



# HILLSBOROUGH COUNTY AVIATION AUTHORITY

PART 2 SUPPLEMENTAL CONTRACT A  
FOR DESIGN-BUILD SERVICES

BETWEEN

HILLSBOROUGH COUNTY AVIATION AUTHORITY

AND

HCBECK, LTD.

PROJECT NO. 8300 20

AIRSIDES A, C AND F RESTROOM REFURBISHMENT AND  
EXPANSION

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DATED APRIL 1, 2021

SUPPLEMENTAL CONTRACT BETWEEN  
OWNER AND DESIGN-BUILDER

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ATTACHMENT 1 – GUARANTEED MAXIMUM PRICE (GMP) PROPOSAL

ATTACHMENT 2 – SECTION 01020 – OWNER ALLOWANCES

## PART 2 SUPPLEMENTAL CONTRACT A

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

For the following Project: Airsides A, C and F Restroom Refurbishment and Expansion

Authority Project No. 8300 20

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

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

**ARTICLE 1  
GENERAL PROVISIONS**

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

**ARTICLE 2  
BASIS OF COMPENSATION**

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

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

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

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

**ARTICLE 3  
GUARANTEED COMPLETION DATE**

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

applicable for the Work included in Part 2 Contract awarded on October 1, 2020 subject to authorized adjustments and in accordance with the Contract Documents.

23.2 It is mutually agreed between the parties hereto that time is of the essence of this Contract and in the event the Work has not achieved Substantial Completion by the Guaranteed Completion Date herein specified, it is agreed that from any money due or to become due the Design-Builder or the Design-Builder's Surety, the Owner may retain the sum of One Thousand Nine Hundred and No One-Hundredth Dollars (\$1,900) per day, for each day thereafter, Sundays and holidays included, until the Work is substantially completed, not as a penalty but as liquidation of a reasonable portion of loss that will be incurred by the Owner if Work is not completed on or before the Guaranteed Completion Date.

23.3 It is mutually agreed between the parties that, notwithstanding anything to the contrary in the Contract, the one year correction period in § 3.8.1 of the Part 2 Contract shall be applied to each restroom Substantial Completion dates shall be as agreed to by the Owner and Design-Builder, or the date the restroom is opened to the public, whichever is earlier.

#### **ARTICLE 4**

#### **WOMAN AND MINORITY OWNED BUSINESS ENTERPRISE (W/MBE) ASSURANCES**

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

#### **ARTICLE 5**

#### **OTHER CONDITIONS AND SERVICES**

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

**ARTICLE 6  
TERMS AND CONDITIONS**

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

**ARTICLE 7  
CONTRACT**

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

IN WITNESS WHEREOF, the parties hereto have set their hands and corporate seals by their proper officers, duly authorized to do so.

By the Design-Builder this \_\_\_\_\_ day of \_\_\_\_\_, 2021.

HCBeck, Ltd.  
By: Beck HCB Management, G.P., Inc.  
its General Partner

By: \_\_\_\_\_  
Title: Regional Director \_\_\_\_\_  
Print Name

Ryan Toth \_\_\_\_\_  
Print Address  
220 W. 7<sup>th</sup> Avenue, Suite 200 \_\_\_\_\_  
Tampa, Florida 33602 \_\_\_\_\_

Signed, sealed, and delivered  
in the presence of:

\_\_\_\_\_  
Witness  
\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Witness  
\_\_\_\_\_  
Print Name

**Notary for (Company Name)**

**STATE OF** \_\_\_\_\_  
**COUNTY OF** \_\_\_\_\_

The foregoing instrument was acknowledged before me by means of  physical presence or  online notarization,  
this \_\_\_\_ day of \_\_\_\_\_, 2021, by \_\_\_\_\_ as  
(Name of person)

\_\_\_\_\_, for \_\_\_\_\_  
(type of authority) (name of party on behalf of whom contract was executed)

\_\_\_\_\_  
Signature of Notary  
\_\_\_\_\_  
Print, Type, or Stamp Commissioned Name of Notary

Personally Known OR Produced Identification  
Type of Identification Produced

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

Authority No. 8300 20

By the Authority this \_\_\_\_\_ day of \_\_\_\_\_, 2021.

**HILLSBOROUGH COUNTY AVIATION AUTHORITY**

*(Affix Corporate Seal)*

By: \_\_\_\_\_  
Gary Harrod, Chairman

**ATTEST:**

\_\_\_\_\_  
Jane Castor, Secretary

Signed, sealed, and delivered  
in the presence of:

\_\_\_\_\_  
Witness

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Witness

\_\_\_\_\_  
Print Name

**APPROVED AS TO FORM FOR LEGAL  
SUFFICIENCY:**

By: \_\_\_\_\_  
Michael T. Kamprath, Assistant General Counsel

**Notary for Hillsborough County Aviation Authority**

**STATE OF FLORIDA  
COUNTY OF HILLSBOROUGH**

The foregoing instrument was acknowledged before me by means of  physical presence or  online authorization, this \_\_\_\_ day of \_\_\_\_\_, 2021, by Gary Harrod, in the capacity of Chairman, and by Jane Castor in the capacity of Secretary, for Hillsborough County Aviation Authority, a public body corporate under the laws of the State of Florida, on its behalf.

\_\_\_\_\_  
Signature of Notary

\_\_\_\_\_  
Print, Type, or Stamp Commissioned Name of Notary

Personally Known OR Produced Identification  
Type of Identification Produced

\_\_\_\_\_  
Airsides A, C and F Restroom Refurbishment and Expansion

Project No. 8300 20



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

## PART 2 SUPPLEMENTAL CONTRACT A ATTACHMENT 1

HCAA PROJECT NO 8300 20

March 11, 2021  
Revision 1



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2. Assumptions and Clarifications
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4. Bid Tabulation Summary & Supporting Bid Package Tabulation Sheets
5. Drawings and Specifications
6. Construction Schedule



March 11, 2021

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

RE: Airside A, C, and F Restroom Refurbishments and Expansion  
Part 2 GMP Supplemental Contract A  
HCAA Project No: 8300 20

Dear Mr. DeLoatche:

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

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

Sincerely,

A handwritten signature in black ink, appearing to read "D. DeVaney", written over a horizontal dashed line.

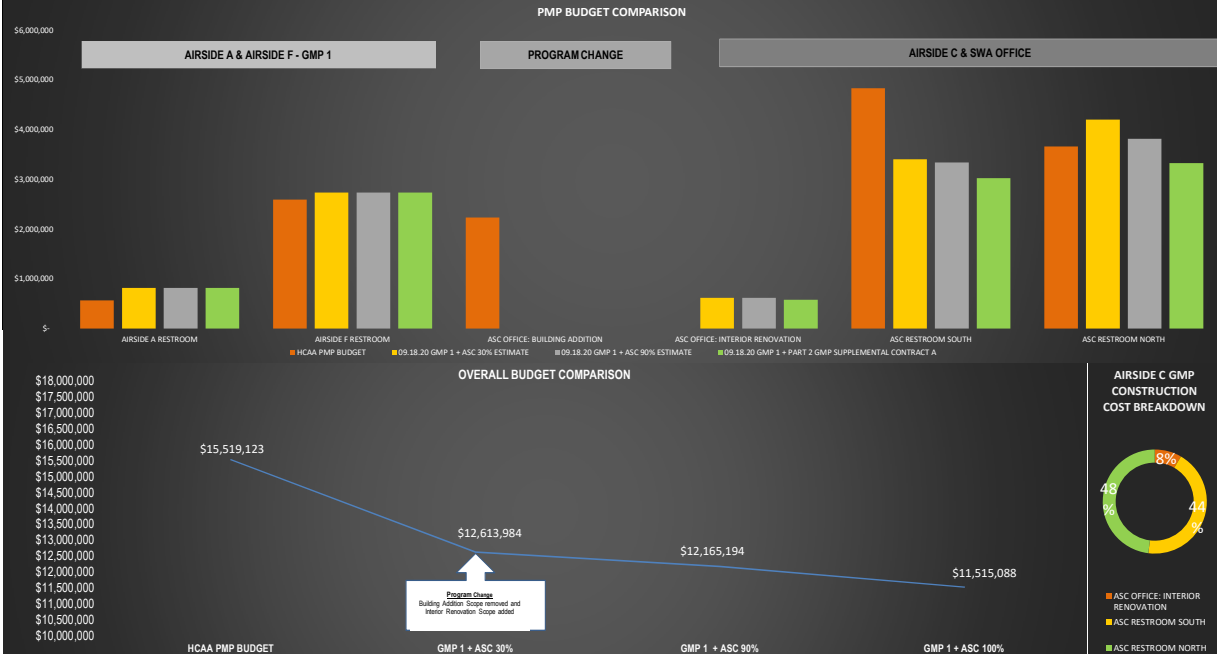
David DeVaney  
Project Executive

# 1

HCAA GMP Summary

DESIGN-BUILD COST SUMMARY ANALYSIS

ITEM	HCAA PMP BUDGET		09.18.20 GMP 1 + ASC 30% ESTIMATE		09.18.20 GMP 1 + ASC 90% ESTIMATE		09.18.20 GMP 1 + PART 2 GMP SUPPLEMENTAL CONTRACT A		VARIANCE #	VARIANCE %	VARIANCE #	VARIANCE %	COMMENTS
	TOTAL	\$/SQF	TOTAL	\$/SQF	TOTAL	\$/SQF	TOTAL	\$/SQF					
1 AIRSIDE A RESTROOM	\$ 66,994	\$ 423.24	\$ 66,994	\$ 423.24	\$ 66,994	\$ 423.24	\$ 66,994	\$ 423.24	0.00%	0.00%	0.00%	0.00%	
2 AIRSIDE F RESTROOM	\$ 2,986,438	\$ 423.24	\$ 2,986,438	\$ 423.24	\$ 2,986,438	\$ 423.24	\$ 2,986,438	\$ 423.24	0.00%	0.00%	0.00%	0.00%	
3 ASC OFFICE BUILDING ADDITION	\$ 2,229,894	\$ 1,486.50	\$ 2,229,894	\$ 1,486.50	\$ 2,229,894	\$ 1,486.50	\$ 2,229,894	\$ 1,486.50	0.00%	0.00%	0.00%	0.00%	
4 ASC OFFICE INTERIOR RENOVATION	\$ 1,616,850	\$ 530.50	\$ 1,616,850	\$ 530.50	\$ 1,616,850	\$ 530.50	\$ 1,616,850	\$ 530.50	0.00%	0.00%	0.00%	0.00%	
5 ASC RESTROOM SOUTH	\$ 4,825,856	\$ 787.51	\$ 4,825,856	\$ 787.51	\$ 4,825,856	\$ 787.51	\$ 4,825,856	\$ 787.51	0.00%	0.00%	0.00%	0.00%	
6 ASC RESTROOM NORTH	\$ 3,657,990	\$ 787.51	\$ 3,657,990	\$ 787.51	\$ 3,657,990	\$ 787.51	\$ 3,657,990	\$ 787.51	0.00%	0.00%	0.00%	0.00%	
7 DESIGN EDUCATION	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	0.00%	0.00%	0.00%	
8 CONSTRUCTION ESCALATION	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	0.00%	0.00%	0.00%	
9 AIRSIDE A ENTRANCE ENHANCEMENT	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	0.00%	0.00%	0.00%	
10 AIRSIDE A INTERIOR IMPROVEMENTS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	0.00%	0.00%	0.00%	
11 BIOTRATA B - CONSTRUCTION TOTAL + ENHANCEMENTS	\$ 11,851,607	\$ 808.81	\$ 11,851,607	\$ 808.81	\$ 11,851,607	\$ 808.81	\$ 11,851,607	\$ 808.81	0.00%	0.00%	0.00%	0.00%	
12 OWNER ALLOWANCE GMP 1 (AMOUNT NOT TO EXCEED)	\$ 1,854,026	\$ 96.70	\$ 1,854,026	\$ 96.70	\$ 1,854,026	\$ 96.70	\$ 1,854,026	\$ 96.70	0.00%	0.00%	0.00%	0.00%	
13 OWNER ALLOWANCE GMP 1 (AMOUNT NOT TO EXCEED)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	0.00%	0.00%	0.00%	
14 CONSTRUCTION ADMINISTRATION - AIRSIDE A & AIRSIDE F	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	0.00%	0.00%	0.00%	
15 CONSTRUCTION ADMINISTRATION - AIRSIDE C	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	0.00%	0.00%	0.00%	
<b>BUDGET D - GRAND TOTAL</b>	<b>\$ 15,918,123</b>	<b>\$ 895.11</b>	<b>\$ 12,613,984</b>	<b>\$ 824.11</b>	<b>\$ 12,165,194</b>	<b>\$ 777.71</b>	<b>\$ 11,515,088</b>	<b>\$ 773.17</b>	<b>18.84%</b>	<b>18.84%</b>	<b>18.84%</b>	<b>18.84%</b>	





HCAA PROJECT NO. 8300 20 AIRSIDE C - GMP 1 & PART 2 SUPPLEMENTAL CONTRACT A BREAKDOWN						
BID TAB	UNIT	PART 2 GMP 1	PART 2 Supplemental Contract A	TOTAL		
01.02	ENVISION-CS STAFFING	\$ 104,168	\$ 226,800	\$330,968		
01.50	PROJECT REQUIREMENTS (GR's)	\$ 103,012	\$ 172,488	\$275,500		
02.41	SELECTIVE DEMOLITION	\$ 59,264	\$ 104,000	\$163,264		
03.00	CONCRETE	\$ 14,500	\$ 56,238	\$70,738		
05.00	STRUCTURAL AND MISC. STEEL	\$ 71,350	\$ 155,900	\$227,250		
06.20	FINISH CARPENTRY & MILLWORK	\$ -	\$ 24,096	\$24,096		
08.10	DOORS, FRAMES, HARDWARE	\$ 22,028	\$ 44,685	\$66,713		
09.22	DRYWALL & FRAMING, ACT, SHORING, DECKING	\$ 171,384	\$ 853,741	\$1,025,125		
09.30	HARD TILE	\$ 228,699	\$ 555,434	\$784,133		
09.60	FLOORING	\$ 7,850	\$ 23,329	\$31,179		
09.66	TERRAZZO	\$ -	\$ 40,920	\$40,920		
09.77	WALL PANEL SYSTEM	\$ 185,058	\$ 116,900	\$301,958		
09.90	PAINTING & WALL COVERING	\$ 34,401	\$ 76,691	\$111,092		
10.14	SIGNAGE	\$ 19,342	\$ 48,961	\$68,303		
10.20	PARTITIONS & ACCESSORIES	\$ 254,131	\$ 366,500	\$620,631		
12.30	QUARTZ COUNTERTOPS	\$ 210,519	\$ 314,013	\$524,532		
21.00	FIRE PROTECTION SYSTEMS	\$ 16,650	\$ 37,500	\$54,150		
22.00	PLUMBING	\$ 480,840	\$ 739,500	\$1,220,340		
23.00	HVAC	\$ 104,425	\$ 164,400	\$268,825		
26.00	ELECTRICAL	\$ 350,063	\$ 501,814	\$851,877		
	<b>Sub Total:</b>	<b>\$ 2,437,685</b>	<b>\$ 4,623,910</b>	<b>\$ 7,061,595</b>		
					Line	
	<b>Estimated Cost of Work</b>	<b>\$ 2,437,685</b>	<b>\$ 4,623,910</b>	<b>\$ 7,061,595</b>	1	Cost of work
	Construction Contingency 5.00%	\$ 73,131	\$ 280,209	\$ 353,340	2	5.00% of Cost of Work (Line #1)
	Subcontractor Default Insurance 1.00%	\$ 23,036	\$ 45,048	\$ 68,084	3	1.0% of Sum (Line #1 + Line #2 less PRs less Envision CS Staffing)*
	Project Management & Field Supervision (GC's)	\$ 702,813	\$ 1,331,683	\$ 2,034,496	4	Agreed upon value
	Construction Administration	\$ 320,559	\$ 448,100	\$ 768,659	5	Agreed upon value
	<b>Cost of Work Subtotal</b>	<b>\$ 3,557,224</b>	<b>\$ 6,728,950</b>	<b>\$ 10,286,174</b>	6	Total of All Lines Above (#1-#5)
	Fee, Overhead and General & Excess Liability Insurance 8.48%	\$ 273,906	\$ 598,362	\$ 872,268	7	8.48% of Cost of Work (Line #6)
	Building Permit Fee - Estimate	\$ 4,700	\$ 5,500	\$ 10,200	8	Estimated Permit Fees
	Builder's Risk Insurance ** 0.55%	\$ 22,379	\$ 40,954	\$ 63,333	9	0.55% of Total (Line #13)**
	Payment and Performance Bond ** 1.00%	\$ 40,689	\$ 42,424	\$ 83,113	10	Will be reconciled at end**
	<b>Construction Total</b>	<b>\$ 3,898,898</b>	<b>\$ 7,416,190</b>	<b>\$ 11,315,088</b>	11	Total of Line #6 thru #10
	Owner Allowance	\$ 170,000	\$ 30,000	\$ 200,000	12	HCAA supplied values to carry
	<b>Part 2 Total</b>	<b>\$ 4,068,898</b>	<b>\$ 7,446,190</b>	<b>\$ 11,515,088</b>	13	Total of Line #11 thru #12
	* Subcontractor Default Insurance will be reconciled at the end based on final subcontracts amounts.					
	** Builder's Risk and Payment and Performance Bond premiums will be reconciled at the end based on the final contract amount.					

