$1,470
1510.508	Pirtle Computer Expense	11	МО	\$950	\$10,450
1510.509	Warranty	1	LS	\$50,000	\$50,000
	General Conditions Total				\$519,304

CONSTRUCTION PHASE FEE BREAKDOWN

PROJECT NAME: ELEMENTARY 03-Y PINE JOG ENVIRONMENTAL EDUCTION CENTER

PROJECT NO: 0051-8338

ON-SITE

Name / Title	Duration (weeks)	% Time	Rate / Week	Total
Gary Pirtle - Project Executive	10 wks	21%	\$4,288	\$ 42,875
Matt Mahoney - Project Manager	47 wks	100%	\$3,430	\$ 161,210
Jay Grabowski - Project Superintendent	47 wks	100%	\$3,496	\$ 164,292
Chris Blakeslee - Assistant Super	47 wks	100%	\$2,145	\$ 100,816
Leah Griffin - Project Engineer	47 wks	100%	\$2,315	\$ 108,817
TBD – Project Scheduler	28 wks	60%	\$1,616	\$ 45,248
Antoinette Naturale - Project Coordinator	47 wks	100%	\$1,205	\$ 56,622
John Huddleston - Precon. Manager	6 wks	13%	\$1,950	\$ 11,700
MCO - CM Partner	47 wks	100%	\$1,500	\$ 70,500
TBD - Payroll Coordinator	19 wks	40%	\$1,616	\$ 30,704
		TOTAL		\$792,784

JAMES B. PIRTLE CONSTRUCTION CO., INC.

DESIGN BUILDERS • CONSTRUCTION MANAGERS • GENERAL CONTRACTORS

4740 DAVIE ROAD • DAVIE, FLORIDA 33314 • BROWARD (954) 797-0410 • DADE (305) 944-2262 • FAX (954) 797-6330

Elementary School 03-Y and FAU Pine Jog Environmental Education Center Project No. 0015-8338 GUARANTEED MAXIMUM PRICE

Qualifications and Clarifications

Revised July 24, 2007

We are hereby furnishing a Final G.M.P. to proceed with the new Elementary School 03Y, the FAU Environment Education Center and the associated sitework located at Summit Blvd. West Palm Beach, Florida. This proposal is based on the following:

Bid Documents (plans and specifications) as prepared by Zyscovich

Phase III: 100% Construction Documents Dated May 11th, 2007 (List of documents: see Project Contact List)

The scope of work is outlined in the Contract Documents. The following are qualifications and clarifications to the G.M.P.

Division 1 – General Conditions:

- 1. All permanent meters and Palm Beach County impact fees are by SDPBC. James B. Pirtle Construction Co., Inc. shall procure and coordinate these services as required.
- 2. All required insurance and bond are included in this proposal. The Builder's Risk insurance shall be paid by the SDPBC. The values included in the proposal are based on a percentage of the overall project; the actual cost will be established on the actual overall GMP. James B. Pirtle Construction Co., Inc. shall comply with Article 9 of the Special Conditions of the Contract for Construction Management at Risk Services.
- 3. James B. Pirtle Construction Co., Inc. has reviewed the Outstanding Building Department Comments as of July 24, 2007, pages 1-10, for the above referenced project and acknowledges that the overall GMP is sufficient to cover additional costs associated with satisfying these Outstanding Building Department Comments.

Division 2 – Sitework Construction:

- 1. Any future offsite roadwork in regards to traffic or pedestrian signalization is not included in the G.M.P.; however the price includes allowances for "offsite roadwork" in the amount of \$200,000 and for "church realignments" of \$200,000.
- 2. In regards to Tree Mitigation the G.M.P. includes a not to exceed allowance of \$280,000 to relocate existing trees at the Pine Jog site.
- 3. The price for the Chain-link fencing and gates (Bid Package #02-830) is included in the G.M.P. as specified and indicated on the "overall site plan (A-100). However, as per the School District request "vinyl-coated" chain-link fencing and gates will be provided in the G.M.P. for the Student Bike Rack, perimeter of the Kindergarten Area and along Summit Blvd.

Elementary School 03-Y Pine Jog Environmental Education Center Project No. 0051-8338

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- 4. The price for the Playground Equipment and Rubberized Play surface (Bid Packages #02-860 & #02-861) is included in the G.M.P. for the amount of \$121,878. This amount is used as a not to exceed amount until the final playground equipment list can be approved by the school district.
- 5. The Irrigation scope of work (Bid Package #02-810) is included in the G.M.P. as a not to exceed allowance of \$90,000. The final design and lay-out for irrigation is not complete at this time.
- 6. The Landscaping and Sod scope of work (Bid Package #02-900) is included in the G.M.P as a not to exceed allowance of \$100,000. The final landscaping design is not complete at this time.

Division 3 – Concrete:

Division 4 – Masonry:

Division 5 – Structural Steel:

Division 6 – Carpentry Casework:

- 1. All the teacher's workstations designated "L-14" has been credited (\$148,800) from the revised G.M.P. bidding and is not included in the price. This item will be furnished by the owner.
- 2. The built-in cabinet materials "Abaca Collection" series specified under Section #06410 is not included in the G.M.P. The plastic laminate finishes are based upon the manufacturer's standard finishes.

Division 7 – Thermal / Moisture:

Division 8 – Windows and Doors:

1. The wood door specifications section #08210 indicates a wood door with a STC 35. This rating is not included in the G.M.P. The wood doors included in the project are the wood doors that are acceptable to the SDPBC.

Division 9 – Finishes:

Division 10– Specialties

1. The operable partition specified under section #10850 located between the classrooms of the Environmental Education Center has been credited (\$13,600) from the revised G.M.P. bid and is not included in the price.

JAMES B. PIRTLE CONSTRUCTION CO., INC.

DESIGN BUILDERS • CONSTRUCTION MANAGERS • GENERAL CONTRACTORS

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Division 11– Equipment:

Division 12– Furnishings

Division 13– Special Construction

Division 14 – Elevators:

Division 15 – Mechanical:

- 1. The "acoustical sound panels" located in the cooling tower area has been credited from the revised G.M.P. bidding (\$50,000) and is not included in the price. This item will be reviewed after the installations are completed for noise levels to see if this needs to be added.
- 2. The HVAC Controls for the Environmental Education Center is based upon the Johnson Controls which were specified under the original specifications. It is our understanding that if the controls for the FAU Buildings are the same as the Elementary School 03Y there would be a savings. When this component is revised and issued for pricing, the saving will be added to the project.

Division 16 – Electrical:



Drawing List

Grouped by Discipline

LEED Project Pine Jog Elementary School 03-Y Project # 0051-8338

JAMES B. PIRTLE CONST. CO., INC.

Jog Road and Summit West Palm Beach, FL	Blvd. Tel: 954-797-0410 Fax: 954-797-6330	
Number	Title	Rev Date
General		
GN-100-03Y	Cover Sheet	5/11/2007
GN-101-03Y	Index of Drawings	5/11/2007
GN-102-03Y	Index of Drawings	5/11/2007
GN-103-03Y	General Notes, Abbreviations, and Symbols	5/11/2007
Architectural		
A-100-03Y	Overall Site Plan	5/24/2007
A-101-03Y	Service Yard / Learning Area Enlarged Plan	5/11/2007
A-102-03Y	Parent Drop / Overall Site Plan	5/11/2007
A-103-03Y	Service Yard / Learning Area Enlarged Plan	5/11/2007
A-104-03Y	Site Enlarged Plans	5/11/2007
A-110-03Y	Playcourts & Pvmnt Marking Plans	5/11/2007
A-111-03Y	Enlarged Court Plans & Details	5/11/2007
A-112-03Y	Softball / Soccer Field Plans / Details	5/11/2007
A-114-03Y	Miscellaneous Site Details	5/11/2007
A-115-03Y	Fence and Gate Details	5/11/2007
A-116.1-03Y	Site Details	5/24/2007
A-116-03Y	Site Wall Details	5/24/2007
A-117-03Y	Covered Walkway Details	5/11/2007
A-118-03Y	Covered Walkway Details	5/24/2007
A-119-03Y	Covered Walkway Details	5/11/2007
A-200.1-03Y	Building 2 Geometry Plan	5/11/2007
A-200.2-03Y	Building 3 Geometry Plan	5/11/2007
A-200.3-03Y	Building 4 / PE Geometry Plan	5/11/2007
A-200.4-03Y	Eco-Porch Geometry Plan	5/11/2007
A-200-03Y	Building 1 Geometry Plan	5/11/2007
A-201-03Y	Overall First Floor Plan	5/11/2007
A-202-03Y	Overall Second Floor Plan	5/11/2007
A-211-03Y	Partial First Floor Plan	5/21/2007
A-212-03Y	Partial First Floor Plan	5/24/2007
A-213-03Y	Partial First Floor Plan	5/24/2007
A-214-03Y	Partial First Floor Plan	5/11/2007
A-221-03Y	Partial Second Floor Plan	5/24/2007
A-222-03Y	Partial Second Floor Plan	5/24/2007
A-223-03Y	Partial Second Floor Plan	5/24/2007
A-224-03Y	Partial Second Floor Plan	5/11/2007
A-233-03Y	Partial Clerestory Floor Plan	5/24/2007
A-234-03Y	Partial Clerestory Floor Plan	5/11/2007
A-240-03Y	P.E. Shelter Details	5/11/2007
A-250-03Y	Miscellaneous Concrete Panel Details	5/11/2007

