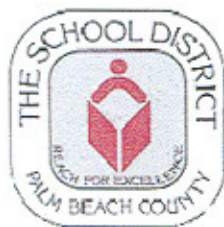


Royal Palm School

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GMP PHASE REPORT – July 24, 2007

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- ✚ Allowances
- ✚ Estimate (Summary, Bid Tabulations, Construction Phase Fee, General Conditions)
- ✚ Schedule
- ✚ Documents



C.R.Klewin

CONSTRUCTION
MANAGERS



C.R. Klewin Southeast, Inc.
Northpoint Corporate Center
701 Northpoint Pkwy., Ste 318
West Palm Beach, FL 33407
(561) 683-5400
Fax (561) 683-5076
CG C038422

July 24, 2007

Phyllis J. Karp
Senior Project Administrator
School District of Palm Beach County
3300 Forest Hill Blvd – C-331
West Palm Beach, FL 33406

RE: Royal Palm School
Project No. 1801-8307

Dear Ms. Karp:

We are pleased to submit the attached Guaranteed Maximum Price report for the Royal Palm Replacement School project.

The Guaranteed Maximum Price is: \$31,640,084.00.

Included within the Guaranteed Maximum Price are the Preconstruction Fee of \$250,740.00 and Guaranteed Maximum Price No. 1, of \$ 1,016,265.00, as previously approved.


Alternate No. 1 – Construction of classrooms
3-118, 3-120, 3-122, 3-124: Add \$ 487,926.00.

Alternate No. 2 – Remove existing CMP storm
drainage pipe and catch basin
system and replace with RCP
storm drain pipe and catch basin
system: Add \$ 125,000.00.

This Guaranteed Maximum Price is based on current pricing and forecast of Phase II work for a construction start during October 2007.

We would be pleased to meet at your convenience to discuss our report in detail and should you have any questions or comments, please do not hesitate to call me at 561-683-5400.

Sincerely,



Jack R. Ullrich
President

EXHIBIT B
GUARANTEED MAXIMUM PRICE SUMMARY

PROJECT NAME: ROYAL PALM SCHOOL
PROJECT NO.: 1801- 8357

DIVISION 1 - GENERAL REQUIREMENTS (Direct Cost Items Related to Site) ..	\$ 775,800
DIVISION 2 - SITE CONSTRUCTION	\$ 4,742,247
DIVISION 3 - CONCRETE.....	\$ 1,907,750
DIVISION 4 - MASONRY.....	\$ 1,175,036
DIVISION 5 - STEEL.....	\$ 1,305,942
DIVISION 6 - CARPENTRY.....	\$ 960,038
DIVISION 7 - THERMAL/MOISTURE	\$ 1,437,177
DIVISION 8 - WINDOWS AND DOORS.....	\$ 862,180
DIVISION 9 - FINISHES	\$ 3,025,290
DIVISION 10 - SPECIALTIES	\$ 956,294
DIVISION 11 - EQUIPMENT	\$ 1,043,238
DIVISION 12 - FURNISHINGS	\$ w/ Div. 10
DIVISION 13 - SPECIAL CONSTRUCTION.....	\$ 165,000
DIVISION 14 - ELEVATOR.....	\$ NIC
DIVISION 15 - MECHANICAL.....	\$ 4,211,369
DIVISION 16 - ELECTRICAL	\$ 4,134,230
TOTAL DIVISIONS 1-16 (including accepted value engineered items)	\$26,701,591

BONDS AND INSURANCE.....	\$ 489,443
CONSTRUCTION PHASE FEE (On Site Staff).....	\$ 1,556,889
GENERAL CONDITIONS (Direct Cost Items Related to Field Staff)	\$ 99,295
CONSTRUCTION MANAGER FEE (Overhead & Profit)	\$ 1,461,466
OWNER'S CONSTRUCTION CONTINGENCY.....	\$ 1,600,000

SUB-TOTAL (DIVISIONS 1-16, BONDS AND INSURANCE, GENERAL
CONDITIONS, FEES, OWNER'S CONTINGENCY).....\$ 31,908,684

DEDUCT: MCIP PREMIUM PAID BY OWNER (4% of Sub-total).....\$(1,276,347)
DEDUCT: GUARANTEED SALES TAX RECOVERY

TOTAL GUARANTEED MAXIMUM PRICE (PHASE 2).....\$ 30,373,079
TOTAL GUARANTEED MAXIMUM PRICE (PHASE 1).....\$ 1,016,265

PRECONSTRUCTION PHASE FEE.....\$ 250,740

TOTAL CONSTRUCTION COST (Preconstruction Fee + GMP)

Certified True and Correct by:


NAME / TITLE

7.24.07
DATE

EXHIBIT D
PERSONNEL ASSIGNED DURING CONSTRUCTION
SUMMARY OF CONSTRUCTION PHASE FEES
ROYAL PALM SCHOOL
PROJECT NO. 1801-8357

ON-SITE

Name	Title	Duration (weeks)		% of Time	Rate / Week
J. Cooper / D. Muschwek	Sr. Project Mgr. / Gen. Super	13		20	\$ 950
J. Cooper / D. Muschwek	Sr. Project Mgr. / Gen. Super	52		20	\$ 988
J. Cooper / D. Muschwek	Sr. Project Mgr. / Gen. Super	34		20	\$ 1,028
Pete Suutari	Project Manager (2007)	13		100	\$ 3,200
Pete Suutari	Project Manager (2008)	52		100	\$ 3,328
Pete Suutari	Project Manager (2009)	34		100	\$ 3,461
John Rodriquez	Project Engineer (2007)	13		100	\$ 2,000
John Rodriquez	Project Engineer (2008)	52		100	\$ 2,080
John Rodriquez	Project Engineer (2009)	34		100	\$ 2,163
Bill Talbott	Project Superintendent (2007)	13		100	\$ 2,980
Bill Talbott	Project Superintendent (2008)	52		100	\$ 3,100
Bill Talbott	Project Superintendent (2009)	34		100	\$ 3,223
To Be Determined	Ass't Super No. 1 (2007)	13	MWBE	100	\$ 2,290
To Be Determined	Ass't Super No. 1 (2008)	52	MWBE	100	\$ 2,300
To Be Determined	Ass't Super No. 1 (2009)	34	MWBE	100	\$ 2,480
To Be Determined	Ass't Super No. 2 (2007)	13		100	\$ 1,800
To Be Determined	Ass't Super No. 2 (2008)	52		100	\$ 1,872
To Be Determined	Ass't Super No. 2 (2009)	34		100	\$ 1,947
Destiny Calitto	Field Office Secretary (2007)	25		100	\$ 1,363
Destiny Calitto	Field Office Secretary (2008)	52		100	\$ 1,419
Destiny Calitto	Field Office Secretary (2009)	34		100	\$ 1,476
To Be Determined	Safety Director (2007)	13		20	\$ 330
To Be Determined	Safety Director (2008)	52		20	\$ 343
To Be Determined	Safety Director (2009)	22		20	\$ 357

GMP - Phase Two - Construction - Construction Phase Fee

TOTAL

\$ 1,556,889

EXHIBIT E

**CONSTRUCTION MANAGER'S STAFF PER DIEM FOR TIME EXTENSIONS
ROYAL PALM SCHOOL REPLACEMENT SCHOOL
PROJECT NO. 1801- 8357**

Name	Title / Year	HOURS PER DAY	HOURLY RATE	2007 PER DIEM RATE	2008 PER DIEM RATE	2009 PER DIEM RATE
Jackie Cooper	Project Executive 2007	1.6	\$118.75	\$ 190		
Jackie Cooper	Project Executive 2008	1.6	\$123.50		\$ 198	
Jackie Cooper	Project Executive 2009	1.6	\$128.44			\$ 206
Pete Suutari	Project Manager 2007	8	\$80.00	\$ 640		
Pete Suutari	Project Manager 2008	8	\$83.20		666	
Pete Suutari	Project Manager 2009	8	\$86.53			\$ 692
John Rodriquez	Project Engineer 2007	8	\$50.00	\$ 400		
John Rodriquez	Project Engineer 2008	8	\$52.00		\$ 416	
John Rodriquez	Project Engineer 2009	8	\$54.08			\$ 433
Bill Talbott	Project Super 2007	8	\$75.00	\$ 600		
Bill Talbott	Project Super 2008	8	\$78.00		\$ 624	
Bill Talbott	Project Super 2009	8	\$81.12			\$ 649
To Be Determined	Ass't Super No. 1 2007	8	\$50.00	\$ 400		
To Be Determined	Ass't Super No. 1 2008	8	\$52.00		\$ 416	
To Be Determined	Ass't Super No. 1 2009	8	\$54.08			\$ 433
To Be Determined	Ass't Super No. 2 2007	8	\$50.00	\$ 400		
To Be Determined	Ass't Super No. 2 2008	8	\$52.00		\$ 416	
To Be Determined	Ass't Super No. 2 2009	8	\$54.08			\$ 433
Destiny Calitto	Field Office Secretary 2007	8	\$31.25	\$ 250		
Destiny Calitto	Field Office Secretary 2008	8	\$32.50		\$ 260	
Destiny Calitto	Field Office Secretary 2009	8	\$33.80			\$ 270
To Be Determined	Safety Director 2007	1.6	\$80.00	\$ 128		
To Be Determined	Safety Director 2008	1.6	\$83.20		\$ 133	
To Be Determined	Safety Director 2009	1.6	\$86.53			\$ 138
	MWBE	8	\$50.00	\$ 400		
	MWBE	8	\$52.00		\$ 416	
	MWBE	8	\$54.08			\$ 433
TOTAL STAFF PER DIEM				\$3,408	\$3,544	\$3,686

**EXHIBIT S
SUBCONTRACTORS PARTICIPATION
DIVISIONS 1-16**

PROJECT NAME: Royal Palm School

PROJECT NO: 1801 - 8307

APPROVED GMP AMOUNT: \$25,925,791

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 shown.

ITEM #	DESCRIPTION	COST (ACTUAL)	BUDGET (EST. COST)	SUBCONTRACTOR NAME	M/WBE (YES OR NO)	\$ AMOUNT	%
1 - 1	Surveying Services			Velcon	Yes	\$53,000	.2%
3 - 1	Concrete			Trinity Management	Yes	\$1,907,750	7.4%
9 - 1	Drywall / Metal Framing & Stucco			D&D Quality Const.	Yes	\$1,929,590	7.4%
9 - 2	Acoustical Ceilings			Supreme Ceilings	Yes	\$268,683	1.0%
9 - 3	Flooring			Zaharion's Flooring	Yes	\$574,517	2.2%

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: C.R. Klewin Southeast, Inc.

Total M/WBE Subcontractor Participation \$ 4,733,540

Name and Position (type or print): Greg Bischof, Sr., Vice President

Percentage of Total Bid (Base & Alternates) 18.2 %

SIGNATURE:  DATE: July 24, 2007

**EXHIBIT S
SUBCONTRACTORS PARTICIPATION
DIVISIONS 1-16**

PROJECT NAME: Royal Palm School

PROJECT NO: 1801 - 8307

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Name and Position (type or print): Greg Bischof, Sr., Vice President

Percentage of Total Bid (Base & Alternates) 18.2 %

SIGNATURE: _____ DATE: July 24, 2007

**EXHIBIT S
LIST OF MAJOR SUBCONTRACTORS**

**PROJECT NAME: Royal Palm School
PROJECT NO.: 1801 - 8307**

Division of Work	Corporate Name and Address	Principal or Officer's Name	License Number
Mechanical	Florida Mechanical 3615 Fiscal Court Riviera Beach, FL 33404	Kenneth Morgan	CMC1249562
Electrical	Gerelco Electrical Contractors, Inc. 521 NW Enterprise Drive Port St. Lucie, FL 34986	Mark Buehler	EC – A001408
Plumbing	Healey Plumbing, Inc. 1238 S.W. 6 TH Street Pompano Beach, FL 33069	Pete Healey	CFC057643
HVAC	Florida Mechanical 3615 Fiscal Court Riviera Beach, FL 33404	Kenneth Morgan	CMC1249562
Roofing	Total Roofing Systems, Inc. 2100 Conant Ave. Port St. Lucie, FL 34953	Robert Brantman	CCC056811
Concrete	Trinity Management of the Treasure Coast 2945 W. Midway Road Fort Pierce, FL 34981	Brian McLam	CGC1504060
Structural	Trinity Fabricators, Inc. 825 Corporate Square Road Green Cove Springs, FL 32403	Dan Westfall	QB0015010 CGC1511017
Sitework	B&B Underground 6900 Dwight Road West Palm Beach, FL 33411	Oneal Bates	CUC1223998

**C.R. Klewin Southeast, Inc.
Guaranteed Maximum Price
Royal Palm Replacement School
Project No. 1807-8307
July 24, 2007**

Assumptions / Clarifications

1. We assume all costs incurred for Permit Fees, Impact Fees, Governmental Fees, Utility Connection Fees, and Utility Meter costs will be paid for by the Owner.
2. We assume all costs incurred for material testing, systems testing, special inspections, threshold inspections and / or special testing will be paid for by the Owner.
3. We have not included a full time on site Safety Supervisor.
4. We assume that all utilities serving the project are of sufficient capacity and size to provide adequate service without modifications / enhancements.
5. We assume the electronic (CAD) files will be made available for use in preparation of shop drawings / coordination drawings at no cost.
6. We assume temporary barriers between occupied school areas and construction activities to be double 6 ft. high chain link fence with a 10 ft. separation and windscreen attached to the chain link fence at the occupied side.
7. We assume that the existing utility / drainage systems scheduled to remain are in good repair, do not require repair / replacement are of sufficient size and compatible with the new utility / drainage systems.
8. We assume the proposed finish grades at existing plantings scheduled to remain have been coordinated to not endanger the existing plantings.
9. We assume the existing irrigation water well is in good repair of sufficient size / capacity for reuse with the new irrigation system.
10. We assume all chain link fencing to be galvanized steel except playground areas. Playground fence is black vinyl chain link fence.
11. We assume all corridor handrails to be 1 ½" aluminum.

**C.R. Klewin Southeast, Inc.
Guaranteed Maximum Price
Royal Palm Replacement School
Project No. 1807-8307
July 24, 2007**

Assumptions / Clarifications

12. We include 5 each automatic door openers - 2 each building no. 1, 2 each building no. 2, 1 each building no. 3.
13. We assume the windows not identified in rooms – 1-102, 1-104H, 1-115J, 1-180A to be type “H” windows.
14. We have included hand excavation and concrete encasement of 3 each existing on site power lines.
15. We have included the first 4' at the teaching wall as impact drywall within building no. 2.
16. We assume the only areas that require applied fireproofing are the Electrical Rooms.
17. We include the residential appliances within the shared kitchens.
18. We have included 1,600 each casework cabinet locks.
19. We have included 11 each card readers.
20. We assume exterior stucco will be applied directly to stucco concrete masonry units.
21. We assume the Changing Tables will be supplied and installed by the Owner as an FF&E item.
22. We assume the Tower Roof Framing is steel joist and 1 ½” metal deck.
23. We assume the steel joist spacing is a minimum of 5 ft. center to center.
24. The MCIP deduct is an Allowance, the actual MCIP deduct to be determined by certified audit.

**C.R. Klewin Southeast, Inc.
Guaranteed Maximum Price
Royal Palm School Replacement School
Project No. 1807-8307
July 24, 2007**

Allowance

Allowance for Special Oval Ceiling Elements within in Dining / Multipurpose room 1-115, including all required and / or related items.

Allowance = \$12,000.00

Allowance for Therapy Pool, including pool construction, filtering / pump equipment, personal hoist, electrical systems from electrical panel "P" located within Pool Equipment room 1-120C, including all required and/ or related items.

Allowance = \$120,000.00

Allowance for Overhead Personal Rail and Hoist System located within Self Contained K-12 Classrooms – rooms 2-105, 2-107, 2-109, 2-111, 2-113, including all required and / or related items.

Allowance = \$70,000.00

Allowance for Playgrounds – 2 each playgrounds to be relocated and 3 each new playgrounds, including all required and / or related items. Values for relocated existing playgrounds and new playgrounds are determined by SDPBC.

Allowance = \$351,415.00

Allowance for Safety Padding within Itinerant (seclusion) room 2-134, including all required and / or related items.

Allowance = \$17,500.00

Allowance for prefabricated Audiology Rooms, including all required and / or related items.