# 2

Assumptions and Clarifications



### GENERAL CLARIFICATIONS AND EXCLUSIONS

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

### GENERAL CONDITIONS AND REQUIREMENTS

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



# 8300 20 Airside A, C, & F Restroom Renovations

## Part 2 GMP Supplemental Contract A

### Clarifications and Assumptions



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

#### 02.41 SELECTIVE DEMOLITION

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

#### 03.00 CONCRETE

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

#### 05.00 STRUCTURAL & MISC. STEEL

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

#### 06.20 FINISH CARPENTRY & MILLWORK

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

#### 08.10 FRAMES, DOORS, HARDWARE

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

#### 09.22 FRAMING AND DRYWALL

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

#### 09.30 HARD TILE & STONE

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

# 8300 20 Airside A, C, & F Restroom Renovations

## Part 2 GMP Supplemental Contract A Clarifications and Assumptions



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

### 09.60 FLOORING

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

### 09.77 TERRAZZO

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

### 09.77 WALL PANEL SYSTEM

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

### 09.90 PAINTING & WALL COVERING

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

### 10.14 SIGNAGE

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

### 10.20 PARTITIONS & ACCESSORIES

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

### 12.30 SOLID SURFACE COUNTERTOPS

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

### 21.00 FIRE PROTECTION

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

### 22.00 PLUMBING

## 8300 20 Airside A, C, & F Restroom Renovations

### Part 2 GMP Supplemental Contract A

#### Clarifications and Assumptions



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

#### 23.00 HVAC

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

#### 26.00 ELECTRICAL SYSTEMS

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

# 3

General Conditions & Construction Administration



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



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

Item #	Project Staff Labor	Title	Truck Assignment	IPad Assignment	On-Site/ Off-Site	Raw Rate (1)	PTO	Total Raw Rate incl PTO (1)	Burden Components										Total Burden (\$) (2)	Total Burden (%) (2)	Total Burdened Rate (Raw + Burden)		
									Social Security	Medicare	FUTA	SUTA	Medical	Dental	Life (INCL AD&D)	LTD	LTC	Workers Comp				401K Match Pension	
<b>2021 Salary Basis (NTP-4/2/22)</b>																							
1a	David DeVaney	Project Executive	No	Yes	On-Site	\$ 94.63	\$ 14.24	\$ 108.87	\$ 4.89	\$ 1.58	\$ 0.02	\$ 0.043	\$ -	\$ -	\$ 0.45	\$ 0.29	\$ 0.07	\$ 0.19	\$ 12.85	\$ 20.38	118.72%	\$ 129.25	
1b	Jake Emerson	Project Manager	No	Yes	On-Site	\$ 62.45	\$ 9.39	\$ 71.84	\$ 4.24	\$ 0.99	\$ 0.02	\$ 0.043	\$ 12.39	\$ 0.30	\$ 0.30	\$ 0.19	\$ 0.07	\$ 0.12	\$ 8.12	\$ 26.79	137.29%	\$ 98.63	
1c	Colin Clark	Senior Project Engineer	No	Yes	On-Site	\$ 34.53	\$ 3.54	\$ 38.37	\$ 2.23	\$ 0.92	\$ 0.02	\$ 0.041	\$ 7.79	\$ 0.20	\$ 0.17	\$ 0.10	\$ 0.07	\$ 0.07	\$ 4.57	\$ 15.79	141.14%	\$ 54.16	
1d	Nigel Pull	Scheduling and Coordination	No	No	Off-Site	\$ 45.18	\$ 5.02	\$ 50.20	\$ 3.02	\$ 0.71	\$ 0.02	\$ 0.041	\$ 7.14	\$ 0.19	\$ 0.21	\$ 0.13	\$ 0.10	\$ 0.09	\$ 5.82	\$ 17.47	134.19%	\$ 67.66	
1e	Kevin Reardon	General Superintendent	Yes	Yes	On-Site	\$ 103.44	\$ 15.56	\$ 119.01	\$ 4.89	\$ 1.70	\$ 0.02	\$ 0.043	\$ 8.13	\$ 0.21	\$ 0.49	\$ 0.32	\$ 0.10	\$ 0.20	\$ 13.69	\$ 29.80	125.04%	\$ 148.80	
1f	Dan Sebree	Sr. Superintendent	Yes	Yes	On-Site	\$ 58.90	\$ 8.86	\$ 67.76	\$ 4.04	\$ 0.94	\$ 0.02	\$ 0.043	\$ 12.39	\$ 0.30	\$ 0.28	\$ 0.18	\$ 0.07	\$ 0.12	\$ 7.79	\$ 26.19	138.64%	\$ 93.94	
1g	Chris Hart	Superintendent	Yes	Yes	On-Site	\$ 44.71	\$ 4.97	\$ 49.68	\$ 2.99	\$ 0.70	\$ 0.02	\$ 0.041	\$ 7.08	\$ 0.19	\$ 0.21	\$ 0.13	\$ 0.11	\$ 0.08	\$ 5.71	\$ 17.27	134.76%	\$ 66.94	
1h	Cassie Tehton	Superintendent	Yes	Yes	On-Site	\$ 35.81	\$ 3.64	\$ 39.45	\$ 2.49	\$ 0.58	\$ 0.02	\$ 0.041	\$ 4.41	\$ 0.07	\$ 0.16	\$ 0.11	\$ 0.07	\$ 0.07	\$ 4.69	\$ 12.70	132.19%	\$ 52.15	
1i	Karen Green	Project Accounting Manager	No	No	Off-Site	\$ 38.81	\$ 4.13	\$ 42.94	\$ 2.65	\$ 0.62	\$ 0.02	\$ 0.041	\$ 4.42	\$ 0.07	\$ 0.18	\$ 0.12	\$ 0.12	\$ 0.07	\$ 4.98	\$ 13.30	130.97%	\$ 56.24	
1j	2021 Summer Intern	Intern	No	No	On-Site	\$ 16.00	\$ -	\$ 16.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	100.00%	\$ 16.00	
<b>2022 Salary Basis (4/3/22-Project Completion)</b>																							
<b>Default Salary Increase Rate 4.00%</b>																							
1aa	David DeVaney	Project Executive	No	Yes	On-Site	\$ 98.42	\$ 14.81	\$ 113.22	\$ 5.08	\$ 1.64	\$ 0.03	\$ 0.045	\$ -	\$ -	\$ 0.46	\$ 0.31	\$ 0.08	\$ 0.19	\$ 13.36	\$ 21.19	118.72%	\$ 134.41	
1bb	Jake Emerson	Project Manager	No	Yes	On-Site	\$ 64.95	\$ 9.77	\$ 74.72	\$ 4.41	\$ 1.03	\$ 0.03	\$ 0.045	\$ 12.88	\$ 0.31	\$ 0.31	\$ 0.20	\$ 0.08	\$ 0.13	\$ 8.44	\$ 27.86	137.29%	\$ 102.58	
1cc	Colin Clark	Senior Project Engineer	No	Yes	On-Site	\$ 36.23	\$ 3.68	\$ 39.91	\$ 2.32	\$ 0.54	\$ 0.02	\$ 0.043	\$ 8.10	\$ 0.21	\$ 0.17	\$ 0.11	\$ 0.07	\$ 0.07	\$ 4.75	\$ 16.42	141.14%	\$ 56.33	
1dd	Nigel Pull	Scheduling and Coordination	No	No	Off-Site	\$ 46.98	\$ 5.22	\$ 52.20	\$ 3.14	\$ 0.73	\$ 0.02	\$ 0.043	\$ 7.43	\$ 0.20	\$ 0.21	\$ 0.14	\$ 0.10	\$ 0.09	\$ 6.06	\$ 18.16	134.79%	\$ 70.37	
1ee	Kevin Reardon	General Superintendent	Yes	Yes	On-Site	\$ 107.58	\$ 16.18	\$ 123.77	\$ 5.08	\$ 1.77	\$ 0.03	\$ 0.045	\$ 8.46	\$ 0.22	\$ 0.51	\$ 0.33	\$ 0.10	\$ 0.21	\$ 14.23	\$ 30.99	125.04%	\$ 154.75	
1ff	Dan Sebree	Sr. Superintendent	Yes	Yes	On-Site	\$ 61.25	\$ 9.21	\$ 70.47	\$ 4.20	\$ 0.98	\$ 0.03	\$ 0.045	\$ 12.88	\$ 0.31	\$ 0.30	\$ 0.19	\$ 0.08	\$ 0.12	\$ 8.10	\$ 27.23	138.64%	\$ 97.70	
1gg	Chris Hart	Superintendent	Yes	Yes	On-Site	\$ 46.50	\$ 5.17	\$ 51.66	\$ 3.11	\$ 0.73	\$ 0.02	\$ 0.043	\$ 7.36	\$ 0.20	\$ 0.22	\$ 0.14	\$ 0.11	\$ 0.09	\$ 5.94	\$ 17.96	134.76%	\$ 69.62	
1hh	Cassie Tehton	Superintendent	Yes	Yes	On-Site	\$ 37.24	\$ 3.79	\$ 41.03	\$ 2.58	\$ 0.60	\$ 0.02	\$ 0.043	\$ 4.58	\$ 0.07	\$ 0.16	\$ 0.11	\$ 0.07	\$ 0.07	\$ 4.88	\$ 13.21	132.19%	\$ 54.23	
1ii	Karen Green	Project Accounting Manager	No	No	Off-Site	\$ 40.37	\$ 4.29	\$ 44.66	\$ 2.76	\$ 0.64	\$ 0.02	\$ 0.043	\$ 4.60	\$ 0.07	\$ 0.19	\$ 0.12	\$ 0.13	\$ 0.08	\$ 5.18	\$ 13.83	130.97%	\$ 58.49	
1ij	2022 Summer Intern	Intern	No	No	On-Site	\$ 16.50	\$ -	\$ 16.50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	100.00%	\$ 16.50	
<b>Item 2 Vehicles</b>																							
2a	Vehicle Cost	Vehicle Cost, Vehicle Insurance, Maintenance, & Gas						\$ 1,000.00	MO	per staff person (with Truck Assignment) vehicle rate is negotiated and agreed upon at contract execution - no billing back-up required (for part-time project staff - rate prorated matching percentage billed to job)													
<b>Item 3 Technology</b>																							
3a	Computer	Employee Computer						\$ 100	MO	per staff person rate is negotiated and agreed upon at contract execution - no billing back-up required (for part-time project staff - rate prorated matching percentage billed to job)													
3c	Cell Phone	Employee Cell Phone Monthly Charge						\$ 100	MO	per staff person rate is negotiated and agreed upon at contract execution - no billing back-up required (for part-time project staff - rate prorated matching percentage billed to job)													
3d	iPad	iPad Monthly Charge						\$ 45	MO	per staff person (with iPad assignment) rate is negotiated and agreed upon at contract execution - no billing back-up required (for part-time project staff - rate prorated matching percentage billed to job)													
<b>Notes</b>																							
(1)	Raw Rate verification will be provided with First Pay application																						
(2)	Burden is fixed and agreed upon at contract execution																						

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



Item 1	Project Staff Labor	Title	On-Site/Off-Site	Raw Rate incl PTO	Labor Burden	Burdened Rate	Unit	Quantity	FTE	1.0 Salary	1.1 Burden	Total Cost	Comments
<b>2021 Salary Basis and Quantity (NTP-4/2/22)</b>													
1a	David DeVaney	Project Executive	On-Site	\$ 108.87	118.72%	\$ 129.25	HR	799.1	0.5	\$ 86,994	\$ 16,284	\$ 103,278	50% time allocation starting 6/1/2021
1b	Jake Emerson	Project Manager	On-Site	\$ 71.84	137.29%	\$ 98.63	HR	636.1	1.0	\$ 45,701	\$ 17,040	\$ 62,741	100% time allocation starting 12/1/2021
1c	Colin Clark	Senior Project Engineer	On-Site	\$ 38.37	141.14%	\$ 54.16	HR	1,897.8	1.0	\$ 72,827	\$ 29,959	\$ 102,786	100% time allocation for period duration
1d	Nigel Pull	Scheduling and Coordination	Off-Site	\$ 50.20	134.79%	\$ 67.66	HR	173.7	0.1	\$ 8,720	\$ 3,034	\$ 11,754	10% time allocation starting 6/1/2021
1e	Kevin Reardon	General Superintendent	On-Site	\$ 119.01	125.04%	\$ 148.80	HR	173.7	0.1	\$ 20,673	\$ 5,176	\$ 25,849	10% time allocation starting 6/1/2021
1f	Dan Sebree	Sr. Superintendent	On-Site	\$ 67.76	138.64%	\$ 93.94	HR	1,598.2	1.0	\$ 108,285	\$ 41,846	\$ 150,131	100% time allocation starting 6/1/2021
1g	Chris Hart	Superintendent	On-Site	\$ 49.68	134.76%	\$ 66.94	HR	636.1	1.0	\$ 31,600	\$ 10,984	\$ 42,584	100% time allocation starting 12/1/2021
1h	Cassie Techton	Superintendent	On-Site	\$ 39.45	132.19%	\$ 52.15	HR	2,050.3	1.0	\$ 80,881	\$ 26,033	\$ 106,914	100% time allocation until completion of work at other airside.
1i	Karen Green	Project Accounting Manager	Off-Site	\$ 42.94	130.97%	\$ 56.24	HR	207.4	0.3	\$ 8,907	\$ 2,759	\$ 11,666	33% time allocation starting 12/1/2021
1j	2021 Summer Intern	Intern	On-Site	\$ 16.00	100.00%	\$ 16.00	HR	428.6	0.0	\$ 6,857	\$ -	\$ 6,857	100% time allocation during summer 2021
								8,601.0	6.0				
<b>2022 Salary Basis and Est. Quantity (4/3/22-Project Completion)</b>													
1aa	David DeVaney	Project Executive	On-Site	\$ 113.22	118.72%	\$ 134.41	HR	638.7	0.5	\$ 72,320	\$ 13,537	\$ 85,857	50% time allocation for period duration
1bb	Jake Emerson	Project Manager	On-Site	\$ 74.72	137.29%	\$ 102.58	HR	1,440.5	1.0	\$ 107,627	\$ 40,130	\$ 147,757	100% time allocation for period duration
1cc	Colin Clark	Senior Project Engineer	On-Site	\$ 39.91	141.14%	\$ 56.33	HR	1,440.5	1.0	\$ 57,487	\$ 23,648	\$ 81,135	100% time allocation for period duration
1dd	Nigel Pull	Scheduling and Coordination	Off-Site	\$ 52.20	134.79%	\$ 70.37	HR	138.9	0.1	\$ 7,249	\$ 2,522	\$ 9,771	10% time allocation for period duration
1ee	Kevin Reardon	General Superintendent	On-Site	\$ 123.77	125.04%	\$ 154.75	HR	138.9	0.1	\$ 17,186	\$ 4,303	\$ 21,489	10% time allocation for period duration
1ff	Dan Sebree	Sr. Superintendent	On-Site	\$ 70.47	138.64%	\$ 97.70	HR	1,440.5	1.0	\$ 101,503	\$ 39,225	\$ 140,728	100% time allocation for period duration
1gg	Chris Hart	Superintendent	On-Site	\$ 51.66	134.76%	\$ 69.62	HR	1,440.5	1.0	\$ 74,419	\$ 25,867	\$ 100,286	100% time allocation for period duration
1hh	Cassie Techton	Superintendent	On-Site	\$ 41.03	132.19%	\$ 54.23	HR	0.0	0.0	\$ -	\$ -	\$ -	0% time allocation for period duration
1ii	Karen Green	Project Accounting Manager	Off-Site	\$ 44.66	130.97%	\$ 58.49	HR	469.7	0.3	\$ 20,977	\$ 6,498	\$ 27,475	33% time allocation for period duration
1jj	2022 Summer Intern	Intern	On-Site	\$ 16.50	100.00%	\$ 16.50	HR	428.6	0.0	\$ 7,071	\$ -	\$ 7,071	100% time allocation during summer 2022
								7,576.6	5.0				
<b>GC LABOR SUBTOTAL</b>												<b>\$ 1,246,129</b>	
Item 2	Vehicles	Description				Rate	Unit	Quantity				Total Cost	
2a	Per Vehicle Cost	Work Truck Cost, Vehicle Insurance, Maintenance, & Gas				\$ 1,000	MO	44.8				\$ 44,800	
												\$ 44,800	
<b>VEHICLE SUBTOTAL</b>												<b>\$ 44,800</b>	
Item 3	Technology	Description				Rate	Unit	Quantity				Total Cost	
3a	Project Staff Technology - per Employee Month for all On-Site Staff only												
3a.1	Laptop/Software/Hardware	Employee Laptop/Software/Hardware Monthly Charge				\$ 100	MO	104.1				\$ 10,410	Cost per On-Site staff member based on % charged to the job ea month
3a.2	Cell Phone	Employee Cell Phone Monthly Charge				\$ 100	MO	104.1				\$ 10,410	Cost per On-Site staff member based on % charged to the job ea month
3a.3	iPad	iPad Monthly Charge				\$ 45	MO	104.1				\$ 4,685	Cost per staff member w iPad based on % charged to the job ea month
												\$ 25,505	
<b>TECHNOLOGY SUBTOTAL</b>												<b>\$ 25,505</b>	
Item 4	Field Office and Equipment	Description				Rate	Unit	Quantity				Total Cost	
4a	Project Office					\$ -	MO	0.0				\$ -	Utilized HCAA office space on transfer level behind Yeager elevators
4b	Data Cabling Project Office					\$ -	LS	0.0				\$ -	Utilized HCAA service
4c	Office Internet Services					\$ -	MO	0.0				\$ -	Utilized HCAA service
4d	Water, Subsistence for Project Office					\$ 250	MO	12.1				\$ 3,036	
4e	Project Office Cleaning Service					\$ 400	MO	12.1				\$ 4,857	
<b>FIELD OFFICE AND EQUIPMENT SUBTOTAL</b>												<b>\$ 7,893</b>	
Item 5	Field Office Administration	Description				Rate	Unit	Quantity				Total Cost	
5a	Office Supplies					\$ 300	MO	12.1				\$ 3,643	
5b	Postage/Delivery Service					\$ 50	MO	12.1				\$ 607	
5c	Project Photos (Progress)					\$ -	MO	0.0				\$ -	
5d	Project Photos (Final)					\$ 1,000	LS	1.0				\$ 1,000	
5e	Printing/Reproduction - Plan Sets					\$ 1,200	LS	1.0				\$ 1,200	
5f	Project Office Copier, Paper, & Service					\$ 50	MO	12.1				\$ 607	Utilize HCAA owned color copier/scanner/printer - cost for paper/toner/service
5g	Office Furniture & Equipment					\$ -	LS	1.0				\$ -	Utilize HCAA owner office furniture - cost for misc other furniture/equip
5h	Employee Parking					\$ -	MO	12.1				\$ -	Parking for Project specific Staff in long term parking provided by HCAA
5i	Badging					\$ 300	LS	1.0				\$ 300	
<b>FIELD OFFICE ADMINISTRATION SUBTOTAL</b>												<b>\$ 7,357</b>	
<b>TOTAL GENERAL CONDITIONS</b>												<b>\$ 1,331,683</b>	