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Grouped by Discipline

Number	Title	Rev Date
A-251-03Y	Miscellaneous Floor Plan & Column Details	5/11/2007
A-252-03Y	Miscellaneous Floor Plan Details	5/11/2007
A-311-03Y	Partial First Floor Ref. Ceiling Plan	5/21/2007
A-312-03Y	Partial First Floor Ref. Ceiling Plan	5/24/2007
A-313-03Y	Partial First Floor Ref. Ceiling Plan	5/21/2007
A-314-03Y	Partial First Floor Ref. Ceiling Plan	5/21/2007
A-321-03Y	Partial Second Floor Ref. Ceiling Plan	5/21/2007
A-322-03Y	Partial Second Floor Ref. Ceiling Plan	5/21/2007
A-323-03Y	Partial Second Floor Ref. Ceiling Plan	5/21/2007
A-324-03Y	Partial Second Floor Ref. Ceiling Plan	5/21/2007
A-350-03Y	Miscellaneous Soffit Details	5/11/2007
A-351-03Y	Miscellaneous Soffit Details	5/24/2007
A-352-03Y	Miscellaneous Soffit Details	5/11/2007
A-401-03Y	Overall Roof Plan	5/24/2007
A-420-03Y	Roof Details	5/11/2007
A-421-03Y	Roof Details	5/11/2007
A-422-03Y	Roof Details	5/11/2007
A-423-03Y	Roof Details	5/11/2007
A-500-03Y	Building Elevations	5/21/2007
A-501-03Y	Building Elevations	5/21/2007
A-502-03Y	Building Elevations	5/21/2007
A-503-03Y	Building Elevations	5/21/2007
A-504-03Y	Building Elevations	5/21/2007
A-505-03Y	Building Elevations	5/21/2007
A-506-03Y	Building Elevations	5/21/2007
A-507-03Y	Building Elevations	5/21/2007
A-520-03Y	Panel Recess & Scoreline Details	5/11/2007
A-521-03Y	Energy Sinage Details	5/11/2007
A-600-03Y	Building Sections Buildings 2 & 3	5/24/2007
A-601-03Y	Building Sections Buildings 1, 3 & 4	5/24/2007
A-602-03Y	Building Sections Buildings 1 & 2	5/24/2007
A-603-03Y	Building Sections Buildings 1 & 2	5/21/2007
A-610-03Y	Wall Sections Building 1	5/24/2007
A-611-03Y	Wall Sections Building 1	5/11/2007
A-612-03Y	Wall Sections Building 1	5/11/2007
A-613-03Y	Wall Sections Building 1	5/11/2007
A-614-03Y	Wall Sections Building 2	5/11/2007
A-615-03Y	Wall Sections Building 2	5/11/2007
A-616-03Y	Wall Sections Building 3 / 4	5/11/2007
A-617-03Y	Wall Sections Building 3 / 4	5/21/2007
A-618-03Y	Wall Sections Building 3 / 4	5/21/2007
A-620-03Y	Enlarged Stair Plans & Section	5/11/2007
A-621-03Y	Enlarged Stair Plans & Section	5/11/2007

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Number	Title	Rev Date
A-622-03Y	Enlarged Stair Plans & Section	5/24/2007
A-630-03Y	Stair and Handrail Details	5/11/2007
A-650-03Y	Wall and Partition Types	5/11/2007
A-680-03Y	Elevator Plan, Section & Details	5/24/2007
A-690-03Y	Fire Stopping Penetration Chart	5/11/2007
A-691-03Y	Fire Stopping Details	5/11/2007
A-692-03Y	Fire Stopping Details	5/11/2007
A-700-03Y	Mounting Heights & Elevations	5/11/2007
A-701.1-03Y	Interior Elevations	5/24/2007
A-701-03Y	Enlarged Furniture Plans	5/21/2007
A-702.1-03Y	Interior Elevations Media	5/21/2007
A-702-03Y	Enlarged Furniture Plans	5/21/2007
A-703.1-03Y	Interior Elevations Classroom	5/11/2007
A-703-03Y	Enlarged Furniture Plans	5/21/2007
A-704-03Y	Enlarged Furniture Plans	5/11/2007
A-705-03Y	Enlarged Furniture Plans	5/21/2007
A-706-03Y	Enlarged Furniture Plans	5/21/2007
A-707.1-03Y	Interior Elevations Multipurpose	5/11/2007
A-707.2-03Y	Interior Elevations Multipurpose	5/11/2007
A-707-03Y	Enlarged Furniture Plans	5/21/2007
A-708-03Y	Enlarged Furniture Plans	5/11/2007
A-709-03Y	Enlarged Furniture Plans	5/21/2007
A-710.1-03Y	Interior Elevations	5/11/2007
A-710-03Y	Enlarged Furniture Plans	5/11/2007
A-711-03Y	Enlarged Furniture Plans	5/11/2007
A-712-03Y	Enlarged Furniture Plans	5/11/2007
A-713-03Y	Corridor Interior Elevations	5/11/2007
A-714-03Y	Corridor Interior Elevations	5/11/2007
4-715-03Y	Corridor Interior Elevations	5/21/2007
A-720-03Y	Overall First Furniture Plan	5/11/2007
A-721-03Y	Overall Second Furniture Plan	5/11/2007
A-740-03Y	Millwork Details	5/11/2007
A-741-03Y	Millwork Details	5/11/2007
A-750.1-03Y	Enlarged Toilet Plans	5/11/2007
A-750.2-03Y	Enlarged Toilet Plans	5/11/2007
4-750-03Y	Enlarged Toilet Plans	5/11/2007
A-800.1-03Y	Door Window and Louver Types	5/24/2007
A-800.2-03Y	Door Window and Louver Types	5/11/2007
A-800-03Y	Door Window and Louver Types	5/11/2007
A-801-03Y	Door Schedule Building 1, 2 Ground Floor	5/11/2007
A-802-03Y	Door Schedule Building 2, 3 Ground Floor	5/21/2007
A-803-03Y	Door Schedule Building 3, 4 Ground Floor	5/21/2007
A-804-03Y	Door Schedule Building 4, 5 Ground Floor	5/11/2007

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Number	Title	Rev Date
A-805-03Y	Door Schedule Building 3 Second Floor	5/11/2007
A-806-03Y	Door Schedule Building 4 Second Floor	5/11/2007
A-810-03Y	Door Jamb Details	5/11/2007
A-811-03Y	Door Threshold Details	5/11/2007
A-850-03Y	Window Details	5/24/2007
A-851-03Y	Window Details	5/11/2007
A-852-03Y	Window Details	5/11/2007
A-853-03Y	Window Details	5/24/2007
A-854-03Y	Window Details	5/11/2007
A-900-03Y	Signage Details	5/11/2007
A-901-03Y	LEED Signage Details	5/11/2007
A-911-03Y	Partial First Flr Signage Plan	5/11/2007
A-912-03Y	Partial First Flr Signage Plan	5/11/2007
A-913-03Y	Partial First Flr Signage Plan	5/11/2007
A-914-03Y	Partial First Flr Signage Plan	5/11/2007
A-921-03Y	Partial Second Flr Signage Plan	5/11/2007
A-922-03Y	Partial Second Flr Signage Plan	5/11/2007
A-923-03Y	Partial Second Flr Signage Plan	5/11/2007
A-924-03Y	Partial Second Flr Signage Plan	5/11/2007
Civil		
C-10-03Y	Signing & Pavement Marking Details and Notes	5/11/2007
C-1-03Y	Civil Cover Sheet	5/11/2007
C-11-03Y	Offsite Roadway Details and Notes	5/11/2007
C-12-03Y	Water and Sanitary Sewer Plans	5/11/2007
C-13-03Y	Water and Sanitary Sewer Plans	5/11/2007
C-14-03Y	Potable Water #1 Standard Details	4/1/2006
C-15-03Y	Potable Water #2 Standard Details	4/1/2006
C-16-03Y	Water and Wastewater Standard Details	4/1/2006
C-17-03Y	Wastewater Standard Details	4/1/2006
C-18-03Y	Private Sanitary Sewer Lift Station Details and Notes	2/15/2007
C-2-03Y	Geometric Site Plans	5/11/2007
C-3-03Y	Geometric Site Plans	5/11/2007
C-4-03Y	Paving, Grading & Drainage Plans	5/22/2007
C-5-03Y	Paving, Grading & Drainage Plans	5/22/2007
C-5A-03Y	Paving, Grading & Drainage Plans	5/11/2007
C-5B-03Y	Paving, Grading & Drainage Plans	5/11/2007
C-5C-03Y	Paving, Grading & Drainage Plans	5/11/2007
C-6-03Y	Summit Road Improvements	5/11/2007
C-7-03Y	Summit Road Improvements	5/11/2007
C-8-03Y	Paving, Grading & Drainage Details and Notes	5/11/2007
C-9-03Y	Paving, Grading & Drainage Details and Notes	5/22/2007
D-100-03Y	Demolition Site Plan	5/11/2007
SU-101-03Y	Boundary Survey	5/11/2007

