

Exhibit "B"



The City of Pompano Beach

Pompano Beach Fishing Pier Project

BID PROCESS BACK-UP MATERIAL

POMPANO BEACH, FLORIDA



The Whiting-Turner Contracting Company
1901 W. Cypress Creek Road, Suite 101, Fort Lauderdale, FL 33309
Telephone: 954-776-0800, Fax: 954-776-0797

THE CITY OF POMPANO BEACH
CONSTRUCTION MANAGEMENT AT RISK CONTRACT SERVICES
FOR THE CITY OF POMPANO BEACH
FISHING PIER

BID PROCESS BACK-UP MATERIAL

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I. BIDDERS LIST



THE CITY OF POMPANO BEACH
CONSTRUCTION MANAGEMENT AT RISK CONTRACT
SERVICES FOR CITY OF POMPANO BEACH
FISHING PIER
Bidders List



Company	Name	Phone	Cellular	Email Address	Address
Div. 01A - Temporary Fencing and Barricades					
Tropic Fence, Inc.	Steve Nespoli	(954) 978-1250		tropicfence.bids@bellsouth.net	1864 NW 21st St. Pompano Beach, FL
Anything-in-Fence	Richard Loss	(561) 274-4300		rich@anythinginfence.com	1207 South Swinton Avenue Delray Beach, FL 33444
National Rent A Fence	Micah/Patty	(954) 965-0277	(954) 965-0277	PNelson@rentnational.com	4001 North 30th Ave Hollywood, Florida 33020
Comet Fence	Shawn Eghbali	(954) 975-6401	(954) 270-6403	usa@cometfence.com	1341 N.W. 13th Ave Pompano Beach, FL 33069
Div. 01B - Maintenance of Traffic (M.O.T. (01 55 26))					
Bon's Barricades, Inc.	Eliso Lara	954-968-1261		elara@bonsbarricade.com	1913 NW 40 Ct. Pompano Beach, FL 33064
Roadsafe Traffic	Don Ercole	(305) 633-3883	(954) 648-0134	ddercole@roadsafetraffic.com	3570 NW 62nd Street Miami, FL 33147
Bob's Barricade	Eric Runyon	(954) 423-2627	(954) 551-9583	erunyon@bobsbarricade.com	921 Shotgun Road Sunrise, Florida 33326
Div. 02A - Testing & Inspection					
Federal Engineering & Testing, Inc.	John Weber, CEO	954-784-2941	954-275-3026	john@fed-eng.com	250 SW 13th Avenue Pompano Beach, FL 33069
	Sven Jetzkewitz			sven@fed-eng.com	
Dunkelberger (Terracon) Did borings for design	Steven Harris	954-703-1866	954-547-7734	saharrison@terracon.com	5173 MW 33 Avenue, Suite 201 Ft. Lauderdale, FL 33309
Ardaman & Associates	Andrew Nixon	561 687-8200	561 629-6396	ANixon@ardaman.com	2200 N. Florida Mango Road, Suite 101 West Palm Beach, FL 33409
Div. 05A - Decorative Metal Handrail					
Stainless Fabricators	Keith Binney	813-926-7114	727-580-7567	www.stainlessfabrinc.com	1834 Gunn Highway, Building C Odessa, FL 33556
Tate Ornamental	Charlie James	615-672-0348	615-207-5406	cjames@tateornamental.com	411 Industrial Drive White House, Tennessee 37188
Associated Steel & Aluminum (ASA)(Pompano SBE)	Nick Anton	954-974-7890		nick@asaltdinc.com	620 N. Federal Hwy, Suite 212 Pompano Beach 33069
Petersen Metals	Tyler Kelshaw	727-372-1100	727-359-1601	sales@petersenmetals.com	9410 Eden Avenue, Hudson, FL 34667
Sterling Steel Fabrications, Inc.	Chris F. (Estimator) Patty Fye (Owner)	561-366-8600		chris.f@sterlingsteel fabrications.com patty.f@sterlingsteel fabrications.com	1139 53rd Ct N West Palm Beach, FL 33407
Mahoney Supply	Lars Siegfried		(404) 886-5179	mahoneysupply@gmail.com	620 N. Federal Hwy, Suite 212 — Pompano Beach 33069
Div. 06A - Heavy Timber Construction					
Southern Pine and Lumber Co.	Brian Kozell	561-736-9500		briank@southernpinelumber.com	1100 SW Industrial Ave Boynton Beach, FL 33426
Southern Lumber and Treating Co.	Eddie Brian	904-695-0784		ebryan@southern-lumber.com	1433 Lane Circle E Jacksonville, FL 32254
Florida Lumber Co.	Jonathan	305-635-6412		floridalumber@aol.com	2431 NW 20th Street Miami, FL 33142
84 Lumber	Matt Wiblem	(954) 581-8440	(954) 274-0721	wiblem@1319.84lumber.com	3700 South State Road 7 Davie, FL 33314
Jones Lumber Co.	Lander Talbott	(561) 391-3995	(561) 391-4002	lander@joneslumber.us	4500 Oak Circle Boca Raton, FL 33431
Div. 8A - Hardware					
Factory Direct	Gary Mueller	(954) 990-6968	(561) 644-5781	fds.gary@gmail.com	4398 Westroads Dr. West Palm Beach, FL 33407
Fastenal	Robert	(954) 979-3629		flpom@stores.fastenal.com	2201 North Andrews Ave Suite 102 Pompano Beach, FL 33069
Wurth	Matt Page	(561) 845-8800	(561) 722-1539	matt.page@wurthaction.com	2051 West Blue Heron Blvd Riviera Beach, FL 33404
Florida Bolt & Nut	Lee Horn	(561) 842-2658		flabolt@att.net	3750 Investment Lane West Palm Beach, FL 33404
Marsh Fasteners	Chris Marsh	(800) 453-4642		chris@marshfasteners.com	127 Fern Street Jupiter, FL 33142
Broward Bolt	Lee Horne	(954) 960-1740		sales@broward-bolt.com	1560 North Powerline Road Pompano Beach, FL 33069
All Points Screw, Bolt, & Specialty Co.	Maria Dominguez	(800) 226-5555		info@allpointsscrew.com	1590 NW 27th Avenue, Suite 9 Pompano Beach, FL 33069
Div. 10A - Shade Structures					



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SERVICES FOR CITY OF POMPANO BEACH
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Bidders List



Company	Name	Phone	Cellular	Email Address	Address
Hoover Architectural Products	Matthew Carrol	(561) 844-4444	(954) 763-5606	matt@hoovercanvas.com	844 NW 9th Ave Fort Lauderdale, FL 33311
Shade Structures, Inc.	Jay Rivera Senior Vice President	972-354-6511	707-738-8974	jrivera@usa-shade.com	8505 Chancellor Row Dallas, TX 75247
Sun Shade, Inc.	Chris-Jacobs Chip Breitweiser (Alicia)	954-755-0661		chris@shadeports.com	1975 NW 18th Street Pompano Beach, FL 33069
Div. 10B - Signage & Graphics					
Baron Sign Manufacturing	Sandie Foland (Owner) Glen (Estimator)	(561) 721-0691	(561) 310-0494	sandie@baronsign.com glen@baronsign.com	900 13th St West Riviera Beach, Florida 33404
Loggerhead Marinelifelife Center	Demi Fox (Conservation Coordinator)	(561) 627-8280	ext 107	dfox@marinelife.org	3300 Avenue K Riviera Beach, FL 33404
Div. 12 - Pier Furnishing(s)					
Div. 12A - Benches & Trash Receptacles					
Landscape Forms	Michelle Montesano-Mullinex (Business Development)	800-430-6206 x1334	305-975-4302	michellem@landscapeforms.com	
Rep Services, Inc.	Debbie (Sales Consultant)	(561) 333-4451		debbie@repservices.com	902 Waterway Place Longwood, Florida 32750
Forms+Surfaces	Ed Pelaez (Sales Consultant)	(412) 781-9003	(305) 562-5653	ed.pelaez@forms-surfaces.com	30 Pine Street Pittsburgh, Pennsylvania 15223
Div. 12B - Fish Cleaning Stations					
Birdsall Marine Design	Bob	(561) 832-7879		bob@birdsallmarine.com	530 Nottingham Blvd. West Palm Beach, FL 33405
Deck & Docks Lumber Co.	Marc Menoscal	954-462-9099		mmenoscal@decks-docks.com	3125 S. Andrews Ave Fort Lauderdale, FL 33316
Buck-Woodcraft	John	(305) 743-4090		john@buckwoodcraft.com	120 49th St Marathon, FL 33050
Div. 12D - Fishing Line Disposal					
Florida Fish and Wildlife Conservation	Elizabeth	(850) 617-9644		marine@MyFWC.com	
Div. 21A - Fire Protection & Plumbing Installation					
Marina Utilities	Robert MacDonald	(877) 360-4373	(239) 405-8877	Robert@marinautilities.com	10951 Harmony Park Drive Bonita Springs, Florida 34135
Farmer & Irwin	Allen Gillette	5618425316 x330	561-719-2704	agillette@fandicorp.com	3300 Avenue K Riviera Beach, FL 33404
Douglas Orr Plumbing	Rick Mascaro	(305) 887-1687	(305) 888-0678	wayne@orrplumbing.com Rick@orrplumbing.com	301 Flagler Drive Miami Springs, FL 33166
Stokes Mechanical	Susan Stokes	(561) 248-0903		sstokes@stokes.com	West Palm Beach, FL
Div. 26A - Electrical					
CR Dunn, Inc.	Chuck Fitch	561-585-2155	561-718-8551	chuck@crdunn.net	1202 Pope Lane, Lake Worth, FL 33460
Current Connections	Don Sharkey (Owner)	561-863-0010		dsharkey@currentconnections.net	1620 Hill Avenue Mangonia Park, FL 33407
Marina Utilities	Robert MacDonald	(877) 360-4373	(239) 405-8877	Robert@marinautilities.com	10951 Harmony Park Drive Bonita Springs, Florida 34135
Div. 27 - Video/ Construction Progress & Security/ Cameras on Pier & Below Surface w/ Streaming					
CSI Video	Alex Escobar	954-773-9910		alex@csivideo.net	1751 West Copans Road Suite 11-12 Pompano Beach, FL, 33064
HD Relay	John Bello	619-270-8405		john.bello@hdrelay.com	3688 Midway Drive San Diego, CA 92110
PTZtv LLC				info@ptztv.com	2100 S. Ocean Drive Ft. Lauderdale, FL 33316
View into the Blue	Trever Mendelow	720-352-8665		info@viewintotheblue.com	https://www.dropbox.com/sh/8ckvoa1bir0pyiq/AAB8J
View into the Blue	Bobby Cofield Sales & Marketing Director	720-456-6923	205-533-2781	bobby@viewintotheblue.com	
IC Realtime (Supplier of Camera & Monitoring Equip)	Robert Mitchell	954-772-5327		robertmitchell@icrealtime.com	3050 N Andrews Ave Pompano Beach, FL 33064
EarthCam.net		800-EARTHCAM			
MultiVista Construction Progress	Kristi Vick Managing Principal	(561) 272-2223	(561) 306-7667	k.vick@multivista.com	277 SE 5th Avenue Delray Beach, FL, 33483
Holb Sierra	Matt White System Design	1-800-871-6000		mwhite@holbsierra.com	2045 Sherman Street



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Company	Name	Phone	Cellular	Email Address	Address
Vendor recommended by the City previously used for security cameras	Marcos Vidal Sales	1-800-871-6000		mvidal@holbsierra.com	Hollywood, FL 33020
SiteSecure	Terry Delmonaco Wireless Application Engineer	(954) 379-2316	(954) 444-1688	tdelmonaco@mecojax.com	454 SW 12 Ave Deerfield Beach, FL 33442
TCS Group, Inc. Vendor recommended by the City previously used for fiber optic installer	Erik Leonhardt - RCDD Vice President	954.846.8787 Ext 326	954-931-1452	erik@tcsgroup.net	3922 Coral Ridge Drive Coral Springs, FL 33065
Div. 032A - Landscape & Irrigation					
Cutting Edge Industries	Jim Jankowski	(954) 978-6311	(561) 222-0037	jim@cuttingedgefl.com	2025 NW 15th Avenue, Unit B Pompano Beach, FL 33069
Bermuda Landscape & Design	Jennifer Jaikissoon			jennifer@bermudlandscape.com	
Royal Landscape	Gerald Wetna	561-865-2700	772-216-3587	royallandscaping@gmail.com	9858 Clint Moore Rd. Suite C-111 #246 Boca Raton, FL 33496
Be Green	Frank Tursi			belcinc@gmail.com	
Div. 35 - Marine Construction					
Murray Logan Construction	David Logan, President	561-686-3948	561-718-9450	davidl@murraylogan.com	313 65th Trl N West Palm Beach, FL 33413
	Martin Murphy, Project Manager		561-719-5401	martinm@murraylogan.com	
Ed Waters & Son Contracting Co., Inc.	Wayne Waters	(904) 823-8817		info@edwatersandsons.com	3375 Agricultural Center Drive, St. Augustine, Florida 32092
Shoreline Foundation, Inc.	Ben Mostkoff	954-985-0460		bmstokoff@shorelinefoundation.com	2781 S.W. 56th Avenue, Pembroke Park, Florida, 33023

II. BID EVALUATIONS/ BID PROPOSALS

BID UNIT 1A - TEMP FENCE

Pier #016388

PAGE 1 OF 1

PREPARED BY:LB

REVIEWED BY:FZ



COMPANY	National Rent A Fence	Tropic Fence*	Comet Fence*	Anything In Fence
CONTACT	Patricia	Steve Nespoli	Shawn Eghbali	Jerry
PHONE	(954) 965-0277	(954) 978-1250	(954) 270-6403	(561) 274-4300

DESCRIPTION		Bid Amount		Bid Amount		Bid Amount		Bid Amount	
Pompano Pier - Job #016388 Pompano Beach, FL									
SCOPE REVIEW: 1A - Fence									
Base Bid (Total):									
Schedule of Values:									
1. 6'H Fixed Post with Chain-link Fence (Install/ Remove)	Included	\$2,943.80	Included	\$15,867.00	Included	\$1,937.50			
2. 3" O.D. Terminal/Line Post (Install/ Remove)	Included	\$0.00	Included	\$0.00	Included	\$220.00			
3. Post Driven in Asphalt/Concrete (Install/ Remove)	Included	\$820.00	Included	\$1,144.00	Included	\$253.00			
4. Top Rail (Install/ Remove)	Included	\$1,640.00	Included	\$0.00	Included	\$1,240.00			
5. 6'H Temporary Panels (Install/ Remove)	Not Included	\$0.00	Included	\$220.00	Included	\$264.00			
6. Sand Bags for Panels (Install/ Remove)	Not Included	\$0.00	Included	\$140.00	Included	\$107.80			
7. 6'x24' Swing Gates (Install/ Remove)	Included	\$1,440.00	Included	\$3,312.00	Included	\$576.00			
8. 6'x4' Pedestrian Gate with 3" O.D. Post (Install/ Remove)	Not Included	\$0.00	Included	\$165.00	Included	\$24.00			
9. Windscreen (Install/ Remove)	Included	\$3,122.00	Included	\$3,003.90	Included	\$2,653.35			
10. Monthly Rental Fee	Included	\$0.00	Quarter Fee	\$4,404.00	Included	\$391.97			
11. Cold Patch (removal of post holes)	Not Included	\$0.00	Included	\$550.00	Included	\$120.00			
12. Purchase All Material Instead of Rent	Not Included	\$0.00	Included	\$23,477.00	Not Included	\$0.00			
13. City of Pompano Beach Temporary Fence Permit Fee	Not Included	\$0.00	Included	\$1,200.00	Not Included	\$0.00			
FL Tax	Included	\$606.95			Included	\$443.74			
Wheels	Included	\$150.00							
Schedule of Values Subtotal		\$10,722.75		36,111.90		8,231.36		0.00	
Bid Review Adjustment:									
	6'H Temporary Panels (Install/ Remove)	\$240.00						\$7,839.39	
	Sand Bags for Panels (Install/ Remove)	\$120.00							
	6'x4' Pedestrian Gate with 3" O.D. Post (Install/ Remove)	\$500.00							
	Cold Patch (removal of post holes)	\$118.00							
	Purchase All Material Instead of Rent	\$16,805.03			Purchase All Material Instead of Rent	\$18,000.00			
	City of Pompano Beach Temporary Fence Permit Fee	\$1,200.00			City of Pompano Beach Temporary Fence Permit Fee	\$1,200.00			
Rental cost					Monthly Rental Fee	-\$391.97			
Isolate Concession Area									
1. 6'H Fixed Post with Chain-link Fence (Install/ Remove)		\$269.64		\$269.64		\$0.00			
2. 3" O.D. Terminal/Line Post (Install/ Remove)		\$0.00		\$0.00		\$0.00			
3. Post Driven in Asphalt/Concrete (Install/ Remove)		\$5.00		\$5.00		\$0.00			
4. Top Rail (Install/ Remove)		\$144.00		\$144.00		\$0.00			
5. Windscreen (Install/ Remove)		\$144.00		\$144.00		\$0.00			
6. Monthly Rental Fee		\$0.00	See Note 5	-\$8,808.00		\$0.00			
7. Cold Patch (removal of post holes)		\$36.00		\$36.00		\$0.00			
FL Tax						\$0.00			
Deduct installation cost which is included in purchase price option		-\$11,582.75				-\$7,839.39			
					Post Bid Adjustment offered by Subcontractor (See Note 4)	-\$407.97			
Bid Review Adjustment Subtotal		\$7,998.92		-\$8,209.36		\$10,560.67		\$0.00	
Owner Accepted Alternates:									
		\$0.00		\$0.00		\$0.00			
Owner Accepted Alternates Subtotal		\$0.00		\$0.00		\$0.00		\$0.00	
Total Adjusted Bid		18,721.67		27,902.54		18,792.03		0.00	
Local Business Participation	Paperwork not Provided for Bid		Paperwork not Provided for Bid	Paperwork not Provided for Bid	Paperwork not Provided for Bid				
Local Workforce Participation	Paperwork not Provided for Bid		Paperwork not Provided for Bid	Paperwork not Provided for Bid	Paperwork not Provided for Bid				
Small Business	Paperwork not Provided for Bid		Paperwork not Provided for Bid	Paperwork not Provided for Bid	Paperwork not Provided for Bid				
Completed, Initialed & Returned Bid Package	Paperwork not Provided for Bid		Paperwork not Provided for Bid	Paperwork not Provided for Bid	Paperwork not Provided for Bid				
Completed, Initialed & Returned Specific Scope	Paperwork not Provided for Bid		Paperwork not Provided for Bid	Paperwork not Provided for Bid	Paperwork not Provided for Bid				
Sign Subcontract Agreement w/out caveat									
Addendums	Paperwork not Provided for Bid		Paperwork not Provided for Bid	Paperwork not Provided for Bid	Paperwork not Provided for Bid				
ALTERNATES									
REQUESTED									
1. Special windscreen for concession facing eastward	Not Included		Not Included		Included	\$1,329.72			
VOLUNTARY									
1. Example									

Notes/Comments:

* Pompano Based Business

1. Plug numbers from other bidders.

2. Purchase also includes removal (as long as contractor gets all material returned to them)

3. Purchase suggested over rental because normal 1 year wear and tear usually results in damage fees that outweigh purchase cost.

4. This local subcontractor was told that we intended to recommend awarding them even though they were about 2% high. Subcontractor chose to offer this bid reduction.

5. Deduct redundant rental which is included in the above subtotal.

WHITING-TURNER GMP VALUE

EXHIBIT B

SPECIFIC SCOPE OF WORK

This work shall include all labor, supervision, material, tools, equipment, shop drawings, submittals, layout, unloading, scaffolding, ladders, hoisting, transportation, taxes, permits, engineering, support functions, insurance, bonds, and any other items or services necessary for and reasonably incidental to the proper execution and completion of the work, whether temporary or permanent, in accordance with all drawings, specifications, addenda, general conditions, requirements, and other related documents as indicated herein. The scope of work shall include but not be limited to the following:

A. Specific Scope of Work Comments: Bid Unit # 1A Temporary Fence

Description
1. Furnish and install all fencing material generally as depicted on Exhibit S1.
2. All Fencing to be driven to minimum depth of 2' for 8' long post or 4' for 10' long post.
3. This contractor is to core all asphalt/ concrete as necessary to complete this scope of work.
4. Restoration of the concrete and asphalt cores upon removal of the fence is included. Contractor to supply asphalt cold patch to fill the voids If requested by WT.
5. Provide both a monthly rental rate and a material purchase amount, a decision is pending in this regard.
6. This contractor must call for any related utility locations prior to installation of any fence components.
7. Include clean-up of coring, and disposal of any excess material. Project must look neat upon completion, each day, and be safe for pedestrians at all times.
8. All posts are to be 3" O.D. galvanized
9. All posts are to be install 7' o.c. to counteract wind loads.
10. Top rail to be included
11. 11.5 min gauge, 2 3/8 mesh, and standard selvage chain-link
12. All swing gates are to be 24' STD unless otherwise directed by WT.
13. Items 1 through 9 of the SOV's are for installation and removal, so 50% will be paid upon installation, and the remainder will be paid at project completion after the material is removed. If W-T purchases the material, removal will constitute stockpiling the material in a designated onsite location.
14. Include a 4' Pedestrian swing gate or equal to opening from concession deck to pier.
15. Windscreen to be vinyl and green
16. Temporary panels, if needed, are to be 6' high, immobilized by 3 sandbags per stanchion.
17. All products shall be new.

END OF SPECIFIC SCOPE OF WORK COMMENTS

National Rent A Fence (Rental quote before scope of work adjustments)						
#	Description	Concession Area	Staging Area	Total Area	Unit Price	Total
1	6'H Fixed Post with Chain-link Fence (Install/ Remove)	350	470	820	\$3.59	\$2,943.80
2	3" O.D. Terminal/Line Post (Install/ Remove)	0	0	0	\$0.00	\$0.00
3	Post Driven in Asphalt/Concrete (Install/ Remove)	350	470	820	\$1.00	\$820.00
4	Top Rail (Install/ Remove)	350	470	820	\$2.00	\$1,640.00
5	6'H Temporary Panels (Install/ Remove)	-	-	-	-	-
6	Sand Bags for Panels (Install/ Remove)	-	-	-	-	-
7	6'x24' Swing Gates (Install/ Remove)	1	2	3	\$480.00	\$1,440.00
8	6'x4' Pedestrian Gate with 3" O.D. Post (Install/ Remove)	0	0	0	-	-
9	Windscreen (Install/ Remove)	374	518	892	\$3.50	\$3,122.00
9a	Premium for Special screening by Concession Area Instead of Standard that is in Base Bid	-	-	-	-	-
10	Monthly Rental Fee	-	-	-	-	-
11	Cold Patch (removal of post holes)	50	67	117	-	-
12	Purchase All Material Instead of Rent	-	-	-	-	-
13	City of Pompano Beach Temporary Fence Permit Fee	-	-	-	-	-
	Wheels	2	4	6	\$25.00	\$150.00
	FL Tax	248.73	358.22	606.95	\$1.00	\$606.95

\$10,722.75

*National Rent A Fence (Purchase quote before scope of work adjustments)						
#	Description	Concession Area	Staging Area	Total Area	Unit Price	Total
1	6'H Fixed Post with Chain-link Fence (Install/ Remove)	350	470	820	\$7.49	\$6,141.80
2	3" O.D. Terminal/Line Post (Install/ Remove)	0	0	0	\$0.00	\$0.00
3	Post Driven in Asphalt/Concrete (Install/ Remove)	350	470	820	\$1.00	\$820.00
4	Top Rail (Install/ Remove)	350	470	820	\$4.00	\$3,280.00
5	6'H Temporary Panels (Install/ Remove)	-	-	-	-	-
6	Sand Bags for Panels (Install/ Remove)	-	-	-	-	-
7	6'x24' Swing Gates (Install/ Remove)	1	2	3	\$780.00	\$2,340.00
8	6'x4' Pedestrian Gate with 3" O.D. Post (Install/ Remove)	0	0	0	-	-
9	Windscreen (Install/ Remove)	374	518	892	\$3.50	\$3,122.00
9a	Premium for Special screening by Concession Area Instead of Standard that is in Base Bid	-	-	-	-	-
10	Monthly Rental Fee	-	-	-	-	-
11	Cold Patch (removal of post holes)	50	67	117	-	-
12	Purchase All Material Instead of Rent	-	-	-	-	-
13	City of Pompano Beach Temporary Fence Permit Fee	-	-	-	-	-
	Wheels	2	4	6	\$25.00	\$150.00
	FL Tax	430.65	520.58	951.23	\$1.00	\$951.23

\$16,805.03

* Purchase suggested over rental because normal 1 year wear and tear usually results in damage fees that outweigh purchase cost



6356 Narcoossee Rd
Orlando, FL 32822
407-381-2727

Sales Representative Info:

Prepared By: Patty Nelson

E-mail Address: pnelson@rentnational.com

Fax Signed Quote To: 407-381-3529

QUOTATION FOR SERVICES

NOTE: Installation CANNOT be confirmed until signed quote is returned and received.

Proposed
Staging

Date: 01/10/2017

Company Name: WHITING TURNER		E-mail:	
Bid Requested By: LORENZA		Other Phone:	
Company Phone: 305-764-6362		Fax Number:	
Job/Event Name: COMPOUND		Site Contact Name:	
Job Address: 222 N POMPANO BEACH BLVD		Site Contact Phone:	
Cross Street:		Other Info:	
Job City/State/Zip: POMPANO BEACH FL		Existing Account #:	
Contract Length	Delivery/Install Date	Removal Date	Payment Terms
18 MONTHS			** Prevailing Wage?

#	Quantity	UOM	Description	Taxable	Unit Price	Amount
1	470	LF	6' TEMP CHAIN LINK (POSTS IN THE GROUND 2')	✓	\$3.59	\$1,687.30
2	470	LF	TOP RAIL	✓	\$2.00	\$940.00
3	2	EACH	6 X 24 GATE (2-6 X 12'S)	✓	\$480.00	\$960.00
4	4	EACH	WHEELS	✓	\$25.00	\$100.00
5	518	LF	6' WINDSCREEN	✓	\$3.50	\$1,813.00
6	470	LF	CORE DRILL	✓	\$1.00	\$470.00
7						
8						
9			IF ANY INACCESSIBLE HAND CARRY \$1.00PLF			
10			IF ANY INACCESSIBLE HAND POUND \$1.00PLF			
11						
12			IT IS NOT RECOMMENDED TO PUT WINDSCREEN ON PANELS THEY CAN FALL OVER			
13						
14						
15						

Notes: Extra Charges May Include: Core Drill, Hand Carry, Hard Ground, Hillside or Stand Roll. Permits are the responsibility of the customer. Please provide Address: _____ billing information. City: _____ State: _____ Zip: _____	Subtotal	\$5,970.30
	Sales Tax (6)	\$358.22
	Total	\$6,328.52 *
	This bid expires in 7 days.	

All Prices include a one-time Delivery/Installation and a one-time Pick-up/Removal.

***Refer to cover summary page**

Minimum for Order \$450.00

Bids are based on quantity; if the quantity changes, the bid changes. Please note, deliveries/installs are scheduled Mon.-Fri. 7:00 a.m. - 3:00 p.m. Additional fees will be assessed for Hillside Installations, Hand Carry, Core Drilling and Inaccessibility. Additional charges will also apply for weekends and after hours work. COD orders are to be paid either in advance or upon delivery prior to installation. Orders with driven post(s) will require 3-5 business days to complete the underground markings. Remove and Relocate charges are billed at the same rate as the installation price.