# FEE SUMMARY



## Project Part 2 Supplemental Contract A Construction Administration Fee Proposal - Summary Sheet

TPA Airside C Restroom Renovation

HCAA Project Numbers 8300 20

3/11/2021

		Construction Administration	Total	WMBE % of Fee	% WMBE Goal	% Construction Cost
<b>Basic Design Services</b>						
<b>Construction Administration Services</b>		ASC			Goal	Cost
Beck Architecture		\$ 313,940	\$ 313,940			4.49%
VoltAir Consulting Engineers		\$ 37,128	\$ 37,128	6.2%		0.53%
Base Consultants, Inc.		\$ 47,230	\$ 47,230	7.9%		0.67%
OWA		\$ 41,519	\$ 41,519	6.9%		0.59%
	Design Phase Sub Total	\$ 439,818	\$ 439,818	21.1%		6.28%
<b>Reimbursable Expenses</b>						
Beck Architecture			\$ 1,232			0.02%
VoltAir Consulting Engineers			\$ 750	0.1%		0.01%
Base Consultants, Inc.			\$ 5,100	0.6%		0.07%
OWA			\$ 1,200	0.1%		0.02%
			\$ -			0.00%
			\$ -			0.00%
			\$ -			0.00%
			\$ -			0.00%
			\$ -			0.00%
			\$ -			0.00%
			\$ -			0.00%
			\$ -			0.00%
			\$ -			0.00%
	Reimbursable Expense Sub Total		\$ 8,282	0.8%		0.12%
<b>Contingency Funding</b>						
Owner's Contingency			\$ -			0.00%
<b>Total Fee, Allowances, Reimbursable Expenses</b>			<b>\$ 448,100</b>	<b>21.9%</b>	<b>9.00%</b>	<b>6.40%</b>



## Construction Administration Fee

Project Fee Proposal - The Beck Group Team - CONSTRUCTION ADMINISTRATION										
TPA Airside C Restroom Renovation										
HCAA Project Numbers 8300 20										
3/11/2021										
Scope/Task	Principal		ARCH 4		ARCH 3		ASC		Hours	Total
	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours		
Basic Design Services										
Task - CA-										
1	CA Services	4	10	32	42	36	42			165
2	Shop Drawing/Submittal Review	0	0	11	14	108	83			216
3	Periodic Site Visits / Field Reports	2	5	21	28	325	375			756
4	Quality Control Testing	0	0	11	14	36	42			102
5	Record Documents	0	0	0	0	36	83			119
6	BIM coordination-team meetings	0	0	11	14	36	42			102
7	Construction Meetings	4	10	21	28	36	42			140
8	Periodic compliance reports	0	0	11	14	36	42			102
9	Project Management, Tracking, & Coordination	9	24	53	69	0	0			156
10	Project Financial Administration	9	24	21	28	0	0			82
11	Client meetings	9	24	21	28	36	42			160
12	AHJ inspections	0	0	0	0	36	42			78
		0	0	0	0	0	0			0
<b>Subtotal Hours</b>		36	97	212	278	723	833		0	2179
	Rate	\$ 96.44	\$ 99.82	\$ 50.97	\$ 52.75	\$ 44.46	\$ 46.02	\$ -	\$ -	
	<b>Subtotal Direct Labor</b>	\$ 3,444	\$ 9,702	\$ 10,791	\$ 14,651	\$ 32,151	\$ 38,338	\$ -	\$ -	\$ 109,077
	<b>Subtotal Burdened Labor @</b>		2.88							\$ 313,940

Project Fee Proposal - VoltAir Engineering Team - CONSTRUCTION ADMINISTRATION											
TPA Airside C Restroom Renovation											
HCAA Project Numbers 8300 20											
3/11/2021											
Scope/Task	Sr Mechanical Engineer		Dir Mechanical Engineering		Dir Electrical Engineering		Dir Plumbing, Fire Protection		ASC		Total
	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	
Basic Design Services											
Task - CA											
1	On Site Meetings	18				46	2	18			84
2	RFIs and Shop Drawings	20				46	2	20			88
3	Site Walks	20				80	2	20			122
4											0
5											0
6											0
<b>Subtotal Hours</b>		58.00	-	-	-	172.00	6.00	58.00	-	-	294
	Rate	\$ 58.85	\$ 64.37	\$ 79.73	\$ 53.02	\$ 32.79	\$ 58.85	\$ -	\$ -	\$ -	
	<b>Subtotal Direct Labor</b>	\$ 3,413	\$ -	\$ -	\$ 9,119	\$ 197	\$ 3,413	\$ -	\$ -	\$ -	\$ 16,143
	<b>Subtotal Burdened Labor @</b>		2.30								\$ 37,128

Project Fee Proposal - Base Consultants, Inc. - CONSTRUCTION ADMINISTRATION											
TPA Airside C Restroom Renovation											
HCAA Project Numbers 8300 20											
3/11/2021											
Scope/Task	Sr PM		PM		PE		BIM		ASC		Total
	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	
Basic Design Services											
Task - CA											
1	CA Services										0
2	Shop Drawing/Submittal Review	80	4								84
3	Periodic Site Visits / Field Reports	96									96
4	Responding to RFI	24	8			12					44
5	Record Documents	16	4			16					36
6	BIM coordination- team meetings										0
7	Construction Meetings	16									16
8	Periodic Compliance Reports										0
9	Project Management, Tracking & Coordination										0
10	Project Financial Administration				2						2
11	Client Meetings	8									8
											0
<b>Subtotal Hours</b>		240.00	16.00	2.00	28.00	-	-	-	-	-	286
	Rate	\$ 63.94	\$ 53.85	\$ 46.49	\$ 33.47	\$ -	\$ -	\$ -	\$ -	\$ -	
	<b>Subtotal Direct Labor</b>	\$ 15,346	\$ 862	\$ 93	\$ 937	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 17,237
	<b>Subtotal Burdened Labor @</b>		2.74								\$ 47,230

Project Fee Proposal - OWA - CONSTRUCTION ADMINISTRATION										
TPA Airside C Restroom Renovation										
HCAA Project Numbers 8300 20										
3/11/2021										
Scope/Task	Principal Architect		Project Architect		Intern Architect		ASC		Hours	Total
	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours		
Basic Design Services										
Task - CA										
1	Shop Drawings/ Submittal Review	24	24	60						108
2	Periodic Site Visits/ Field Reports	32	32	48						112
3	Team Coordination Meetings	32	24	40						96
4	Client Meetings	24	24	0						48
5	Project Management, Tracking & Coordination	64	64	80						208
6	Project Financial Administration	24	0	0						24
<b>Subtotal Hours</b>		200.00	168.00	228.00	-	-	-	-	-	596
	Rate	\$ 45.67	\$ 45.67	\$ 25.96	\$ 18.00	\$ -	\$ -	\$ -	\$ -	\$ -
	<b>Subtotal Direct Labor</b>	\$ 9,134	\$ 7,673	\$ 5,919	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 22,725
	<b>Subtotal Burdened Labor @</b>		1.83							\$ 41,519

# Reimbursable Expenses

## Construction Administration Expenses

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

# 4

Bid Tabulation Summary & Supporting Bid Package Tabulation Sheets

**BID TAB ESTIMATE SUMMARY**



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

LINE ITEM	SPECIFICATION SECTION	BID TAB NO.	BID PACKAGE	100% CD's						TOTAL GSF COST	% OF TOTAL COST	COMMENTS / NOTES
				3/11/2021								
				TOTAL	AIRSIDE C ASC NORTH	AIRSIDE C ASC SOUTH	AIRSIDE C ASC OFFICE					
1	N/A	01.02	ENVISION CS STAFFING	\$ 226,800	\$ 102,060	\$ 102,060	\$ 22,680	\$ 21.26	3%			
2	N/A	01.50	PROJECT REQUIREMENTS	\$ 172,488	\$ 85,112	\$ 68,866	\$ 18,510	\$ 16.17	2%			
3	REF. BID TAB	02.41	DEMOLITION	\$ 104,000	\$ 38,000	\$ 43,000	\$ 23,000	\$ 9.75	1%			
4	REF. BID TAB	03.00	TURNKEY CONCRETE	\$ 56,238	\$ 33,738	\$ 22,500	\$ -	\$ 5.27	1%			
5	REF. BID TAB	05.00	STRUCTURAL & MISC. STEEL	\$ 155,900	\$ 84,135	\$ 71,765	\$ -	\$ 14.61	2%			
6	REF. BID TAB	06.20	FINISH CARPENTRY & MILLWORK	\$ 24,096	\$ -	\$ -	\$ 24,096	\$ 2.26	0%			
7	REF. BID TAB	08.10	FRAMES, DOORS, HARDWARE	\$ 44,685	\$ 11,278	\$ 18,416	\$ 14,992	\$ 4.19	1%			
8	REF. BID TAB	09.22	DRYWALL & FRAMING, ACT, SHORING, DECKING	\$ 853,741	\$ 414,580	\$ 365,576	\$ 73,585	\$ 80.01	11%			
9	REF. BID TAB	09.30	HARD TILE	\$ 555,434	\$ 282,045	\$ 273,389	\$ -	\$ 52.06	7%			
10	REF. BID TAB	09.60	FLOORING	\$ 23,329	\$ 6,977	\$ 3,459	\$ 12,893	\$ 2.19	0%			
11	REF. BID TAB	09.66	TERRAZZO	\$ 40,920	\$ 22,152	\$ 18,768	\$ -	\$ 3.84	1%			
12	REF. BID TAB	09.77	WALL PANEL SYSTEM	\$ 116,900	\$ 57,700	\$ 57,700	\$ 1,500	\$ 10.96	2%			
13	REF. BID TAB	09.90	PAINTING & WALL COVERING	\$ 76,691	\$ 34,926	\$ 31,865	\$ 9,900	\$ 7.19	1%			
14	REF. BID TAB	10.14	SIGNAGE	\$ 48,961	\$ 5,367	\$ 37,934	\$ 5,660	\$ 4.59	1%			
15	REF. BID TAB	10.20	PARTITIONS & ACCESSORIES	\$ 366,500	\$ 161,995	\$ 188,955	\$ 15,550	\$ 34.35	5%			
16	REF. BID TAB	12.36	QUARTZ COUNTERTOPS	\$ 314,013	\$ 150,012	\$ 164,001	\$ -	\$ 29.43	4%			
17	REF. BID TAB	21.00	FIRE PROTECTION SYSTEMS	\$ 37,500	\$ 17,000	\$ 13,300	\$ 7,200	\$ 3.51	1%			
18	REF. BID TAB	22.00	PLUMBING	\$ 739,500	\$ 369,637	\$ 348,575	\$ 21,288	\$ 69.31	10%			
19	REF. BID TAB	23.00	HVAC	\$ 164,400	\$ 87,200	\$ 51,000	\$ 26,200	\$ 15.41	2%			
20	REF. BID TAB	26.00	ELECTRICAL	\$ 501,814	\$ 245,358	\$ 180,938	\$ 75,518	\$ 47.03	7%			
21	-	-	<b>SUBTOTAL A - DIRECT COSTS</b>	<b>\$ 4,623,910</b>	<b>\$ 2,209,271</b>	<b>\$ 2,062,067</b>	<b>\$ 352,572</b>	<b>\$ 433.36</b>	<b>62%</b>			
22	-	-	CONSTRUCTION CONTINGENCY	\$ 280,209	\$ 133,882	\$ 124,961	\$ 21,366	\$ 26.26	4%			
23	-	-	SUBCONTRACTOR DEFAULT INSURANCE (SDI)	\$ 45,048	\$ 21,560	\$ 20,161	\$ 3,327	\$ 4.22	1%			
24	-	01.01	PROJECT MANAGEMENT & FIELD SUPERVISION	\$ 1,331,683	\$ 652,525	\$ 532,673	\$ 146,485	\$ 124.81	18%			
25	-	-	CONSTRUCTION ADMINISTRATION	\$ 448,100	\$ 201,645	\$ 201,645	\$ 44,810	\$ 42.00	6%			
26	-	-	LABOR & MATERIAL ESCALATION CONTINGENCY	\$ -	\$ -	\$ -	\$ -	\$ -	0%			
27	-	-	COST MODEL CONTINGENCY	\$ -	\$ -	\$ -	\$ -	\$ -	0%			
28	-	-	<b>SUBTOTAL B - DIRECT COSTS + COST MODEL CONTINGENCIES</b>	<b>\$ 6,728,950</b>	<b>\$ 3,218,883</b>	<b>\$ 2,941,507</b>	<b>\$ 568,560</b>	<b>\$ 630.64</b>	<b>90%</b>			
29	-	-	FEE, OVERHEAD AND GENERAL & EXCESS LIABILITY INSURANCE	\$ 598,362	\$ 286,159	\$ 261,500	\$ 50,703	\$ 56.08	8%			
30	-	-	BUILDING PERMIT FEE - ESTIMATE	\$ 5,500	\$ 2,475	\$ 2,475	\$ 550	\$ 0.52	0%			
31	-	-	BUILDER'S RISK INSURANCE	\$ 40,954	\$ 19,578	\$ 17,908	\$ 3,468	\$ 3.84	1%			
32	-	-	PAYMENT & PERFORMANCE BOND	\$ 42,424	\$ 19,091	\$ 19,091	\$ 4,242	\$ 3.98	1%			
33	-	-	<b>SUBTOTAL C - DIRECT COSTS + INSURANCES/BOND</b>	<b>\$ 7,416,190</b>	<b>\$ 3,546,186</b>	<b>\$ 3,242,481</b>	<b>\$ 627,523</b>	<b>\$ 695.05</b>	<b>100%</b>			
34	-	-	OWNER ALLOWANCE	\$ 30,000	\$ 13,500	\$ 13,500	\$ 3,000	\$ 2.81	0%			
35	-	-	<b>DESIGN-BUILD GRAND TOTAL</b>	<b>\$ 7,446,190</b>	<b>\$ 3,559,686</b>	<b>\$ 3,255,981</b>	<b>\$ 630,523</b>	<b>\$ 697.86</b>	<b>100%</b>			

