

**AMENDMENT NO. 1
TO AGREEMENT BETWEEN THE CITY OF FORT MYERS
AND
WHARTON-SMITH, INC.
RSQ NO. 25-043
FMPD – POLICE HEADQUARTERS DESIGN & CONSTRUCTION**

This Amendment No. 1 ("Amendment") is made and entered into this ____ day of _____, 2026, by and between the CITY OF FORT MYERS, FLORIDA, a Florida municipal corporation ("City"), and Wharton-Smith, Inc., a Florida corporation ("Construction Manager").

RECITALS

WHEREAS, the City of Fort Myers ("City") and Wharton-Smith, Inc. ("Construction Manager") entered into that certain Agreement Between the City of Fort Myers and Construction Manager for RSQ No. 25-043, FMPD – Police Headquarters Design & Construction, effective July 21, 2025 ("Agreement"), attached hereto as Exhibit A;

WHEREAS, pursuant to Section 3.2.10 of the Agreement, the Construction Manager developed and submitted its Guaranteed Maximum Price ("GMP") Proposal for the Project based upon the Construction Documents prepared by the Consultant;

WHEREAS, Section 3.2.10.2 of the Agreement provides that, upon acceptance by the City, the GMP Proposal shall become an amendment to the Agreement establishing the Guaranteed Maximum Price, acquisition time, construction contract time, and liquidated damages for the Project;

WHEREAS, the City and the Construction Manager have completed negotiations of the GMP Proposal and have mutually agreed upon the Guaranteed Maximum Price, Contract Time,

Construction Manager compensation, and other terms applicable to the construction phase of the Project;

WHEREAS, the parties further desire to amend certain provisions of the Agreement, including those relating to Construction Manager staff costs, General Requirements, liquidated damages, and other matters as more particularly set forth herein.

NOW, THEREFORE, in consideration of the mutual covenants contained herein and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

1. Incorporation of Recitals

The foregoing recitals are incorporated herein by reference.

2. Guaranteed Maximum Price

The GMP is established in the amount of one hundred nine million one hundred forty-three thousand five hundred sixty-two dollars (\$109,143,562.00). as set forth in Exhibit B.

3. Construction Manager Compensation

Construction services shall be compensated in accordance with the approved GMP, attached hereto as Exhibit B. The Construction Manager's Fee shall be paid pursuant to the approved Schedule of Values.

4. Construction Manager Staff Costs

Effective upon execution of this Amendment, the hourly rate schedule contained in the Agreement (Exhibit "B") shall no longer govern compensation for Construction Manager field personnel during the construction phase.

In lieu thereof, compensation for all Construction Manager field staff required for administration, management, coordination, supervision, scheduling, project engineering, quality control, safety

oversight, and other construction management services necessary for performance of the Work shall be a negotiated lump-sum amount of Six million four hundred three thousand five hundred thirty-seven dollars (\$6,403,537.00).

This lump-sum amount includes all salaries, wages, payroll burden, employee benefits, supervision, administrative costs, field office staffing, and all other compensation associated with Construction Manager field personnel required for performance of the Work.

Except as otherwise expressly approved through a written Change Order executed by the City, no additional reimbursement shall be made for Construction Manager staffing costs.

5. General Requirements

Notwithstanding any provision of the Agreement to the contrary, all General Requirements costs included within the GMP for hand tools, small tools, temporary tools, temporary equipment, miscellaneous construction equipment customarily included within General Requirements, tool maintenance, temporary field equipment, and similar General Requirements items shall be compensated by a negotiated lump-sum amount of two million eight hundred thirty-three thousand four hundred dollars (\$2,833,400.00).

The foregoing lump sum constitutes full compensation for such General Requirements items, including all costs associated with providing, maintaining, repairing, replacing, transporting, storing, and utilizing such items throughout the performance of the Work.

No additional reimbursement shall be made for these costs except pursuant to a written Change Order approved by the City.

6. Contract Time

Contract Time is established as six hundred thirty-nine (639) calendar days to Substantial Completion and seven hundred twenty-nine (729) calendar days to Final Completion from the Notice to Proceed.

7. Additional Construction Manager Fee Percentages – Contract Extension

In the event the Contract Time is extended solely as the result of Owner-directed changes authorized through executed Change Orders, the Parties shall continue to be bound by the Agreement and the following negotiated percentages shall apply, where appropriate under the GMP:

Construction Manager Fee – **4.00%**

Performance and Payment Bond – **0.54%**

General Liability Insurance – **1.20%**

Builder's Risk Insurance – **1.52%**

Nothing contained herein shall limit or waive the City's approval rights under the Agreement.

8. Liquidated Damages

Section 25.3 of the Agreement, Liquidated Damages, is hereby amended to provide that the Construction Manager shall be liable for liquidated damages in the amount of Four Thousand Five Hundred Dollars (\$4,500.00) per calendar day for each day beyond the Contract Time required for Substantial Completion.

The aggregate liquidated damages recoverable under the Agreement shall not exceed One Million One Hundred Eighty-One Thousand Five Hundred Thirteen Dollars (\$1,181,513.00).

Except as amended herein, the remaining provisions relating to liquidated damages shall remain in full force and effect.

9. Total Contract Price

Following execution of this Amendment, the Total Contract Price shall be one hundred nine million six hundred three thousand four hundred seventy-five dollars and sixteen cents (\$109,603,475.16).

10. Exhibits

Exhibit A – Agreement Between the City of Fort Myers and Wharton-Smith, Inc. for RSQ No. 25-043, effective July 21, 2025.

Exhibit B – Guaranteed Maximum Price Proposal.

11. Conflict

In the event of a conflict between this Amendment and the Agreement, this Amendment shall control.

EXHIBIT “A”

AGREEMENT BETWEEN CITY OF FORT MYERS AND CONSTRUCTION MANAGER

12. Ratification

Except as expressly amended, all provisions of the Agreement remain in full force and effect.

IN WITNESS WHEREOF, the parties have caused this Amendment No. 1 to be executed
by their duly authorized representatives.

CITY OF FORT MYERS, FLORIDA

A Municipal Corporation

ATTEST:

By: _____
Kevin B. Anderson, Mayor
Date: _____

By: _____
Mary Hagemann, CMC, City Clerk
Date: _____

By: _____
Marty K. Lawing, City Manager
Date: _____

APPROVED AS TO FORM

By: _____
Ronald A. Dente, Interim City Attorney
Date: _____

ATTEST:

By: _____
Mary Hagemann, CMC, City Clerk
Date: _____

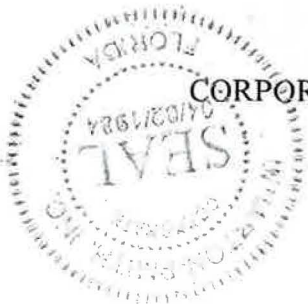
Company Witnesses

By: Franchine Guillemette
Name: Franchine Guillemette

By: Melodie Bergeron
Name: Melodie Bergeron

CONSTRUCTION MANAGER
WHARTON-SMITH, INC.