** In the event that the above services are subject to prevailing wage laws, any penalties or increased wages not included in this estimate will be paid by the Lessee. Certified payroll is available upon request.

Customer's Signature: _____ **Date:** _____

Print Customer Name: _____ **PO#:** _____

Revised Date: 03/09/2016

Combined proposal \$6,328.52
 \$4,394.23
 = \$10,722.75



6356 Narcoossee Rd
Orlando, FL 32822
407-381-2727

Sales Representative Info:

Prepared By: Patty Nelson

E-mail Address: pnelson@rentnational.com

Fax Signed Quote To: 407-381-3529

QUOTATION FOR SERVICES

NOTE: Installation CANNOT be confirmed until signed quote is returned and received.

*Concession
Stand*

Date: 01/10/2017

Company Name: WHITING TURNER		E-mail:	
Bid Requested By: LORENZA		Other Phone:	
Company Phone: 305-764-6362		Fax Number:	
Job/Event Name: COMPOUND		Site Contact Name:	
Job Address: 222 N POMPANO BEACH BLVD		Site Contact Phone:	
Cross Street:		Other Info:	
Job City/State/Zip: POMPANO BEACH FL		Existing Account #:	
Contract Length	Delivery/Install Date	Removal Date	Payment Terms
18 MONTHS			** Prevailing Wage?

#	Quantity	UOM	Description	Taxable	Unit Price	Amount
1	350	LF	6' TEMP CHAIN LINK (POSTS IN THE GROUND 2')	✓	\$3.59	\$1,256.50
2	350	LF	TOP RAIL	✓	\$2.00	\$700.00
3	1	EACH	6 X 24 GATE (2-6 X 12'S)	✓	\$480.00	\$480.00
4	2	EACH	WHEELS	✓	\$25.00	\$50.00
5	374	LF	6' WINDSCREEN	✓	\$3.50	\$1,309.00
6	350	LF	CORE DRILL	✓	\$1.00	\$350.00
7						
8						
9						
10						
11						
12						
13						
14						
15						

Notes:			Subtotal	\$4,145.50
Extra Charges May Include: Core Drill, Hand Carry, Hard Ground, Hillside or Stand Roll.			Sales Tax (6)	\$248.73
Permits are the responsibility of the customer.			Total	\$4,394.23 *
Please provide Address: _____			This bid expires in 7 days.	
billing information. City: _____ State: _____ Zip: _____				

All Prices include a one-time Delivery/Installation and a one-time Pick-up/Removal.

Minimum for Order \$450.00

Bids are based on quantity; if the quantity changes, the bid changes. Please note, deliveries/installs are scheduled Mon.-Fri. 7:00 a.m. - 3:00 p.m. Additional fees will be assessed for Hillside Installations, Hand Carry, Core Drilling and Inaccessibility. Additional charges will also apply for weekends and after hours work. COD orders are to be paid either in advance or upon delivery prior to installation. Orders with driven post(s) will require 3-5 business days to complete the underground markings. Remove and Relocate charges are billed at the same rate as the installation price.

** In the event that the above services are subject to prevailing wage laws, any penalties or increased wages not included in this estimate will be paid by the Lessee. Certified payroll is available upon request.

Customer's Signature: _____ **Date:** _____

Print Customer Name: _____ **PO#:** _____



6356 Narcoossee Rd
Orlando, FL 32822
407-381-2727

Sales Representative Info:

Prepared By: Patty Nelson

E-mail Address: pnelson@rentnational.com

Fax Signed Quote To: 407-381-3529

QUOTATION FOR SERVICES

NOTE: Installation CANNOT be confirmed until signed quote is returned and received.

Date: 02/22/2017

Company Name: THE WHITING TURNER		E-mail:	
Bid Requested By: LORENZA		Other Phone:	
Company Phone: 305-764-6362		Fax Number:	
Job/Event Name: COMPOUND		Site Contact Name:	
Job Address:		Site Contact Phone:	
Cross Street:		Other Info:	
Job City/State/Zip: POMPANO FL		Existing Account #:	
Contract Length	Delivery/Install Date	Removal Date	Payment Terms
purchase rates			** Prevailing Wage?

#	Quantity	UOM	Description	Taxable	Unit Price	Amount
1	470	LF	6' TEMP CHAIN LINK (POSTS IN THE GROUND 2')	✓	\$7.49	\$3,520.30
2	470	LF	TOP RAIL	✓	\$4.00	\$1,880.00
3	1	EACH	6 X 24 GATES (2-6 X 12'S)	✓	\$780.00	\$780.00
4	2	EACH	WHEELS	✓	\$25.00	\$50.00
5	494	LF	6' WINDSCREEN	✓	\$4.00	\$1,976.00
6	470	LF	CORE DRILL	✓	\$1.00	\$470.00
7						
8						
9			IF ANY INACCESSIBLE HAND CARRY \$1.00PLF			
10			IF ANY INACCESSIBLE HAND POUND \$1.00PLF			
11						
12						
13						
14						
15						

Notes:

Extra Charges May Include: Core Drill, Hand Carry, Hard Ground, Hillside or Stand Roll.
Permits are the responsibility of the customer.

Subtotal	\$8,676.30
Sales Tax (6)	\$520.58
Total	\$9,196.88 *

Please provide Address: _____
billing information. City: _____ State: _____ Zip: _____

This bid expires in 7 days.

All Prices include a one-time Delivery/Installation and a one-time Pick-up/Removal.

Minimum for Order \$450.00

Bids are based on quantity; if the quantity changes, the bid changes. Please note, deliveries/installs are scheduled Mon.-Fri. 7:00 a.m. - 3:00 p.m. Additional fees will be assessed for Hillside Installations, Hand Carry, Core Drilling and Inaccessibility. Additional charges will also apply for weekends and after hours work. COD orders are to be paid either in advance or upon delivery prior to installation. Orders with driven post(s) will require 3-5 business days to complete the underground markings. Remove and Relocate charges are billed at the same rate as the installation price.

** In the event that the above services are subject to prevailing wage laws, any penalties or increased wages not included in this estimate will be paid by the Lessee.
Certified payroll is available upon request.

Customer's Signature: _____ **Date:** _____

Print Customer Name: _____ **PO#:** _____



PROJECT: The City of Pompano Beach Fishing Pier
SUBMITTED TO: The Whiting-Turner Contracting Company
BID STATUS: Subcontractor Bidding
BID DUE DATE: 1/31/2017 at 4PM
COST OF WORK

INSTRUCTIONS: Complete the Detailed Schedule of Values (SOV's) only for the applicable Bid Unit that your organization is submitting a proposal for.

Item No.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL BID AMOUNT	COMMENTS
Bid Unit 1A - Temporary Fencing						
1	6'H Fixed Post with Chain-link Fence (Install/ Remove)	774	LF	\$20.50	\$15,867.00	11 gauge min
2	3" O.D. Terminal/Line Post (Install/ Remove)	22	EA		INCLUDED	
3	Post Driven in Asphalt/Concrete (Install/ Remove)	88	EA	\$13.00	\$1,144.00	
4	Top Rail (Install/ Remove)	774	LF		INCLUDED	
5	6'H Temporary Panels (Install/ Remove)	44	LF	\$5.00	\$220.00	
6	Sand Bags for Panels (Install/ Remove)	28	EA	\$5.00	\$140.00	
7	6'x24' Swing Gates (Install/ Remove)	96	LF	\$34.50	\$3,312.00	
8	6'x4' Pedestrian Gate with 3" O.D. Post (Install/ Remove)	4	LF	\$41.25	\$165.00	
9	Windscreen (Install/ Remove)	930	LF	\$3.23	\$3,003.90	
10	Monthly Rental Fee	1	QUARTER	\$4,404.00	\$4,404.00	Include Tax After the first 12 months
11	Cold Patch (removal of post holes)	1	LS	\$550.00	\$550.00	
12	Purchase All Material Instead of Rent	1	LS	\$23,477.00	\$23,477.00	Include Tax
13	City of Pompano Beach Temporary Fence Permit Fee	1	LS	\$1,200.00	\$1,200.00	
TOTAL BID UNIT 1A					\$36,111.90	

Prices are based upon a 12 month minimum. Quarterly charges are billed after the first year.

Bid Unit 1B - M.O.T.						
1	Mobilization	1	LS		0.00	
2	MOT Plan Drawings (CAD)	1	LS		0.00	
3	VMS Boards/Portable Center Message Sign	28	days		0.00	Install 2 weeks before M.O.T. setup and 2 weeks after M.O.T. removal
4	Broward County Permit Review Fee	1	LS		0.00	W-T will pay for and submit permit
Full Lane Closure						Day quantities are amplified by duration of 175 days
5	Initial Setup	1	LS		0.00	
6	VMS Boards/Portable Center Message Sign	18	Mo		0.00	
7	LCD - Longitudinal Channel Device	1,650	days		0.00	
8	Barricade Drum Service	3,500	EA		0.00	
9	6'Lx32"H Water Barrier Wall with Fence	1,975	days		0.00	
10	Work Zone Signs (Large/Small)	4,725	days		0.00	
11	Signs Post Mounted	10	EA		0.00	
12	A-Frame/Sign Stand	2,625	days		0.00	
13	FDOT Cones (Part of MOT Service)	8,750	days		0.00	
14	Tax	1	LS		0.00	
Subtotal Full Lane Closure					\$0	
One Lane Closure						Day quantities are amplified by duration of 427 days
15	Initial Setup	1	LS		0.00	
16	VMS Boards/Portable Center Message Sign	45	Mo		0.00	
17	LCD - Longitudinal Channel Device	2,562	days		0.00	
18	Barricade Drum Service	8,540	EA		0.00	
19	6'Lx32"H Water Barrier Wall with Fence	4,697	days		0.00	
20	Work Zone Signs (Large/Small)	11,529	days		0.00	
21	Signs Post Mounted	10	EA		0.00	
22	A-Frame/Sign Stand	6,405	days		0.00	
23	Flagman Operation 2/crew	150	hrs.		0.00	2 men min of 6 hours each on days required. Operation for setting up and taking down signage each day may also be performed.
24	FDOT Cones (Part of MOT Service)	21,350	days		0.00	
25	Tax	1	LS		0.00	
Subtotal Half Lane Closure					\$0	
TOTAL BID UNIT 1B					\$0	

Bid Unit 2A - Testing & Inspections						
	Proctors	3	EA		0.00	
	Organic Content	3	EA		0.00	
	Sieve Analysis	3	EA		0.00	
	Calcium Carbonate	3	EA		0.00	
	L.B.R. Testing	3	EA		0.00	
	Concrete Testing	95	EA		0.00	Concrete Testing to include Cylinder Strength, Slump, Air, and Temperature.
	Density Testing	56	EA		0.00	
TOTAL BID UNIT 2A					\$0	

JIM ALLGIRE
954-978-1250 XTN. 112

TROPIC FENCE, INC.
1864 NW 21ST STREET
POMPANO BEACH, FL 33069

Comet Fence Quantities

#	Description	Concession Area	Staging Area	40' Section	Total Qty	Unit Price	Total
1	6'H Fixed Post with Chain-link Fence (Install/ Remove)	272	430	73	775	\$2.50	\$1,937.50
2	3" O.D. Terminal/Line Post (Install/ Remove)	11	8	3	22	\$10.00	\$220.00
3	Post Driven in Asphalt/Concrete (Install/ Remove)	30	50	12	92	\$2.75	\$253.00
4	Top Rail (Install/ Remove)	272	430	73	775	\$1.60	\$1,240.00
5	6'H Temporary Panels (Install/ Remove)	44	0	0	44	\$6.00	\$264.00
6	Sand Bags for Panels (Install/ Remove)	28	0	0	28	\$3.85	\$107.80
7	6'x24' Swing Gates (Install/ Remove)	48	48	0	96	\$6.00	\$576.00
8	6'x4' Pedestrian Gate with 3" O.D. Post (Install/ Remove)	4	0	0	4	\$6.00	\$24.00
9	Windscreen (Install/ Remove)	380	478	73	931	\$2.85	\$2,653.35
10	Monthly Rental Fee	162.95	192.43	36.59	391.97	\$1.00	\$391.97
11	Cold Patch (removal of post holes)	0	0	12	12	\$10.00	\$120.00
12	Purchase All Material Instead of Rent	-	-	-	-	-	-
13	City of Pompano Beach Temporary Fence Permit Fee	-	-	-	-	-	-
14	Adjustments to coordinate with Concession & C-2 construction						
	FL Tax	184.47	217.85	41.42	443.74	1	\$443.74

\$8,231.36

**TEMPORARY FENCE
AGREEMENT**

1341 N.W. 13 AVE.
POMPANO BEACH, FL. 33069
l.blyden@cometfence.com



PG. 1 OF 2

(954) 975-6401
1 (800) 226-6401
FAX: (954) 975-6403
BROWARD: CC#78-450F
DADE: CC#93BS00541
PALM BEACH: CC#7-18370

Submitted By:

DATE: 01/12/17

NAME: THE WHITING & TURNER CONTRACTING COMPANY		JOB NAME: SAME / POMPANO PIER STAGING AREA	
STREET: 1901 W. CYPRESS CREEK RD SUIT 101		STREET:	
CITY: FT. LAUDERDALE	STATE: FL	CITY: POMPANO BEACH	STATE: FL
PHONE NO. 954-776-0800	ATTENTION: LORENZO BLYDEN	PHONE NO. / FAX NO. / EMAIL	
LORENZO.BLYDEN@WHITING-TURNER.COM			

430 Lin. Ft. Fence:----- 2.50 P.F.
48 Lin. Ft. Gates: **2- 24' DOUBLE** 6.00 P.F.
8 Terminal Posts:----- 10.00 EA.

Lin. Ft. Fence Panels w/Stanchions P.F.
Sand Bags ----- Ea.

Note: Portable Panels Not Designed for Windscreen
Customer assumes full responsibility

MISCELLANEOUS:

ALTERNATE:

1 - INSTALL TOP RAIL ADD: 1.60
2 - INSTALL PRIVA-SCREEN ADD: 2.85 P.F

NOTE: Title to all materials to remain in name of Comet Fence Corporation

USAGE PERIOD: MONTHLY RENTAL RATE 5%

We hereby propose to furnish all labor, trucks, concrete, equipment & our insurance necessary to install the above described materials as per ground plan herewith:

NOTE: 1. Labor furnished to non-union unless otherwise stated herein.

2. All fence lines to be cleared, finish graded and staked by customer prior to arrival of installation crew & equipment.

INVOICE BASED ON ACTUAL QTY'S. INSTALLED (\$1,000.00 MIN.) + TAX + PERMIT

TOTAL COST INSTALLED: AND RELATED FEES

DELIVERY: TO BE COORDINATED TERMS: NET ON BILLING (NO RETAINAGE)

NOTE: 1. Total cost predicated on actual quantities installed

2. Prices subject to Florida State Sales Tax

3. Permit fees at cost plus runner fees

4. Prior to removal all fences to be cleared by customer and to include plant growth

5. Customer assumes full responsibility for and & all damage to underground lines, pipes, wires, etc. that are not clearly marked

(INITIAL COST TO INCLUDE (1) TIME REMOVAL)

ADDITIONAL TRIPS TO SITE \$57.75 PER MAN, PER HR. - OVERTIME \$86.63 PORTAL TO PORTAL

PRICES SUBJECT TO CHANGE WITHOUT NOTICE

Title to the above property shall remain in the name of Comet Fence Corporation, pursuant to the terms hereof. In the event the money due hereunder, or any portion thereof has to be collected on demand of an attorney or by suite, the purchaser agrees to pay all costs of collection including interest at the highest legal rate & a reasonable attorney's fee.
THIS IS A RETAIN TITLE CONTRACT

ACCEPTED:

SIGNATURE

SHAHEEN "SHAWN" EGHBALI

01/12/17

BY:

PRINT NAME

DATE:

ESTIMATE COST SHEET

ITEM	QUANTITY	PRICE	TOTAL	NOTES
Whitting & Turner Staging Area				1/12/2017
Post Driven Fence / Fixed / PF	430	\$ 2.50	\$ 1,075.00	
Top Rails/ PF	430	\$ 1.60	\$ 688.00	
Gates / PF	48	\$ 6.00	\$ 288.00	
Terminal Post/EA	8	\$ 10.00	\$ 80.00	
Privacy Screen / PF	478	\$ 2.85	\$ 1,362.30	
Post Driven in to Asphalet/concrete	50	\$ 2.75	\$ 137.50	As Needed
Portable Panels And Stanchoins/ PF	0	\$ 6.00	\$ -	
Sand Bags	0	\$ 3.85	\$ -	
Subtotal			\$ 3,630.80	
FL sales Tax		6%	\$ 217.85	
Total Install & Take Down			\$ 3,848.65	
Monthly Renal 5% of Subtotal		5%	\$ 181.54	
FL Sales Tax		6%	\$ 10.89	
Monthly Rental Fee			\$ 192.43	
			\$4041.08	
PLUS PERMIT AND RETALED FEES			TBD	
Staging West of N. Pompano Beach Blvd.				

Note this page:
 Refer to cover page \$4,041.08
 +\$3,421.92
 \$ 786.36
 = \$8,231.36

**TEMPORARY FENCE
AGREEMENT**

1341 N.W. 13 AVE.
POMPANO BEACH, FL. 33069
info@cometfence.com



PG. 2 OF 2

(954) 975-6401
1 (800) 226-6401
FAX: (954) 975-6403
BROWARD: CC#78-450F
DADE: CC#93BS00541
PALM BEACH: CC#7-18370

Submitted By:

DATE: 01/12/17

NAME: THE WHITING & TURNER CONTRACTING COMPANY		JOB NAME: SAME / POMPANO PIER CONCESSION STAND	
STREET: 1901 W. CYPRESS CREEK RD SUIT 101		STREET:	
CITY: FT. LAUDERDALE	STATE: FL	CITY: POMPANO BEACH	STATE: FL
PHONE NO. 954-776-0800	ATTENTION: LORENZO BLYDEN	PHONE NO. / FAX NO. / EMAIL	
LORENZO.BLYDEN@WHITING-TURNER.COM			

272 Lin. Ft. Fence:----- 2.50 P.F.
64 Lin. Ft. Gates: 2-30' AND 1-4' SEE ATTACHED
11 Terminal Posts:----- 10.00 EA.
4 4" GATE POSTS 75.00 / EA
44 Lin. Ft. Fence Panels w/Stanchions 6.00 P.F. P.F.
28 Sand Bags ----- 3.85 EA Ea.

Note: Portable Panels Not Designed for Windscreen
Customer assumes full responsibility

MISCELLANEOUS:

ALTERNATE:

1 - INSTALL TOP RAIL ADD: 1.60
2 - INSTALL PRIVA-SCREEN ADD: 2.85 P.F

NOTE: Title to all materials to remain in name of Comet Fence Corporation

USAGE PERIOD: MONTHLY RENTAL RATE 5%

We hereby propose to furnish all labor, trucks, concrete, equipment & our insurance necessary to install the above described materials as per ground plan herewith:

NOTE: 1. Labor furnished to non-union unless otherwise stated herein.

2. All fence lines to be cleared, finish graded and staked by customer prior to arrival of installation crew & equipment.

INVOICE BASED ON ACTUAL QTY'S. INSTALLED (\$1,000.00 MIN.) + TAX + PERMIT

TOTAL COST INSTALLED: AND RELATED FEES

DELIVERY: TO BE COORDINATED TERMS: NET ON BILLING (NO RETAINAGE)

Note: 1. Total cost predicated on actual quantities installed

2. Prices subject to Florida State Sales Tax

3. Permit fees at cost plus runner fees

4. Prior to removal all fences to be cleared by customer and to include plant growth

5. Customer assumes full responsibility for and & all damage to underground lines, pipes, wires, etc. that are not clearly marked

(INITIAL COST TO INCLUDE (1) TIME REMOVAL)

ADDITIONAL TRIPS TO SITE \$57.75 PER MAN, PER HR. - OVERTIME \$86.63 PORTAL TO PORTAL

PRICES SUBJECT TO CHANGE WITHOUT NOTICE

Title to the above property shall remain in the name of Comet Fence Corporation, pursuant to the terms hereof. In the event the money due hereunder, or any portion thereof has to be collected on demand of an attorney or by suite, the purchaser agrees to pay all costs of collection including interest at the highest legal rate & a reasonable attorney's fee. THIS IS A RETAIN TITLE CONTRACT

ACCEPTED:

SIGNATURE

SHAHEEN "SHAWN" EGHBALI

01/12/17

BY:

PRINT NAME

DATE:

ESTIMATE COST SHEET

ITEM	QUANTITY	PRICE	TOTAL	NOTES
Whitting&Turner Concession Area				1/12/2017
Post Driven Fence / Fixed / PF	272	\$ 2.50	\$ 680.00	
Top Rails/ PF	272	\$ 1.60	\$ 435.20	
Gates / PF 1-4 Single Swing	4	\$ 6.00	\$ 24.00	
Gates / PF - 2-24' DBL Swing	48	\$ 6.00	\$ 288.00	
Terminal Post/EA	11	\$ 10.00	\$ 110.00	
Privacy Screen / PF	380	\$ 2.85	\$ 1,083.00	
Post Driven in to Asphalet/concrete	30	\$ 2.75	\$ 82.50	As Needed
Portable Panels And Stanchoins/ PF	44	\$ 6.00	\$ 264.00	
Sand Bags	28	\$ 3.85	\$ 107.80	
Subtotal			\$ 3,074.50	
FL sales Tax		6%	\$ 184.47	
Total Install & Take Down			\$ 3,258.97	
Monthly Renal 5% of Subtotal		5%	\$ 153.73	
FL Sales Tax		6%	\$ 9.22	
Monthly Rental Fee			\$ 162.95	
			\$3,421.92	
PLUS PERMIT AND RETALED FEES			TBD	
Pier Parking Lot				

TEMPORARY FENCE**AGREEMENT**

1341 N.W. 13 AVE.

POMPANO BEACH, FL. 33069

a@cometfence.com



(954) 975-6401

1 (800) 226-6401

FAX: (954) 975-6403

BROWARD: CC#78-450F

DADE: CC#93BS00541

PALM BEACH: CC#7-1837

Submitted By:

DATE: 01/20/17

NAME: THE WHITING & TURNER CONTRACTING COMPANY

JOB NAME: SAME /POMPANO PIER CONCESSION STAND

STREET: 1901 W. CYPRESS CREEK RD SUIT 101

STREET:

CITY: FT. LAUDERDALE STATE: FL 33309

CITY: POMPANO BEACH STATE: FL 33069

PHONE NO. 954-776-0800 ATTENTION: LORENZO BLYDEN

PHONE NO. / FAX NO. / EMAIL

LORENZO.BLYDEN@WHITING-TURNER.COM

73 Lin. Ft. Fence: 2.50 P.F.

Lin. Ft. Gates: 6.00 P.F.

3 Terminal Posts: 10.00 EA.

Style Fence RENTAL (OW) Total Hgt. 6'-0"

Fabric Hgt. 72" Fabric Type CHAIN LINK

Gauge 11 1/2 Mesh 2 3/8" Selvage STD. BW Type --

Lin. Ft. Fence Panels w/Stanchions P.F.

Sand Bags Ea.

Top Rail ALTERNATE: o.d. Line Posts o.d.

Spaced 10'-0" O.C. End Posts o.d.

Corn Post N/A Walk Gate Posts o.d.

Drive Gate Posts 3" o.d. Frame Work Coating GALV.

Gate frames (Single N/A o.d. (Double) SWING o.d.

Swing 90° 180° - Cantilever - Roll (Welded)

Concrete Footings: Line Posts DRIVEN

Terminal Posts DRIVEN

Gate Posts DRIVEN + CONCRETE

Note: Portable Panels Not Designed for Windscreen
Customer assumes full responsibility

MISCELLANEOUS:

ALTERNATE:

1 - INSTALL TOP RAIL ADD: 1.60

2 - INSTALL PRIVA-SCREEN ADD: 2.85 P.F.

NOTE: Title to all materials to remain in name of Comet Fence Corporation

USAGE PERIOD: MONTHLY RENTAL RATE 5%

We hereby propose to furnish all labor, trucks, concrete, equipment & our insurance necessary to install the above described materials as per ground plan herewith:

NOTE: 1. Labor furnished to non-union unless otherwise stated herein.

2. All fence lines to be cleared, finish graded and staked by customer prior to arrival of installation crew & equipment.

INVOICE BASED ON ACTUAL QTY'S. INSTALLED (\$1,000.00 MIN.) + TAX + PERMIT

TOTAL COST INSTALLED: AND RELATED FEES

DELIVERY: TO BE COORDINATED

TERMS: NET ON BILLING (NO RETAINAGE)

Note: 1. Total cost predicated on actual quantities installed

2. Prices subject to Florida State Sales Tax

3. Permit fees at cost plus runner fees

4. Prior to removal all fences to be cleared by customer and to include plant growth

5. Customer assumes full responsibility for and & all damage to underground lines, pipes, wires, etc. that are not clearly marked

(INITIAL COST TO INCLUDE (1) TIME REMOVAL)

ADDITIONAL TRIPS TO SITE \$57.75 PER MAN, PER HR. - OVERTIME \$86.63 PORTAL TO PORTAL

PRICES SUBJECT TO CHANGE WITHOUT NOTICE

Title to the above property shall remain in the name of Comet Fence Corporation, pursuant to the terms hereof. In the event the money due hereunder, or any portion thereof has to be collected on demand of an attorney or by suite, the user agrees to pay all costs of collection including interest at the highest legal rate & a reasonable attorney's fee. THIS IS A RETAIN TITLE CONTRACT

ACCEPTED:

SIGNATURE

SHAHEEN "SHAWN" EGHBALI

01/20/17

BY:

PRINT NAME

DATE:

ESTIMATE COST SHEET

ITEM	QUANTITY	PRICE	TOTAL	NOTES
Whitting & Turner / concession stand				1/20/2017
Post Driven Fence / Fixed / PF	73	\$ 2.50	\$ 182.50	
Top Rails/ PF	73	\$ 1.60	\$ 116.80	
Gates / PF	0	\$ 6.00	\$ -	
Terminal Post/EA	3	\$ 10.00	\$ 30.00	
Privacy Screen / PF	73	\$ 2.85	\$ 208.05	
Post Driven in to Asphalet/concrete	12	\$ 2.75	\$ 33.00	As Needed
Portable Panels And Stanchoins/ PF	0	\$ 6.00	\$ -	
Sand Bags	0	\$ 3.85	\$ -	
take stub out and fill in concrete	12	\$ 10.00	\$ 120.00	
Subtotal			\$ 690.35	
FL sales Tax		6%	\$ 41.42	
Total Install & Take Down			\$ 731.77	
Monthly Renal 5% of Subtotal		5%	\$ 34.52	
FL Sales Tax		6%	\$ 2.07	
Monthly Rental Fee			\$ 36.59	
			\$786.36	
PLUS PERMIT AND RETALED FEES			TBD	
Near SE Corner Concession				

Record of Conversation ☐ Conference
 ☒ Telephone
 ☐ Verbal

Date: January 16, 2017

Time: 8:36 a.m.

Job#: 016388 Sub Job#: N/A

Contract #: N/A

Project: Pompano Beach Fishing Pier

Area: Pompano Beach

Conversation between

Name: Shawn Eghbali AND Name: Lorenza Blyden

Of: Comet Fence Of: Whitng-Turner

Title: Project Engineer

Shawn and I spoke about purchasing fencing material from his company. He stated that to purchase the material requested would be \$18,000.