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



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



**BID TAB# 01.01**

DATE: 3/11/2021

ESTIMATOR: ROB JOHNSON

GROSS AREA 10,670 GSF

CONSTRUCTION DURATION: 18.00 MO

TRADE PACKAGE: PROJECT MANAGEMENT & FIELD SUPERVISION		QTY	U.M.	UNIT PRICE	ESTIMATE TOTAL																
PROJECT: AIRSIDES A, C, AND F RESTROOM RENOVATIONS																					
<b>GENERAL REQUIREMENTS:</b>																					
PER PLANS & SPECS: <b>GMP : 100%</b>																					
PER ADDENDA: <b>#1, 2, 3, 4</b>																					
BID CLARIFICATIONS: <b>#1, 2, 3, 4</b>																					
COMPLETED BECK BID FORM / EXHIBIT B																					
DIVISION 1 OF THE SPECIFICATIONS AS APPLICABLE TO THIS TRADE																					
COMPLY WITH ALL TERMS OF INSTRUCTION TO BIDDERS																					
COMPLY WITH STANDARD SUBCONTRACT AGREEMENT W/O MODIFICATIONS																					
MEETS OR EXCEEDS BECK INSURANCE REQUIREMENTS																					
COMPLETED BECK SQS QUALIFICATION PROCESS																					
W/MBE/DBE PARTICIPATION																					
PROPOSED SCHEDULE - IN CALENDAR DAYS																					
ITEM	SHEET/DETAIL	TRADE SPECIFIC REQUIREMENTS																			
1		<b>GENERAL ITEMS</b>																			
2			IS	\$	-	\$	-														
3			IS	\$	-	\$	-														
4			IS	\$	-	\$	-														
5			IS	\$	-	\$	-														
6			IS	\$	-	\$	-														
7			IS	\$	-	\$	-														
8			IS	\$	-	\$	-														
9			IS	\$	-	\$	-														
10			IS	\$	-	\$	-														
11			IS	\$	-	\$	-														
12			IS	\$	-	\$	-														
13		<b>SCOPE OF WORK</b>																			
14		1	IS	\$	1,331,683.00	\$	1,331,683	\$	1,331,683	GC											
15			IS	\$	-	\$	-														
16			IS	\$	-	\$	-														
17			IS	\$	-	\$	-														
18			IS	\$	-	\$	-														
19			IS	\$	-	\$	-														
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46			IS	\$	-	\$	-														
47			IS	\$	-	\$	-														
48			IS	\$	-	\$	-														
49			IS	\$	-	\$	-														
50	<b>SCOPE ADJUSTMENT TOTAL</b>					\$1,331,683	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0					
51	<b>SUBCONTRACTOR / VENDOR PROPOSAL</b>																				
52	DEDUCT INSURANCE FOR CCIP					N/A	\$	-	\$	-	\$	-	\$	-	\$	-					
53	SALES TAX																				
54	SDI or P&P BOND					w/ RECAP		w/ RECAP		w/ RECAP		w/ RECAP		w/ RECAP		w/ RECAP					
55	<b>TRADE COST GRAND TOTAL</b>					10,670	GSF	\$ 124.81	\$ 1,331,683	\$1,331,683	\$0	\$0	\$0	\$0	\$0	\$0	\$0				









**BID TAB# 03.00**

DATE: 3/11/2021

ESTIMATOR: ROB JOHNSON

GROSS AREA 10,670 GSF

CONSTRUCTION DURATION: 18.00 MO

NO BID NO BID NO BID

TRADE PACKAGE:		TURNKEY CONCRETE			BIDDER 1	BIDDER 2	BIDDER 3	BIDDER 4												
PROJECT:		AIRSIDES A, C, AND F RESTROOM RENOVATIONS																		
QTY	U.M.	UNIT PRICE	ESTIMATE TOTAL																	
<b>GENERAL REQUIREMENTS:</b>																				
PER PLANS & SPECS: GMP : 100%										YES										
PER ADDENDA #1, 2, 3, 4																				
BID CLARIFICATIONS: #1, 2, 3, 4																				
COMPLETED BECK BID FORM / EXHIBIT B										NO										
DIVISION 1 OF THE SPECIFICATIONS AS APPLICABLE TO THIS TRADE										YES										
COMPLY WITH ALL TERMS OF INSTRUCTION TO BIDDERS										NO										
COMPLY WITH STANDARD SUBCONTRACT AGREEMENT W/O MODIFICATIONS										IN PROCESS										
MEETS OR EXCEEDS BECK INSURANCE REQUIREMENTS										IN PROCESS										
COMPLETED BECK SQS QUALIFICATION PROCESS										NO										
W/MBE/DBE PARTICIPATION										0.00%										
PROPOSED SCHEDULE - IN CALENDAR DAYS																				
ITEM	SHEET/DETAIL	TRADE SPECIFIC REQUIREMENTS																		
1		<b>GENERAL ITEMS</b>		ls	\$	-	\$	-												
2		Deduct Sub bid for composite cleanup crew		ls	\$	-	\$	-					\$	-	S					
3		Add composite cleanup crew to level bids		ls	\$	-	\$	-					\$	-	C					
4		Exhibit B Specific Bid Form - Received & Completed		ls	\$	-	\$	-												
5		Exhibit B Specific Bid Form - Concerns, needs to be discussed w/ Sub		ls	\$	-	\$	-												
6				ls	\$	-	\$	-												
7		<b>SPECIFICATIONS</b>		ls	\$	-	\$	-												
8		033000 CAST-IN-PLACE CONCRETE		ls	\$	-	\$	-							INCLUDED					
9				ls	\$	-	\$	-												
10		<b>SCOPE OF WORK</b>		ls	\$	-	\$	-												
11				ls	\$	-	\$	-												
12		<b>AIRSIDE C NORTH</b>		ls	\$	-	\$	-					\$	33,738	B					
13		Concrete Topping Slab/Infill		ls	\$	-	\$	-							INCLUDED					
14		Concrete strength 4000 psi UNO		ls	\$	-	\$	-							INCLUDED					
15		Concrete Topping Slab/Infill		ls	\$	-	\$	-							INCLUDED					
16		Reinforcing concrete per Structural General Notes		ls	\$	-	\$	-							INCLUDED					
17	5/S4.11	Existing opening infill grout - Allow for 15 locations - 5000psi		ls	\$	-	\$	-							EXCLUDED					
18				sf	\$	-	\$	-												
19				ls	\$	-	\$	-												
20				ls	\$	-	\$	-												
21				ls	\$	-	\$	-												
22				ls	\$	-	\$	-												
23				sf	\$	-	\$	-												
24		<b>AIRSIDE C SOUTH</b>		ls	\$	-	\$	-												
25		Concrete Topping Slab/Infill		ls	\$	-	\$	-							INCLUDED					
26		Concrete strength 4000 psi UNO		ls	\$	-	\$	-							INCLUDED					
27		Concrete Topping Slab/Infill		ls	\$	-	\$	-							INCLUDED					
28		Reinforcing concrete per Structural General Notes		ls	\$	-	\$	-							INCLUDED					
29	5/S4.11	Existing opening infill grout - Allow for 15 locations - 5000psi		ls	\$	-	\$	-							EXCLUDED					
30				ls	\$	-	\$	-												
31				ls	\$	-	\$	-												
32				ls	\$	-	\$	-												
33				ls	\$	-	\$	-												
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46				ls	\$	-	\$	-												
47				ls	\$	-	\$	-												
48				ls	\$	-	\$	-												
49				ls	\$	-	\$	-												
50		<b>SCOPE ADJUSTMENT TOTAL</b>													\$33,738					
51		<b>SUBCONTRACTOR / VENDOR PROPOSAL - ASC NORTH</b>											\$	-	S					
51		<b>SUBCONTRACTOR / VENDOR PROPOSAL - ASC SOUTH</b>											\$	22,500	S					
51		<b>SUBCONTRACTOR / VENDOR PROPOSAL - ASC OFFICE</b>											\$	-	S					
52		DEDUCT INSURANCE FOR CCIP											\$	N/A	S					
53		SALES TAX											\$	INCLUDED	S					
54		SDI or P&P BOND											\$	w/ RECAP	S					
55		<b>TRADE COST GRAND TOTAL</b>		10,670	GSF	\$	-	\$	-				NO BID	NO BID	NO BID	\$56,238				



BID TAB# 05.00

DATE: 3/11/2021

ESTIMATOR: ROB JOHNSON

GROSS AREA 10,670 GSF

CONSTRUCTION DURATION: 18.00 MO

TRADE PACKAGE: STRUCTURAL & MISC. STEEL		QTY	U.M.	UNIT PRICE	ESTIMATE TOTAL	BIDDER 1	BIDDER 2	BIDDER 3	BIDDER 4									
PROJECT: AIRSIDES A, C, AND F RESTROOM RENOVATIONS																		
<b>GENERAL REQUIREMENTS:</b>																		
PER PLANS & SPECS: GMP : 100%						YES	YES	YES										
PER ADDENDA #1, 2, 3, 4																		
BID CLARIFICATIONS: #1, 2, 3, 4																		
COMPLETED BECK BID FORM / EXHIBIT B						YES	YES	YES										
DIVISION 1 OF THE SPECIFICATIONS AS APPLICABLE TO THIS TRADE						YES	YES	YES										
COMPLY WITH ALL TERMS OF INSTRUCTION TO BIDDERS						YES	YES	YES										
COMPLY WITH STANDARD SUBCONTRACT AGREEMENT W/O MODIFICATIONS						YES	YES	YES										
MEETS OR EXCEEDS BECK INSURANCE REQUIREMENTS						YES	YES	YES										
COMPLETED BECK SQS QUALIFICATION PROCESS						NO	YES	NO										
W/MBE/DBE PARTICIPATION						0.00%	0.00%	0.00%										
PROPOSED SCHEDULE - IN CALENDAR DAYS						26												
ITEM	SHEET/DETAIL	TRADE SPECIFIC REQUIREMENTS																
1	S0.01	<b>GENERAL ITEMS</b>																
2	S0.02	Deduct Sub bid for composite cleanup crew				ls	\$	-	\$									
3	S1.01	Add composite cleanup crew to level bids				ls	\$	-	\$									
4	S1.02	Exhibit B Specific Bid Form - Received & Completed				ls	\$	-	\$									
5	S2.01	Exhibit B Specific Bid Form - Concerns, needs to be discussed w/ Sub				ls	\$	-	\$									
6	S2.02					ls	\$	-	\$									
7	S4.11	<b>SPECIFICATIONS</b>				ls	\$	-	\$									
8	S4.12	051200 STRUCTURAL STEEL				ls	\$	-	\$									
9						ls	\$	-	\$									
10						ls	\$	-	\$									
11						ls	\$	-	\$									
12						ls	\$	-	\$									
13		<b>SCOPE OF WORK</b>				ls	\$	-	\$									
14						ls	\$	-	\$									
15						ls	\$	-	\$									
16		<b>AIRSIDE C NORTH</b>				ls	\$	-	\$									
17		Steel Supports at Quartz Countertops				ls	\$	-	\$									
18		Steel Supports at Toilet Partitions				ls	\$	-	\$									
19		Furnish & Install Epic Deck				ls	\$	-	\$									
20		Shoring at Structural Walls				ls	\$	-	\$									
21		Sign Support Steel				ls	\$	-	\$									
22	4/S4.11	Integral trash bin support				ls	\$	-	\$									
23	5/S4.11	3/16 Plate & Anchors for In-fills				ls	\$	-	\$									
24		Grout BP's				ls	\$	-	\$									
25						ls	\$	-	\$									
26						ls	\$	-	\$									
27						ls	\$	-	\$									
28		<b>AIRSIDE C SOUTH</b>				ls	\$	-	\$									
29		Steel Supports at Quartz Countertops				ls	\$	-	\$									
30		Steel Supports at Toilet Partitions				ls	\$	-	\$									
31		Furnish & Install Epic Deck				ls	\$	-	\$									
32		Shoring at Structural Walls				ls	\$	-	\$									
33		Sign Support Steel				ls	\$	-	\$									
34	4/S4.11	Integral trash bin support				ls	\$	-	\$									
35	5/S4.11	3/16 Plate & Anchors for In-fills				ls	\$	-	\$									
36		Grout BP's				ls	\$	-	\$									
37						ls	\$	-	\$									
38						ls	\$	-	\$									
39						ls	\$	-	\$									
40						ls	\$	-	\$									
41						ls	\$	-	\$									
42						ls	\$	-	\$									
43						ls	\$	-	\$									
44						ls	\$	-	\$									
45						ls	\$	-	\$									
46						ls	\$	-	\$									
47						ls	\$	-	\$									
48						ls	\$	-	\$									
49		SEE NEXT PAGE				ls	\$	-	\$									
50	SCOPE ADJUSTMENT TOTAL																	
51	SUBCONTRACTOR / VENDOR PROPOSAL - ASC NORTH																	
51	SUBCONTRACTOR / VENDOR PROPOSAL - ASC SOUTH																	
51	SUBCONTRACTOR / VENDOR PROPOSAL - ASC OFFICE																	
52	DEDUCT INSURANCE FOR CCIP																	
53	SALES TAX																	
54	SDI or P&P BOND																	
55	<b>TRADE COST GRAND TOTAL</b>					10,670	GSF	\$	-	\$								
						\$155,900		\$236,828		\$217,987		NO BID		\$0		\$0		\$0



**BID TAB# 06.20**

DATE: 3/11/2021

ESTIMATOR: ROB JOHNSON

GROSS AREA 10,670 GSF

CONSTRUCTION DURATION: 18.00 MO

TRADE PACKAGE: FINISH CARPENTRY & MILLWORK		QTY	U.M.	UNIT PRICE	ESTIMATE TOTAL	BIDDER 1	BIDDER 2	BIDDER 3	BIDDER 4	BIDDER 5												
PROJECT: AIRSIDES A, C, AND F RESTROOM RENOVATIONS																						
<b>GENERAL REQUIREMENTS:</b>																						
PER PLANS & SPECS: <b>GMP : 100%</b>						YES	YES															
PER ADDENDA: <b>#1, 2, 3, 4</b>																						
BID CLARIFICATIONS: <b>#1, 2, 3, 4</b>																						
COMPLETED BECK BID FORM / EXHIBIT B						YES	IN PROCESS															
DIVISION 1 OF THE SPECIFICATIONS AS APPLICABLE TO THIS TRADE						YES	YES															
COMPLY WITH ALL TERMS OF INSTRUCTION TO BIDDERS						YES	IN PROCESS															
COMPLY WITH STANDARD SUBCONTRACT AGREEMENT W/O MODIFICATIONS						YES	IN PROCESS															
MEETS OR EXCEEDS BECK INSURANCE REQUIREMENTS						YES	IN PROCESS															
COMPLETED BECK SQS QUALIFICATION PROCESS						YES	YES															
W/MBE/DBE PARTICIPATION						100.00%	100.00%															
PROPOSED SCHEDULE - IN CALENDAR DAYS						10																
ITEM	SHEET/DETAIL	TRADE SPECIFIC REQUIREMENTS																				
1		<b>GENERAL ITEMS</b>																				
2		Deduct Sub bid for composite cleanup crew				ls	\$	-	\$	-												
3		Add composite cleanup crew to level bids				ls	\$	-	\$	-												
4		Exhibit B Specific Bid Form - Received & Completed				ls	\$	-	\$	-												
5		Exhibit B Specific Bid Form - Concerns, needs to be discussed w/ Sub				ls	\$	-	\$	-												
6						ls	\$	-	\$	-												
7		<b>SPECIFICATIONS</b>				ls	\$	-	\$	-												
8		061053 Miscellaneous Carpentry				ls	\$	-	\$	-	INCLUDED	INCLUDED										
9		064116 Plastic-Laminate-Faced Architectural Cabinets				ls	\$	-	\$	-	INCLUDED	INCLUDED										
10		066400 Plastic Paneling				ls	\$	-	\$	-	EXCLUDED	EXCLUDED										
11						ls	\$	-	\$	-												
12						ls	\$	-	\$	-												
13		<b>SCOPE OF WORK</b>				ls	\$	-	\$	-												
14						ls	\$	-	\$	-												
15		<b>Airside C Office</b>				ls	\$	-	\$	-												
16		SW Office Rm 125				ls	\$	-	\$	-	INCLUDED	INCLUDED										
17		SW Breakroom Rm 126				ls	\$	-	\$	-	INCLUDED	INCLUDED										
18		SW Office Rm 127 - ETR				ls	\$	-	\$	-	SEE 09.90	SEE 09.90										
19		PL-01				ls	\$	-	\$	-	INCLUDED	INCLUDED										
20		PL-02				ls	\$	-	\$	-	INCLUDED	INCLUDED										
21		Outwater Plastics 303-1500 Black				ls	\$	-	\$	-	INCLUDED	INCLUDED										
22		Hardware				ls	\$	-	\$	-	INCLUDED	INCLUDED										
23		Upper Cabinetry				ls	\$	-	\$	-	INCLUDED	INCLUDED										
24		Trash rings				ls	\$	-	\$	-	INCLUDED	INCLUDED										
25		Grommets				ls	\$	-	\$	-	INCLUDED	INCLUDED										
26		P-Lam edge banding				ls	\$	-	\$	-	WH MELAMINE	INCLUDED										
27		Cabinet Locks				ls	\$	-	\$	-	EXCLUDED	EXCLUDED										
28		Solid hardwood lumber drawer boxes				ls	\$	-	\$	-	WH MELAMINE	INCLUDED										
29						ls	\$	-	\$	-												
30		Temporary SWA Office				ls	\$	-	\$	-												
31		Breakroom countertop, uppers, hardware, grommets				ls	\$	-	\$	-	\$ 5,096	\$ 7,967										
32						ls	\$	-	\$	-												
33						ls	\$	-	\$	-												
34						ls	\$	-	\$	-												
35						ls	\$	-	\$	-												
36						ls	\$	-	\$	-												
37						ls	\$	-	\$	-												
38						ls	\$	-	\$	-												
39						ls	\$	-	\$	-												
40						ls	\$	-	\$	-												
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42						ls	\$	-	\$	-												
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45						ls	\$	-	\$	-												
46						ls	\$	-	\$	-												
47						ls	\$	-	\$	-												
48						ls	\$	-	\$	-												
49		<b>SEE NEXT PAGE</b>				ls	\$	-	\$	-												
50		<b>SCOPE ADJUSTMENT TOTAL</b>									\$5,096	\$7,967										
51		<b>SUBCONTRACTOR / VENDOR PROPOSAL - ASC NORTH</b>									\$ -	\$ -										
51		<b>SUBCONTRACTOR / VENDOR PROPOSAL - ASC SOUTH</b>									\$ -	\$ -										
51		<b>SUBCONTRACTOR / VENDOR PROPOSAL - ASC OFFICE</b>									\$ 19,000	\$ 16,742										
52		DEDUCT INSURANCE FOR CCIP									N/A	N/A										
53		SALES TAX									INCLUDED	INCLUDED										
54		SDI or P&P BOND									w/ RECAP	w/ RECAP										
55		<b>TRADE COST GRAND TOTAL</b>				10,670	GSF	\$ -	\$ -		<b>\$24,096</b>	<b>\$24,709</b>	<b>NO BID</b>	<b>NO BID</b>	<b>NO BID</b>							