By: Darin Crafton
Name: Darin Crafton
Title: Chief Operating Officer
Date: 7/15/2026



CORPORATE SEAL



AGREEMENT BETWEEN CITY OF FORT MYERS AND CONSTRUCTION MANAGER

Project: R S Q 25 - 043

Project Name: FMPD - Police Headquarters Design & Construction

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AGREEMENT BETWEEN CITY OF FORT MYERS AND CONSTRUCTION MANAGER

This Agreement Between the City of Fort Myers and Construction Manager (the "Agreement") is made as of the Effective Date (as defined herein) by and between the City of Fort Myers, a municipal corporation, whose principal business address is 2200 Second Street, Fort Myers, Florida 33901, and Wharton-Smith, Inc., whose principal business address is 5961 Northland Road Unit 3, Fort Myers, Florida 33905 (hereinafter called the "Construction Manager"). Construction Manager and the City of Fort Myers may be collectively referred to herein as the "parties" and each may be individually referred to herein as the "party."

WITNESSETH:

WHEREAS, City of Fort Myers solicited statements of qualifications from interested construction managers for the construction of the Project (hereinafter defined in Article 1) described in the program provided to Construction Manager, a copy of which is available in the City of Fort Myers Procurement Department.

WHEREAS, based on Construction Manager's proposal submission, qualifications statement, and presentation, the City of Fort Myers has selected Construction Manager for the Project; and

WHEREAS, the City of Fort Myers and Construction Manager desire to enter into this Agreement; and

WHEREAS, the City of Fort Myers intends to engage, or has engaged one or more Professionals to perform architectural/engineering services for the Project (hereinafter called the "Consultant").

NOW THEREFORE, for and in consideration of the covenants herein contained and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the City of Fort Myers and Construction Manager agree as follows:

The parties acknowledge and agree that the above recitals are true and correct and incorporated herein by reference.

ARTICLE 1

Project

The Project for which Construction Manager is being hired to perform services under this Agreement shall consist of the following:

Project Name and RSQ Number: FMPD - Police Headquarters Design & Construction, 25-043-RSQ.

ARTICLE 2

The Construction Team and Extent of Agreement

2.1 Construction Manager agrees to furnish its best skill and judgment and to cooperate with the City of Fort Myers' Consultant in furthering the interests of the City of Fort Myers. Construction Manager agrees to furnish efficient business administration for the Project and to manage, supervise, and complete the Project in an expeditious and economical manner consistent with the interests of the City of Fort Myers.

2.2 The Construction Team. Construction Manager, City of Fort Myers, and Consultant (the "Construction Team") will work as a team through construction completion. Construction Manager shall provide leadership to the Construction Team on all matters relating to construction. The Consultant will provide leadership to the Construction Team on all matters relating to design.

2.3 Extent of Agreement. This Agreement is part of the Construction Contract, as same is defined in the General Terms and Conditions,

ARTICLE 3

Construction Manager's Basic Services

3.1 Construction Manager's "Basic Services" under this Agreement include pre-construction phase services and construction phase services.

3.1.1 Construction Manager represents that it is thoroughly familiar with and understands the requirements of the Project scope and that it is experienced in the administration and construction of building projects of the type and scope contemplated by City of Fort Myers' program for the Project. Construction Manager represents to City of Fort Myers that Construction Manager has all necessary construction education, skill, knowledge, and experience required for the Project and will maintain, at all times during the Agreement term, such personnel on its staff to provide the services contemplated hereby within the time periods required hereby. In addition, Construction Manager represents that it has, and all of the subcontractors performing services under this Agreement will have, all applicable licenses and/or any other documentation required by the State of Florida to perform such services.

3.2 The Pre-Construction Phase. Construction Manager shall:

3.2.1 Provide pre-construction deliverables for the Project, consisting of one PDF file of reports at the following stages: (i) Schematic design (ii) Design Development, (iii) At 50% Contract Documents, (iv) At 90% Contract Documents, and (v) Guaranteed Maximum Price. At the Design Development stage, Construction Manager shall provide a letter indicating Construction Manager's confirmation that the concept selected can be constructed within the budget. The reports to be provided at each of the above referenced stages shall include a complete discussion and summary of the services provided in accordance with this Agreement, including a Project construction schedule (the "Project Construction Schedule") and a detailed cost estimate.

3.2.2 Review designs during their development. Advise on site use and improvements, selection of materials, building systems and equipment and methods of Project delivery. Provide recommendations on relative feasibility of construction methods, availability of materials and labor, time requirements for procurement, installation and construction and factors related to cost including, but not limited to, costs of alternative designs or materials, preliminary budgets and possible economies.

3.2.3 Provide, for the Consultant 's and City of Fort Myers' review and written acceptance, the Project Construction Schedule which shall coordinate and integrate Construction Manager's services, the Consultant's services and City of Fort Myers' responsibilities with anticipated construction schedules. Construction Manager shall update the Project Construction Schedule at each milestone, as required. Construction Manager shall at all times carry out their duties and responsibilities as expeditiously as possible and in accordance with the Project Construction Schedule. **Time is of the essence in the performance of this Agreement.**

3.2.4 Prepare for City of Fort Myers' written approval a detailed estimate of construction cost developed by using estimating techniques which anticipate the various elements of the Project and based on design documents prepared by the Consultant. Update and refine this estimate at each milestone as the Consultant prepares Construction Documents. Advise City of Fort Myers and the Consultant if it appears that the construction cost may exceed the Project budget. Make recommendations for corrective action.

3.2.5 Coordinate with City of Fort Myers and the Consultant regarding Construction Documents as they are being prepared, and recommend alternative solutions whenever design details affect construction feasibility, cost or schedules.

3.2.5.1 Advise on the separation of the Project into contracts for various categories of Work. If separate contracts are to be awarded by City of Fort Myers, review the Construction Documents and make recommendations as required to provide that: (1) the Work of the separate contractors is coordinated with that of the trade contractors; (2) all requirements for the Project have been assigned to the appropriate separate contract; (3) the likelihood of jurisdictional disputes has been minimized; and (4) proper coordination has been provided for phased construction.

3.2.5.2 Develop the Project Construction Schedule providing for all major elements such as phasing of construction and times of commencement and completion required of each trade contractor. Provide the Project Construction Schedule for each set of bidding documents. Develop a plan for the phasing of construction.

3.2.5.3 Establish a schedule for the purchase of materials and equipment requiring long lead time procurement and coordinate the schedule with the early preparation of portions of the Construction Documents by the Consultant. Identify those materials and/or equipment which are particularly appropriate for City of Fort Myers' direct purchase based on the terms outlined in this Agreement. Expedite and coordinate delivery of these purchases.

3.2.6 During the course of the pre-construction phase, Construction Manager shall participate in value engineering to assist with budget related issues of the Project.