* If there is any discrepancy between the above and the conversant's interpretation of the conversation, please notify the writer immediately.


W-T Representative - Writer

EXF TQ
CITY OF POMPANO BEACH
LOCAL WORKFORCE UTILIZATION REPORT

(From Commet's Bid)

PRIMARY TRADE CONTRACTOR: COMMERCIAL FENCING

REPORTING PERIOD: _____

LIST OF ALL EMPLOYEES	ADDRESS (INCLUDING ZIP CODE)	START DATE - END DATE	CLASSIFICATION	LOCAL RESIDENT MANHOURS	NON-LOCAL RESIDENT MANHOURS	TOTAL MANHOURS
FOR BID PURPOSES LIST CLASSIFICATION ONLY	FOR BID PURPOSES INDICATE ONLY "LOCAL RESIDENT" OR "NON-LOCAL"	N/A FOR BID	I.E. OPERATOR, LABORER, CARPENTER, ETC.	-	-	-
BARRETT R. MOORE	621 NW 4TH AVE. POMPANO 33060		LABORER	40		
CHARLES WARREN, JR.	1831 NW 2 TERR. POMPANO 33060		LABORER	40		
VERNEL JOSEPH	1613 NW 8 AVE. FT. LAUD. 33311		LABORER	30		
KENNETH MULLINGS	3932 NW 36 WAY, FT. LAUD. 33309		SUPERVISOR	40		
JERAMIE DWYER	3250 NE 28 ST., FT. LAUD. 33308		SUPERVISOR	40		
CHRISTOPHER HOFFMAN	2924 N. OCEAN BLVD.#2 FT. LAUDERDALE, FL. 33309		LABORER	40		
JEFFREY A. GRANT	2950 NW 9 ST., POMPANO 33039		SHOP SUPERVISOR	40		
Total						

Executed by (Signature): _____

Date: _____

Phone: 954-975-6401

*For each employee listed on this report as a local resident, a picture ID (Driver's License, State ID or Passport) with the monthly pay request.

Local Resident
Manhours: _____ %

**BID UNIT 1B -
MAINTENANCE OF
TRAFFIC**

BID TABULATION SHEET						
<div>Pier #016388</div> <div><div>WT</div><div>WHITING-TURNER</div></div>	PROJECT NAME: Pompano Pier			PAGE 1 OF 1		
	PROJECT LOCATION: Pompano Beach, FL			PREPARED BY:LB		
	CATEGORY NAME: 1B M.O.T.			REVIEWED BY:FZ		
	COMPANY	Bons Barricade*	Roadsafe	Bob's Baricade		
	CONTACT	Eliseo Lara	Teru Foskolos	Jonathan Elbert		
	PHONE	954-968-1261	(305) 633-3883	(954) 423-2627		
DESCRIPTION		Bid Amount		Bid Amount		Bid Amount
Pompano Pier - Job #016388 Pompano Beach, FL						
SCOPE REVIEW: 1B M.O.T.						
Base Bid (Total):						
Schedule of Values:						
1. Mobilization	Included	\$0.00	Included	\$900.00	Included	\$0.00
2. MOT Plan Drawings (CAD)	Included	\$3,500.00	Included	\$150.00	Included	\$250.00
3. VMS Boards/Portable Center Message Sign	Included	\$420.00	Included	\$560.00	Included	\$392.00
4. Broward County Permit Review Fee	Not Included	\$0.00	Not Included	\$0.00	Not Included	\$0.00
Full Lane Closure						
5. Initial Setup	Included	\$1,000.00	Included	\$350.00	Included	\$600.00
6. VMS Boards/Portable Center Message Sign	Included	\$7,560.00	Included	\$10,500.00	Included	\$7,560.00
7. LCD - Longitudinal Channel Device	Included	\$787.50	Included	\$787.50	Included	\$525.00
8. Barricade Drum Service	Included	\$700.00	Included	\$875.00	Included	\$700.00
9. 6'Lx32"H Water Barrier Wall with Fence	Included	\$2,406.25	Included	\$3,850.00	Included	\$1,925.00
10. Work Zone Signs (Large/Small)	Included	\$1,653.75	Included	\$2,362.50	Included	\$2,205.00
11. Signs Post Mounted	Included	\$1,000.00	Not Included	\$0.00	Included	\$500.00
12. A-Frame/Sign Stand	Included	\$525.00	Not Included	\$0.00	Included	\$0.00
13. FDOT Cones (Part of MOT Service)	Included	\$1,312.50	Included	\$2,187.50	Included	\$1,750.00
14. Tax	Included	\$0.00	Included	\$0.00	Included	\$0.00
One Lane Closure						
15. Initial Setup	Included	\$1,000.00	Included	\$350.00	Included	\$550.00
16. VMS Boards/Portable Center Message Sign	Included	\$18,900.00	Included	\$25,620.00	Included	\$18,900.00
17. LCD - Longitudinal Channel Device	Included	\$1,921.50	Included	\$1,921.50	Included	\$1,281.00
18. Barricade Drum Service	Included	\$1,708.00	Included	\$2,135.00	Included	\$1,708.00
19. 6'Lx32"H Water Barrier Wall with Fence	Included	\$5,871.25	Included	\$9,394.00	Included	\$4,697.00
20. Work Zone Signs (Large/Small)	Included	\$4,035.15	Included	\$5,764.50	Included	\$5,380.20
21. Signs Post Mounted	Included	\$0.00	Not included	\$0.00	Included	\$500.00
22. A-Frame/Sign Stand	Included	\$1,281.00	Not Included	\$0.00	Included	\$0.00
23. Flagman Operation 2/crew	Included	\$11,250.00	Included	\$6,000.00	Included	\$12,750.00
24. FDOT Cones (Part of MOT Service)	Included	\$3,202.50	Included	\$5,337.50	Included	\$4,270.00
25. Tax	Not Included	\$0.00	Not Included	\$0.00	Not Included	\$0.00
Schedule of Values Subtotal		\$70,034.40		79,045.00		66,443.20
Bid Review Adjustment:						
	Broward County Permit Review Fee	\$0.00	Broward County Permit Review Fee	\$0.00	Broward County Permit Review Fee	\$0.00
		\$0.00	Signs Post Mounted	\$800.00		\$0.00
		\$0.00	A-Frame/Sign Stand	\$1,558.95		\$0.00
		\$0.00	Signs Post Mounted	\$800.00		\$0.00
			A-Frame/Sign Stand	\$1,558.95		
	Tax	\$3,964.96	Tax	\$4,742.70	Tax	\$3,986.59
Mobilization		\$150.00		\$0.00		\$0.00
MOT Plan Drawings (CAD)		-\$500.00		\$0.00		\$0.00
VMS Boards/Portable Center Message Sign		\$84.00		\$0.00	Only has 1 per 28 days/ needs 3	\$784.00
Full Lane Closure						
Initial Setup		-\$750.00		\$0.00		\$0.00
LCD - Longitudinal Channel Device		-\$262.50		\$0.00		\$0.00
Work Zone Signs (Large/Small)		-\$236.25		\$0.00		\$0.00
Signs Post Mounted		-\$500.00		\$0.00		\$0.00
One Lane Closure						
Initial Setup		-\$750.00		\$0.00		\$0.00
VMS Boards/Portable Center Message Sign		\$3,780.00		\$0.00		\$0.00
LCD - Longitudinal Channel Device		-\$640.50		\$0.00		\$0.00
Work Zone Signs (Large/Small)		-\$576.45		\$0.00		\$0.00
Flagman Operation 2/crew		-\$4,500.00		\$0.00		\$0.00
Delivery Charge per truck		\$375.00				
Pick up Charge per truck		\$375.00				
Bid Review Adjustment Subtotal		\$13.26		\$4,717.90		\$4,770.59
Owner Accepted Alternates:						
		\$0.00		\$0.00		\$0.00
Owner Accepted Alternates Subtotal		\$0.00		\$0.00		\$0.00
Total Adjusted Bid		70,047.66		83,762.90		71,213.79
Local Business Participation	Not Included		Not Included		Not Included	
Local Workforce Participation	Not Included		Not Included		Not Included	
Small Business	Not Included		Not Included		Not Included	
Completed, Initialed & Returned Bid Package	Not Included		Not Included		Not Included	
Completed, Initialed & Returned Specific Scope	Not Included		Not Included		Not Included	
Sign Subcontract Agreement w/out caveat						
Addendums	Not Included		Not Included		Not Included	
ALTERNATES						
REQUESTED						
1. Example						
VOLUNTARY						
1. Type III Barricade					Included	\$0.35

Notes/Comments:

* Pompano Based Business

1. Plug numbers from other bidders.

WHITING-TURNER GMP VALUE

EXHIBIT B

SPECIFIC SCOPE OF WORK

This work shall include all labor, supervision, material, tools, equipment, shop drawings, submittals, layout, unloading, scaffolding, ladders, hoisting, transportation, taxes, permits, engineering, support functions, insurance, bonds, and any other items or services necessary for and reasonably incidental to the proper execution and completion of the work, whether temporary or permanent, in accordance with all drawings, specifications, addenda, general conditions, requirements, and other related documents as indicated herein. The scope of work shall include but not be limited to the following:

A. Specific Scope of Work Comments: Bid Unit # 1B M.O.T.

Description
1. Refer to Exhibits "S", "S1" & "S2" for clarifications of the proposed M.O.T. plan & delivery coordination.
2. Assume that during the first 5 months of construction, Pompano Beach Boulevard will be closed to through traffic from NE 2nd Street to NE 3rd Street. The Construction Manager will obtain the permit and obtain the M.O.T. signage and barricades, including a one time set-up from a specialty M.O.T. subcontractor. After the first 5 months of construction, Pompano Beach Blvd will be opened to through traffic. Loading/ removal of pier material will be performed at the beginning of each day utilizing flagmen and a one lane closure; both lanes will be reopened daily. Daily removal/ reinstallation of the signage and devices will be required, and this daily operation may be performed by others. Preliminary M.O.T. plans for bidding purposes are as shown in Exhibit S2. (For the one lane closure scenario, the M.O.T. subcontractor will provide an alternate price for daily set-up/take-down and two flagmen).
3. Broward County/ Pompano Beach M.O.T. permit fees will be obtained and paid for by others; however, this subcontractor will assist as needed in the permitting and follow-up questions with all municipalities by providing plans and attending meetings.
4. W-T will provide temporary fencing in front of the work area on Pompano Beach Blvd. as shown on Attachment S1, or similarly as required to coordinate with the developer of the properties just north and south of the pier.
5. Include initial setup of all M.O.T. devices.
6. Include 66' of water wall with fence to isolate the bathroom entry from the work zone. Set-up one time. This water barrier wall and fence will be installed/ removed by the marine subcontractor on a daily basis when the pile driving operation to bent no. 4 is complete. This barrier will provide a safe walking path for pedestrians to the restrooms from the concession deck.
7. Include CAD Drawings, and all meetings necessary to coordinate M.O.T. permitting with the permitting authorities and City staff.
8. VMS Boards should be installed 2 weeks before M.O.T. is set in place, and removed 2 weeks afterward.

END OF SPECIFIC SCOPE OF WORK COMMENTS



Bon's Barricades, Inc.
1913 NW 40 Ct.
Pompano Beach, FL 33064
 954-968-1261
 Fax 954-968-1271
 FL- DBE; LA-DBE, SBE

QUOTATION

Quote Date	Quote ID
3/6/2017	03062017-03

Valid Through: 4/5/2017

Contract ID#: Pompano Pier

The Whiting-Turner Contracting Company
 Lorenza Blyden

Job Location:
 Pompano Bch Pier
 Pompano Bch
 Quote Created By: Eliseo Lara
 Estimated Days: 1

Item Description	Price	UOM	Qty/Day	Days	Total Qty.	Total
MOT PLAN (TCP) DRAWINGS BY CAD (Per MOT Phase)	\$3,000.00	Each	1	1	1	\$3,000.00
0102 99 VARIABLE MESSAGE BOARD	\$18.00	Per Day	28	1	28	\$504.00
INTIAL SET UP	\$250.00	Each	1	1	1	\$250.00
0102 99 VARIABLE MESSAGE BOARD (28 Day Cycles)	\$420.00	Per Month	18	1	18	\$7,560.00
LCD - Longitudinal Channelizer Device	\$0.50	Per Day	1050	1	1050	\$525.00
0102 74 1 BARRICADE DRUMS SERVICE	\$0.20	Per Day	3500	1	3500	\$700.00
6'Lx32"H - WATER BARRIER WALL W/Fence (DAILY)	\$1.25	Per Day	1925	1	1925	\$2,406.25
0102 60 WORK ZONE SIGNS LARGE AND SMALL	\$0.30	Per Day	4725	1	4725	\$1,417.50
SIGNS POST MOUNTED SERV	\$50.00	Each	10	1	10	\$500.00
A-FRAMES SIGN STANDS	\$0.20	Per Day	2625	1	2625	\$525.00
FDOT CONES PART OF MOT SERVICE	\$0.15	Per Day	8750	1	8750	\$1,312.50
INITIAL SET UP	\$250.00	Per OCC	1	1	1	\$250.00
0102 99 VARIABLE MESSAGE BOARD (28 Day Cycles)	\$504.00	Per Month	45	1	45	\$22,680.00
LCD - Longitudinal Channelizer Device	\$0.50	Per Day	2562	1	2562	\$1,281.00
0102 74 1 BARRICADE DRUMS SERVICE	\$0.20	Per Day	8540	1	8540	\$1,708.00
6'Lx32"H - WATER BARRIER WALL (DAILY)	\$1.25	Per Day	4697	1	4697	\$5,871.25
0102 60 WORK ZONE SIGNS LARGE AND SMALL	\$0.30	Per Day	11529	1	11529	\$3,458.70
SIGNS POST MOUNTED SERV	\$0.00	Each	10	1	10	\$0.00
A-FRAMES SIGN STANDS	\$0.20	Per Day	6405	1	6405	\$1,281.00
FLAGMAN OPERATION PER MEN	\$45.00	Per Hour	150	1	150	\$6,750.00
FDOT CONES PART OF MOT SERVICE	\$0.15	Per Day	21350	1	21350	\$3,202.50
DELIVERY CHARGE PER TRUCK	\$75.00	Per OCC	5 4	1	1	\$375.00 \$75.00
PICK UP CHARGE PER TRUCK	\$75.00	Per OCC	5 4	1	1	\$375.00 \$75.00

Note: The * indicates taxable items.

SUBTOTAL ~~\$66,082.70~~ ~~\$65,332.70~~
SALES TAX (6%) \$0.00
QUOTE TOTAL ~~\$66,082.70~~ ~~\$65,332.70~~

Scope: ALL ORDERS MUST BE PLACED ONLINE VIA OUR WEBSITE. WE WILL NOT DELIVER OR PICK UP WITHOUT A REQUEST FROM YOUR OFFICE. ENJOY MANAGING YOUR ACCOUNT THROUGH OUR NEW CUSTOMER PORTAL.

Excluded: Unit Prices above do not include labor for lane closures, special detours and or traffic switches.

Quote For: The Whiting-Turner Contracting Company - Quote ID: 03062017-03 (cont.)

Excluded: Customer is fully responsible for proper right away permitting from ALL agencies: FDOT, County and or City.

Add'l Terms: This Quote along with our Job Start Form must be signed and completed in order to begin the processing of your order.

STATE OF FLORIDA FDOT DBE & BROWARD COUNTY CBE CERTIFIED

Customer is fully responsible for any lost, damaged or stolen equipment including any stolen batteries from: Message Boards, Target Arrow Boards, Radars, Portable Regulatory & Attenuators Trucks / Units.

This quote expires within 30 days from the date above.

ALL NEW and Special Events Customers Payment Required Upfront Via Credit Card.

Customer will stockpile all equipment in one location prior to pick up and understands NOT stockpiling WILL result in a fee of up to \$250.00.

48 HRS Notice is Required to arrange for a delivery of Traffic Control Devices. 1 WEEK Minimum for TCP/MOT Drawings. 2 WEEKS for Installation of Post Mount Signs.

Bon's Barricades, Inc. Reserves the right to change the terms without notice.

In the occurrence of any thunder storm/hurricane, the customer is responsible for securing ALL the Traffic Control Devices that may be in their possession at the time.

If you have accepted the quote, please sign and complete our customer package or job start form attached and return via email.

This quotation is an estimate based on job expectations. Final billing charges may differ from quoted amounts due to changes in job duration and equipment quantity.

_____	3/6/2017
Eliseo Lara	Date
Bon's Barricades, Inc.	

Visit Our Website at www.bonsbarricades.com

Accepted By:	
_____	_____
Signature	Date

Print Name	

Title	

Company	



Bon's Barricades, Inc.
1913 NW 40 Ct.
Pompano Beach, FL 33064
954-968-1261
Fax 954-968-1271
FL- DBE; LA-DBE, SBE

QUOTATION

Quote Date	Quote ID
12/29/2016	10192016-03

Valid Through: 11/18/2016

Contract ID#: Pompano Pier
Pill

**The Whiting-Turner Contracting
Company**
Estimator

Job Location:
N Pompano Bch Blvd/ NE 2nd-3rd Street
Pompano Beach
Quote Created By: Eliseo Lara
Estimated Days: 365

Item Description	Price	UOM	Qty/Day	Days	Total Qty.	Total
MOBILIZATION 101 1	\$5,000.00	Lump Sum	1	1	1	\$5,000.00
MOT PLAN (TCP) DRAWINGS BY CAD (Per MOT Phase)	\$275.00	Each	1	1	1	\$275.00
6'Lx32"H - WATER BARRIER WALL W/ FENCE (DAILY) (12 Months Min)	\$1.25	Per Day	11	547	6017	\$7,521.25
0102 60 WORK ZONE SIGNS LARGE AND SMALL	\$0.35	Per Day	27	547	14769	\$5,169.15
SIGNS POST MOUNTED SERV (One Time Charge)	\$80.00	Each	10	1	10	\$800.00
LCD - Longitudinal Channelizer Device	\$0.87	Per Day	6	547	3282	\$2,855.34
0102 74 1 BARRICADE DRUMS SERVICE	\$0.20	Each	20	547	10940	\$2,188.00
FLAGMAN OPERATION 2 PER CREW (5 Days Per Wk/6 Hours Min)	\$75.00	Per Hour	6	1	6	\$450.00
0102 99 Portable Center Message Sign (28 Day Cycles)	\$532.00	Per Month	3	18	54	\$28,728.00
1 MES/SIGN STANDS	\$0.19	Per Day	15	547	8205	\$1,558.95
FLUOR CONES PART OF MOT SERVICE	\$0.15	Per Day	50	547	27350	\$4,102.50

Note: The * indicates taxable items.

If flaggers are hired we would assume the responsibility for the daily transition from Phase I to Phase III at no additional cost to the project

Any labor that goes in over time will increase the estimated price to \$112.5 HR

Over time is any operation that goes above 8 hours on a day or 6th & 7th day of operations in the same week

SUBTOTAL \$58,648.19
QUOTE TOTAL \$58,648.19
TOTAL PER DAY \$176.34

Quantities incorrect and scope misunderstood. Provided a subsequent bid revision.

Scope: ALL ORDERS MUST BE PLACED ONLINE VIA OUR WEBSITE. WE WILL NOT DELIVER OR PICK UP WITHOUT A REQUEST FROM YOUR OFFICE. ENJOY MANAGING YOUR ACCOUNT THROUGH OUR NEW CUSTOMER PORTAL.

Excluded: Unit Prices above do not include labor for lane closures, special detours and or traffic switches.

Customer is fully responsible for proper right away permitting from ALL agencies: FDOT, County and or City.

Add'l Terms: This Quote along with our Job Start Form must be signed and completed in order to begin the processing of your order.

STATE OF FLORIDA FDOT DBE & BROWARD COUNTY CBE CERTIFIED

Customer is fully responsible for any lost, damaged or stolen equipment including any stolen batteries from: Message Boards, Target Arrow Boards, Radars, Portable Regulatory & Attenuators Trucks / Units.

This quote expires within 30 days from the date above.

BID DATE: 1/31/2017 Calendar Days: 427
 LOCATION: POMPANO FISHING PIER REPLACEMENT - N. POMPANO BEACH BLVD.
 COUNTY: BROWARD
 PROJECT: WHITING-TURNER, ATTN: FRANK ZAREMBA

ITEM NO.	BID UNIT 1B - M.O.T.	MOT U/M	QTY	UNIT PRICE	TOTAL
1	MOBILIZATION (VMS / EQUIPMT. DELIVERY)	LS	1	\$ 200.00	\$ 200.00
2	MOT DRAWING, PER PAGE	EA	1	\$ 150.00	\$ 150.00
3	PORTABLE CHANGEABLE MESSAGE SIGN, TEMP, 2 UNITS, ADV	ED	28	\$ 20.00	\$ 560.00
DESCRIPTION - FULL LANE CLOSURE 175 DAYS					
11	MOBILIZATION (MOT)(WORKZONE SIGN INSTALL)(INITIAL)	EA	10	\$ 35.00	\$ 350.00
10, 12	WORK ZONE SIGNS	ED	4,725	\$ 0.50	\$ 2,362.50
13	TRAFFIC CONES, 36"	ED	8,750	\$ 0.25	\$ 2,187.50
8	BARRICADE (TEMPORARY)(TYPES I,II,VP AND DRUMS)	ED	3,500	\$ 0.25	\$ 875.00
7	PEDESTRIAN CHANNELIZING DEVICE (LCD), 6'	ED	1,050	\$ 0.75	\$ 787.50
9	WATER WALL WITH FENCE, 6' , DELIVER DRY	ED	1,925	\$ 2.00	\$ 3,850.00
6	PORTABLE CHANGEABLE MESSAGE SIGN, TEMP, 3 UNITS	ED	525	\$ 20.00	\$ 10,500.00
5	FULL LANE CLOSURE/ DETOUR, INITIAL SET-UP ONLY	EA	1	\$ 350.00	\$ 350.00
DESCRIPTION - SINGLE LANE CLOSURE 427 DAYS					
21	MOBILIZATION (MOT)(WORKZONE SIGN INSTALL) PER ASSEMB	EA	10	\$ 35.00	\$ 350.00
20, 22	WORK ZONE SIGNS	ED	11,529	\$ 0.50	\$ 5,764.50
24	TRAFFIC CONES, 36"	ED	21,350	\$ 0.25	\$ 5,337.50
18	BARRICADE (TEMPORARY)(TYPES I,II,VP AND DRUMS)	ED	8,540	\$ 0.25	\$ 2,135.00
17	PEDESTRIAN CHANNELIZING DEVICE (LCD), 6'	ED	2,562	\$ 0.75	\$ 1,921.50
19	WATER WALL WITH FENCE, 6' , DELIVER DRY	ED	4,697	\$ 2.00	\$ 9,394.00
16	PORTABLE CHANGEABLE MESSAGE SIGN, TEMP, 3 UNITS	ED	1,281	\$ 20.00	\$ 25,620.00
15	FULL LANE CLOSURE/ DETOUR, INITIAL SET-UP ONLY	EA	1	\$ 350.00	\$ 350.00
23	FLAGGING, PER MAN PER HOUR, 4-HOUR MIN. PER DAY	HR	150	\$ 40.00	\$ 6,000.00

TOTAL \$ 79,046.00

JOB MINIMUM \$250.00

PLUS APPLICABLE SALES TAX

These mobilization #'s = \$900

GENERAL CONDITIONS:

- Quantities are estimated only and based on min. FDOT standards & plans provided by customer.
- Actual usage and billing may vary.
- POI Fdot Information sign (F&I) 4' X 6' \$750.00 and 5' x 10' \$1200.00 (one time rental charge).
- Equipment exceeding the stated quantities will be the responsibility of the General Contractor.
- This Quote becomes part of any ensuing contract.
- Proposal valid 45 days from bid date.
- Signs are on A-Frame stands. If required, post-mounting of signs will be an additional \$35.00 per assembly.
- Should this project require bridge/barrier wall sign supports they are not included in the unit price above and will incur additional charges. Signs are standard legend only.
- Water barrier wall is delivered dry. GC is responsible for water and any damage or loss of water wall units.
- Water barrier wall is a 15-day minimum rental.
- LCD (pedestrian Longitudinal Channeling Device): GC is responsible for ballast and any damages to equipment.
- LCD (pedestrian Longitudinal Channeling Device) and DI (Direction Indicating barricade) are not included in #102-74-1.
- Special detours, Traffic Shifts, and lane closures not included except as noted above.
- Bond, if required, will be an additional charge of 1% of the contract value.
- Prices above do not include any applicable tax.
- Contractor responsible for damage to equipment due to negligence.
- Contractor responsible for placement, sandbagging and covering of MOT devices.
- RoadSafe Traffic Systems will not take on the responsibility of project work zone Traffic Control Supervisor unless a specific agreement is executed in writing.

Quoted By Don D'Ercole

305-633-3883 Office
 305-633-5850 Fax
 954-648-0134 Cell
ddercole@roadsafetraffic.com

Bob's BARRICADES, INC.921 SHOTGUN ROAD
SUNRISE, FLORIDA 33326

Phone 800-432-5031

2.6.17 Pompano Beach Fishing Pier Broward

DO	DESCRIPTION	U/M	Est Qty	Price	Ext
	MOT plan (certified; not sealed)	ea	1	\$250	\$250.00
102-99	VMS Variable Message Sign	ed	28	\$14	\$392.00
102-74-2	Type III Barricades	ed	1	\$0.35	\$0.35
	TOTAL				\$642.35

Full Lane Closure

	Labor for initial setup of full lane closure	ea	1	\$600	\$600.00
102-60	Workzone signs (ground mounts, portables)	ed	7350	\$0.30	\$2,205.00
102-1	Postmount groundmounted workzone signs, labor only	ea	10	\$50	\$500.00
102-71-12	Waterfilled Barrier Wall	ed	1925	\$1	\$1,925.00
	(water, setup, and fencing are not included)				\$0.00
102-74-1	Drums/barricades type II	ed	3500	\$0.20	\$700.00
	Traffic cones	ed	8750	\$0.20	\$1,750.00
	Lost/damaged/missing cones are \$25/each				
102-74-6	Longitudinal Channeling Device for Pedestrian Traffic	ed	1050	\$0.50	\$525.00
102-99	VMS Variable Message Sign	ed	540	\$14	\$7,560.00
	TOTAL				\$15,775.00

One Lane Closure

	Labor for initial setup of one lane closure	ea	1	\$550	\$550.00
102-60	Workzone signs (ground mounts, portables)	ed	17934	\$0.30	\$5,380.20
102-1	Postmount groundmounted workzone signs, labor only	ea	10	\$50	\$500.00
107	Waterfilled Barrier Wall	ed	4697	\$1	\$4,697.00
	(water, setup, and fencing are not included)				\$0.00
102-74-1	Drums/barricades type II	ed	8540	\$0.20	\$1,708.00
	Traffic cones	ed	21350	\$0.20	\$4,270.00
	Lost/damaged/missing cones are \$25/each				
102-74-6	Longitudinal Channeling Device for Pedestrian Traffic	ed	2562	\$0.50	\$1,281.00
102-99	VMS Variable Message Sign	ed	1350	\$14	\$18,900.00
	Flagmen Operation/per person	hr	150	\$85	\$12,750.00
	total				\$50,046.20

Job minimum per location \$300

Total = \$66,443.20

(3) = \$1,176.00

They may have
only 1 VMS board
vs. 3 in their bid1. Quantity
adjustment to be
made in the "Bid
Adjustment
section"

2. (\$10 math error correction)

3. (\$10 math error correction)

Quote is firm for (60) days. Quoted prices are firm for the life of the job upon acceptance.

