

***GUARANTEED MAXIMUM PRICE AMENDMENT TO CONSTRUCTION
MANAGER-AT-RISK CONTRACT No. 1731***

**THIS IS A GUARANTEED MAXIMUM PRICE AMENDMENT TO THE CONSTRUCTION
MANAGER-AT-RISK CONTRACT** dated _____, between:

CITY OF POMPANO BEACH, a Florida municipal corporation,
whose address is 100 West Atlantic Boulevard, Pompano Beach,
Florida 33060, (“CITY”),

and

DIPOMPEO CONSTRUCTION CORPORATION, a Florida
corporation having its office and place of business at 2301 NW 33rd
Court 102, Pompano Beach, Florida 33069, (“CONTRACTOR”);

collectively referred to as “the Parties”.

WHEREAS, the Parties entered into a Construction Manager- At-Risk (CMAR) Contract for the furnishing of services for the construction of the Ultimate Sports Park (“Project”) on September 26, 2019, (“Original Agreement”), and approved by Ordinance No. 2019-98; and

WHEREAS, the CITY and CONTRACTOR have agreed to amend the Original Agreement to substitute both Exhibit “C” Project Construction Budget/Schedule of Values (GMP) and Exhibit “E” Project Schedule; and to amend certain terms and conditions of the Original Agreement; now, therefore,

IN CONSIDERATION of the mutual terms, conditions, promises, covenants and payments, the Parties agree as follows:

1. Each “WHEREAS” clause set forth above is true and correct and incorporated by this reference.
2. Pursuant to Section 2.1.12 of the Original Agreement, the Construction Manager has submitted a Guaranteed Maximum Price (GMP) to City for the Project as described in Exhibit A, attached and made a part of this Amendment, which shall be treated as Project Work for all purposes

under the Agreement and, after completion of Value Analysis, has been accepted by the Contract Administrator.

3. Pursuant to Section 2.1.12 of the Original Agreement, the Parties desire to enter into this GMP Amendment to establish the GMP, the Project Construction Schedule, along with any allowances, clarifications, qualifications, assumptions and exclusions expressly identified in Exhibit A.

4. All capitalized terms in this Amendment shall have the same meaning as set forth in the Original Agreement.

5. In accordance with Article 2 of the Original Agreement, the Parties agree to a GMP of Six Million One Hundred Sixty Six Thousand Five Hundred Fifty Five Dollars and Eighty-Four Cents (\$6,166,555.84) for the Contractor Services and Work to be performed by Contractor as further described in Exhibit A in connection with the Project identified in Exhibit A.

6. The attached Exhibit A containing the Project Construction Budget/Schedule of Values (GMP) and Project Schedule shall replace and substitute for, in all references, that Exhibit "C" Project Construction Budget/Schedule of Values (GMP) and Exhibit "E" Project Schedule, which were attached to, referenced and made a part of the Original Agreement.

7. Substantial Completion Date. The GMP described in this Amendment must be substantially complete calendar days from the Project Initiation Date(s) specified in a Notice(s) to Proceed with construction and as set forth in the Project Construction Schedule included in Exhibit A and (ii) achieve Final Completion, as defined in General Conditions 72 Final Inspection and Acceptance of the Original Agreement, and be ready for final payment in accordance with General Conditions 72 Final Inspection and Acceptance of the Original Agreement within calendar days from the date of Substantial Completion, but in no case shall Final Completion occur after October 31, 2023, to ensure compliance with the terms and conditions set forth by the City's General Obligation bonds.

8. This Amendment addresses all aspects of the Contractor Services and GMP added by this Amendment except as otherwise set forth in the clarifications, qualifications, assumptions and exclusions included in Exhibit A to this Amendment.

9. Representations and Warranties. Subject to Article 2 and General Conditions 28 Warranty of the Original Agreement, Contractor expressly represents and warrants to City that: (i) it has reviewed the drawings and specifications listed in Exhibit A to this Amendment and that they are sufficient to construct the Project, (ii) all materials, furnishings, and equipment utilized or procured in connection with this Amendment will be new unless otherwise specified, and (iii) that all the Project Work, and any furniture, fixtures, and equipment furnished in connection with this Amendment will be of good quality, free from faults and material defects and in conformance with the Contract Documents. All Project Work not conforming to these requirements, including substitutions not Approved by the Contract Administrator in accordance with these terms, may be considered defective by the Contract Administrator and subject to correction in accordance with General Conditions 62 Inspection: Rejection of Materials and Workmanship of the Original Agreement. If required by the Contract Administrator, Contractor shall furnish satisfactory evidence as to the kind and quality of materials and equipment.

10. Full and Final Satisfaction. Except as specifically described above, below, or as otherwise allowed under the Original Agreement, Contractor accepts, as of the effective date, the terms of this GMP Amendment as full and final satisfaction to all submitted claims, adjustments, and contract revisions associated with such Amendment, and acknowledges, subject to the foregoing, that no further adjustment to the Contractor's compensation or time for performance shall be allowed in connection with this GMP Amendment

11. Assumption of Risk. Contractor assumes the risk of any Preconstruction Services Costs, Direct Construction Costs and General Conditions Cost in excess of the GMP established

by this GMP Amendment, as adjusted by City-Approved Change Orders, to the extent such additional Project costs should have been included in the GMP.

12. Except as modified, amended, or changed, all of the terms and conditions of the Original Agreement and any amendments shall remain in full force and effect.

13. This GMP Amendment may be executed in multiple originals, and may be executed in counterparts, each of which shall be deemed to be an original, but all of which, taken together, shall constitute one and the same amendment.

14. The Original Agreement, as amended, incorporates and includes all prior negotiations, correspondence, conversations, agreements, and understandings applicable to the matters contained within this Amendment, and the Parties agree that there are no commitments, agreements, or understandings concerning the subject matter that are not contained in the Agreement and this GMP Amendment to the Original Agreement. Accordingly, the Parties agree that no deviation from the terms shall be predicated upon any prior representations or agreements, whether oral or written.

15. Preparation of this GMP Amendment has been a joint effort of the Parties and the resulting document shall not, solely as a matter of judicial construction, be construed more severely against one of the Parties than any other.

16. In the event of any conflict or ambiguity between this Amendment and the Original Agreement, the Parties agree that this Amendment shall control.

17. This Agreement shall bind the parties and their respective executors, administrators, successors and assign and shall be fully effective as though the amendment had been originally included in the Agreement.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed the day and year hereinabove written.

Attest:

CITY OF POMPANO BEACH

ASCELETA HAMMOND, CITY CLERK

By: _____
REX HARDIN, MAYOR

By: _____
GREGORY P. HARRISON, CITY MANAGER

APPROVED AS TO FORM:

(SEAL)

MARK E. BERMAN, CITY ATTORNEY

"CONTRACTOR"

Witnesses:

DiPompeo Construction Corporation

[Signature]

Fris Jones
Print Name

[Signature]

TON SAVAMBO
Print Name

By: [Signature]
John DiPompeo Jr., President



STATE OF Florida

COUNTY OF Broward

The foregoing instrument was acknowledged before me, by means of physical presence or online notarization, this 21st day of October, 2022 by John DiPompeo Jr. as President of DiPompeo Construction Corporation, a Florida corporation, on behalf of the corporation. He is personally known to me or who has produced _____ (type of identification) as identification.

NOTARY'S SEAL:

Brandi Anne Greene
NOTARY PUBLIC, STATE OF Florida

Brandi Anne Greene
(Name of Acknowledger Typed, Printed or Stamped)

HH 039421
Commission Number





Di Pompeo

Construction Corporation

CGC #037741 • A Family Tradition Since 1927

General Contractor • Design Builder • Construction Manager

September 13, 2022

FINAL GMP

Horacio Danovich /Fernand Thony
CIP and Innovation District Director
City of Pompano Beach
100 West Atlantic Blvd Room 276
Pompano Beach, Florida 33060

E-mail: Horacio.Danovich@copbfl.com
fernand.thony@copbfl.com

Ref: Ultimate Sports Final GMP Proposal #5 Submittal

On behalf of Di Pompeo Construction Corp. (aka DCC) thank you for the opportunity to submit our proposal for City of Pompano Beach for the Ultimate Sports Park (aka Apollo Park Expansion) #19370 located at 212 NW 16th Street.

As you review the attached spreadsheet the line items across the board had to be re-sent to Subs for updated proposals due to the cost escalations which have occurred since our 3rd final contracted precon service and then our complimentary 4th submission and now our 5th GMP submission. Subs/Vendors note that proposals are only valid for 30 days from date of their proposal. Since commodities are shipped by trucking firms and fuel prices are still volatile no one will guarantee pricing for any length of time hence we added a 4% allowance for price increases in addition to adding costs for the most recent concrete supplier increases that have occurred since our earlier submitted GMP proposals. In addition, we have included a 4% Owner contingency, a 2.5% allowance for permits, builders risk insurance, Payment/performance bond cost and a \$50,000 allowance as requested by Mr. Thony for low voltage systems (such as card readers, security cameras, IT racks/buildout, electric hardware, PA, associated wiring, etc.)

After our multiple reviews of the documents DCC recognized there were items that could be value engineered on this project and have discussed with City staff and the Architect. Therefore, our GMP price below is predicated on installing an Englert 1300 series metal roof (not Garland as shown on the plans, if Garland is required please add \$145,000 to our GMP price below). Also, our GMP price is also predicated on utilizing aluminum perimeter fencing in lieu of steel as shown on the plans and since Fitness Stations were added into our scope of services after our initial GMP we have included these costs in our below GMP price as well.

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2 of 2

We have reviewed all drawings provided by Walters Zachria Architects and the testing reports from Florida Engineering & Testing Inc, dated June 13, 2019 and we propose to furnish all labor, materials, and equipment to construct the above referenced facility per all plans and DiPompeo Qualifications Exhibit C1 dated 8/8/22, DiPompeo Exclusions Exhibit C2 dated 8/8/22, Drawing Log Exhibit C3 dated 8/8/22, RFI Log Exhibit C4 dated 8/8/22, Project Summary Budget/Schedule of Values Exhibit C5 dated 8/8/22 and DCC preliminary schedule Exhibit C6 dated 8/10/22 all attached for the lump sum amount of (\$6,166,555.84) Six Million One Hundred Sixty Six Thousand Five Hundred Fifty Five Dollars and Eighty Four Cents.

The above proposal amount shall remain in full force and effect for a period of sixty (60) calendar days after date of this proposal and our GMP proposal is predicated on the following documents:

Attachments:

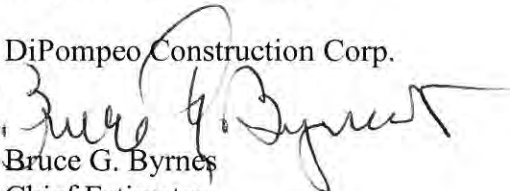
DiPompeo Qualifications Exhibit C1 dated 8/8/22, DiPompeo Exclusions Exhibit C2 dated 8/8/22, Drawing Log Exhibit C3 dated 8/8/22, RFI Log Exhibit C4 dated 8/8/22, Project Summary Budget/Schedule of Values Exhibit C5 dated 8/8/22 and DCC preliminary schedule Exhibit C6 dated 8/10/22.

Since we are still obtaining more bids from subcontractors and vendors, in an effort to save the City additional money, there may be future negotiating to select the awarded sub/vendor once designs are 100% complete and or permits are issued. Therefore, the amounts that we list on Exhibit C5 Project Summary Budget/Schedule of Values may be revisited later as the sub who may be best price today may not be the most competitive & comprehensive price and scope when the permit is received, and final design drawings are in our hands. In other words, today a sub may be eager to start and be aggressive with their price now but when we need that sub's scope of service to begin, they may be too busy, their price may be rescinded and or bumped upward and or they may not include the complete scope of service which is in the City's best interest.

Thank you again for your time and the opportunity and we look forward to meeting all your construction expectations.

Respectfully Submitted,

DiPompeo Construction Corp.