3.2.7 Provide an analysis of the types and quantities of labor required for the Project and review the availability of appropriate categories of labor required for critical phases. Develop bidding packages designed to minimize adverse effects of labor shortages.

3.2.8 Make recommendations for pre-qualification criteria for bidders and develop bidders' interest in the Project. Establish bidding schedules. Develop procedures which are acceptable to City of Fort Myers for the pre-qualification of trade contractors.

3.2.9 Schedule and conduct bi-weekly meetings (unless specified by City of Fort Myers in writing otherwise) of the Construction Team. The appropriate Team member shall prepare and distribute the minutes for each of the meetings.

3.2.10 Based upon Construction Documents produced by the Consultant, develop Guaranteed Maximum Price (GMP) proposal(s), including Project Construction Schedule, itemized by trade contract, for phases of the Work as required by City of Fort Myers. If the documents as prepared by the Consultant are not adequate for the development of a GMP, Construction Manager shall notify City of Fort Myers immediately, prior to developing the GMP. All assumptions made by Construction Manager in the development of the GMP shall be specifically listed in the GMP proposal. All assumptions and clarifications, if any, by Construction Manager must be identified in the original proposal. In no event shall Construction Manager's clarifications and/or assumptions modify the terms of this Agreement. This provision shall apply to the GMP and any and all amendments to this Agreement and shall survive expiration of this Agreement. The GMP will not be adjusted due to assumptions made by Construction Manager not included in the original GMP proposal.

3.2.10.1 Develop trade contractor interest in the Project and publicly advertise and conduct pre-bid conferences with interested bidders to review the documents. Take competitive bids on the Work of the various trade contractors; or, if authorized by City of Fort Myers in writing, negotiate for the performance of that Work. Analyze and evaluate the results of the various bids and their relationship to budgeted and estimated amounts and prepare for review with City of Fort Myers and Consultant a bid tabulation

analysis and such other support data as necessary to properly compare the various bids and their responsiveness to the designed scope of Work. Specifically, review the scope of Work in detail with apparent low responsive bidders to determine that their bids are complete but do not include duplicate scope items. Maintain records of all pre-award interviews with apparent low bidders. Prepare and submit written recommendations to City of Fort Myers and Consultant for award of trade contracts by Construction Manager.

3.2.10.2 If the GMP proposal is accepted by City of Fort Myers, it will become an amendment to this Agreement which will establish the GMP, acquisition time, construction contract time, and liquidated damages for that phase of the Work.

3.2.10.3 Prior to commencement of the Work, Construction Manager shall provide to City of Fort Myers certified copies of the recorded payment and performance bonds for the Project. Such payment and performance bonds shall be on City of Fort Myers' standard forms or on forms otherwise acceptable to City of Fort Myers. Notwithstanding any provisions in this Agreement to the contrary, City of Fort Myers shall not make a payment to Construction Manager until Construction Manager has complied with this provision.

3.2.10.4 If the GMP proposal is not accepted by City of Fort Myers, City of Fort Myers shall so notify Construction Manager in writing. Construction Manager shall then recommend adjustments to the Work through value engineering acceptable to City of Fort Myers and Consultant. The Construction Team will discuss and negotiate these recommendations for no more than thirty (30) calendar days from the date of City of Fort Myers' foregoing notice to Construction Manager, unless an extension is granted in writing by City of Fort Myers. If an acceptable GMP is not developed within this time period, negotiations may be terminated and the City of Fort Myers shall have the sole and exclusive right to terminate this Agreement, which such election shall also terminate the Construction Contract, and City of Fort Myers may initiate negotiations and contract with another firm. If City of Fort Myers elects to terminate this Agreement, City of Fort Myers shall have no further liability under this Agreement and/or the Construction Contract except for any outstanding sums due and owing for pre-construction services previously approved by City of Fort Myers.

3.3 Construction Phase. Unless otherwise authorized by City of Fort Myers in writing, all Work shall be performed under trade contracts held by Construction Manager. Construction Manager shall not bid on any of the trade contractor Work or perform such Work with its own forces without the prior written consent of City of Fort Myers. The Construction Manager shall self-perform a maximum of 5% of Work. The Construction Manager shall:

3.3.1 Administer the construction phase as provided herein and as otherwise provided in the Construction Contract.

3.3.2 Commence the construction activities within ten (10) days from the Commencement Date. Both the Commencement Date and any negotiated Acquisition Time shall be included in the Notice to Proceed issued by the City of Fort Myers (reflecting City of Fort Myers' Purchase Order number). The Acquisition Time shall be an allotted time to allow the Construction Manager to make all appropriate submittals, obtain necessary permits and licenses, and take delivery of materials needed for the project. The "Commencement Date" of construction shall be the start of the time clock for contract days for execution and completion of work. No construction work shall be performed prior to the Commencement Date. Any Construction Phase work performed by the Construction Manager prior to the Commencement Date shall be at the sole risk of the Construction Manager.

3.3.3 Ensure, to the best of its knowledge, the bid of the recommended trade contractors is bona fide, fair and reasonable. Promptly award and execute trade contracts with approved trade contractors. Provide copies of fully executed trade contracts, insurance certificates and, if required, bonds to City of Fort Myers.

3.3.4 Manage, schedule and coordinate the Work, including the Work of the trade contractors, and coordinate the Work with the activities and responsibilities of City of Fort Myers, Consultant and Construction Manager in

order to complete the Project in accordance with City of Fort Myers' objectives of cost, time and quality. Develop and maintain a program, acceptable to City of Fort Myers and Consultant, to assure quality control of the construction. Supervise the Work of all trade contractors, providing instructions to each when its Work does not conform to the requirements of the plans and specifications and continue to manage each subcontractor to ensure that corrections are made in a timely manner so as to not affect the progress of the Work. Should disagreement occur between Construction Manager and the Consultant over acceptability of Work and conformity with the requirements of the specifications and plans, City of Fort Myers shall be the final judge of performance and acceptability.

3.3.5 Maintain exclusively for this Project a competent full-time staff at the Project site to coordinate and direct the Work and progress of the trade contractors on the Project. Construction Manager has provided Construction Manager's personnel chart which lists by name, job category, responsibility and hourly rate, Construction Manager's primary employees who will work on the Project as submitted during the Construction Manager selection process and outlined in Exhibit "B". Construction Manager shall promptly inform City of Fort Myers in writing of any proposed replacements or additions to the personnel chart, the reasons therefore, and the name(s) and qualification(s) of proposed replacement(s) or addition(s). City of Fort Myers shall have the right, in its reasonable discretion, to reject any proposed replacement or addition. The costs for Construction Manager's staff at the job site that is not full-time shall be deemed included in Construction Manager's lump sum fee set forth in this Agreement.

3.3.5.1 Construction Manager shall promptly inform City of Fort Myers in writing of any proposed replacements to the list of subcontractors and suppliers in the final bid tabulation sheet provided to City of Fort Myers, the reasons therefore, and the name(s) and qualification(s) of proposed replacement(s). City of Fort Myers shall have the right, in its reasonable discretion, to reject any proposed replacement.