By agreeing to this quote, it becomes a part of any resulting contract.

Bob's Barricades will not be responsible for failure to provide equipment in quantities

which exceed those specifically detailed in the plans.

This quotation in no way authorizes the use of any Bob's Barricades personnel

and/or their certification as worksite traffic safety supervisor.

48 hour notice is required prior to delivery of MOT devices.

Bob's Barricades is not responsible for the FDOT \$2,000 deductible or partial payment for unnamed third party damage.

Signs are standard legend and size only. Detour sign panels may require a fabrication fee.

Workzone signs are ground mounted only.

Covering or uncovering of signs are not included in above price.

Unless otherwise specified, the above do not include labor for lane closures, special detours and traffic switches unless specifically listed.

Please note: Effective July 2014 per Roadway Design Bulletin 14-10. LCD's are not included in 102-74-1.

The plans associated with this Fdot project are not detailed in the plans as required along with quantities.

quoted by John Baldwin jbdwin@bobsbarricades.com;

800-432-5031; fax 954-473-8737

**BID UNIT 2A -
TESTING &
INSPECTION**

Pier #016388



BID TABULATION SHEET

PROJECT NAME: Pompano Pier

PROJECT LOCATION: Pompano Beach, FL

CATEGORY NAME: 2A Testing & Inspection

PAGE 1 OF 1

PREPARED BY:LB

REVIEWED BY:FZ

COMPANY	Terracon Consultants		Ardaman & Associates		Federal Engineering & Testing, Inc.*		The Chapelle Group	
CONTACT	Rutu Nulkar		Andrew Nixon		Chris Jones		Tyler Chapelle	
PHONE	(954) 703-1866		(561) 687-2000		(954) 784-2941		(954) 782-1908	

DESCRIPTION		Bid Amount		Bid Amount		Bid Amount		Bid Amount
Pompano Pier - Job #016388 Pompano Beach, FL								
SCOPE REVIEW: 2A TESTING & INSPECTIONS								
Base Bid (Total):								
Schedule of Values:								
1. Proctors	Included	\$330.00	Included	\$270.00	Included	\$225.00		
2. Organic Content	Included	\$120.00	Included	\$135.00	Included	\$90.00		
3. Sieve Analysis	Included	\$195.00	Included	\$315.00	Included	\$255.00		
4. Calcium Carbonate	Included	\$300.00	Included	\$240.00	Included	\$225.00		
5. L.B.R. Testing	Included	\$900.00	Included	\$870.00	Included	\$675.00		
6. Concrete Testing	Included	\$12,825.00	Included	\$14,250.00	Included	\$7,125.00		
7. Density Testing	Included	\$1,680.00	Included	\$1,400.00	Included	\$1,008.00		
Turbidity Monitoring	Not Included		Not Included		Not Included		Included	\$71,907.04
Schedule of Values Subtotal		\$16,350.00		17,480.00		9,603.00		71,907.04
Bid Review Adjustment:								
				\$0.00		\$0.00		\$0.00
		\$0.00		\$0.00		\$0.00		\$0.00
Bid Review Adjustment Subtotal		\$0.00		\$0.00		\$0.00		\$0.00
Owner Accepted Alternates:								
		\$0.00		\$0.00		\$0.00		\$0.00
Owner Accepted Alternates Subtotal		\$0.00		\$0.00		\$0.00		\$0.00
Total Adjusted Bid		16,350.00		17,480.00		9,603.00		71,907.04
Local Business Participation	Not Included	N/A	Not Included	N/A	Included	100%	Included	100%
Local Workforce Participation	Not Included	N/A	Not Included	N/A	Included	0%	Not Included	0%
Small Business Participation	Included	15%	Not Included		Included	100%	Not Included	0%
Completed, Initialed & Returned Bid Package	Not Included		Not Included		Not Included		Not Included	
Completed, Initialed & Returned Specific Scope	Not Included		Not Included		Not Included		Not Included	
Sign Subcontract Agreement w/out caveat								
Addendums	Not Included		Not Included		Not Included		Not Included	
ALTERNATES								
REQUESTED								
1. EXAMPLE								
VOLUNTARY								
1. Signed & Sealed Reports								
Project Engineers (hourly)		\$120.00						
Administrative Assistant (hourly)		\$50.00						
Project Manager (hourly)		\$100.00						

Notes/Comments:
* Pompano Based Business

EXHIBIT B

SPECIFIC SCOPE OF WORK

This work shall include all labor, supervision, material, tools, equipment, shop drawings, submittals, layout, unloading, scaffolding, ladders, hoisting, transportation, taxes, permits, engineering, support functions, insurance, bonds, and any other items or services necessary for and reasonably incidental to the proper execution and completion of the work, whether temporary or permanent, in accordance with all drawings, specifications, addenda, general conditions, requirements, and other related documents as indicated herein. The scope of work shall include but not be limited to the following:

A. Specific Scope of Work Comments: Bid Unit #2A Testing and Inspection

1. Provide testing and inspection services as outlined in the SOV's and elsewhere herein.

END OF SPECIFIC SCOPE OF WORK COMMENTS

PROPOSAL FORM
POMPANO BEACH FISHING PIER

Base Bid

Bid Item # 2A
Bid Package for: City of Pompano Beach Fishing Pier
Name of Bidder: Terracon Consultants, Inc.

To: The Whiting-Turner Contracting Company
1901 W Cypress Creek Road
Fort Lauderdale, FL 3309
Attn: Lorenza Blyden, Project Engineer OR, Frank Zaremba, Project Manager

From: Terracon Consultants, Inc.
5371 NW 33rd Avenue, Suite 201
Fort Lauderdale, FL 33309

Attention: _____

Telephone No.: (954) 741 - 8282

Lump Sum Price (Base Bid):

Having carefully examined the Contract Documents and having visited the site and examined all conditions affecting the work, the undersigned proposes to perform all work that is required, without exception, as outlined in the Contract Documents for the Lump Sum Price of:

Sixteen thousand three hundred and fifty Dollars.
(\$ 16,350.00).

The Lump Sum Price indicated above includes all Federal, State and Local Taxes including but not limited to Sales, Use, and Excise Taxes that may be imposed on materials and services provided under this proposal.

Addenda:

The undersigned acknowledges receipt of the following Addenda issued during the bidding period and has included all changes within the base bid:

Addendum No.: _____	Dated _____	Addendum No.: _____	Dated _____
Addendum No.: _____	Dated _____	Addendum No.: _____	Dated _____
Addendum No.: _____	Dated _____	Addendum No.: _____	Dated _____
Addendum No.: _____	Dated _____	Addendum No.: _____	Dated _____

Refer to the Exhibits and Attachments for the following parts:

Attachment 1 - Subcontract Acceptance (Pages SCFL1 to SCFL9):



PROJECT: The City of Pompano Beach Fishing Pier
SUBMITTED TO: The Whiting-Turner Contracting Company
BID STATUS: Subcontractor Bidding
BID DUE DATE: 1/31/2017 at 4PM
COST OF WORK

INSTRUCTIONS: Complete the Detailed Schedule of Values (SOV's) only for the applicable Bid Unit that your organization is submitting a proposal for.

Item No.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL BID AMOUNT	COMMENTS
Bid Unit 1A - Temporary Fencing						
1	6'H Fixed Post with Chain-link Fence (Install/ Remove)	774	LF		0.00	11 gauge min
2	3" O.D. Terminal/Line Post (Install/ Remove)	22	EA		0.00	
3	Post Driven in Asphalt/Concrete (Install/ Remove)	88	EA		0.00	
4	Top Rail (Install/ Remove)	774	LF		0.00	
5	6'H Temporary Panels (Install/ Remove)	44	LF		0.00	
6	Sand Bags for Panels (Install/ Remove)	28	EA		0.00	
7	6'x24' Swing Gates (Install/ Remove)	96	LF		0.00	
8	6'x4' Pedestrian Gate with 3" O.D. Post (Install/ Remove)	4	LF		0.00	
9	Windscreen (Install/ Remove)	930	LF		0.00	
10	Monthly Rental Fee	1	Mo		0.00	Include Tax
11	Cold Patch (removal of post holes)	1	LS		0.00	
12	Purchase All Material Instead of Rent	1	LS		0.00	Include Tax
13	City of Pompano Beach Temporary Fence Permit Fee	1	LS		0.00	
TOTAL BID UNIT 1A					\$0	

Bid Unit 1B - M.O.T.						
1	Mobilization	1	LS		0.00	
2	MOT Plan Drawings (CAD)	1	LS		0.00	
3	VMS Boards/Portable Center Message Sign	28	days		0.00	Install 2 weeks before M.O.T. setup and 2 weeks after M.O.T. removal
4	Broward County Permit Review Fee	1	LS		0.00	W-T will pay for and submit permit
Full Lane Closure						
5	Initial Setup	1	LS		0.00	Day quantities are amplified by duration of 175 days
6	VMS Boards/Portable Center Message Sign	18	Mo		0.00	
7	LCD - Longitudinal Channel Device	1,050	days		0.00	
8	Barricade Drum Service	3,500	EA		0.00	
9	6'Lx32"H Water Barrier Wall with Fence	1,925	days		0.00	
10	Work Zone Signs (Large/Small)	4,725	days		0.00	
11	Signs Post Mounted	10	EA		0.00	
12	A-Frame/Sign Stand	2,625	days		0.00	
13	FDOT Cones (Part of MOT Service)	8,750	days		0.00	
14	Tax	1	LS		0.00	
Subtotal Full Lane Closure					\$0	
One Lane Closure						
15	Initial Setup	1	LS		0.00	Day quantities are amplified by duration of 427 days
16	VMS Boards/Portable Center Message Sign	45	Mo		0.00	
17	LCD - Longitudinal Channel Device	2,562	days		0.00	
18	Barricade Drum Service	8,540	EA		0.00	
19	6'Lx32"H Water Barrier Wall with Fence	4,697	days		0.00	
20	Work Zone Signs (Large/Small)	11,529	days		0.00	
21	Signs Post Mounted	10	EA		0.00	
22	A-Frame/Sign Stand	6,405	days		0.00	
23	Flagman Operation 2/crew	150	hrs.		0.00	2 men min of 6 hours each on days required. Operation for setting up and taking down signage each day may also be performed.
24	FDOT Cones (Part of MOT Service)	21,350	days		0.00	
25	Tax	1	LS		0.00	
Subtotal Half Lane Closure					\$0	
TOTAL BID UNIT 1B					\$0	

Bid Unit 2A - Testing & Inspections						
	Proctors	3	EA	\$ 110.00	\$ 330.00	
	Organic Content	3	EA	\$ 40.00	\$ 120.00	
	Sieve Analysis	3	EA	\$ 65.00	\$ 195.00	
	Calcium Carbonate	3	EA	\$ 100.00	\$ 300.00	
	L.B.R. Testing	3	EA	\$ 300.00	\$ 900.00	
	Concrete Testing	95	EA	\$135.00	\$12,825.00	Concrete Testing to include Cylinder Strength, Slump, Air, and Temperature.(*)
	Density Testing	56	EA	\$ 30.00	1,680.00	minimum of 4 densities per visit (**)
TOTAL BID UNIT 2A					\$16,350.00	

* Concrete Testing Includes one hour of technician time for testing in the field and laboratory testing. Any additional time on-site will be billed as standby time presented below. In addition sample pickups that will be done as a separate visit (not with other testing services) will be billed at the rate presented below

** Standby time between lifts or if contractor is not ready at scheduled time will be billed at rate presented below

Technician rate for Stand by time or Sample Pickup done as separate visit = \$45 per hour

THE WHITING-TURNER CONTRACTING COMPANY
Pompano Beach Fishing Pier
Pompano Beach, Florida

Subcontract No.: _____

EXHIBIT L

VOLUNTARY / ALTERNATE PRICING SCHEDULE

A. VOLUNTARY ALTERNATE ITEM #1; engineering - signed and sealed Reports

This work shall include all labor, supervision, material, tools, equipment, shop drawings, submittals, layout, unloading, scaffolding, ladders, hoisting, transportation, taxes, permits, engineering, support functions, insurance, and any other items or services necessary for and reasonably incidental to the proper execution and completion of the work, whether temporary or permanent, in accordance with all drawings, specifications, addenda, general conditions, requirements, and other related documents as indicated herein. The scope of work shall include but not be limited to the following: (All work shall be furnished and installed unless specifically noted otherwise herein.)

This work shall include all items indicated on the attached General Scope of Work as such items apply to this work unless specifically noted otherwise herein.

Description
1. Include description of voluntary alternate as well as the proposed cost savings.
Project Engineer - \$120/hr
Administrative Assistant - \$50/hr
Project Manager (Scheduling, field co-ordination) - \$100/hr

B. VOLUNTARY ALTERNATE ITEM #2; _____

This work shall include all labor, supervision, material, tools, equipment, shop drawings, submittals, layout, unloading, scaffolding, ladders, hoisting, transportation, taxes, permits, engineering, support functions, insurance, and any other items or services necessary for and reasonably incidental to the proper execution and completion of the work, whether temporary or permanent, in accordance with all drawings, specifications, addenda, general conditions, requirements, and other related documents as indicated herein. The scope of work shall include but not be limited to the following: (All work shall be furnished and installed unless specifically noted otherwise herein.)

This work shall include all items indicated on the attached General Scope of Work as such items apply to this work unless specifically noted otherwise herein.

Description
1. Include description of voluntary alternate as well as the proposed cost savings.

Attach additional pages as necessary for clarification or additional alternates.



NORTH FLORIDA - Mr. Robert D. Tate, 101 Pa. Bldg., P.O. Box 769, Jacksonville, Florida 32208 Phone 904-241-2200 Fax 904-241-1776
Louisiana - Alexandra Sator, 101 Pa. Bldg., P.O. Box 769, Jacksonville, Florida 32208 Phone 904-241-2200 Fax 904-241-1776
Florida - Mr. Robert D. Tate, 101 Pa. Bldg., P.O. Box 769, Jacksonville, Florida 32208 Phone 904-241-2200 Fax 904-241-1776

This proposal is subject to the applicable terms listed in the enclosed General Conditions. If the terms above are acceptable to you, please complete and return the attached Proposal/Acceptance form as an indication of your acceptance and authorization to proceed with the work. Please complete the PPA form in its entirety to help us set up your file, and provide us with the names and addresses of all of the parties who should receive copies of our reports for this project.

Please do not hesitate to contact our office should you have any questions concerning this proposal or whenever we may be of assistance to you.

ARDAMAN & ASSOCIATES, INC.



Mark Zrallack, E.I.
Assistant Project Engineer



Andrew Nixon, P.E.
Branch Manager

Attachments: Proposal/Project Acceptance Form (PPA)
General Conditions

January 13th, 2017

The Whiting-Turner Contracting Company
1901 West Cypress Creek Road Suite 101
Fort Lauderdale, FL 33309
Attn: Lorenza Blyden

RE: PROPOSAL AND AGREEMENT FOR ENGINEERING SERVICES
Pompano Beach Fishing Pier
222 N. Pompano Beach Blvd.
Pompano Beach, FL 33062

Thank you for contacting Federal Engineering & Testing, Inc. ("F.E.T."). Please find below our Proposal for the services you have requested, the accompanying Agreement for said services, and also our Terms & Conditions. If these documents meet with your approval, please execute them where indicated and returned to us via fax at (954) 784-7875 or e-mail to CJ@fed-eng.com. Upon receipt of the signed documents, F.E.T. will commence the services agreed to therein.

PROPOSAL FOR CONSTRUCTION MATERIALS TESTING & BUILDING INSPECTION SERVICES

PROPOSED CONSTRUCTION MATERIALS TESTING SERVICES

Pier Testing

Proctors	3 Tests	at	\$75.00	\$ 225.00
Organic Content	3 Tests	at	\$30.00	\$ 90.00
Sieve Analysis	3 Tests	at	\$85.00	\$ 255.00
Calcium Carbonate	3 Tests	at	\$75.00	\$ 225.00
L.B.R. Tests	3 Tests	at	\$225.00	\$ 675.00

Concrete Tests 95 Tests at \$75.00 \$ 7,125.00

Includes:

- Slab on Grade
- Footers & Beams
- Columns
- Subgrade
- Sidewalks
- Misc. Testing Required by Client

Densities (min. 4 per trip) 56 Tests at \$18.00 \$ 1,008.00

Includes:

- Slab on Grade
- Pile Caps
- Footers & Beams
- Columns
- Subgrade
- Misc. Testing Required by Client

C.M.T. SUB TOTAL

\$ 9,603.00*

Please continue-sign/initial each page as indicated

Client Initial _____



Construction Material
Engineering Council



American Concrete
Institute



Miami Dade
County



Florida Department
of Transportation



PROPOSAL FOR CONSTRUCTION MATERIALS TESTING & BUILDING INSPECTION SERVICES

PROPOSED CONSTRUCTION MATERIALS TESTING SERVICES (CONT.)

GRAND TOTAL **\$ 9,603.00***

*24-hour "Early Breaks" can be provided at an additional cost of \$55.00 per early pick up.

*All prices include two (2) sealed copies of reports.

*FET will only bill for actual work performed.

*All Concrete Cylinder & Masonry Tests include the following:

- Slump Test
- Concrete Temperature
- Air Content
- Sample Pick-Up
- Storage in a Moisture Controlled Room
- Compressive Strength Testing Break Schedule (7, 28, 28, Hold, Hold)
- Report for each Set of Cylinders

*If FET is ordered by the client to pick up a soil sample for lab analysis and no other tests are to be performed on site FET will charge a trip fee equal to 1 hour of technician time to compensate for the travel cost.

Possible Additional Testing Services (If Needed Only)

1.) Windsor Probe Testing (Min. 3 per Trip)	\$75.00/Test
2.) Schmidt Hammer Testing (Min. 3 per Trip)	\$75.00/Test
3.) Masonry Unit Absorption (ASTM C-1403)	\$150.00/Test
4.) Soil Classification	\$100.00/Test
5.) California Bearing Ratio (CBR)	\$225.00/Test
6.) Atterberg Limits	\$100.00/Test
7.) Void Ratio	\$85.00/Test
8.) Specific Gravity (Coarse or Fine Agg.)	\$225.00/Test
9.) Soil Analysis (pH Value)	\$75.00/Test
10.) Fill-Quality Control	\$65.00/Hour
11.) Soil Test Pit Inspection	\$65.00/Hour
12.) Pile Driving Inspection	\$65.00/Hour
13.) Pile Load Test	\$65.00/Hour
14.) Technician Stand-By Time	\$55.00/Hour
15.) Seismic Monitoring (Machine & Tech)	\$65.00/Hour
16.) Certified Building Inspector	\$65.00/Hour
17.) Professional Engineer Time	\$125.00/Hour

Client Initial _____



AGREEMENT FOR ENGINEERING SERVICES

IS AGREEMENT FOR ENGINEERING SERVICES (hereinafter the "Agreement") is made as of this 13th day of January, 2017 (the "Effective Date"), by and between Federal Engineering & Testing, Inc., a Florida corporation, located at 250 Southwest 13th Avenue, Pompano Beach, Florida 33069 (hereinafter referred to as "F.E.T."), and The Whiting-Turner Contracting Company (hereinafter referred to as "Client"), with business offices located at 1901 W. Cypress Creek Rd. Ste. 101 Ft. Lauderdale, FL 33309 this 13th day of January, 2017.

IN CONSIDERATION of the mutual promises and covenants set forth herein, and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereby agree as follows:

Client accepts F.E.T.'s Proposal for Construction Materials Testing & Building Inspections Services, dated January 13th, 2017 ("Proposal");

Fee Arrangement: Client agrees to pay F.E.T. on a per unit basis as work is performed;

F.E.T. agrees to perform the proposed Construction Materials Testing and Building Inspection Services described in the Proposal ("Services") to the following property 222 N. Pompano Beach Blvd. Pompano Beach, FL 33062 (hereinafter referred to as the "Project");

Client agrees, if necessary, to provide F.E.T. with a set of building plans for the Project which has been approved by the applicable building authorities for the municipality and/or county. If approved building plans are not available, Client agrees to provide a sketch of the proposed building location or to stake out the Project where Client wishes for the Services to be performed. If none of the foregoing is provided, Client agrees that F.E.T. shall perform a random test.

Client acknowledges and agrees to the disclaimers set forth below.

Client acknowledges and agrees that this Agreement for Engineering Services is subject to the Terms and Conditions attached hereto, which are hereby expressly incorporated by reference into this Agreement as if fully set forth herein. By signing below, Client acknowledges that Client has read the Terms and Conditions, or has been given the opportunity to view same, and intends to be bound thereby.

DISCLAIMERS

F.E.T. shall not be responsible for the acts or omissions of the contractor, any subcontractor, or any of the contractor's or subcontractor's agents or employees or any other person performing any of the work under a construction contract, including failure to complete work according to a construction contract, engineering plans and/or architectural drawings.

F.E.T. shall not be responsible for any existing damage and/or any damage caused to the above-referenced site and/or its underground utilities during time of service by F.E.T. Prior to commencement of Services, Owner shall provide to F.E.T. the location of electric, gas, and any other underground utilities.

If, during the course of F.E.T.'s investigation, F.E.T. suspects that unsuitable soil materials have been encountered, laboratory analysis of the suspect materials shall be performed to determine the suitability of the material for use in supporting the proposed building foundation. Organic content percentage and/or grain size analysis shall be performed to determine the suitability of the suspect soil materials. The cost of the foregoing analysis/testing shall be incurred at Client's sole expense.

Client Initial _____

Please sign/initial each page as indicated and return to F.E.T. via email to CJ@FED-ENG.COM or fax to (954) 784-7875.



TERMS & CONDITIONS

General. This Agreement (consisting of the Agreement for Engineering Services, any Addendum(s) thereof, these terms and conditions and any proposal which these conditions accompany and of which they are part, collectively referred to herein as the "Agreement") shall be deemed cancelled/withdrawn within sixty (60) days of issuance if same are not fully executed by an authorized agent of Client and returned to Federal Engineering & Testing, Inc. ("F.E.T.") via fax/email to 954-784-7875 or sven@fed-eng.com. As used in this Agreement, the word "or" is not exclusive; "including" is always without limitation; "days" means calendar days; "Client" identifies that person/entity that signed this Agreement as the authorized agent thereof; and "Project" means the project/property to receive services by F.E.T.

2. **Fees.** In consideration of the services to be furnished by F.E.T. as described in this Agreement ("Services"), Client agrees to pay the fee described herein. If said fee does not include sales tax, Client shall pay applicable sales tax required by law. Payment is due upon receipt of any invoice. Client shall notify F.E.T. in writing within ten (10) days of the date of the invoice if Client objects to any portion of the invoice and shall promptly pay the undisputed portion. Failure to timely provide written notice shall constitute acceptance of the invoice in full. Client shall pay a finance fee of 1.5% per month or the maximum allowed by law for all unpaid balances thirty (30) days or older. Client agrees to pay all collection-related costs, including reasonable attorneys' fees, which F.E.T. may incur to obtain past-due payments from Client. F.E.T. may suspend Services for lack of timely payment. Payment of any invoice submitted to Client shall not be subject to, or contingent upon, F.E.T.'s completion of Services or upon Client's receipt of any other relating project, company and/or payment. A travel fee of \$85.00 shall be incurred if the Project is located more than thirty (30) miles from F.E.T.'s office unless otherwise noted above. An \$85.00 mobilization fee, equal to one (1) hour tech. time, shall be incurred if Services are cancelled while F.E.T. is in route to the Project. It is Client's responsibility to determine whether federal, state, or local prevailing wage requirements apply and to notify F.E.T. if same do apply. If it is later determined that prevailing wages apply, and F.E.T. was not previously notified by Client, Client agrees to pay the prevailing wage from that point forward, as well as a retroactive payment adjustment to bring previously paid amounts in line with prevailing wages. Client also agrees to indemnify and hold harmless F.E.T. from any alleged violations made by any governmental agency regulating prevailing wage activity for failing to pay prevailing wages, including the payment of any fines or penalties.

3. **Acceptance/Termination.** Client agrees that the execution of F.E.T.'s Agreement is a material element of the consideration F.E.T. requires to provide Services. If Services are initiated by F.E.T. prior to the execution of the Agreement as an accommodation for Client at Client's request, both parties agree that commencement of Services constitutes formal acceptance of all terms and conditions of this Agreement, including those herein. In the event Client uses its own purchase order or other form to administer an agreement for Services, the use of such form shall be for convenience purposes only and any additional or conflicting terms contained therein shall be stricken. Either party may terminate this Agreement upon written notice to the other. In such case, F.E.T. shall be paid for costs incurred and fees earned up to the date of termination plus the reasonable costs of terminating the Services.

4. **Scope of Services.** The scope of F.E.T.'s Services is solely as described in this Agreement. F.E.T.'s Services do not include the investigation or detection of, nor do recommendations in F.E.T.'s reports address the presence or prevention of, biological pollutants (e.g. mold, fungi, bacteria, viruses, or their byproducts) unless specifically called for by this Agreement, nor other occupant safety issues, such as vulnerability to natural disasters, terrorism, or volcano. F.E.T.'s findings, opinions, and recommendations are based solely upon data and information obtained by or furnished to F.E.T. at the time of the Services. If, within the scope of this Agreement, F.E.T. is to rely upon information provided by Client, F.E.T. shall not be liable for any and all consequences arising from the inaccuracy of the information provided.

5. **Access.** Client is responsible for ensuring suitable access for F.E.T. equipment and personnel to the Project. An \$85.00 mobilization fee shall be incurred for locked/closed gates, poor access, no access, or any like impediment, including excessive construction debris. Client shall designate a specific time for F.E.T. to be at the Project. If, upon F.E.T.'s arrival, Client or Client's sub/contractor is not ready or if there is a delay whereby F.E.T. must be on site for more than thirty (30) consecutive minutes without being able to perform Services, Client shall be billed the standard stand-by hourly rate of \$85.00 per hour. If same occurs on a weekend/legal holiday, Client shall be billed at a rate of time and one half the standard hourly stand-by rates. F.E.T.'s normal operating hours are from 8:00am to 5:00pm, Monday through Friday. Work to be performed outside of these hours or on weekends/holidays will be charged at time and one half F.E.T.'s normal rates plus technician time.

6. **Utilities.** Client shall provide the location of or arrange for the marking of private utilities and subterranean structures. While F.E.T. shall take reasonable precautions to avoid damage to subterranean structures or utilities, F.E.T. shall not be responsible for damage to same which are not called to F.E.T.'s attention, are incorrectly marked, or are incorrectly shown on the plans furnished to F.E.T.

7. **Testing and Observations.** Client understands that testing and observations are discrete sampling procedures, and that such procedures indicate conditions only of the depths, locations, and times the procedures were performed. F.E.T. will provide test results and opinions based on tests and field observations only for the work tested. Client understands that testing and observation are not continuous or exhaustive, and are conducted to reduce—not eliminate—project risk. Client agrees to the level or amount of testing performed and the associated risk. F.E.T. will take reasonable precautions to reduce damage to the Project when performing Services; however Client accepts that invasive services such as drilling or sampling may damage or alter the site. Site restoration is not provided unless specifically included in the Services.

8. **Existing Conditions.** Client recognizes that actual conditions may vary from those encountered at the locations where borings, observations or explorations are made by F.E.T. and that the data, interpretation, and recommendations of F.E.T. are based solely on the information available to it. F.E.T. shall have the right to rely on the accuracy and completeness of all information furnished to it by the Client.