Bruce G. Byrnes
Chief Estimator

Cc: Owner Correspondence file

John DiPompeo Jr
Maria DiPompeo, Safety/Insurance
Jon Shambo - VP
Iris Slones, Coordinator
Brandi Greene, Accounting
Marketing Dept.



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Ultimate Sports Park Apollo Park Expansion

August 8, 2022

Exhibit C1 – Revised Roof GMP Proposal #4 Qualifications

Page 1 of 3

1. Sitework Scope – Remove 3 trees, clear and grub, perform GPR locates for exist utilities, survey pavilion, field, fencing, sidewalks, sports lighting, retention swale, furnish and install subbase for pavilion, flagpoles, walks and paths, curbs, turf field, construction entrance, erosion control, temporary fencing, earthwork grading, drainage for site, material testing, site water, sanitary sewer, landscaping, parking lot, sodding and irrigation.
2. Field Turf – Furnishes drainage, turf, subbase, field markings for soccer/football, scoreboard, goal posts, perimeter curbing, soccer goals and maintenance equipment.
3. Concrete/Masonry Scope – Furnish all labor and materials to form and pour all foundation pads, stem walls, monolithic slabs, filled cells, tie beams, sidewalks (4” & 6”) SW Pavilion slab, 12” bleacher slabs inclusive of future bleachers (Bleachers provided & installed by the City), 8” bleacher slabs (visitor) inclusive of future bleachers (Bleachers provided & installed by the City), columns, grout, curbing and 8” & 12” CMU.
4. Metals/Roof System – Furnish and install columns for scoreboard, SS bollards, 6’ high Aluminum perimeter fence in lieu of steel as shown on plans and six pair of aluminum swing gates, 48” chain link fence around playing field. Furnish and install wood roof trusses, 5/8” plywood sheathing wood fascia, continuous soffit vent, blocking as shown.
5. Millwork – This item removed from the project.

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6. Roofing – Furnish and install Dade County approved Englert Series 1300 (180 degree seamed) (1.5' High X 16" Wide with striations) Standing Seam Roof System in .032 Aluminum with a Pacific Blue Kynar 500 Paint finish or approved equal, aluminum fascia covering and downspouts over 30 lb. felt and versis-shield underlayment, drip edge and half round gutter system into concealed downspouts.
7. Doors/Window – Furnish and install hollow metal doors and frames, flexible flashing, hardware to consist of restroom door push/pulls, deadlock and closer, storage and kitchen door hardware to include lever locksets with large format interchangeable cores (LFIC) construction keyed and closers, provide two Ready Access motorized sliding windows and two impact storefront impact windows. All windows to have manual rolling shutters impact rated.
8. Finishes – Furnish and install light gauge metal framing, insulation, drywall, cement board, ceilings, soffits, plywood and insulation as shown. Furnish and install stucco over exterior block, exterior framing, interior walls and tile backer board. Bathroom floors to receive epoxy flooring with 6" epoxy base, walls to be painted with epoxy paint to ceiling deck, office, electric, data storage, janitor and concession floors to receive concrete sealer, paint new wood fencing with standard color. Provide acoustical ceiling in office, vestibule and concession.
9. Restroom Accessories – Furnish and install solid plastic toilet partitions overhead braced, grab bars, mirrors, napkin disposals, baby changing station. The soap dispensers, toilet tissue and towel dispensers are to be coordinated and provided by logistics for the equipment they use and maintain, DCC will install owners provided accessories from logistics.
10. Specialties – Scoreboard, remote w/carry case, logo, soccer conversion, wireless receiver, site benches, trash receptacles, home bleachers visitor bleachers, player benches. Picnic shelter (prefabricated & engineered) and home bleacher shades are included in this proposal. Additional 4 station fitness/exercise equipment stations and perimeter curbs are included.
11. Signage – Site signage, wood sign, room signs and restroom ADA signage.



12. Kitchen Equipment – This item has been value engineered and removed from the project. Items to be supplied in the concession are mop sink, hand sink and 3 compartment sink with grease interceptor for future use.
13. Mechanical/Plumbing – Furnish and install exhaust fans, louvers, 3 Mitsubishi mini split AHU's, condenser, condenser pad, piping, condensate, copper water piping, grease trap, concrete lavatory top in Women's and Men's room, floor mounted toilets, wall hung lavs in HDPC stalls, PVC sanitary piping, water heater and floor drains.
14. Electrical – Furnish and install conduit and feeder wire to existing FPL transformer, provide power feed to Musco lighting, Musco lighting and poles (without tax included), install Musco control panel, security lighting, site lighting, interior light fixtures, exterior fixtures per specifications, panelboards, raceways, conduits with pull strings for AT&T and Comcast stubbed to property line, wiring devices, security (CCTV AKA surveillance Video cameras) conduits with pull strings, receptacles, wiring for equipment, scoreboard, HVAC and water heater. Earth Networks Lightning early warning first year installation cost is included; Years 2 and ongoing to be billed annually to the City direct. A \$50,000.00 low voltage Allowance is included for security, cameras, card readers, data as given to us by Mr. Thony and any costs that exceed that allowance will be reimbursed through the contingency or additional funding. Temporary power for construction and jobsite office trailer to be fed from existing electrical room in Boy's and Girl's Club.
15. General - Costs associated with unidentified utilities will be reimbursable to DiPompeo. All identified utilities in conflict with the scope of work, that require relocating, will require additional costs paid to DiPompeo. The budget assumes a 40-hour work week Monday – Friday during normal City construction hours. A permit allowance of 2.5% has been included. Scope includes only the items specifically listed within the breakdown of line items attached in Exhibit C5. We assume that no part of the project is located within a wellfield zone. All material and workmanship is warranted for (1) year from substantial completion date for that segment of work. Should the cumulative total for price increases or owner "Allowance" line items exceed the budgeted amount, then the additional funding will need to be increased via a change order to our GMP Account.





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Ultimate Sports Park Apollo Park Expansion

August 8, 2022

Exhibit C2 – Revised Roof GMP Proposal #4 Exclusions

Page 1 of 4

1. Delays incurred by Owner/s, Owners Representative/s, Architects, Engineers, Designers as well as the tardy selection of Subcontractors products, materials, colors, styles, equipment, methods and/or manpower shortage is not included. Architectural Design and/or Engineered Drawings/Submittals are not included except for wood trusses, and perimeter aluminum site fencing.
2. Delays due to unexpected or uncontrollable events or Force majeure such as: natural disasters, earthquakes, hurricanes, floods and or excessive poor weather conditions, riots, protests or other upheaval, performance failures of parties outside the control of the contracting party, server failures, software glitches, disputes over copyrights ownership, etc., have not been included in our GMP.
3. Development of indemnity and/or hold harmless clauses etc. for right-of way paths.
4. City of Pompano Beach to hire Security Consultant to provide Video Surveillance, Cameras & wiring, Alarms, and other low voltage equipment to provide security (under separate contract). Per Note on Drawing Plan A0.05. Low voltage wiring devices, wiring, lightning protection, telephone, data, security, CCTV, audio visual equipment, PA system, access control, electric hardware, IT room build out / racks, terminal blocks, POE switch & antenna masts are not included in our GMP
5. Off-loading, uncrating, storage, installation, moving, handling and/or protection of Owner furnished items.
6. Asbestos or Lead Abatement, Environmental Remediation, and/or any hazardous waste removal of any kind.
7. Any additional requirements imposed by Federal, State or Local Governing Agencies and/or Agents, not specifically addressed on Contract Documents or in Contract.

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8. Subcontractor or DCC Overtime and/or Premium Time fees due to accelerated construction Scheduling.
9. Florida Power & Light connection, conduits, duct banks (off site), feeders, transformers & transformer upgrades / replacement, electrical grid configuration and/or any other FPL connection fees or contribution fees.
10. Bellsouth & or Comcast connections and/or required equipment, lines, etc.
11. Processing Fees for Local Water Management Authority.
12. Di Pompeo Construction Corp. shall not be liable for delays and/or additional costs due to circumstances beyond it's control, including but not limited to strikes, accidents, general unavailability of materials, wars, terrorism or any other delays beyond our control.
13. Hidden or unforeseen conditions.
14. Air Barriers is not shown on drawings and is not included in our GMP.
15. The Electrical Power Feeders are shown to cut-through the existing BMX Bicycle Track. Site restoration of the BMX Bicycle Track has not been included in our GMP.
16. Utility charges or connection fees, usage fees, water meters or de-watering.
17. Any hazardous materials, asbestos removal, buried trash, or special handling of ground water due to near-by contamination.
18. FPL installation or replacement of transformers, conduit or wire other than those stated.
19. Temporary electric, water & sewer fees (which will be supplied by City at no cost to DiPompeo Construction).
20. Tree trimming of existing trees or tree mitigation fees.
21. Impact Fees are by Owner.
22. Project is based on 1 mobilization and continuous operation. Additional mobilizations or delays to construction beyond DCC's control are excluded.
23. No escalation costs are included.
24. No subsurface soil investigations and or borings will be performed and are not included in our GMP costs.
25. Desilting of existing drainage system.
26. Cleaning of existing utilities/drainage systems.
27. All costs associated with the relocation of existing utilities and poles (FPL/Comcast/ATT/Teco Peoples Gas, etc).
28. Art in Public places.
29. The followings items have been excluded in our GMP and will be supplied and installed by the City's Vendor. Ice machine, water filters, office equipment, desks, window treatments, chairs, padlocks for gates, counter chip display rack, storage wire shelving, soda storage tanks, underground soda chases/sleeves, 5 head soda machine and the soda syrup rack & storage and all concession coolers, freezers, hot dog warmers,



- popcorn machines, cooking/warming kitchen equipment and counters or cabinets.
30. Work related to the existing BMX bike track.
 31. Extension of water mains to existing site.
 32. Permit Fees: Other than those imposed by the City.
 33. Tree protection for trees in BMX area.
 34. Fire alarms and fire sprinklers/protection.
 35. Upgrades in color and fabric selections beyond standards.
 36. Sales tax for Field Turf or Musco Lighting.
 37. All unidentified utilities in conflict with the scope of work, that impacts the project will incur additional costs. Costs associated with unidentified utilities will be reimbursable.
 38. The budget is based on current market rates as of the date of this GMP. Any future increases from the current market rate shall be reimbursable.
 39. Building commissioning, testing and balancing.
 40. DCC accepts no liability for any potential structural building or site surface settlement.
 41. This estimate does not include any FF&E nor building access controls or electric hardware as none are shown in the construction documents.
 42. Due to the Market fluctuations subcontractors are not holding prices beyond 30 days due to anticipated increases, in addition to potential Presidential Order/Trade wars, Tariffs, in addition to industry noticed increases expected.
 43. This GMP does not include any Section 3 HUD, Davis Bacon Act or prevailing wages or Leed Green Building Certifications.
 44. Owner Controlled Insurance programs, Direct Owner Purchases for Sales Tax Exempt Transactions, except for Field Turf and Musco Sports Lighting, tap connection fees, insurance deductibles, meter service deposits, easement, or plat requirements as well as surveying. Such items, if necessary, to be paid by the Owner.
 45. Maintenance of traffic planning, road or sidewalk closure permits, or utility locator survey.
 46. GMP does not include additional insurance premiums for naming individual property owners as additional insured.
 47. All construction easements shall be executed, and all permits shall be issued prior to commencement of the project and Notice to Proceed.
 48. Removal or replacement of any unsuitable subsoils. De-mucking is specifically excluded. Prices are based on re-using excavated material for backfill. No unsuitable subsoil excavation, removal or replacement. Unsuitable soil, if encountered shall be removed, disposed of, replaced as directed by the Owner and billed to the Owner. GMP does not include any Comcast or AT&T wire and/or above ground equipment, etc.
 49. 911 emergency phones are excluded
 50. Demolition and removal of any unknown structures during the installation of the proposed conduit or drainage systems.