3.3.5.2 City of Fort Myers shall have the right to direct Construction Manager to remove or replace any on-site personnel whose performance becomes unsatisfactory to City of Fort Myers. In such event, the Construction Manager shall promptly replace such personnel, without additional compensation for the replacement.

3.3.5.3 Construction Manager shall: establish on-site organization and lines of authority in order to carry out the overall plans of the Construction Team; identify an on-site staff member to represent Construction Manager on a daily basis, with authority to negotiate change orders and contract modifications on behalf of Construction Manager; and make available such executive personnel as necessary to execute change orders or other contract modifications on behalf of Construction Manager so as not to delay the progress of the Work.

3.3.6 Establish, through the City of Fort Myers Project Management Platform (Procore), procedures for coordination among City of Fort Myers, Consultant, trade contractors and Construction Manager with respect to all aspects of the Work.

3.3.6.1 Require of the various trade contractors such Coordination Drawings as may be necessary to properly coordinate the Work among the trade contractors.

3.3.6.2 In coordination with the Consultant and the City of Fort Myers, establish and implement procedures for tracking and expediting the processing of shop drawings and samples, as required by the Construction Contract.

3.3.7 Schedule and conduct weekly progress meetings with trade contractors to review such matters as job procedures, construction progress, schedule, shop drawing status and other information as necessary. Provide prior notice to City of Fort Myers and Consultant of all such meetings and prepare and distribute minutes. Attend weekly Construction Team meetings scheduled by the Consultant and City of Fort Myers.

3.3.8 Review the Project Construction Schedule with the various trade contractors and review or expand the

level of detail to incorporate specific trade contractor input consistent with the overall completion requirements. Regularly monitor and update the Project Construction Schedule and various sub-networks as construction progresses. Identify potential variances between scheduled and probable completion dates. Review the Project Construction Schedule for Work not started, or incomplete, and make adjustments in the schedule to meet the scheduled completion date. Provide summary reports of each monitoring and document all changes in the Project Construction Schedule. Regularly scheduled updates and reporting shall be included as part of the monthly project report. Display the current Project Construction Schedule in the on-site office and review the Project Construction Schedule at progress meetings.

3.3.9 Determine the adequacy of the trade contractors' personnel and equipment, and the availability of materials and supplies to meet the Project Construction Schedule. In consultation with City of Fort Myers and the Consultant, take necessary corrective actions when requirements of a trade contract or a trade contract schedule are not being met.

3.3.10 Direct Purchase Program.

3.3.10.1 Direct Purchase Program. City of Fort Myers is tax exempt and may elect to implement a direct purchase program whereby it may purchase materials and equipment included in any Subcontractor's bid for a portion of the Work directly from the supplier of such materials or equipment in order to achieve sales tax savings. Such materials and equipment are referred to as "Direct Material Purchase." Direct Materials Purchase shall be governed by the State of Florida Department of Revenue Rule, 12A-1.094 ("DOR Rule"), the terms herein, and City of Fort Myers' policies on the subject in effect at the time Construction Manager commences construction of the Project. For each direct purchase, City of Fort Myers shall: (a) issue its purchase order directly to the vendor supplying the materials Construction Manager will use; (b) provide the vendor with a copy of City of Fort Myers' Florida Consumer's Certificate of Exemption; (c) make payment directly to the vendor based on the vendor's invoice which must be issued directly to City of Fort Myers; (d) take title to the tangible personal property from the vendor at the time of purchase or delivery by the vendor; (e) assume the risk of damage or loss at the time of purchase; and (f) issue a Certificate of Entitlement pursuant to the DOR Rule to each vendor and to City of Fort Myers' Construction Manager to confirm that the tangible personal property purchased from that vendor will go into or become part of a public work (a separate Certificate of Entitlement shall be issued by City of Fort Myers for each purchase order and each purchase order shall be attached to the applicable Certificate of Entitlement). Construction Manager shall provide City of Fort Myers with a written list of all potential Direct Materials Purchase and any other information required by City of Fort Myers with respect to each direct purchase. Construction Manager shall also provide City of Fort Myers with monthly reports pertaining to the Direct Materials Purchase. Notwithstanding the fact that the vendor's invoice must be issued directly to City of Fort Myers as provided above, Construction Manager shall be responsible for obtaining a copy of all Direct Materials' Purchase invoices from the vendor and shall be accountable for verifying and ensuring that the materials received by City of Fort Myers through each direct purchase are in good condition and are consistent with the materials that were ordered from the vendor and described in each invoice.

3.3.10.2 The GMP amount shall be reduced by the net, undiscounted amount of the purchase order. All sales taxes that would have applied shall be moved to a City of Fort Myers' Contingency line item for use at the direction and discretion of the City of Fort Myers. ISSUANCE OF THE PURCHASE ORDERS BY CITY OF FORT MYERS DOES NOT CHANGE ANY OF CONSTRUCTION MANAGER'S RESPONSIBILITIES REGARDING THE RECEIVING AND INSTALLATION OF THE MATERIALS PURCHASED. Construction Manager remains fully responsible for all other obligations it has under the terms of this Agreement and the Construction Contract.

3.3.11 Develop and maintain an effective system of Project cost control which is satisfactory to City of Fort Myers. Revise and refine the initially approved Project construction budget, incorporate approved changes as they occur, and develop cash flow reports and forecasts as needed. Identify variances between actual and budgeted or estimated costs and advise City of Fort Myers and Consultant in writing whenever projected costs exceed budgets or estimates. Cost control reports shall be included as part of the monthly project report outlined in this Agreement.

3.3.12 Construction Manager shall maintain a system of accounting consistent with generally accepted accounting principles. Construction Manager shall maintain full and detailed accounts and exercise such controls as may be necessary for proper financial management under this Agreement and Construction Contract, and the accounting and control systems shall be satisfactory to City of Fort Myers.

3.3.13 City of Fort Myers may, upon reasonable notice, audit the records of its Construction Manager and its subcontractors and suppliers during regular business hours, during the term of this Agreement and for a period of five (5) years after final payment is made by City of Fort Myers to Construction Manager under this Agreement or longer, if required by law. Such audits may be performed by a City of Fort Myers' representative or an outside representative engaged by City of Fort Myers.

3.3.13.1 For purposes hereof, Construction Manager's "records" means any and all information, materials and data of every kind and character, whether hard copy or in electronic form, which may, in City of Fort Myers' judgment have any bearing on or pertain to this Agreement and the Conditions of Contract, including, without limitation, books, subscriptions, recordings, agreements, leases, contracts, commitments, arrangements, notes, daily diaries, written policies and procedures, time sheets, payroll registers, payroll records, cancelled payroll checks, subcontract files (e.g., including proposals of successful and unsuccessful bidders, bid recap), original estimates, estimating work sheets, correspondence, change order files (including documentation covering negotiated settlements), back-charge logs and supporting documentation, invoices and related payment documentation, general ledgers, records detailing cash and trade discounts earned, insurance rebates and dividends, superintendent reports, drawings, receipts, vouchers and memoranda.