Allowance = \$45,000.00

BID PACKAGE	SUMMARY SHEET - ALTERNATE #1 (FOUR ADDITIONAL CLASSROOMS)	G. M. P. #2 ESTIMATE	GMP #1 RELOCATE UTILITIES (Approved 6-6-07)	Bids Solicited	Plan Holders	Bids Received	Comments
	TRADE						
Div. 02002	Survey (Combo. of Velcon and CRK Self Perform)	\$ 1,000	\$ -				Will Self Perform
2-1	Demolition	N. A.	\$ -				
Div. 2	Off-Site Construction - Deceleration Lane Etc. - ALLOW.	N. A.	\$ -				
2-2, 3, 4	Earthwork, Utilities, Paving	\$ 18,900	\$ -	5	5	3	
2-5	Fencing	N. A.	\$ -				
2-6	Landscaping and Irrigation	N. A.	\$ -				
Div. 02540	Plexi-cote Surface Play Court	N. A.	\$ -				
Div. 2780	Pavers (Will Nego./Bid out to Site or Conc.)	N. A.	\$ -				
Div. 02520	Miscel. Site Conc. (Will Nego./Bid out to Site and/or Conc.)	N. A.	\$ -				
Div. 2999	Playground - ALLOWANCE	N. A.	\$ -				
3-1	Cast-in-Place Concrete	\$ 32,500	\$ -	5	3	3	
4-1	Masonry	\$ 23,300	\$ -	5	5	5	
5-1	Steel	\$ 23,000	\$ -	5	5	4	
6-1	Millwork	\$ 35,425	\$ -	5	2	2	
No Spec	Musical Instrument Storage Cabinets	N. A.	\$ -				
Div. 6114	Rough and Finish carpentry	\$ 7,000	\$ -				Self Perform
7-1	Roofing	\$ 23,540	\$ -	12	7	6	
7-2	Waterpfg., Caulking	\$ 250	\$ -	4	3	3	
7-3	Spray-on Fireproofing	N. A.	\$ -	2	2	1	
Div. 7270	Firestopping	\$ 200	\$ -				Unpurchased
8-1	Doors, Frames, Hardware	\$ 11,575	\$ -	3	3	1	
8-2	Windows	\$ 9,500	\$ -	4	3	2	
Div. 0880	Miscel. Int Glass, Mirrors	N. A.	\$ -				
Div. 8305	Access Doors (CRK Self Perform as Required)	\$ -	\$ -				Self Perform
8-3	Overhead Doors	N. A.	\$ -				
9-1	Drywall and Stucco	\$ 41,285	\$ -	6	5	4	
9-2	Acoustical	\$ 6,000	\$ -	4	4	4	
9-3	Tile, Resilient, Carpet	\$ 12,555	\$ -	5	5	5	
9-4	Painting	\$ 8,500	\$ -	4	4	1	
10-1	General Trades	\$ 12,251	\$ -	21	18	18	
10-2	Walkway Covers	N. A.	\$ -				
11-1	Kitchen Equipment	N. A.	\$ -				
13-1	Pre-Engineered Building	N. A.	\$ -				

BID PACKAGE	SUMMARY SHEET - ALTERNATE #1 (FOUR ADDITIONAL CLASSROOMS)	G. M. P. #2 ESTIMATE	GMP #1 RELOCATE UTILITIES (Approved 6-6-07)	Bids Solicited	Plan Holders	Bids Received	Comments
14-1	Elevator	N. A.	\$ -				
15-1	H V A C	\$ 60,000	\$ -	7	7	6	
15-2	Plumbing	\$ 13,500	\$ -	3	3	2	
15-3	Fire Protection (Sprinklers)	\$ 9,200	\$ -	4	2	1	
16-1	Electrical	\$ 46,620	\$ -	2	2	1	
	Technology package - ALLOWANCE	\$ -					BY OWNER
	CONSTRUCTION COST SUBTOTAL	\$ 396,101		106		72	
	GENERAL CONDITIONS	\$ 25,000					
	CONSTRUCTION PHASE FEE	\$ -					
	LIABILITY INSURANCE	\$ 3,537					
	BUILDERS RISK INSURANCE	\$ -					By Owner
	WIND & STORM INSURANCE	\$ -					By Owner
	CONSTRUCTION CONTINGENCY	\$ 42,464					
	OVERHEAD & PROFIT	\$ 20,286					
	PERFORMANCE & PAYMENT BOND	\$ 4,500					
	PRECONSTRUCTION PHASE FEE	\$ -					
	SUBTOTAL	\$ (1,276,347)					
	SALES TAX RECOVERY	\$ (3,961)					
	TOTAL	\$ (1,280,309)					

BID PACKAGE / Spec Div.	SUMMARY SHEET - BASE BID	G. M. P. #2 ESTIMATE	GMP #1 RELOCATE UTILITIES (Approved 6-6-07)	Bids Solicited	Plan Holders	Bids Received	Comments
	<u>TRADE</u>						
Div. 02002	Survey (Combo. of Velcon and CRK Self Perform)	\$ 53,000	\$ -				Will Self Perform
2-1	Demolition	\$ 482,400	\$ -	2	2	1	
Div. 2B	On Site Construction	\$ -	\$ 670,133				ALLOWANCE
2-2, 3, 4	Earthwork, Utilities, Paving	\$ 3,017,342	\$ -	5	5	3	
2-5	Fencing - Chain Link and Ornamental	\$ 348,740	\$ -	5	5		
2-6	Landscaping and Irrigation	\$ 528,765	\$ -	11	11	10	
Div. 02540	Plexi-cote Surface Play Court	In 2-2, 3, 4	\$ -				
Div. ?	Pavers	NIC	\$ -				
Div.02520	Miscel. Site Conc. (Will Nego./Bid out to Site or Conc.)	\$ 312,000	\$ -				Unpurchased
3-1	Cast-in-Place Concrete	\$ 1,907,750	\$ -	5	3	3	
4-1	Masonry	\$ 1,175,036	\$ -	5	5	5	
5-1	Steel	\$ 1,305,942	\$ -	5	5	4	
6-1	Millwork	\$ 850,038	\$ -	5	2	2	
Div. 06100	Rough Carpentry	\$ 110,000	\$ -				Self Perform
7-1	Roofing	\$ 1,215,905	\$ -	12	7	6	
7-2	Waterpfg., Caulking	\$ 133,164	\$ -	4	3	3	
7-3	Spray-on Fireproofing	\$ 68,108	\$ -	2	2	1	
Div. 07270	Firestopping	\$ 20,000	\$ -				Unpurchased
8-1	Doors, Frames, Hardware	\$ 434,020	\$ -	3	3	1	
8-2	Windows	\$ 420,160	\$ -	4	3	2	
Div. 08305	Access Doors (CRK Self Perform as Required)	\$ 8,000	\$ -				Self Perform
8-3	Rolling Service Door, Rolling Counter Door	NIC	\$ -				
9-1	Drywall and Stucco	\$ 1,929,590	\$ -	6	5	4	
9-2	Acoustical	\$ 268,683	\$ -	4	4	4	
9-3	Tile, Resilient, Carpet	\$ 574,517	\$ -	5	5	5	
9-4	Painting	\$ 252,500	\$ -	4	4	1	
10-1	General Trades	\$ 650,699	\$ -	21	18	18	
10-2	Walkway Covers	\$ 305,595	\$ -	2	2	2	
11-1	Kitchen Equipment	\$ 691,823	\$ -	4	2	3	
11-2	New Playgrounds (3EA) Relocate (2 EA) - ALLOWANCE	\$ 351,415					ALLOWANCE
13-1	Pool & (2) Audiology Rooms (Allowance)	\$ 165,000	\$ -				ALLOWANCE

BID PACKAGE / Spec Div.	SUMMARY SHEET - BASE BID	G. M. P. #2 ESTIMATE	GMP #1 RELOCATE UTILITIES (Approved 6-6-07)	Bids Solicited	Plan Holders	Bids Received	Comments
14-1	Elevator	NIC	\$ -				
15-1	H V A C	\$ 3,009,250	\$ -	7	7	6	
15-2	Plumbing	\$ 856,219	\$ -	3	3	2	
15-3	Fire Protection (Sprinklers)	\$ 345,900	\$ -	4	2	1	
16-1	Electrical	\$ 4,134,230	\$ -	2	2	1	
	Technology Package	N. A.	\$ -				By Owner
	CONSTRUCTION COST SUBTOTAL	\$ 25,925,791	\$ 670,133	130		88	
	GENERAL CONDITIONS	\$ 875,095	\$ 95,390				
	CONSTRUCTION PHASE FEE	\$ 1,556,889	\$ 140,725				
	LIABILITY INSURANCE	\$ 233,952	\$ 10,114				
	BUILDERS RISK INSURANCE	\$ -	\$ -				By Owner
	WIND & STORM INSURANCE	\$ -	\$ -				By Owner
	OWNER'S CONTINGENCY	\$ 1,600,000	\$ 45,818				
	OVERHEAD & PROFIT	\$ 1,461,466	\$ 41,787				
	PERFORMANCE & PAYMENT BOND	\$ 255,491	\$ 19,000				
	PRECONSTRUCTION PHASE FEE	\$ 250,740	\$ -				
	SUBTOTAL	\$ 32,159,423	\$ 1,022,967				
	DEDUCT: SALES TAX RECOVERY	\$ (259,258)	\$ (6,702)				
	DEDUCT: MCIP PREMIUM PAID BY OWNER	\$ (1,276,347)					
	TOTAL	\$ 30,623,817	\$ 1,016,265				

BID EVALUATION FORM

Bid Package No: 2-1

Demolition

BIDDERS

DESCRIPTION OF WORK		BERG DEMOLITION	OMEGA				
	Bid Received	\$ 448,435	No Bid				
	Total Base Bid	\$ 448,435	No Bid				
	Bond Cost	\$ 8,965					
	Total Base Bid w/ Bond	\$ 457,400					
ADDENDUM #1							
	Identifying Devices (Includes Plaque & Site Signage)	\$ -					
		Incl.					
ADJUSTMENTS							
	Evacuate Existing AC Systems	\$ 25,000					
	Total w/ Adjustments	\$ 482,400	No Bid				
ALTERNATES							
		N/A					
	Recommended Subcontractor:						
	Amount:						
	Owner Direct Purchase Amount:						
					Recommended Bidder	\$ 482,400	
					Unprocured Items		
					Total Cost of Bid Package	\$ 482,400	

Royal Palm School
Replacement School
Guaranteed Maximum Price
Project No. 1807- 8307

BID EVALUATION FORM

Bid Package No: 2-2, 2-3, 2-4

Earthwork
Paving
Utilities

BIDDERS

DESCRIPTION OF WORK	B&B Underground	Rio-Bak	Centerline Utilities	Sunline Engineering	Rio-bak / Stone Circle	Stone Circle Underground	BUDGET
Bid Package 2-2 Earthwork	\$ 875,000	\$ 1,025,500	\$ -	\$ -	\$ 1,025,500		
Bid Package 2-3 Utilities	\$ 994,683	\$ -	\$ -	\$ -	\$ 1,049,500	\$ 1,049,500	
Bid Package 2-4 Paving	\$ 1,576,292	\$ 1,301,722			\$ 1,301,722		
Total Base Bid	\$ 3,445,975	\$ 2,327,222	No Bid	No Bid	\$ 3,376,722	\$ 1,049,500	
Bond Cost	\$ 68,000	\$ 38,500	\$ -	\$ 1	\$ 54,250	\$ 15,750	
Total Base Bid w/ Bond	\$ 3,513,975	\$ 2,365,722	\$ -	\$ 1	\$ 3,430,972	\$ 1,065,250	
							\$ 2,760,839
Identifying Devices (Includes Plaque & Site Signage)							
Bid Package 2-2 Earthwork	\$ -	\$ -			\$ -		
Bid Package 2-3 Utilities					\$ -	\$ -	
Bid Package 2-4 Paving		\$ -			\$ -		
Total Addendum #1	\$ -	\$ -	\$ -		\$ -	\$ -	
	Incl.	Incl.			Incl.	Incl.	
ADJUSTMENTS							
Temporary Fire Service (DDCV)	\$ 7,500		\$ -		\$ 7,500	\$ 7,500	
Relocate Fire Hydrant	\$ 3,000	\$ -	\$ -		\$ 3,000	\$ 3,000	
Provide Fire Service For Bldg. 4 & 5	\$ 30,000	\$ 30,000	\$ -		\$ 30,000	\$ 30,000	
Underground Roof Drainage (Phasing)	\$ 20,000		\$ -		\$ 20,000	\$ 20,000	
Overlay Service Road	\$ 55,000	\$ 55,000			\$ 55,000		
Phase I Utility GMP (App. 6-6-07)	\$ (670,133)				\$ (670,133)	\$ (670,133)	
Temporay Walkway Concrete	Incl.				\$ 135,000		
Court Surfacing & Equipment	\$ 58,000	\$ 58,000			\$ 58,000	\$ 58,000	
Total Adjustments	\$ (496,633)	\$ 143,000	\$ -		\$ (361,633)	\$ (551,633)	
Grand Total	\$ 3,017,342	\$ 2,508,722	No Bid	No Bid	\$ 3,069,339	\$ 513,617	
		Not Complete				Not Complete	
ALTERNATE							
Total Alternate							
Recommended Subcontractor:					Bid Analysis		
Amount:							
Owner Direct Purchase Amount:					Recommended Bidder	\$ 3,017,342	
					Unprocured Items	\$ -	
					Total Cost of Bid Package	\$ 3,017,342	

BID EVALUATION FORM

Bid Package No: 2-5

Fencing

BIDDERS

DESCRIPTION OF WORK	BIDDERS					BUDGET	
	Commercial Fence	Tropic Fence	SBE Lawrence Fence Co.	Anything In Fence	Stuart Fence	CRK	
Bid Received	\$ -	\$ -			\$ -		
Total Base Bid	\$ -	\$ -			\$ -		
Bond Cost	\$ -	\$ -			\$ -		
Total Base Bid w/ Bond	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 250,340	
	No Bid	No Bid	No Bid	No Bid	No Bid		
ADDENDUM #1							
Total Addendum #1	\$ -	\$ -	\$ -	\$ -	\$ -	Incl	
Identifying Devices (Includes Plaque & Site Signage)	Not Complete						
ADJUSTMENTS							
Temporary Fence & Gates Phase 1, 2, 3						\$ 49,200	
Total Adjustments	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 49,200	
Grand Total	No Bid	No Bid	No Bid	No Bid	No Bid	\$ 348,740	
ALTERNATE							
Total Alternate	N/A	N/A	N/A	N/A	N/A		
Recommended Subcontractor: Amount:					Bid Analysis		
Owner Direct Purchase Amount:					Recommended Bidder	\$ 348,740	
					Unprocured Items		
					Total Cost of Bid Package	\$ 348,740	

Royal Palm School
Replacement School
Guaranteed Maximum Price
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BID EVALUATION FORM

Bid Package No: 2-6

Landscape & Irrigation

DESCRIPTION OF WORK	BIDDERS										BUDGET
	Sunny State Nursery	Bermuda Landscape, Inc (DBA) Southeastern Irrigation, Inc.	Sunnyland Irrigation	Gary Roberts	Landscape Service Professionals	Quinn (DBA) Design Landscaping	Villa & Son	Country West Landscaping	Dixie Landscape		
Plantings, Trees, Shrub, & Sod	\$ 191,426	\$ 327,113	NIC	\$ 233,535	\$ 267,405	\$ 109,105	\$ 327,078	\$ 136,649	Incl.		
Underground sprinkler system	\$ 163,347	\$ 166,023	\$ 161,347	To Follow	\$ 166,800	\$ -	\$ 269,830	\$ -	Incl.		
Removal Of Existing Irrigation			\$ 4,687								
Total Base Bid	\$ 354,773	\$ 493,136	\$ 166,034	\$ 233,535	\$ 434,205	\$ 109,105	\$ 596,908	\$ 136,649	\$ 463,950		
Bond Cost	No Bond	\$ 8,629	\$ 2,491	No Bond	\$ 10,855	No Bond	\$ 5,969		\$ 14,846		
Total Base Bid w/ Bond	\$ 354,773	\$ 501,765	\$ 168,525	\$ 233,535	\$ 445,060	\$ 109,105	\$ 602,877	\$ 136,649	\$ 478,796		
ADDENDUM #1											
Identifying Devices (Includes Plaque & Site Signage)	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -				
ADJUSTMENTS											
Tree Relocation	\$ 3,000	\$ 3,000		\$ 3,000	\$ 3,000	\$ 3,000	\$ 3,000	\$ 3,000	\$ 3,000	\$ 3,000	
Tree Protection	\$ 8,000	\$ 8,000		\$ 8,000	\$ 8,000	\$ 8,000	\$ 8,000	\$ 8,000	\$ 8,000	\$ 8,000	
Temporary Mulch	\$ 7,000	\$ 7,000		\$ 7,000	\$ 7,000	\$ 7,000	\$ 7,000	\$ 7,000	\$ 7,000	\$ 7,000	
Existing Irrigation Equipment To Be Given To Owner	\$ 6,000	\$ 6,000	\$ 6,000	\$ 6,000	\$ 6,000	\$ 6,000	\$ 6,000	\$ 6,000	\$ 6,000	\$ 6,000	
Maintain Existing Irrigation System	\$ 3,000	\$ 3,000	\$ 3,000	\$ 3,000	\$ 3,000	\$ 3,000	\$ 3,000	\$ 3,000	\$ 3,000	\$ 3,000	
Total Adjustments	\$ 27,000	\$ 27,000	\$ 9,000	\$ 27,000	\$ 27,000	\$ 27,000	\$ 27,000	\$ 27,000	\$ 27,000	\$ 27,000	
Grand Total	\$ 381,773	\$ 528,765	\$ 177,525	\$ 260,535	\$ 472,060	\$ 136,105	\$ 629,877	\$ 163,649	\$ 505,796		
	Not Complete			Not Complete	Not Complete	Not Complete	Not Complete	Not Complete	Not Complete		
ALTERNATE											
Total Alternate	N/A	N/A	N/A	N/A		N/A	N/A				
Recommended Subcontractor:						Bid Analysis					
Amount:									Recommended Bidder	\$ 528,765	
Owner Direct Purchase Amount:									Unprocured Items		
									Total Cost of Bid Package	\$ 528,765	