Page 4 of 4

51. GMP does not include any survey, documentation or preparation of easements that may be required by the City or any other agencies.
52. Additional insured insurance certificates other than Owner.
53. Pollution Liability insurance.
54. Salvage or relocation of existing items to be removed/demolished other than those specifically called out on the plan.
55. New traffic lights, crosswalks or signals. (If required)
56. Legal fees for engaging in Local, State and /or Federal governing bodies negotiations for construction review process.
57. Fees for traffic study.
58. Processing fees for Local Water Management Authority.
59. Delays due to the discovery of historical or archaeological artifacts found on site.



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PAGE 1 OF 2

ULTIMATE SPORTS PARK DRAWING INDEX REVISED ROOF PLANS

8/8/2022

SHEET #	DRAWING TITLE - DESCRIPTION	Latest Revision	Architect
	Exhibit C3 -Revised Roof GMP Proposal #5	Revised Roof Plan 3/18/22	
A0.00	COVER SHEET	3/18/2022	WZA
A0.01	DRAWING INDEX AND NOTES	3/18/2022	WZA
A0.02	LIFE SAFETY PLAN	3/18/2022	WZA
A0.05	CPTED CONCEPTUAL PLAN	3/18/2022	WZA
SHEET 1 OF 3	SURVEY NOTES, LEGAL DESCRIPTIONS AND GENERAL INFORMATION	4/3/2020	WZA
SHEET 2 OF 3	SURVEY - SOUTHERN PORTION	4/3/2020	WZA
SHEET 3 OF 3	SURVEY - NORTHERN PORTION	4/3/2020	WZA
C1.0	PAVING GRADING & DRAINAGE PLAN	9/17/2021	WZA
C1.1	PAVING GRADING & DRAINAGE TYPICAL SECTIONS & DETAILS	9/17/2021	WZA
C1.2	PAVING, GRADING & DRAINAGE DETAILS	9/17/2021	WZA
C2.0	WATER & SEWER PLAN	9/17/2021	WZA
C2.1	WATER & SEWER DETAILS	9/17/2021	WZA
C3.0	EROSION CONTROL PLAN	9/17/2021	WZA
A0.10	SITE PLAN - DEMOLITION	9/17/2021	WZA
A1.00	SITE PLAN - PROPOSED	3/18/2022	WZA
A1.01	CONCRETE PAVEMENT PLAN	3/18/2022	WZA
A1.10	FIELD LAYOUT PLAN	9/17/2021	WZA
A1.50	SITE SIGNAGE PLAN PLAN	9/17/2021	WZA
A2.11	CONCESSIONS BUILDING FLOOR PLAN	3/18/2022	WZA
A2.12	CONCESSIONS BUILDING REFLECTED CEILING PLAN	3/18/2022	WZA
A2.13	CONCESSIONS BUILDING ROOF FRAMING PLAN	3/18/2022	WZA
A2.14	CONCESSIONS BUILDING ROOF PLAN	3/18/2022	WZA
A2.20	CONCESSIONS BUILDING EXTERIOR ELEVATIONS	3/18/2022	WZA
A2.21	CONCESSIONS BUILDING RENDERED ELEVATIONS	3/18/2022	WZA
A2.30	CONCESSIONS BUILDING SECTIONS	3/18/2022	WZA
A2.31	CONCESSIONS BUILDING WALL SECTION DETAILS	3/18/2022	WZA
A2.32	CONCESSIONS BUILDING WALL SECTION DETAILS	3/18/2022	WZA
A2.32A	CONCESSION BUILDING WALL SECTION DETAILS	3/18/2022	WZA
A2.33	CONCESSIONS BUILDING ROOF SECTION DETAILS	3/18/2022	WZA
A2.35	CONCESSIONS BUILDING WINDOW/SECURITY CONDITIONS	3/18/2022	WZA
A2.36	CONCESSIONS BUILDING MISCELLANEOUS DETAILS	3/18/2022	WZA
A2.40	CONCESSIONS BUILDING INTERIOR ELEVATIONS - RESTROOMS	3/18/2022	WZA
A2.41	CONCESSIONS BUILDING INTERIOR ELEVATIONS - CONCESSIONS	9/17/2021	WZA
A2.70	CONCESSIONS BUILDING SCHEDULES	3/18/2022	WZA
A2.71	DOOR AND WINDOW DEATILS	3/18/2022	WZA
A2.72	CONCESSION BUILDING SCHEDULES	3/18/2022	WZA
A2.80	CONCESSIONS BUILDING SIGNAGE	9/17/2021	WZA
A3.10	MISCELLANEOUS DETAILS	9/17/2021	WZA
A3.11	MISCELLANEOUS DETAILS	3/18/2022	WZA
A3.20	LIGHT POLES AND FIXTURE DETAILS	3/18/2022	WZA
A3.21	BLEACHER DETAILS	3/18/2022	WZA

	Page 2 of 2		
A3.22	PAVIOION AREA DETAILS	9/17/2021	WZA
A3.22A	SHADE STRUCTURE DETAILS	3/18/2022	WZA
A3.23	FITNESS AREA DETAILS	9/17/2021	WZA
S0.0	STRUCTURAL GENERAL NOTES	3/18/2022	WZA
S1.0	FOUNDATION & STRUCTURAL PLAN WITH SCHEDULES	3/18/2022	WZA
S1.1	ROOF FRAMING PLAN, SCHEDULE AND DETAILS	3/18/2022	WZA
S2.0	SECTIONS AND DETAILS	3/18/2022	WZA
S2.1	SECTIONS AND DETAILS	3/18/2022	WZA
P1.00	CONCESSIONS BUILDING PLUMBING INDEX PLAN	9/17/2021	WZA
P2.01	CONCESSIONS BUILDING PLUMBIING FLOOR PLAN	3/18/2022	WZA
P2.02	CONCESSIONS BUILDING ROOF PLAN - PLUMBING	3/18/2022	WZA
P2.03	CONCESSIONS BUILDING PLUMBING ISOMETRICS	3/18/2022	WZA
P2.04	DETAILS	9/17/2021	WZA
M1.00	MECHANICAL INDEX, SYMBOL LEGEND AND NOTES	3/18/2022	WZA
M1.01	MECHANICAL INDEX, SYMBOL LEGEND AND NOTES (CONT)	3/18/2022	WZA
M2.01	CONCESSIONS FLOOR PLAN - MECHANICAL	3/18/2022	WZA
E1.00	INDEX, SYMBOL LEGEND AND NOTES	3/18/2022	WZA
E2.00	PROPOSED SITE PLAN - ELECTRICAL	3/18/2022	WZA
E2.01	CONCESSIONS BUILDING PROPOSED POWER FLOOR PLAN	3/18/2022	WZA
E2.02	CONCESSIONS BUILDING LIGHTING PLAN	3/18/2022	WZA
E2.03	PROPOSED SITE PLAN SECURITY	3/18/2022	WZA
E2.04	CONCESSIONS BUILDING NORMAL PHOTOMETRICS	3/18/2022	WZA
E2.05	CONCESSIONS BUILDING EMERGENCY PHOTOMETRICS	3/18/2022	WZA
E3.00	PROPOSED PHOTOMETRIC - ELECTRICAL	3/18/2022	WZA
E3.01	PROPOSED PHOTOMETRIC - ELECTRICAL - FIELD	3/18/2022	WZA
E4.00	ELECTRICAL RISER AND PANEL SCHEDULES	3/18/2022	WZA
TM1.0	TREE MANAGEMENT PLAN	9/17/2021	WZA
TM2.0	TREE MANAGEMENT DETAILS	9/17/2021	WZA
L1.0	LANDSCAPE PLAN	9/17/2021	WZA
L2.0	LANDSCAPE DETAILS	9/17/2021	WZA
IR1.0	IRRIGATION PLAN - NORTH PORTION	9/17/2021	WZA
IR1.1	IRRIGATION PLAN - SOUTH PORTION	9/17/2021	WZA
IR2.0	IRRIGATION DETAILS	9/17/2021	WZA

UTLIMATE SPORTS PARK RFI LOG

8-Aug-22

Exhibit C4 - RFI's

RFI #	To/From Architect & Owner	Question/Answer
#1 & #02	3/30/2022	Q Early Warning Lightning Protection: I have reached out to Julian Smith regarding re-quoting the Early Warning Lightning Protection and he responded that he had spoken with Fernand Thony and was informed there may be two locations for his equipment. My plans received on sheet A1.00 indicate only one location on the Musco lite pole on the northeast section of the field. Please confirm if this is the only location and at what elevation the equipment will be mounted at?
	4/11/2022	A: My latest plan documents indicate 1 location for the Early Warning Horn on Musco east pole. When speaking with Earth Networks(see below) Bruce, When I spoke with Fernand Thony, he mentioned it might be 2 locations. Are we operating under 1 or 2 locations? I will get over updated docs ASAP. Thanks, Julian Julian Smith Safety Manager - Club & Sport M: 571-241-3636
	4.11.2022	A: Bruce, the reference to 2 locations has nothing to do with this park. Julian was simply referring to 2 different projects where the City was contemplating using them as a vendor. -Fernand Thony
#03	4/7/2022	Q Windows: Fernand/Gino, Plan pages A2.35 & A2.71 make no mention of motorized window. Plan page E2.01 indicates J-box for motorized window and Spec section 08584 also mentions motorized window. What window am I to price? Plans need to be revised for clarity. SECTION 08584 – SLIDING TRANSACTION WINDOW PART 1 - GENERAL 1.1 RELATED DOCUMENTS A. Drawings and special provisions of the Contract, including General Conditions and Division 1 Specification Sections, apply to this Section. 1.2 SUMMARY A. Section Includes: 1. Modular, motorized walk up concession window.
	4/11/2022	A: Bruce, Provide motorized walk-up concessions windows; windows #03 and #04. We will update schedule to ass “motorized” note in the remarks column when we issue drawings for permit and construction. Thank you. Gino De Santis
#04	4/11/2022	Q Epoxy Flooring: Fernand/Gino, The attached RESINOUS FLOORING specs calls for Hybri-Flex EQ epoxy floor and base manufactured by Dur-A-Flex Inc. However, the attached Material Finish Legend calls for Epoxy floor manufactured by Dex-O-Tex. Which is the correct manufacturer for the resinous/epoxy floor for this project?
	4/11/2022	A: Bruce, The resinous flooring shall be Dur-A-Flex Hybri-Flex EQ epoxy flooring per the specifications. We will revise the Material Finish Legend on Sheet to reflect and will change the color selection to Quartz Blend # Q28-21. Thank you. - Gino De Santis