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Number	Jog Elementary School 03-Y Project # 0051-8338 Title	Rev Date
Landscape		
L-100-03Y	Overall Planting Plan	2/15/2007
L-110-03Y	Planting Plan	2/15/2007
L-120-03Y	Planting Plan	2/15/2007
L-130-03Y	Landscape Details	2/15/2007
TP-100-03Y	Tree Protection Plan	2/15/2007
Irrigation		
IR-110-03Y	Irrigation Plan	2/15/2007
IR-120-03Y	Irrigation Plan	2/15/2007
IR-130-03Y	Irrigation Notes and Details	2/15/2007
IR-140-03Y	Irrigation Details	2/15/2007
IR-150-03Y	Irrigation Pump System	2/15/2007
Structural		
S-211-03Y	Partial Foundation Plan	5/11/2007
S-212-03Y	Partial Foundation Plan	5/11/2007
S-213-03Y	Partial Foundation Plan	5/11/2007
S-214-03Y	Partial Foundation Plan	5/11/2007
S-215-03Y	PE Shelter Framing Plans	5/11/2007
S-221-03Y	Partial Second Floor Framing Plan	5/11/2007
S-222-03Y	Partial Second Floor Framing Plan	5/11/2007
S-223-03Y	Partial Second Floor Framing Plan	5/11/2007
S-224-03Y	Partial Second Floor Framing Plan	5/11/2007
S-231-03Y	Partial Roof Framing Plan	5/11/2007
S-232-03Y	Partial Roof Framing Plan	5/11/2007
S-233-03Y	Partial Roof Framing Plan	5/11/2007
S-234-03Y	Partial Roof Framing Plan	5/11/2007
S-235-03Y	Partial High Roof Framing Plan	5/11/2007
S-236-03Y	Partial High Roof Framing Plan	5/11/2007
S-301-03Y	General Notes Schedules and Details	5/11/2007
S-301A-03Y	Typical Details	5/11/2007
S-302-03Y	Typical Details	5/11/2007
S-303-03Y	Typical Details	5/11/2007
S-304-03Y	Beam Schedules and Details	5/11/2007
S-304A-03Y	Beam Schedules	5/11/2007
S-305-03Y	Threshold Inspection Plan	5/11/2007
S-306-03Y	Uplift Diagram	5/11/2007
S-401-03Y	Sections	5/11/2007
S-402-03Y	Sections	5/11/2007
S-403-03Y	Sections	5/11/2007
S-404-03Y	Sections	5/11/2007
S-405-03Y	Dumpster and Sections	5/11/2007
S-406-03Y	Sections	5/11/2007
S-407-03Y	Sections	5/11/2007
S-501-03Y	Panel Schedules and Details	5/11/2007

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Number	Title	Rev Date
S-502-03Y	Panel Elevations Reinforcing	5/11/2007
S-503-03Y	Panel Elevations Reinforcing	5/11/2007
S-504-03Y	Panel Elevations Reinforcing	5/11/2007
S-505-03Y	Panel Elevations Reinforcing	5/11/2007
S-506-03Y	Panel Elevations Reinforcing	5/11/2007
S-507-03Y	Panel Elevations Reinforcing	5/11/2007
S-508-03Y	Panel Elevations Reinforcing	5/11/2007
S-509-03Y	Panel Elevations Reinforcing	5/11/2007
S-510-03Y	Panel Elevations Reinforcing	5/11/2007
Food Service		
FS-1-03Y	Foodservice Equipment Layout Plan	5/11/2007
FS-2-03Y	Foodservice Equipment Electrical Plan	5/11/2007
FS-3-03Y	Foodservice Equipment Plumbing Plan	5/11/2007
FS-4-03Y	Foodservice Mechanical and SpcI Conditions	5/11/2007
Life Safety		
LS-100-03Y	Overall Life Safety Site Plan	5/11/2007
LS-201-03Y	Overall Life Safety - First Floor Plan	5/11/2007
LS-202-03Y	Overall Life Safety - Second Floor Plan	5/11/2007
LS-211-03Y	Partial Life Safety First Floor Plan	5/24/2007
LS-212-03Y	Partial Life Safety - First Floor Plan	5/24/2007
LS-213-03Y	Partial Life Safety - First Floor Plan	5/24/2007
LS-214-03Y	Partial Life Safety - First Floor Plan	5/24/2007
LS-221-03Y	Partial Life Safety - Second Floor Plan	5/11/2007
LS-222-03Y	Partial Life Safety - Second Floor Plan	5/11/2007
LS-223-03Y	Partial Life Safety - Second Floor Plan	5/24/2007
LS-224-03Y	Partial Life Safety - Second Floor Plan	5/24/2007
Fire Protection		
FP-101-03Y	Fire Protection Notes & Details	5/24/2007
FP-201-03Y	Partial Fire Protection Floor Plan	2/15/2007
FP-202-03Y	Partial First Floor Fire Protection Plan	2/15/2007
FP-203-03Y	Partial First Floor Fire Protection Plan	2/15/2007
FP-204-03Y	Partial First Floor Fire Protection Plan	2/15/2007
FP-205-03Y	Partial Second Floor Fire Protection Plan	5/24/2007
FP-206-03Y	Partial Second Floor Fire Protection Plan	5/24/2007
FP-207-03Y	Partial Second Floor Fire Protection Plan	5/24/2007
FP-208-03Y	Partial Second Floor Fire Protection Plan	5/24/2007
Plumbing		
P-001-03Y	Schedules Legend and Notes	2/15/2007
P-002-03Y	Details	2/15/2007
P-100-03Y	Bldg. #1 1st Floor Plumbing Plan	2/15/2007
P-101-03Y	Bldg #1 2nd Flr & Bldg #5 Plumbing Plan	2/15/2007
P-102-03Y	Building #2 Plumbing Floor Plan	2/15/2007
P-103-03Y	Building #3 1st Floor Plumbing Plan	2/15/2007
P-104-03Y	Building #3 1st Floor Plumbing Plan	2/15/2007

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Number	Title	Rev Date
P-105-03Y	Building #3 2nd Floor Plumbing Plan	2/15/2007
P-106-03Y	Building #3 2nd Floor Plumbing Plan	2/15/2007
P-107-03Y	Building #4 1st Floor Plumbing Plan	2/15/2007
P-108-03Y	Building #4 1st Floor Plumbing Plan	2/15/2007
P-109-03Y	Building #4 2nd Floor Plumbing Floor	2/15/2007
P-110-03Y	Building #4 2nd Floor Plumbing Plan	2/15/2007
P-201-03Y	Enlarged Kitchen Plumbing Plan	2/15/2007
P-301-03Y	Riser Diagrams	2/15/2007
P-302-03Y	Riser Diagrams	2/15/2007
P-303-03Y	Riser Diagrams	2/15/2007
P-304-03Y	Kitchen Riser Diagrams	2/15/2007
Mechanical		
M-001-03Y	Mechanical Site Plan and Sheet Index	2/15/2007
M-002-03Y	Legend, Schedules and General Notes	2/15/2007
M-003-03Y	Mechanical Schedules	2/15/2007
M-004-03Y	Mechanical Schedules	2/15/2007
M-005-03Y	Mechanical Schedules	2/15/2007
M-006-03Y	Mechanical Schedules	2/15/2007
M-100-03Y	Bldg. 1 First Floor HVAC Plan	2/15/2007
M-101-03Y	Bldg 1 2nd Fir & Bldg 5 HVAC Plan	2/15/2007
M-102-03Y	Building 2 HVAC Plan	2/15/2007
M-103-03Y	Building 3 First Floor HVAC Plan	2/15/2007
M-104-03Y	Building 3 First Floor HVAC Plan	2/15/2007
M-105-03Y	Building 3 2nd Floor HVAC Plan	2/15/2007
M-106-03Y	Building 3 2nd Floor HVAC Plan	2/15/2007
M-107-03Y	Building 4 First Floor HVAC Plan	2/15/2007
M-108-03Y	Building 4 First Floor HVAC Plan	2/15/2007
M-109-03Y	Building 4 2nd Floor HVAC Floor	2/15/2007
M-110-03Y	Building 4 2nd Floor HVAC Plan	2/15/2007
M-111-03Y	Partial Mechanical Roof Plan	2/15/2007
M-112-03Y	Partial Mechanical Roof Plan	2/15/2007
M-200-03Y	Building 1 Mechanical Room Plan	2/15/2007
M-201-03Y	Building 1 Mechanical Room Plan	2/15/2007
M-202-03Y	Building 2 Mechanical Room Plan	2/15/2007
M-203-03Y	Building 2 Mechanical Room Plan	2/15/2007
M-204-03Y	Building 3 Mechanical Room Plan	2/15/2007
M-205-03Y	Building 3 Mechanical Room Plan	2/15/2007
M-206-03Y	Building 4 Mechanical Room Plan	2/15/2007
M-207-03Y	Building 4 Mechanical Room Plan	2/15/2007
M-208-03Y	Chiller Plant Mechanical Floor Plan	2/15/2007
M-209-03Y	Cooling Tower Plan	2/15/2007
M-210-03Y	Chiller Plant Sections and Details	2/15/2007
M-211-03Y	Chiller Plant Sections and Details Chiller Plant Piping Schematic	2/15/2007
211-031	onnier Frank Fighing Schematic	=: 10/£001