BID EVALUATION FORM

Bid Package No: 3-1

CIP Concrete

DESCRIPTION OF WORK	BIDDERS			BUDGET
	Shell: See Masonry		M/WBE	
	RJN Associates	Drawdy Brothers II	Trinity Management	
Bid Received	\$ 2,682,145	\$ 1,813,900	\$ 1,850,000	
Total Base Bid	\$ 2,682,145	\$ 1,813,900	\$ 1,850,000	
Bond Cost	\$ 42,110	\$ 27,209	\$ 27,750	
Total Base Bid w/ Bond	\$ 2,724,255	\$ 1,841,109	\$ 1,877,750	
ADDENDUM #1				
Total Addendum #1	\$ -	\$ -	\$ -	
Identifying Devices (Includes Plaque & Site Signage)				
ADJUSTMENTS				
Additional Tie Beams	\$ 30,000	\$ 30,000	\$ 30,000	
Total Adjustments	\$ 30,000	\$ 30,000	\$ 30,000	
Grand Total	\$ 2,754,255	\$ 1,871,109	\$ 1,907,750	
ALTERNATE				
Total Alternate		\$ 31,900	\$ 32,500	
Recommended Subcontractor: Amount:				Bid Analysis
Owner Direct Purchase Amount:				Recommended Bidder
				Unprocured Items
				Total Cost of Bid Package
				\$ 1,907,750

BID EVALUATION FORM

Bid Package No: 4-1

Masonry

DESCRIPTION OF WORK	BIDDERS					BUDGET
	Ron Kendall Masonry, Inc.	Southern State Masonry, Inc.	RJN Associates	All Phase, Inc.	Ferguson Masonry, Inc.	
				Shell: See Concrete		
Bid Received	\$ 1,096,860	\$ 1,420,000	\$ 492,110	\$ 1,464,882	\$ 1,471,714	
Total Base Bid	\$ 1,096,860	\$ 1,420,000	\$ 492,110	\$ 1,464,882	\$ 1,471,714	
Bond Cost	\$ 8,176	\$ 20,000	\$ 7,890	No Bond	\$ 29,434	
Total Base Bid w/ Bond	\$ 1,105,036	\$ 1,440,000	\$ 500,000	\$ 1,464,882	\$ 1,501,148	
ADDENDUM #1			Not Complete			
Total Addendum #1	\$ -	\$ -		\$ -	\$ -	
Identifying Devices (Includes Plaque & Site Signage)	Incl.	Incl.	Incl.	Incl.	Incl.	
ADJUSTMENTS						
Install Hollow Metal Frames	\$ 10,000	\$ 10,000	\$ 10,000	\$ 10,000	\$ 10,000	
Expansion Joints	\$ 10,000	\$ 10,000	\$ 10,000	\$ 10,000	\$ 10,000	
Shoring / Bracing	\$ 50,000	\$ 50,000	\$ 50,000	\$ 50,000	\$ 50,000	
Total Adjustments	\$ 70,000	\$ 70,000	\$ 70,000	\$ 70,000	\$ 70,000	
Grand Total	\$ 1,175,036	\$ 1,510,000	\$ 570,000	\$ 1,534,882	\$ 1,571,148	
ALTERNATE						
Total Alternate	\$ 23,300	No Bid	\$ -	No Bid	\$ 3,185	
Recommended Subcontractor: Amount:				Bid Analysis		
Owner Direct Purchase Amount:				Recommended Bidder	\$ 1,175,036	
				Unprocured Items		
				Total cost of Bid Package	\$ 1,175,036	

BID EVALUATION FORM

Bid Package No: 5-1

Str. Steel &
Misc Iron

DESCRIPTION OF WORK	BIDDERS				BUDGET
	Structural Steel	Structural Steel	Structural Steel	Lt. Gage Truss	
	HMB Steel Corp.	Industrial Steel, Inc.	Trinity Fabricators, Inc.	NICON Contracting & Engineering	
Bid Received	\$ 1,596,600	\$ 1,087,710	\$ 1,242,000	\$ 18,942	
Aluminum Corridor Handrails	Incl.	\$ 200,000	Incl.		
Steel Corridor Handrails	N/A	N/A			
Total Base Bid	\$ 1,596,600	\$ 1,287,710	\$ 1,242,000	\$ 18,942	
Bond Cost	\$ 8,781	\$ 10,877	\$ 9,000	\$ 1,000	
Total Base Bid w/ Bond	\$ 1,605,381	\$ 1,298,587	\$ 1,251,000	\$ 19,942	
ADDENDUM #1					
Identifying Devices (Includes Plaque & Site Signage)	\$ -	\$ -	\$ -		
	Incl.	Incl.	Incl.	Incl.	
ADJUSTMENTS					
Light Gage Roof Trusses Per Nicon Engineering	\$ 19,942	\$ 19,942	\$ 19,942	\$ -	
Lift Supports	\$ 5,000	\$ 5,000	\$ 5,000		
Field Touch Up Painting	\$ 5,000	\$ 5,000	\$ 5,000		
Supports At Roof Top Penetrations	\$ 10,000	\$ 10,000	\$ 10,000		
Dumpster Gates	\$ 15,000	\$ 15,000	\$ 15,000		
Total Adjustments	\$ 54,942	\$ 54,942	\$ 54,942	\$ -	
Grand Total	\$ 1,660,323	\$ 1,353,529	\$ 1,305,942	\$ 19,942	
ALTERNATE					
Total For Alternate	\$ 63,300	\$ 34,739	\$ 23,000		
Recommended Subcontractor:				Bid Analysis	
Amount:					
Owner Direct Purchase Amount:				Recommended Bidder	\$ 1,305,942
				Unprocured Items	
				Total Cost of Bid package	\$ 1,305,942

BID EVALUATION FORM

Bid Package No: 6 - 1

Millwork &
 Fin. Carp
BUDGET

DESCRIPTION OF WORK		BIDDERS						CRKSE
		Commercial Casework	Institutional Products, Inc.	Cayman	New River Cabinet & Fixture, Inc.	Wenger	Architectural Details	
	Architectural Casework		\$ 694,000			Not Incl.	\$ 753,000	
	Music Casework	Not Incl.	\$ 50,513	Not Incl.	Not Incl.	\$ 50,513	\$ 50,513	
	Total Base Bid	No Bid	\$ 744,513	No Bid	No Bid	\$ 50,513	\$ 803,513	
	Bond Cost		\$ 13,025			No Bond	\$ 10,000	
	Total Base Bid w/ Bond	\$ -	\$ 757,538	\$ -	\$ -	\$ 50,513	\$ 813,513	
	ADDENDUM #1							
	Identifying Devices (Includes Plaque & Site Signage)	\$ -	Incl.		\$ -	\$ -		
	ADJUSTMENTS							
	Locks For Casework		\$ 82,500				\$ 82,500	
	(3) Year Guarantee		\$ 10,000					
	Total Adjustments	\$ -	\$ 92,500		\$ -	\$ -	\$ 82,500	
	Grand Total	No Bid	\$ 850,038	No Bid	No Bid	\$ 50,513	\$ 896,013	
	ALTERNATE							
	Total Alternate		\$ 35,425					
	Recommended Subcontractor:				Bid Analysis			
	Amount:							
	Owner Direct Purchase Amount:				Recommended Bidder		\$ 850,038	
					Unprocured Items- Running Trim		\$ -	
					Total Cost of Bid Package		\$ 850,038	

BID EVALUATION FORM

Bid Package No: 7-2

Dampproofing
 Waterproofing
 Caulking
BUDGET

DESCRIPTION OF WORK	BIDDERS					
	Metro Caulking	Allstates Fireproofing	CoMan Caulking			
Bid Received						
Caulking	\$ 19,440	\$45,650	\$14,890			
Exterior Foundation Waterproofing	\$ 22,000	Incl.	\$27,640			
Interior Foundation Dampproofing	\$ 65,514	\$ 65,514	\$ 65,514			
Total Base Bid	\$ 106,954	\$ 111,164	\$ 108,044			
Bond Cost	N/A		N/A			
Total Base Bid w/ Bond	\$ 106,954	\$ 111,164	\$ 108,044			
Identifying Devices (Includes Plaque & Site Signage)						
Total Addendum #1	\$ -	\$ -				
	Incl.	Incl.	Incl.			
ADJUSTMENTS						
Hand Excavation / Cleaning For WP	\$ 12,000	\$ 12,000	\$ 12,000			
Masonry Expansion Joints @ 50' OC	\$ 10,000	\$ 10,000	\$ 10,000			
Perimeter Expansion Joint @ Finish Floor	\$ 7,500	\$ 7,500	\$ 7,500			
Total Adjustments	\$ 22,000	\$ 22,000	\$ 22,000			
Grand Total	\$ 128,954	\$ 133,164	\$ 130,044			
ALTERNATE						
Total Alternate			\$ 780			
Recommended Subcontractor:				Bid Analysis		
Amount:						
Owner Direct Purchase Amount:				Recommended Bidder	\$ 133,164	
				Unprocured Items		
				Total Cost of Bid Package	\$ 133,164	

BID EVALUATION FORM

Bid Package No: 7-3

Spray-on
 Fireproofing

BIDDERS

DESCRIPTION OF WORK	BIDDERS			BUDGET
	Allstates Fireproofing	Architectural Coatings	Tropic Fire Protection	
Bid Received		No Bid	No Bid	
Spray Fireproofing	\$ 17,600			
Head of Wall Firestopping (Masonry)	\$ 6,020			
Head of Wall Firestopping (Framed)	\$ 42,728			
Total Base Bid	\$ 66,348			
Bond Cost	N/A			
Total Base Bid w/ Bond	\$ 66,348			
Identifying Devices (Includes Plaque & Site Signage)	\$ -			
	Incl.			
ADJUSTMENTS				
Allowance for patching	\$ 1,760			
Total Adjustments	\$ 1,760			
Grand Total	\$ 68,108	No Bid	No Bid	
ALTERNATE				
Total Alternate	\$ 200			
Recommended Subcontractor:				
Amount:				
Owner Direct Purchase Amount:				
			Bid Analysis	
			Recommended Bidder	\$ 68,108
			Unprocured Items	
			Total Cost of Bid Package	\$ 68,108

Royal Palm School
 Replacement School
 Guaranteed Maximum Price
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BID EVALUATION FORM

Bid Package No: 8-1

Drs, Frms &
 Fin Hardwr.

DESCRIPTION OF WORK	BIDDERS					BUDGET
	Cynamon Bros. & Sons, Inc.	Quality Engineered Products	Stuart Paint & Supply			
Bid Received	\$ 404,720					
Total Base Bid	\$ 404,720	\$ -	\$ -			
Bond Cost	N/A					
Total Base Bid w/ Bond	\$ 404,720	\$ -	\$ -			
ADDENDUM #1						
Identifying Devices (Includes Plaque & Site Signage)	\$ -	\$ -	\$ -			
ADJUSTMENTS						
Aluminum Doors & Frames @ Pool	\$ 7,500					
(1) Type H Window At Room; 1-102	\$ 200					
(1) Type F Windows At Rm; 1-104H	\$ 1,000					
(1) Type H Window Room; 1-115	\$ 200					
Door & Sidelites At Rooms; 1-121	\$ 2,000					
(2) Type H Windows At Room; 1-180A	\$ 400					
Bituminous Coating At HM Frames	\$ 2,500					
Modification HM Frames @ Cont. Track	\$ 3,000					
Electric Door Openers	\$ 12,500					
Prep For HM Frames @ Cardreaders	\$ 11,000					
Total Adjustments	\$ 29,300	\$ -	\$ -			
Grand Total	\$ 434,020	\$ -	\$ -			
ALTERNATE						
Total Alternate	\$ 11,575					
Recommended Subcontractor:					Bid Analysis	
Amount:						
Owner Direct Purchase Amount:					Recommended Bidder	\$ 434,020
				Cab't Locks	Unprocured Items	
					Total Cost of Bid Package	\$ 434,020

BID EVALUATION FORM

Bid Package No: 8-2

Aluminum
 Windows

DESCRIPTION OF WORK	BIDDERS					BUDGET
	Superior Window Corporation	Sol - A - Trol	N R Windows			
Bid Received						
Total Base Bid	No Bid	\$ 400,518	\$ 399,000	\$ -	\$ -	
Bond Cost		\$ 5,000	\$ 4,700			
Total Base Bid w/ Bond	\$ -	\$ 405,518	\$ 403,700	\$ -	\$ -	
ADDENDUM #1						
Total Addendum #1	\$ -	\$ 405,518	\$ 403,700	\$ -	\$ -	
Identifying Devices (Includes Plaque & Site Signage)		Incl.	Incl.			
ADJUSTMENTS						
Interior Caulking At Window Frames		\$ 3,900	\$ 3,900			
Opener Limiters		\$ 1,000	\$ 1,000			
Bluemax Protection		\$ 7,560	\$ 7,560			
Mirrors @ Room 1-119		\$ 4,000	\$ 4,000			
Total Adjustments		\$ 16,460	\$ 16,460			
Grand Total	\$ -	\$ 421,978	\$ 420,160			
ALTERNATE						
Total Alternate		\$ 9,885	\$ 9,500			
Recommended Subcontractor:				Bid Analysis		
Amount:						
Owner Direct Purchase Amount:				Recommended Bidder	\$ 420,160	
				Unprocured Items		
				Total Cost of Bid package	\$ 420,160	

BID EVALUATION FORM

Bid Package No: 9-1

Drywall
& Stucco

DESCRIPTION OF WORK	BIDDERS					MWBE	BUDGET
	Ralph Della Pietra, Inc.	MWBE Tiffany Construction	Cevacon Corp.	Acousti	D&D Quality Constructors		
Bid Received	\$ 2,275,640		\$ 1,890,000	\$ 3,120,155	\$ 1,806,590		
Total Base Bid	\$ 2,275,640	\$ -	\$ 1,890,000	\$ 3,120,155	\$ 1,806,590		
Bond Cost	\$ 45,513		\$ 56,700	\$ 46,802	Included		
Total Base Bid w/ Bond	\$ 2,321,153	No Bid	\$ 1,946,700	\$ 3,166,957	\$ 1,806,590		
ADDENDUM #1							
Total Addendum #1	\$ -	\$ -	\$ -	\$ -	\$ -		
Identifying Devices (Includes Plaque & Site Signage)	Incl.	Incl.	Incl.	Incl.	Incl.		
ADJUSTMENTS							
16 Gage Studs @ Framed Openings	Incl.		\$ 18,000	Incl.	\$ 18,000		
16 Gage Backing @ Marker Boards	\$ 3,000		\$ 3,000	\$ 3,000	\$ 3,000		
16 Gage Backing @ Corridor Handrails	\$ 15,000		\$ 15,000	\$ 15,000	\$ 15,000		
Additional Framing Supports For Lifts	\$ 5,000		\$ 5,000	\$ 5,000	\$ 5,000		
Impact Resistant Drywall @ Instructional Walls	\$ 24,000		\$ 24,000	\$ 24,000	\$ 24,000		
Special Oval Ceiling Elements	\$ 12,000		\$ 12,000	\$ 12,000	\$ 12,000		
Decorative Columns & Fabricated Accents	\$ 20,000		\$ 20,000	\$ 20,000	\$ 20,000		
Veneer Plaster @ Building #3 Corridors	\$ 26,000		\$ 26,000	\$ 26,000	\$ 26,000		
Temporary Drywall Partitions	\$ 29,250		\$ 29,250	\$ 29,250	\$ 29,250		
Total Adjustments	\$ 134,250	\$ -	\$ 123,000	\$ 105,000	\$ 123,000		
Grand Total	\$ 2,455,403	No Bid	\$ 2,069,700	\$ 3,271,957	\$ 1,929,590		
ALTERNATE							
Total Alternate	\$ 56,402	\$ -	\$ 56,030	\$ 59,230	\$ 41,285		
Recommended Subcontractor:		Bid Analysis					
Amount:							
Owner Direct Purchase Amount:				Recommended Bidder		\$ 1,929,590	
				Unprocured Items			
				Total Cost of Bid package		\$ 1,929,590	