UTLIMATE SPORTS PARK RFI LOG

#05	4/12/2022	<p>Q Toilet Accessories-Partitions: Plan sheet A2.40 indicates the City is providing paper towel and waste dispensers but no locations or quantities are shown and who is installing?</p>
		<p>The basis of design for the bathroom HDPE partitions is by General Partitions. The same HDPE partitions by Global results in a cost saving of \$4700 +/- . Is Global an acceptable manufacturer?</p>
		<p>Spec Section 10800 Toilet & Bath Accessories A.Extent of each type of toilet accessory is indicated on drawings and schedules. See restroom elevation sheets. Note that items listed by City of Pompano Beach shall be provided and installed by the City's paper supply vendor and Installed by Contractor. This makes no sense as to who is installing.</p>
	4/12/2022	<p>A: Bruce, per my recent discussion with Fernand to clarify the toilet accessories scope, please note that the City of Pompano Beach would like the General Contractor / Construction Manager to supply and install all restroom accessories.</p>
		<p>The Restroom Accessories listed in detail 2/A2.40 currently calls out paper towel dispenser/disposal, soap dispensers, and toilet paper holders to be provided by the City of Pompano Beach or the City's Vendor; these will now be part of the scope covered by the GMP.</p>
		<p>The following list is a list of the products to be used as a basis of design and a description of where they shall be location to determine a total count. We will issue revised drawings incorporating this information when we issue final construction documents we issue for permit. Please note the following clarifications:</p>
		<ul style="list-style-type: none"> -Provide Bradley Model No. 2A10-11 Surface Mounted Diplomat Towel Dispenser and Bradley Model No.357, 6.5 Gallon Surface Mounted Waste Receptacle in open area of Women 105 and Men 106. (2 units of each). -Provide Bradley Model No. 2A95 Semi-Recessed Medium Capacity Towel Dispenser/4.9 Ga. Waste in Unisex 104, and in the accessible toilet stalls in Women 105 and Men 106. (3 combination units). -Provide Bradley Model No. 6562 Vertical Valve Liquid Soap Dispenser at each lavatory in all restrooms. (6 units). -Provide Bradley Model No. 5402 Surface Mounted Stainless Steel Toilet Paper Dispenser at each water closet in all restrooms. (9 units). <p>Yes, ASI Global Partitions is an acceptable manufacturer and should be able to provide specified item. -Gino De Santis</p>
#06	4/12/2022	<p>Q Site Furnishings: Fernand & Gino, Presently there are no specifications for the Trash Cans (6 ea), Benches (7 ea) and the Bike Racks (12 ea & 8 ea). Please provide for accurate pricing. Basis of Design and or equal.</p>
	4/13/2022	<p>A:</p>
#07	4/13/2022	<p>Q Kitchen Equipment-Plumbing: Fernand & Gino,</p>
		<p>Plan sheet P2.01 Equipment schedule: C03 - Ice machine does not appear on plan sheet A2.41 Concession Equipment Schedule. Who is to supply? P2.01 indicates a water filtration system but no spec is provided. C13 – Counter Top Coffee Machine. Who is to supply? There is no counter. C14 – Mop Sink Cabinet. Who is to supply? If GC provide a faucet spec as cabinet is not supplied with one. FYI this cabinet is \$8200 plus tax and shipping. C15 – Wall mounted Hand Sink. Who is to supply? C17 – 3 Comp Sink. Who is to supply? Plans do not indicate any spec for the faucet.</p>
		<p>Plumbing plan P2.01 Men's room indicates sink mark L1 which is a wall hung sink. Plan sheet A2.40 detail L indicates a drop in sink in a concrete counter. Please clarify.</p>

UTLIMATE SPORTS PARK RFI LOG

4/18/2022 **A:** Bruce, please see responses below in red text; we will coordinate with Plumbing Engineer to revise drawings when we issue for permit. Plan sheet P2.01 Equipment schedule:
 C03 – Ice machine does not appear on plan sheet A2.41 Concession Equipment Schedule. Who is to supply? P2.01 indicates a water filtration system but no spec is provided.
No ice machine or water filtration system shall be included in this scope of work.
 C13 – Counter Top Coffee Machine. Who is to supply? There is no counter.
No coffee machine shall be included in this scope of work.
 C14 – Mop Sink Cabinet. Who is to supply? If GC provide a faucet spec as cabinet is not supplied with one. FYI this cabinet is \$8200 plus tax and shipping.
We were attempting to contain the mop sink within the enclosure in the food service area and within the stainless steel enclosure we proposed. This unit will be a few thousand dollars (not sure over \$8K), and since this space is now being fit out with minimum equipment, we can change the mop sink and faucet in this area. The basis of design for the mop sink and faucet to remain open to the Concessions Area shall be Mustee Model 63M structural fiberglass mop service basin with #63.600A service faucet.
 C15 – Wall mounted Hand Sink. Who is to supply?
 To be included in the GMP.
 C17 – 3 Comp Sink. Who is to supply? Plans do not indicate any spec for the faucet.
Sink and faucet shall be included in the GMP; faucet to be Advance Tabco K-1 Splash Mount Faucet with 12” Swing Nozzle, or similar.
 Plumbing plan P2.01 Men’s room indicates sink mark L1 which is a wall hung sink. Plan sheet A2.40 detail L indicates a drop in sink in a concrete counter. Please clarify.
Provide drop-in per architectural drawings. -Gino De Santis

#08 4/26/2022 **Q Lighting Fixture:** Gino/Fernand,
 Plan sheet E2.02 Light Fixture schedule does not indicate the specification for the DE fixture located on the north wall of the concession building. Please provide and revise sheet E2.02.

A:

#09 4/26/2022 **Q Pavilion Light Fixture:** Gino/Fernand,
 Plan sheet E2.00 indicates light fixture (1) SF1 in the south pavilion. No specification is provided on the light fixture schedule. Please provide specification and revise fixture schedule.

4/27/2022 **A:** Good morning Bruce,
 Please see attached information to address the flood light for the picnic pavilion. (see attached cut sheet FCF1109)

#10 **Q Flagpole Light:** Gino/Fernand,
 Plan sheet E2.00 indicates light fixture (1) SL1 for the flagpole. No specification is provided on the light fixture schedule or the flag pole details on A3.11. Please provide specification and revise fixture schedule.

A: Bruce,
 (Please see the attached diagram to clarify the SL- type light fixtures.)

There is one flagpole on the project with (1) SL-1 light fixture.

There are (2) SL-2 fixtures to illuminate the COPB park sign adjacent to the west parking lot along NW 16th Street. These were previously labeled SL-1 as well; however these SL-2 fixtures shall be FC Outdoor Lighting # FCF 1006, cut sheet attached.

#11 5/4/2022 **Q Water Meters:** Will the City be providing and installing the domestic and irrigation water meters to the property ?

A:

#12 5/5/2022 **Q Ready Access Windows:** Gino/Fernand,
 In researching the specified Ready Access motorized windows I have found that these units do not have impact approvals for High Velocity Hurricane Zones (HVHZ). See attached and please advise

5/11/2022 **A:** Bruce,

 The NOA originally specified for the window included HVHZ but had expired. When we changed to current Florida Product Approval it excludes HVHZ as you have mentioned. These windows will also be protected with shutters as indicated on A2.35 that are approved for use in HVHZ. We will add Miami-Dade NOA #20-0811.17 to the notes on that sheet. -Gino De Santis

UTLIMATE SPORTS PARK RFI LOG

#13	5/5/2022	<p>Q Perimeter Fence: Gino/Fernand,</p>
		<p>Gentlemen it was brought to John Di Pompeo's attention yesterday while conversing with Horacio that the City of Pompano has adopted a 7'-8' aluminum perimeter fence specification. Could you kindly obtain this said specification and send to us so we may price this for Ultimate Sports Park? It was used at North Pompano, Community and Mitchell projects.</p>
		<p>A:</p>
#14	5/10/2022	<p>Q Home Team Players Bench: Gino/Fernand,</p>
		<p>Regarding the Home Team players benches plan sheet A1.10 asks for three 15' long sections that bolt to the retaining wall where plan sheet A3.10 calls for two. Which plan is correct?</p>
	5/11/2022	<p>A: Bruce,</p>
		<p>Please provide pricing for three sections as noted and graphically indicated on A1.10. We will revise note on detail 2/A3.10 to indicate same. -Gino De Santis</p>
#15	5/11/2022	<p>Q Roof Acceptable Manufactures: Gino/Fernand,</p>
		<p>Di Pompeo Construction is accumulating proposals from various notable roofing contractors in the area and again running into problems acquiring budget friendly quotes due to having only one specified roof system (Garland) in the specifications. Increasing the cost even more is the color specified which is a custom color by Englert (Pacific Blue). DiPompeo Construction is requesting use of alternate approved standing seam roof systems in order to give the City their best value for dollars spent. We would like to suggest adding Peterson systems NOA #19-0909.16, Major Metal Roofing & Custom Sheet Metal NOA #21-0115.01, Sheet Metal & Roofing Technology NOA #19-1203.10 or Drexel Metals NOA #19-0807.16. We believe this will have a substantial impact and cost savings to the City as well as product availability. I have attached the NOA's for your convenience.</p>
	5/16/2022	<p>A: Bruce,</p>
		<p>For base pricing, please submit cost for The Garland Company R-Mer Span 0.032: Aluminum Roof Panel System specified. Color may be changed to "Patriot Blue" from the selection of standard colors provided by Garland in lieu of the Englert color specified. These panels are 16" wide and are mechanically seamed using a seam cap with factory applied sealant.</p>
		<p>The following is WZA's position on the alternate systems submitted. Please provide pricing for those systems indicated so that the City may review for consideration.</p>
		<p>1.Drexel DMC 175 S -0.032" Aluminum Panel over wood deck is a snap lock system and will not be considered.</p>
		<p>2.Major Metal Roofing Steel 1.5" Mechanically Seamed will not be considered; material shall be aluminum.</p>
		<p>3.Englert Series 2000 – 0.032 Aluminum Panel over wood is another snap lock system and will not be considered. However, we will consider Englert Series 1300 Aluminum 0.032" Panel over Wood Deck, Miami-Dade # 19-0312.06 or 21-0909.08, 16" wide, 180-degree seam, stiffening ribs, and Pacific Blue standard color provided by Englert.</p>
		<p>4.Petersen Tite-Loc Plus 0.032" Aluminum Panel over wood deck will be considered. Provide pricing for 16" wide, 180-degree mechanically seam, stiffening ribs and Interstate Blue standard Petersen color.</p>
#16	5/17/2022	<p>Q: Gino/Fernand,</p>
		<p>In the new asphalt parking lot plan sheet C1.0, I'm not seeing any detail regarding pipe size coming out of type C catch basin, or if it's a French drain system or solid. Also the sweep on both ends going out both entrance and exit is not typical with any pipe greater than 4" and only HDPE as it will flex. Please provide details and drawing details regarding this issue for pricing.</p>

UTLIMATE SPORTS PARK RFI LOG

5/18/2022

A: Bruce, please see the Civil Engineer's response below. Hi Gino,

In response to the RFI #16, CB1 has only one pipe connected to it, with a 15" HDPE on the south side. To either side of CB1 are the parking area centerline, with grades and slopes noted. There are no pipes running east or west from the structure.

If you have any questions, please do not hesitate to contact me.

Patricia Ramudo PE, LEED AP

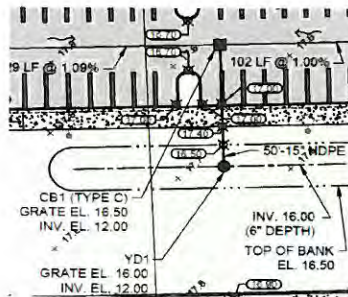
Associate

IBI GROUP

1100 Park Central Boulevard South - Suite 3500

Pompano Beach FL 33064-2214 United States

tel +1 954 974 2200 ext 52120 fax +1 954 973 2686



#17

Q: Gino/Fernand,

Plan sheet P2.01 indicates two condensate drywells, one shown under the bleachers and the other in the concrete walk (no future access and problematic venting) on the north side of the concession building. There are no details or cuts through these drywells as to how and what they are constructed from or access should problems occur in the future. Please provide details.