3.3.13.2 City of Fort Myers' authorized representative shall have reasonable access to Construction Manager's facilities, shall be allowed to interview all current or former employees to discuss matters pertinent to this Agreement, shall be provided adequate and appropriate work space at Construction Manager's facilities, may count employees at the site, may be present for the distribution of payroll and shall have such other rights of access as may be reasonably necessary to carry out an audit.

3.3.13.3 If an audit discloses overpricing or overcharges of one percent (1.00%) of the total amount paid hereunder or \$200,000, whichever is less, in addition to making adjustments for the overcharges (which adjustments shall be made in the event the audit discloses any overpricing or overcharge, regardless of the amount of such overprice or overcharge), and in addition to any and all remedies available under the law, the reasonable actual cost of the City of Fort Myers' audit shall be reimbursed to the City of Fort Myers by Construction Manager. The auditor conducting the audit of the Cost of the Work shall be independent and shall not have any financial interest in the outcome of the audit. The auditor shall not receive any form of compensation, bonus, or incentive based on the findings or results of the audit. The auditor's compensation shall be fixed and agreed upon prior to the commencement of the audit and shall not be contingent upon the audit's conclusions or any adjustments made to the Cost of the Work. Any costs associated with the audit shall be borne by the Owner, and the Construction Manager shall provide reasonable access to all necessary records and documentation as required by the audit process.

3.3.13.4 Any adjustments and/or payments that must be made as a result of any such audit or inspection of Construction Manager's invoices and/or records shall be made within ninety (90) calendar days from presentation of City of Fort Myers' findings to Construction Manager.

3.3.14 Recommend necessary or desirable changes to City of Fort Myers and the Consultant, review requests for changes and submit recommendations to City of Fort Myers and Consultant.

3.3.14.1 When requested by City of Fort Myers or Consultant, promptly prepare and submit estimates of probable cost for changes proposed in the Work, including similar estimates from the trade contractors. If directed by City of Fort Myers, promptly secure formal written change order proposals from such trade contractors.

3.3.15 Be responsible for initiating, maintaining and supervising effective safety programs and require similar programs of the trade contractors and sub-contractors. The Occupational Safety and Health Administration (OSHA) guidelines shall serve as the basis for the construction safety program.

3.3.15.1 Promptly notify City of Fort Myers and, where applicable, City of Fort Myers' insurance administrator, in writing, upon receiving notice of filing of any charge of noncompliance from OSHA, or upon receiving notification that a federal or state inspector shall visit or is visiting the Project site.

3.3.15.2 At progress meetings with trade contractors, conduct a review of job safety and accident prevention, and prepare minutes of such meetings that will be available to City of Fort Myers' Representative on request. The minutes of job safety and accident prevention portion of such progress meetings shall be made available to City of Fort Myers' Insurance Administrator, where applicable, upon request.

3.3.15.3 Designate a full-time staff member to also serve as the project safety director covering all Projects assigned; in his/her role as the project safety director, he/she shall oversee job safety and accident prevention for Construction Manager, trade contractors, and sub- contractors involved in the Work, in addition to any other responsibilities assigned to such staff member unrelated to his/her role as project safety director.

3.3.16 Make provisions for Project security acceptable to City of Fort Myers, to protect the Project site and materials stored off-site against theft, vandalism, fire and accidents, etc., as required by job and location conditions. Mobile equipment and operable equipment at the site, and hazardous parts of new construction subject to mischief, shall be locked or otherwise made inoperable or protected when unattended.

3.3.17 Record the progress of the Project. Submit written monthly progress reports to City of Fort Myers and the Consultant including information on the trade contractors' Work, the percentage of completion, current estimating, computerized updated monthly "Critical Path Method" scheduling and project accounting reports, including "Estimated Time to Completion" and "Estimated Cost to Complete". Keep a daily log available to City of Fort Myers and the Consultant. Report and record such additional information related to construction, including but not limited to, information pertaining to City of Fort Myers' Direct Materials Purchase.

3.3.18 Construction Manager shall be responsible for the removal, encapsulation, transportation and disposal of any hazardous materials, including any asbestos or asbestos-related products only if, and as specified in the GMP; provided, however, hazardous materials or substances brought by Construction Manager or the trade contractors to the Project site shall remain their responsibility for proper removal, encapsulation, transportation and disposal at their sole cost and expense without any additional cost to City of Fort Myers. Construction Manager shall notify City of Fort Myers immediately if any hazardous materials are discovered on the Project site and, except to the extent such hazardous materials are brought to the Project site by Construction Manager or the trade contractors of the Project site, City of Fort Myers shall be responsible for testing any such hazardous materials discovered and, if required by law, remediating the Project site prior to Construction Manager continuing the Work. Any hazardous materials not specifically described in the GMP and not otherwise brought into the Project site by Construction Manager or the trade contractors shall be considered a concealed condition and if City of Fort Myers elects for Construction Manager to perform any needed removal, encapsulation, transportation and disposal of such hazardous materials, City of Fort Myers shall issue a change order for the additional Work.

3.3.19 Any asbestos abatement work required in connection with the Work shall only be performed by an asbestos contractor which has been approved and pre-qualified by City of Fort Myers.

3.3.20 Construction Manager shall use a digital model using Building Information Modeling (BIM) Standard and Guide ("BIM Standards") in coordination with the Consultant. Construction Manager shall host a digital model that the City of Fort Myers and Consultant can access.

ARTICLE 4

Additional Services

4.1 Upon the mutual agreement of City of Fort Myers and Construction Manager, and upon prior written authorization from City of Fort Myers, Construction Manager shall provide additional services which are beyond the scope of the Basic Services described in this Agreement. Construction Manager shall be compensated for such additional services in an amount to be negotiated by City of Fort Myers and Construction Manager at the time of the additional service request.

ARTICLE 5

City of Fort Myers's Responsibilities

5.1 City of Fort Myers shall designate a representative to act on its behalf. City of Fort Myers' representative shall be the sole party authorized to render decisions under this Agreement on City of Fort Myers' behalf. City of Fort Myers' representative will monitor the progress of the Work, serve as liaison with Construction Manager and the Consultant, receive and process communications and paperwork, and represent City of Fort Myers in the day-to-day conduct of the Project. Construction Manager will be notified in writing of City of Fort Myers' representative and any changes thereto.

5.2 City of Fort Myers may retain a threshold inspector, if required by Chapter 553, Florida Statutes.

5.3 City of Fort Myers shall use its best efforts to review and approve or take other appropriate action on Construction Manager's pre-construction deliverables within fifteen (15) calendar days of receipt of such deliverables.

ARTICLE 6

Schedule

6.1 Construction Manager shall submit its construction cost analysis and any other requirements under this Agreement for each of the pre-construction deliverables referenced in this Agreement to City of Fort Myers and the Consultant within thirty (30) calendar days after each of the referenced documents have been made available to Construction Manager.