Royal Palm School
 Replacement School
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BID EVALUATION FORM

Bid Package No: 9-2

Acoustical

BIDDERS

DESCRIPTION OF WORK	BIDDERS					BUDGET
	Acousti Engineering	Superior Interiors	MWBE Supreme Ceiling & Int.	Atlantic Interior		
Bid Received	\$ 147,845	\$ 175,656	\$ 253,783	\$ 175,800		
Painted Nubby @ ACT-4	\$ 2,900	\$ 2,900	\$ 2,900	Included		
Acoustical Ceilings	Included	Included	Included	Included		
Acoustical wall panels	Included	Included	Included	Included		
Total Base Bid	\$ 150,745	\$ 178,556	\$ 256,683	\$ 175,800		
Bond Cost	\$ 2,217	\$ 4,392	No Bond	\$ 3,600		
Total Base Bid w/ Bond	\$ 152,962	\$ 182,948	\$ 256,683	\$ 179,400	\$ -	
Identifying Devices (Includes Plaque & Site Signage)						
Total Addendum #1	\$ -	\$ -	\$ -	\$ -	\$ -	
	Incl.	Incl.	Incl.	Incl.		
ADJUSTMENTS						
	\$ -	\$ -	\$ -			
Special Oval Ceiling Elements	\$ 12,000		\$ 12,000	\$ 12,000		
Total Adjustments	\$ 12,000	\$ -	\$ 12,000	\$ 12,000	\$ -	
Grand Total	\$ 164,962	\$ 182,948	\$ 268,683	\$ 191,400	\$ -	
ALTERNATE						
Total Alternate	\$ 4,415	\$ 5,270	No Bid	\$ 4,700		
Recommended Subcontractor:				Bid Analysis		
Amount:						
Owner Direct Purchase Amount:				Recommended Bidder		\$ 268,683
				Unprocured Items		\$ -
				Total Cost of Bid Package		\$ 268,683

Royal Palm School
 Replacement School
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BID EVALUATION FORM

Bid Package No: 9-3

C. T.
 Resil.
 Carpet
 BUDGET

DESCRIPTION OF WORK	BIDDERS						BUDGET
	MWBE						
	Zaharions Tile Inc.	Acousti	Supreme Ceiling & Int.	Miles Enterprises	Atlantic Interior		
Bid Received	\$ 512,950	\$ 536,487	\$ 256,287	\$ 724,719	\$ 579,846		
Ceramic & Quarry Tile	Incl.	Incl.	Not Incl	Incl.	Incl.		
Epoxy Grout	Incl.	Incl.	Not Incl		Incl.		
Marble Sills	Incl.	Incl.	Not Incl		Incl.		
Resilient Flooring & Carpet	Incl.	Incl.	Incl.	Incl.	Incl.		
Sheet Vinyl	Incl.	Incl.	?		Incl.		
Total Base Bid	\$ 512,950	\$ 536,487	\$ 256,287	\$ 724,719	\$ 579,846		
Identifying Devices (Includes Plaque & Site Signage)	\$ 10,000	\$ 7,842	No Bond	Incl.	\$ 9,500		
Total Base Bid w/ Bond	\$ 522,950	\$ 544,329	\$ 256,287	\$ 724,719	\$ 589,346		
ADDENDUM #1							
Total Addendum #1	Incl.	Incl.	Incl.	Incl.	Incl.		
ADJUSTMENTS							
Floor Preparation	\$ 19,500	\$ 19,500	\$ 19,500	\$ 19,500	\$ 19,500		
Entry Mats	\$ 12,692	\$ 12,692	\$ 12,692	\$ 12,692	\$ 12,693		
Wall Tile & SS Trim @ Entry	\$ 9,375	\$ 9,375	?	?	Incl.		
Special Underlayment @ Gym	Incl.	Incl.	?	?			
Floor Protection	\$ 10,000	\$ 10,000	\$ 10,000	\$ 10,000	\$ 10,000		
Total Adjustments	\$ 51,567	\$ 51,567	\$ 42,192	\$ 42,192	\$ 42,193		
Grand Total	\$ 574,517	\$ 595,896	\$ 298,479	\$ 766,911	\$ 631,539		
ALTERNATE							
Total Alternate	\$ 12,555	\$ 14,568	\$ 14,568	No Bid	\$ 17,500		
Recommended Subcontractor: Amount:				Bid Analysis			
Owner Direct Purchase Amount:				Recommended Bidder		\$ 574,517	
				Unprocured Items			
				Total Cost of Bid Package		\$ 574,517	

BID EVALUATION FORM

Bid Package No: 9-4

Painting

DESCRIPTION OF WORK	BIDDERS						BUDGET
	E.L. Group, Inc.	Fleischer's, Inc.	Rainbow Painting	A-1 Painting, Inc.	Alpha Painting		
Bid Received	\$ 210,000						
Total Base Bid	\$ 210,000	No Bid	No Bid	No Bid	No Bid		
Bond Cost	\$ 7,000						
Total Base Bid w/ Bond	\$ 217,000						
ADDENDUM #1							
Total Addendum #1	Included						
Identifying Devices (Includes Plaque & Site Signage)							
ADJUSTMENTS							
Phase II Repainting Buildings	\$ 5,000						
Stenciling @ Rated Partitions	\$ 4,500						
Painting @ Site	\$ 1,000						
Preparation @ Exterior	\$ 25,000						
Total Adjustments	\$ 35,500						
Grand Total	\$ 252,500	No Bid	No Bid	No Bid	No Bid		
ALTERNATE							
Total Alternate	\$ 8,500						
Recommended Subcontractor: Amount:					Bid Analysis		
Owner Direct Purchase Amount:					Recommended Bidder		\$ 252,500
					Unprocured Items		\$ -
					Total Cost of Bid Package		\$ 252,500

BID EVALUATION FORM

**Royal Palm School
Replacement School
Guaranteed Maximum Price
Project No. 1807- 8307**

Bid Package No: 10-1

DESCRIPTION OF WORK		P. W. Hearn	Lebolo					
								BUDGET
08	Door & Hardware Installation	Incl.						
	Access Doors	N. A.						
10100	Visual display & marker boards	Incl.						
10171	Toilet Compartments	Incl.						
10196	Cubicle curtain & track	Incl.						
10211	Louvers & Vents	Incl.						
10260	Corner guards	Incl.						
10350	Flag Poles (CRK Add For Installation)	Incl.						
10415	Display Cases (See Custom Casework)	N. A.						
10420	Plaque (See Below)	Incl.						
10441	Identifying Devices (Includes Plaque & Site Signage)	Incl.						
10508	Metal Lockers	Incl.						
10522	Fire extinguishers & cabinets	Incl.						
10605	Wire Mesh Partitions	Incl.						
10675	Metal storage shelving	Incl.						
10800	Toilet accessories	Incl.						
11026	Safe	Incl.						
11063	Stage curtain	Incl.						
11131	Projection screens	Incl.						
11195	Safety Padding	\$ 17,500	\$ 17,500					
11450	Residential equipment	Incl.						
11480	Athletic Equipment	Incl.						
12500	Window blinds	Incl.						
12692	Floor mats (See Bid Package 9-3)	Incl.						
11515	Kiln	Incl.						
	Pipe Grid System	Incl.						
	Pencil Sharpeners	Incl.						
	Total Base Bid	\$ 565,861	\$ 653,177					
	Bond Cost	\$ 8,488	No Bond					
	Total Base Bid w/ Bond	\$ 574,349	\$ 653,177					

**Royal Palm School
Replacement School
Guaranteed Maximum Price
Project No. 1807- 8307**

Bid Package No: 10-1 (CONT.)

	P. W. Hearn	Lebolo	
ADDENDUM #1			
Total Addendum #1	\$ -	\$ -	
ADJUSTMENTS			
Overhead Personal Rail & Hoist System	\$ 70,000	\$ 70,000	
Canvas Awnings	\$ 5,000	\$ 5,000	
Dance Rails	\$ 500	\$ 500	
Furnish Knox Boxes & Key Cabinet	\$ 850	\$ 850	
Total Adjustments	\$ 76,350	\$ 76,350	
Grand Total	\$ 650,699	\$ 729,527	
ALTERNATE			
Total Alternate	\$ 12,251	\$ 9,468	
Recommended Subcontractor:			
Amount:			
Owner Direct Purchase Amount:			Recommended Bidder \$ 650,699
			Unprocured Items \$ -
			Total Cost of Bid Package \$ 650,699

BID EVALUATION FORM

Bid Package No: 10-2

Walkway
 Covers
BUDGET

DESCRIPTION OF WORK	BIDDERS		BUDGET
	American Walkway Covers, LLC	Perfection Architectural Systems, Inc.	
Bid Received	\$ 227,711	\$ 224,895	
Total Base Bid	\$ 227,711	\$ 224,895	
Bond Cost	\$ 4,554	\$ 5,000	
Total Base Bid w/ Bond	\$ 232,265	\$ 229,895	
ADDENDUM #1			
Total Addendum #1	\$ -	\$ -	
Identifying Devices (Includes Plaque & Site Signage)	Incl.	Incl.	
ADJUSTMENTS			
Temporary Walkway	\$ 40,700	\$ 40,700	
Concrete Foundations	\$ 22,000	\$ 22,000	
Drainage Collection	\$ 13,000	\$ 13,000	
Total Adjustments	\$ 75,700	\$ 75,700	
Grand Total	\$ 307,965	\$ 305,595	
ALTERNATE			
Total Alternate	N/A	N/A	
Recommended Subcontractor:		Bid Analysis	
Amount:			
Owner Direct Purchase Amount:		Recommended Bidder	\$ 305,595
		Unprocured Items	
		Total Cost of Bid Package	\$ 305,595

BID EVALUATION FORM

Bid Package No: 11-1

Kitchen Eq

DESCRIPTION OF WORK	BIDDERS			BUDGET
	Beltram Edge Tool Supply, Inc.	Design Furnishings & Equipment, Inc.	Great Lakes Hotel Supply	
Bid Received	\$ 677,815	\$ 683,725	\$ 722,829	
Total Base Bid	\$ 677,815	\$ 683,725	\$ 722,829	
Bond Cost	\$ 5,008	\$ 7,500	\$ 4,350	
Total Base Bid w/ Bond	\$ 682,823	\$ 691,225	\$ 727,179	
ADDENDUM #1				
Identifying Devices (Includes Plaque & Site Signage)	\$ -	\$ -	\$ -	
	Incl.	Incl.	Incl.	
ADJUSTMENTS				
Filler From Top Of Coolers To Ceiling	\$ 4,000	\$ 4,000	\$ 4,000	
Traffic Rail	\$ 5,000	\$ 5,000	\$ 5,000	
Total Adjustments	\$ 9,000	\$ 9,000	\$ 9,000	
Grand Total	\$ 691,823	\$ 700,225	\$ 736,179	
ALTERNATE				
Total Alternate	N/A	N/A		
Recommended Subcontractor:				
Amount:				
Owner Direct Purchase Amount:				
			Bid Analysis	
			Recommended Bidder	\$ 691,823
			Unprocured Items	\$ -
			Total Cost of Bid Package	\$ 691,823

BID EVALUATION FORM

Bid Package No: 11-2

Phys Ed Eq

DESCRIPTION OF WORK	BIDDERS				BUDGET
	Allowance				
3 Each New Playgrounds	\$ 300,000				
Relocate 2 Ea Existing Playgrounds	\$ 51,415				
Total Allowance	\$ 351,415				\$ -
ADDENDUM #1					
Addendum #1					\$ -
ADJUSTMENTS					
Identifying Devices (Includes Plaque & Site Signage)	\$ -	Included			
Grand Total	\$ 351,415				
ALTERNATE					
Addenda Received					
Recommended Subcontractor:				Bid Analysis	
Amount:					
Owner Direct Purchase Amount:				Recommended Allowance	\$ 351,415
				Unprocured Items	\$ -
				Total Cost of Bid Package	\$ 351,415

BID EVALUATION FORM

Bid Package No: 13-1

Special
 Construction
BUDGET

DESCRIPTION OF WORK	BIDDERS					Special Construction
	Allowance					
Allowance For Pool	\$ 120,000					
Allowance For Audiology (2) Ea Rooms	\$ 45,000					
Allowance	\$ 165,000					
Bond Cost	No Bond					
Allowance	\$ 165,000					
ADDENDUM #1						
Identifying Devices (Includes Plaque & Site Signage)	\$ -					
	Incl.					
ADJUSTMENTS						
Total Adjustments	\$ -					
Grand Total	\$ 165,000					
ALTERNATE						
Total Alternate	N/A					
Recommended Subcontractor:					Bid Analysis	
Amount:						
Owner Direct Purchase Amount:					Recommended Bidders	\$ 165,000
					Unprocured Items	
					Total Cost of Bid Package	\$ 165,000

Royal Palm School
 Replacement School
 Guaranteed Maximum Price
 Project No. 1807- 8307

BID EVALUATION FORM

Bid Package No: 15-1

HVAC

DESCRIPTION OF WORK	BIDDERS						BUDGET
	Coastal Mechanical Services, LLC	S.E Mechanical	Hyvac Inc.	Florida Mechanical	Horizon Air Conditioning	Thermal Concepts	
Bid Received	\$ 3,066,750	\$ 3,089,630	\$ 2,990,000	\$ 2,950,000	\$ 2,925,000	\$ 3,069,000	
Acoustical Panels @ Chiller Yard	Incl.	Incl.	Incl.	Incl.	\$ 25,000	?	
Total Base Bid	\$ 3,066,750	\$ 3,089,630	\$ 2,990,000	\$ 2,950,000	\$ 2,950,000	\$ 3,069,000	
Bond Cost	\$ 30,000	\$ 27,000	\$ 29,900	\$ 44,250	\$ 44,300	\$ 30,690	
Total Base Bid w/ Bond	\$ 3,096,750	\$ 3,116,630	\$ 3,019,900	\$ 2,994,250	\$ 2,994,300	\$ 3,099,690	
ADDENDUM #1							
Identifying Devices (Includes Plaque & Site Signage)							
Total Addendum #1	\$ -	\$ -	\$ -	\$ -	\$ -		
	Incl.	Incl.	Incl.	Incl.	Incl.	Incl.	
ADJUSTMENTS							
Fire Caulking	\$ 15,000	\$ 15,000	\$ 15,000	\$ 15,000	\$ 15,000	\$ 15,000	
Total Adjustments	\$ 15,000	\$ 15,000	\$ 15,000	\$ 15,000	\$ 15,000	\$ 15,000	
Grand Total	\$ 3,111,750	\$ 3,131,630	\$ 3,034,900	\$ 3,009,250	\$ 3,009,300	\$ 3,114,690	
ALTERNATE							
Total Alternate	\$ 41,250	\$ 40,601	\$ 52,000	\$ 60,000	\$ 34,000	\$ 25,149	
Recommended Subcontractor:				Bid Analysis			
Amount:							
Owner Direct Purchase Amount:						Recommended	\$ 3,009,250
						Unprocured Items	
						Total Cost of Bid	\$ 3,009,250

BID EVALUATION FORM

Bid Package No: 15-2

Plumbing

DESCRIPTION OF WORK	BIDDERS		BUDGET
	Wilbur Plumbing, Inc.	Healey Plumbing	
Bid Received	\$ 1,053,992	\$ 815,900	
(2) Each Grease Traps	Incl.	\$ 16,000	
Total Base Bid	\$ 1,053,992	\$ 831,900	
Bond Cost	\$ 10,539	\$ 8,319	
Total Base Bid w/ Bond	\$ 1,064,531	\$ 840,219	
ADDENDUM #1			
Identifying Devices (Includes Plaque & Site Signage)	\$ -	\$ -	
	Incl.	Incl.	
ADJUSTMENTS			
Fire Caulking	\$ 5,000	\$ 5,000	
Connect Exterior Condensate To Structure	\$ 6,000	\$ 6,000	
Disconnect Services @ Existing Building	\$ 5,000	\$ 5,000	
Total Adjustments	\$ 16,000	\$ 16,000	
Grand Total	\$ 1,080,531	\$ 856,219	
ALTERNATE			
Total Alternate	\$ 29,791	\$ 13,500	
Recommended Subcontractor:			
Amount:			
Owner Direct Purchase Amount:			
			Bid Analysis
			Recommended Bidder
			Unprocured Items
			Total Cost of Bid Package
			\$ 856,219
			\$ -
			\$ 856,219