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Number	Title	Rev Date
M-300-03Y	Mechanical Details	2/15/2007
M-301-03Y	Mechanical Details	2/15/2007
M-302-03Y	Mechanical Details	2/15/2007
M-303-03Y	Mechanical Details	2/15/2007
M-304-03Y	Mechanical Details	2/15/2007
M-305-03Y	Mechanical Details	2/15/2007
M-306-03Y	Mechanical Details	2/15/2007
M-400-03Y	Mechanical Controls	2/15/2007
M-401-03Y	Mechanical Controls	2/15/2007
M-402-03Y	Mechanical Controls	2/15/2007
M-403-03Y	Mechanical Controls	2/15/2007
M-404-03Y	Mechanical Controls	2/15/2007
M-405-03Y	Mechanical Controls	2/15/2007
M-406-03Y	Mechanical Controls	2/15/2007
M-407-03Y	Mechanical Controls	2/15/2007
M-408-03Y	Mechanical Controls	2/15/2007
Electrical		
E-001-03Y	First Floor - Lighting Plan	5/11/2007
E-002-03Y	Electrical Site Plan	2/15/2007
E-003-03Y	Canopy Lighting Plan	2/15/2007
E-101-03Y	Building 1 - First Floor - Lighting Plan	5/29/2007
E-102-03Y	Building 1 - First Floor - Power Plan	2/15/2007
E-103-03Y	Building 1 - First Floor - Systems Plan	2/15/2007
E-104-03Y	Building 1 - Second Floor - Lighting Plan	5/29/2007
E-105-03Y	Building 1 - Second Floor - Power Plan	2/15/2007
E-106-03Y	Building 1 - Second Floor - Systems Plan	2/15/2007
E-107-03Y	Building 2 - Lighting Plan	5/29/2007
E-108-03Y	Building 2 - Power Plan	2/15/2007
E-109-03Y	Building 2 - Systems Plan	2/15/2007
E-110-03Y	Building 3, 5 - First Floor - Lighting Plan	5/29/2007
E-111-03Y	Building 3, 5 - First Floor - Power Plan	2/15/2007
E-112-03Y	Building 3, 5 - First Floor - Systems Plan	2/15/2007
E-113-03Y	Building 3 - First Floor - Lighting Plan	2/15/2007
E-114-03Y	Building 3 - First Floor - Power Plan	5/29/2007
E-115-03Y	Building 3 - First Floor - Systems Plan	2/15/2007
E-116-03Y	Building 3 - Second Floor - Lighting Plan	2/15/2007
E-117-03Y	Building 3 - Second Floor - Power Plan	5/29/2007
E-118-03Y	Building 3 - Second Floor - Systems Plan	2/15/2007
E-119-03Y	Building 3 - Second Floor - Lighting Plan	2/15/2007
E-120-03Y	Building 3 - Second Floor - Power Plan	2/15/2007
E-121-03Y	Building 3 - Second Floor - Systems Plan	2/15/2007
E-122-03Y	Building 4 - First Floor - Lighting Plan	2/15/2007
E-123-03Y	Building 4 - First Floor - Power Plan	2/15/2007

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Number	Title	Rev Date
E-124-03Y	Building 4 - First Floor - Systems Plan	2/15/2007
E-125-03Y	Building 4 - First Floor - Lighting Plan	2/15/2007
E-126-03Y	Building 4 - First Floor - Power Plan	5/29/2007
E-127-03Y	Building 4 - First Floor - Systems Plan	2/15/2007
E-128-03Y	Building 4 - Second Floor - Lighting Plan	2/15/2007
E-129-03Y	Building 4 - Second Floor - Power Plan	5/29/2007
E-130-03Y	Building 4 - Second Floor - Systems Plan	2/15/2007
E-131-03Y	Building 4 - Second Floor - Lighting Plan	5/29/2007
E-132-03Y	Building 4 - Second Floor - Power Plan	2/15/2007
E-133-03Y	Building 4 - Second Floor - Systems Plan	2/15/2007
E-201-03Y	Enlarged Scale Plans	2/15/2007
E-202-03Y	Enlarged Scale Electrical Rooms	2/15/2007
E-203-03Y	Enlarged Scale Electrical Rooms	2/15/2007
E-301-03Y	One Line Power Diagram	2/15/2007
E-302-03Y	System Riser Diagrams	2/15/2007
E-303-03Y	System Riser Diagrams	2/15/2007
E-304-03Y	System Riser Diagrams	2/15/2007
E-401-03Y	Lighting Fixture Schedule	5/29/2007
E-402-03Y	Miscellaneous Schedule	5/29/2007
E-403-03Y	Panelboard Schedules	2/15/2007
E-404-03Y	Panelboard Schedules	2/15/2007
E-405-03Y	Panelboard Schedules	2/15/2007
E-406-03Y	Panelboard Schedules	2/15/2007
E-407-03Y	Panelboard Schedules	2/15/2007
E-408-03Y	Panelboard Schedules	5/29/2007
E-409-03Y	Panelboard Schedules	2/15/2007
E-410-03Y	Panelboard Schedules	2/15/2007
E-411-03Y	Panelboard Schedules	5/29/2007
E-412-03Y	Panelboard Schedules	2/15/2007
E-413-03Y	Panelboard Schedules	2/15/2007
E-501-03Y	Miscellaneous Details	2/15/2007
E-502-03Y	Miscellaneous Details	2/15/2007
E-503-03Y	Miscellaneous Details	2/15/2007
E-504-03Y	Miscellaneous Details	2/15/2007
E-505-03Y	Miscellaneous Details	2/15/2007
E-506-03Y	Miscellaneous Details	2/15/2007
E-507-03Y	Miscellaneous Details	2/15/2007
E-508-03Y	Miscellaneous Details	2/15/2007
E-509-03Y	Miscellaneous Details	2/15/2007
E-510-03Y	Photovoltaic Block Diagram	2/15/2007
nterior Design	. Hotovoltalo blook blagram	
ID-111-03Y	Partial First Flr Finish Plan	5/11/2007
ID-1112-03Y	Partial First Fir Finish Plan	5/11/2007
ID-112-031		5/11/2007
Printed on: 6/6/2007	Partial First Flr Finish Plan	3/11/2007

Drawing List

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Number	Title	Rev Date
ID-114-03Y	Partial First FIr Finish Plan	5/11/2007
ID-121-03Y	Partial Second Flr Finish Plan	5/11/2007
ID-122-03Y	Partial Second Flr Finish Plan	5/11/2007
ID-123-03Y	Partial Second Flr Finish Plan	5/11/2007
ID-124-03Y	Partial Second Flr Finish Plan	5/11/2007



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LEED Project Pine Jog Elementary School 03-Y Project # 0051-8338

Tel: 954-797-0410 Fax: 954-797-6330

JAMES B. PIRTLE CONST. CO., INC.