6.2 The number of calendar days for performance of the Work under the construction phase of this Agreement shall be established in the GMP amendment to this Agreement.

6.3 In the event City of Fort Myers desires to accelerate the schedule for any portion of the Work, City of Fort Myers shall notify Construction Manager in writing. Within seven (7) calendar days after City of Fort Myers' submission of such notice to Construction Manager, Construction Manager shall give City of Fort Myers a revised GMP for the acceleration which shall become a change order upon acceptance. City of Fort Myers may then direct Construction Manager to increase its staff and require its trade contractors to increase their manpower, or to work such overtime hours as may be necessary to accomplish the required acceleration in accordance with the approved change order. In such event, City of Fort Myers shall reimburse Construction Manager for the costs of such acceleration subject to the GMP. In no event shall Construction Manager be entitled to compensation in excess of the adjusted GMP. Construction Manager shall require accurate daily records of all costs of the required acceleration and shall secure City of Fort Myers' approval of such records.

6.4 City of Fort Myers shall have the right to occupy, or use, any portion of the Work ahead of Final Completion.

ARTICLE 7

Guaranteed Maximum Price

7.1 The "Guaranteed Maximum Price" (also referred to herein as the "GMP") is the maximum price the Construction Manager can charge the City of Fort Myers for all Work, which includes the Cost of the Work (as such phrase is defined at Article 9) and for the Construction Manager's Fee (as defined herein). The GMP will be established based on design documents prepared by the Consultant. The GMP is subject to modification for approved changes in the Work which must comply with the Agreement terms, including, but not limited to, the requirements set forth in the Article entitled "Changes in the Work" hereof. As used herein, the GMP in its totality consists of the Cost of the Work (including any taxes legally enacted at the time the GMP is established), plus Construction Manager's Fee, as either may be amended on the terms set forth in the Article entitled "Changes in the Work."

7.2 All cost savings belong to and shall be returned to City of Fort Myers upon Final Completion of the Work, or at such earlier time as agreed to by City of Fort Myers and Construction Manager. "Cost savings" are the net difference obtained by deducting from the GMP or adjusted GMP, as applicable, the documented Construction Manager's Fee, the expended portions of Project's contingency and the actual expenditures representing the Cost of the Work. Liquidated damages, if any, are different from, and are not a part of, this calculation. Project's contingency amount will be agreed upon in the original GMP proposal. Construction Manager's use of the Project contingency shall be subject to City of Fort Myers' prior written approval. Those savings which cause the agreed upon contingency to be exceeded will be available for City of Fort Myers' use as soon as reasonably possible. Changes to the GMP funded by these savings are not eligible for additional Construction Manager overhead and profit as outlined in this Agreement.

7.3 The fees specified in this Agreement and any additional fees that may be authorized in the future shall be considered lump sum fees as agreed to by City of Fort Myers.

7.4 Adjustments to the GMP will be made as described in the General Terms and Conditions.

7.5 City of Fort Myers' prior written approval through City of Fort Myers' forms shall be required for modification to GMP line items, including transfer or use of Project contingency and any cost savings.

ARTICLE 8

Construction Manager's Compensation

8.1 In consideration of the performance of the services to be provided by Construction Manager pursuant to this Agreement, City of Fort Myers agrees to pay Construction Manager compensation for its services, identified as pre-construction services, construction services, and the Construction Manager's Fees, as set forth below:

8.1.1 Pre-construction services. For pre-construction services, the lump sum amount of Four Hundred Fifty Nine Thousand Nine Hundred and Twelve Dollars and Sixteen Cents (\$459,912.16) to be invoiced in the following increments within thirty (30) days after the later of: (a) satisfactory completion of each of the following phases, and (b) City of Fort Myers' written approval of each phase:

Design Development	\$95,643.13
50% Contract Documents	\$110,207.37
90% Contract Documents	\$73,074.82
Guaranteed Maximum Price (GMP)	\$159,236.84
Reimbursable	\$11,750.00
Owner allowance	\$10,000.00
TOTAL	\$459,912.16

The lump sum amount consisting of the increments outlined above was derived based upon negotiations between the City of Fort Myers and Construction Manager. All services provided under pre-construction shall be included within the above lump sum amount. Construction Manager shall not be entitled to any other fees for pre-construction services, except as otherwise specifically provided in this Agreement. Payment for pre-construction services shall be conducted in accordance with Article 15 of the General Terms and Conditions, under the time increments set forth herein (Article 8.1.1 of the Agreement).

8.1.1.1 Upon receipt of the Notice to Proceed (reflecting City of Fort Myers' Purchase Order number), Construction Manager shall begin providing the indemnification described in this Agreement. Construction Manager acknowledges that ten dollars (\$10.00) has been included in the fee proposal for pre-construction services for the purpose of providing indemnification and is a part of the fee established for the first phase of pre-construction services.

8.1.2 Construction services. Once Construction Manager has commenced construction Work based upon City of Fort Myers' written Notice To Proceed (with City of Fort Myers' Purchase Order number identified), Construction Manager shall submit monthly invoices to City of Fort Myers based upon the percentage of the Work completed subject to and on the terms described in the General Terms and Conditions. As required by Section 255.05, Florida Statutes, City of Fort Myers shall not issue Notice to Proceed to Construction Manager until Construction Manager has provided City of Fort Myers with a certified copy of the recorded payment and performance bonds for the Project. Payment for construction services shall be conducted in accordance with Article 15 of the General Terms and Conditions.

8.1.3. Construction Manager's Fee. Notwithstanding anything in this agreement to the contrary, Construction Manager's Fee shall be based solely on a percentage of the Cost of the Work, mutually agreed upon by the parties, and the calculation shall not include Construction Manager's Fee itself. Included in the "Construction Manager's Fee" are the following:

- Salaries and other compensation of Construction Manager's personnel stationed at the Construction Manager's principal and branch offices other than the field office.
- Expenses of Construction Manager's principal and branch offices other than the field office.
- Any part of Construction Manager's capital expenses, including interest on the Construction Manager's capital employed for the Work.
- Overhead and profit, or general expenses of any kind, except as may be expressly included in the provision entitled "Cost of the Work". Overhead and profit percentages shall be broken down separately in the GMP provided by Construction Manager
- The cost of estimating services which may be required during construction phase in locations other than the Project site.
- Minor expenses such as long-distance telephone calls, telephone and cellular communication service, postage, office supplies, courier or overnight delivery costs, and similar items incurred at the home and branch offices.
- Cost of equipment such as typewriters, cameras, radios, computers, pagers, cellular communication devices, copiers, facsimile equipment, dictating units, trailers, vehicles and furniture purchased or rented by Construction Manager at the home or branch offices.
- All costs incurred during the warranty period after construction.
- Any cost not specifically and expressly described in Article 9 entitled "Cost of the Work".