BID EVALUATION FORM

Bid Package No: 15-3

Sprinklers

DESCRIPTION OF WORK	BIDDERS				BUDGET
	Summers Fire Sprinklers, Inc.	Brothers Firesprinklers			
Bid Received	\$ 332,400				
Total Base Bid	\$ 332,400	No Bid			
Bond Cost	Incl.	\$ -			
Total Base Bid w/ Bond	\$ 332,400	\$ -			
ADDENDUM #1					
Total Addendum #1	\$ -	\$ -			
Identifying Devices (Includes Plaque & Site Signage)	Incl.				
ADJUSTMENTS					
Test, Inspect & Certify (Fire Line To Bldg.)	\$ 10,000				
Excavate & Connect Fire Line	\$ 3,500				
Total Adjustments	\$ 13,500	\$ -			
Grand Total	\$ 345,900	No Bid			
ALTERNATE					
Total Alternate	\$ 9,200	\$ -			
Recommended Subcontractor: Amount:				Bid Analysis	
Owner Direct Purchase Amount:				Recommended Bidder	\$ 345,900
				Unprocured Items	\$ -
				Total Cost of Bid Package	\$ 345,900

BID EVALUATION FORM

Bid Package No: Electrical

DESCRIPTION OF WORK	BIDDERS				BUDGET
	Davco Electrical Contractors Corp.	Godfrey Electric, Inc.	Gerelco Electrical Contractors, Inc.	Fastrac Electric	
Bid Received			\$ 3,974,605		
Total Base Bid	No Bid	No Bid	\$ 3,974,605		
Bond Cost			\$ 59,625		
Total Base Bid w/ Bond			\$ 4,034,230	No Bid	
ADDENDUM #1					
Total Addendum #1	\$ -	\$ -	\$ -	\$ -	
Identifying Devices (Includes Plaque & Site Signage)			Incl.		
ADJUSTMENTS					
Conc. Encase Existing Underground Power Lines			\$50,000		
Temporary Power & Systems To Existing Portables			\$45,000		
Fire Caulking			\$5,000		
Total Adjustments			\$ 100,000	\$ -	
Grand Total	No Bid	No Bid	\$ 4,134,230	No Bid	
ALTERNATE					
Total Alternate			\$ 46,620		
Recommended Subcontractor:				Bid Analysis	
Amount:					
Owner Direct Purchase Amount:			Recommended Bidder		\$ 4,134,230
			Unprocured Items		
			Total Cost of Bid Package		\$ 4,134,230

General Conditions

Project:		Royal Palm Replacement School - Project No. 1801-8307				Duration	696 S.C.	Liq. Dam = 700-8.4.5						
Date Due:						Duration	90 F.C.	Liq. Dam = 700-8.4.5						
S.F.:		138,500						Dur - Day 786						
Stories:		One				W/MBE	15 %	Dur - Wks 112						
AVE Est.:								Dur - Mos 26						
Cost Code	A/E Spec	Owner Spec	Description	Total Utility Work & Phase 1 - 2 - 3					Utility Work - Approved, 6-6-07				Phase 1 - 2 - 3	
				Qty			Unit	Const.	Qty	U	Unit Cost	Const.		Phase Fee
2007	2008	2009	U	Cost	Phase Fee									
1901	-	700-3.4	Sr. Project Manager / General Super	26	0	0	wk	950.00	24,700	13	wk	950	12,350	12,350
			Sr. Project Manager / General Super	0	52	0	wk	988.00	51,376	0	wk	0	0	51,376
			Sr. Project Manager / General Super	0	0	34	wk	1,027.52	34,936	0	wk	0	0	34,936
1903	-	700-3.4	Project Manager	26	0	0	wk	3,200.00	83,200	13	wk	3,200	41,600	41,600
			Project Manager	0	52	0	wk	3,328.00	173,056	0	wk	0.00	0	173,056
			Project Manager	0	0	34	wk	3,461.12	117,678	0	wk	0.00	0	117,678
1907	-	700-3.4	Project Engineer No.1	26	0	0	wk	2,000.00	52,000	13	wk	2,000	26,000	26,000
			Project Engineer No.2	0	52	0	wk	2,080.00	108,160	0	wk	0	0	108,160
			Project Engineer No.3	0	0	34	wk	2,163.20	73,549	0	wk	0	0	73,549
1950	-	700-3.4	Project Superintendent	26	0	0	wk	2,980.00	77,480	13	wk	2,980	38,740	38,740
			Project Superintendent	0	52	0	wk	3,099.20	161,158	0	wk	0	0	161,158
			Project Superintendent	0	0	34	wk	3,223.17	109,588	0	wk	0	0	109,588
1951	-	700-3.4	Asst. Superintendent - No. 1 - MWBE	22	0	0	wk	2,290.00	50,380	9	ls	2,290	20,610	29,770
			Asst. Superintendent - No. 1 - MWBE	0	52	0	wk	2,300.00	119,600	0	wk	0	0	119,600
			Asst. Superintendent - No. 1 - MWBE	0	0	34	wk	2,480.00	84,320	0	wk	0	0	84,320
1951	-	700-3.4	Asst. Superintendent - No. 2	13	0	0	wk	1,800.00	23,400	0	wk	0	0	23,400
			Asst. Superintendent - No. 2	0	52	0	wk	1,872.00	97,344	0	wk	0	0	97,344
			Asst. Superintendent - No. 2	0	0	34	wk	1,946.88	66,194	0	wk	0	0	66,194
1960	-	700-3.4	Field Office Secretary	26	0	0	wk	1,365.00	35,490	1	ls	1,425	1,425	34,065
			Field Office Secretary	0	52	0	wk	1,419.60	73,819	0	wk	0	0	73,819
			Field Office Secretary	0	0	34	wk	1,476.38	50,197	0	wk	0	0	50,197
1955	-	510-15.1	Safety Supervisor	13	0	0	wk	330.00	4,290	0	wk	0	0	4,290
			Safety Supervisor	0	52	0	wk	343.20	17,846	0	wk	0	0	17,846
			Safety Supervisor	0	0	22	wk	356.93	7,852	0	wk	0	0	7,852
TOTAL									1,697,614				140,725	1,556,889

General Conditions

Project: Royal Palm Replacement School - Project No. 1801-8307													
Date Due:													
S.F. 138,500													
Stories: One													
AVE Est.													
Dur - Day 786													
Dur - Wks 112													
Dur - Mos 26													
				Total - Utility Work & Phase 1 - 2 - 3				Utility Work - Approved 6-6-07				Phase 1 - 2 - 3	
Cost Code	A/E Spec	Owner Spec	Description	Qty	U	Unit Cost	General Condition	Qty	U	Unit Cost	General Condition	General Condition	Remarks
Field Office - Contractor													
1590	1500-1.23	510-9.1-4	Field Office Set Up / Removal	1	ls	3,000.00	3,000	1	ls	3,000.00	3,000	0	Double wide trailer
1590	1500-1.23	510-9.1-4	Field Office	25	mo	1,000.00	25,000	3	mo	1,000.00	3,000	22,000	
1514	1500-1.8	510-9.1.4	Connect Telephone Lines	1	ls	2,000.00	2,000	1	ls	2,000.00	2,000	0	
1514	-	-	Wire Field Office - Computer	1	ls	1,110.00	1,110	1	ls	1,110.00	1,110	0	
1514	1500-1.8	510-9.1.4	Telephones - Phase 1	3	mo	500.00	1,500	3	mo	500.00	1,500	0	
1515	1500-1.8	510-9.1.4	Telephones - Phase - 2 - 3 - 4	22	mo	1,500.00	33,000	0	mo	0.00	0	33,000	
1514	-	510-9.1.4	Cellular Telephones	26	mo	525.00	13,650	3	mo	525.00	1,575	12,075	
1595	1500-1.23	510-9.1.4	Furniture / Equipment	1	ls	5,000.00	5,000	1	ls	5,000.00	5,000	0	
1591	-	510-9.1-10	Office Supplies	26	mo	400.00	10,400	3	mo	400.00	1,200	9,200	
1517	-	510-9.1-10	Drinking Water - Office	25	mo	125.00	3,125	3	mo	125.00	375	2,750	
1517	1500-1.10	-	Water Connect for Field Office	1	ls	3,000.00	3,000	1	ls	3,000.00	3,000	0	
0	-	510-9.1.10	Janitor Service	25	mo	100.00	2,500	3	mo	100.00	300	2,200	
1595	-	510-9.1-4	Computer	4	ea	1,800.00	7,200	4	ea	1,800.00	7,200	0	Includes maintance
1595	-	510-9.1.4	Printer	0	ea	0.00	0	3	ea	100.00	300	-300	included in copy machine
1595	-	510-9.1.4	Copy / Fax / Scan Equipment / Printer	26	mo	600.00	15,600	3	mo	600.00	1,800	13,800	Includes maintance
1595	-	510-9.1.5	Fax	0	ea	0.00	0	3	ea	100.00	300	-300	included in copy machine
1595	-	510-9.1.6	Scanner	0	ea	0.00	0	3	ea	430.00	1,290	-1,290	included in copy machine
1595	1500-1.18	-	Alarm System	25	mo	280.00	7,000	3	mo	280.00	840	6,160	
1590	1600-1.4	-	Stg. Trailer Set Up / Removal	0	ls	0.00	0	0	ls	0.00	0	0	
1590	1600-1.4	-	Stg. Trailer	0	mo	0.00	0	0	mo	0.00	0	0	
Field Office - Owner													
1590	1500-1.23	510-2.3.3	Field Office Set Up / Removal	1	ls	1,500.00	1,500	1	ls	1,500.00	1,500	0	
1590	1500-1.23	510-2.3.3	Field Office	25	mo	600.00	15,000	3	mo	600.00	1,800	13,200	12'X60' Office Trailer with bathroom
1514	1500-1.23	510-2.3.3	Telephones	25	mo	200.00	5,000	3	mo	200.00	600	4,400	
1514	-	-	Wire Field Office - Computer	1	ea	750.00	750	0	ea	0.00	0	750	
1514	-	-	Cellular Telephones	0	mo	0.00	0	0	mo	0.00	0	0	Not Required
1514	1500-1.23	510-2.3.3	Connect Telephone Lines	1	ls	500.00	500	1	ls	500.00	500	0	3 ea Phone Lines required
1595	1500-1.23	510-2.3.3	Furniture / Equipment	1	ls	3,000.00	3,000	1	ls	3,000.00	3,000	0	Desks / Chairs / Tables / File Cab.
1595	1500-1.23	510-2.3.3	Copier	25	mo	500.00	12,500	0	mo	0.00	0	12,500	11'X17" Capabilities
1595	1500-1.23	510-2.3.3	Fax Machine	1	ea	1,500.00	1,500	0	ea	0.00	0	1,500	HP Fax, Scanner, Copier 700
1595	1500-1.23	510-2.3.3	Drinking Water - Office	25	mo	50.00	1,250	0	mo	0.00	0	1,250	
1595	1500-1.23	510-2.3.3	Microwave / Refrigerator	1	ls	400.00	400	0	ls	0.00	0	400	
1595	1500-1.23	510-2.3.3	Computer	1	ea	1,800.00	1,800	0	ea	0.00	0	1,800	With 56K
1595	1500-1.23	510-2.3.3	Office Supplies	26	mo	50.00	1,300	0	mo	0.00	0	1,300	
1595	1500-1.23	510-2.3.3	Office Signs	1	ea	300.00	300	0	ea	0.00	0	300	
1595	1500-1.23	510-2.3.3	Parking Area	3	ea	0.00	0	0	ea	0.00	0	0	
1595	1500-1.18	-	Alarm System	25	mo	150.00	3,750	0	mo	0.00	0	3,750	
-	-	510-9.1-21	Janitor Maintance	25	mo	100.00	2,500	0	mo	0.00	0	2,500	

General Conditions

Cost Code	A/E Spec	Owner Spec	Description	Qty	U	Unit Cost	General Condition	Qty	U	Unit Cost	General Condition	General Condition	Remarks
Temporary Utilities													
1511	1500-1.3	-	Temporary Electric Service	1	ls	7,000.00	7,000	1	ls	7,000.00	7,000	0	
1511	1500-1.3	-	Temp. Elect. - Const. Phase - 1	3	mo	500.00	1,500	3	mo	500.00	1,500	0	
1512	1500-1.4	-	Temp. Elect. - Const. Phase - 2 - 3 - 4	21	mo	2,600.00	54,600	0	mo	0.00	0	54,600	
1513	1500-1.3	-	Temp. Elect. - Operate Phase	6	mo	7,800.00	46,800	0	mo	0.00	0	46,800	
1512	1500-1.4	-	Temporary Wiring & Lighting	138,500	sf	0.27	37,395	0	sf	0.00	0	37,395	
1517	1500-1.10	-	Temporary Water - Service	1	ls	4,000.00	4,000	1	ls	4,000.00	4,000	0	
1517	1500-1.10	-	Temporary Water	24	mo	450.00	10,800	3	mo	450.00	1,350	9,450	
0	-	-	Ice Machine	0	mo	0.00	0	0	mo	0.00	0	0	Not Required
1515	1500-1.11	-	Temp. Toilets - Phase 1	3	mo	200.00	600	3	mo	200.00	600	0	2 ea
1516	1500-1.12	-	Temp. Toilets - Phase - 2 - 3 - 4	21	mo	600.00	12,600	0	mo	0.00	0	12,600	6 ea
1515	1500-1.11	-	Temp. Holding Tanks - Phase 1	3	mo	200.00	600	3	mo	200.00	600	0	
1516	1500-1.12	-	Temp. Holding Tanks Phase - 2 - 3 - 4	21	mo	400.00	8,400	0	mo	0.00	0	8,400	
1510	1500-1.7	-	Temporary Ventilation	138,500	ls	0.00	0	0	ls	0.00	0	0	Incl MEP
1510	1500-1.6	-	Temporary Cool	0	ls	0.00	0	0	ls	0.00	0	0	
1510	1500-1.5	-	Temporary Heat	0	ls	0.00	0	0	ls	0.00	0	0	Not Required
Equipment													
1585	-	510-9.1.4	Small Tools	1	ls	4,000.00	4,000	1	ls	600.00	600	3,400	Tools not owned by workman
1701	-	510.9.1-4	Engineering Instruments	1	ls	2,000.00	2,000	0	ls	0.00	0	2,000	Tools not owned by workman
Security													
1532	1500-1.13	-	Utility Phase Temporary Fence - Single	3,200	lf	8.00	25,600	3,200	lf	8.00	25,600	0	Refer to Phasing Drawings PH1.1- PH1.2-PH1.3
1532	1500-1.13	-	Phase One Temporary Fence - Double	1,580	lf	15.00	23,700	0	lf	0.00	0	23,700	Refer to Phasing Drawings PH1.1- PH1.2-PH1.4
1532	1500-1.13	-	Phase One Temporary Fence - Single	1,920	lf	8.00	15,360	0	lf	0.00	0	15,360	Refer to Phasing Drawings PH1.1- PH1.2-PH1.5
1532	1500-1.13	-	Phase Two Temporary Fence - Double	1,040	lf	15.00	15,600	0	lf	0.00	0	15,600	Refer to Phasing Drawings PH1.1- PH1.2-PH1.6
1532	1500-1.13	-	Phase Two Temporary Fence - Single	740	lf	8.00	5,920	0	lf	0.00	0	5,920	Refer to Phasing Drawings PH1.1- PH1.2-PH1.7
1532	1500-1.13	-	Phase Three Temporary Fence - Single	1,560	lf	8.00	12,480	0	lf	0.00	0	12,480	Refer to Phasing Drawings PH1.1- PH1.2-PH1.8
1540	1540	510-9.1-19	Security Service	0	mo	0.00	0	0	mo	0.00	0	0	watchman & security to project completion
1533	1500-1.15	-	Building Perimeter Protection	1	ls	9,000.00	9,000	0	ls	0.00	0	9,000	
1533	1500-1.15	-	Protection Floor & Roof Openings	1	ls	4,000.00	4,000	0	ls	0.00	0	4,000	
	1500-1.17	-	Protection Installed Work	138,500	ls	0.15	20,775	0	ls	0.00	0	20,775	
1533	1500-1.15	510-2.3.15	Temporary Enclosures	1	ls	5,000.00	5,000	0	ls	0.00	0	5,000	
1533	-	-	Temporary Ladders	0	ea	0.00	0	0	ea	0.00	0	0	Not Required
1533	1500-1.12	-	Building Barricades	1	ls	5,000.00	5,000	0	ls	0.00	0	5,000	
1533	1500-1.12	-	Site Barricades	1	ls	5,000.00	5,000	0	ls	0.00	0	5,000	
1516	1500-3.1	-	Fire Protection	30	ea	75.00	2,250	0	ea	0.00	0	2,250	incls service
1529	-	-	First Aid	1	ls	2,000.00	2,000	0	ls	0.00	0	2,000	
1529	-	-	Drug Testing	1	ls	1,000.00	1,000	0	ls	0.00	0	1,000	
1529	-	510-16.12	Background Checks	1	ls	2,000.00	2,000	0	ls	0.00	0	2,000	
Cleaning													
1561	1500-1.21	700-3.16	Trash Removal	138,500	sf	0.70	96,950	0	sf	0.00	0	96,950	
1562	1500-1.21	700-3.16	General Site Cleaning	100	wk	200.00	20,000	13	wk	200.00	2,600	17,400	
1562	1500-1.21	700-3.16	General Building Cleaning	100	wk	1,360.00	136,000	0	wk	0.00	0	136,000	
1710	1700-1.5	700-3.16	Final Building Cleaning	138,500	sf	0.27	37,395	0	sf	0.00	0	37,395	
1710	-	-	Waxing Floors	138,500	sf	0.15	20,775	0	sf	0.00	0	20,775	6 ea coats