9. **Sample Disposition, Affected Materials, and Indemnity.** Samples are consumed in testing or disposed of upon completion of tests (unless stated otherwise in the Services). Client shall furnish or cause to be furnished to F.E.T. all documents and information known or available to Client that relate to the identity, location, quantity, nature, or characteristic of any hazardous waste, toxic, radioactive, or contaminated materials ("Affected Materials") at or near the site, and shall immediately transmit now, updated, or revised information as it becomes available. Client agrees that F.E.T. is not responsible for the disposition of Affected Material unless specifically provided in the Services, and that Client is responsible for directing such disposition. In the event that test samples obtained during the performance of Services (i) contain substances hazardous to health, safety, or the environment; or (ii) equipment used during the Services cannot reasonably be decontaminated, Client shall sign documentation (if necessary) required to ensure the equipment and/or samples are transported and disposed of properly, and agrees to pay F.E.T. the fair market value of this equipment and reasonable disposal costs. In no event shall F.E.T. be required to sign a hazardous waste manifest or take title to any Affected Materials. Client shall have the obligation to make all spill or release notifications to appropriate governmental agencies. Client agrees that F.E.T. neither created nor contributed to the creation or existence of any Affected Materials conditions at the site. Accordingly, Client waives any claim against F.E.T. and agrees to defend, indemnify and save F.E.T., its agents, employees, related companies harmless from any claim, liability or defense costs, including attorney and expert fees, for injury or loss sustained by any party from such exposures allegedly arising out of F.E.T.'s non-negligent performance of Services, or for any claims against F.E.T. as a generator, disposer, or arranger of Affected Materials under federal, state, or local law or ordinance.

Client Initial _____

Please sign/initial each page as indicated and return to F.E.T. via email to CJ@FED-ENG.COM or fax to (954) 784-7875.



TERMS & CONDITIONS

10. **Additional Services Requested by Client.** In the event Client desires F.E.T. to provide additional services not set forth in the Agreement, Client shall execute a written Addendum for the payment of additional services prior to F.E.T.'s commencement of same. Upon execution, the Addendum Change Order shall be incorporated into the original Agreement, become a part thereof and subject to the Agreement's terms and conditions, including those herein. F.E.T. reserves the right to request that payment be made in full prior to the commencement of work under the Agreement or any Addendum thereto.
11. **Ownership of Tests/Reports.** All test results/reports prepared by F.E.T. pursuant to the Agreement shall remain in F.E.T.'s possession until all monies due and owing by Client to F.E.T. are paid in full. Proprietary concepts, systems, and ideas developed during performance of Services are the sole property of F.E.T. Files shall be maintained pursuant to F.E.T.'s document retention policies and practices. All reports, notes, drawings, specifications, data, calculations, and other documents prepared by F.E.T. ("Documents") are instruments of F.E.T.'s Services that shall remain F.E.T.'s property. Client agrees not to use the Documents for future additions or alternations to this Project or for other projects without F.E.T.'s express written consent. Any unauthorized use of the documents will be at Client's sole risk and without liability to F.E.T. Accordingly, Client shall defend, indemnify, and hold harmless F.E.T. from and against any and all losses, claims, demands, liabilities, suits, actions, and damages whatsoever arising out of or resulting from such unauthorized use.
12. **Third Party Reliance.** This Agreement and the Services provided thereby are for F.E.T. and Client's sole benefit and exclusive use, with no third party beneficiaries intended. To the extent that any other person or entity, including but not limited to a contractor/subcontractor/other design professional, is benefited by the Services performed by F.E.T. pursuant to this Agreement, such benefit is purely incidental. F.E.T. shall have no liability to Client or any other party arising out of or related to the use of the information, data, or reports generated by F.E.T. during the performance of the Services by a third party for any reason whatsoever.
13. **Performance of Services by Third Parties.** Client acknowledges and understands that some Services offered by F.E.T. are performed by third parties. Client agrees that F.E.T. shall not be liable for the actions of, work performed by, or reports/information generated by said third parties.
14. **Warranties.** F.E.T. will perform the Services in a manner consistent with that level of care and skill ordinarily exercised by members of the profession currently practicing under similar conditions in the same locale. EXCEPT FOR THE STANDARD OF CARE PREVIOUSLY STATED, F.E.T. MAKES NO WARRANTIES OR GUARANTEES, EXPRESS OR IMPLIED, RELATING TO F.E.T.'S SERVICES AND F.E.T. DISCLAIMS ANY IMPLIED WARRANTIES OR WARRANTIES IMPOSED BY LAW, INCLUDING WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.
15. **WAIVER OF CONSEQUENTIAL DAMAGES.** Client hereby waives any and all claims against F.E.T. for consequential damages, special damages, and/or delay damages arising out of or related to this Agreement and/or the Services provided thereby. This waiver includes, but is not limited to, damages incurred by Client for the cost of substitute facilities, goods, or services; cost of capital; loss of use, opportunity, income, profit, revenue, financing, business, or reputation; loss of management or Client's extended general conditions; loss of good will; or for any special, consequential, indirect, punitive, or exemplary damages arising out of or relating to the Services provided by F.E.T. regardless of whether such claim or dispute is based upon an alleged breach of contract, willful misconduct or negligent act or omission of F.E.T. or its employees and/or agents, or other legal theory.
16. **Dispute Resolution/ Client Required to Serve a Notice of Claim.** Client shall make no claim (directly or in the form of a third-party claim) against F.E.T., unless Client has first provided F.E.T. with a written certificate, executed by an independent engineer, surveyor or geologist, as the case may be, or appropriate design professional in the state in which the Project is located, specifying and certifying each and every act or omission that Client alleges constitutes a violation of the standard of care governing a geotechnical, civil or environmental engineer, surveyor or geologist, as the case may be, performing professional services under similar circumstances. Client shall provide this opinion to F.E.T. and the parties shall endeavor to resolve the dispute within thirty (30) days, after which Client may pursue its remedies at law. However, the parties agree that any and all disputes arising under this Agreement and/or the Services provided herein shall be subject to non-binding mediation as a prerequisite to further legal proceedings. In the event of a dispute, whether or not a lawsuit or other proceeding is filed, F.E.T. shall be entitled to recover its reasonable attorneys' fees and costs, including legal fees and costs incurred in any trial or appeal.
17. **Representation Fees.** In the event of future conflict between the owners of the Project and a third party, F.E.T.'s legal and/or company representation and preparation for representation fees shall be billed at an hourly rate.
18. **SITE ACCESS AND SAFETY.** Client shall obtain all site related approvals, permits, licenses, and consents necessary to commence and complete Services and shall execute any necessary site access agreement. F.E.T. shall be responsible for the supervision and site safety measures of its own employees, but shall not be responsible for same for any other person or entity, including but not limited to Client, Client's contractors, subcontractors, or any third party.
19. **FORCE MAJUERE.** F.E.T. shall not be held responsible for any damages caused by Acts of God, including, strikes, riots, hurricanes, inclement weather, shortages of labor or materials, war, riot, inability to obtain materials or services, delays caused by Client, Client's agents, or any governmental regulation or agency, or for any other causes that are beyond the reasonable control of F.E.T.
20. **LIMITATION OF LIABILITY.** TO THE FULLEST EXTENT PERMITTED BY LAW, CLIENT AGREES TO LIMIT F.E.T.'S LIABILITY TO THE CLIENT AND TO ANY AND ALL OF THE CLIENT'S PARENTS, SUBSIDIARIES, AFFILIATES, PARTNERS, OFFICERS, DIRECTORS, SHAREHOLDERS, EMPLOYEES, AGENTS, CONSTRUCTION MANAGERS, CONTRACTORS, SUBCONTRACTORS, CONSULTANTS, SUBCONSULTANTS AND INSURERS FOR ANY AND ALL DAMAGES ARISING OUT OF OR RELATING TO THE PERFORMANCE OF F.E.T.'S SERVICES UNDER THIS AGREEMENT, SUCH THAT F.E.T.'S AGGREGATE LIABILITY TO SAME WILL NOT EXCEED THE LESSOR OF (I) F.E.T.'S FEE FOR ITS SERVICES ON THE PROJECT OR (II) F.E.T.'S AVAILABLE PROFESSIONAL LIABILITY INSURANCE COVERAGE AT THE TIME OF ANY SETTLEMENT OR JUDGMENT. IN THE EVENT THAT THIS LIMITATION OF LIABILITY PROVISION IS DEEMED VOID AS A MATTER OF LAW, THEN F.E.T.'S LIABILITY PURSUANT TO THIS PARAGRAPH SHALL BE LIMITED TO THE LOWEST AMOUNT ALLOWABLE AS A MATTER OF LAW. To the fullest extent permitted by law, Client further agrees that no shareholder, officer, director, partner, principal or employee of F.E.T. shall have personal liability for any act, omission, breach, tort, fault or wrong arising from or relating to F.E.T.'s Services on the Project.
21. **Indemnity.** To the fullest extent permitted by law, Client agrees to defend, indemnify, and hold harmless F.E.T. and F.E.T.'s parents, subsidiaries, affiliates, partners, officers, directors, shareholders, employees and agents harmless for any and all claims, damage obligations, liabilities, suits, demands and loss, including reasonable attorneys' fees and all other costs, expenses and disbursements, arising out of and/or resulting from the performance of the Services, provided that any such claim, damage, loss, or expense is caused in whole or in part by the negligent act or omission and/or strict liability of Client, anyone directly or indirectly employed by Client, including but not limited to a contractor, or anyone for whose acts any of them may be liable, with the exception of F.E.T. Client shall further indemnify and hold harmless F.E.T. and F.E.T.'s parents, subsidiaries, affiliates, partners, officers, directors, shareholders, employees and agents from and against any and all claims, damages, losses and expenses, including reasonable attorneys' fees, arising from the presence, discharge, release or escape of asbestos, hazardous waste, or other contaminants during performance of the Services.

Client Initial _____

Please sign/initial each page as indicated and return to F.E.T. via email to CJ@FED-ENG.COM or fax to (954) 784-7875.



TERMS & CONDITIONS

22. To the fullest extent permitted by law, Client further agrees to defend, indemnify, and hold harmless F.E.T. and F.E.T.'s parents, subsidiaries, affiliates, partners, officers, directors, shareholders, employees and agents harmless for any and all claims, damage obligations, liabilities, suits, demands, losses, including reasonable attorneys' fees and all other costs, expenses and disbursements, to which F.E.T. may be subject, actually or allegedly arising from or relating to: (i) any unknown site condition or subterranean structures of which F.E.T. does not have actual knowledge; (ii) any errors, omissions or inconsistencies in any data, documents, records or information provided to F.E.T. by Client or third parties; (iii) any breach, tort, error, omission, wrong or fault of the Client or third party over whom F.E.T. has no control; (iv) any Act of God (such as but not limited to an earthquake, cyclone, flood, hurricane, tornado, windstorm and high winds), fire, explosion, civil disturbance, terrorist attack, embargoes, hazardous materials, or enjoining of F.E.T.'s services by a governmental body; (v) the transport, treatment, removal or disposal of all samples; and (vi) Client's unauthorized use of plans, reports, documents and related materials prepared by F.E.T. In the event any part of this indemnification is void as a matter of law, then only that portion that is deemed void as a matter of law shall be stricken and the balance of this indemnification shall remain in full force and effect.
23. F.E.T. shall not be responsible for the acts or omissions of the contractor, any subcontractor, or any of the contractor's or subcontractor's agents or employees or any other person performing any of the work under a construction contract, including failure to complete work according to a construction contract, engineering plans and/or architectural drawings.
24. F.E.T. shall not be responsible for the quality and completeness of Client's contractor's work or their adherence to the project documents, and F.E.T.'s performance of testing and observation services shall not relieve Client's contractor in any way from its responsibility for defects discovered in its work, or create a warranty or guarantee. F.E.T. will not supervise or direct the work performed by Client's sub/contractor and is not responsible for their means and methods unless said service is included in the Scope of Services.
25. **Insurance.** F.E.T. maintains workers' compensation, general liability, property, automobile and professional liability insurance. Certificates of insurance will be issued to Client upon written request. Client agrees that it will require the construction manager, general contractor or, if Client has not retained a construction manager or general contractor, the contractor(s) responsible for performing the work reflected by or relating to F.E.T.'s services on the Project, to name F.E.T. as an additional insured on its insurance coverage applicable to the Project.
26. **Successors and Assigns.** This Agreement shall not be assigned without prior written consent of all parties. This Agreement shall be binding upon the parties hereto and their respective legal representative successors and assigns.
27. **Notice.** Any notice required by this Agreement shall be delivered to F.E.T. at 250 SW 13th Ave, Pompano Beach, Florida 33069, via Certified U.S. Mail.
28. **Governing Law and Venue.** This Agreement shall be construed by, and governed in accordance with, the laws of the State of Florida without regard to its conflicts of law rules. In any action between and among the parties hereto arising out of or relating to this Agreement, the parties agree to the exclusive jurisdiction and venue in the Federal and state courts located in Broward County, Florida.
29. **Section Headings.** Section headings are for convenience only and shall not affect the meaning or have any bearing on the interpretation of any provision of this Agreement.
30. **Entire Agreement.** Each party hereto agrees and represents that this Agreement constitutes the entire agreement and understandings between the parties affecting the Services, and no other agreement or understanding of any nature concerning the Services will be recognized, and that all negotiations made prior to the execution of the Agreement shall be deemed superseded by the Agreement.
31. **Amendments.** This Agreement may be amended, modified or supplemented only by a written instrument executed by the parties thereof. The conduct of the parties without such a written amendment shall in no event constitute a modification of the terms hereof. The failure of F.E.T. to enforce any terms and/or conditions of this Agreement, including those herein, at any time shall not constitute a waiver of that term/condition or of any other term/condition of this Agreement nor shall such action be deemed to be an act of ratification, amendment or consent.
32. **Severability.** If any term of this Agreement is to any extent illegal, invalid, or incapable of being enforced, such term shall be excluded to the extent of such invalidity or unenforceability; all other terms hereof shall remain in full force and effect; and, to the extent permitted and possible, the invalid or unenforceable term shall be deemed replaced by a term that is valid and enforceable and that comes closest to expressing the intention of such invalid or unenforceable term.

PURSUANT TO FLORIDA STATUTES, CHAPTER 558.0035, AN INDIVIDUAL EMPLOYEE OR AGENT OF THE CORPORATION MAY NOT BE HELD INDIVIDUALLY LIABLE FOR NEGLIGENCE.

This Proposal is void if not signed and returned to F.E.T. within 60 days of the date first provided above.

YOUR SIGNATURE BELOW FURTHER AUTHORIZES PERFORMANCE OF THE WORK SPECIFIED HEREIN.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement for Engineering Services to be executed by their duly authorized representatives as of the day and year first above written.

Client: _____

Federal Engineering & Testing, Inc.

Printed Name: _____

Printed Name: _____

Signature: _____

Title: _____

EXHIBIT P

CITY OF POMPANO BEACH, FLORIDA
LOCAL BUSINESS PARTICIPATION FORM

Prime Contractor's Name: _

<u>Name of Firm, Address</u>	<u>Contact Person, Telephone Number</u>	<u>Type of Work to be Performed</u>	<u>Contract Amount</u>
Federal Engineering & Testing 250 SW 163th Ave. Pompano Beach, FL 33069	Sven Jetzkewitz 954-784-2941 Chris Jones 954-234-8077	Testing & Inspections	\$9,603.00

* Request from suppliers as well.

_____ Initial

Local Business
Participation _____%

EXHIBIT Q
CITY OF POMPANO BEACH
LOCAL WORKFORCE UTILIZATION REPORT

PRIMARY TRADE CONTRACTOR: _____

REPORTING PERIOD: _____

LIST OF ALL EMPLOYEES	ADDRESS (INCLUDING ZIP CODE)	START DATE - END DATE	CLASSIFICATION	LOCAL RESIDENT MANHOURS	NON-LOCAL RESIDENT MANHOURS	TOTAL MANHOURS
FOR BID PURPOSES LIST CLASSIFICATION ONLY	FOR BID PURPOSES INDICATE ONLY "LOCAL RESIDENT" OR "NON-LOCAL"	N/A FOR BID	I.E. OPERATOR, LABORER, CARPENTER, ETC.	-	-	-
John Weber	NON – LOCAL	N/A	CEO			
Flossie Weber	NON – LOCAL	N/A	HR/Billing			
Keith LeBlanc	NON – LOCAL	N/A	Lead Engineer			
Sven Jetzkewitz	NON – LOCAL	N/A	Operations Manager			
Adam Smith	NON – LOCAL	N/A	Inspector			
Eric DiGiovanni	NON – LOCAL	N/A	Technician			
Antonio Moutinho	NON – LOCAL	N/A	Technician			
Semyon Lerner	NON – LOCAL	N/A	Technician			
Travis Scotka	NON – LOCAL	N/A	Technician			
Total						

Executed by (Signature): _____

Date: 2/10/17

Phone: 954.234.8077

Local Resident
Manhours: _____%

*For each employee listed on this report as a local resident, a picture ID (Driver's License, State ID or Passport) with the monthly pay request.

Exhibit R
CITY OF POMPANO BEACH, FLORIDA
SMALL BUSINESS ENTERPRISE
PARTICIPATION FORM

Contractor's Name: _

<u>Name of Firm</u>	<u>Contact Person, Telephone Number</u>	<u>Type of Work to be Performed</u>	<u>Contract Amount/Percentage</u>
Federal Engineering & Testing, Inc.	Sven Jetzkewitz 954-784-2941 Chris Jones 954-234-8077	Testing & Inspections	\$9,603.00

(INCLUDE CERTIFICATES FOR ANY FIRMS LISTED ON THIS PAGE)

FOR CITY USE ONLY

Total SBE Contract Participation _____

Are documents requested submitted accordingly ___YES ___NO

_____Initial



Governmental Center Annex

115 S. Andrews Avenue, Room A680 • Fort Lauderdale, Florida 33301 • 954-357-6400 • FAX 954-357-5674 • TTY 954-357-5664

Office of Economic and Small Business Development

This Certificate is Awarded to:

FEDERAL ENGINEERING & TESTING, INC.

As set forth in the Broward County Business Opportunity Act of 2012, the certification requirements have been met for:

**County Business Enterprise
Anniversary Date: MAY 27TH**

A handwritten signature in black ink, reading "Chris Arthur", written over a horizontal line.

Authorized Representative

The Office of Economic and Small Business Development must be notified within 30 days of any material changes in the business which may affect ownership and control. Failure to do so may result in the revocation of this certificate and/or imposition of other sanctions.

A service of the Broward County Board of County Commissioners
www.broward.org/smallbusiness



March 15, 2017

Mr. Frank J. Zaremba
Project Manager
The Whiting-Turner Contracting Company
1901 West Cypress Creek Road, Suite 101
Fort Lauderdale, Florida 33309

**RE: POMPANO PIER REPLACEMENT
Turbidity Monitoring
TCG Proposal No. 2017.052**

Dear Mr. Zaremba:

The Chappell Group, Inc. (TCG) is pleased to provide you with the following proposal for professional Environmental Services pertaining to the above-referenced project specifically described above:

I. ENVIRONMENTAL SERVICES

1.1 Turbidity Monitoring (Task No. 4018)

Conduct turbidity monitoring three times a day approximately 4 hours apart during all pile installation and artificial reef construction for a total of 43 days. Prepare weekly monitoring reports and exhibits for submittal to the JCP Compliance officer of the Florida Department of Environmental Protection (FDEP) as required by FDEP Permit No. 0333632-001.

Hourly Not To Exceed.....\$63,227.04

1.2 Reimbursables

Reimbursable expenses for work vessel and turbidity monitor as specified in attached spreadsheet.

Reimbursable up to.....\$8,680.00

***Client to provide AutoCAD file of survey, if available.**

****This proposal does not include scope of work to provide progress or agency meetings, coral monitoring, coral relocation, biological monitoring, or any other permit compliance not otherwise specified above. If the client requests these services, a proposal will be provided under separate cover.**

Total 71,907.-

Initial for Acceptance _____

Scope of Services

The scope of services is limited by the specific terms of this proposal. Except as stated specifically herein, no other service will be provided except as "extra work", subject to the fees hereinafter set forth. The terms hereof shall be construed in favor of the firm and all inferences and implications shall be deemed to be for the benefit of the firm.

In reviewing this proposal for professional services, it should be understood that the above proposal items and their corresponding fees do not necessarily represent the full scope of services required for the project. Rather, it represents our best effort to set forth those services which we believe to be those requested by you, the Client, and/or those we can determine to be needed to accomplish a particular objective. However, we recognize and we ask that the Client recognize that as a project progresses the scope of service as originally defined may change in content to include work not initially identified. Several factors will cause this to happen:

1. Better understanding of the project and the Client's goals as progress on the project is made.
 2. Additional requirements identified by the Client.
 3. New laws or governmental agency requirements.
- As these influences occur and are identified, we will advise you of same and seek your direction as to how you wish to proceed.

Work required as a result of the above will be "extra work" outside of the original scope of services. Upon your direction, we will perform the work under the "Hourly Fee Schedule" section of this proposal or we can provide you with a separate proposal should the scope so indicate.

Hourly Fee Schedule

See Exhibit B.

Hourly work will be billed at our current prevailing rates; however, these are subject to change due to increasing labor and material costs. No notice of change in prevailing rates shall be required.

Lump Sum Fees

The Lump Sum Fees set forth above are applicable for a period of six (6) months from the date of this proposal. If the work on any item to which a lump sum fee shall apply is not commenced within said period, the firm reserves the right to terminate this Agreement as it relates to said item. No prior notice of such adjustment shall be required.

Cost Estimates

In that our firm does not have control over the cost of labor and materials, or over competitive bidding and marketing conditions, the estimates of construction costs provided by our firm will be made on the basis of our experience and qualifications, but our firm does not guarantee the accuracy of the estimates of probable cost as compared to the contractor's bids. The firm recommends that you consult with the other professionals which you have employed in connection with the project.

Ownership of Documents

All documents including, but not limited to, drawings and specifications prepared in connection with the project constitute the work product of the firm and a portion of the instruments of service with respect to the project. Such documents and/or specifications constitute a portion of the integral services provided by the firm and, as such, are not intended or represented to be suitable for reuse by you or others or for extensions of the project or in connection with any other project. The firm specifically disclaims any responsibility and/or liability for or in connection with the reuse of

Initial for Acceptance _____

such documents and/or specifications or any use thereof beyond the scope of the Project as set forth herein. By your execution of this proposal, you agree to indemnify and hold the firm harmless from all claims, damages, losses and expenses including, but not limited to, attorney's fees arising out of or resulting from the reuse or extended use of such documents or specifications.

Permits and Approvals

The permits and agency approvals mentioned above are those known to us to be required for projects of this kind, and we will apply for them as indicated. However, our experience has shown us that agencies and regulatory authorities do not always communicate new regulations and legislation properly and that the enforcement of policies can vary. The Client is therefore cautioned that additional permits or approvals other than those presently identified may be required. Should this arise, we will notify you and respond promptly to the requirement.

Construction Requirements

At the time that the firm is authorized by you to perform professional environmental services involving design plans and permits requiring approval by governmental agencies, the engineer of record will be required to provide certificates of compliance to those agencies with regard to the performance of certain aspects of the work, which performance will be rendered by others. It will be necessary, therefore, for the firm to perform full-time observation regarding some items and to make periodic site visits for other items to determine whether or not the improvements are in "substantial compliance" with the relevant contract documents.

It shall be your responsibility to notify the firm of the commencement of any work so that the firm may perform the necessary inspections and observations. The amount of time required for such inspections and observations and for the completion of the applicable certifications will be dictated by the performance of the contractor. Moreover, and in addition to the required site visits, the firm must also review the as-built drawings during and at the end of the construction period. All of the services described in this paragraph constitute "extra work", unless otherwise specifically set forth in the "Scope of Services". The cost of providing these services is not included in the Lump Sum fee, unless specifically indicated.

The firm shall not be responsible for the quality or quantity of the work, the execution thereof, the techniques or sequences of construction, the safety and security of the project or the maintenance thereof. The firm is not a guarantor or insurer of the work of others and assumes no duty in connection therewith. In performing the services required of it, the firm will use that degree of care and skill ordinarily exercised, under similar circumstances, by reputable members of its profession practicing in the same or similar locality. No other warranty, express or implied, is made or intended by the firm by virtue of the undertakings or of its performance of the service hereunder. Absent bad faith in the performance of the work hereunder, the firm shall not be liable for any damages resulting from misfeasance in the performance of any work with regard to the project. No person other than you shall have the right to rely on the expertise of the firm or the performance of the matters set forth herein. The firm reserves the right to record a memorandum hereof in the public records of the County.

The above stated services are the minimum level of services that the firm is obligated to perform. The firm currently provides a complete range of construction-related services which it will be happy to discuss with you at the time that your project is ready for construction.

Permit Fees; Application Fees; Outside Consultant Fees

The service fees set forth herein do not include the payment of governmental agency submittal fees, review fees or permit fees, or any other charges assessed by said agencies. Further, the service fees do not include the cost of services provided by others. These fees shall be paid for by the Client. Should our firm find it absolutely necessary to advance fees for the Client, said fees shall be reimbursed along with a service and handling fee upon receipt of the invoice for same.

Initial for Acceptance _____

Direct Charges

Unless otherwise specified, the above service fees do not include the following direct charges:

1. Blue prints, mylars, Xeroxing, Postage, Federal Express, photographic services for enlargements, reductions, etc.: At Cost plus 10% handling charge.
2. All travel expenses including airfare, lodging, car rental, and fuel expenses: At Cost plus 10% handling charge.

Assignment

It should be expressly understood that this proposal is for the use of the executing Client and is not assignable or assumable by any third party.

Invoicing and Payment

Work will be invoiced at the end of each month based on a proration of work completed to date, with payment expected upon receipt of the invoice by the Client. Client shall notify firm within ten (10) days of receipt of invoice should invoice be found to be unacceptable. Any invoice for which firm is not so notified shall be deemed to be acceptable for purposes of payment by Client.

If payment is not received within 30 days of the invoice date, Consultant may terminate this agreement or suspend work under the agreement without further notice, and a late charge of one and one-half percent (1-1/2%) per month on outstanding balance shall accrue until delinquent balance is paid. Client agrees to pay all costs of collection, including reasonable Attorney fees, should such action be required.

Client's Responsibilities

1. The Client shall provide full information regarding requirements for the project including a program, which shall set forth the design objectives, constraints and expendability, special equipment and systems and site requirements.
2. The Client shall furnish upon request by the firm the services of soil engineers or other consultants when such services are deemed necessary. Such services shall include, but are not limited to, Phase I Environmental Site Assessments, test borings, test pits, soil bearing values, percolation tests, air and water pollution tests, ground corrosion and resistivity tests, including necessary operations for determining subsoil, air and water conditions, with reports and appropriate professional recommendations.
3. The Client shall furnish upon request of the firm structural, mechanical, chemical and other laboratory tests, inspections and reports as required by law or the Contract Documents.
4. The Client shall furnish a Legal Description of the property and the appropriate Title Information.
5. The Client shall execute all permit applications. As "Permittee", or "applicant" or "holder", Owner shall be responsible for complying with the conditions of all permits issued. In particular, Client shall be responsible for the safety of the General Public during construction.

Initial for Acceptance _____



Acceptance

This proposal and fee schedules are based on acceptance within 30 days of the date of preparation. If not accepted by you within that time period, we reserve the right to re-evaluate the terms and conditions contained herein.

If the proposed work and fees contained herein are agreeable with you, please sign the enclosed copy of this letter and return same to our office. Should you have any questions regarding the above, please do not hesitate to call.

Sincerely,

THE CHAPPELL GROUP, INC.