8.1.3.1. Adjustments in Construction Manager's Fee will be made as follows:

- Adjustments due to Changes in the Work shall be made as described in the General Terms and Conditions.
- For delays in Work caused solely by the City of Fort Myers, Construction Manager shall be entitled to an additional fee to compensate Construction Manager. The amount shall be calculated at a daily rate derived by dividing the basic fee (excluding profit) established in the accepted GMP proposal by the Contract Time established in the GMP amendment to this Agreement.

8.1.3.2. Construction Manager's fee shall be invoiced on a monthly basis by the Construction Manager based upon the percentage of work completed and per Article 15 of the General Terms and Conditions.

ARTICLE 9

Cost of the Work

9.1 The term "Cost of the Work" shall mean costs, including construction general conditions costs, incurred in the Work as described and defined below, and paid or incurred by Construction Manager, less any reimbursement for scrap value and cash or trade discounts, subject to this Agreement. The Cost of the Work shall include only the items set forth in this provision.

9.1.1 City of Fort Myers agrees to pay Construction Manager for the Cost of the Work pursuant to the terms of this Agreement through completion of the Work. Such payment shall be in addition to Construction Manager's Fee as stipulated in this Agreement and the Construction Contract

9.2 Cost of the Work is limited to actual expenditure for the following cost items:

9.2.1 Subject to prior written approval by City of Fort Myers, wages paid for labor in the direct employ of Construction Manager and engaged in the performance of the Work under this Agreement; to cover fringe benefits, a "Multiplier" [1.2785] times the wages will be considered a reimbursable cost and will be used for billing purposes only. The Multiplier shall be defined as the employer's net actual cost of payroll taxes and net actual cost of employee's worker's compensation insurance, taking into consideration adjustments for experience modifiers, premium discounts, dividends, rebates, expense constants, assigned risk pool costs, net cost reductions due to policies with deductibles for self-insured losses, assigned risk rebates, and other variables. Construction Manager shall reduce its standard payroll tax percentages to properly reflect the effective cost reduction due to the estimated impact of the annual maximum wages subject to payroll taxes. The percentage used for the Multiplier may be examined at the conclusion of the Project and an adjustment will be made for any overstated costs included in the billed Multiplier. Employee bonuses, holidays, vacation and/or sick leave benefits, life insurance policies, vehicle allowances, or other similar perks and/or benefits paid to Construction Manager's employees shall not be considered reimbursable labor or labor burden costs and will be deemed to be included as part of Construction Manager's lump sum fee.

9.2.1.1 Daily hours worked by Construction Manager's employees for performance of the Work shall be provided to City of Fort Myers on a monthly basis with the pay application in the form of a timecard report signed by the employee.

9.2.1.2 No Construction Manager personnel stationed at Construction Manager's home or branch offices shall be charged to the Cost of the Work unless City of Fort Myers approves such charges in advance in writing.

9.2.1.3 Overtime wages paid to Construction Manager's employees will be reimbursed at the actual rate of overtime pay paid to the individual, provided such overtime wages have been pre-approved by City of Fort Myers in writing. No time charges for overtime hours worked on the Project will be allowed if the individual is not actually paid for the overtime worked.

9.2.2 The cost of all materials, supplies and equipment incorporated in the Work or stored on site, including cost of transportation and storage thereof shall be included in the Cost of the Work. At City of Fort Myers' sole discretion, City of Fort Myers may agree in writing to make payment for materials, supplies and/or equipment stored off-site and bonded.

9.2.3 The aggregate net cost directly paid by Construction Manager to trade contractors pursuant to written subcontracts to perform the Work, not to exceed the amounts set forth in the GMP for such Work.

9.2.4 Cost of the premiums for insurance and bonds required under this Agreement. All premiums for any insurance and bonds required for the Project shall reflect the net actual costs to Construction Manager after taking into consideration cost adjustments due to experience modifiers, premium discounts, policy dividends, retrospective rating plan premium adjustments, assigned risk pool rebates, refunds, etc. Construction Manager's actual cost for insurance and bonds directly attributable to this Agreement shall be considered to be included within the GMP (but shall not be included in the amount for purposes of calculating Construction Manager's Fee), and shall be charged at the actual rate paid by Construction Manager, provided that such rate shall not exceed the amount allocated to these expenses in the GMP. With each pay application, Construction Manager shall provide to City of Fort Myers any and all documentation evidencing net actual costs for insurance and bonds for the Project to Construction Manager.

9.2.5 Sales, use, gross receipt, or similar taxes related to the Work imposed by any governmental authority and paid by Construction Manager and directly related to the Work.

9.2.6 Any fees and assessments for permits not obtained by the City of Fort Myers which Construction Manager is required by this Agreement to pay, including cost of deposits lost for causes other than the fault or negligent act of Construction Manager, and/or its consultants, subcontractors, vendors and suppliers. City of Fort Myers shall pay all fees and assessments associated with building permits issued by the City of Fort Myers.

9.2.7 Cost of removal and disposal of all debris from the site, including clean-up and trash removal.

9.2.8 Cost incurred due to an emergency affecting the safety of persons and/or property not caused by the fault of Construction Manager, its consultants, subcontractors, material men and suppliers.

9.2.9 Cost to Construction Manager of temporary electric power, lighting, water and heat required for the performance of the Work or required to protect the Work from weather damage where applicable.

9.2.10 Cost to Construction Manager of temporary safety-related protection including barricades and safety equipment, temporary roads and parking, dust control, pest control, installation and operation of temporary hoists, scaffolds, ladders and runways, and temporary project signs pursuant to the Construction Contract.

9.2.11 Cost of watchmen or similar security services, if preapproved by City of Fort Myers in writing.

9.2.12 Cost of surveys, measurements and layout work reasonably required for the execution of the Work or the requirements of the Agreement.

9.2.13 Cost of preparation of shop drawings, computer generated coordination plans, photographs, or as-built documents not included in trade contracts.

9.2.14 No travel costs shall be paid unless such costs are pre-approved by City of Fort Myers in writing and such approved costs, if any, shall be subject to the requirements and limits set forth in Florida Statutes, Section 112.061. If Construction Manager desires to submit a claim related to automobile costs, it must submit a claim for either:

- (a) Automobile allowance, or
- (b) Fuel Costs, but not both.

9.2.15 Cost of reproduction of the Construction Documents other than those required to be provided by Construction Manager under this Agreement. Reproduction costs shall be the actual costs of reproduction. Documentation evidencing actual costs must be provided to City of Fort Myers with monthly pay application.

9.2.16 Costs, including transportation and maintenance, of materials, supplies, equipment, temporary

facilities and hand tools not customarily owned by workmen that are provided by Construction Manager at the site and fully consumed in the performance of the Work. At the end of the Project, any such items which are used but not consumed will be turned over to City of Fort Myers, or, at City of Fort Myers' option, will be credited to City of Fort Myers at their fair market value at such time.