**BID TAB# 08.10**

DATE: 3/11/2021

ESTIMATOR: ROB JOHNSON

GROSS AREA 10,670 GSF

CONSTRUCTION DURATION: 18.00 MO

TURNKEY TURNKEY TURNKEY INSTALL ONLY

TRADE PACKAGE: FRAMES, DOORS, HARDWARE		QTY	U.M.	UNIT PRICE	ESTIMATE TOTAL	BIDDER 1	BIDDER 2	BIDDER 3	BIDDER 4	BIDDER 5	BIDDER 6	BIDDER 7	BIDDER 8	BIDDER 8				
PROJECT: AIRSIDES A, C, AND F RESTROOM RENOVATIONS																		
<b>GENERAL REQUIREMENTS:</b>																		
PER PLANS & SPECS: <b>GMP : 100%</b>						YES	YES	YES	YES									
PER ADDENDA: <b>#1, 2, 3, 4</b>						YES	YES	YES	YES									
BID CLARIFICATIONS: <b>#1, 2, 3, 4</b>						YES	YES	YES	YES									
COMPLETED BECK BID FORM / EXHIBIT B						YES	YES	YES	YES									
DIVISION 1 OF THE SPECIFICATIONS AS APPLICABLE TO THIS TRADE						YES	YES	YES	YES									
COMPLY WITH ALL TERMS OF INSTRUCTION TO BIDDERS						YES	YES	YES	YES									
COMPLY WITH STANDARD SUBCONTRACT AGREEMENT W/O MODIFICATIONS						YES	YES	YES	YES									
MEETS OR EXCEEDS BECK INSURANCE REQUIREMENTS						YES	YES	YES	YES									
COMPLETED BECK SQS QUALIFICATION PROCESS						YES	YES	YES	YES									
W/MBE/DBE PARTICIPATION						ATTENTION	ATTENTION	ATTENTION	ATTENTION									
PROPOSED SCHEDULE - IN CALENDAR DAYS						0.00%	0.00%	27.00%	0.00%									
ITEM SHEET/DETAIL TRADE SPECIFIC REQUIREMENTS						15		9	3									
1		<b>GENERAL ITEMS</b>																
2		Deduct Sub bid for composite cleanup crew	ls	\$	-	\$	-	\$	-	\$	-	\$	-					
3		Add composite cleanup crew to level bids	ls	\$	-	\$	-	\$	-	\$	-	\$	-					
4		Exhibit B Specific Bid Form - Received & Completed	ls	\$	-	\$	-	\$	-	\$	-	\$	-					
5		Exhibit B Specific Bid Form - Concerns, needs to be discussed w/ Sub	ls	\$	-	\$	-	\$	-	\$	-	\$	-					
6			ls	\$	-	\$	-	\$	-	\$	-	\$	-					
7		<b>SPECIFICATIONS</b>																
8		081113 - Hollow Metal Doors and Frames	ls	\$	-	\$	-	\$	-	\$	-	\$	-					
9		087100 - Door Hardware	ls	\$	-	\$	-	\$	-	\$	-	\$	-					
10			ls	\$	-	\$	-	\$	-	\$	-	\$	-					
11			ls	\$	-	\$	-	\$	-	\$	-	\$	-					
12			ls	\$	-	\$	-	\$	-	\$	-	\$	-					
13		<b>SCOPE OF WORK</b>																
14			ls	\$	-	\$	-	\$	-	\$	-	\$	-					
15			ls	\$	-	\$	-	\$	-	\$	-	\$	-					
16			ls	\$	-	\$	-	\$	-	\$	-	\$	-					
17		<b>AIRSIDE C NORTH</b>																
18		Furnish and install doors as specified on the contract documents.	ea	\$	-	\$	-	\$	-	\$	-	\$	-					
19		Furnish and install door hardware as specified on the contract documents.	ls	\$	-	\$	-	\$	-	\$	-	\$	-					
20		Warranties shall be per the contract documents.	ls	\$	-	\$	-	\$	-	\$	-	\$	-					
21		Provide Card Readers on the doors specified on the contract documents.	ls	\$	-	\$	-	\$	-	\$	-	\$	-					
22		Install	ls	\$	-	\$	-	\$	-	\$	-	\$	-					
23			ls	\$	-	\$	-	\$	-	\$	-	\$	-					
24		<b>AIRSIDE C SOUTH</b>																
25		Furnish and install doors as specified on the contract documents.	ls	\$	-	\$	-	\$	-	\$	-	\$	-					
26		Furnish and install door hardware as specified on the contract documents.	ls	\$	-	\$	-	\$	-	\$	-	\$	-					
27		Warranties shall be per the contract documents.	ls	\$	-	\$	-	\$	-	\$	-	\$	-					
28		Provide Card Readers on the doors specified on the contract documents.	ls	\$	-	\$	-	\$	-	\$	-	\$	-					
29		Install	ea	\$	-	\$	-	\$	-	\$	-	\$	-					
30			ls	\$	-	\$	-	\$	-	\$	-	\$	-					
31		<b>AIRSIDE C OFFICE</b>																
32		Furnish and install doors as specified on the contract documents.	ls	\$	-	\$	-	\$	-	\$	-	\$	-					
33		Furnish and install door hardware as specified on the contract documents.	ls	\$	-	\$	-	\$	-	\$	-	\$	-					
34		Warranties shall be per the contract documents.	ls	\$	-	\$	-	\$	-	\$	-	\$	-					
35		Provide Card Readers on the doors specified on the contract documents.	ls	\$	-	\$	-	\$	-	\$	-	\$	-					
36		Install	ls	\$	-	\$	-	\$	-	\$	-	\$	-					
37			ls	\$	-	\$	-	\$	-	\$	-	\$	-					
38		Temporary SWA Office	ls	\$	-	\$	-	\$	-	\$	-	\$	-					
39		Temp Doors, Frames, Hardware	ls	\$	-	\$	-	\$	-	\$	-	\$	-					
40			ea	\$	-	\$	-	\$	-	\$	-	\$	-					
41		Grout Frames in CMU walls	ls	\$	-	\$	-	\$	-	\$	-	\$	-					
42			ls	\$	-	\$	-	\$	-	\$	-	\$	-					
43			ls	\$	-	\$	-	\$	-	\$	-	\$	-					
44			ls	\$	-	\$	-	\$	-	\$	-	\$	-					
45			ls	\$	-	\$	-	\$	-	\$	-	\$	-					
46			ls	\$	-	\$	-	\$	-	\$	-	\$	-					
47			ls	\$	-	\$	-	\$	-	\$	-	\$	-					
48			ls	\$	-	\$	-	\$	-	\$	-	\$	-					
49			ls	\$	-	\$	-	\$	-	\$	-	\$	-					
50		<b>SCOPE ADJUSTMENT TOTAL</b>				\$6,250	\$6,250	\$6,250	\$0									
51		<b>SUBCONTRACTOR / VENDOR PROPOSAL - ASC NORTH</b>				\$ 11,278	\$ 32,786	\$ 13,516	\$ 1,257									
51		<b>SUBCONTRACTOR / VENDOR PROPOSAL - ASC SOUTH</b>				\$ 16,666	\$ 34,650	\$ 13,516	\$ 1,257									
51		<b>SUBCONTRACTOR / VENDOR PROPOSAL - ASC OFFICE</b>				\$ 7,938	\$ 23,150	\$ 9,768	\$ 1,257									
52		DEDUCT INSURANCE FOR CCIP				N/A	N/A	N/A	N/A									
53		SALES TAX				\$2,554	\$5,560	\$1,703	N/A									
54		SDI or P&P BOND				w/ RECAP	w/ RECAP	w/ RECAP	w/ RECAP									
55		<b>TRADE COST GRAND TOTAL</b>				10,670	GSF	\$ -	\$ -	\$44,685	\$102,396	\$44,753	\$3,770	NO BID	NO BID	NO BID	NO BID	NO BID



**BID TAB# 09.22**

DATE: 3/11/2021

ESTIMATOR: ROB JOHNSON

GROSS AREA 10,670 GSF

CONSTRUCTION DURATION: 18.00 MO

TRADE PACKAGE: DRYWALL & FRAMING, ACT, SHORING, DECKING					BIDDER 1	BIDDER 2	BIDDER 3	BIDDER 4	BIDDER 5	BIDDER 6	BIDDER 7
PROJECT: AIRSIDES A, C, AND F RESTROOM RENOVATIONS											
	QTY	U.M.	UNIT PRICE	ESTIMATE TOTAL							
<b>GENERAL REQUIREMENTS:</b>											
PER PLANS & SPECS: <b>GMP : 100%</b>					YES			YES	YES		
PER ADDENDA: <b>#1, 2, 3, 4</b>											
BID CLARIFICATIONS: <b>#1, 2, 3, 4</b>											
COMPLETED BECK BID FORM / EXHIBIT B					YES			YES	YES		
DIVISION 1 OF THE SPECIFICATIONS AS APPLICABLE TO THIS TRADE					YES			YES	YES		
COMPLY WITH ALL TERMS OF INSTRUCTION TO BIDDERS					YES			YES	YES		
COMPLY WITH STANDARD SUBCONTRACT AGREEMENT W/O MODIFICATIONS					YES			YES	YES		
MEETS OR EXCEEDS BECK INSURANCE REQUIREMENTS					YES			YES	YES		
COMPLETED BECK SQS QUALIFICATION PROCESS					YES			YES	YES		
W/MBE/DBE PARTICIPATION					100.00%			10.00%	10.00%		
PROPOSED SCHEDULE - IN CALENDAR DAYS					165						
ITEM	SHEET/DETAIL	TRADE SPECIFIC REQUIREMENTS									
1		<b>GENERAL ITEMS</b>									
2		Deduct Sub bid for composite cleanup crew									
3		Add composite cleanup crew to level bids			\$ (8,640) S			\$ (12,592) S	\$ (6,500) S		
4					\$ 8,640 C			\$ 12,592 C	\$ 6,500 C		
5											
6											
7		<b>SPECIFICATIONS</b>									
8		057500 Decorative Formed Metal						INCLUDED	INCLUDED		
9		092216 Non Structural Metal Framing						INCLUDED	INCLUDED		
10		092900 Gypsum Board						INCLUDED	INCLUDED		
11											
12											
13		<b>SCOPE OF WORK</b>									
14											
15											
16		<b>AIRSIDE C NORTH</b>									
17		Framing per Contract Documents & Specs						INCLUDED	\$ 26,500 B		
18		Sheathing - Gypsum						INCLUDED	INCLUDED		
19		Sheathing - Cementitious Backerboard						INCLUDED	INCLUDED		
20		Insulation per Contract Documents						INCLUDED	INCLUDED		
21		Firesafing						INCLUDED	INCLUDED		
22		Temporary Partitions & Doors/Frames/Hdwre						INCLUDED	INCLUDED		
23		In-wall blocking						INCLUDED	INCLUDED		
24		Installation of access panels provided by others						INCLUDED	INCLUDED		
25		Demolition of Structural Studs & Reframe per Contract Docs						INCLUDED	INCLUDED		
26		Scaffolding & Shoring						INCLUDED	INCLUDED		
27		Metal panel soffit ceiling, stainless steel base, wall end caps and headers						EXCLUDED	INCLUDED		
28		Epic Deck						EXCLUDED	INCLUDED		
29		FRP at mop sinks						EXCLUDED	INCLUDED		
30		<b>AIRSIDE C SOUTH</b>									
31		Framing per Contract Documents & Specs						INCLUDED	\$ 26,500 B		
32		Sheathing - Gypsum						INCLUDED	INCLUDED		
33		Sheathing - Cementitious Backerboard						INCLUDED	INCLUDED		
34		Insulation per Contract Documents						INCLUDED	INCLUDED		
35		Firesafing						INCLUDED	INCLUDED		
36		Temporary Partitions & Doors/Frames/Hdwre						INCLUDED	INCLUDED		
37		In-wall blocking						INCLUDED	INCLUDED		
38		Installation of access panels provided by others						INCLUDED	INCLUDED		
39		Demolition of Structural Studs & Reframe per Contract Docs						INCLUDED	INCLUDED		
40		Scaffolding & Shoring						INCLUDED	INCLUDED		
41		Metal panel soffit ceiling, stainless steel base, wall end caps and headers						EXCLUDED	INCLUDED		
42		Epic Deck						EXCLUDED	INCLUDED		
43		FRP at mop sinks						EXCLUDED	INCLUDED		
44		<b>AIRSIDE C OFFICE</b>									
45		Framing per Contract Documents & Specs						INCLUDED	INCLUDED		
46		Sheathing - Gypsum						INCLUDED	INCLUDED		
47		Insulation per Contract Documents						INCLUDED	INCLUDED		
48		ACT						INCLUDED	INCLUDED		
49		<b>SEE NEXT PAGE</b>									
50		<b>SCOPE ADJUSTMENT TOTAL</b>						\$13,750	\$66,750		
51		<b>SUBCONTRACTOR / VENDOR PROPOSAL - ASC NORTH</b>						\$ 414,580 S	\$ 409,459 S		
51		<b>SUBCONTRACTOR / VENDOR PROPOSAL - ASC SOUTH</b>						\$ 362,076 S	\$ 409,459 S		
51		<b>SUBCONTRACTOR / VENDOR PROPOSAL - ASC OFFICE</b>						\$ 63,335 S	\$ 104,552 S		
52		DEDUCT INSURANCE FOR CCIP						N/A S	N/A S		
53		SALES TAX						INCLUDED S	INCLUDED S		
54		SDI or P&P BOND						w/ RECAP	w/ RECAP		
55		<b>TRADE COST GRAND TOTAL</b>			10,670	GSF	\$ -	<b>\$853,740</b>	<b>\$990,220</b>	NO BID	NO BID

BID PACKAGE: DRYWALL, & FRAMING, ACT, SHORING, DECKING PROJECT: AIRSIDES A, C, AND F RESTROOM RENOVATIONS		QTY	U.M.	UNIT PRICE	BECK ESTIMATE
ITEM	SHEET/DETAIL TRADE SPECIFIC REQUIREMENTS				
1	Temporary Southwest Airline Offices		ls	\$ -	\$ -
2	Framing, Insulation, Sheathing, Finishing		ls	\$ -	\$ -
3	ACT removal, repair, replace		ls	\$ -	\$ -
4	Initial prep and move-in		ls	\$ -	\$ -
5	Final repair replace at move-out		ls	\$ -	\$ -
6	Temporary Southwest Airline Offices restoration		ls	\$ -	\$ -
7			ls	\$ -	\$ -
8	Replace Ceilings Underslab - Plumbing Access South		ls	\$ -	\$ -
9			ls	\$ -	\$ -
10			ls	\$ -	\$ -
11			ls	\$ -	\$ -
12			ls	\$ -	\$ -
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72			ls	\$ -	\$ -
73			ls	\$ -	\$ -
74			ls	\$ -	\$ -
75			ls	\$ -	\$ -
76			ls	\$ -	\$ -
77			ls	\$ -	\$ -
78			ls	\$ -	\$ -
79			ls	\$ -	\$ -
80			ls	\$ -	\$ -
81			ls	\$ -	\$ -
82			ls	\$ -	\$ -
83			ls	\$ -	\$ -
84			ls	\$ -	\$ -
85			ls	\$ -	\$ -
86			ls	\$ -	\$ -
87			ls	\$ -	\$ -
88			ls	\$ -	\$ -
89			ls	\$ -	\$ -
90			ls	\$ -	\$ -
91			ls	\$ -	\$ -
92			ls	\$ -	\$ -
93			ls	\$ -	\$ -
94			ls	\$ -	\$ -
95			ls	\$ -	\$ -
96			ls	\$ -	\$ -