Jog Road and Summit Blvd. West Palm Beach, FL 33415

West Palm Beach, FL 334		Pay Data
Number	Title	Rev Date
General GN-100-EEC	Cayor Shoot	5/11/2007
GN-100-EEC GN-101-EEC	Cover Sheet	5/11/2007
GN-101-EEC GN-102-EEC	Index of Drawings	5/11/2007
Architectural	General Notes, Abbreviations, and Symbols	3/11/2007
A-100-EEC	Overall Cita Blan	5/24/2007
A-100-LEC A-101-EEC	Overall Site Plan	5/11/2007
A-101-EEC A-102-EEC	Parent Drop / Overall Site Plan	5/11/2007
A-102-EEC A-114-EEC	Parent Drop / Overall Site Plan	5/11/2007
A-114-EEC A-115-EEC	Miscellaneous Site Details	5/11/2007
A-116-EEC	Fence and Gate Details	5/11/2007
A-117-EEC	Site Details	5/11/2007
A-117-EEC A-118-EEC	Covered Walkway Details	5/11/2007
A-119-EEC	Covered Walkway Details	5/24/2007
A-119-EEC A-211-EEC	Covered Walkway Details	5/24/2007
_	Pine Jog First Floor Plan	5/24/2007
A-221-EEC A-250-EEC	Pine Jog Second Floor Plan	5/11/2007
A-251-EEC	Miscellaneous Concrete Panel Details	5/11/2007
	Miscellaneous Floor Plan & Column Details	5/21/2007
A-311-EEC	Pine Jog First Floor Ref. Ceil. Plan	5/21/2007
A-321-EEC A-350-EEC	Pine Jog Second Floor Ref. Ceil. Plan	5/11/2007
	Miscellaneous Soffit Details	5/11/2007
A-351-EEC	Miscellaneous Soffit Details	5/11/2007
A-411-EEC	Overall Roof Plan	5/11/2007
A-420-EEC	Roof Details	5/11/2007
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LEED Project Pine Jog Elementary School 03-Y Proje

Project # 0051-8338

Tel: 954-797-0410 Fax: 954-797-6330

JAMES B. PIRTLE CONST. CO., INC.

Jog Road and Summit Blvd. West Palm Beach, FL 33415

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Project # 0051-8338

Tel: 954-797-0410 Fax: 954-797-6330

JAMES B. PIRTLE CONST. CO., INC.

Jog Road and Summit Blvd. West Palm Beach, FL 33415

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16790-EEC	Photovoltaic Power System	2/15/2007
16950-EEC	Testing	2/15/2007
16995-EEC	Commissioning of Electrical Systems	2/15/2007

Printed on: 6/7/2007 Page 6 of 6

DESIGN BUILDERS • CONSTRUCTION MANAGERS • GENERAL CONTRACTORS

4740 DAVIE ROAD • DAVIE, FLORIDA 33314 • BROWARD (954) 797-0410 • DADE (305) 944-2262 • FAX (954) 797-6330

PROJECT CONTACT LIST

Elementary School 03-Y Pine Jog Environmental Education Center Project # 0051-8338

OWNER'S REPRESENTATIVE: SDPBC PROJECT MANAGEMENT Facilities & Construction Management

Gene Colson, Senior Proj. Admin. 561.649.6812 Tel colsong@palmbeach.k12.fl.us Rick Jones, Proj. Coordinator jonesri@palmbeach.k12.fl.us

SDPBC Planning Department

Randall D. Granberry, Senior Planner Phone: 561-434-8012 Cellular: 561-248-0762 Fax: 561-434-8187 granberry@palmbeach.k12.fl.us

03Y PRINCIPAL

Unassigned

PINE JOG Environ. Education Center / (College of Education, FAU)

6301 Summit Blvd.
West Palm Beach, FL 33415
Pat Welch, Exec. Director
561.686.6600 Tel
561.687.4968 Fax
561.271.0709 Cell
welch@fau.edu

FLORIDA ATLANTIC UNIVERSITY

Glenn R. Thomas
Dean's Office – College of Education
777 Glades Road
Boca Raton, FL 33431
561.297.3977 Tel
561.297.3613 Fax
gthomas@fau.edu

DESIGN BUILDERS • CONSTRUCTION MANAGERS • GENERAL CONTRACTORS

4740 DAVIE ROAD • DAVIE, FLORIDA 33314 • BROWARD (954) 797-0410 • DADE (305) 944-2262 • FAX (954) 797-6330

CONTRACTOR (CM)

James B. Pirtle Construction Co., Inc. Gary Pirtle / Matt Mahoney / Leah Griffin 4740 Davie Road Davie, FL 33314 954.797.0410 Tel 954.797.6330 Fax matt@pirtleconstruction.com

ARCHITECT

Zyscovich, Inc.

Jose Murguido / Michael McGuinn Thorn Grafton / Joe Benesh 100 N Biscayne Blvd., 27th Floor Miami, FL 33132 305.372.5222 Tel 305.577.4521 Fax jose@zyscovich.com mmcguinn@zyscovich.com tgrafton@zyscovich.com jbenesh@zyscovich.com

CIVIL ENGINEER

DiFonte Consulting, Inc.

Eugene Difonte 2089 Appaloosa Trail Wellington, FL 33414 561.792.7551 Tel 561.792.7551 Fax edifonte@difonte.com

STRUCTURAL ENGINEER

Donnell, Duquesne & Albaisa, PA Aida Albaisa 4930 SW 74th Court Miami, FL 33155 305.666.0711 Tel 305.666.5259 Fax aalbaisa@ddaeng.com

MEP ENGINEER

Johnson, Levinson, Ragan & Davilla, Inc.
Wayne Johnson, Chuck Gableman, Mike Linden
1450 Centerpark Blvd. #350
West Palm Beach, FL 33401
561.689.2303 Tel
561.689.2302 Fax
wjohnson@jlrdinc.com
cgableman@jlrdinc.com
mlinden@jlrdinc.com

Elementary School 03-Y Pine Jog Environmental Education Center Project No. 0051-8338 July 24th, 2007 Page 2 of 4

DESIGN BUILDERS • CONSTRUCTION MANAGERS • GENERAL CONTRACTORS

4740 DAVIE ROAD • DAVIE, FLORIDA 33314 • BROWARD (954) 797-0410 • DADE (305) 944-2262 • FAX (954) 797-6330

FIRE PROTECTION ENGINEER

Gartek Engineering, Inc.

Rudy Area 7210 SW 39th Terrace Miami, FL 33155 305.266.8997 Tel 305.264.9496 Fax rbetancourt@gartek-engineering.com

LANDSCAPE ARCHITECT

Curtis + Rogers Design Studio, Inc.

Jean Lee 3250 Mary Street, Suite 301 Coconut Grove, FL 33133 305.442.1774 Tel 305.445.9488 Fax jean@curtisrogers.com

FOOD SERVICE CONSULTANT

Merlino Associates

Joe Merlino 2014 Georgia Ave. West Palm Beach, FL 33401 954.689.8150 Tel 954.689.8150 Fax imerlino@merlinoassociates.com

ENVIRONMENTAL CONSULTANT

EW Consultants

Ed Weinberg, Robin Burgess 2081 SE Ocean Boulevard, Suite 2B Stuart, FL 34996 772.287.8771 Tel 772.287.2988 Fax eweinberg@ewconsultants.com rburgess@ewconsultants.com

LEED CONSULTANT

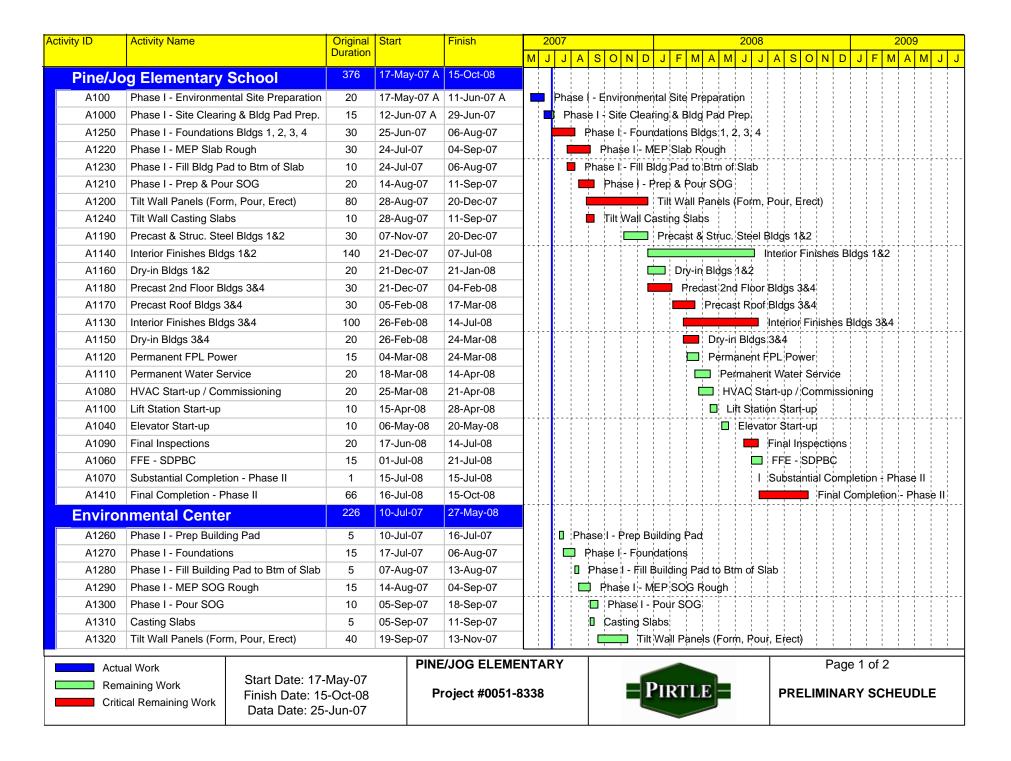
Sustainaissance International, Inc. Robert. J. Kobet, AIA 5140 Friendship Avenue Pittsburgh, PA 15224 412.661.5410 Office 412.980.9725 Cell 412.661.5409 Fax rkobet@sustainaissance.net rkobet@yahoo.com