A:

ESTIMATE SUMMARY

Ultimate Sports Park	DiPompeo Construction Corporation
212 NW 16th Street	Project Summary Budget/Schedule of Values
Pompano Beach, Florida 33060	8-Aug-22

DESCRIPTION		EXHIBIT C5															
01000 GENERAL CONDITIONS		\$610,140.00															
DIVISION 1 TOTAL		\$610,140															
		GMP AMOUNT	Field Turf	Bid D rev	LTG	ARC	JD Backhoe	Prestige Landscape	R2R Demo	Triple Nickel	CDL	ATLANTIC SOUTH	PRONTO	CSR	Sub 13	Sub 14	Sub 15
024100	DEMOLITION -	\$90,700.00	X	258,800	X	X	INC	X	90,700	X	PRICING NOW	PRICING NOW	PRICING NOW	PRICING NOW			
	OLD MUSCO LIGHTS & POLES	6 EA	INC	X	X	X	X	X	INC	X	???	???	???	???			
	TREE PROTECTION	10 trees east property	\$3,000.00	X	X	X	X	X	X	8,000	???	???	???	???			
	BLEACHERS	CITY TO RETAIN	INC	X	X	X	?	X	INC	X	???	???	???	???			
	STEEL GATE @ BMX	1 EA	INC	X	X	X	X	X	INC	X	???	???	???	???			
	TREE REMOVAL	3 EA	INC	INC	X	X	4,712	4,600	INC	X	???	???	???	???			
	WOOD POLE		INC	X	X	X	X	X	INC	X	???	???	???	???			
	SIDEWALK	100 LF	INC	INC	X	X	1,592	X	INC	X	???	???	???	???			
	REMOVE CLAY	300 CY	INC	INC	X	X	?	X	INC	X	???	???	???	???			
	BACKSTOP	1 EA	INC	INC	X	X	?	X	INC	X	???	???	???	???			
	FENCE	1380	INC	INC	X	X	10,474	X	INC	X	???	???	???	???			
	GRUB & HAUL ENTIRE SITE		INC	INC	X	X	77,555	X	INC	112,329	???	???	???	???			
	DISPOSAL OF VEGETATION/DEBRIS		\$38,634.00	X	INC	X	INC	X	INC	38,634	???	???	???	???			
	GROUND PENETRATING RADAR		\$3,000.00	X	X	X	X	X	X	X	???	???	???	???			
	TURF ONLY (NO TAX INCLUDED)	4/4/2022	\$157,118.00	157,118	X	X	X	X	X	X	???	???	???	???			
	FIELD MARKINGS FOOTBALL/SOCCER		INC	INC	X	X	X	X	X	X	???	???	???	???			
	DRAINAGE (FLAT)	75000 SF @ \$3.70 SF	\$335,455.00	X	X	335,455	X	X	X	X	???	???	???	???			
	FIELD SUB BASE CAP STONE		INC	X	INC	X	X	X	X	X	???	???	???	???			
	8" COLLECTOR PIPE		INC	X	INC	X	X	X	X	X	???	???	???	???			
	GEO TECH LINER		INC	X	INC	X	X	X	X	X	???	???	???	???			
	GRADE AND COMPACT		INC	X	INC	X	X	X	X	X	???	???	???	???			
	SURVEYING		INC	X	INC	X	X	X	X	X	???	???	???	???			
	DRAINFIELD		INC	X	INC	X	X	X	X	X	???	???	???	???			
	TIE SOUTH DRAINS TO YARD DRAINS	NEW 60 LF	INC	X	INC	X	X	X	X	X	???	???	???	???			
	PERIMETER NAILER @ \$3.50	1185 LF	INC	X	INC	X	X	X	X	X	???	???	???	???			
	PERIMETER CURB @ \$11.50	985 LF	INC	X	X	X	X	X	X	X	???	???	???	???			
	FOOTBALL GOAL POSTS		INC	X	INC	32,034	X	X	X	X	???	???	???	???			
	GOALPOST PADDING		INC	X	INC	INC	X	X	INC	X	???	???	???	???			
	SOCCER GOALS		INC	X	INC	INC	X	X	X	X	???	???	???	???			
	INSTALLATION		\$166,991.00	166,991	X	X	INC	X	X	X	???	???	???	???			
	PAINTING - STRIPING		INC	INC	X	X	X	X	X	X	???	???	???	???			
	MAINTENANCE EQUIPMENT	GROOM RIGHT	INC	INC	X	X	X	X	X	X	???	???	???	???			
	BOND		NONE	X	X	X	X	X	X	X	???	???	???	???			
		\$794,898		324,109	258,800	335,455	32,034	94,333	4,600	90,700	158,963	TBD	TBD	TBD	0	0	0
		AMOUNT	ARROW	Bid D rev	LTG	Triple Nickel	JD Backhoe	CSR	R2R Demo	PRONTO	CDL	Atlantic south			Nutting	Federal	Wallace
024100	ASPHALT PAVE AND BASE (ALL)	\$8,680.00	32,277	86,680	X	81,051	INC	PRICING NOW	X	Pricing now	Pricing now	Pricing now					
	SITE PREP CUT & HAUL	500 CY	INC	INC	X	INC	INC	???	X	???	???	???					
	SIDEWALK & BLEACHER COMPACTED SUB GRADE	\$42,852.00	X	X	X	X	42,852	???	X	???	???	???					
	12" STABILIZED SUB BASE	1841 SQ YDS	INC	INC	X	INC	28,861	???	X	???	???	???					
	8" LIMEROCK BASE		INC	INC	X	INC	43,662	???	X	???	???	???					
	PRIME COAT LIMEROCK		INC	INC	X	INC	INC	???	X	???	???	???					
	FIRST LIFT 3/4" SP 9.5	15915 SF	INC	INC	X	INC	35,163	???	X	???	???	???					
	TACK COAT		INC	INC	X	INC	INC	???	X	???	???	???					
	SECOND LIFT 3/4" SP 9.5		INC	INC	X	INC	INC	???	X	???	???	???					
	CONSTRUCTION ENTRANCE		INC	INC	X	5,600	7,542	???	X	???	???	???					
	TEMP ROAD TO ACCESS CONCESSION	ALLOWANCE	\$15,000.00	X	X	X	X	???	X	???	???	???					
	SWALE	14000 SF	INC	INC	X	INC	INC	???	X	???	???	???					
310000	EARTHWORK RETENTION	\$59,710.00	X	INC	X	15,170	59,710	???	X	???	???	???					
	BOND @ 2.5%		NONE	X	21,483	X	X	???	X	???	???	???					
	NATURAL FILL COMPACTED SUB BASE	FIELD	\$19,280.00	X	INC	X	13,330	19,280	???	X	???	???	???				
	LASER GRADE BUILDING PAD		INC	X	INC	X	1,896	???	X	???	???	???					
	PROOF ROLL BUILDING PAD		INC	X	INC	X	1,408	???	X	???	???	???					
	LASER GRADE FIELD SUBGRADE		INC	X	INC	INC	30,525	?	X	???	???	???					
	FINE GRADE		\$31,008.00	X	INC	X	31,008	???	X	???	???	???					
312216	SILT FENCE	3100 LF	INC	X	INC	X	5,145	9,269	???	X	???	???	???				
	INLET PROTECTION	1 EA	INC	X	INC	X	300	798	???	X	???	???	???				
	PROJECT SIGNAGE/ BARRICADES		\$6,000.00	X	X	X	4,500	12,538	???	X	???	???	???				
	CAR STOPS		\$2,000.00	X	X	X	INC	INC	???	X	???	???	???				
321700	STRIPING		INC	1,175	X	X	INC	INC	???	X	???	???	???				

ESTIMATE SUMMARY

		\$184,530	33,452	108,163	0	155,621	293,987	TBD	X	TBD	TBD	TBD	0	0	0	0	0
	AMOUNT		Pacifica revised	Bid D rev	Federal Engineerin	GFA	Caufield Wheeler	NOVA	CSR	Sub 8	Sub 9	Sub 10	Sub 11	Sub 12	Sub 13	Sub 14	Sub 15
	SURVEYING & LAYOUT	\$35,120.00		X			32,120		PRICING NOW								
	TESTING/INSPECTIONS SITE & BLDG	\$12,580.00	8,575	X	12,580	8,540		5,675	???								
		\$47,700	8,575	0	12,580	8,540	32,120	5,675	TBD	0	0	0	0	0	0	0	0
	AMOUNT		NTS	Bid D rev	Valmar	Triple Nickel	Homestead Concrete	Nelcon	CSR	PRONTO	CDL	Sub 10	Sub 11		Sub 13	Sub 14	Sub 15
	CONCRETE CURBING - Type D	1075 LF	INC	344,089	384,671		233,268	438,379	PRICING NOW	PRICING NOW	PRICING NOW						
321700	CONCRETE SIDEWALKS/RAMPS 6"	27850 SF	INC	INC	X	17,098	INC	X	???	???	???						
	THICKENED EDGE	350 LF	INC	INC	INC	???	INC	INC	???	???	???						
	CONCRETE SIDEWALKS 4"	10500 SF	\$233,268.00	INC	INC	64,999	INC	INC	???	???	???						
	CONCRETE INCREASES SINCE PRIOR GMP'S	910 CY @ \$35/CY	\$31,850.00	INC	INC	31,850	31,850	31,850	???	???	???						
	ADA RAMPS		INC	INC	INC	???	INC	INC	???	???	???						
	HEADER CURB	115 LF	INC	INC	INC	X	INC	INC	???	???	???						
	FIELD CURB		INC	INC	INC	X	INC	INC	???	???	???						
	RETAINING WALL	200 LF	SEE SHELL	X	???	INC	X	X	???	???	???						
	BLEACHER WEST SLABS EXTERIOR	16500 SF	INC	???	INC	X	INC	INC	???	???	???						
	BLEACHER FUTURE WEST SLAB	700 SF	\$8,750.00	???	INC	X	8,750	???	???	???	???						
	BLEACHER EAST SLABS EXTERIOR	700 SF	INC	???	INC	X	INC	INC	???	???	???						
	BLEACHER FUTURE EAST SLAB	350 SF	\$5,682.00	X	???	INC	5,682	???	???	???	???						
	FITNESS CURBS 6" X 12"	A3.23	\$5,048.00	X	???	INC	5,048	INC	???	???	???						
	SHADE STRUCTURE SLAB (SOUTH)		INC	???	???	INC	X	INC	???	???	???						
	BREEZEWAY SLAB @ CONCESSION		\$6,953.00	???	???	INC	X	6,953	???	???	???						
	CITY SIDEWALKS 4"	1325 LF	INC	???	???	INC	???	INC	???	???	???						
	BOND		NONE	X	X	X	TOO LOW	X	X	???	???	???					
		\$291,551	271,867	375,939	416,521	174,002	291,551	470,229	TBD	TBD	TBD	0	0	0	0	0	0
	AMOUNT		County Wide Heavy	Bid D rev	Coastal Pipeline	Triple Nickel	JD Backhoe	CSR	PRONTO	CDL	Sub 9	Sub 10	Sub 11		Sub 13	Sub 14	Sub 15
334000	STORM DRAINAGE UTILITIES	\$58,000.00	INC	67,305	58,760	46,300	133,376	197,858	PRICING NOW	PRICING NOW	PRICING NOW						
	15" HDPE	320 LF	INC	INC	INC	INC	INC	INC	???	???	???						
	12" HDPE	80 LF	INC	INC	INC	INC	INC	INC	???	???	???						
	TYPE C CATCH BASIN	1 EA	INC	INC	INC	INC	INC	INC	???	???	???						
	YARD DRAINS	6 EA 15"	INC	INC	INC	INC	INC	INC	???	???	???						
	YARD DRAINS TYPE B	2 EA 24"	INC	INC	INC	INC	INC	INC	???	???	???						
	TEST & LAMP		INC	INC	INC	INC	INC	INC	???	???	???						
	ROOF RAINWATER		INC	???	INC	INC	INC	INC	???	???	???						
	IRRIGATION METER	METER BY CITY	By City	X	X	X	X	X	???	???	???						
	2" TAP	2 EA	INC	INC	???	INC	X	INC	???	???	???						
	WATER SERVICE	\$21,000.00	INC	31,235	11,760	8,520	INC	25,655	???	???	???						
	2" RPZ	2 EA	INC	INC	???	X	INC	INC	???	???	???						
	TEST & CHLORINE	2 EA	INC	INC	INC	INC	INC	INC	???	???	???						
	SAMPLE POINTS	2 EA	INC	INC	INC	INC	INC	INC	???	???	???						
	REPLACE VALVE BOX	3 EA	INC	INC	???	INC	INC	INC	???	???	???						
	SANITARY SEWERAGE UTILITIES	\$16,470.00	INC	15,150	20,964	16,470	INC	16,889	???	???	???						
333000	MOBILIZATION	\$3,000.00	INC	INC	INC	3,000	INC	INC	???	???	???						
	6" PVC	275 LF	INC	INC	INC	INC	INC	INC	???	???	???						
	6" CLEANOUT	2 EA	INC	INC	INC	INC	INC	INC	???	???	???						
	TIE IN TO EXISTING STUB		INC	???	INC	INC	INC	INC	???	???	???						
		\$98,470	113,690	89,484	74,290	133,376	240,402	TBD	TBD	TBD	0	0	0	0	0	0	0
	AMOUNT		Sub 1	Sub 2	Sub 3	Sub 4	Sub 5	Sub 6	Sub 7	Sub 8	Sub 9	Sub 10	Sub 11	Sub 12	Sub 13	Sub 14	Sub 15
211100	FIRE LINE	N/A															
211100	DETECTOR CHECK VALVE ASSEMBLY & tamper switches	N/A															
211100	BACKFLOW PREVENTER - Domestic	INC															
211100	FIRE DEPARTMENT CONNECTION	N/A															
211100	METER & METER VALVE ASSEMBLY by City	BY CITY															
		\$0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	AMOUNT		Sub 1	Sub 2	Sub 3	Sub 4	Sub 5	Sub 6	Sub 7	Sub 8	Sub 9	Sub 10	Sub 11	Sub 12	Sub 13	Sub 14	Sub 15
024113	TERMITE CONTROL	IN SHELL #															
		\$0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	AMOUNT		Living Colour	JAVIERS	Prestige Landscap	Windmill	Landscape Service	Action Landscape	B&R Industries		Sub 9	Sub 10	Sub 11	Sub 12	Sub 13	Sub 14	Sub 15
328400	IRRIGATION	\$73,000.00	62,500	148,100	82,176	69,500	76,735	72,500	103,943								
328400	IRRIGATION BACK FLOW	INC	???	????	???	INC	???	???	???								
	IRRIGATION METER	BY CITY	X	X	X	X	???	???	???								
			TOO LOW														