General Conditions

Cost Code	A/E Spec	Owner Spec	Description	Qty	U	Unit Cost	General Condition	Qty	U	Unit Cost	General Condition	General Condition	Remarks
Services													
0	1039-1.3	-	Licensed Surveyor	0	ls	0.00	0	0	ls	0.00	0	0	Inlc Div. 2
1017	1311	700-3.11	CPM Schedule - Initial	1	ls	4,000.00	4,000	0	ls	0.00	0	4,000	
1017	1311	700-3.11	CPM Schedule - Updates	24	mo	500.00	12,000	0	mo	0.00	0	12,000	
1380	-	-	Progress Photos Bldg. - Ground	26	mo	25.00	650	3	mo	100.00	300	350	
1380	-	-	Progress Photos Bldg. - Aerial	26	mo	150.00	3,900	3	mo	150.00	450	3,450	
1380	-	-	Video - Existing Conditions	1	ls	1,500.00	1,500	0	ls	0.00	0	1,500	
1380	1650	-	Video - Owner O & M Demonstration	1	ls	1,500.00	1,500	0	ls	0.00	0	1,500	
1453	-	510-3.6	Legal	1	ls	1,100.00	1,100	1	ls	1,100.00	1,100	0	By Owner
Drawings													
1415	1700-1.7.g	-	As Built Survey	1	ls	3,000.00	3,000	0	ls	0.00	0	3,000	
1415	1700	510-2.3.13	As Built Drawings	1	ls	3,000.00	3,000	0	ls	0.00	0	3,000	2 ea CADD Files
1942	-	510-9.1.18	Reproduction of Drawings	1	ls	10,000.00	10,000	1	ls	2,500.00	2,500	7,500	
1941	-	510-9.1.9	Postage - USPS	26	mo	250.00	6,500	3	mo	250.00	750	5,750	
1941	-	510-9.1.9	Postage - Fed X	26	mo	250.00	6,500	3	mo	250.00	750	5,750	
Testing													
0	1410	700-1.9.1	Soil Compaction	0	ea	0.00	0	0	ea	0.00	0	0	By Owner
0	1410	700-1.9.1	Concrete Testing	0	ea	0.00	0	0	ea	0.00	0	0	By Owner
0	1410	700-1.9.1	Steel Testing	0	ea	0.00	0	0	ea	0.00	0	0	By Owner
0	-	700-1.9.1	Special Inspectors	0	ls	0.00	0	0	ls	0.00	0	0	By Owner
Permits													
0	-	510-2.3.10	Building Permits	0	ls	0.00	0	0	ls	0.00	0	0	Issued By Owner
0	-	-	Impact Fees	0	ls	0.00	0	0	ls	0.00	0	0	Not Required
0	-	-	Trailer Permits	0	ls	0.00	0	0	ls	0.00	0	0	Not Required
0	-	-	Off Site Permits	0	ls	0.00	0	0	ls	0.00	0	0	Not Required
Insurance													
650	-	830-9.0	Liability / WC / Auto	0	ls	0.00	0	0	ls	0.00	0	0	Incl summary
660	-	830-9.1	Builder's Risk Insurance	0	ls	0.00	0	0	ls	0.00	0	0	By Owner
	-	830-9.1	Builder's Risk Insurance Deductable	1	ls	0.00	0	0	ls	0.00	0	0	If incurred it will be generated from Contingency
660	-	830-9.1	Wind Insurance (named storm)	0	ls	0.00	0	0	ls	0.00	0	0	By Owner
Bonds													
610	-	510-2.3.11	Performance/Payment - G.C.	0	ls	0.00	0	0	ls	0.00	0	0	
0	-	510-5.3.2	Subcontractor Bonds	0	ls	0.00	0	0	ls	0.00	0	0	
Other													
1073	1500-1.22	-	Project Signs	2	ea	1,000.00	2,000	2	ea	1,000.00	2,000	0	
1073	-	-	Traffic & Direction Signs	1	ls	2,500.00	2,500	1	ls	2,500.00	2,500	0	
1360	-	-	Meetings	0	mo	0.00	0	0	mo	0.00	0	0	Not Required
1360	-	-	Partnering	0	ls	0.00	0	0	ls	0.00	0	0	Not Required
1935	-	-	Travel Expense	0	ls	0.00	0	0	ls	0.00	0	0	Not Required
1575	-	510-1.9-20	Temporary Hoisting	0	ls	0.00	0	0	ls	0.00	0	0	Not Required
1550	1500-1.19	-	Temporary Roads On Site	3,000	sy	6.00	18,000	0	ls	0.00	0	18,000	
1555	1500-1.19	-	Repair Roads On Site	1	ls	1,500.00	1,500	0	ls	0.00	0	1,500	
1555	1500-1.19	-	Repair Roads Off Site	0	ls	0.00	0	0	ls	0.00	0	0	
0	1500-1.20	-	Temporary Parking	0	mo	0.00	0	0	mo	0.00	0	0	
0	-	-	Off Site Parking - Lease Adjacent Land	26	mo	2,000.00	52,000	0	mo	0.00	0	52,000	
1742	-	-	Legal Advertisement	0	ls	0.00	0	0	ls	0.00	0	0	Not Required
	-	700-2.5	Project Records	24	mo	25.00	600	0	mo	0.00	0	600	Storage of project records for 2 years
TOTAL							970,485			95,390	875,095		



C.R. Klewin Southeast, Inc.
Northpoint Corporate Center
701 Northpoint Pkwy., Ste 318
West Palm Beach, FL 33407
(561) 683-5400
Fax (561) 683-5076
CGC 038422

July 24, 2007

Phyllis Karp, Sr. Projects Administrator
Program Management Department
SCHOOL DISTRICT OF PALM BEACH COUNTY
3300 Forest Hill Boulevard, Suite C-331
West Palm Beach, FL 33406

**Re: Royal Palm (K-12) Replacement School
PHASE II GMP SCHEDULE NARRATIVE**

Dear Mr. Moon:

The Phase II GMP is represented by three (3) phases of construction.

The Phase I GMP is an additional phase of construction involving the relocation of utilities and construction of temporary roads, drives, parking and drop-offs which will serve the existing school during the construction of the new school. The scheduled NTP for the Phase I GMP is August 1, 2007. The duration of the construction is (90) calendar days.

The scope of work of the Phase II GMP is the construction of a new K-12 School of 146,000gsf and related site work comprised of parking, drives, access roads, sidewalks, covered walks, playgrounds, playfields, play courts, landscaping and drainage. The demolition of the existing school structure and appurtenances, as well as the demolition or removal of existing portables.

Phase I of the construction consists of the construction of temporary drives, parking and a temporary bus loop. It also includes the permanent construction of the west staff and visitor parking, the parent drop-off, new drainage and retention, sidewalks and covered walks and drop-off areas. The building construction consists of Buildings 1 & 2, entirely and approximately 25% of Building 3. The relocation of (2) hard surfaced play areas and associated equipment is also included. The construction of the service court and drive and the new chiller building is also included.

The construction of Phase I is a duration of 403 calendar days.

Phase II of the construction consists of the construction of the remaining area of Building 3, as well as the balance of the west parking and drives and the pre-k drop-off off loop and the associated covered walkways. The demolition of the existing school structure and portions of the existing parking and drives, as well as the north area portables is included.

Page Two
Phyllis Karp
July 24, 2007

The duration of Phase III is 117 calendar days to Substantial Completion and an additional 90 days to Final Completion.

The construction of Phase II is a duration of 180 calendar days.

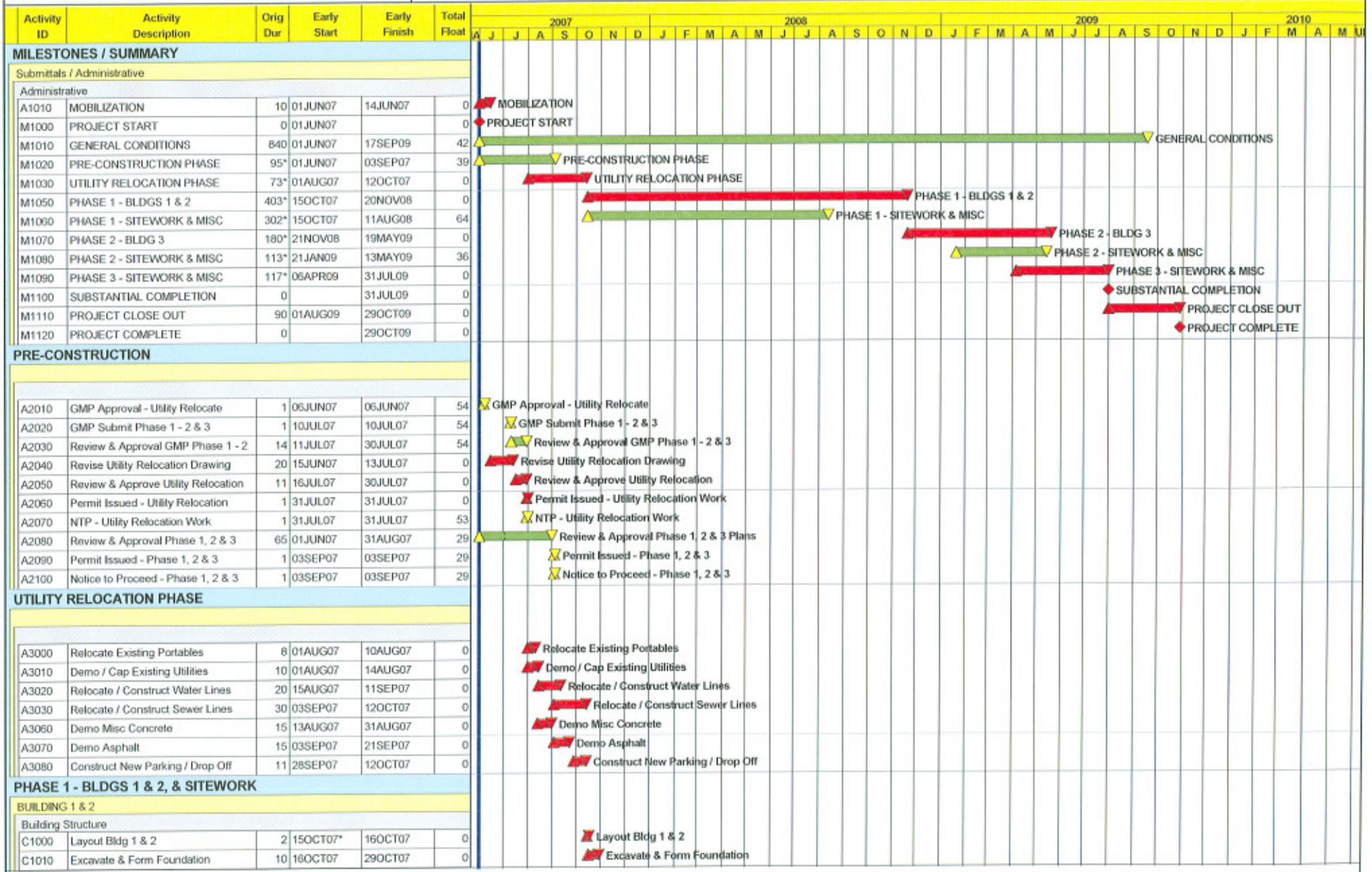
Phase III of the construction consists of the construction of the Shade House, the Covered PE Building, the permanent playgrounds, play courts, the completion of the east drives, drop-off and parking areas, as well as the balance of the landscaping, irrigation and drainage. The removal of the remaining modular classrooms is also performed in Phase III.

Very truly yours,
C.R. Klewin Southeast, Inc.



Jack R. Ullrich
President

C.R. Klewin Southeast Inc.



Start Date: 01JUN07 RL00
 Finish Date: 29OCT09
 Date Date: 01JUN07
 Run Date: 23JUL07 15:31

Royal Palm School
 Baseline Schedule

Sheet 1 of 14



Activity ID	Activity Description	Orig Dur	Early Start	Early Finish	Total Float	2007					2008					2009					2010																					
						A	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D					
E3160	Pavement Markings / Signage	2	03JUN08	04JUN08	91																																					
E3170	Install Landscaping	5	03JUN08	08JUN08	88																																					
E3180	Final Inspection	3	10JUN08	12JUN08	88																																					
Staff Parking (SE)																																										
E5000	Site Preparation	3	16MAY08	20MAY08	46																																					
E5010	Layout Curbing	3	20MAY08	22MAY08	46																																					
E5020	Curbs	15	22MAY08	11JUN08	46																																					
E5030	Install Lighting	6	29MAY08	05JUN08	50																																					
E5040	Prep Rock	4	12JUN08	17JUN08	46																																					
E5050	Pour Sidewalks / Islands	6	17JUN08	24JUN08	55																																					
E5060	Install Roadrock	5	18JUN08	24JUN08	66																																					
E5070	Asphalt Paving (1st Lift)	4	25JUN08	30JUN08	66																																					
E5080	Form Walkways / Slabs	6	25JUN08	02JUL08	55																																					
E5090	Covered Walk Flgs	7	02JUL08	10JUL08	55																																					
E5100	Rebar Walkways / Slabs	5	04JUL08	10JUL08	55																																					
E5110	Inspect Walkways / Slabs	2	11JUL08	14JUL08	55																																					
E5120	Pour Walkways / Slabs	2	14JUL08	15JUL08	55																																					
E5130	Inspect Walks	1	16JUL08	16JUL08	61																																					
E5140	Asphalt Paving (2nd Lift)	4	16JUL08	21JUL08	55																																					
E5150	Install Irrigation	5	16JUL08	22JUL08	55																																					
E5160	Pavement Markings / Signage	2	18JUL08	21JUL08	58																																					
E5170	Install Landscaping	5	18JUL08	24JUL08	55																																					
E5180	Final Inspection	3	25JUL08	29JUL08	55																																					
Bus Loop (SE)																																										
E6000	Site Preparation	3	18JUN08	20JUN08	46																																					
E6010	Layout Curbing	2	20JUN08	23JUN08	46																																					
E6020	Install Roadrock	4	24JUN08	27JUN08	46																																					
E6030	Prep Rock	2	30JUN08	01JUL08	46																																					
E6040	Pour Sidewalks	5	01JUL08	07JUL08	46																																					
E6050	Asphalt Paving	4	07JUL08	10JUL08	58																																					
E6060	Form Walkways / Slabs	6	08JUL08	15JUL08	46																																					
E6070	Pavement Markings / Signage	3	10JUL08	14JUL08	63																																					
E6080	Rebar Walkways / Slabs	6	16JUL08	23JUL08	46																																					
E6090	Inspect Walkways / Slabs	2	24JUL08	25JUL08	46																																					
E6100	Pour Walkways / Slabs	2	25JUL08	28JUL08	46																																					
E6110	Inspect Walks	1	29JUL08	29JUL08	52																																					
E6120	Install Lighting	5	29JUL08	04AUG08	46																																					
E6130	Install Fencing	3	29JUL08	31JUL08	48																																					
E6140	Install Sprinkler Systems	5	29JUL08	04AUG08	46																																					
E6150	Install Landscaping	5	05AUG08	11AUG08	46																																					
E6160	Final Inspection	3	07AUG08	11AUG08	46																																					
Play Areas (2)																																										
E7000	Begin Play Areas	1	02JUL08	02JUL08	48																																					
E7010	Layout	2	03JUL08	04JUL08	48																																					
E7020	Construct Play Area - Pads	4	07JUL08	10JUL08	48																																					
E7030	Subbase	3	11JUL08	15JUL08	48																																					
E7040	Asphalt Paving	3	16JUL08	18JUL08	48																																					
E7050	Install Play Area Surface	5	21JUL08	25JUL08	48																																					
E7060	Install Play Area Equipment	5	28JUL08	01AUG08	48																																					
E7070	Stripping & Markings	2	04AUG08	05AUG08	48																																					
E7080	Inspections	2	06AUG08	07AUG08	48																																					

**C.R. Klewin Southeast, Inc.
Guaranteed Maximum Price
Royal Palm Replacement School
Project No. 1807-8307
July 24, 2007**