DESIGN BUILDERS • CONSTRUCTION MANAGERS • GENERAL CONTRACTORS

 $4740\, DAVIE\, ROAD \bullet DAVIE, FLORIDA\, 33314 \bullet BROWARD\, (954)\, 797-0410 \bullet DADE\, (305)\, 944-2262 \bullet FAX\, (954)\, 797-6330$

COST ESTIMATING AND SCHEDULING

Fastrack Management & Consulting, Inc. Sasha Bubanja 2540 Metrocentre Blvd., Suite 4 West Palm Beach, FL 33407 561.304.7881 Tel 561.304.7802 Fax 561.722.6209 Cell sasha@fastrackmci.com



Activity ID	Activity Name	Original	Start	Finish	2	200	7									200	08						2	2009		
		Duration			М	J,	J	Α	S	0	N C	J F	N	1 A	М	J	J	A S	6 0	N	D	J F	М	Α	М	1 1
A1330	2nd Floor & Roof Structure	15	24-Oct-07	13-Nov-07		T				¢	2 r	nd Floor	&	Roof	Str	uctu	re									
A1340	Dry-in / Roofing	20	14-Nov-07	13-Dec-07			i	į	i			Dry-in	/ F	oofi	ng		į	i	i			į				
A1370	Interiors	90	14-Dec-07	21-Apr-08								7,		j	Int	erio	's		1							
A1350	Permanent Power	10	29-Jan-08	11-Feb-08			- 1		-	- 1		—	Pe	rma	ήen	Po	wer	-	1			-				1
A1360	HVAC Start-up & Commissioning	5	25-Mar-08	31-Mar-08	1		- 1							i F	İVA	C St	art-u	р&	Çor	nmiss	ioņii	ng				
A1380	Final Inspections	20	22-Apr-08	19-May-08			- 1			1			1	[Fin	al Ins	pec	tion	s		-				
A1390	Substantial Completion	1	20-May-08	20-May-08	1 :		i								L	Sul	ostar	tial	Con	npletic	on	i				
A1400	FFE - FAU	5	21-May-08	27-May-08	1]		FF	E + F	ΑU		1						-]
Site Wo	ork (Demo & Parking)	67	21-May-08	21-Aug-08																						
A1430	Tree R&R / Building Demo	10	21-May-08	03-Jun-08									-			T	ee R	&R	/Bu	ıilding) Dei	mo				
A1440	Parking Area Site Prep	5	04-Jun-08	10-Jun-08									-			0 F	arkir	ng A	rea	Site F	Prep					
A1450	Drainage	7	11-Jun-08	19-Jun-08			- 1		-	- 1			1	-	-		Drair	nage	∍ ¦			-				1
A1460	Parking Lot Subgrade	10	20-Jun-08	03-Jul-08													Pa	rking	Lo	t Sub	grad	le				
A1470	Site Lighting Rough	5	20-Jun-08	26-Jun-08					- !	- {			-			0	Site	Ligi	hṫing	Rou	gh	-				
A1480	Parking Lot Paving Base	10	04-Jul-08	17-Jul-08			i									į	■ P	arkii	ng L	ot Pa	viņg	Bas	ė			
A1500	Paving & Curbing	10	18-Jul-08	31-Jul-08	1 :					- 1								Pav	'ng	& Cur	rbing)				
A1490	Landscaping & Irrigation	10	01-Aug-08	14-Aug-08				į			į		Ì					La	nds	capin	ıg &	Irriga	tion			
A1520	Site Lighting Trim	5	01-Aug-08	07-Aug-08	1							- +						Site	e Li	ghting	Trir	n				
A1510	Signs & Markings	3	12-Aug-08	14-Aug-08						1			1		1		0	Si	g'ns	& Ma	ırkin	gs				
A1530	Substantial Completion - Site	5	15-Aug-08	21-Aug-08				-		-	1		1	-	:			I S	ubs	tantia	l Ço	mple	tion	- Sit	e ¦	1

Actual Work

Remaining Work

Critical Remaining Work

Start Date: 17-May-07 Finish Date: 15-Oct-08 Data Date: 25-Jun-07 PINE/JOG ELEMENTARY