Sarah Chappell
President

ACCEPTANCE OF PROPOSAL: The above fees, terms, conditions, and specifications are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined and the individual accepting this proposal will be personally liable for payment of services described in this proposal.

THIS PROPOSAL ACCEPTED BY:

Please provide Account Payables Contact Information below:

Name & Title (Printed)

Name: _____

Firm Name

Address: _____

Signature


Email: _____

Date

Initial for Acceptance _____

The Chappell Group, Inc. 714 East McNab Road Pompano Beach, FL 33060 (954) 782-1908 FAX (954) 782-1108 TCG Project No.		Pompano Pier Replacement City of Pompano Beach														
		Description: Environmental Services														
Consultant Name		The Chappell Group, Inc.													Total Staff Hours	Cost For Activity
	Staff Role	Sr. Project Manager	QA/QC/Safety Officer	Project Manager	Sr. Project Biologist	Compliance Inspector	Project Biologist	CAD Technician	Secretary							
	Loaded Staff Hourly Rates	\$250.00	\$250.00	\$141.30	\$81.64	\$75.36	\$69.08	\$65.94	\$59.66							
Task Description																
Task 1: Turbidity Monitoring & Reports (Total of 43 days)				264		344								608	\$ 63,227.04	
															\$ -	
															\$ -	
															\$ -	
															\$ -	
															\$ -	
															\$ -	
															\$ -	
															\$ -	
Total Staff Hours				264		344								608	\$ 63,227.04	
TOTAL CONTRACT FEE COMPUTATION																
														Total Activity Salary Costs	\$63,227.04	
														Re-imburseables - The Chappell Group, Inc.	\$8,680.00	
Reimbursables:																
		Item	Cost per day	# of Days			Total Cost									
		Work Vessel	\$250.00	33			\$8,250.00									
		Turbidity Meter	\$10.00	43			\$430.00									
Prepared By:		The Chappell Group, Inc.					Total	\$8,680.00						\$71,907.04		
Date:		March 15, 2017														
Revised By:		The Chappell Group, Inc.												\$71,907.04		
Date:		March 15, 2017												\$71,907.04		

**BID UNIT 5A -
ALUIMINUM
HANDRAIL**

Pier #016388		BID TABULATION SHEET				PROJECT NAME: Pompano Pier		PAGE 1 OF 1	
		PROJECT LOCATION: Pompano Beach, FL				PREPARED BY:LB			
		CATEGORY NAME: 5A Aluminum Handrail				REVIEWED BY:FZ			
		COMPANY		Petersen Metals		Mahoney Supply		Associated Steel & Alum*	
CONTACT		Chris Jones		Lars Siegfried		Roxanne Reich			
PHONE		(727) 372-1100		(404) 886-5179		(954) 638-1339			
DESCRIPTION		Bid Amount		Bid Amount		Bid Amount			
Pompano Pier - Job #016388 Pompano Beach, FL									
SCOPE REVIEW: 5A ALUMINUM HANDRAIL									
Base Bid (Total):									
Schedule of Values:									
1. Furnish Only Curved Aluminum Handrail between Bent No. 2 & 5		Included	\$97,751.00	Not Included	\$0.00	Included	\$27,131.63		
2. Furnish Only Curved Aluminum Handrail between Bent No. 18 & 21		Included	\$0.00	Included	\$42,034.81	Included	\$22,428.83		
3. Curved Aluminum Handrail at Perimeter of Fish Head		Included	\$0.00	Included	\$0.00	Included	\$30,567.75		
4. Furnish Only "Fish Eye" Handrail Furnished		Not Curved	Included \$3,850.00	Included	\$3,722.64	Included	\$4,341.06		
5. Freight FOB Jobsite		Included	\$3,500.00	Included	\$0.00	Included	\$2,800.00		
6. FL Tax (6%)		Included	\$6,096.00	Included	\$2,745.45	Included	\$1,689.30		
7. Installation of All Curved Rail		Included	\$13,020.00	Not Included	\$0.00	Included	\$28,156.39		
8. Payment & Performance Bonds		Included	\$3,780.00	Not Included	\$0.00	Not Included	\$0.00		
Submittal Drawings (proposed by Petersen Metals)		Included	\$1,800.00						
Schedule of Values Subtotal		\$129,797.00		\$48,502.90		\$117,114.96			
Bid Review Adjustment:									
				Furnish Only Curved Aluminum Handrail between Bent No. 2 & 5					
				\$20,939.85					
				Installation of All Curved Rail (See Note 8)		\$40,085.00		\$0.00	
Bonds		-\$3,780.00		Supply Bonds		\$0.00		Supply Bonds \$0.00	
		\$0.00		Tax		\$1,256.39		\$0.00	
		\$0.00				\$0.00		\$0.00	
		\$0.00				\$0.00		\$0.00	
		\$0.00				\$0.00		\$0.00	
		\$0.00				\$0.00		\$0.00	
Bid Review Adjustment Subtotal		-\$3,780.00		\$62,281.24		\$0.00			
Owner Accepted Alternates:									
						\$0.00		\$0.00	
						\$0.00		\$0.00	
						\$0.00		\$0.00	
						\$0.00		\$0.00	
Owner Accepted Alternates Subtotal		\$0.00		\$0.00		\$0.00			
Total Adjusted Bid		126,017.00		110,784.14		117,114.96			
Local Business Participation		Not Included		Not Included		N/A			
Local Workforce Participation		Not Included		Not Included		N/A			
Small Business		Not Included		Not Included					
Bid Bond		Not Included		Not Included					
Completed, Initialed & Returned Bid Package		Not Included		Not Included					
Completed, Initialed & Returned Specific Scope		Not Included		Not Included					
Sign Subcontract Agreement w/out caveat									
Addendums		Not Included		Not Included					
ALTERNATES									
REQUESTED									
Furnish only, all straight rail as aluminum rail as detailed in Exhibit "U". Include neoprene pad. Allthread through beam with nuts & washers provided by others.		Included	\$179,151.00	Included	\$258,491.52				
Submittal Drawings		Included	\$1,800.00						
Install		Included	\$40,410.00						
Freight		Included	\$10,000.00						
Tax		Included	\$10,749.00						
P & P Bond		Included	\$7,263.00						
Subtotal Furnish all Straight Rail as Aluminum		Included	\$249,373.00						
Install Only straight rail fabricated as an alternate as aluminum instead of wood									
Premium cost for 316 Stainless Steel J-Bolts at the Fish Eye Instead of the Specified Galvanized Bolts									
Furnish Only Aluminum Rod holder (i.e. Birdsal Marine Weld on 15 degree, straight, clear, angled.									
Welding of above Rod Holders to outside of I4x2.31 posts in Shop				Included	\$3,750.00				
VOLUNTARY									
4" x 4" 316 SS Angles@ Fish Eye		Not Included							

Notes/Comments:

* Pompano Based Business

1. Plug numbers from other bidders.

2. 100% welding. No stich welding due to possible cracking from vibration.

3. TIG (Tungsten Inert Gas) welding for any and all welding.

4. Railings are to be rolled 100%

5. All metals are to be anodized for 1 hour and per spec of I mil.

6. All hardware are to be passivated.

7. Murray-Logan to install all handrail for Mahoney Supply - MLC price provided in "Alternate" section of bid unit 35

8. Initial Bid of \$69,940 was non-responsive & incomplete. Revised March 6th follow-up pricing only is shown.

WHITING-TURNER GMP VALUE

EXHIBIT B

SPECIFIC SCOPE OF WORK

This work shall include all labor, supervision, material, tools, equipment, shop drawings, submittals, layout(at precast plant), unloading, scaffolding, ladders, hoisting, transportation, taxes, permits, engineering, support functions, insurance, bonds, and any other items or services necessary for and reasonably incidental to the proper execution and completion of the work, whether temporary or permanent, in accordance with all drawings, specifications, addenda, general conditions, requirements, and other related documents as indicated herein. The scope of work shall include but not be limited to the following:

A. Specific Scope of Work Comments: Bid Unit # 5A Aluminum Handrail

Description
1. Quote all related product furnished to the jobsite only, separate from the installation cost. Installation by the marine subcontractor may be considered. Additionally, the Owner as described below may choose to directly purchase this material for tax savings purposes.
2. Furnished price is to include all hardware, epoxy, neoprene pads, etc. to make connection to pier.
3. Handrail will be installed in 2018. Delivery will only be accepted at the time it is ready to be installed. There may be no storage area available nearby.
4. The Owner, being exempt from sales tax reserves the right to make direct purchases of various construction equipment, materials or supplies included in the Subcontractor's bid and/or contract, substantially in accordance with the form of Purchase Order (see attachment 10). Refer to Attachment 9 for terms of this Direct Owner Purchasing Program (DOPP). Specifically, the piles and beams from the precaster are intended as a potential DOP in this package. Note that the Owner choosing to issue a DOP for material does not relieve this subcontractor from any responsibility that this contractor would have otherwise had; for example, timely delivery of freight remains this subcontractor's responsibility, similarly, in the event of warranty work, this subcontractor is responsible for all labor and the cost for non-DOP material and equipment required to correct a DOP material related warranty issue.
5. The Owner is not interested in a painted finish as an alternate to the specified anodized aluminum finish because of long term maintenance concerns.
6. All curved rail is intended to be aluminum rail. Note that there is a scribner error on drawing P-12 where the curved circular rail around the future tower location is identified as wood. This rail is to be included in the base bid as aluminum. In this first circular area, the hand rail is all full height, because it is not over water. In the other curved areas, which is where aluminum handrail is included as part of the base bid, there are accessible locations noted, where the handrail height is decreased to allow locations for people with disabilities to fish with greater ease.
7. Aluminum Railing supplier will provide pricing for an alternate to replace all wood railing with aluminum railing. Sketch R-1A (Exhibit "U") is provided to assist with pricing the alternate to install aluminum handrail in all locations shown on the base bid plans as wood handrail. This alternate is requested as separate furnished and installed line items, as installation by the marine contractor may be considered. Note that except for at the very terminal end of the pier, the spacing for accessible areas is different than that shown in curved areas. the alternate for straight handrail is to have the same spacing as is shown on the plans for the straight rail.
8. "Fish Eye": The radius of the handrail is tight at the end of the pier in this location. If this subcontractor is unable to provide a round top rail as shown on the plans that satisfies the dimension shown, please clarify with the bid.
9. On Detail P-63, include furnishing & installing the 4" x 4" stainless steel angle and J-Bolts for the "fish eye"
10. Installation of handrail will require that the installer incorporates tie-off, fall protection, leading edge considerations into the installation procedure.
11. Note that that this product s scheduled to be installed in 2018, and paid for upon completion of the installation.
12. This subcontractor shall coordinate installation with Whiting Turner for interaction with other subcontractors within the work area.
13. Refer to drawing P-3 for Typical Notes and Specifications for Materials. Note that all Hardware is to be AISI Type 316 Stainless Steel.
14. Refer to P-3 for additional information regarding material specifications.

END OF SPECIFIC SCOPE OF WORK COMMENTS

Date: January 31, 2017
 Proj: Pompano Beach Fishing Pier
 Comp: The Whiting-Turner Contracting Company
 n: Frank Zaremba
 Ph: 954-776-0800
 Email: frank.zaremba@whiting-turner.com
 Loc: Pompano Beach, FL
 Est #: 5182



Petersen Metals

We are pleased to provide a quote for the following scope of work:

<u>Item:</u>	<u>Description:</u>	<u>Quantity:</u>	<u>Unit:</u>	<u>Price:</u>	<u>Total:</u>
1	<u>Radiused Alum. Horizontal Picket Guard Rail (Product Only)</u> Located around the proposed shade structure and fish head fishing pier areas. Shown on P-12, P-15, P-17, P-60, and P-61. All aluminum, welded radiused horizontal picket guard railing with a clear anodized finish. <u>Components:</u> 4" Round tube, 1-1/2" Round tube, 4"x3" I Beam, and 3/8"x12" Bar. ***** <u>The railing at the fish head "eye hole" is not included. We are not able to form the railing to such a tight radius.</u>	409	LF	\$ 239.00	\$ 97,751.00 ✓
2	<u>Segmented Alum. Horizontal Picket Guard Rail (Product Only)</u> Located around the fish head "eye hole". Shown on P-63. All aluminum, welded segmented horizontal picket guard railing with a clear anodized finish. <u>Components:</u> 4" Round tube, 1-1/2" Round tube, 4"x3" I Beam, and 3/8"x12" Bar.	25	LF	\$ 154.00	\$ 3,850.00 ✓
3	<u>Submittal Drawings</u>	1	LS	\$ 1,800.00	\$ 1,800.00
4	<u>Product Delivery - FOB Jobsite</u>	1	LS	\$ 3,500.00	\$ 3,500.00 ✓
5	<u>Installation of Railings (Line items 1 & 2)</u>	1	LS	\$ 13,020.00	\$ 13,020.00 ✓
6	<u>FL Tax (6%)</u>	1	LS	\$ 6,096.00	\$ 6,096.00 ✓
7	<u>Payment & Performance Bonds (3%)</u>	1	LS	\$ 3,780.00	\$ 3,780.00 ✓
TOTAL BID PROPOSAL.....				\$	<u>129,797.00</u>

ALUMINUM RAILING IN LIEU OF WOOD RAILING SHOWN

8	<u>Straight Alum. Horizontal Picket Guard Rail (Product Only)</u> All aluminum, welded straight horizontal picket guard railing with a clear anodized finish. <u>Components:</u> 4" Round tube, 1-1/2" Round tube, 4"x3" I Beam, and 3/8"x12" Bar.	1347	LF	\$	133.00	\$	179,151.00
9	<u>Submittal Drawings</u>	1	LS	\$	1,800.00	\$	1,800.00
10	<u>Product Delivery - FOB Jobsite</u>	1	LS	\$	10,000.00	\$	10,000.00
11	<u>Installation of Railings (Line items 1 & 2)</u>	1	LS	\$	40,410.00	\$	40,410.00
12	<u>FL Tax (6%)</u>	1	LS	\$	10,749.00	\$	10,749.00
13	<u>Payment & Performance Bonds (3%)</u>	1	LS	\$	7,263.00	\$	7,263.00

TOTAL ALTERNATE BID PROPOSAL..... **\$ 249,373.00**

NOTES:

1. Supply all material and labor to fabricate, deliver and install.
2. Quoted price includes freight, field dimensions and shop drawings.
3. Petersen Metals standard shapes and construction.
4. Standard lead time is 4-6 weeks for approval drawings. Additional time may be needed for larger projects.
5. Standard lead time is 8-10 weeks for fabrication of ornamental metals and handrail after drawings are approved and the project is ready to be field measured. Additional time may be needed for larger projects and special order items needed from outside suppliers.
6. We reserve the right to adjust this proposal after 30 days.
7. Plan take-off dated May 2016.

STANDARD EXCLUSIONS:

Permits	4"x4" 316 S.S. Angles @ "Fish Eye"
----------------	---

Sincerely,

PETERSEN METALS

Chris Jones

Sr. Estimator

P: 727-372-1100 Ext:103

F: 727-863-2724

cjones@petersenmetals.com



MAHONEY SUPPLY

1214 BEACON ST.
NEW SMYRNA BEACH, FL
32169(O) 404-886-5179
(F) 646-365-8577

QUOTATION/ORDER FORM

Date: 2/13/2017

Quote #: 1005-2

ATTN: _____ Lorenza
 Customer # _____
 Company: _____ Whiting Turner
 Fax #: _____
 Phone #: _____
 Re: _____ Pompano Pier

TERMS: 2%10 net 30

Ship To:

Address: Yard/Jobsite

City: Pompano

State: FL

Contact: _____

FROM: **LarsS**Quantity corrected to
include 1st circular area

P.O. #

OPTION B

Quantity	Unit	Description	Unit Price	Extended Price
406	LF	42" Tall (8) line railing (aluminum)	\$155.11	62,974.66
		w/ 4" sch 40 top cap		-
		w/ 1.5" round tube x .125" mid rails		-
		w/ 3/8" blasé plates w/ 14 x 2.31 posts		-
		100% welded construction (Tig welded)		-
		1 hr. Anodized Clear (Marine finish)		-
		w/ 1/2" x 6" SS hardware w/ Nylon washers (passivated)		-
		w/ neoprene pads		-
		Sections will all be bent a Radius.		-
		w/ (11) Fishing Cut outs		-
		(18) RUNS		-
24	LF	w/ Tight Radius Fishing Head Eye	\$155.11	3,722.64
		Built in (4) sections Bolt together.		-
		** Anodizer can't go over 32" wide**		-
				-
1344	LF	45" Tall 8 line railing (aluminum) Side mount	\$192.33	258,491.52
		w/ 4" sch 40 top cap		-
		1.5" round tube x .125" mid rails		-
		w/ side mount plate w/ gussets. 14 Post		-
		w/ Toe plate		-
		No hardware		-
		(29 Fishing cut outs)		-
		(52 Runs)		-
		1 hr. Anodized Clear (Marine finish)		-
50	EA.	50 Fishing holders Welded to Railing	\$75.00	3,750.00
		anodized		-
				-
				-
Materials			Sub Total	328,938.82
			Broward Co.	6.00%
			Surtax	0.00%
			Freight	Included
			Total	\$348,675.15

Revised #
Refer to next page for
initial bid (271 ft)Color:

RAL # _____

**Tax is Estimated & is the Responsibility of
the Customer**

Notes _____

(O) 404-886-5179
(F) 646-365-8577

Quote #: 1005

Contact:

P.O. #

Notes

Has not had to bond before
Will forward buy if released soon
Anodizer - 16 rails/day

I understand that upon signing, this SALES QUOTATION becomes my ORDER and is a binding contract.

Blyden, Lorenza

From: Lars Siegfried <mahoneysupply@gmail.com>
Sent: Wednesday, February 01, 2017 5:59 PM
To: Blyden, Lorenza
Cc: Zaremba, Frank
Subject: Fish Head Handrail BID
Attachments: 1005MahoneyTURNER.pdf

See attached quote.

Let me know if you have any questions. Some things to consider.

- 1) We are welding 100% last project we stitch welded the pipes and the welds cracked due to the vibration. I'm also planning to TIG weld it which will give it better penetration and heat control.
- 2) I think this railing needs to be rolled 100%. So I plan to roll all these pipes with our bender. It will make for a great looking rail.
- 3) There is a big difference between 30 min anodizing and 1 hr. Make sure guys quote 1 Hr.
- 4) I'm passivating the SS hardware. Most guys don't. And they will rust where they cut the bolt.
- 5) I've got 2 days in just sanding and cleaning the rail to make sure it anodizes perfect. And make sure it get packed to make the 4 hour ride to your jobsite undamaged.
- 6) Largest anodizer in the state of Florida is right down the street from me. His tank is 32" wide. So the fish eye will need to be built in sections. However!!! I've got a stellar plan.

Regards,
Lars Siegfried
Mahoney Supply

From: Blyden, Lorenza [mailto:Lorenza.Blyden@whiting-turner.com]
Sent: Wednesday, February 01, 2017 2:56 PM
To: Lars Siegfried
Cc: Zaremba, Frank
Subject: RE: RFI #07: Fish Head Handrail

Lars,

Not sure if we can provide this but I will try.



Lorenza Blyden
Project Engineer
The Whiting-Turner Contracting Company
1901 West Cypress Creek Road, Suite 101
Fort Lauderdale, Florida 33309
Phone: 954-776-0800
Mobile: 305-764-6362
www.whiting-turner.com



PROJECT: The City of Pompano Beach Fishing Pier
SUBMITTED TO: The Whiting-Turner Contracting Company

BID STATUS: Subcontractor Bidding

BID DUE DATE: 1/31/2017 at 4PM

COST OF WORK

INSTRUCTIONS: Complete the Detailed Schedule of Values (SOV's) only for the applicable Bid Unit that your organization is submitting a proposal for.

Item No.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL BID AMOUNT	COMMENTS
	Organic Content	3	EA		0.00	
	Sieve Analysis	3	EA		0.00	
	Calcium Carbonate	3	EA		0.00	
	L.B.R. Testing	3	EA		0.00	
	Concrete Testing	95	EA		0.00	Concrete Testing to include Cylinder Strength, Slump, Air, and Temperature.
	Density Testing	56	EA		0.00	
TOTAL BID UNIT 2A					\$0	

	Bid Unit 5A - Aluminum Handrail					(All curved rail is intended to be aluminum rail. Note that there is a Scribner error on drawing P-12 where the curved circular rail around the future tower location is identified as wood. This rail is to be included in the BASE bid as aluminum.
1	Furnish Only Curved Aluminum Handrail between Bent No. 2 & 5	1	LS		27,131.63	Refer to P-60, P-61, P-12 & others
2	Furnish Only Curved Aluminum Handrail between Bent No. 18 & 21	1	LS		22,428.83	Refer to P-60, P-61, P-15 & others
3	Curved Aluminum Handrail at Perimeter of Fish Head	1	LS		30,567.75	Refer to P-63, P-17 (7'-4" dia) & others
4	Furnish Only "Fish Eye" Handrail Furnished	1	LS		4,341.00	Refer to P-63, P-17 (7'-4" dia) & others
5	Freight FOB Jobsite	1	LS		2,800.00	
6	FL Tax (6%)	1	LS		1,684.30	
7	Installation of All Curved Rail	1	LS		28,156.35	Bid for Separate acceptance
8	Payment & Performance Bonds	1	LS		TBD	
TOTAL BID UNIT 5A					117,114.96	

	Bid Unit 6A - Lumber					
--	-----------------------------	--	--	--	--	--

DATE March 6, 2017

Project Name: Pompano Beach Fishing Pier

Contact Name: Frank Zaremba

Location: 222 N. Pompano Beach Blvd.

Email: frank.zaremba@whiting-turner.com

Pompano Beach, FL 33062

Contractor: Whiting-Turner

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
150 L/F	#1 Furnish Only Curved Aluminum Handrail between Bent No. 2 & 5		\$27,131.63
124 L/F	#2 Furnish Only Curved Aluminum Handrail between Bent No. 18 & 21		\$22,428.83
169 L/F	#3 Curved Aluminum Handrail at Perimeter of Fish Head		\$30,567.75
24 L/F	#4 Furnish Only "Fish Eye" Handrail		\$4,341.06
	#5 Freight FOB Jobsite		\$2,800.00
	#6 FL Tax (6%)		\$1,689.30
	#7 Installation of All Curved Rail		\$28,156.39
	#8 TBD		TBD
		SUBTOTAL	\$117,114.96
		Markup %	
		TOTAL	\$117,114.96
		PAY THIS AMOUNT	

DIRECT ALL INQUIRIES TO:

Phone: 954-974-7890

Email: nick@asaltdinc.com

Fax: 954-974-3370

MAKE ALL CHECKS PAYABLE TO:

Associated Steel & Aluminum Ltd. Inc

Attn: Accounts Receivable

3017 NW 25th Ave.

Pompano Beach, FL 33069

THANK YOU FOR YOUR BUSINESS!

DATE January 31, 2017

Project Name: Pompano Beach Fishing Pier

Location: 222 N. Pompano Beach Blvd.

Pompano Beach, FL 33062

Contractor: Whiting-Turner

Contact Name: Frank Zaremba

Email: frank.zaremba@whiting-turner.com

[illegible]

THANK YOU FOR YOUR BUSINESS!



Governmental Center Annex

115 S. Andrews Avenue, Room A680 • Fort Lauderdale, Florida 33301 • 954-357-6400 • FAX 954-357-5674 • TTY 954-357-5664

Office of Economic and Small Business Development

This Certificate is Awarded to:

ASSOCIATED STEEL & ALUMINUM, LTD., INC.

As set forth in the Broward County Business
Opportunity Act of 2012, the certification requirements
have been met for:

**County Business Enterprise
Small Business Enterprise
Anniversary Date: May 20th**

A handwritten signature in blue ink, appearing to read "S. L. C.", written over a horizontal line.

Authorized Representative

The Office of Economic and Small Business Development must be notified within 30 days of any material changes in the business which may affect ownership and control.
Failure to do so may result in the revocation of this certificate and/or imposition of other sanctions.

A service of the Broward County Board of County Commissioners
www.broward.org/smallbusiness



**CITY OF POMPANO BEACH
BUSINESS TAX RECEIPT
FISCAL YEAR: 2016-2017**

THIS IS NOT A BILL

Business Tax Receipt Valid from: October 1, 2016 through September 30, 2017

8/25/2016

4455661
ASSOCIATED STEEL & ALUMINUM LTD INC
3017 NW 25 AVENUE

POMPANO BEACH FL 33069

THIS IS YOUR BUSINESS TAX RECEIPT. PLEASE POST IN A CONSPICUOUS PLACE AT THE BUSINESS LOCATION.

BUSINESS OWNER: ASSOCIATED STEEL & ALUMINUM
BUSINESS LOCATION: 3017 NW 25 AV BLD6 POMPANO BEACH FL

RECEIPT NO: **CLASSIFICATION**

17-00081881
17-00088677

**FABRICATION
CONTRACTOR GENERAL (GC)**

NOTICE: A NEW APPLICATION MUST BE FILED IF THE BUSINESS NAME, OWNERSHIP OR ADDRESS IS CHANGED. THE ISSUANCE OF A BUSINESS TAX RECEIPT SHALL NOT BE DEEMED A WAIVER OF ANY PROVISION OF THE CITY CODE NOR SHALL THE ISSUANCE OF A BUSINESS TAX RECEIPT BE CONSTRUED TO BE A JUDGEMENT OF THE CITY AS TO THE COMPETENCE OF THE APPLICANT TO TRANSACT BUSINESS. THIS DOCUMENT CANNOT BE ALTERED.