Documents

Specifications – Dated 5-13-2007 Volume 1 and Volume 2

Addenda No. 1 – Dated 6-25-2007

Drawings – Refer to Current Drawing List - Dated 7-17-2007 (pages 1 – 15)

Number	Rev	Title	Rev Date	Date Received	% Complete	Category	Issue Date/Gen. Notes	Ref RFIs
03 - Civil								
C-1.0	0	Construction Notes	5/30/2007	5/31/2007	100	Construction Documents	5/30/2007	
C-10.0	1	Utility Relocation Plan-Phase 1	5/9/2007	6/26/2007	100	Construction Documents	5/30/2007	
C-11.1	0	Utility Relocation Profiles	5/30/2007	5/31/2007	100	Construction Documents	5/30/2007	
C-11.2	0	Utility Relocation Profiles	5/30/2007	5/31/2007	100	Construction Documents	5/30/2007	
C-11.3	0	Utility Relocation Profiles	5/30/2007	5/31/2007	100	Construction Documents	5/30/2007	
C-11.4	0	Utility Relocation Profiles	5/30/2007	5/31/2007	100	Construction Documents	5/30/2007	
C-12.0	2	Water and Sanitary Sewer Plan	6/25/2007	6/26/2007	100	Construction Documents	5/30/2007	
C-13.1	0	Waterman Profiles	5/30/2007	5/31/2007	100	Construction Documents	5/30/2007	
C-14.1	1	Water and Sanitary Sewer Details	6/25/2007	6/26/2007	100	Construction Documents	5/30/2007	
C-14.2	1	Water and Sanitary Sewer Details	6/25/2007	6/26/2007	100	Construction Documents	5/30/2007	
C-14.3	2	Water and Sanitary Sewer Details	6/25/2007	6/26/2007	100	Construction Documents	5/30/2007	
C-2.0	0	Civil Site and Geometry Plan	5/30/2007	5/31/2007	100	Construction Documents	5/30/2007	
C-3.0	1	Grading Plan	6/25/2007	6/26/2007	100	Construction Documents	5/30/2007	
C-4.0	0	Pavement and Ground Cover Plan	5/30/2007	5/31/2007	100	Construction Documents	5/30/2007	
C-5.0	1	Typical Sections	6/25/2007	6/26/2007	100	Construction Documents	5/30/2007	
C-6.1	1	Paving and Drainage Plan-Phase 1	6/25/2007	6/26/2007	100	Construction Documents	5/30/2007	
C-6.2	1	Paving and Drainage Plan-Phase 2	6/25/2007	6/26/2007	100	Construction Documents	5/30/2007	
C-6.3	1	Off Site Mitigation	6/25/2007	6/26/2007	100	Construction	5/30/2007	

Number	Rev	Title	Rev Date	Date Received	% Complete	Category	Issue Date/Gen. Notes	Ref RFIs
						Documents		
C-7.0	0	Summary of Drainage Structures	5/30/2007	6/26/2007	100	Construction Documents	5/30/2007	
C-8.0	0	Signing and Pavement Marking Plan	5/30/2007	5/31/2007	100	Construction Documents	5/30/2007	
C-9.1	1	Paving, Grading, and Drainage Details	6/25/2007	6/26/2007	100	Construction Documents	5/30/2007	
C-9.2	0	Paving, Grading, and Drainage Details	5/30/2007	5/31/2007	100	Construction Documents	5/30/2007	
04 - Landscape								
I-1	0	Site Irrigation Plan South	5/30/2007	5/31/2007	100	Construction Documents	5/30/2007	
I-2	0	Site Irrigation Plan North	5/30/2007	5/31/2007	100	Construction Documents	5/30/2007	
I-3	0	Irrigation Details	5/30/2007	5/31/2007	100	Construction Documents	5/30/2007	
L-1	0	Planting Plan North West	5/30/2007	5/31/2007	100	Construction Documents	5/30/2007	
L-2	0	Planting Plan North East	5/30/2007	5/31/2007	100	Construction Documents	5/30/2007	
L-3	0	Planting Plan South East	5/30/2007	5/31/2007	100	Construction Documents	5/30/2007	
L-4	0	Planting Plan South East	5/30/2007	5/31/2007	100	Construction Documents	5/30/2007	
05 - Architectural								
A0.1	0	Overall Floor Plan	5/30/2007	5/31/2007	100	Construction Documents	5/30/2007	
A1.1	0	Partial Floor Plan	5/30/2007	5/31/2007	100	Construction Documents	5/30/2007	
A1.2	0	Partial Floor Plan	5/30/2007	5/31/2007	100	Construction Documents	5/30/2007	
A1.3	1	Partial Floor Plan	6/25/2007	6/26/2007	100	Construction Documents	5/30/2007	
A1.4	0	Partial Floor Plan	5/30/2007	5/31/2007	100	Construction Documents	5/30/2007	

Number	Rev	Title	Rev Date	Date Received	% Complete	Category	Issue Date/Gen. Notes	Ref RFIs
A1.5	0	Partial Floor Plan	5/30/2007	5/31/2007	100	Construction Documents	5/30/2007	
A1.8	0	Details	5/30/2007	5/31/2007	100	Construction Documents	5/30/2007	
A1.9	0	Floor Plans	5/30/2007	5/31/2007	100	Construction Documents	5/30/2007	
A2.1	0	Overall Roof Plan	5/30/2007	5/31/2007	100	Construction Documents	5/30/2007	
A2.2	0	Roof Details	5/30/2007	5/31/2007	100	Construction Documents	5/30/2007	
A2.3	1	Roof Details	6/25/2007	6/26/2007	100	Construction Documents	5/30/2007	
A3.1	0	Elevations	5/30/2007	5/31/2007	100	Construction Documents	5/30/2007	
A3.2	0	Elevations	5/30/2007	5/31/2007	100	Construction Documents	5/30/2007	
A3.3	0	Elevations	5/30/2007	5/31/2007	100	Construction Documents	5/30/2007	
A3.4	0	Elevations	5/30/2007	5/31/2007	100	Construction Documents	5/30/2007	
A4.1	0	Building Sections	5/30/2007	5/31/2007	100	Construction Documents	5/30/2007	
A4.2	0	Building Sections	5/30/2007	5/31/2007	100	Construction Documents	5/30/2007	
A5.1	0	Wall Sections	5/30/2007	5/31/2007	100	Construction Documents	5/30/2007	
A5.2	0	Wall Sections	5/30/2007	5/31/2007	100	Construction Documents	5/30/2007	
A5.3	1	Wall Sections	6/25/2007	6/26/2007	100	Construction Documents	5/30/2007	
A5.4	0	Wall Sections	5/30/2007	5/31/2007	100	Construction Documents	5/30/2007	
A5.5	0	Wall Sections	5/30/2007	5/31/2007	100	Construction Documents	5/30/2007	
A6.1	0	Details	5/30/2007	5/31/2007	100	Construction Documents	5/30/2007	

Number	Rev	Title	Rev Date	Date Received	% Complete	Category	Issue Date/Gen. Notes	Ref RFIs
A6.2	0	Details	5/30/2007	5/31/2007	100	Construction Documents	5/30/2007	
A7.1	0	Partial Equipment Plan	5/30/2007	5/31/2007	100	Construction Documents	5/30/2007	
A7.10	0	Cabinets	5/30/2007	5/31/2007	100	Construction Documents	5/30/2007	
A7.11	0	Cabinets	5/30/2007	5/31/2007	100	Construction Documents	5/30/2007	
A7.2	0	Partial Equipment Plan	5/30/2007	5/31/2007	100	Construction Documents	5/30/2007	
A7.3	1	Partial Equipment Plan	6/25/2007	6/26/2007	100	Construction Documents	5/30/2007	
A7.4	1	Partial Equipment Plan	6/25/2007	6/26/2007	100	Construction Documents	5/30/2007	
A7.5	0	Partial Equipment Plan	5/30/2007	5/31/2007	100	Construction Documents	5/30/2007	
A7.6	0	Partial Equipment Plan	5/30/2007	5/31/2007	100	Construction Documents	5/30/2007	
A7.6A	0	Partial Equipment Plan	5/30/2007	5/31/2007	100	Construction Documents	5/30/2007	
A7.7	0	Cabinets	5/30/2007	5/31/2007	100	Construction Documents	5/30/2007	
A7.8	0	Cabinets	5/30/2007	5/31/2007	100	Construction Documents	5/30/2007	
A7.9	0	Cabinets	5/30/2007	5/31/2007	100	Construction Documents	5/30/2007	
A8.1	1	Restrooms	6/25/2007	6/26/2007	100	Construction Documents	5/30/2007	
A8.2	4	Clinic Floor Plan	3/23/2006	5/31/2007	100	Construction Documents	5/30/2007	
A8.3	0	Interior Elevation	5/30/2007	5/31/2007	100	Construction Documents	5/30/2007	
A8.4	0	Interior Elevation	5/30/2007	5/31/2007	100	Construction Documents	5/30/2007	
A9.1	0	Partial Ceiling Plan	5/30/2007	5/31/2007	100	Construction Documents	5/30/2007	

Number	Rev	Title	Rev Date	Date Received	% Complete	Category	Issue Date/Gen. Notes	Ref RFIs
A9.2	0	Partial Ceiling Plan	5/30/2007	5/31/2007	100	Construction Documents	5/30/2007	
A9.3	0	Partial Ceiling Plan	5/30/2007	5/31/2007	100	Construction Documents	5/30/2007	
A9.4	1	Partial Ceiling Plan	6/25/2007	6/26/2007	100	Construction Documents	5/30/2007	
A9.5	0	Partial Ceiling Plan	5/30/2007	5/31/2007	100	Construction Documents	5/30/2007	
A9.6	0	Partial Ceiling Plan	5/30/2007	5/31/2007	100	Construction Documents	5/30/2007	
A9.6a	0	Partial Altered Ceiling Plan	5/30/2007	5/31/2007	100	Construction Documents	5/30/2007	
07 - Structural								
AD1.0	0	Demolition Overall Site Plan	5/30/2007	5/31/2007	100	Construction Documents	5/30/2007	
CSD-1.1	0	Demolition	5/30/2007	5/31/2007	100	Construction Documents	5/30/2007	
CSD-1.2	0	Demolition	5/30/2007	5/31/2007	100	Construction Documents	5/30/2007	
G1.1	0	Enlarged Site Plan	5/30/2007	5/31/2007	100	Construction Documents	5/30/2007	
G2.1	1	Enlarged Site Plan	6/25/2007	6/26/2007	100	Construction Documents	5/30/2007	
G2.2	0	Enlarged Site Plan	5/30/2007	5/31/2007	100	Construction Documents	5/30/2007	
G2.3	1	Enlarged Site Plan	6/25/2007	6/26/2007	100	Construction Documents	5/30/2007	
G2.4	1	Enlarged Site Plan	6/25/2007	6/26/2007	100	Construction Documents	5/30/2007	
G2.5	0	Covered Walkway Plan	5/30/2007	5/31/2007	100	Construction Documents	5/30/2007	
G2.6	0	Covered Walkway Detail	5/30/2007	5/31/2007	100	Construction Documents	5/30/2007	
G3.1	0	Dumpster Enclosure	5/30/2007	5/31/2007	100	Construction Documents	5/30/2007	
G3.2	0	Signs	5/30/2007	5/31/2007	100	Construction	5/30/2007	

Number	Rev	Title	Rev Date	Date Received	% Complete	Category	Issue Date/Gen. Notes	Ref RFIs
						Documents		
G3.3	0	Details	5/30/2007	5/31/2007	100	Construction Documents	5/30/2007	
G3.4	0	Play Court Details	5/30/2007	5/31/2007	100	Construction Documents	5/30/2007	
LS0.1	1	Life Safety Floor Plan	6/25/2007	6/26/2007	100	Construction Documents	5/30/2007	
LS1.1	1	Partial Life Safety Plan	6/25/2007	6/26/2007	100	Construction Documents	5/30/2007	
Ls1.2	1	Partial Life Safety Plan	6/25/2007	6/26/2007	100	Construction Documents	5/30/2007	
LS1.3	1	Partial Life Safety Plan	6/25/2007	6/26/2007	100	Construction Documents	5/30/2007	
LS1.4	1	Partial Life Safety Plan	6/25/2007	6/26/2007	100	Construction Documents	5/30/2007	
LS1.5	1	Partial Life Safety Plan	6/25/2007	6/26/2007	100	Construction Documents	5/30/2007	
LS1.6	1	Partial Life Safety Plan	6/25/2007	6/26/2007	100	Construction Documents	5/30/2007	
LS1.6A	0	Partial Life Safety Plan	5/30/2007	6/26/2007	100	Construction Documents	5/30/2007	
PH1.1	1	Phasing Plan-Phase 1	6/25/2007	6/26/2007	100	Construction Documents	6/25/2007	
PH1.2	1	Phasing Plan-Phase 2	6/25/2007	6/26/2007	100	Construction Documents	6/25/2007	
PH1.3	1	Site Phasing Plan-Phase 3	6/25/2007	6/26/2007	100	Construction Documents	6/25/2007	
S2.1	1	Play Area Roof Framing Plan	6/25/2007	6/26/2007	100	Construction Documents	2/26/2007	
S3.1	0	Roof Framing Plan	2/26/2007	5/31/2007	100	Construction Documents	2/26/2007	
S3.2	0	Roof Framing Plan	2/26/2007	5/31/2007	100	Construction Documents	2/26/2007	
S3.3	1	Roof Framing Plan	6/25/2007	6/26/2007	100	Construction Documents	2/26/2007	
S3.4	0	Roof Framing Plan	2/26/2007	5/31/2007	100	Construction Documents	2/26/2007	

Number	Rev	Title	Rev Date	Date Received	% Complete	Category	Issue Date/Gen. Notes	Ref RFIs
S3.5	0	Roof Framing Plan	2/26/2007	5/31/2007	100	Construction Documents	2/26/2007	
S3.6	1	Roof Framing Plan	6/25/2007	6/26/2007	100	Construction Documents	2/26/2007	
S3.6a	1	Alternate Roof Framing Plan	6/25/2007	6/26/2007	100	Construction Documents	2/26/2007	
S3.7	0	Roof Framing Plan	2/26/2007	5/31/2007	100	Construction Documents	2/26/2007	
S3.8	0	Roof Framing Plan	2/26/2007	5/31/2007	100	Construction Documents	2/26/2007	
S3.9	0	Roof Framing Plan	2/26/2007	5/31/2007	100	Construction Documents	2/26/2007	
T1.1	1	Index	6/25/2007	6/26/2007	100	Construction Documents	5/30/2007	
T1.2	1	Index	6/25/2007	6/26/2007	100	Construction Documents	5/30/2007	
08 - Mechanical								
M0.1	1	Mechanical Site Plan	6/25/2007	6/26/2007	100	Construction Documents	5/30/2007	
M2.1	1	Mechanical Room Plan	6/25/2007	6/26/2007	100	Construction Documents	5/30/2007	
M2.10	0	Mechanical Room Plan	5/30/2007	5/31/2007	100	Construction Documents	5/30/2007	
M2.11	0	Dust Collector System Plan	5/30/2007	5/31/2007	100	Construction Documents	5/30/2007	
M2.2	1	Mechanical Room Plan	6/25/2007	6/26/2007	100	Construction Documents	5/30/2007	
M2.3	0	Mechanical Room Plan	5/30/2007	5/31/2007	100	Construction Documents	5/30/2007	
M2.4	1	Mechanical Mezzanine Plan	6/25/2007	6/26/2007	100	Construction Documents	5/30/2007	
M2.5	0	Mechanical Mezzanine Section	5/30/2007	5/31/2007	100	Construction Documents	5/30/2007	
M2.6	0	Mechanical Room Plan	5/30/2007	5/31/2007	100	Construction Documents	5/30/2007	
M2.7	1	Mechanical Room Plan	6/25/2007	6/26/2007	100	Construction Documents	5/30/2007	