ESTIMATE SUMMARY

			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
DIVISION 04 TOTAL			500														
AMOUNT	CBR	Sub 2	Sub 3	Sub 4	Sub 5	Sub 6	Sub 7	Sub 8	Sub 9	Sub 10	Sub 11	Sub 12	Sub 13	Sub 14	Sub 15		
051200	METALS																
	IMBEDS	SIMPSON	SEE SHELL														
	BOLLARDS S.S.	6 EA	\$14,784.00	14,784													
	STEEL COLUMNS SCOREBOARD		SEE BELOW	23,900													
	SCOREBOARD STRUCTURE INSTALL		SEE BELOW	X													
				38,684	0	0	0	0	0	0	0	0	0	0	0	0	
DIVISION 05 TOTAL			14,784														
AMOUNT	Reiter Bunsic	Custom Truss rev	Southeast Erector	Universal Timber	Sub 5	Sub 6	Sub 7	Sub 8	Sub 9	Sub 10	Sub 11	Sub 12	Sub 13	Sub 14	Sub 15		
06000	WOOD & PLASTICS																
	CONCESSION WOOD TRUSSES		IN SHELL #	INC	24,480	X	26,713										
	FASCIA		IN SHELL #	INC	X	X	X										
	INSTALL WOOD TRUSSES		IN SHELL #	INC	X	27,264	X										
					24,480	27,264	26,713	0	0	0	0	0	0	0	0	0	
DIVISION 06 TOTAL			0														
AMOUNT	Sub 1	Sub 2	Sub 3	Sub 4	Sub 5	Sub 6	Sub 7	Sub 8	Sub 9	Sub 10	Sub 11	Sub 12	Sub 13	Sub 14	Sub 15		
061753	SOLID SURFACE CORIAN COUNTERS		NONE														
	PLASTIC LAM CABINETS		NONE														
	WOMENS RESTROOM COUNTER	Concrete	SEE CONCRETE														
	CONCESSION	Concrete	SEE CONCRETE														
	OFFICE		NONE														
				0	0	0	0	0	0	0	0	0	0	0	0	0	
DIVISION 06 TOTAL			0														
AMOUNT	Company Roofing	Franza Constructio	A-Star Contractors	PSI Roofing	Smart	Met Roofing	Rutland Gutters	Southern Coast	Arch metals	Sub 10	Sub 11	Sub 12	Sub 13	Sub 14	Sub 15		
075216	STANDING SEAM ROOF	Mech fasten/alum/180 degree	\$85,000.00	NO BID	79,000	68,325	230,000	85,000	83,985	X	74,605	135,000					
076200	ALUMINUM FASCIA		INC	NO BID	INC	X	INC	INC	X	X	???	INC					
076200	GUTTERS	HALF ROUND	INC	NO BID	INC	K-TYPE	INC	INC	X	5,832	INC	INC					
	30 LB FELT		INC	NO BID	X	INC	INC	INC	INC	X	INC	INC					
	90 # PEEL AND STICK		INC	NO BID	INC	INC	INC	INC	INC	X	INC	INC					
	CONCEALED DOWNSPOUTS		INC	NO BID	INC	INC	INC	X	X	X	INC	INC					
	ENGLERT BLUE		INC	NO BID	NO	ST	INC	INC	5,064	X	INC	INC					
	VERSISHIELD	2 LAYERS	INC	NO BID	X	INC	INC	INC	INC	X	INC	INC					
	FLASHING		INC	NO BID	INC	INC	INC	INC	INC	X	INC	INC					
	GABLE LOUVERS	2 EA	SEE MECHANICAL	NO BID	X	X	X	X	X	X	X	X					
	20 NDL YEAR WARRANTY		INC	NO BID	INC	INC	INC	INC	5,945	X	4,500	INC					
	BOND		NONE	NO BID	X	X	X	X	X	X	X	X					
				0	79,000	68,325	230,000	85,000	94,991	5,832	79,105	135,000	0	0	0	0	
DIVISION 07 TOTAL			85,000														
AMOUNT	JJS Doors	AD&H	Precision Door	CYNAMON	Sub 5	Sub 6	Sub 7	Sub 8	Sub 9	Sub 10	Sub 11	Sub 12	Sub 13	Sub 14	Sub 15		
081113	DOORS & WINDOWS																
	HOLLOW METAL DOORS AND FRAMES	9 single 1 double	\$45,489.00	45,489	23,875	23,195	Pricing now										
	INSTALL HOLLOW METAL DOORS		INC	INC	3,634	INC	???										
	FINISH HARDWARE		INC	INC	21,693	20,890	???										
	INSTALL FINISH HARDWARE		INC	INC	INC	INC	???										
	INSTALL HOLLOW METAL FRAMES		INC	INC	X	X	???										
	BITUMASTIC FRAMES	\$80 EA	\$800.00	800	X	X	???										
	HM DOOR GROUT SINGLE	\$160 EA	\$1,440.00	1,440	X	X	???										
	HM DOOR GROUT DOUBLE	\$200 EA	\$200.00	200	X	X	???										
				47,929	49,202	44,085	TBD	0	0	0	0	0	0	0	0	0	
DIVISION 08 TOTAL			64,205														
AMOUNT	Window Man	Mr Glass	Ready Access	Ameriglass	Shepley Fence	Rolling Shield	Affordable Overhe	Sub 8	Sub 9	Sub 10	Sub 11	Sub 12	Sub 13	Sub 14	Sub 15		
087100	ALUMINUM-FRAMED STOREFRONTS	2 FIXED	\$4,718.00	22,879	4,718	X	4,800	X	X	X							
	READY ACCESS SLIDERS MOTORIZED	NO NOA	\$7,148.00	5,877	X	7,148	X	X	X	X							
	INSTALL		INC	INC	INC	X	X	X	X	X							
	ROLL DOWN SHUTTERS IMPACT	4 EA Rolling Shield	\$4,500.00	X	X	X	X	4,400	4,500	7,427							
				28,756	4,718	7,148	4,800	4,400	4,500	7,427	0	0	0	0	0	0	
DIVISION 08 TOTAL			64,205														
AMOUNT	Tailored Foam	South Fork Drywal	CWJ Universal RE	Vortex R3	Southern Foam	J&J Construction	TS Construction	Sub 8	Sub 9	Sub 10	Sub 11	Sub 12	Sub 13	Sub 14	Sub 15		
092900	FINISHES																
	GYPSUM BOARD		\$35,199.00	X	35,199	29,588	31,574	X	35,977	40,786							
079200	THERMAL INSULATION - BATTS	ceilings	INC	X	X	X	X	X	X	X							
	FRAMED CEILINGS		INC	X	INC	???	INC	X	INC	INC							
	GYPSUM CEILINGS		INC	X	INC	INC	INC	X	INC	INC							
072100	THERMAL INSULATION - POLYSTYRENE BOARD		INC	X	INC	INC	INC	X	INC	INC							

ESTIMATE SUMMARY

PLAYERS BENCHES HOME	3 EA (A1.10)	\$2,880.00	X	X	X	X	INC	???	X	960	X	X	X	X	X	X	INC
VISITOR BLEACHERS (CLOSED)	2 EA @ 24' each	INC	X	X	X	X	INC	INC	X	23,670	24,560	X	X	X	X	X	INC
VISITOR FENCING SIDES & BACK	2 EA	INC	X	X	X	X	INC	INC	X	???	INC	X	X	X	X	X	INC
PLAYERS BENCHES VISITOR	2 EA (A1.10)	INC	X	X	X	X	INC	INC	X	900	X	X	X	X	X	X	INC
BLEACHER GUARDRAILS		INC	X	X	X	X	INC	INC	X	???	INC	X	X	X	X	X	INC
INSTALL BLEACHERS		INC	X	X	X	X	INC	INC	X	6,200	X	X	X	X	X	X	INC
ENGINEERING/FREIGHT		INC	X	X	X	X	INC	INC	X	1,200	1,248	X	X	X	X	X	INC
INSTALL		INC	X	X	X	X		INC	X		X	X	X	X	X	X	INC
TAX		INC	X	X	X	X	7,537	INC	X	5,315	4,377	X	X	X	X	X	INC
PORTABLE SCORERS TABLE		\$2,000.00	X	X	X	X	X	X	X	X	X	X	X	X	X	X	6,997
SHELTER SW PROPERTY		\$73,999.00	X	X	X	X	X	96,049	X	X	X	16,580	68,693	43,755.00	17,655	16,196	X
INSTALL		INC	X	X	X	X	X		X	X	X		X	14,400		X	
FOOTINGS		INC	X	X	X	X	X	INC	X	X	X	INC	X	INC	INC	X	
SHELTER SLAB	36' X 36' @ \$7.50	SEE SITE CONCRETE	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
FABRIC SHADE OVER BLEACHERS		INC	X	X	X	X	X	INC	X	X	X	18,966	INC	53,975.00	48,107	23,091	X
FOUNDATIONS & INSTALLATION		INC	X	X	X	X	X	INC	X	X	X	INC	X	20,000	29,927		X
SHADE ENGINEERING		INC	X	X	X	X	X	X	X	X	7,373	INC	5,000.00	INC	2,000		X
SHIPPING & FREIGHT		INC	X	X	X	X	X	X	X	X	X	X	X		2,785		X
	313,329		84,200	86,320	92,287	79,980	115,212	246,299	21,333	81,235	81,813	42,919	68,693	102,730	100,162	73,999	106,952

101400	SIGNAGE WOOD SIGN	\$11,300.00	Don Bell	Clear vision	Sub 3	Sub 4	Sub 5	Sub 6	Sub 7	Sub 8	Sub 9	Sub 10	Sub 11	Sub 12	Sub 13	Sub 14	Sub 15
101400.001	TAX AND INSTALLATION	INC	11,300	18,717													
	DEDICATION PLAQUE	\$2,500.00	INC	INC													
	INDIVIDUAL ROOM SIGNS	\$2,800.00	X	INC													
	KNOX BOX	\$650.00	X	X													
		\$17,250	11,300	18,717	0	0	0	0	0	0	0	0	0	0	0	0	0

10522	FIRE EXTINGUISHERS	\$789.00	Mardale SDI	Donco Inc	Pole Tech	Flags.com	Shepley Fence	Eder Flag	Sub 7	Sub 8	Sub 9	Sub 10	Sub 11	Sub 12	Sub 13	Sub 14	Sub 15
	FIRE EXTINGUISHERS SIGNS	INC	448	210	X	X	X	X									
	INSTALLATION	INC	X	???	X	X	X	X									
	NEW FLAGPOLE A3.11	\$7,432.00	341	???	X	X	X	X									
	INSTALLED	\$2,500.00	X	X	2,500	X	???	X									
	CONCRETE	\$600.00	X	X	600	X	???	INC									
	TAX	INC	???	???	INC	1,058	???	INC									
		\$11,321	789	210	10,532	16,165	5,000	15,853	0	0	0	0	0	0	0	0	0