BUSINESS TAX RECEIPTS EXPIRE SEPTEMBER 30TH OF EACH YEAR



**INNOVATIVE INSURANCE
CONSULTANTS, INC.**

**5461 UNIVERSITY DRIVE, SUITE 103
CORAL SPRINGS, FL 33067
(954) 340-9551 (800) 323-7116
(954) 340-9456 FAX**

February 9, 2017

Associated Steel and Aluminum LTD Inc
3017 NW 25th Ave
Pompano Beach, FL 33069

To whom it may concern,

The workers compensation experience modification rates for Associated Steel and Aluminum LTD Inc are as follows:

- 05/13/2016 = 0.77
- 05/13/2015 = 0.79
- 05/13/2014 = 0.81

Sincerely,

Matthew B. Faluski

BID UNIT 6A - LUMBER

<div><div>Pier #016388</div><div><div>WT</div><div>WHITING-TURNER</div></div></div> <div><div>BID TABULATION SHEET</div><div>PROJECT NAME: Pompano Pier</div><div>PROJECT LOCATION: Pompano Beach, FL</div><div>CATEGORY NAME: 6A Lumber</div><div><div>COMPANY</div><div>Southern Pine Lumber</div><div>CONTACT</div><div>Brian Kozell</div><div>PHONE</div><div>(954) 942-9500</div></div><div><div>84 Lumber</div><div>Matt Wible</div><div>(954) 274-0721</div></div><div><div>Southern Lumber and Treating</div><div>Eddie Brian</div><div>(904) 695-0784</div></div><div><div>Florida Lumber Co</div><div>Gabriel Perez</div><div>(305) 635-6412</div></div><div><div>Jones Lumber Company</div><div>Spencer McDaniel</div><div>(561) 400-3805</div></div></div> <div><div>PAGE 1 OF 1</div><div>PREPARED BY:LB</div><div>REVIEWED BY:FZ</div></div>											
DESCRIPTION		Bid Amount		Bid Amount		Bid Amount		Bid Amount		Bid Amount	
Pompano Pier - Job #016388 Pompano Beach, FL											
SCOPE REVIEW: 6A LUMBER											
Base Bid (Total):											
Schedule of Values:											
Pallet Decking											
1. '2x6 x 10'-0"	Included	\$21,771.00	Included	\$21,586.50	Included	\$22,140.00	Included	\$27,572.50	Included	\$20,729.60	
2. '3x6 x 14'-0"	Included	\$48,195.00	Included	\$48,030.00	Included	\$48,195.00	Included	\$61,650.00	Included	\$45,135.00	
3. '3x6 x 14'-6"	Included	\$2,570.40	Included	\$2,561.30	Included	\$2,570.40	Included	\$3,286.50	Included	\$2,406.74	
4. '3x6 x 8'-0"	Included	\$33,507.00	Included	\$33,379.25	Included	\$33,507.00	Included	\$42,887.50	Included	\$31,373.58	
5. '3x6 x 10'-0"	Included	\$24,671.25	Included	\$24,585.25	Included	\$24,671.25	Included	\$31,605.00	Included	\$23,106.05	
Railing											
6. '2x8 x 14'-0"	Included	\$2,264.90	Included	\$2,244.00	Included	\$2,304.50	Included	\$1,633.50	Included	\$2,157.98	
7. '2x8 x 8'-0"	Included	\$341.70	Included	\$340.80	Included	\$348.00	Included	\$235.80	Included	\$325.62	
8. '2x4 x 14'-0"	Included	\$6,099.00	Included	\$6,061.55	Included	\$6,206.00	Included	\$3,766.40	Included	\$5,806.89	
9. '4x4 x 12'-0"	Included	\$114.70	Included	\$110.00	Included	\$115.20	Included	\$78.80	Included	\$107.42	
10. '4x4 x 10'-0"	Included	\$2,484.00	Included	\$2,381.40	Included	\$2,484.00	Included	\$1,842.75	Included	\$2,326.86	
11. '4x12 x 10'	Included	\$6,786.00	Included	\$6,192.90	Included	\$6,264.00	Included	\$7,047.00	Included	\$5,865.21	
12. '6x6 x 8'-0"	Included	\$186.50	Included	\$178.80	Included	\$190.00	Included	\$158.00	Included	\$174.61	
Beam Blocking											
13. '12x12 x 10'-0"	Not Included	\$0.00	Included	\$27,232.00	Included	\$28,800.00	Included	\$24,960.00	Included	\$26,898.90	
Freight & Tax											
14. 'Freight to 313 65th Trail North, West Palm Beach, FL 33413	Included	\$0.00	Included	\$0.00	Included	\$0.00	Included	\$0.00	Included	\$0.00	
15. 'Tax	Not Included	\$0.00	Included	\$10,493.03	Included	\$10,667.72	Included	\$12,388.24	Included	\$9,984.87	
Schedule of Values Subtotal		\$148,991.45	185,376.78		188,463.07		219,111.99		176,399.33		
Bid Review Adjustment:											
	'12x12 x 10'-0"	\$26,898.90		\$0.00		\$0.00		\$0.00		\$0.00	
	Tax	\$10,429.40		\$0.00		\$0.00		\$0.00		\$0.00	
		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
Bid Review Adjustment Subtotal		\$37,328.30	\$0.00		\$0.00		\$0.00				
Owner Accepted Alternates:											
				\$0.00		\$0.00		\$0.00		\$0.00	
				\$0.00		\$0.00		\$0.00		\$0.00	
				\$0.00		\$0.00		\$0.00		\$0.00	
				\$0.00		\$0.00		\$0.00		\$0.00	
Owner Accepted Alternates Subtotal		\$0.00	\$0.00		\$0.00		\$0.00		\$0.00		
Total Adjusted Bid		186,319.75	185,376.78		188,463.07		219,111.99		176,399.33		
Local Business Participation											
Local Workforce Participation											
Small Business											
Bid Bond											
Completed, Initialed & Returned Bid Package											
Completed, Initialed & Returned Specific Scope											
Sign Subcontract Agreement w/out caveat											
Addendums											
ALTERNATES											
REQUESTED											
1. Freight to Pompano Beach Jobsite (222 N. Pompano Beach Blvd., Pompano Beach, FL 33062)											
2. IPE - 1x8 x 14'											
3. SYP - 2x4 x 14'											
4. IPE - 1x8 x 8'											
5. Delete SYP 2x8's Not Needed if Ipe Top Rail:											
6. 2x8 x 14'-0" SYP Credit											
7. 2x8 x 8'-0" SYP Credit											
8. Net Tax											
9. Net 'Freight to 313 65th Trail North, West Palm Beach, FL 33413											
VOLUNTARY											
1. IPE - 2x4 x 14'											

Notes/Comments:

1. Plug numbers from other bidders.

WHITING-TURNER GMP VALUE

EXHIBIT B

SPECIFIC SCOPE OF WORK

This work shall include all labor, supervision, material, tools, equipment, shop drawings, submittals, layout, unloading, scaffolding, ladders, hoisting, transportation, taxes, permits, engineering, support functions, insurance, bonds, and any other items or services necessary for and reasonably incidental to the proper execution and completion of the work, whether temporary or permanent, in accordance with all drawings, specifications, addenda, general conditions, requirements, and other related documents as indicated herein. The scope of work shall include but not be limited to the following:

A. Specific Scope of Work Comments: Bid Unit # 6A Timber

[illegible]

END OF SPECIFIC SCOPE OF WORK COMMENTS

Southern Pine LUMBER

Palm Beach County Facsimile
561-736-9500 561-736-5798

Broward County Miami
954-942-9500 305-876-9797

001414-00
Page: 001

01/23/17
14:21

LUMBER • TIMBER • PILING

Quote

Name: Whiting-Turner Contract
Address: 1901 W Cypress Cr Ste 101
Ft. Lauderdale Fl, 33309
Job Name: Pompano Beach Fishing Pier

Date: 01/19/17
Phone: 954-776-0800
Fax:
Frt. To:

Footage	Qty.	Description	Unit	Total
20,500	2050	2x6x10 #1 .60acq	10.62	21,771.00
31,500	1500	3x6x14 #1 .60acq	32.13	48,195.00
1,680	70	3x6x16 #1 .60acq	36.72	2,570.40
21,900	1825	3x6x8 #1 .60acq	18.36	33,507.00
16,125	1075	3x6x10 #1 .60acq	22.95	24,671.25
2,053	110	2x8x14 #1 .60acq	20.59	2,264.90
320	30	2x8x8 #1 .60acq	11.39	341.70
4,993	535	2x4x14 #1 .60acq	11.40	6,099.00
80	5	4x4x12 #1 .60acq	22.94	114.70
1,800	135	4x4x10 #1 .60acq	18.40	2,484.00
120	5	6x6x8 #1 .60acq	37.30	186.50
3,600	90	4x12x10 #1 .60acq	75.40	6,786.00
			Subtotal	\$148,991.45
			Tax (6%)	\$8,939.49
			Total	\$157,930.75
			75.60	75.60
	1	Alternate 1x8x14 Ipe		
Statement of EPA Use Guidelines for CCA All material is sold in accordance with AWPA Standards of the 2001 edition. There are new CCA use guidelines put into effect by the EPA as of January 1, 2004 as well as supplemental guidance, which was issued as of December 31, 2004. It is the "Purchasers" responsibility to use all treated material in accordance with these EPA use guidelines. Sizes, Dimensions and Grades shown are per industry standards				

CONTINUED NEXT PAGE...

Subtotal

Tax

Total

Quote Expires:

SUNDECK
TROPICAL DECKING
EVERGRAIN
LUMBEROCK
TIMBERTECH
AZEK
TREX

**TREATED
LUMBER
TIMBER
& PILING**

IFE
GREENHEART
SHOREGUARD
TIMBERGUARD
ALUMINUM CAP
PLASTIC LUMBER
PLASTIC GRATING

1100 West Industrial Avenue • Boynton Beach, FL 33426 • www.southernpinelumber.com

Southern Pine LUMBER

Palm Beach County Facsimile
561-736-9500 561-736-5798

Broward County Miami
954-942-9500 305-876-9797

001414-00

Page: 002

Co.
LUMBER TIMBER PILING

01/23/17

14:21

Quote

Name: Whiting-Turner Contract
Address: 1901 W Cypress Cr Ste 101
Ft. Lauderdale Fl, 33309
Job Name: Pompano Beach Fishing Pier

Date: 01/19/17
Phone: 954-776-0800
Fax:
Frt. To:

Footage	Qty.	Description	Unit	Total
	1	2x4x14 Ipe	69.72	69.72
	1	1x8x8 Ipe	43.20	43.20
<p align="center">Statement of EPA Use Guidelines for CCA All material is sold in accordance with AWPAs Standards of the 2001 edition. There are new CCA use guidelines put into effect by the EPA as of January 1, 2004 as well as supplemental guidance, which was issued as of December 31, 2004. It is the "Purchasers" responsibility to use all treated material in accordance with these EPA use guidelines. Sizes, Dimensions and Grades shown are per industry standards</p>				

Material quoted FOB WPB, Fl. Customer to offload by mechanical means.

Subtotal 149,179.97

Tax

Total

Quote Expires: 01/26/17 Wt: 353,344.60 Board Ft: 104,671.66

SUNDECK
TROPICAL DECKING
EVERGRAIN
LUMBEROCK
TIMBERTECH
AZEK
TREX

**TREATED
LUMBER
TIMBER
& PILING**

IPE
GREENHEART
SHOREGUARD
TIMBERGUARD
ALUMINUM CAP
PLASTIC LUMBER
PLASTIC GRATING

1100 West Industrial Avenue • Boynton Beach, FL 33426 • www.southernpinelumber.com

ESTIMATE #839

02/01/17 3:31 PM

84 LUMBER CO.

PAGE 1

NAME: WHITING-TURNER COMPANY

CODE:

ADDRESS: 1901 W CYPRESS RD #101

FORT LAUDERDALE, FL 33309

PHONE: (954) 776-0800 FAX: (954) 776-0797

PROJECT:

STORE: 1319 - FT LAUDERDALE

ADDRESS: 3700 S STATE RD 7

PHONE: (954) 581-8440

ASSOCIATE: MATT WIBLE

EST DATE: 01/27/17 START: / /

< THIS IS NOT A RECEIPT >

#839

CUSTOMER COPY

	P.O.S.#	QTY	DESCRIPTION	PRICE	EXTENDED	
1.	88403	2050	2X6X10 ACQ 0.6 TREATMENT	10.53	21586.50	
2.	88403	1500	3X6X14 ACQ 0.6 TREATMENT	32.02	48030.00	
3.	88403	70	3X6X16 ACQ 0.6 TREATMENT	36.59	2561.30	
4.	88403	1825	3X6X8 ACQ 0.6 TREATMENT	18.29	33379.25	
5.	88403	1075	3X6X10 ACQ 0.6 TREATMENT	22.87	24585.25	
6.	88403	110	2X8X14 ACQ 0.6 TREATMENT	20.40	2244.00	
7.	88403	30	2X8X8 ACQ 0.6 TREATMENT	11.36	340.80	
8.	88403	535	2X4X14 ACQ 0.6 TREATMENT	11.33	6061.55	
9.	88403	5	4X4X12 ACQ 0.6 TREATMENT	22.00	110.00	
10.	88403	135	4X4X10 ACQ 0.6 TREATMENT	17.64	2381.40	
11.	88403	90	4X12X10 ACQ 0.6 TREATMENT	68.81	6192.90	
12.	88403	5	6X6X8 ACQ 0.6 TREATMENT	35.76	178.80	
13.	88403	100	12X12X10 ACQ 0.6 TREATMENT	272.32	27232.00	
***** HARDWARE ALL IS SS-316 *****						
15.	88438	305	5/8 ALL THREAD X 6' STICK	18.77	5724.85	
16.	88438	7755	5/8 HEX NUT	0.29	2248.95	
17.	88438	7750	5/8 JAM NUT	0.25	1937.50	
18.	88438	955	1/4 X 4" LAG SCREWS	0.87	830.85	
19.	88438	10	5/8 X 12" HEX BOLT	16.58	165.80	
20.	88438	10	5/8 X 3" HEX BOLT	1.83	18.30	
21.	88438	10	5/8 X 8" LAG SCREW	23.21	232.10	
22.	88438	10	5/8 X 6" HEX BOLT	3.01	30.10	
23.	88438	40200	1/2 X 6" HEX BOLT	2.51	100902.00	
						Subtotal \$174,883.75
						Tax (6%) \$10,493.03
						Total \$185,376.78
						Note: This hardware is a different unit.

ESTIMATE #839

1/01/17 3:31 PM

84 LUMBER CO.

PAGE 2

NAME: WHITING-TURNER COMPANY

DE:

ADDRESS: 1901 W CYPRESS RD #101

FORT LAUDERDALE, FL 33309

PHONE: (954) 776-0800 FAX: (954) 776-0797

OBJECT:

STORE: 1319 - FT LAUDERDALE

ADDRESS: 3700 S STATE RD 7

PHONE: (954) 581-8440

ASSOCIATE: MATT WIBLE

EST DATE: 01/27/17 START: / /

THIS IS NOT A RECEIPT >

#839

CUSTOMER COPY

	P.O.S.#	QTY	DESCRIPTION	PRICE	EXTENDED
4.	88438	40200	1/2" WASHER	0.09	3618.00
5.	88438	80400	1/2" HEX NUT	0.17	13668.00
5.	88438	300	3/4" X 6' ALL THREAD ROD	30.30	9090.00
7.	88438	900	3/4" WASHER	0.32	288.00
3.	88438	900	3/4" HEX NUT	0.52	468.00
				SUBTOTAL	\$314,106.20
				TAX	\$18,846.38
				TOTAL	\$332,952.58

84 LUMBER CO. ESTIMATE AND PRICING POLICY

REGULAR UNIT PRICES ARE SUBJECT TO CHANGE WITHOUT NOTICE ANYTIME AFTER 7 DAYS FOLLOWING DATE OF ESTIMATE.

SALE PRICES ARE IN EFFECT ONLY UNTIL THE END OF THE ADVERTISED SALE PERIOD.

CUSTOMER DEPOSIT OF FULL AMOUNT OF ESTIMATED TOTAL PRICE WILL RENDER UNIT PRICES FIRM FOR 30 DAYS FROM DATE OF DEPOSIT.

84 LUMBER CO. ASSUMES NO RESPONSIBILITY FOR ACCURACY OF TAKE OFFS FROM DRAWINGS OR BLUEPRINTS OR THAT THE PRODUCTS LISTED WILL BE

SUFFICIENT TO COMPLETE CUSTOMER'S INTENDED PROJECT. CUSTOMERS SHOULD HAVE QUALIFIED ENGINEER OR ARCHITECT REVIEW ALL QUANTITIES.

THIS ESTIMATE DOES NOT CONSTITUTE A CONTRACT OF SALE OR GUARANTEE AVAILABILITY OF ANY PRODUCT LISTED.

ALL PRICES QUOTED BASED ON TOTAL PACKAGE PRICE AND SUBJECT TO CHANGE IF TOTAL PACKAGE NOT PURCHASED OR CONTENTS OF PACKAGE CHANGE.

For this project, call Maggie's Mgmt LLC dba 84 Insurance for a quote on Builders
Risk Insurance at 877-866-1384 opt. 1 Ext. 2108 or visit 84insurance.com.

Maggie's Management, LLC is a licensed insurance producer and is a separate entity from
84 Lumber Co. 84 Lumber Co. is not licensed to and does not sell insurance.

Southern Lumber and Treating Co., Inc.P. O. Box 7450
Jacksonville, FL 32238

Quote

Phone: (904) 695-0784

Fax: (904) 783-9387

Customer No.: CASH EDDY C

Quote No.: 32368

Quote To: **CASH CONTRACTOR**Ship To: **Whiting -Turner**price is delivered price
Pompano Beach, FL

Date		Ship Via		F.O.B.		Terms	
01/31/17		GSW		Origin		C.O.D.	
Description				Sales Person		Required	
Whiting -Turner		Eddy Bryan					
Quantity		Item Number		Description		Unit Price	Amount
Required	Shipped	B.O.					

6-8 weeks

#1 S4S .60 ACQ

2050	A600206#1S410	2X6 #1 S4S .60 ACQ 10'	10.8000	22140.00
1500	A600306#1S414	3X6 #1 S4S .60 ACQ 14	32.1300	48195.00
70	A600306#1S416	3X6 #1 S4S .60 ACQ 16	36.7200	2570.40
1825	A600306#1S408	3X6 #1 S4S .60 ACQ 8	18.3600	33507.00
1075	A600306#1S410	3X6 #1 S4S .60 ACQ 10	22.9500	24671.25
110	A600208#1S414	2X8 #1 S4S .60 ACQ 14	20.9500	2304.50
30	A600208#1S408	2X8 #1 S4S .60 ACQ 8	11.6000	348.00
535	A600204#1S414	2X4 #1 S4S .60 ACQ 14	11.6000	6206.00
5	A600404#1S412	4X4 #1 S4S .60 ACQ 12	23.0400	115.20
135	A600404#1S410	4x4 #1 S4S .60 ACQ 10'	18.4000	2484.00
90	A600412#1S410	4X12 #1 S4S .60 ACQ 10	69.6000	6264.00
5	A600606#1S408	6X6 #1 S4S .60 ACQ 8'	38.0000	190.00
100	A601212#1S410	12X12 #1 S4S ACQ .60 10'	288.0000	28800.00

Customer responsible for
FORK LIFT unloadPrice and availability is
subject to change
without notice.

Quote subtotal

177795.35

~~Sales tax @ 7.00000%~~~~12445.67~~

Sales Tax @ 6.00000%

\$10,667.72

~~Quote total~~~~190241.02~~

Quote Total

\$188,463.07

A 20% restocking fee will be charged on merchandise returned

All prices and availability subject to our confirmation

**FLORIDA LUMBER, CO.**

2431 NW 20 ST
MIAMI, FL 33142
PH: 305-635-6412
SALES FAX: 305-633-4054
www.floridalumber.com

Date : 02/06/17
Page : 1
SlsRep: Gabriel Perez
Ord# : F1549325
Time : 13:45:34
PO # :
Buyer :
Status: QUOTE

QUOTE

SOLD TO:

3057646362
LORENZA

SHIP TO:

SHIP TO ALTERNATE ADDRESS:

LORENZA

Product	Description	Qty	Ord	U/M	Price	U/M	Amount	PT
	PALLET DECKING	0			0.00		0.00	
BM	2X6X10 DECKING TREATED	2,050		PC	13.45	PC	27,572.50	S
BM	3X6X14 PTP #2 2.5CCA	1,500		PC	41.10	PC	61,650.00	D
BM	3X6X16 PTP #2 2.5CCA	70		PC	46.95	PC	3,286.50	S
BM	3X6X8 PTP #2 2.5 C	1,825		PC	23.50	PC	42,887.50	S
BM	3X6X10 PTP #2 2.5CCA	1,075		PC	29.40	PC	31,605.00	S
	***	0			0.00		0.00	
	RAILING	0			0.00		0.00	
P 9814	2X8X14 PRESSURE TREATED P	110		PC	14.85	EA	1,633.50	D
PT 20808	2X8X8 PRESSURE TREATED PINE	30		PC	7.86	EA	235.80	D
PTP20414	2X4X14 PRESSURE TREATED P	535		PC	7.04	EA	3,766.40	D
	(ABOVE RAILING PT IS ECOLIFE	0			0.00		0.00	
	TREATED - ABOVE GROUND)	0			0.00		0.00	
PTP40412	4X4X12 PRESSURE TREATED PINE	5		PC	15.76	EA	78.80	D
PTP40410	4X4X10 PRESSURE TREATED PINE	135		PC	13.65	EA	1,842.75	D
BM	4X12X10 PTP GROUND CONTACT	90		PC	78.30	PC	7,047.00	S
BM	6X6X8 PTP GROUND CONTACT	5		PC	31.60	PC	158.00	S
	***	0			0.00		0.00	
	BEAM BLOCKING	0			0.00		0.00	
BM	12X12X10 PTP OCA TREATED	100		PC	249.60	EA	24,960.00	S

SUBTOTAL 206,723.75
~~7% TAX 14,470.66~~
TOTAL 221,194.41
PAYMENTS
TOTAL PAYMENTS 0.00
~~QUOTE AMOUNT 221,194.41~~

ACCEPTED BY: _____

6% Tax \$12,388.24
Quote Amount \$218,858.90

THANK YOU FOR SHOPPING AT FLORIDA LUMBER

PRICES SUBJECT TO CHANGE



Boca Raton
4500 Oak Circle
Boca Raton, FL 33431
Phone: (561)391-3995
Fax: (561)391-4002

Visit us on the web at: www.joneslumber.us

SOLD TO

COD - BOCA RATON MARINE
 4500 OAK CIRCLE

BOCA RATON, FL 33431

SHIP TO

THE WHITING-TURNER CONTRACTING COMP
 CITY OF POMPAÑO BEACH FISHING PIER

, FL

ACCOUNT #	QUOTE #	TERMS	DATE ENTERED	SLSMN	EXPIRATION DATE
1100839	1005733		01/30/17	SMCDA	02/14/17
ORDERED		U/M	DESCRIPTION	PRICE	AMOUNT
			***** QUOTE *****		
2050		EA	TREATED 2X6X10 #1 SYP .60 ACQ	10.112	20729.60*
1500		EA	TREATED 3X6X14 #1 SYP .60 ACQ	30.090	45135.00*
70		EA	TREATED 3X6X16 #1 SYP .60 ACQ	34.382	2406.74*
1825		EA	TREATED 3X6X8 #1 SYP .60 ACQ	17.191	31373.58*
1075		EA	TREATED 3X6X10 #1 SYP .60 ACQ	21.494	23106.05*
110		EA	TREATED 2X8X14 #1 SYP .60 ACQ	19.618	2157.98*
30		EA	TREATED 2X8X8 #1 SYP .60 ACQ	10.854	325.62*
535		EA	TREATED 2X4X14 #1 SYP .60 ACQ	10.854	5806.89*
5		EA	TREATED 4X4X12 #1 SYP .60 ACQ	21.483	107.42*
135		EA	TREATED 4X4X10 #1 SYP .60 ACQ	17.236	2326.86*
90		EA	TREATED 4X12X10 #1 SYP .60 ACQ	65.169	5865.21*
5		EA	TREATED 6X6X8 #1 SYP .60 ACQ	34.921	174.61*
100		EA	TREATED 12X12X10 #1 SYP .60 ACQ	268.989	26898.90*
305		EA	SS 316 5/8" ALL THREAD X6'	15.517	4732.69*
1795		EA	SS 316 5/8"X2" OD WASHER	1.379	2475.31*
1755		EA	SS 316 5/8" NUT	0.241	422.96*
1750		EA	SS 316 5/8" JAM NUT	0.218	381.50*
4		EA	SS 316 16D NAILS 25LBS (APPROX 1100 CT)	182.632	730.53*
955		EA	SS 316 1/4"X4 LAG SCREW	0.655	625.53*
60		EA	SS 316 1/4"X3X3X3 1/2"	14.667	880.02*
30		EA	SS 316 1/4"X4 SCREW	1.000	30.00*
10		EA	SS 316 5/8"X12 HEX BOLT	13.103	131.03*
10		EA	SS 316 5/8"X6 HEX BOLT	3.161	31.61*
10		EA	SS 316 5/8"X3 HEX BOLT	1.437	14.37*
10		EA	SS 316 5/8"X8 LAG BOLT	18.701	187.01*
40200		EA	SS 316 1/2" X6 HEX BOLT	1.184	47596.80*
February 1, 2017 14:49:19 OT:SMCDA				MERCHANDISE	\$166,414.46
***** * QUOTE * *****				OTHER	
SHIP VIA 1101				TAX	\$9,984.87
PAGE 1 OF 2				FREIGHT	
QUOTATION				TOTAL	\$176,399.33



Boca Raton
4500 Oak Circle
Boca Raton, FL 33431
Phone: (561)391-3995
Fax: (561)391-4002

Visit us on the web at: www.joneslumber.us

SOLD TO

COD - BOCA RATON MARINE
4500 OAK CIRCLE

BOCA RATON, FL 33431

SHIP TO


THE WHITING-TURNER CONTRACTING COMP
CITY OF POMPANO BEACH FISHING PIER

, FL

Job #		Job #		Date		Customer	
1100839		1005733		01/30/17		SMCDA	
						02/14/17	
Qty	Part	EA	SS	316	1/2"	WASHER	
40200		EA	SS	316	1/2"	NUT	0.086 3457.20*
80400		EA	SS	316	1/2"	NUT	0.149 11979.60*
300		EA	SS	316	3/4"	ALL THREAD X6'	23.241 6972.30*
900		EA	SS	316	3/4"	WASHER	0.230 207.00*
900		EA	SS	316	3/4"	NUT	0.391 351.90*
26		EA	SS	316	ANGLE	14"X4X4X3 1/2"	24.103 626.68*
<div>QUOTE</div>							
February 1, 2017 14:49:19 OT:SMCDA						MERCHANDISE	248248.50
*****						SHIP VIA	
* QUOTE *						1101	
*****						PAGE 2 OF 2	
						OTHER	0.00
						TAX 6.000%	14894.91
						FREIGHT	0.00
						TOTAL	263143.41