Project #0051-8338



Page 2 of 2

PRELIMINARY SCHEUDLE

EXHIBIT B

GUARANTEED MAXIMUM PRICE SUMMARY

PROJECT NAME: ELEMENTARY 03-Y PINE JOG ENVIRONMENTAL EDUCTION CENTER PROJECT NO: 0051-8338

DIVISION 2 - SITE CONSTRUCTION \$ 1,490,659 DIVISION 3 - CONCRETE \$ 4,103,790 DIVISION 4 - MASONRY \$ Inc Div #3 DIVISION 5 - STEEL \$ 1,258,320 DIVISION 5 - STEEL \$ 1,258,320 DIVISION 6 - CARPENTRY \$ 779,081 DIVISION 7 - THERMAL/MOISTURE \$ 909,321 DIVISION 8 - WINDOWS AND DOORS \$ 1,436,792 DIVISION 9 - FINISHES \$ 2,506,952 DIVISION 10 - SPECIALTIES \$ 1,335,935 DIVISION 11 - EQUIPMENT \$ 456,958 DIVISION 12 - FURNISHINGS \$ 141,432 DIVISION 13 - SPECIAL CONSTRUCTION \$ 224,772 DIVISION 14 - ELEVATOR \$ 146,729 DIVISION 15 - MECHANICAL \$ 3,757,544 DIVISION 16 - ELECTRICAL \$ 3,080,000 TOTAL (divisions 1-16 including accepted value engineered items) \$ 21,628,285 BONDS AND INSURANCE \$ 241,747 CONSTRUCTION PHASE FEE (On Site Staff) \$ 792,784 GENERAL CONDITIONS (Direct Cost Items Related to Field Staff) \$ 792,784 GENERAL CONDITIONS (Direct Cost Items Related to Field Staff) \$ 792,784 GENERAL CONDITIONS (Direct Cost Items Related to Field Staff) \$ 792,784 GENERAL CONDITIONS (Direct Cost Items Related to Field Staff) \$ 792,784 GENERAL CONDITIONS (Direct Cost Items Related to Field Staff) \$ 792,784 GENERAL CONDITIONS (Direct Cost Items Related to Field Staff) \$ 792,784 GENERAL CONDITIONS (Direct Cost Items Related to Field Staff) \$ 792,784 GENERAL CONDITIONS (Direct Cost Items Related to Field Staff) \$ 792,784 GENERAL CONDITIONS (Direct Cost Items Related to Field Staff) \$ 792,784 GENERAL CONDITIONS (Direct Cost Items Related to Field Staff) \$ 792,784 GENERAL CONDITIONS (Direct Cost Items Related to Field Staff) \$ 792,784 GENERAL CONDITIONS (Direct Cost Items Related to Field Staff) \$ 792,784 GENERAL CONDITIONS (Direct Cost Items Related to Field Staff) \$ 792,784 GENERAL CONDITIONS (DIrect Cost Items Related to Field Staff) \$ 792,784 GENERAL CONDITIONS (DIRECT COST (Preconstruction Fee + GMP Phase I & II) \$ 792,784 TOTAL G	DIVISION 1 – GENERAL REQUIREMENTS (Direct Cost Items Related	to Site) \$	N/A
DIVISION 4 - MASONRY \$ Inc Div #3	DIVISION 2 – SITE CONSTRUCTION	\$	1,490,659
DIVISION 4 - MASONRY \$ Inc Div #3	DIVISION 3 – CONCRETE	\$	4,103,790
DIVISION 6 - CARPENTRY	DIVISION 4 – MASONRY	\$	
DIVISION 6 - CARPENTRY	DIVISION 5 – STEEL	\$	1,258,320
DIVISION 7 - THERMAL/MOISTURE	DIVISION 6 – CARPENTRY		
DIVISION 8 - WINDOWS AND DOORS \$ 1,436,792	DIVISION 7 – THERMAL/MOISTURE	\$	
DIVISION 9 - FINISHES	DIVISION 8 – WINDOWS AND DOORS	\$	
DIVISION 10 - SPECIALTIES	DIVISION 9 – FINISHES	\$	
DIVISION 11 - EQUIPMENT	DIVISION 10 – SPECIALTIES	\$	4 225 225
DIVISION 12 - FURNISHINGS		• —	
DIVISION 13 - SPECIAL CONSTRUCTION	DIVISION 12 – FURNISHINGS	\$	
DIVISION 14 - ELEVATOR	DIVISION 13 – SPECIAL CONSTRUCTION	\$	
DIVISION 15 - MECHANICAL	DIVISION 14 – ELEVATOR	\$	
DIVISION 16 - ELECTRICAL	DIVISION 15 – MECHANICAL	\$	
TOTAL (divisions 1-16 including accepted value engineered items) \$ 21,628,285 BONDS AND INSURANCE CONSTRUCTION PHASE FEE (On Site Staff) GENERAL CONDITIONS (Direct Cost Items Related to Field Staff) CONSTRUCTION MANAGER FEE (Overhead & Profit) CONSTRUCTION CONTINGENCY ALLOWANCE (Extraordinary Costs) DEDUCT: GUARANTEED SALES TAX RECOVERY DEDUCT: MCIP PREMIUM PAID BY OWNER TOTAL GUARANTEED MAXIMUM PRICE (Phase II) TOTAL GUARANTEED MAXIMUM PRICE (Phase II) PRECONSTRUCTION PHASE FEE \$ 322,185 TOTAL CONSTRUCTION COST (Preconstruction Fee + GMP Phase I & II) S 30,380,445 Certified True and Correct by:		· 	
BONDS AND INSURANCE CONSTRUCTION PHASE FEE (On Site Staff) GENERAL CONDITIONS (Direct Cost Items Related to Field Staff) CONSTRUCTION MANAGER FEE (Overhead & Profit) CONSTRUCTION MANAGER FEE (Overhead & Profit) CONSTRUCTION CONTINGENCY ALLOWANCE (Extraordinary Costs) DEDUCT: GUARANTEED SALES TAX RECOVERY DEDUCT: MCIP PREMIUM PAID BY OWNER TOTAL GUARANTEED MAXIMUM PRICE (Phase II) TOTAL GUARANTEED MAXIMUM PRICE (Phase II) PRECONSTRUCTION PHASE FEE TOTAL CONSTRUCTION COST (Preconstruction Fee + GMP Phase I & II) Certified True and Correct by: July 24, 2007			, , , , , , , , , , , , , , , , , , ,
CONSTRUCTION PHASE FEE (On Site Staff) \$ 792,784 GENERAL CONDITIONS (Direct Cost Items Related to Field Staff) \$ 519,304 CONSTRUCTION MANAGER FEE (Overhead & Profit) \$ 723,964 CONSTRUCTION CONTINGENCY \$ 750,000 ALLOWANCE (Extraordinary Costs) \$ - DEDUCT: GUARANTEED SALES TAX RECOVERY \$ (500,000) DEDUCT: MCIP PREMIUM PAID BY OWNER \$ N/A TOTAL GUARANTEED MAXIMUM PRICE (Phase II) \$ 24,156,084 TOTAL GUARANTEED MAXIMUM PRICE (Phase I) \$ 5,902,176 PRECONSTRUCTION PHASE FEE \$ 322,185 TOTAL CONSTRUCTION COST (Preconstruction Fee + GMP Phase I & II) \$ 30,380,445 Certified True and Correct by:	TOTAL (divisions 1-16 including accepted value engineered items)	\$	21,628,285
CONSTRUCTION PHASE FEE (On Site Staff) \$ 792,784 GENERAL CONDITIONS (Direct Cost Items Related to Field Staff) \$ 519,304 CONSTRUCTION MANAGER FEE (Overhead & Profit) \$ 723,964 CONSTRUCTION CONTINGENCY \$ 750,000 ALLOWANCE (Extraordinary Costs) \$ - DEDUCT: GUARANTEED SALES TAX RECOVERY \$ (500,000) DEDUCT: MCIP PREMIUM PAID BY OWNER \$ N/A TOTAL GUARANTEED MAXIMUM PRICE (Phase II) \$ 24,156,084 TOTAL GUARANTEED MAXIMUM PRICE (Phase I) \$ 5,902,176 PRECONSTRUCTION PHASE FEE \$ 322,185 TOTAL CONSTRUCTION COST (Preconstruction Fee + GMP Phase I & II) \$ 30,380,445 Certified True and Correct by:	BONDS AND INSURANCE	\$	241,747
CONSTRUCTION MANAGER FEE (Overhead & Profit) \$ 723,964 CONSTRUCTION CONTINGENCY \$ 750,000 ALLOWANCE (Extraordinary Costs) \$ - DEDUCT: GUARANTEED SALES TAX RECOVERY \$ (500,000) DEDUCT: MCIP PREMIUM PAID BY OWNER \$ N/A TOTAL GUARANTEED MAXIMUM PRICE (Phase II) \$ 24,156,084 TOTAL GUARANTEED MAXIMUM PRICE (Phase I) \$ 5,902,176 PRECONSTRUCTION PHASE FEE \$ 322,185 TOTAL CONSTRUCTION COST (Preconstruction Fee + GMP Phase I & II) \$ 30,380,445 Certified True and Correct by:	CONSTRUCTION PHASE FEE (On Site Staff)	\$	
CONSTRUCTION CONTINGENCY ALLOWANCE (Extraordinary Costs) DEDUCT: GUARANTEED SALES TAX RECOVERY DEDUCT: MCIP PREMIUM PAID BY OWNER TOTAL GUARANTEED MAXIMUM PRICE (Phase II) TOTAL GUARANTEED MAXIMUM PRICE (Phase I) PRECONSTRUCTION PHASE FEE \$ 322,185 TOTAL CONSTRUCTION COST (Preconstruction Fee + GMP Phase I & II) Certified True and Correct by: July 24, 2007	GENERAL CONDITIONS (Direct Cost Items Related to Field Staff)	\$	519,304
ALLOWANCE (Extraordinary Costs) DEDUCT: GUARANTEED SALES TAX RECOVERY DEDUCT: MCIP PREMIUM PAID BY OWNER TOTAL GUARANTEED MAXIMUM PRICE (Phase II) TOTAL GUARANTEED MAXIMUM PRICE (Phase I) PRECONSTRUCTION PHASE FEE TOTAL CONSTRUCTION COST (Preconstruction Fee + GMP Phase I & II) Certified True and Correct by: July 24, 2007	CONSTRUCTION MANAGER FEE (Overhead & Profit)	\$	723,964
DEDUCT: GUARANTEED SALES TAX RECOVERY DEDUCT: MCIP PREMIUM PAID BY OWNER TOTAL GUARANTEED MAXIMUM PRICE (Phase II) TOTAL GUARANTEED MAXIMUM PRICE (Phase I) PRECONSTRUCTION PHASE FEE TOTAL CONSTRUCTION COST (Preconstruction Fee + GMP Phase I & II) Certified True and Correct by: July 24, 2007	CONSTRUCTION CONTINGENCY	\$	750,000
DEDUCT: MCIP PREMIUM PAID BY OWNER TOTAL GUARANTEED MAXIMUM PRICE (Phase II) TOTAL GUARANTEED MAXIMUM PRICE (Phase I) PRECONSTRUCTION PHASE FEE \$ 322,185 TOTAL CONSTRUCTION COST (Preconstruction Fee + GMP Phase I & II) Certified True and Correct by: July 24, 2007	ALLOWANCE (Extraordinary Costs)	\$	-
DEDUCT: MCIP PREMIUM PAID BY OWNER TOTAL GUARANTEED MAXIMUM PRICE (Phase II) TOTAL GUARANTEED MAXIMUM PRICE (Phase I) PRECONSTRUCTION PHASE FEE \$ 322,185 TOTAL CONSTRUCTION COST (Preconstruction Fee + GMP Phase I & II) Certified True and Correct by: July 24, 2007	DEDUCT: GUARANTEED SALES TAX RECOVERY	\$	(500,000)
TOTAL GUARANTEED MAXIMUM PRICE (Phase I) PRECONSTRUCTION PHASE FEE TOTAL CONSTRUCTION COST (Preconstruction Fee + GMP Phase I & II) Certified True and Correct by: July 24, 2007	DEDUCT: MCIP PREMIUM PAID BY OWNER	\$	
TOTAL GUARANTEED MAXIMUM PRICE (Phase I) PRECONSTRUCTION PHASE FEE TOTAL CONSTRUCTION COST (Preconstruction Fee + GMP Phase I & II) Certified True and Correct by: July 24, 2007		· <u></u>	
PRECONSTRUCTION PHASE FEE \$ 322,185 TOTAL CONSTRUCTION COST (Preconstruction Fee + GMP Phase I & II) \$ 30,380,445 Certified True and Correct by: July 24, 2007	TOTAL GUARANTEED MAXIMUM PRICE (Phase II)	\$	24,156,084
TOTAL CONSTRUCTION COST (Preconstruction Fee + GMP Phase I & II) \$ 30,380,445 Certified True and Correct by: July 24, 2007	TOTAL GUARANTEED MAXIMUM PRICE (Phase I)	\$	5,902,176
TOTAL CONSTRUCTION COST (Preconstruction Fee + GMP Phase I & II) \$ 30,380,445 Certified True and Correct by: July 24, 2007			
Certified True and Correct by: July 24, 2007	PRECONSTRUCTION PHASE FEE	\$	322,185
Certified True and Correct by: July 24, 2007			
July 24, 2007	TOTAL CONSTRUCTION COST (Preconstruction Fee + GMP Phase I &	& II)	30,380,445
	Certified True and Correct by:		
	. July	24. 2007	
			=