102800	TOILET, BATH, & LAUNDRY ACCESSORIES	\$22,000.00	Mardale/SDI	Tri-County	146 Restoration re	Elechs rev	Donco revised	Int specialites	Sub 7	Sub 8	Sub 9	Sub 10	Sub 11	Sub 12	Sub 13	Sub 14	Sub 15
	BATH PARTITIONS ASI is acceptable 4/12	INC	8,762	9,379	7,193	8,635	9,260	Pricing now									
	36" GRAB BAR	INC	8,488	13,414	9,952	9,070	9,835	???									
	42" GRAB BAR	INC	INC	INC	INC	INC	INC	???									
	SOAP DISPENSER	INC	INC	INC	INC	INC	INC	???									
*	TOILET TISSUE	INC	INC	INC	INC	INC	INC	???									
*	TOWEL DISPENSER Room 105 & 106	INC	INC	INC	INC	INC	INC	???									
*	TOWEL DISPENSER Unisex & HDCP Stalls	INC	INC	INC	INC	INC	INC	???									
	KOLLA GRAY BABY CHANGER	INC	INC	INC	INC	INC	INC	???									
	NAPKIN DISPOSAL	INC	INC	INC	INC	INC	INC	???									
	24" X 36" SS MIRROR	INC	INC	INC	INC	???	INC	???									
	HDCP SIGNS	INC	???	X	X	X	???	???									
	SHIPPING & TAX	INC	INC	INC	1,201	X	???	???									
	INSTALL	INC	4,350	INC	8,425	X	???	???									
		\$22,000	21,600	22,793	26,771	17,705	19,095	TBD	0	0	0	0	0	0	0	0	0

DIVISION 10 TOTAL			383,880															
EQUIPMENT				Rep Services	Sub 2	Sub 3	Sub 4	Sub 5	Sub 8	Sub 7	Sub 8	Sub 9	Sub 10	Sub 11	Sub 12	Sub 13	Sub 14	Sub 15
CO1	SINGLE DOOR REACH IN REFRIGERATOR	BY CITY VENDOR	NONE															
CO2	SINGLE DOOR REACH IN FREEZER	BY CITY VENDOR	NONE															
CO3	ICE MACHINE W/STORAGE BIN	BY CITY VENDOR	NONE															
CO4	MICROWAVE OVEN	BY CITY VENDOR	NONE															
CO5	CASH REGISTER 2 EACH	BY CITY VENDOR	NONE															
CO6	STORAGE WIRE SHELIVING	BY CITY VENDOR	NONE															
CO7	SODA STORAGE TANK	BY CITY VENDOR	NONE															
CO8	5 HEAD SS SODA MACHINE	BY CITY VENDOR	NONE															
CO9	SODA SYRUP RACK & STORAGE	BY CITY VENDOR	NONE															
CO10	COUNTERTOP CHIP WARMER DISPLAY	BY CITY VENDOR	NONE															
CO11	COUNTERTOP HEATED CHEESE DISP	BY CITY VENDOR	NONE															
CO12	COUNTERTOP HOT DOG ROTISSERIE	BY CITY VENDOR	NONE															
CO13	COUNTERTOP COFFEE MAKER	BY CITY VENDOR	NONE															

ESTIMATE SUMMARY

			AMOUNT	Sub 1	Sub 2	Sub 3	Sub 4	Sub 5	Sub 6	Sub 7	Sub 8	Sub 9	Sub 10	Sub 11	Sub 12	Sub 13	Sub 14	Sub 15	
CO14	MOP SINK CABINET	ADVANCE TABCO 9-OPC-84-X	SEE PLUMBING																
CO15	WALL MOUNT HAND SINK	KROWNE HS-22	SEE PLUMBING																
CO17	THREE COMP SINK	ADVANCE TABCO	SEE PLUMBING																
CO18	FAUCETS	RFI	SEE PLUMBING																
CO19	COUNTER POPCORN MACHINE	BY CITY VENDOR	NONE																
CO20	COUNTER HEATED PRETZEL DISPLAY	BY CITY VENDOR	NONE																
CO21	COUNTER CHIP DISPLAY RACK	BY CITY VENDOR	NONE																
CO22	COUNTER PIZZA WARMER	BY CITY VENDOR	NONE																
	INSTALLATION	BY CITY VENDOR	NONE																
	SALES TAX	BY CITY VENDOR	NONE																
	FREIGHT	BY CITY VENDOR	NONE	X															
	ATHLETIC EXERCISE 4 STATIONS		\$122,261.00	122,261															
	SALES TAX		INC	INC															
	INSTALLATION		INC	INC															
		\$122,261		122,261	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
DIVISION 11 TOTAL				122,261															
WINDOW TREATMENTS				AMOUNT	Sub 1	Sub 2	Sub 3	Sub 4	Sub 5	Sub 6	Sub 7	Sub 8	Sub 9	Sub 10	Sub 11	Sub 12	Sub 13	Sub 14	Sub 15
HORIZONTAL BLINDS - EXT WINDOWS				NONE															
		\$0		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
DIVISION 12 TOTAL				N/A															
DIVISION 13 TOTAL				N/A															
DIVISION 14 TOTAL				N/A															
MECHANICALS				DC	Sub 1	Sub 2	Sub 3	Sub 4	Sub 5	Sub 6	Sub 7	Sub 8	Sub 9	Sub 10	Sub 11	Sub 12	Sub 13	Sub 14	Sub 15
			AMOUNT	Sub 1	Sub 2	Sub 3	Sub 4	Sub 5	Sub 6	Sub 7	Sub 8	Sub 9	Sub 10	Sub 11	Sub 12	Sub 13	Sub 14	Sub 15	
230529	HANGERS AND SUPPORTS FOR HVAC PIPING AND EQUIPMENT		\$48,643.00	X	49,500	48,643	45,500	63,288	53,500	Pricing now									
	CONDENSATE & DRYWELLS		INC	X	X	X	X	X	X	???									
	CONDENSATE PUMPS	3 EA	INC	X	X	INC	INC	???	???	???									
237413	TEST & BALANCE		INC	X	INC	INC	INC	INC	X	???									
	LOUVERS #6 - #7 - #8	RESTROOMS	\$13,388.00	13,388	X	X	X	X	X	???									
	LOUVERS GABLES	2 EA	INC	INC	X	X	X	X	X	???									
	LOUVER STORAGE #5	1 EA	INC	INC	X	X	X	X	X	???									
	INSTALL LOUVERS	Allowance	\$3,000.00	X	X	X	X	X	X	???									
	LOUVERS MECHANICAL	2 EA	INC	X	INC	INC	INC	INC	INC	???									
	INSTALL LOUVERS		INC	X	INC	INC	INC	INC	INC	???									
237433	BATH EXHAUST		INC	X	INC	INC	INC	INC	INC	???									
238126	MINI SPLIT-SYSTEM AIR COND	3 UNITS	INC	X	INC	INC	INC	INC	INC	???									
	CONDENSATE PADS		SEE CONCRETE	X	X	X	X	X	X	???									
		\$65,031		13,388	49,500	48,643	45,500	63,288	53,500	TBD	0	0	0	0	0	0	0	0	
PLUMBING				AMOUNT	A Better Plumbing	Hoebach Plumbing	Pinnacle Plumbing	Hartzell Plumbing	Sub 5	Sub 6	Sub 7	Sub 8	Sub 9	Sub 10	Sub 11	Sub 12	Sub 13	Sub 14	Sub 15
220500	SANITARY & WASTE PIPING		\$139,866.00	139,866	195,000	147,400	135,651												
220553	FLOOR MOUNT WATER CLOSETS	9 EA	INC	INC	INC	INC	INC												
221100	COUNTER TOP LAVS	3 EA	INC	INC	INC	INC	INC												
221116	WALL HUNG LAVS	4 EA	INC	INC	INC	INC	INC												
221119	WALL HUNG URINALS	2 EA	INC	INC	INC	INC	INC												
221316	MOP SINKS	1 EA	INC	INC	INC	INC	INC												
221319	DRINKING FOUNTAIN	1 EA	INC	INC	INC	INC	INC												
	3 COMP SINK	CONCESSION	\$9,000.00	9,000	INC	9,300	9,500												
	MOP SINKS	CONCESSION	INC	INC	INC	inc	INC												
	HAND SINK	CONCESSION	INC	INC	INC	inc	INC												
	FUNNEL DRAIN	1 EA	INC	INC	INC	INC	INC												
221413	FLOOR DRAINS	8 EA	INC	INC	INC	INC	INC												
221513	FLOOR SINKS	2 EA	INC	INC	INC	INC	INC												
	ROOF DRAINS	5 EA	INC	INC	INC	INC	INC												
223400	WATER HEATER W/SHELF	1 EA LOCHINVAR	INC	INC	INC	INC	INC												
	RECIRCULATING PUMP & TIMER	1 EA	INC	INC	INC	INC	INC												
223400	EQUIPMENT CONNECTIONS		INC	INC	INC	INC	INC												
	GREASE TRAP	ZURN Z1170-100	INC	INC	INC	INC	X												
	WALL HYDRANTS	9 EA	INC	INC	INC	INC	INC												
	2" RPZ @ DOMESTIC SERVICE		\$1,000.00	X	INC	???	X												
	CONSTRUCTION WATER	BY CITY	CITY TO PAY	X	X	X	X												
	TEMP WATER MONTHLY FEES	BY CITY	CITY TO PAY	X	X	X	X												
	CONDENSATE/DRYWELLS		INC	INC	INC	INC	INC												
		\$149,866		148,866	195,000	156,700	145,151	0	0	0	0	0	0	0	0	0	0	0	
DIVISION 15 TOTAL				214,897															
ELECTRICAL				AMOUNT	DEC ELECTRIC RE	MUSCO	Power Generation	Earth Networks	Mills Electric	Lightning Special	Kilowatt Electric	Universal	Pomeroy	Electraserve			Sub 14	Sub 15	