QUOTATION

BID UNIT 6B - HARDWARE

BID TABULATION SHEET																	
Pier #016388		PROJECT NAME: Pompano Pier															
		PROJECT LOCATION: Pompano Beach, FL															
CATEGORY NAME: 6B Hardware		REVIEWED BY:FZ															
COMPANY		Marsh Fasteners		Wurth		Florida Bolt & Nut Co.		All Point Screws*		Southern Lumber and Treating		Factory Direct		84 Lumber		Jones Lumber Company	
CONTACT		Chris Marsh		Geoffrey Wylie		Lee Home		Maria Dominguez		Eddie Brian		Gary Muller		Matt Wible		Spencer McDaniel	
PHONE		(800) 453-4642		(561) 845-8800		(561) 842-2658		(800) 226-5555		(904) 695-0784		(561) 644-5781		(954) 274-0721		(561) 400-3805	
DESCRIPTION		Bid Amount		Bid Amount		Bid Amount		Bid Amount		Bid Amount		Bid Amount		Bid Amount		Bid Amount	
Pompano Pier - Job #016388 Pompano Beach, FL																	
SCOPE REVIEW: 6B HARDWARE																	
Base Bid (Total):																	
Schedule of Values:																	
Timber Railing																	
1. 'SS 316 5/8" all-thread x 6'-0" stick		Included	\$3,934.50	Included	\$4,392.00	Included	\$4,675.65	Included	\$7,625.00	Included	\$6,405.00	Included	\$3,629.50	Included	\$5,724.85	Included	\$4,732.69
2. 'SS 316 5/8" x 2" OD washer		Included	\$1,256.50	Included	\$702.00	Included	\$287.20	Not Included	\$0.00	Not Included	\$0.00	Included	\$1,418.05	Pending	\$0.00	Included	\$2,475.31
3. 'SS 316 5/8" nut		Included	\$341.05	Included	\$349.20	Included	\$421.20	Included	\$2,140.38	Included	\$702.00	Included	\$333.45	Included	\$2,248.95	Included	\$422.96
4. 'SS 316 5/8" jam nut		Included	\$323.10	Included	\$371.00	Included	\$630.00	Included	\$357.00	Included	\$717.50	Included	\$315.00	Included	\$1,937.50	Included	\$381.50
5. 'SS 16d-3 1/2" nails - mid-railing		Included	\$700.00	Included	\$795.00	Included	\$1,290.00	Not Included	\$0.00	Included	\$676.68	Included	\$602.00	Not Included	\$0.00	Included	\$730.53
6. 'SS 1/4" x 4" lag screws		Included	\$573.00	Included	\$706.70	Included	\$764.00	Included	\$1,671.25	Included	\$391.55	Included	\$138.47	Included	\$830.85	Included	\$625.53
7. 'SS 316 L 1/4"x3"x3" x 3 1/2"		Included	\$510.00	Included	\$897.00	Not Included	\$0.00	Not Included	\$0.00	Not Included	\$0.00	Included	\$450.00	Not Included	\$0.00	Included	\$880.02
8. SS 316 1/4" x 4" screws		Included	\$13.50	Included	\$17.70	Included	\$21.00	Not Included	\$0.00	Included	\$61.50	Included	\$17.70	Not Included	\$0.00	Included	\$30.00
9. SS 316 5/8" x 12" Hex Bolt		Included	\$115.00	Included	\$96.00	Included	\$110.00	Included	\$175.00	Included	\$158.00	Included	\$85.00	Included	\$165.80	Included	\$131.03
10. SS 316 5/8" x 6" Hex Bolt		Included	\$22.50	Included	\$20.00	Included	\$25.00	Not Included	\$0.00	Included	\$36.50	Included	\$18.50	Included	\$30.10	Included	\$31.61
11. SS 316 5/8" x 3" Hex Bolt		Included	\$11.50	Included	\$9.80	Included	\$12.00	Included	\$20.00	Included	\$13.50	Included	\$8.50	Included	\$18.30	Included	\$14.37
12. SS 316 5/8" x 8" Lag Bolt		Included	\$153.50	Included	\$132.50	Included	\$150.00	Included	\$240.00	Included	\$235.00	Included	\$132.50	Included	\$232.10	Included	\$187.01
Timber Decking																	
13. SS 316 1/2" x 6" Hex Bolt		Included	\$40,200.00	Included	\$54,270.00	Included	\$53,064.00	Not Included	\$0.00	Included	\$59,496.00	Included	\$38,190.00	Included	\$100,902.00	Included	\$47,596.80
14. SS 316 1/2" Washer		Included	\$1,909.50	Included	\$4,341.60	Included	\$2,814.00	Included	\$3,175.80	Included	\$4,422.00	Included	\$1,768.80	Included	\$3,618.00	Included	\$3,457.20
15. SS 316 1/2" Nut		Included	\$8,522.40	Included	\$4,180.80	Included	\$10,452.00	Included	\$14,070.00	Included	\$14,472.00	Included	\$7,638.00	Included	\$13,668.00	Included	\$11,979.60
Beam Blocking																	
16. SS 316 3/4" all thread x 6'-0"		Included	\$6,030.00	Included	\$6,450.00	Included	\$7,200.00	Included	\$516.80	Not Included	\$0.00	Included	\$5,385.00	Included	\$9,090.00	Included	\$6,972.30
17. SS 316 3/4" Washer		Included	\$180.00	Included	\$180.00	Included	\$270.00	Included	\$18.70	Not Included	\$0.00	Included	\$171.00	Included	\$288.00	Included	\$207.00
18. SS 316 3/4" Nut		Included	\$297.00	Included	\$270.00	Included	\$378.00	Included	\$21.60	Not Included	\$0.00	Included	\$261.00	Included	\$468.00	Included	\$351.90
Misc. Metals																	
19. SS 316 Angle - 1/4"x4"x4" x 3 1/2"		Included	\$331.50	Included	\$1,284.40	Not Included	\$0.00	Not Included	\$0.00	Not Included	\$0.00	Included	\$221.00	Not Included	\$0.00	Included	\$626.68
Freight & Tax																	
20. 'Freight to 313 65th Trail North, West Palm Beach, FL 33413		Included	\$0.00	Included	\$0.00	Included	\$0.00	Included	\$0.00	Included	\$0.00	Included	\$0.00	Included	\$0.00	Included	\$0.00
21. 'Tax		Included	\$3,925.47	Included	\$4,767.94	Included	\$5,779.48	Not Included	\$0.00	Included	\$6,145.11	Included	\$3,646.47	Included	\$8,353.35	Included	\$4,910.04
Schedule of Values Subtotal		\$69,350.02		\$84,233.64		\$88,343.53		\$30,031.53		\$93,932.34		\$64,429.94		\$147,575.80		\$86,744.08	
Bid Review Adjustment:																	
2a. 'SS 316 5/8" x 2" OD washer (bottom)			\$1,256.50		\$702.00		\$287.20		\$1,256.50		\$1,256.50		\$1,418.05		\$0.00		\$2,475.31
			\$0.00		\$0.00		\$0.00	SS 316 5/8" x 2" OD washer	\$1,256.50	SS 316 5/8" x 2" OD washer	\$1,256.50		\$0.00		\$0.00		\$0.00
			\$0.00		\$0.00		\$0.00	SS 16d-3 1/2" nails - mid-railing	\$700.00	SS 16d-3 1/2" nails - mid-railing	\$0.00		\$0.00	SS 16d-3 1/2" nails - mid-railing	\$700.00		\$0.00
			\$0.00		\$0.00	SS 316 L 1/4"x3"x3" x 3 1/2"	\$510.00	SS 316 L 1/4"x3"x3" x 3 1/2"	\$510.00	SS 316 L 1/4"x3"x3" x 3 1/2"	\$510.00		\$0.00	SS 316 L 1/4"x3"x3" x 3 1/2"	\$510.00		\$0.00
			\$0.00		\$0.00		\$0.00	SS 316 1/4" x 4" screws	\$21.00		\$0.00		\$0.00	SS 316 1/4" x 4" screws	\$21.00		\$0.00
			\$0.00		\$0.00		\$0.00	SS 316 5/8" x 6" Hex Bolt	\$20.00		\$0.00		\$0.00		\$0.00		\$0.00
			\$0.00		\$0.00		\$0.00	SS 316 1/2" x 6" Hex Bolt	\$54,270.00		\$0.00		\$0.00		\$0.00		\$0.00
			\$0.00		\$0.00		\$0.00	SS 316 5/8" nut	-\$1,656.00		\$0.00		\$0.00		\$0.00		\$0.00
			\$0.00		\$0.00		\$0.00	SS 316 3/4" all thread x 6'-0"	\$9,173.20	SS 316 3/4" all thread x 6'-0"	\$7,200.00		\$0.00		\$0.00		\$0.00
			\$0.00		\$0.00		\$0.00	SS 316 3/4" Washer	\$971.30	SS 316 3/4" Washer	\$207.00		\$0.00		\$0.00		\$0.00
			\$0.00		\$0.00		\$0.00	SS 316 3/4" Nut	\$1,058.40	SS 316 3/4" Nut	\$351.90		\$0.00		\$0.00		\$0.00
			\$0.00		\$0.00	SS 316 Angle - 1/4"x4"x4" x 3 1/2"	\$331.50	SS 316 Angle - 1/4"x4"x4" x 3 1/2"	\$626.68	SS 316 Angle - 1/4"x4"x4" x 3 1/2"	\$626.68		\$0.00	SS 316 Angle - 1/4"x4"x4" x 3 1/2"	\$626.68		\$0.00
Bid Review Adjustment Subtotal		\$1,256.50		\$702.00		\$1,128.70		\$68,207.58		\$11,408.58		\$1,418.05		\$1,857.68		\$2,475.31	
Owner Accpeted Alternates:																	
			\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
Owner Accpeted Alternates Subtotal		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
Total Adjusted Bid		\$70,606.52		\$84,935.64		\$89,472.23		\$98,239.11		\$105,340.92		\$65,847.99		\$149,433.48		\$89,219.39	
Local Business Participation		Not Included	N/A	Not Included	N/A	Not Included	N/A	Not Included	N/A	Not Included	N/A	Not Included	N/A	Not Included	N/A	Not Included	N/A
Local Workforce Participation		Not Included	N/A	Not Included	N/A	Not Included	N/A	Not Included	N/A	Not Included	N/A	Not Included	N/A	Not Included	N/A	Not Included	N/A
Small Business Enterprise		Not Included	N/A	Not Included	N/A	Not Included	N/A	Not Included	N/A	Not Included	N/A	Not Included	N/A	Not Included	N/A	Not Included	N/A
Completed, Initialed & Returned Bid Package																	
Completed, Initialed & Returned Specific Scope																	
Sign Subcontract Agreement w/out caveat																	
Addendums		Not Included	N/A	Not Included	N/A	Not Included	N/A	Not Included	N/A	Not Included	N/A	Not Included	N/A	Not Included	N/A	Not Included	N/A
ALTERNATES																	
REQUESTED																	
1. Frieght to Fishing Pier																	
VOLUNTARY																	
1. Example																	

Notes/Comments:
* Pompano Base Business
1. Plug numbers from other bidders.
2. Provide shop drawings for 316 angles prefab holes.
3. Dimensions for j-bolts possibly needed. Cost is relative to threaded rods
4. Marsh provides "Contractor Pack" with 25 pieces of rods, 2x nuts, and 2x washers

WHITING-TURNER GMP VALUE

EXHIBIT B

SPECIFIC SCOPE OF WORK

This work shall include all labor, supervision, material, tools, equipment, shop drawings, submittals, layout, unloading, scaffolding, ladders, hoisting, transportation, taxes, permits, engineering, support functions, insurance, bonds, and any other items or services necessary for and reasonably incidental to the proper execution and completion of the work, whether temporary or permanent, in accordance with all drawings, specifications, addenda, general conditions, requirements, and other related documents as indicated herein. The scope of work shall include but not be limited to the following:

A. Specific Scope of Work Comments: Bid Unit # 6.B - Hardware

[illegible]

END OF SPECIFIC SCOPE OF WORK COMMENTS

Frank Zaremba
 Whiting-Turner Contracting Company
 1901 W. Cypress Creek Road
 #101
 Fort Lauderdale, FL 33309

28750 CM /CM A / QUOTATION
 (954) 776-0800 0.0 Lbs 0 UPC

VISIT US AT WWW.MARSHFASTENERS.COM FOR ALL YOUR STAINLESS STEEL NEEDS!

40200	BST1/2-13X 600	1/2-13 x 6" Hex Bolts 316 Stainless	1.0000	--	40200.00
10	BST5/8-11X 12.00	5/8-11 x 12" Hex Bolts 316 Stainless	11.5000	--	115.00
10	BST5/8-11X 300	5/8-11 x 3" Hex Bolts 316 Stainless	1.1500	--	11.50
10	BST5/8-11X 600	5/8-11 x 6" Hex Bolts 316 Stainless	2.2500	--	22.50
955	LSST1/4X40 0	1/4 x 4" LAG Bolts 316 Stainless	0.6000	--	573.00
10	LSST5/8X80 0	5/8 x 8" LAG Bolts 316 Stainless	15.3500	--	153.50
80400	NHST1/2-13	1/2-13 Finish Hex Nut 316 Stainless	0.1060	--	8522.40
900	NHST3/4-10	3/4-10 Finish Hex Nut 316 Stainless	0.3300	--	297.00
1795	NHST5/8-11	5/8-11 Finish Hex Nut 316 Stainless	0.1900	--	341.05
1795	NJST5/8-11	5/8-11 Hex Jam Nut 316 Stainless	0.1800	--	323.10
100	SS316RSN16 D	16d 3 1/2" Common Ring Shank Nails 316 Stainless	7.0000	--	700.00
60	SSANGLE3X3 X350X.250	44 nails per pound 3" x 3" x 3 1/2" x 1/4" Stainless Steel Angles	8.5000	--	510.00
26	SSANGLE4X4 X350X.250	Hole Placement TBD 4" x 4" x 3 1/2" x 1/4" Stainless Steel Angles	12.7500	--	331.50
30	STSQDR14X4 00	Hole Placement TBD #14 x 4" Bugle Head Deck Screw 316 Stainless 700/case	0.4500	--	13.50
1800	TRST3/4-10	3/4-10 Threaded Rod Type 316 Stainless	3.3500	--	6030.00
1930	TRST5/8-11	5/8-11 Threaded Rod Type 316 Stainless 305 pieces at 6 foot each	2.1500	--	3934.50

Frank Zaremba
Whiting-Turner Contracting Company
1901 W. Cypress Creek Road
#101
Fort Lauderdale, FL 33309

28750 CM /CM A / QUOTATION
(954) 776-0800 0.0 Lbs 0 UPC

VISIT US AT WWW.MARSHFASTENERS.COM FOR ALL YOUR STAINLESS STEEL NEEDS!

1795	WFDT5/8X2 00	5/8 x 2" Fender Washer Type 316 Stainless	0.7000	--	1256.50
40200	WFTS1/2	1/2" Flat Washers 316 Stainless	0.0475	--	1909.50
900	WFTS3/4	3/4" Flat Washers 316 Stainless	0.2000	--	180.00
MERCHANDISE QUOTATION TOTAL \$					65424.55
STATE SALES TAX \$					3925.48
QUOTATION TOTAL \$					69350.03

Blyden, Lorenza

From: Zaremba, Frank <Frank.Zaremba@Whiting-Turner.com>
Sent: Thursday, January 19, 2017 9:54 AM
To: Martin Murphy
Cc: Blyden, Lorenza
Subject: FW: Pompano Beach Fishing Pier Project
Attachments: 136377WhitingTurner.pdf

Marty,

Let me know if you want me to cc you on the lumber & hardware numbers as we receive them.



Frank J. Zaremba
Project Manager
The Whiting-Turner Contracting Company
1901 West Cypress Creek Road, Suite 101 Fort Lauderdale,
Florida 33309
Phone: 954-776-0800
Mobile: 561-719-4044
www.whiting-turner.com

From: Christopher Marsh [<mailto:chris@marshfasteners.comcastbiz.net>]
Sent: Thursday, January 19, 2017 9:43 AM
To: Zaremba, Frank
Subject: RE: Pompano Beach Fishing Pier Project

Good Morning Frank,

Thank you for the opportunity to quote. I had time yesterday to go thru all the plans and found the 2 Bid Units that I needed.

Please review the quotation and let me know if you have any questions. I want to mention a few things.

#1 – On the threaded rod, we cut this material in house and would be able to do this if you provide the lengths. If you want a quotation on this, please let me know. On the cut rod we package in “Contractor Packs” which is 25 pieces of rod with 2x nuts and 2 x flat washers. This helps control inventory and loss by not having large open, bulk boxes on the site. Also easier to carry on the job-site.

#2 – We deliver to the job site or preferred location VIA our trucks so freight wouldn’t be an issue.

#3 - I’m quoting on the 316 Angles as well. I’m certain there are holes in the material and I’d need a shop drawing to produce, but I’ve figured them with 2 holes each.

#4 – We can also work to break up this material into several releases and invoice accordingly.

#5 – I saw some J-bolts that I'd need the dimensions to quote, but these are a common and standard item for us. Usually the cost is related to that of threaded rod.

I will send out some information for you today on our company and products for you to review.

Thank you again and let me know what we can do to work with you on this project. We have worked with many of the larger marine projects and contractors and am confident we can be a valuable vendor for you as well.

Chris Marsh
President



MARSHFASTENERS
The Stainless Steel Fastener Specialists

www.marshfasteners.com
chris@marshfasteners.com
800-453-4642 Sales
561-743-4912 Fax

From: Zaremba, Frank [<mailto:Frank.Zaremba@Whiting-Turner.com>]
Sent: Wednesday, January 18, 2017 2:17 PM
To: Christopher Marsh
Subject: Read: Pompano Beach Fishing Pier Project

Your message

To: Zaremba, Frank
Subject: Pompano Beach Fishing Pier Project
Sent: Wednesday, January 18, 2017 2:12:56 PM (UTC-05:00) Eastern Time (US & Canada)

was read on Wednesday, January 18, 2017 2:16:23 PM (UTC-05:00) Eastern Time (US & Canada).



Frank J. Zaremba
Project Manager
The Whiting-Turner Contracting Company
1901 West Cypress Creek Road, Suite 101 Fort Lauderdale,
Florida 33309
Phone: 954-776-0800
Mobile: 561-719-4044
www.whiting-turner.com

QUOTATION



10
 Wurth Action Bolt and Tool Co.
 2051 Blue Heron Blvd. West
 iera Beach, FL 33404
 US
 561-845-8800

Action Bolt and Tool Co

Order Number	1771520
Order Date	1/27/2017 15:05:46
Page	1 of 3

Quote Expires On 2/26/2017

Bill To: 24460
 WHITING-TURNER CONTRACTING CO
 1901 W CYPRESS CREEK RD
 STE 101
 FORT LAUDERDALE, FL 33309
 US
 954-776-0800

Ship To:
 WHITING-TURNER CONTRACTING CO
 1901 W CYPRESS CREEK RD
 STE 101
 FORT LAUDERDALE, FL 33309
 US

Requested By: LORENZO BLYDEN

Customer ID:

PO Number					Ship Route	Taker		
RFQ - POMPANO PIER					MIA	GEOFF_WYLIE		
Quantities					Item ID Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Allocated	Remaining	UOM Unit Size	Disp.		Unit Size		

Order Note: ***MOST ITEMS ARE A 4-5 WEEK LEAD TIME - ABOUT HALF OF THE 1/2 X 6 HEX BOLTS 316 S/S HAVE A LONG TIME (SEE LINE NOTES) - WAITING ON INFO FROM OVERSEAS***

Order Note: OPTIONS: ON THE 5/8 X 2IN OD FLAT WASHER:

***5/8 X 1-3/4 OD FLAT WASHER -
 1,800-PCS - .55-EA
 ***5/8 X 1-1/2 OD FLAT WASHER -
 1,800-PCS - .14-EA (THIS SIZE IS
 STANDARD)

305	0	305	PC		62C7200ROD3	PC	14.40000	4,392.00
				1.0	5/8-11 x 6ft ALL THREAD ROD 316 S/S	1.0		
1,800	0	1,800	EA		/QUOTE-SPECIAL-EA	EA	0.39000	702.00
				1.0		1.0		
Order Line Notes: 5/8 X 2IN OD FLAT WASHER 316 S/S ***SPECIAL ITEM - NEED TO BE MADE - 4-5 WEEK LEAD TIME***								
Item Note: ** THIS IS A SPECIAL ORDER ITEM AND IS NOT RETURNABLE **								
1,800	0	1,800	EA		62CNFH3	EA	0.19400	349.20
				1.0	5/8-11 HEX FINISH NUT 316 S/S	1.0		
1,750	0	1,750	EA		62CNFJ3	EA	0.21200	371.00
				1.0	5/8-11 HEX FINISH JAM NUT 316 S/S	1.0		
Item Note: ** THIS IS A SPECIAL ORDER ITEM AND IS NOT RETURNABLE **								
100	0	100	EA		/NA116NNR3/LB	EA	7.95000	795.00

QUOTATION



10
 Wurth Action Bolt and Tool Co.
 2051 Blue Heron Blvd. West
 Fort Lauderdale, FL 33404
 US
 561-845-8800

Action Bolt and Tool Co

Order Number	1771520
Order Date	1/27/2017 15:05:46
Page	2 of 3

Quote Expires On 2/26/2017

Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Allocated	Remaining	UOM Unit Size	Disp.				
				1.0	16D x 3 1/2 RING SHANK NAIL 316 S/S (BY THE LB)	1.0		
955	0	955	EA		25N400BHL3	EA	0.74000	706.70
				1.0	1/4 x 4 HEX LAG SCREW 316 S/S	1.0		
60	0	60	EA		/QUOTE-SPECIAL-EA	EA	14.95000	897.00
				1.0	.	1.0		
Order Line Notes:					1/4 X 3 X 3 X 3-1/2" LENGTH ANGLE 316 S/S ***WILL NEED HOLE PLACEMENT'S - PER A DRAWING, TO HAVE MADE***			
Item Note:					** THIS IS A SPECIAL ORDER ITEM AND IS NOT RETURNABLE **			
30	0	30	EA		/QUOTE-SPECIAL-EA	EA	0.59000	17.70
				1.0	.	1.0		
Order Line Notes:					#14 X 4 PHIL PAN T/S 316 S/S			
Item Note:					** THIS IS A SPECIAL ORDER ITEM AND IS NOT RETURNABLE **			
10	0	10	EA		62C1200HCS3/BULK	EA	9.60000	96.00
				1.0	5/8-11 x 12 HEX CAP SCREW 316 S/S	1.0		
Ordered As:					62C1200HCS3			
Item Note:					** THIS IS A SPECIAL ORDER ITEM AND IS NOT RETURNABLE **			
10	0	10	EA		62C600HCS3/BULK	EA	2.00000	20.00
				1.0	5/8-11 x 6 HEX CAP SCREW 316 S/S	1.0		
Ordered As:					62C600HCS3			
10	0	10	EA		62C300HCS3/BULK	EA	0.98000	9.80
				1.0	5/8-11 x 3 HEX CAP SCREW 316 S/S	1.0		
Ordered As:					62C300HCS3			
10	0	10	EA		62N800BHL3	EA	13.25000	132.50
				1.0	5/8 x 8 HEX LAG BOLT 316SS	1.0		
40,200	0	40,200	EA		50C600HCS3/BULK	EA	1.35000	54,270.00
				1.0	1/2-13 x 6 HEX CAP SCREW 316 S/S	1.0		
Ordered As:					50C600HCS3			
Order Line Notes:					***APPROX 20,000-25,000-PCS ARE A 3-4 WEEK LEAD TIME - THE BALANCE IS APPROX 3-5 MONTHS - STILL WAITING ON A LEAD TIME FROM OVERSEAS***			
80,400	0	80,400	EA		50NWUS3	EA	0.05400	4,341.60
				1.0	1/2 USS FLAT WASHER 316 S/S	1.0		
40,200	0	40,200	EA		50CNFH3	EA	0.10400	4,180.80
				1.0	1/2-13 HEX FINISH NUT 316 S/S	1.0		

QUOTATION



10

Wurth Action Bolt and Tool Co.
2051 Blue Heron Blvd. West
Ft. Lauderdale Beach, FL 33404

US

561-845-8800

Action Bolt and Tool Co

Order Number 1771520

Order Date 1/27/2017 15:05:46

Page 3 of 3

Quote Expires On 2/26/2017

Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Allocated	Remaining	UOM Unit Size	Disp.				

300	0	300	PC		75C7200ROD3 3/4-10 x 6ft ALL THREAD ROD 316 S/S	PC 1.0	21.50000	6,450.00
900	0	900	EA		75NWUS3 3/4 USS FLAT WASHER 316 S/S	EA 1.0	0.20000	180.00
900	0	900	EA		75CNFH3 3/4-10 HEX FINISH NUT 316 S/S	EA 1.0	0.30000	270.00
26	0	26	EA		/QUOTE-SPECIAL-EA	EA 1.0	49.40000	1,284.40

Order Line Notes: 1/4 X 4 X 4 X 3-1/2" LENGTH ANGLE 316 S/S
***WILL NEED HOLE PLACEMENT'S - PER
A DRAWING, TO HAVE MADE***

Item Note: ** THIS IS A SPECIAL ORDER ITEM AND IS
NOT RETURNABLE **

Total Lines: 19

SUB-TOTAL: 79,465.70

TAX: 4,767.94

AMOUNT DUE: 84,233.64

For Sales Order Terms and Conditions Please Go To: WWW.ACTIONBOLTANDTOOL.COM and Click on the Terms Link

Signature: _____ Date: _____ U.S. Dollars



PROJECT: The City of Pompano Beach Fishing Pier
SUBMITTED TO: The Whiting-Turner Contracting Company
BID STATUS: Subcontractor Bidding
BID DUE DATE: 1/31/2017 at 4PM
COST OF WORK

INSTRUCTIONS: Complete the Detailed Schedule of Values (SOV's) only for the applicable Bid Unit that your organization is submitting a proposal for.

Item No.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL BID AMOUNT	COMMENTS
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Bid Unit 5A - Aluminum Handrail						(All curved rail is intended to be aluminum rail. Note that there is a Scribner error on drawing P-12 where the curved circular rail around the future tower location is identified as wood. This rail is to be included in the BASE bid as aluminum)
1	Furnish Only Curved Aluminum Handrail between Bent No. 2 & 5	1	LS		0.00	Refer to P-60, P-61, P-12 & others
2	Furnish Only Curved Aluminum Handrail between Bent No. 18 & 21	1	LS		0.00	Refer to P-60, P-61, P-15 & others
3	Curved Aluminum Handrail at Perimeter of Fish Head	1	LS		0.00	Refer to P-63, P-17 (7'-4" dia) & others
4	Furnish Only "Fish Eye" Handrail Furnished	1	LS		0.00	Refer to P-63, P-17 (7'-4" dia) & others
5	Freight FOB Jobsite	1	LS		0.00	
6	FL Tax (6%)	1	LS		0.00	
7	Installation of All Curved Rail	1	LS		0.00	Bid for Separate acceptance
8	Payment & Performance Bonds	1	LS		0.00	
TOTAL BID UNIT 5A					\$0	

Bid Unit 6A - Lumber						
Pallet Decking						
1	2x6 x 10'-0"	2,050	EA		0.00	Runner
2	3x6 x 14'-0"	1,500	EA		0.00	Deck
3	3x6 x 14'-6"	70	EA		0.00	Deck
4	3x6 x 8'-0"	1,825	EA		0.00	Deck
5	3x6 x 10'-0"	1,075	EA		0.00	Deck
Railing						
6	2x8 x 14'-0"	110	EA		0.00	Top Rail - Standard
7	2x8 x 8'-0"	30	EA		0.00	Top Rail - Handicap
8	2x4 x 14'-0"	535	EA		0.00	Mid Rails
9	4x4 x 12'-0"	5	EA		0.00	Posts - standard (end of pier)
10	4x4 x 10'-0"	135	EA		0.00	Post - standard
11	4x12 x 10'	90	EA		0.00	Post - special
12	6x6 x 8'-0"	5	EA		0.00	Post - brace (end of pier)
Beam Blocking						
13	12x12 x 10'-0"	100	EA		0.00	Beam Blocking
Freight & Tax						
14	Freight to 313 65th Trail North, West Palm Beach, FL 33413	1	LS		0.00	
15	Tax	1	LS		0.00	
TOTAL BID UNIT 6A					\$0	

Bid Unit 6B - Hardware						
Timber Railing						
1	SS 316 5/8" all-thread x 6'-0" stick	305	EA	15.33	4675.65	
2	SS 316 5/8" x 2" OD washer	1,795	EA	0.16	287.20	
3	SS 316 5/8" nut	1,755	EA	0.24	421.20	
4	SS 316 5/8" jam nut	1,750	EA	0.36	630.00	
5	SS 16d nails - mid-railing	4,300	EA	0.30	1290.00	
6	SS 1 1/4" x 4" lag screws	955	EA	0.80	764.00	
7	SS 316 L 1 1/4"x3"x3" x 3 1/2"	60	EA	-	0.00	
8	SS 316 1 1/4" x 4" screws	30	EA	0.70	21.00	
9	SS 316 5/8" x 12" Hex Bolt	10	EA	11.00	110.00	
10	SS 316 5/8" x 6" Hex Bolt	10	EA	2.50	25.00	
11	SS 316 5/8" x 3" Hex Bolt	10	EA	1.20	12.00	
12	SS 316 5/8" x 8" Lag Bolt	10	EA	15.00	150.00	
Timber Decking						
13	SS 316 1/2" x 6" Hex Bolt	40,200	EA	1.32	53,064.00	
14	SS 316 1/2" Washer	40,200	EA	0.07	2,814.00	
15	SS 316 1/2" Nut	80,400	EA	0.13	10,452.00	