	INCLUDED		INCLUDED
\$	2,750 B	\$	2,750 B
\$	7,500 B	\$	7,500 B
\$	3,500 B	\$	3,500 B





**BID TAB# 09.30**

DATE: 3/11/2021

ESTIMATOR: ROB JOHNSON

GROSS AREA 10,670 GSF

CONSTRUCTION DURATION: 18.00 MO

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













**BID TAB# 10.14**  
 DATE: 3/11/2021  
 ESTIMATOR: ROB JOHNSON  
 GROSS AREA: 10,670 GSF  
 CONSTRUCTION DURATION: 18.00 MO

TRADE PACKAGE: SIGNAGE		QTY	U.M.	UNIT PRICE	ESTIMATE TOTAL	BIDDER 1	BIDDER 2	BIDDER 3	BIDDER 4	BIDDER 5	
PROJECT: AIRSIDES A, C, AND F RESTROOM RENOVATIONS											
<b>GENERAL REQUIREMENTS:</b>											
PER PLANS & SPECS: <b>GMP : 100%</b>						YES	YES	YES			
PER ADDENDA: <b>#1, 2, 3, 4</b>						YES	YES	YES			
BID CLARIFICATIONS: <b>#1, 2, 3, 4</b>						YES	YES	YES			
COMPLETED BECK BID FORM / EXHIBIT B						YES	YES	YES			
DIVISION 1 OF THE SPECIFICATIONS AS APPLICABLE TO THIS TRADE						YES	YES	YES			
COMPLY WITH ALL TERMS OF INSTRUCTION TO BIDDERS						YES	YES	YES			
COMPLY WITH STANDARD SUBCONTRACT AGREEMENT W/O MODIFICATIONS						YES	YES	YES			
MEETS OR EXCEEDS BECK INSURANCE REQUIREMENTS						YES	YES	YES			
COMPLETED BECK SQS QUALIFICATION PROCESS						NO	NO	YES			
W/MBE/DBE PARTICIPATION						0.00%	0.00%	100.00%			
PROPOSED SCHEDULE - IN CALENDAR DAYS						(1, 1, 1 day)	(35, 35, N/A DAYS)	(28, 28, 28 DAYS)			
ITEM	SHEET/DETAIL	TRADE SPECIFIC REQUIREMENTS									
1		<b>GENERAL ITEMS</b>									
2			ls	\$	-						
3			ls	\$	-	S		S		S	
4			ls	\$	-	C		C		C	
5			ls	\$	-						
6			ls	\$	-						
7		<b>SPECIFICATIONS</b>									
8	A6.40		ls	\$	-						
9			ls	\$	-						
10		<b>Airside C North:</b>									
11			ls	\$	-	INCLUDED	INCLUDED	INCLUDED			
12			ls	\$	-	EXCLUDED	INCLUDED	INCLUDED			
13			ls	\$	-	INCLUDED	INCLUDED	INCLUDED			
14			ls	\$	-	INCLUDED	INCLUDED	INCLUDED			
15			ls	\$	-	EXCLUDED	INCLUDED	INCLUDED			
16			ls	\$	-	EXCLUDED	EXCLUDED	INCLUDED			
17			ls	\$	-	EXCLUDED	EXCLUDED	INCLUDED			
18			ls	\$	-						
19			ls	\$	-						
20		<b>Airside C South:</b>									
21			ls	\$	-	INCLUDED	INCLUDED	INCLUDED			
22			ls	\$	-	EXCLUDED	INCLUDED	INCLUDED			
23			ls	\$	-	INCLUDED	INCLUDED	INCLUDED			
24			ls	\$	-	INCLUDED	INCLUDED	INCLUDED			
25			ls	\$	-	EXCLUDED	INCLUDED	INCLUDED			
26			ls	\$	-	EXCLUDED	EXCLUDED	INCLUDED			
27			ls	\$	-	EXCLUDED	EXCLUDED	INCLUDED			
28			ls	\$	-						
29			ls	\$	-						
30			ls	\$	-						
31			ls	\$	-						
32			ls	\$	-						
33			ls	\$	-						
34			ls	\$	-						
35			ls	\$	-						
36			ls	\$	-						
37			ls	\$	-						
38			ls	\$	-						
39			ls	\$	-						
40			ls	\$	-						
41			ls	\$	-						
42			ls	\$	-						
43			ls	\$	-						
44			ls	\$	-						
45			ls	\$	-						
46			ls	\$	-						
47			ls	\$	-						
48			ls	\$	-						
49			ls	\$	-						
50	<b>SCOPE ADJUSTMENT TOTAL</b>							\$0			
51	<b>SUBCONTRACTOR / VENDOR PROPOSAL - ASC NORTH</b>							\$ 5,367			
51	<b>SUBCONTRACTOR / VENDOR PROPOSAL - ASC SOUTH</b>							\$ 37,934			
51	<b>SUBCONTRACTOR / VENDOR PROPOSAL - ASC OFFICE</b>							\$ 1,824			
52	DEDUCT INSURANCE FOR CCIP							N/A			
53	SALES TAX							\$3,836			
54	SDI or P&P BOND							w/ RECAP			
55	<b>TRADE COST GRAND TOTAL</b>					10,670	GSF	\$ -	\$ -	INCOMPLETE	INCOMPLETE
								\$48,961	NO BID	NO BID	



**BID TAB# 10.20**  
 DATE: 3/11/2021  
 ESTIMATOR: ROB JOHNSON  
 GROSS AREA 10,670 GSF  
 CONSTRUCTION DURATION: 18.00 MO

MC1 MATERIAL

TRADE PACKAGE: PARTITIONS & ACCESSORIES		QTY	U.M.	UNIT PRICE	ESTIMATE TOTAL	BIDDER 1	BIDDER 2	BIDDER 3	BIDDER 4	BIDDER 5											
PROJECT: AIRSIDES A, C, AND F RESTROOM RENOVATIONS																					
<b>GENERAL REQUIREMENTS:</b>																					
PER PLANS & SPECS: <b>GMP : 100%</b>						YES	YES	YES	YES												
PER ADDENDA <b>#1, 2, 3, 4</b>						YES	YES	YES	YES												
BID CLARIFICATIONS: <b>#1, 2, 3, 4</b>						YES	YES	YES	YES												
COMPLETED BECC BID FORM / EXHIBIT B						YES	YES	YES	YES												
DIVISION 1 OF THE SPECIFICATIONS AS APPLICABLE TO THIS TRADE						YES	YES	YES	YES												
COMPLY WITH ALL TERMS OF INSTRUCTION TO BIDDERS						YES	YES	YES	YES												
COMPLY WITH STANDARD SUBCONTRACT AGREEMENT W/O MODIFICATIONS						NO	YES	YES	YES												
MEETS OR EXCEEDS BECC INSURANCE REQUIREMENTS						NO	YES	YES	YES												
COMPLETED BECC SQS QUALIFICATION PROCESS						YES	NO	YES	YES												
W/MBE/DBE PARTICIPATION						0.00%	0.00%	0.00%	0.00%												
PROPOSED SCHEDULE - IN CALENDAR DAYS						(14, 10, 2 days)	(15, 15, 0 days)	(6-9, 6-9, 6-9 days)	(7, 7, 0 days)												
ITEM	SHEET/DETAIL	TRADE SPECIFIC REQUIREMENTS																			
1		<b>GENERAL ITEMS</b>				ls	\$	-	\$	-											
2		Deduct Sub bid for composite cleanup crew				ls	\$	-	\$	-											
3		Add composite cleanup crew to level bids				ls	\$	-	\$	-											
4						ls	\$	-	\$	-											
5		<b>SPECIFICATIONS</b>				ls	\$	-	\$	-											
6		102113 Toilet Compartments				ls	\$	-	\$	-	INCLUDED	INCLUDED	INCLUDED	INCLUDED	EXCLUDED						
7		102600 Wall and Door Protection				ls	\$	-	\$	-	EXCLUDED	EXCLUDED	EXCLUDED	EXCLUDED	EXCLUDED						
8		102800 Toilet Accessories				ls	\$	-	\$	-	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED						
9		105113 Metal Lockers				ls	\$	-	\$	-	INCLUDED	EXCLUDED	EXCLUDED	EXCLUDED	EXCLUDED						
10						ls	\$	-	\$	-											
11		<b>SCOPE OF WORK</b>				ls	\$	-	\$	-											
12		Toilet Partitions				ls	\$	-	\$	-	INCLUDED	INCLUDED	INCLUDED	INCLUDED	EXCLUDED						
13		Urinal Screens				ls	\$	-	\$	-	INCLUDED	INCLUDED	INCLUDED	INCLUDED	EXCLUDED						
14		Purse Pouches				ls	\$	-	\$	-	INCLUDED	INCLUDED	INCLUDED	INCLUDED	EXCLUDED						
15		Baby Changing Stations				ls	\$	-	\$	-	INCLUDED	INCLUDED	EXCLUDED	INCLUDED	EXCLUDED						
16		Grab bars				ls	\$	-	\$	-	INCLUDED	INCLUDED	INCLUDED	INCLUDED	EXCLUDED						
17		Paper Towel Dispensers				ls	\$	-	\$	-	INCLUDED	INCLUDED	INCLUDED	INCLUDED	EXCLUDED						
18		Waste Receptacles				ls	\$	-	\$	-	INCLUDED	INCLUDED	EXCLUDED	INCLUDED	EXCLUDED						
19		Sanitary Napkin Dispensers				ls	\$	-	\$	-	INCLUDED	INCLUDED	INCLUDED	INCLUDED	EXCLUDED						
20		Toilet Paper Dispensers				ls	\$	-	\$	-	INCLUDED	INCLUDED	INCLUDED	INCLUDED	EXCLUDED						
21		Toilet Seat Cover & Toilet Tissue Dispensers				ls	\$	-	\$	-	INCLUDED	INCLUDED	INCLUDED	INCLUDED	EXCLUDED						
22		Mirrors				ls	\$	-	\$	-	INCLUDED	INCLUDED	INCOMPLETE	INCLUDED	EXCLUDED						
23		MC1 - Custom Lighted Mirror & Paper Towel Dispenser				ls	\$	-	\$	-	INCLUDED	INCLUDED	EXCLUDED	INCLUDED	MIRROR ONLY						
24		Custom Stainless Steel Trash Enclosure				ls	\$	-	\$	-	INCLUDED	INCLUDED	INCLUDED	INCLUDED	EXCLUDED						
25		Soap Dispensers				ls	\$	-	\$	-	INCLUDED	INCLUDED	INCOMPLETE	INCLUDED	EXCLUDED						
26		Mop Holders				ls	\$	-	\$	-	INCLUDED	INCLUDED	INCLUDED	INCLUDED	EXCLUDED						
27		Metal Lockers - Remove, Install @ Temp, Remove, Reinstall				ls	\$	-	\$	-	INCLUDED	EXCLUDED	EXCLUDED	EXCLUDED	EXCLUDED						
28		Wall and Door Protection				ls	\$	-	\$	-	EXCLUDED	\$ 7,500 B	EXCLUDED	\$ 7,500 B	EXCLUDED						
29		FC1 Fire Extinguisher Cabinet - Recessed				ls	\$	-	\$	-	EXCLUDED	INCLUDED	EXCLUDED	INCLUDED							
30		<b>AIRSIDE C NORTH</b>				ls	\$	-	\$	-											
31		Stainless Steel Toilet Partitions & Urinal Screens				ls	\$	-	\$	-	INCLUDED	INCLUDED	INCLUDED	INCLUDED	EXCLUDED						
32		Toilet Accessories				ls	\$	-	\$	-	INCLUDED	INCLUDED	INCOMPLETE	INCLUDED	EXCLUDED						
33		MC1 - Custom Lighted Mirror & Paper Towel Dispenser				ls	\$	-	\$	-	INCLUDED	INCLUDED	INCOMPLETE	INCLUDED	MIRROR ONLY						
34		Standard Mirrors				ls	\$	-	\$	-	INCLUDED	INCLUDED	INCOMPLETE	INCLUDED	EXCLUDED						
35						ls	\$	-	\$	-											
36		<b>AIRSIDE C SOUTH</b>				ls	\$	-	\$	-											
37		Stainless Steel Toilet Partitions & Urinal Screens				ls	\$	-	\$	-	INCLUDED	INCLUDED	INCLUDED	INCLUDED	EXCLUDED						
38		Toilet Accessories				ls	\$	-	\$	-	INCLUDED	INCLUDED	INCOMPLETE	INCLUDED	EXCLUDED						
39		MC1 - Custom Lighted Mirror & Paper Towel Dispenser				ls	\$	-	\$	-	INCLUDED	INCLUDED	INCOMPLETE	INCLUDED	MIRROR ONLY						
40		Standard Mirrors				ls	\$	-	\$	-	INCLUDED	INCLUDED	INCOMPLETE	INCLUDED	EXCLUDED						
41						ls	\$	-	\$	-											
42		<b>AIRSIDE C OFFICE</b>				ls	\$	-	\$	-											
43		Accessories				ls	\$	-	\$	-	INCLUDED	INCLUDED	INCOMPLETE	INCLUDED	EXCLUDED						
44		Metal Lockers				ls	\$	-	\$	-	INCLUDED	\$ 9,500 B	EXCLUDED	LABOR ONLY	EXCLUDED						
45		SWA Temp Office Curtain				ls	\$	-	\$	-		\$ 2,600 B	EXCLUDED	\$ 2,600 B							
46		<b>ATTIC STOCK</b>				ls	\$	-	\$	-											
47		Attic Stock - MC1 Qty = 2				ls	\$	-	\$	-	INCLUDED	INCLUDED	EXCLUDED	INCLUDED	EXCLUDED						
48		Attic Stock - Purse Pouches Qty = 2				ls	\$	-	\$	-	INCLUDED	INCLUDED	EXCLUDED	INCLUDED	EXCLUDED						
49		Attic Stock - Soap Dispensers Qty = 4				ls	\$	-	\$	-	INCLUDED	INCLUDED	EXCLUDED	INCLUDED	EXCLUDED						
50		<b>SCOPE ADJUSTMENT TOTAL</b>									\$0	\$19,600		\$10,100							
51		<b>SUBCONTRACTOR / VENDOR PROPOSAL - ASC NORTH</b>									\$ 209,401	\$ 178,000		\$ 154,495							
51		<b>SUBCONTRACTOR / VENDOR PROPOSAL - ASC SOUTH</b>									\$ 182,915	\$ 151,600		\$ 188,955							
51		<b>SUBCONTRACTOR / VENDOR PROPOSAL - ASC OFFICE</b>									\$ 13,552	\$ -		\$ 12,950							
52		DEDUCT INSURANCE FOR CCIP									N/A	N/A		N/A							
53		SALES TAX									\$22,332	\$ 18,100		INCLUDED							
54		SDI or P&P BOND									w/ RECAP	w/ RECAP		w/ RECAP							
55		<b>TRADE COST GRAND TOTAL</b>				10,670	GSF	\$ -	\$ -		\$428,200	\$367,300	INCOMPLETE	\$366,500	INCOMPLETE						