Number	Rev	Title	Rev Date	Date Received	% Complete	Category	Issue Date/Gen. Notes	Ref RFIs
						Documents		
M2.8	0	Mechanical Room Plan	5/30/2007	5/31/2007	100	Construction Documents	5/30/2007	
M2.9	0	Mechanical Room Plan	5/30/2007	5/31/2007	100	Construction Documents	5/30/2007	
M3.1	1	Chiller Building Floor Plan	6/25/2007	6/26/2007	100	Construction Documents	5/30/2007	
M3.2	0	Chilled Water System Flow Schematic	5/30/2007	5/31/2007	100	Construction Documents	5/30/2007	
M3.3	0	Chilled Water Campus Piping Schematic	5/30/2007	5/31/2007	100	Construction Documents	5/30/2007	
M4.1	0	Plan Mark Designation	5/30/2007	5/31/2007	100	Construction Documents	5/30/2007	
M4.2	0	Air Handling Unit Schedules	5/30/2007	5/31/2007	100	Construction Documents	5/30/2007	
M4.3	1	Pool Room Air Conditioner	6/25/2007	6/26/2007	100	Construction Documents	5/30/2007	
M4.4	0	Mechanical Schedules	5/30/2007	5/31/2007	100	Construction Documents	5/30/2007	
M4.5	0	Mechanical Schedules	5/30/2007	5/31/2007	100	Construction Documents	5/30/2007	
M4.6	1	Mechanical Schedules	6/25/2007	6/26/2007	100	Construction Documents	5/30/2007	
M5.1	0	Mechanical Details	5/30/2007	5/31/2007	100	Construction Documents	5/30/2007	
M5.2	1	Mechanical Details	6/25/2007	6/26/2007	100	Construction Documents	5/30/2007	
M5.3	0	Mechanical Details	5/30/2007	5/31/2007	100	Construction Documents	5/30/2007	
M5.4	0	Mechanical Details	5/30/2007	5/31/2007	100	Construction Documents	5/30/2007	
M5.5	0	Mechanical Details	5/30/2007	5/31/2007	100	Construction Documents	5/30/2007	
M5.6	0	Mechanical Details	5/30/2007	5/31/2007	100	Construction Documents	5/30/2007	
M5.7	0	Mechanical Details	5/30/2007	5/31/2007	100	Construction Documents	5/30/2007	

Number	Rev	Title	Rev Date	Date Received	% Complete	Category	Issue Date/Gen. Notes	Ref RFIs
M5.8	0	Mechanical Details	5/30/2007	5/31/2007	100	Construction Documents	5/30/2007	
M5.9	0	Mechanical Details	5/30/2007	5/31/2007	100	Construction Documents	5/30/2007	
M6.1	0	Mechanical Details	5/30/2007	5/31/2007	100	Construction Documents	5/30/2007	
M6.2	1	Mechanical Units	6/25/2007	6/26/2007	100	Construction Documents	5/30/2007	
M6.3	1	Mechanical Units	6/25/2007	6/26/2007	100	Construction Documents	5/30/2007	
M6.4	0	Mechanical Units	5/30/2007	5/31/2007	100	Construction Documents	5/30/2007	
09 - Plumbing								
P0.01	1	Plumbing Schedules	6/25/2007	6/26/2007	100	Construction Documents	5/30/2007	
P0.02	0	Plumbing Details	5/30/2007	5/31/2007	100	Construction Documents	5/30/2007	
P2.01	0	Plumbing Floor Plan	5/30/2007	5/31/2007	100	Construction Documents	5/30/2007	
P3.01	0	Plumbing Diagram	5/30/2007	5/31/2007	100	Construction Documents	5/30/2007	
P3.02	0	Plumbing Diagram	5/30/2007	5/31/2007	100	Construction Documents	5/30/2007	
P3.03	0	Plumbing Diagram	5/30/2007	5/31/2007	100	Construction Documents	5/30/2007	
10 - Electrical								
E0.01	0	Electrical Sheet Index	5/30/2007	5/31/2007	100	Construction Documents	5/30/2007	
E0.02	1	Electrical Site Plan	6/25/2007	6/26/2007	100	Construction Documents	5/30/2007	
E0.03	0	Electrical Site Plan	5/30/2007	5/31/2007	100	Construction Documents	5/30/2007	
E2.01	0	Enlarged Kitchen Plan	5/30/2007	5/31/2007	100	Construction Documents	5/30/2007	
E2.02	0	Electrical Rooms	5/30/2007	5/31/2007	100	Construction Documents	5/30/2007	

Number	Rev	Title	Rev Date	Date Received	% Complete	Category	Issue Date/Gen. Notes	Ref RFIs
						Documents		
E2.03	0	Electrical Rooms	5/30/2007	5/31/2007	100	Construction Documents	5/30/2007	
E3.01	0	Electrical Power One-Line Diagram	5/30/2007	5/31/2007	100	Construction Documents	5/30/2007	
E3.02	0	Riser Diagram	5/30/2007	5/31/2007	100	Construction Documents	5/30/2007	
E3.03	1	Riser Diagram	6/25/2007	6/26/2007	100	Construction Documents	5/30/2007	
E3.04	1	Riser Diagram	6/25/2007	6/26/2007	100	Construction Documents	5/30/2007	
E3.05	1	Riser Diagram	6/25/2007	6/26/2007	100	Construction Documents	5/30/2007	
E3.06	1	Riser Diagram	6/25/2007	6/26/2007	100	Construction Documents	5/30/2007	
E4.01	0	Schedule of Lighting Equipment	5/30/2007	5/31/2007	100	Construction Documents	5/30/2007	
E4.02	1	Schedule of Lighting Equipment	6/25/2007	6/26/2007	100	Construction Documents	5/30/2007	
E4.03	1	Schedule of Lighting Equipment	6/25/2007	6/26/2007	100	Construction Documents	5/30/2007	
E4.04	0	Schedule of Lighting Equipment	5/30/2007	5/31/2007	100	Construction Documents	5/30/2007	
E4.05	1	Schedule of Lighting Equipment	6/25/2007	6/26/2007	100	Construction Documents	5/30/2007	
E4.06	0	Schedule of Lighting Equipment	5/30/2007	5/31/2007	100	Construction Documents	5/30/2007	
E4.07	1	Schedule of Lighting Equipment	6/25/2007	6/26/2007	100	Construction Documents	5/30/2007	
E5.01	0	Electrical Details	5/30/2007	5/31/2007	100	Construction Documents	5/30/2007	
E5.02	0	Electrical Details	5/30/2007	5/31/2007	100	Construction Documents	5/30/2007	
E5.03	0	Electrical Details	5/30/2007	5/31/2007	100	Construction Documents	5/30/2007	
E5.04	0	Electrical Details	5/30/2007	5/31/2007	100	Construction Documents	5/30/2007	

Number	Rev	Title	Rev Date	Date Received	% Complete	Category	Issue Date/Gen. Notes	Ref RFIs
E5.05	0	Electrical Details	5/30/2007	5/31/2007	100	Construction Documents	5/30/2007	
E5.06	0	Electrical Details	5/30/2007	5/31/2007	100	Construction Documents	5/30/2007	
E5.07	1	Electrical Details	6/25/2007	6/26/2007	100	Construction Documents	5/30/2007	
11 - Fire Protection								
FP0.1	1	Fire Protection Site Plan	6/25/2007	6/26/2007	100	Construction Documents	5/30/2007	
FP1.1	1	Partial Fire Protection Floor Plan	6/25/2007	6/26/2007	100	Construction Documents	5/30/2007	
FP1.2	0	Partial Fire Protection Floor Plan	5/30/2007	5/31/2007	100	Construction Documents	5/30/2007	
FP1.3	1	Partial Fire Protection Floor Plan	6/25/2007	6/26/2007	100	Construction Documents	5/30/2007	
FP1.4	0	Partial Fire Protection Floor Plan	5/30/2007	5/31/2007	100	Construction Documents	5/30/2007	
FP1.5	1	Partial Fire Protection Floor Plan	6/25/2007	6/26/2007	100	Construction Documents	5/30/2007	
FP1.6	0	Partial Fire Protection Floor Plan	5/30/2007	5/31/2007	100	Construction Documents	5/30/2007	
FP1.7	0	Partial Fire Protection Floor Plan	5/30/2007	5/31/2007	100	Construction Documents	5/30/2007	
FP4.1	0	Details	5/30/2007	5/31/2007	100	Construction Documents	5/30/2007	
FP4.2	0	Details	5/30/2007	5/31/2007	100	Construction Documents	5/30/2007	
12 - Food Service								
AS-3A	0	Main Kitchen Electrical Connection Plan	5/30/2007	5/31/2007	100	Construction Documents	5/30/2007	
FS-1	0	Main Kitchen Equipment Schedule	5/30/2007	5/31/2007	100	Construction Documents	5/30/2007	
FS-10	0	Warming Kitchen Mechanical Connection and Schedule Plan	5/30/2007	5/31/2007	100	Construction Documents	5/30/2007	
FS-11	0	Warming Kitchen Special	5/30/2007	5/31/2007	100	Construction Documents	5/30/2007	

Number	Rev	Title	Rev Date	Date Received	% Complete	Category	Issue Date/Gen. Notes	Ref RFIs
		Condition Plan				Documents		
FS-12	0	Food Service Equipment Details	5/30/2007	5/31/2007	100	Construction Documents	5/30/2007	
FS-13	0	Food Service Equipment Details	5/30/2007	5/31/2007	100	Construction Documents	5/30/2007	
FS-14	0	Food Service Equipment Details	5/30/2007	5/31/2007	100	Construction Documents	5/30/2007	
FS-2A	0	Main Kitchen Master Utility Schedule	5/30/2007	5/31/2007	100	Construction Documents	5/30/2007	
FS-3	0	Main Kitchen Electrical Connection Plan	5/30/2007	5/31/2007	100	Construction Documents	5/30/2007	
FS-3A	0	Main Kitchen Electrical Connection Plan	5/30/2007	5/31/2007	100	Construction Documents	5/30/2007	
FS-4	0	Main Kitchen Plumbing Connection Plan	5/30/2007	5/31/2007	100	Construction Documents	5/30/2007	
FS-4A	0	Main Kitchen Plumbing Connection Schedule	5/30/2007	5/31/2007	100	Construction Documents	5/30/2007	
FS-5	0	Main Kitchen Mechanical Connection and Schedule Plan	5/30/2007	5/31/2007	100	Construction Documents	5/30/2007	
FS-6	0	Main Kitchen Special Condition Plan	5/30/2007	5/31/2007	100	Construction Documents	5/30/2007	
FS-7	0	Warming Kitchen Equipment Schedule and Layout	5/30/2007	5/31/2007	100	Construction Documents	5/30/2007	
FS-8	0	Warming Kitchen Electrical Connection and Schedule Plan	5/30/2007	5/31/2007	100	Construction Documents	5/30/2007	
FS-9	0	Warming Kitchen Plumbing Connection and Schedule Plan	5/30/2007	5/31/2007	100	Construction Documents	5/30/2007	
Architectural								
A1.6	1	Partial Floor Plan	6/25/2007	6/26/2007	100	Construction Documents	5/30/2007	
A1.6A	0	Alternate Partial Floor Plan	5/30/2007	5/31/2007	100	Construction Documents	5/30/2007	
A1.7	1	Wall Types	6/25/2007	6/26/2007	100	Construction Documents	5/30/2007	
Electrical								

Number	Rev	Title	Rev Date	Date Received	% Complete	Category	Issue Date/Gen. Notes	Ref RFIs
E1.01	0	Partial Building 2 Floor Plan-Lighting Plan	5/30/2007	5/31/2007	100	Construction Documents	5/30/2007	
E1.02	1	Partial Building 2 Floor Plan-Power Plan	6/25/2007	6/26/2007	100	Construction Documents	5/30/2007	
E1.03	0	Partial Building 2 Floor Plan-Systems Plan	5/30/2007	5/31/2007	100	Construction Documents	5/30/2007	
E1.04	0	Partial Building 2 Floor Plan-Lighting Plan	5/30/2007	5/31/2007	100	Construction Documents	5/30/2007	
E1.05	0	Partial Building 2 Floor Plan-Power Plan	5/30/2007	5/31/2007	100	Construction Documents	5/30/2007	
E1.06	0	Partial Building 2 Floor Plan-Systems Plan	5/30/2007	5/31/2007	100	Construction Documents	5/30/2007	
E1.07	1	Partial Building 1 Floor Plan-Lighting Plan	6/25/2007	6/26/2007	100	Construction Documents	5/30/2007	
E1.08	1	Partial Building 1 Floor Plan-Power Plan	6/25/2007	6/26/2007	100	Construction Documents	5/30/2007	
E1.09	1	Partial Building 1 Floor Plan-Systems Plan	6/25/2007	6/26/2007	100	Construction Documents	5/30/2007	
E1.10	0	Partial Building 1 Floor Plan-Lighting Plan	5/30/2007	5/31/2007	100	Construction Documents	5/30/2007	
E1.11	0	Partial Building 1 Floor Plan-Power Plan	5/30/2007	5/31/2007	100	Construction Documents	5/30/2007	
E1.12	1	Partial Building 1 Floor Plan-Systems Plan	6/25/2007	6/26/2007	100	Construction Documents	5/30/2007	
E1.13	0	Partial Building 3 Floor Plan-Lighting Plan	5/30/2007	5/31/2007	100	Construction Documents	5/30/2007	
E1.14	0	Partial Building 3 Floor Plan-Power Plan	5/30/2007	5/31/2007	100	Construction Documents	5/30/2007	
E1.15	1	Partial Building 3 Floor Plan-Lighting Plan	6/25/2007	6/26/2007	100	Construction Documents	5/30/2007	
E1.16	1	Partial Building 3 Floor Plan-Lighting Plan	6/25/2007	6/26/2007	100	Construction Documents	5/30/2007	
E1.17	1	Partial Building 3 Floor Plan-Power Plan	6/25/2007	6/26/2007	100	Construction Documents	5/30/2007	
E1.18	1	Partial Building 3 Floor Plan-Systems Plan	6/25/2007	6/26/2007	100	Construction Documents	5/30/2007	

Number	Rev	Title	Rev Date	Date Received	% Complete	Category	Issue Date/Gen. Notes	Ref RFIs
E1.19	0	Plans	5/30/2007	5/31/2007	100	Construction Documents	5/30/2007	
Mechanical								
M1.1	1	Partial HVAC Floor Plan	6/25/2007	6/26/2007	100	Construction Documents	5/30/2007	
M1.2	1	Partial Floor Plan	6/25/2007	6/26/2007	100	Construction Documents	5/30/2007	
M1.3	1	Partial Floor Plan	6/25/2007	6/26/2007	100	Construction Documents	5/30/2007	
M1.4	1	Partial Floor Plan	6/25/2007	6/26/2007	100	Construction Documents	5/30/2007	
M1.5	1	Partial Floor Plan	6/25/2007	6/26/2007	100	Construction Documents	5/30/2007	
M1.6	1	Partial Floor Plan	6/25/2007	6/26/2007	100	Construction Documents	5/30/2007	
M1.7	0	Green House	5/30/2007	5/31/2007	100	Construction Documents	5/30/2007	
Plumbing								
P1.01	0	Plumbing Floor Plan	5/30/2007	5/31/2007	100	Construction Documents	5/30/2007	
P1.02	0	Plumbing Floor Plan	5/30/2007	5/31/2007	100	Construction Documents	5/30/2007	
P1.03	1	Plumbing Floor Plan	6/25/2007	6/26/2007	100	Construction Documents	5/30/2007	
P1.04	0	Plumbing Floor Plan	5/30/2007	5/31/2007	100	Construction Documents	5/30/2007	
P1.05	0	Plumbing Floor Plan	5/30/2007	5/31/2007	100	Construction Documents	5/30/2007	
P1.06	1	Plumbing Floor Plan	6/25/2007	6/26/2007	100	Construction Documents	5/30/2007	
P1.07	0	Plumbing Floor Plan	5/30/2007	5/31/2007	100	Construction Documents	5/30/2007	
P1.08	0	Plumbing Floor Plan	5/30/2007	5/31/2007	100	Construction Documents	5/30/2007	
P1.09	0	Plumbing Floor Plan	5/30/2007	5/31/2007	100	Construction	5/30/2007	

Number	Rev	Title	Rev Date	Date Received	% Complete	Category	Issue Date/Gen. Notes	Ref RFIs
						Documents		
P1.10	0	Plumbing Floor Plan	5/30/2007	5/31/2007	100	Construction Documents	5/30/2007	
P1.11	0	Plumbing Floor Plan	5/30/2007	5/31/2007	100	Construction Documents	5/30/2007	
P1.12	1	Plumbing Floor Plan	6/25/2007	6/26/2007	100	Construction Documents	5/30/2007	
Structural								
S1.1	1	Foundation Plan	6/25/2007	6/26/2007	100	Construction Documents	2/26/2007	
S1.2	0	Foundation Plan	2/26/2007	5/31/2007	100	Construction Documents	2/26/2007	
S1.3	1	Foundation Plan	6/25/2007	6/26/2007	100	Construction Documents	2/26/2007	
S1.4	0	Foundation Plan	2/26/2007	5/31/2007	100	Construction Documents	2/26/2007	
S1.5	0	Foundation Plan	2/26/2007	5/31/2007	100	Construction Documents	2/26/2007	
S1.6	1	Foundation Plan	6/25/2007	6/26/2007	100	Construction Documents	2/26/2007	
S1.6a	1	Alternate Foundation Plan	6/25/2007	6/26/2007	100	Construction Documents	2/26/2007	
S1.7	1	Foundation Plan	6/25/2007	6/26/2007	100	Construction Documents	2/26/2007	
S1.8	0	Foundation Plan	2/26/2007	5/31/2007	100	Construction Documents	2/26/2007	