EXHIBIT D

PERSONNEL ASSIGNED DURING CONSTRUCTION SUMMARY OF CONSTRUCTION PHASE FEES

PROJECT NAME: ELEMENTARY 03-Y PINE JOG ENVIRONMENTAL EDUCTION CENTER

PROJECT NO: 0051-8338

ON-SITE

Name / Title	Duration (weeks)	% Time	Rate / Week	Total
Gary Pirtle - Project Executive	10 wks	21%	\$4,288	\$ 42,875
Matt Mahoney - Project Manager	47 wks	100%	\$3,430	\$ 161,210
Jay Grabowski - Project Superintendent	47 wks	100%	\$3,496	\$ 164,292
Chris Blakeslee - Assistant Super	47 wks	100%	\$2,145	\$ 100,816
Leah Griffin - Project Engineer	47 wks	100%	\$2,315	\$ 108,817
TBD – Project Scheduler	28 wks	60%	\$1,616	\$ 45,248
Antoinette Naturale - Project Coordinator	47 wks	100%	\$1,205	\$ 56,622
John Huddleston - Precon. Manager	6 wks	13%	\$1,950	\$ 11,700
MCO - CM Partner	47 wks	100%	\$1,500	\$ 70,500
TBD - Payroll Coordinator	19 wks	40%	\$1,616	\$ 30,704
		TOTAL		\$792,784

EXHIBIT E CONSTRUCTION MANGER'S STAFF PER DIEM FOR THE TIME EXTENSIONS

PROJECT NAME: ELEMENTARY 03-Y PINE JOG ENVIRONMENTAL EDUCTION CENTER PROJECT NO: 0051-8338

Name / Title	Hrs / Day	Rate / Hr	Per Diem Rate
Gary Pirtle - Project Executive	1.68	\$107.20	\$ 180.10
Matt Mahoney - Project Manager	8.00	\$ 85.75	\$ 686.00
Jay Grabowski - Project Superintendent	8.00	\$ 87.40	\$ 699.20
Chris Blakeslee - Assistant Super	8.00	\$ 53.63	\$ 429.04
Leah Griffin - Project Engineer	8.00	\$ 57.88	\$ 463.04
TBD – Project Scheduler	4.80	\$ 40.40	\$ 193.92
Antoinette Naturale - Project Coordinator	8.00	\$ 30.13	\$ 241.04
John Huddleston - Precon. Manager	1.02	\$ 48.75	\$ 49.72
MCO - CM Partner	8.00	\$ 37.50	\$ 300.00
TBD - Payroll Coordinator	3.20	\$ 40.40	\$ 129.28
	TOTAL STA	AFF PER DIEM	<u>\$3,371.34</u>

EXHIBIT F

CONSTRUCTION TEAM ASSIGNED REPRESENTATIVES

PROJECT NAME: ELEMENTARY 03-Y PINE JOG ENVIRONMENTAL EDUCTION CENTER

PROJECT NO: 0051-8338

Owner: School District of Palm Beach County

Senior Project Administrator

Gene Colson

Phone: (561) 649-6812

Owners Authorized Representative: Rick Jones

Phone: (561) 248-8755

Construction Manager: James B. Pirtle Construction Co. Inc.

1489 Military Trail

West Palm Beach Florida 33409

(561) 688-2010

List of Project Team Members - Name and Title Assigned to Project:

Project Executive: Gary Pirtle Project Manger: Matt Mahoney Project Engineer: Leah Griffin

Project Coordinator: Antoinette Naturale Project Superintendent: Jay Grabowski

Project Assistant Superintendent: Chris Blakeslee Project Minority Partner: MCO Construction, Inc.

Architect: Zyscovich, Inc.

100 N. Biscayne Blvd., 27th Floor

Miami, FL 33132 (305) 372-5222

EXHIBIT S

LIST OF MAJOR SUBCONTRACTORS

PROJECT NAME: ELEMENTARY 03-Y PINE JOG ENVIRONMENTAL EDUCTION CENTER PROJECT NO: 0051-8338

Division of Work	Corporate Name and Address	Principal or Officer's Name	License Number
Mechanical	Hyvac, Inc. 3400 S.W. 10 th Street Deerfield Beach, FL 33442	Angel Cabrera	CMC050326
Electrical	Fastrac Electric Corp. 810 Saturn Street, Suite #25 Jupiter, FL 33477	Patrick Bly	EC0002876
Plumbing	Healey Plumbing, Inc. 1238 S.W. 6 th Street Pompano Beach, FL 33069	Pete Healey	CFC057643
HVAC	Hyvac, Inc. 3400 S.W. 10 th Street Deerfield Beach, FL 33442	Angel Cabrera	CMC050326
Roofing	Latite Roofing & Sheet Metal 2280 W. Copans Road Pompano Beach, FL 33069	Steve Struve	CCC1326510
Concrete	Sunshine Structures, Inc. 5565 Lee Street Lehigh Acres, FL 33971	Rorie Wilson	CGC1505712
Structural	Suncor/Alpro Jam Welding 612 Stokley Drive Deforest, WI 53532	Robert Singh Doug Kuiper	U-20314
Sitework	B&B Underground Cont., Inc. 6900 Dwight Road West Palm Beach, FL 33411	Austin O. Bates	CUC1223998

EXHIBIT S SUBCONTRACTORS PARTICIPATION DIVISIONS 1-16

PROJECT NAME:	Elementary School 03-Y, Environmental Education Center
PROJECT NO:	0051-8338
APPROVED GMP AMOUNT:	\$30,380,445

Subject to Agreement with the Construction Manager, the Subcontractor firms listed below will participate in this project for the Contract (Trade) Items and the dollar amounts listed

		COST		BUDGET	SUBCONTRACTOR	M/WBE		\$	
ITEM#	DESCRIPTION	(ACTUAL)	(EST. COST)	NAME	(YES or NO)		AMOUNT	%
02-830	Fencing		\$	142,528.00	Tropic Fence	Yes	\$	142,528.00	0.47%
02-900	Landscaping		\$	300,000.00	Landscape Service Prof.	Yes	\$	300,000.00	0.99%
03-410	Structural Precast Joist		\$	385,211.00	Structural Precast (SPI)	Yes	\$	385,211.00	1.27%
03-900	Polished Concrete		\$	142,937.00	Zaharion Flooring	Yes	\$	142,937.00	0.47%
05-120	Structural Steel Installation		\$	166,000.00	Alpro Jam Welding (Suncor)	Yes	\$	166,000.00	0.55%
08-100	Door & HW Installation		\$	86,000.00	Hurricane Resistance Corp.	Yes	\$	86,000.00	0.28%
08-150	Door & HW Material		\$	456,320.00	Hurricane Resistance Corp.	Yes	\$	456,320.00	1.50%
09-260	Framing, Drywall & Stucco		\$	1,513,388.00	Tiffany Construction	Yes	\$	1,513,388.00	4.98%
09-310	Ceramic & Quarry Tile		\$	171,366.00	Zaharion Flooring	Yes	\$	171,366.00	0.56%
09-660	VCT & Carpet		\$	202,161.00	Zaharion Flooring	Yes	\$	202,161.00	0.67%
Div 10	Misc. Division 10 Specialties		\$	162,537.00	All Specialty Sales	Yes	\$	162,537.00	0.54%
10-400	Identifying Devices & Signs		\$	119,516.00	Barons Sign Mfgr.	Yes	\$	119,516.00	0.39%
16-000	Electrical Equipment & Materials		\$	525,000.00	Power Logics, Inc. (Fastrac)	Yes	\$	525,000.00	1.73%
Various	Misc. GC's & Food Service Equip.		\$	561,739.00	MCO Construction	Yes	\$	561,739.00	1.85%
	TOTALS		\$	4,934,703.00			\$	4,934,703.00	16.24%
			*	.,50-1,1 00100			_	.,50-1,1 00100	10.2470

Subcontractors represented as M/WBE Certified are according to requirements established in the Proposal Documents. Attach a copy of the Certification for each Subcontractor Listed

Contractor's Firm Name: James B. Pirtle Construction Co., Inc.	Total M/WBE Subcontractor Participation	\$ 4,934,703.00
Name & Position (type or Print): Gary Pirtle, Vice President	Percentage of Total Bid (Base & Alternates)	16.24%
SIGNATURE:	DATE: <u>7/24/07</u>	