BID TAB# 21.00

DATE: 3/11/2021

ESTIMATOR: ROB JOHNSON

GROSS AREA 10,670 GSF

CONSTRUCTION DURATION: 18.00 MO

TRADE PACKAGE: FIRE PROTECTION SYSTEMS		QTY	U.M.	UNIT PRICE	ESTIMATE TOTAL	BIDDER 1	BIDDER 2	BIDDER 3	BIDDER 4														
PROJECT: AIRSIDES A, C, AND F RESTROOM RENOVATIONS																							
<b>GENERAL REQUIREMENTS:</b>																							
PER PLANS & SPECS: <b>GMP : 100%</b>						YES	YES	YES															
PER ADDENDA <b>#1, 2, 3, 4</b>						YES	YES	YES															
BID CLARIFICATIONS: <b>#1, 2, 3, 4</b>						YES	YES	YES															
COMPLETED BECC BID FORM / EXHIBIT B						YES	YES	YES															
DIVISION 1 OF THE SPECIFICATIONS AS APPLICABLE TO THIS TRADE						YES	YES	YES															
COMPLY WITH ALL TERMS OF INSTRUCTION TO BIDDERS						YES	YES	YES															
COMPLY WITH STANDARD SUBCONTRACT AGREEMENT W/O MODIFICATIONS						YES	YES	YES															
MEETS OR EXCEEDS BECC INSURANCE REQUIREMENTS						YES	YES	YES															
COMPLETED BECC SQS QUALIFICATION PROCESS						YES	YES	YES															
W/MBE/DBE PARTICIPATION						100.00%	0.00%	0.00%															
PROPOSED SCHEDULE - IN CALENDAR DAYS						(14, 6, 0 days)	(8, 7, 3 days)	(6, 5, 4 days)															
ITEM	SHEET/DETAIL	TRADE SPECIFIC REQUIREMENTS																					
1		<b>GENERAL ITEMS</b>				ls	\$	-	\$	-													
2		Deduct Sub bid for composite cleanup crew				ls	\$	-	\$	-													
3		Add composite cleanup crew to level bids				ls	\$	-	\$	-													
4						ls	\$	-	\$	-													
5		<b>SPECIFICATIONS</b>				ls	\$	-	\$	-													
6		210500 Common Work Results for Fire Suppression				ls	\$	-	\$	-													
7		210517 Sleeves and Sleeves Deals for Fire Suppression Piping				ls	\$	-	\$	-													
8		210518 Escutcheons for Fire Suppression Piping				ls	\$	-	\$	-													
9		210553 Identification for Fire Suppression Piping and Equipment				ls	\$	-	\$	-													
10		211313 Wet Pipe Sprinkler System				ls	\$	-	\$	-													
11						ls	\$	-	\$	-													
12						ls	\$	-	\$	-													
13						ls	\$	-	\$	-													
14		<b>SCOPE OF WORK</b>				ls	\$	-	\$	-													
15						ls	\$	-	\$	-													
16		<b>AIRSIDE C NORTH</b>				ls	\$	-	\$	-													
17		F&I a complete and functional Fire Protection System.				ls	\$	-	\$	-													
18		F&I all sprinkler heads to be of type and finish indicated in the CD.				ls	\$	-	\$	-													
19		F&I all piping and valve identification as specified in the CD.				ls	\$	-	\$	-													
20		Provide a representative at all AHJ inspections or owner inspections.				ls	\$	-	\$	-													
21		Temporary upright protection during the demolition phase of work.				ls	\$	-	\$	-													
22		Underslab modifications for Plumbing work access				ls	\$	-	\$	-													
23		Modification to existing wet fire sprinkler system.				ls	\$	-	\$	-													
24		Signed and sealed Fire Protection drawings				ls	\$	-	\$	-													
25		F&I sprinkler guards in mechanical rooms, electrical rooms, any on any sprinklers less than				ls	\$	-	\$	-													
26		Any piping running over electrical shall be routed at no additional cost.				ls	\$	-	\$	-													
27		Clarify whether proposal includes flexible or hard pipe installation.				ls	\$	-	\$	-													
28		Match color of all sprinklers with ceiling color.				ls	\$	-	\$	-													
29						ls	\$	-	\$	-													
30		<b>AIRSIDE C SOUTH (RESTROOM &amp; OFFICE)</b>				ls	\$	-	\$	-													
31		F&I a complete and functional Fire Protection System.				ls	\$	-	\$	-													
32		F&I all sprinkler heads to be of type and finish indicated in the CD.				ls	\$	-	\$	-													
33		F&I all piping and valve identification as specified in the CD.				ls	\$	-	\$	-													
34		Provide a representative at all AHJ inspections or owner inspections.				ls	\$	-	\$	-													
35		Temporary upright protection during the demolition phase of work.				ls	\$	-	\$	-													
36		Underslab modifications for Plumbing work access				ls	\$	-	\$	-													
37		Modification to existing wet fire sprinkler system.				ls	\$	-	\$	-													
38		Signed and sealed Fire Protection drawings				ls	\$	-	\$	-													
39		F&I sprinkler guards in mechanical rooms, electrical rooms, any on any sprinklers less than				ls	\$	-	\$	-													
40		Any piping running over electrical shall be routed at no additional cost.				ls	\$	-	\$	-													
41		Clarify whether proposal includes flexible or hard pipe installation.				ls	\$	-	\$	-													
42		Match color of all sprinklers with ceiling color.				ls	\$	-	\$	-													
43						ls	\$	-	\$	-													
44						ls	\$	-	\$	-													
45						ls	\$	-	\$	-													
46						ls	\$	-	\$	-													
47						ls	\$	-	\$	-													
48						ls	\$	-	\$	-													
49						ls	\$	-	\$	-													
50		<b>SCOPE ADJUSTMENT TOTAL</b>																					
								\$2,400		\$2,400			\$2,400										
51		<b>SUBCONTRACTOR / VENDOR PROPOSAL - ASC NORTH</b>						\$ 24,777	S	\$ 15,800	S		\$ 16,072	S									
51		<b>SUBCONTRACTOR / VENDOR PROPOSAL - ASC SOUTH</b>						\$ 20,083	S	\$ 12,100	S		\$ 11,049	S									
51		<b>SUBCONTRACTOR / VENDOR PROPOSAL - ASC OFFICE</b>						\$ -	S	\$ 7,200	S		\$ 8,036	S									
52		DEDUCT INSURANCE FOR CCIP						N/A	S	N/A	S		N/A	S									
53		SALES TAX						\$442	S	INCLUDED	S			S									
54		SDI or P&P BOND						w/ RECAP		w/ RECAP			w/ RECAP										
55		<b>TRADE COST GRAND TOTAL</b>						10,670	GSF	\$ -	\$ -		\$47,702		\$37,500		\$37,557		NO BID				



**BID TAB# 22.00**  
**DATE: 3/11/2021**  
**ESTIMATOR: ROB JOHNSON**  
**GROSS AREA 10,670 GSF**  
**CONSTRUCTION DURATION: 18.00 MO**

TRADE PACKAGE: PLUMBING		QTY	U.M.	UNIT PRICE	ESTIMATE TOTAL	BIDDER 1	BIDDER 2	BIDDER 3	BIDDER 4	BIDDER 5	BIDDER 6	BIDDER 7								
PROJECT: AIRSIDES A, C, AND F RESTROOM RENOVATIONS																				
<b>GENERAL REQUIREMENTS:</b>																				
PER PLANS & SPECS: <b>GMP : 100%</b>						YES	YES	YES	YES											
PER ADDENDA: <b>#1, 2, 3, 4</b>						YES	YES	YES	YES											
BID CLARIFICATIONS: <b>#1, 2, 3, 4</b>						YES	YES	YES	YES											
COMPLETED BECK BID FORM / EXHIBIT B						YES	YES	YES	YES											
DIVISION 1 OF THE SPECIFICATIONS AS APPLICABLE TO THIS TRADE						YES	YES	YES	YES											
COMPLY WITH ALL TERMS OF INSTRUCTION TO BIDDERS						YES	YES	YES	YES											
COMPLY WITH STANDARD SUBCONTRACT AGREEMENT W/O MODIFICATIONS						YES	YES	YES	YES											
MEETS OR EXCEEDS BECK INSURANCE REQUIREMENTS						YES	YES	YES	YES											
COMPLETED BECK SQS QUALIFICATION PROCESS						YES	YES	YES	YES											
W/MBE/DBE PARTICIPATION						YES	YES	IN PROCESS	YES											
PROPOSED SCHEDULE - IN CALENDAR DAYS						30.00%	16.00%	98.00%	30.00%											
						275	212	103	186											
ITEM	SHEET/DETAIL	TRADE SPECIFIC REQUIREMENTS																		
1		<b>GENERAL ITEMS</b>																		
2			ls	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	
3			ls	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	
4			ls	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	
5			ls	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	
6			ls	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	
7			ls	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	
8			ls	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	
9			ls	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	
10			ls	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	
11			ls	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	
12			ls	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	
13			ls	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	
14			ls	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	
15			ls	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	
16			ls	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	
17			ls	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	
18			ls	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	
19			ls	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	
20			ls	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	
21			ls	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	
22			ls	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	
23			ls	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	
24			ls	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	
25			ls	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	
26			ls	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	
27			ls	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	
28			ls	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	
29			ls	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	
30			ls	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	
31			ls	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	
32			ls	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	
33			ls	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	
34			ls	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	
35			ls	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	
36			ls	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	
37			ls	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	
38			ls	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	
39			ls	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	
40			ls	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	
41			ls	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	
42			ls	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	
43			ls	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	
44			ls	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	
45			ls	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	
46			ls	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	
47			ls	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	
48			ls	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	
49			ls	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	
50																				
<b>SCOPE ADJUSTMENT TOTAL</b>						\$13,400	\$13,400	\$16,900	\$16,900											
51						\$ 622,101	S	\$ 478,190	S	\$ 376,247	S	\$ 362,937	S							
51						\$ 508,993	S	\$ 461,380	S	\$ 335,541	S	\$ 341,875	S							
51						\$ 51,522	S	\$ 3,430	S	\$ 12,452	S	\$ -	S							
52						N/A	S	N/A	S	N/A	S	N/A	S							
53						\$24,538	S	\$19,570	S	INCLUDED	S	\$17,788	S							
54						w/ RECAP		w/ RECAP		w/ RECAP		w/ RECAP								
55																				
<b>TRADE COST GRAND TOTAL</b>						<b>10,670</b>	<b>GSF</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	
						<b>\$1,220,554</b>		<b>\$975,970</b>		<b>\$741,139</b>		<b>\$739,500</b>		<b>NO BID</b>		<b>NO BID</b>		<b>NO BID</b>		





**BID TAB# 23.00**

DATE: 3/11/2021

ESTIMATOR: ROB JOHNSON

GROSS AREA 10,670 GSF

CONSTRUCTION DURATION: 18.00 MO

TRADE PACKAGE: HVAC					BIDDER 1	BIDDER 2	BIDDER 3	BIDDER 4	BIDDER 5	BIDDER 6	BIDDER 7
PROJECT: AIRSIDES A, C, AND F RESTROOM RENOVATIONS	QTY	U.M.	UNIT PRICE	ESTIMATE TOTAL							
<b>GENERAL REQUIREMENTS:</b>											
PER PLANS & SPECS: <b>GMP : 100%</b>					YES	YES		YES			
PER ADDENDA: <b>#1, 2, 3, 4</b>											
BID CLARIFICATIONS: <b>#1, 2, 3, 4</b>											
COMPLETED BECC BID FORM / EXHIBIT B					YES	YES		YES			
DIVISION 1 OF THE SPECIFICATIONS AS APPLICABLE TO THIS TRADE					YES	YES		YES			
COMPLY WITH ALL TERMS OF INSTRUCTION TO BIDDERS					YES	YES		YES			
COMPLY WITH STANDARD SUBCONTRACT AGREEMENT W/O MODIFICATIONS					YES	YES		YES			
MEETS OR EXCEEDS BECC INSURANCE REQUIREMENTS					YES	YES		YES			
COMPLETED BECC SQS QUALIFICATION PROCESS					YES	YES	YES	YES			
W/MBE/DBE PARTICIPATION					13.00%	0.00%		25.00%			
PROPOSED SCHEDULE - IN CALENDAR DAYS					95	143		45			
ITEM	SHEET/DETAIL	TRADE SPECIFIC REQUIREMENTS									
1		<b>GENERAL ITEMS</b>									
2		Deduct Sub bid for composite cleanup crew									
3		Add composite cleanup crew to level bids			\$ (2,120) S	\$ (1,400) S	\$ (2,120) S	\$ (2,120) S			
4					\$ 2,120 C	\$ 1,400 C	\$ 2,120 C	\$ 2,120 C			
5											
6											
7		<b>SPECIFICATIONS</b>									
8		230100 General Mechanical Provisions			INCLUDE	INCLUDE	INCLUDE	INCLUDE			
9		230500 Basic Mechanical Materials & Methods			INCLUDE	INCLUDE	INCLUDE	INCLUDE			
10		230515 Instructions & Maintenance Manuals			INCLUDE	INCLUDE	INCLUDE	INCLUDE			
11		230553 Identification of HVAC Systems & Equipment			INCLUDE	INCLUDE	INCLUDE	INCLUDE			
12		230700 Insulation, HVAC			INCLUDE	INCLUDE	INCLUDE	INCLUDE			
13		233100 Ductwork			INCLUDE	INCLUDE	INCLUDE	INCLUDE			
14		233300 Duct Systems Accessories			INCLUDE	INCLUDE	INCLUDE	INCLUDE			
15		233713 Air Distribution Devices			INCLUDE	INCLUDE	INCLUDE	INCLUDE			
16											
17		<b>SCOPE OF WORK</b>									
18		<b>AIRSIDE C NORTH</b>									
19		Safe-off of all HVAC Systems for DEMO by others			INCLUDED	INCLUDED	INCLUDED	INCLUDED			
20		Complete air distribution system as indicated			INCLUDED	INCLUDED	INCLUDED	INCLUDED			
21		Access panels provided by this Subcontractor, installed by others			INCLUDED	INCLUDED	INCLUDED	INCLUDED			
22		Temporary filter changes throughout project			INCLUDED	INCLUDED	INCLUDED	INCLUDED			
23		Remote damper operators where required			INCLUDED	INCLUDED	INCLUDED	INCLUDED			
24		Identification of the mechanical systems (ductwork, valves, piping, equ)			INCLUDED	INCLUDED	INCLUDED	INCLUDED			
25		All insulation and caulking required to complete scope			INCLUDED	INCLUDED	INCLUDED	INCLUDED			
26		X-Ray, Coring, Caulking as required to complete scope			INCLUDED	INCLUDED	INCLUDED	INCLUDED			
27		Test and Balance			INCLUDED	INCLUDED	INCLUDED	INCLUDED			
28											
29											
30		<b>AIRSIDE C SOUTH &amp; OFFICE</b>									
31		Safe-off of all HVAC Systems for DEMO by others			INCLUDED	INCLUDED	INCLUDED	INCLUDED			
32		Complete air distribution system as indicated			INCLUDED	INCLUDED	INCLUDED	INCLUDED			
33		Access panels provided by this Subcontractor, installed by others			INCLUDED	INCLUDED	INCLUDED	INCLUDED			
34		Temporary filter changes throughout project			INCLUDED	INCLUDED	INCLUDED	INCLUDED			
35		Remote damper operators where required			INCLUDED	INCLUDED	INCLUDED	INCLUDED			
36		Identification of the mechanical systems (ductwork, valves, piping, equ)			INCLUDED	INCLUDED	INCLUDED	INCLUDED			
37		All insulation and caulking required to complete scope			INCLUDED	INCLUDED	INCLUDED	INCLUDED			
38		X-Ray, Coring, Caulking as required to complete scope			INCLUDED	INCLUDED	INCLUDED	INCLUDED			
39		Test and Balance			INCLUDED	INCLUDED	INCLUDED	INCLUDED			
40		Removal and Replacement of HVAC for Underslab Plumbing Access			\$ 3,500 B	\$ 3,500 B	\$ 3,500 B	\$ 3,500 B			
41											
42											
43		<b>SWA Temporary Offices</b>									
44		Relocate supply, returns, and ductwork as necessary for move-in			\$ 1,500 B	\$ 1,500 B	\$ 1,500 B	\$ 1,500 B			
45		Relocate supply, returns, and ductwork as necessary for move-out			\$ 1,200 B	\$ 1,200 B	\$ 1,200 B	\$ 1,200 B			
46											
47											
48											
49		<b>SEE NEXT PAGE</b>									
50		<b>SCOPE ADJUSTMENT TOTAL</b>			\$6,200	\$6,200	\$6,200	\$6,200			
51		<b>SUBCONTRACTOR / VENDOR PROPOSAL - ASC NORTH</b>			\$ 147,260 S	\$ 117,340 S	\$ 75,375 S	\$ 82,200 S			
51		<b>SUBCONTRACTOR / VENDOR PROPOSAL - ASC SOUTH</b>			\$ 133,520 S	\$ 91,270 S	\$ 75,375 S	\$ 51,000 S			
51		<b>SUBCONTRACTOR / VENDOR PROPOSAL - ASC OFFICE</b>			\$ 3,150 S	\$ 52,150 S	\$ 16,750 S	\$ 20,000 S			
52		DEDUCT INSURANCE FOR CCIP			N/A S	N/A S	N/A S	N/A S			
53		SALES TAX			\$3,400 S		\$2,500 S	\$5,000 S			
54		SDI or P&P BOND			w/ RECAP	w/ RECAP	w/ RECAP	w/ RECAP			
55		<b>TRADE COST GRAND TOTAL</b>			10,670 GSF	\$ -	\$ -	\$ -			
					\$293,530	\$266,960	\$176,200	\$164,400	NO BID	NO BID	NO BID