ESTIMATE SUMMARY

260526	GROUNDING AND BONDING FOR ELECTRICAL SYSTEMS		475,400	475,400	X	514,000	X	449,685	X	577,700	518,274	472,792	Pricing now					
260533	RACEWAY AND BOXES FOR ELECTRICAL SYSTEMS	INC		INC	X	INC	X	INC	X	INC	INC	INC	???					
262300	LOW VOLTAGE conduit	INC		INC	X	INC	X	INC	X	INC	INC	INC	???					
262416	PANELBOARDS	INC		INC	X	INC	X	INC	X	INC	INC	INC	???					
265100	CONCESSION LIGHTING	INC		INC	X	INC	X	INC	X	INC	INC	INC	???					
	TYPE A	INC	8 EA	INC	X	INC	X	INC	X	INC	INC	INC	???					
	TYPE AE	INC	6 EA	INC	X	INC	X	INC	X	INC	INC	INC	???					
	TYPE A1	INC	4 EA	INC	X	INC	X	INC	X	INC	INC	INC	???					
	TYPE A1E	INC	2 EA	INC	X	INC	X	INC	X	INC	INC	INC	???					
	TYPE B	INC	6 EA	INC	X	INC	X	INC	X	INC	INC	INC	???					
	TYPE BE	INC	2 EA	INC	X	INC	X	INC	X	INC	INC	INC	???					
	TYPE C	INC	6 EA	INC	X	INC	X	INC	X	INC	INC	INC	???					
	TYPE CE	INC	5 EA	INC	X	INC	X	INC	X	INC	INC	INC	???					
	TYPE D	INC	2 EA	INC	X	INC	X	INC	X	INC	INC	INC	???					
	TYPE DE	INC	1 EA	INC	X	INC	X	INC	X	INC	INC	INC	???					
	TYPE F3	INC	1 EA	INC	X	INC	X	INC	X	INC	INC	INC	???					
	TYPE F4	INC	4 EA	INC	X	INC	X	INC	X	INC	INC	INC	???					
	TYPE F4E	INC	2 EA	INC	X	INC	X	INC	X	INC	INC	INC	???					
	TYPE F6	INC	1 EA	INC	X	INC	X	INC	X	INC	INC	INC	???					
	TYPE F6E	INC	2 EA	INC	X	INC	X	INC	X	INC	INC	INC	???					
	TYPE F8E	INC	1 EA	INC	X	INC	X	INC	X	INC	INC	INC	???					
	TYPE G	INC	7 EA	INC	X	INC	X	INC	X	INC	INC	INC	???					
	TYPE GE	INC	3 EA	INC	X	INC	X	INC	X	INC	INC	INC	???					
	TYPE H	INC	1 EA	INC	X	INC	X	INC	X	INC	INC	INC	???					
	TYPE X	INC	4 EA	INC	X	INC	X	INC	X	INC	INC	INC	???					
	SECURITY CONDUIT & PULL BOXES	INC	2' - 2500 LF	INC	X	???	X	INC	X	INC	INC	INC	???					
	CONDUITS FOR AT&T & COMCAST	INC	2" - 350 LF EA	INC	X	???	X	INC	X	INC	INC	INC	???					
265600	FPL FEEDER FROM TRANSFORMER	INC		INC	X	INC	X	INC	X	INC	INC	INC	???					
265600	LOW VOLTAGE POWER & CONTROL WIRE	(BY CITY)		NONE	X	X	X	X	X	INC	X	X	???					
263650	EXTERIOR LIGHT POLES & LIGHTS	21 TYPE SB1		INC	INC	X	INC	X	INC	INC	INC	INC	???					
265600	EXTERIOR LIGHT POLES & LIGHTS	2 TYPE SA		INC	INC	X	INC	X	INC	INC	INC	INC	???					
	EXTERIOR LIGHT POLES & LIGHTS	4 TYPE SA1		INC	INC	X	INC	X	INC	INC	INC	INC	???					
	EXTERIOR LIGHT POLES & LIGHTS	1 SC1		INC	INC	X	INC	X	INC	INC	INC	INC	???					
	EXTERIOR PAVILION LIGHT FIXTURE	1 SF1		\$1,000.00	INC	X	???	X	INC	X	INC	INC	???					
	EXTERIOR FLAG POLE FIXTURE	3 SL1		\$3,000.00	INC	X	INC	X	INC	X	INC	INC	???					
	ELECTRICAL BOND			NONE	X	X	X	X	???	X	INC	X	???					
	SECURITY CAMERAS	ALLOWANCE PER CITY		\$50,000.00	X	X	X	X	X	X	X	X	X					
283111	INSTALLATION OF MUSCO CONTACTOR			INC	INC	X	INC	X	???	X	INC	INC	???					
	MUSCO BOND, SALES TAX, & PERMIT			NONE	X	X	X	X	X	X	X	X	X					
	MUSCO LIGHTING & INSTALLATION	(NO TAX INCLUDED)		\$213,500.00	X	213,500	X	X	X	X	X	X	X					
	MUSCO SECURITY LIGHTING			INC	X	INC	X	X	X	X	X	X	X					
	FIRESTOPPING			INC	INC	X	X	X	X	X	INC	INC	???					
	TEMP ELECTRIC FOR FIELD OFFICE	375 LF		INC	INC	X	INC	X	INC	X	???	INC	???					
	TEMP ELECTRIC MONTHLY FEES	PAID BY CITY		CITY TO PAY	X	X	X	X	X	X	X	X	X					
RFP	LIGHTNING WARNING SYSTEM	YEAR 1		\$1,605.00	X	X	X	1,605	X	X	X	X	X					
	LIGHTNING PROTECTION			NONE INLCUDED	X	X	X	X	X	X	X	X	X					
	PERMIT FEES			NONE	X	X	X	X	X	X	X	X	???					
		744,505			475,400	213,500	514,000	1,605	449,685	0	577,700	518,274	472,792	TBD	0	0	0	0
DIVISION 16 TOTAL			744,505															
DIVISION TOTAL CHECK VALUE			\$4,843,436															
SUBTOTAL			\$4,843,435.98															
OWNER CONTINGENCY 4 %			\$193,737.44															
PRICE ESCALATIONS/INCREASES 4 %			\$193,737.44															
ALLOWANCE FOR PERMITS 2.5%			\$130,772.77															
SUBTOTAL ESTIMATE			\$5,361,683.63															
GC FEE ON ESTIMATE 9.9%			\$612,767.00															
BASE BID LUMP SUM			\$5,974,450.63															
GENERAL LIABILITY INSURANCE 1.5%			\$89,616.76															
BUILDERS RISK QUOTE			\$23,352.00															
BOND PREMIUM 1.3%			\$79,136.45															
TOTAL BID			\$6,166,555.84															

ID	Task Name	Duration	Start	Finish	November	December	January	February	March	April	May	June	July	August	September	October	November	December	January	February	March	April	May	June	July	August	September	October	November	December	
1	Ultimate Sports Park PROJECT-				[Project Duration Bar]																										
2	Phase 1 - Design Phase - 501 WORK DAYS (701 Consecutive days)	501 days	Mon 11/2/20	Mon 10/3/22	[Phase 1 Duration Bar]																										
3	Receive notice to proceed and sign contract	3 days	Mon 10/10/22	Wed 10/12/22	[Task Bar]																										
4	Submit bond and insurance documents	3 days	Thu 10/13/22	Mon 10/17/22	[Task Bar]																										
5	Prepare and submit project schedule (Phase 2 to commence)	3 days	Mon 10/10/22	Wed 10/12/22	[Task Bar]																										
6	Prepare and submit schedule of values (Based upon Bidding & Market prior to construction)	11 days	Mon 8/1/22	Mon 8/15/22	[Task Bar]																										
7	Design Phase Completion	150 days	Mon 3/7/22	Fri 9/30/22	[Design Phase Completion Bar]																										
16	Obtain Building Permits	60 days	Tue 10/18/22	Mon 1/9/23	[Task Bar]																										
17	Phase 2 - Construction Phase - 262 WORK DAYS (365 Consecutive days)	262 days	Mon 11/7/22	Tue 11/7/23	[Phase 2 Duration Bar]																										
18	Issue NTP - construction start date Master Permit issued prior	1 day	Mon 11/7/22	Mon 11/7/22	[Task Bar]																										
19	Long Lead Procurement	15 days	Mon 11/7/22	Fri 11/25/22	[Long Lead Procurement Bar]																										
20	Submit shop drawings & order long lead items - joist / wood trusses (roof)	3 wks	Mon 11/7/22	Fri 11/25/22	[Task Bar]																										
21	Submit shop drawings and order long lead items - standing seam roofing	3 wks	Mon 11/7/22	Fri 11/25/22	[Task Bar]																										
22	Submit shop drawings and order long lead items - plumbing	3 wks	Mon 11/7/22	Fri 11/25/22	[Task Bar]																										
23	Submit shop drawings and order long lead items - electric & Musco	3 wks	Mon 11/7/22	Fri 11/25/22	[Task Bar]																										
24	Submit shop drawings and order long lead items - HVAC	2 wks	Mon 11/7/22	Fri 11/18/22	[Task Bar]																										
25	Submit shop drawings and order long lead items - Prefab shelter	3 wks	Mon 11/7/22	Fri 11/25/22	[Task Bar]																										
26	Submit shop drawings and order long lead items - Bleachers	3 wks	Mon 11/7/22	Fri 11/25/22	[Task Bar]																										
27	Submit shop drawings and order long lead items - Shade canopy	3 wks	Mon 11/7/22	Fri 11/25/22	[Task Bar]																										
28	Mobilize on Site	10 days	Tue 11/8/22	Mon 11/21/22	[Mobilize on Site Bar]																										
29	Install temporary power	3 days	Tue 11/8/22	Thu 11/10/22	[Task Bar]																										
30	Install temporary water service	3 days	Tue 11/8/22	Thu 11/10/22	[Task Bar]																										
31	Set up site office	5 days	Fri 11/11/22	Thu 11/17/22	[Task Bar]																										
32	Set line and grade benchmarks	5 days	Mon 11/14/22	Fri 11/18/22	[Task Bar]																										
33	Prepare site - lay down yard and temporary fencing	8 days	Thu 11/10/22	Mon 11/21/22	[Task Bar]																										
34	Clearing , Site Grading and Utilities	45 days	Tue 11/22/22	Mon 1/23/23	[Clearing, Site Grading and Utilities Bar]																										
35	Clear and grub site & building pad	15 days	Tue 11/22/22	Mon 12/12/22	[Task Bar]																										
36	Prepare field - cut & fill	20 days	Tue 11/22/22	Mon 12/19/22	[Task Bar]																										
37	Stone site access and temporary parking area	10 days	Tue 11/22/22	Mon 12/5/22	[Task Bar]																										
38	Rough grade building pad / Parking (cut and fill)	10 days	Tue 12/6/22	Mon 12/19/22	[Task Bar]																										
39	Install storm drainage Water line & sewer & field drainage	45 days	Tue 11/22/22	Mon 1/23/23	[Task Bar]																										
40	Perform site grading & field	20 days	Mon 12/19/22	Fri 1/13/23	[Task Bar]																										
41	Erect building batter boards and layout building	4 days	Tue 12/20/22	Fri 12/23/22	[Task Bar]																										
42	Foundations	26 days	Mon 12/26/22	Mon 1/30/23	[Foundations Bar]																										
43	Excavate foundations, Building,	2 wks	Mon 12/26/22	Fri 1/6/23	[Task Bar]																										
44	Form columns, footings	7 days	Mon 1/9/23	Tue 1/17/23	[Task Bar]																										
45	Set reinforcing	4 days	Wed 1/18/23	Mon 1/23/23	[Task Bar]																										
46	Pour columns, footings and foundations	2 days	Tue 1/24/23	Wed 1/25/23	[Task Bar]																										
47	Strip ,footings and foundation forms	3 days	Thu 1/26/23	Mon 1/30/23	[Task Bar]																										
48	Concrete - Masonry Walls, Floors and Roof	50 days	Tue 1/31/23	Mon 4/10/23	[Concrete - Masonry Walls, Floors and Roof Bar]																										
49	Install stem walls & rebar	1 wk	Tue 1/31/23	Mon 2/6/23	[Task Bar]																										
50	Install electrical underground	1 wk	Tue 2/7/23	Mon 2/13/23	[Task Bar]																										
51	Install plumbing underground	1 wk	Tue 2/7/23	Mon 2/13/23	[Task Bar]																										
52	Pour Floor Slabs	5 days	Tue 2/14/23	Mon 2/20/23	[Task Bar]																										
53	Install CMU Walls	15 days	Tue 2/21/23	Mon 3/13/23	[Task Bar]																										
54	Install rebar and in-roof utilities (including mechanical, electrical, plumbing)	5 days	Tue 3/14/23	Mon 3/20/23	[Task Bar]																										
55	Pour beams	3 days	Tue 3/21/23	Thu 3/23/23	[Task Bar]																										
56	install roof trusses	5 days	Fri 3/24/23	Thu 3/30/23	[Task Bar]																										
57	Install roofing decking material	7 days	Fri 3/31/23	Mon 4/10/23	[Task Bar]																										
58	Carpentry Work	4 days	Tue 4/11/23	Fri 4/14/23	[Carpentry Work Bar]																										
59	Install exterior nailers, backing, blocking	4 days	Tue 4/11/23	Fri 4/14/23	[Task Bar]																										
60	Roofing	10 days	Tue 4/11/23	Mon 4/24/23	[Roofing Bar]																										
61	Install roofing material	10 days	Tue 4/11/23	Mon 4/24/23	[Task Bar]																										
62	Interior and exterior door frames & Windows	30 days	Thu 3/30/23	Wed 5/10/23	[Interior and exterior door frames & Windows Bar]																										

Project: ULTIMATE SPORTS PARK
Date: Wed 8/10/22

Task	Summary	External Milestone	Inactive Milestone	Duration-only	Start-only	External Milestone
Split	Project Summary	Inactive Task	Inactive Summary	Manual Summary Rollup	Finish-only	Progress
Milestone	External Tasks	Inactive Milestone	Manual Task	Manual Summary	External Tasks	Deadline

Page 1