**BID TAB# 26.00**

DATE: 3/11/2021

ESTIMATOR: ROB JOHNSON

GROSS AREA 10,670 GSF

CONSTRUCTION DURATION: 18.00 MO

TRADE PACKAGE: ELECTRICAL					BIDDER 1	BIDDER 2	BIDDER 3	BIDDER 4	BIDDER 5	BIDDER 6									
PROJECT: AIRSIDES A, C, AND F RESTROOM RENOVATIONS	QTY	U.M.	UNIT PRICE	ESTIMATE TOTAL															
<b>GENERAL REQUIREMENTS:</b>																			
PER PLANS & SPECS: <b>GMP : 100%</b>							YES		YES										
PER ADDENDA: <b>#1, 2, 3, 4</b>																			
BID CLARIFICATIONS: <b>#1, 2, 3, 4</b>																			
COMPLETED BECK BID FORM / EXHIBIT B							YES		YES										
DIVISION 1 OF THE SPECIFICATIONS AS APPLICABLE TO THIS TRADE							YES		YES										
COMPLY WITH ALL TERMS OF INSTRUCTION TO BIDDERS							YES		YES										
COMPLY WITH STANDARD SUBCONTRACT AGREEMENT W/O MODIFICATIONS							YES		YES										
MEETS OR EXCEEDS BECK INSURANCE REQUIREMENTS							YES		YES										
COMPLETED BECK SQS QUALIFICATION PROCESS							YES		NO										
WMBE/DBE PARTICIPATION							100.00%		0.00%										
PROPOSED SCHEDULE - IN CALENDAR DAYS							49		87										
ITEM	SHEET/DETAIL	TRADE SPECIFIC REQUIREMENTS																	
1		<b>GENERAL ITEMS</b>																	
2		Deduct Sub bid for composite cleanup crew	ls	\$ -	\$ -														
3		Add composite cleanup crew to level bids	ls	\$ -	\$ -														
4		<b>SPECIFICATIONS</b>																	
5		260500 Basic Electrical Requirements	ls	\$ -	\$ -														
6		260519 Wires and Cables	ls	\$ -	\$ -														
7		260533 Outlet Boxes	ls	\$ -	\$ -														
8		260539 Raceways and Conduit	ls	\$ -	\$ -														
9		260553 Electrical Identification	ls	\$ -	\$ -														
10		262416 Panelboards	ls	\$ -	\$ -														
11		265110 Interior Lighting	ls	\$ -	\$ -														
12		283111 Addressable Fire Alarm	ls	\$ -	\$ -														
13			ls	\$ -	\$ -														
14			ls	\$ -	\$ -														
15		<b>AIRSIDE C NORTH</b>																	
16		Electrical Systems	ls	\$ -	\$ -														
17		Fire Alarm - JCI	ls	\$ -	\$ -														
18		Temporary Power	ls	\$ -	\$ -														
19		Spare Fixtures	ls	\$ -	\$ -														
20		Custom M Fixtures - Restroom Mirrors	ls	\$ -	\$ -														
21		220 & 480 Temp Power	ls	\$ -	\$ -														
22		BIM	ls	\$ -	\$ -														
23			ls	\$ -	\$ -														
24			ls	\$ -	\$ -														
25			ls	\$ -	\$ -														
26			ls	\$ -	\$ -														
27			ls	\$ -	\$ -														
28		<b>AIRSIDE C SOUTH</b>																	
29		Electrical Systems	ls	\$ -	\$ -														
30		Fire Alarm - JCI	ls	\$ -	\$ -														
31		Temporary Power	ls	\$ -	\$ -														
32		Spare Fixtures	ls	\$ -	\$ -														
33		Custom M Fixtures - Restroom Mirrors	ls	\$ -	\$ -														
34		220 & 480 Temp Power - Terrazzo	ls	\$ -	\$ -														
35		BIM	ls	\$ -	\$ -														
36			ls	\$ -	\$ -														
37			ls	\$ -	\$ -														
38			ls	\$ -	\$ -														
39			ls	\$ -	\$ -														
40		<b>AIRSIDE C OFFICE</b>																	
41		Electrical Systems	ls	\$ -	\$ -														
42		Fire Alarm - JCI	ls	\$ -	\$ -														
43		Temporary Power	ls	\$ -	\$ -														
44		Spare Fixtures	ls	\$ -	\$ -														
45		SWA Temp Office	ls	\$ -	\$ -														
46		Electrical & Data	ls	\$ -	\$ -														
47		Fire Alarm - JCI	ls	\$ -	\$ -														
48		Cameras	ls	\$ -	\$ -														
49		SWA Temp Offices restoration	ls	\$ -	\$ -														
50		<b>SCOPE ADJUSTMENT TOTAL</b>					\$52,844		\$52,844										
51		<b>SUBCONTRACTOR / VENDOR PROPOSAL - ASC NORTH</b>					\$ 245,358	S	\$ 356,164	S									
51		<b>SUBCONTRACTOR / VENDOR PROPOSAL - ASC SOUTH</b>					\$ 180,938	S	\$ 259,885	S									
51		<b>SUBCONTRACTOR / VENDOR PROPOSAL - ASC OFFICE</b>					\$ 22,674	S	\$ 21,215	S									
52		DEDUCT INSURANCE FOR CCIP					N/A	S	N/A	S									
53		SALES TAX					INCLUDED	S		S									
54		SDI or P&P BOND					w/ RECAP		w/ RECAP										
55		<b>TRADE COST GRAND TOTAL</b>			10,670	GSF	\$ -	\$ -	\$501,813		\$690,108		NO BID						

# 5

Drawings and Specifications



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



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



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



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

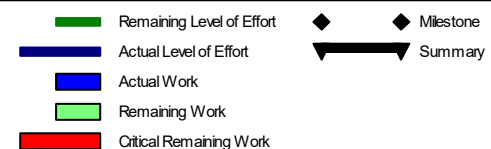
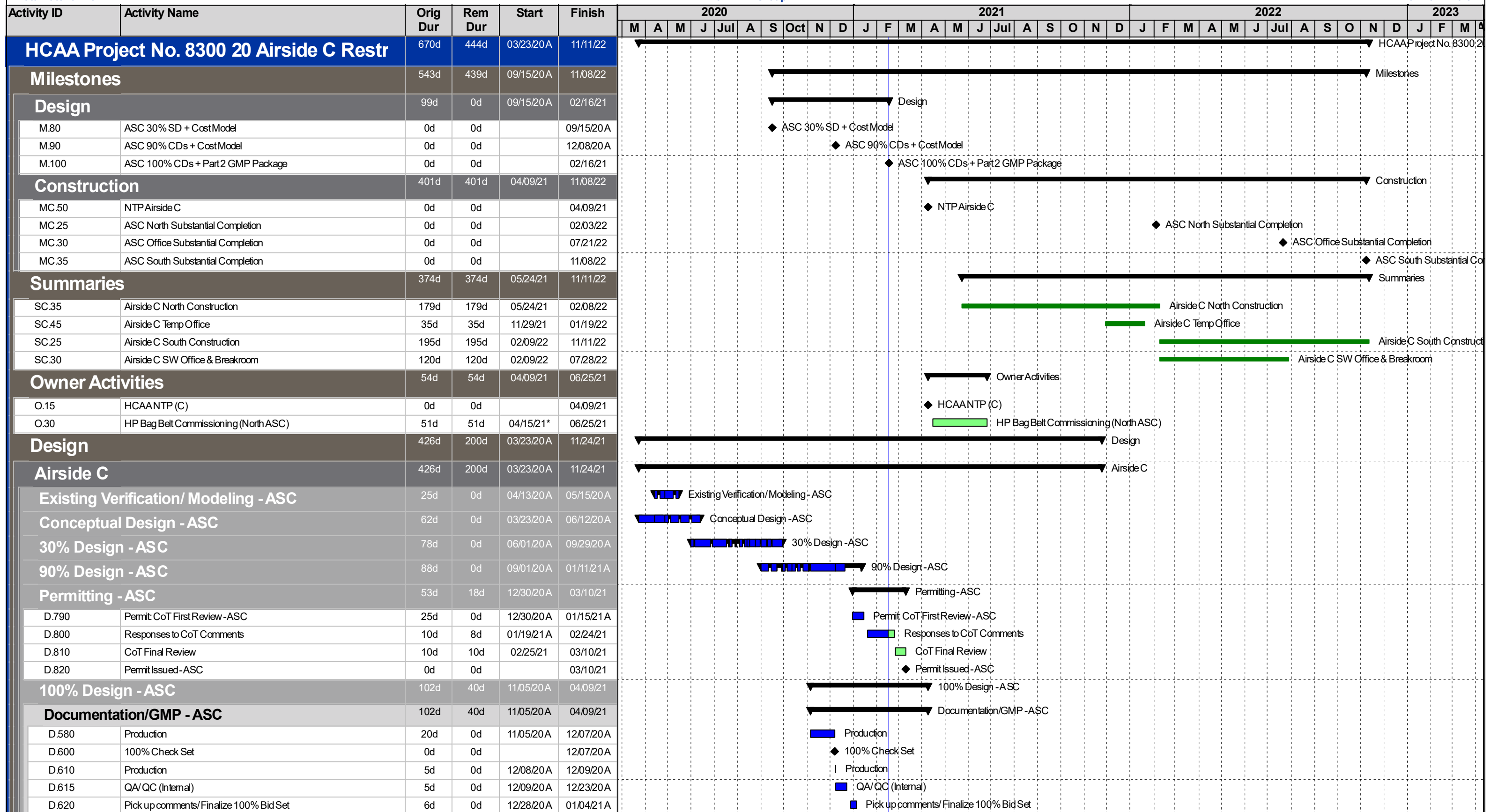


Division	Number	Description	Revision	Issued Date
02 - Existing Conditions	24119	Selective Demolition	C	1/4/2021
03 - Concrete	33000	Cast-In-Place Concrete	C	1/4/2021
05 - Metals	51200	Structural Steel	C	1/4/2021
05 - Metals	57500	Decorative Formed Metal	C	1/4/2021
06 - Wood, Plastics, and Composites	61053	Miscellaneous Rough Carpentry	C	1/4/2021
06 - Wood, Plastics, and Composites	64116	Plastic-Laminate-Faced Architectural Cabinets	C	1/4/2021
06 - Wood, Plastics, and Composites	66400	Plastic Paneling	C	1/4/2021
07 - Thermal and Moisture Protection	71800	Traffic Coatings	C	3/5/2021
07 - Thermal and Moisture Protection	72100	Thermal Insulation	C	1/4/2021
07 - Thermal and Moisture Protection	79200	Joint Sealants	C	1/4/2021
08 - Openings	81113	Hollow Metal Doors and Frames	C	1/4/2021
08 - Openings	85800	Siding Pass-Thru Window	C	1/4/2021
08 - Openings	87100	Door Hardware	C	1/4/2021
08 - Openings	88113	Decorative Glass Glazing	C	1/4/2021
09 - Finishes	9200	Gypsum Board	C	1/4/2021
09 - Finishes	92216	Non-Structural Metal Framing	C	1/4/2021
09 - Finishes	93000	Tiling	C	1/4/2021
09 - Finishes	95113	Acoustical Panel Ceilings	C	1/4/2021
09 - Finishes	96513	Resilient Base and Accessories	C	1/4/2021
09 - Finishes	96519	Resilient Tile Flooring	C	1/4/2021
09 - Finishes	96623	Resinous Matrix Terrazzo Flooring	C	1/4/2021
09 - Finishes	96813	Tile Carpeting	C	1/4/2021
09 - Finishes	97200	Wall Coverings	C	1/4/2021
09 - Finishes	97500	Stone Wall Facing	C	1/4/2021
09 - Finishes	97700	Wall Panel System	C	1/4/2021
09 - Finishes	99100	Painting	C	1/4/2021
10 - Specialties	102113	Toilet Compartments	C	1/4/2021
10 - Specialties	102600	Wall and Door Protection	C	1/4/2021
10 - Specialties	102800	Toilet Accessories	C	1/4/2021
12 - Furnishings	123664	Quartz Agglomerate Countertops	C	1/4/2021
21 - Fire Suppression	210500	Common Work Results for Fire Suppression	C	1/4/2021
21 - Fire Suppression	210517	Sleeves and Sleeve Deals for Fire-Suppression Piping	C	1/4/2021
21 - Fire Suppression	210518	Escutcheons for Fire-Suppression Piping	C	1/4/2021
21 - Fire Suppression	210553	Identification For Fire-Suppression Piping and Equipment	C	1/4/2021
21 - Fire Suppression	211313	Wet-Pipe Sprinkler System	C	1/4/2021
22 - Plumbing	22400	Plumbing Fixtures	C	1/4/2021
22 - Plumbing	220500	Basic Plumbing Requirements	C	1/4/2021
22 - Plumbing	220517	Sleeves and Sleeve Seals for Plumbing Piping	C	1/4/2021
22 - Plumbing	220523	Values, Cocks & Specialties for Plumbing Systems	C	1/4/2021
22 - Plumbing	220529	Basic Plumbing, Materials and Methods	C	1/4/2021
22 - Plumbing	220553	Identification for Plumbing Piping and Equipment	C	1/4/2021
22 - Plumbing	220700	Insulation For Plumbing Systems	C	1/4/2021
22 - Plumbing	221000	Plumbing Piping Systems	C	1/4/2021
22 - Plumbing	221116	Plumbing	C	1/4/2021
22 - Plumbing	221119	Domestic Cold & Hot Water Supply Piping & Hot Water Circulating Piping	C	1/4/2021
22 - Plumbing	221316	Sanitary Sewers, Storm Water & Sanitary Vent Piping	C	1/4/2021
22 - Plumbing	221317	Cleanouts & Cleanout Access Covers	C	1/4/2021
22 - Plumbing	221319	Floor Drains	C	1/4/2021
22 - Plumbing	221321	Drainage & Vent Systems	C	1/4/2021
22 - Plumbing	222114	Plumbing Pipe and Fittings	C	1/4/2021
22 - Plumbing	223405	Domestic Water Heaters, Commercial Electric	C	1/4/2021
22 - Plumbing	224005	Plumbing Fixtures & Trim	C	1/4/2021
23 - Heating, Ventilating, and Air Conditioning (HVAC)	23330	Duct System Accessories	C	1/4/2021
23 - Heating, Ventilating, and Air Conditioning (HVAC)	230100	General Mechanical Provisions	C	1/4/2021
23 - Heating, Ventilating, and Air Conditioning (HVAC)	230500	Basic Mechanical Materials and Methods	C	1/4/2021
23 - Heating, Ventilating, and Air Conditioning (HVAC)	230515	Instructions and Maintenance Manuals	C	1/4/2021
23 - Heating, Ventilating, and Air Conditioning (HVAC)	230553	Identification of HVAC Systems and Equipment	C	1/4/2021
23 - Heating, Ventilating, and Air Conditioning (HVAC)	230593	Performance Verification, Preliminary	C	1/4/2021
23 - Heating, Ventilating, and Air Conditioning (HVAC)	230594	Performance Verification, Final	C	1/4/2021
23 - Heating, Ventilating, and Air Conditioning (HVAC)	230700	Insulation, HVAC	C	1/4/2021
23 - Heating, Ventilating, and Air Conditioning (HVAC)	233100	Ductwork	C	1/4/2021
23 - Heating, Ventilating, and Air Conditioning (HVAC)	233314	Dampers: Fire and Fire/Smoke	C	1/4/2021
23 - Heating, Ventilating, and Air Conditioning (HVAC)	233424	Fans: In-Line Centrifugal, Heavy Duty	C	1/4/2021
23 - Heating, Ventilating, and Air Conditioning (HVAC)	233713	Air-Distribution Devices	C	1/4/2021
26 - Electrical	260500	Basic Electrical Requirements	C	1/4/2021
26 - Electrical	260519	Wires and Cables	C	1/4/2021
26 - Electrical	260533	Outlet Boxes	C	1/4/2021
26 - Electrical	260539	Raceways and Conduit	C	1/4/2021
26 - Electrical	260553	Electrical Identification	C	1/4/2021
26 - Electrical	262416	Panelboards	C	1/4/2021
26 - Electrical	265110	Interior Lightning	C	1/4/2021
28 - Electronic Safety and Security	283111	Addressable Fire Alarm	C	1/4/2021



# 6

Construction Schedule



# HCAA Project No. 8300 20 Airside C Restroom Renovations

## GUARANTEED MAXIMUM PRICE AMENDMENT ONE

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











Activity ID	Activity Name	Orig Dur	Rem Dur	Start	Finish	2020												2021												2022												2023		
						M	A	M	J	Jul	A	S	Oct	N	D	J	F	M	A	M	J	Jul	A	S	O	N	D	J	F	M	A	M	J	Jul	A	S	O	N	D	J	F	M		
<b>Framing</b>																																												
ASC-S.1160	Install Sink Support Steel	20d	20d	05/09/22	06/06/22																																							
<b>Rough-In</b>																																												
ASC-S.1170	Above Ceiling Mechanical Rough-In	5d	5d	05/16/22	05/20/22																																							
<b>Finishes</b>																																												
ASC-S.1260	Hang and Finish Drywall	20d	20d	07/11/22	08/05/22																																							
<b>Closeout</b>																																												
ASC-S.1430	Construction Completion/HCAA Courtesy Walk	0d	0d		10/25/22																																							

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

◆ Milestone  
— Summary

## HCAA Project No. 8300 20 Airside C Restroom Renovations

### GUARANTEED MAXIMUM PRICE AMENDMENT ONE

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

Page 5 of 5

## SECTION 01020 - OWNER'S ALLOWANCES

### PART 1 - GENERAL

#### 1.01 DESCRIPTION OF REQUIREMENTS

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

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

## PART 2 - PRODUCTS

Not used.

## PART 3 - EXECUTION

### 3.01 SCHEDULE OF OWNER'S ALLOWANCES

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

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

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



protection, security, etc.

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

END OF SECTION