9.2.17 Rental charges for all necessary machinery, equipment and hand tools used in the performance of the Work, and not customarily owned by construction workers. Each piece of equipment to be rented shall have hourly, daily, weekly and monthly rates submitted to and approved by City of Fort Myers in writing in advance before equipment rental charges will be considered reimbursable. Rental charges shall not exceed the purchase price of the machinery, equipment or tools.

9.2.18 Reasonable costs associated with setting up and demobilizing tool sheds, Project field offices, temporary fences, temporary roads, and temporary fire protection. Charges related to damaged and/or lost temporary fencing and related items will be the responsibility of Construction Manager.

9.2.19 Any data processing costs directly related to the Work performed at the project site, including any hardware, software or CADD costs, if and to the extent pre-approved by City of Fort Myers in writing.

9.2.20 Expenses incurred in accordance with Construction Manager's standard personnel policy for relocation and temporary living allowance of personnel required for the Work, if and to the extent pre-approved by City of Fort Myers in writing.

9.2.21 Construction Manager shall (a) pay all royalties and license fees associated with the Work that are not the result of a particular design, process or product specifically required by the Construction Documents, and (b) be responsible for all infringements of such patent rights.

9.2.22 Other expenses or charges properly incurred and paid in the performance of the Work, if and to the extent pre-approved by City of Fort Myers in writing.

ARTICLE 10

Changes in the Work

10.1 City of Fort Myers, without invalidating this Agreement, may order changes in the Work within the general scope of this Agreement consisting of additions, deletions, or other revisions. All changes in the Work must be authorized as described in the Construction Contract. Except in cases of emergency endangering life or property, Construction Manager shall not allow any Changes in the Work unless each such change has been pre-approved in writing by City of Fort Myers.

ARTICLE 11

Discounts

11.1 All quantity discounts shall accrue to City of Fort Myers. All trade discounts, rebates and refunds, including without limitation, rebates and refunds associated with insurance and payment and performance bonds, and all returns from the sale of surplus materials and equipment shall be credited to City of Fort Myers. Any surplus items remaining at Project completion shall be returned to or credited to City of Fort Myers at their fair market value at such time.

[SIGNATURE PAGE FOLLOWS]

IN WITNESS WHEREOF, the parties hereto, by their duly authorized representatives, have affixed their signatures, effective on the date(s) set forth below.

CITY OF FORT MYERS, FLORIDA
a Municipal Corporation

ATTEST:

By: [Signature]
Kevin B. Anderson, Mayor

Date: 7/23/25

[Signature]
Mary Hagemann, CMC, City Clerk

By: [Signature]
Marty K. Lawing, City Manager

Date: 7-23-25



APPROVED AS TO FORM

[Signature]
Grant Williams Alley
City Attorney

Date: 7/23/2025

Company Witnesses

Witness

By: [Signature]

Name: Sharona O'Connor

CONSTRUCTION MANAGER

By: [Signature]

Name: Darin A. Crafton

Title: Chief Operating Officer - Commercial

By: [Signature]

Name: Shania Ross

Date: 8/13/2025

CORPORATE SEAL



EXHIBIT "A"
GENERAL TERMS AND CONDITIONS, Public Works Department, April 2025 Edition



EXHIBIT "A"

GENERAL TERMS and CONDITIONS

Public Works Department
Engineering Division

April 2025 Edition

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ARTICLE 1 DEFINITIONS

When one of the following capitalized words, terms or phrases is used in the Construction Contract (as defined below), it shall be interpreted or construed first as defined below, second according to its generally accepted meaning in the construction industry, and third according to its common and customary usage.

Agreement Between City of Fort Myers and Construction Manager: A written agreement between the City of Fort Myers and a Construction Manager for provision of goods, products, materials, equipment, systems, management, supervision, labor and services required to construct all or part of a "Project", as may be more particularly defined in an Agreement between City of Fort Myers and Construction Manager.

Certificate of Final Completion: Document declaring that the Work has been completed in accordance with the Contract for Construction and the City of Fort Myers has received all documents and items necessary for closeout of the Work, including those set forth in Division 1 of the Specifications, Section 01 78 00.

Certificate of Substantial Completion: Document declaring the Work satisfactorily completed for its intended purpose so the City of Fort Myers can occupy or beneficially use, and a certificate of occupancy has been issued as set forth in Division 1 of the Specifications, Section 01 65 19.

Construction Contract: The entirety of the contract between the City of Fort Myers and Construction Manager, which includes the following documents: 1) the Agreement; 2) the General Terms and Conditions; 3) the Construction Documents; and 4) the Solicitation documents issued for RSQ No. 25-043.

The documents comprising the Construction Contract are complementary to one another and to the extent there is a conflict between any of these documents, the documents shall govern in the following order of precedence: first, the Agreement; second, the General Terms and Conditions; third, the technical Project design specifications incorporated in the Construction Documents; fourth, the design drawings incorporated in the Construction Documents; and fifth, the Solicitation documents.

The Construction Contract shall not be construed to create a contractual relationship of any kind (1) between the Consultant and Construction Manager, (2) between the City of Fort Myers and a Subcontractor or Sub-contractor, or (3) between any persons or entities other than the City of Fort Myers and Construction Manager.

Construction Documents: Plans, specifications, including, but not limited to, Division 1 of the Specifications (defined below), change orders, revisions, addenda, and other information which set forth in detail the Work.

Construction Manager: The entity engaged directly by the City of Fort Myers to provide construction management services in response to RSQ-25-043.

Construction Price: The dollar amount for which the Construction Manager agrees to perform the Work (defined below).

Construction Schedule: The timetable which sets forth pertinent dates for timely completion of the Work.

Contract For Consultant Services: A written agreement between the City of Fort Myers and a Consultant for provision of services and related items required to design or engineer all or part of a Project.

Consultant: An entity, including, but not limited to, a licensed architect or engineer, engaged directly by the City of Fort Myers to provide design, engineering or construction inspection services.

Division I of the Specifications: Sets forth the City of Fort Myers' requirements that the Construction Manager needs to comply with for all projects. Also incorporated in Division I by reference are standard Project Forms which must be completed by Construction Manager and/or Consultant as applicable.

Final Completion: The stage of construction when the Work has been completed in accordance with the Contract for Construction and the City of Fort Myers has received all documents and items necessary for closeout of the Work.

Hazardous Substances: The term "Hazardous Substances" means all hazardous or toxic substances, materials, wastes, pollutants and contaminants which are listed, defined, or regulated under applicable laws, rules, regulations, codes, ordinances, orders and directives pertaining or related to health, safety or the environment, including, but not limited to, the Comprehensive Environmental Response Compensation and Liability Act as amended, (42 U.S.C. § 9601 et seq), the Resource Conservation and Recovery Act as amended, (42 U.S.C. § 6901 et seq), the Federal Water Pollution Control Act (33 U.S.C.A. §§ 1251 to 1387), the Clean Air Act (42 U.S.C.A.

§§ 7401 to 7671q), the Emergency Planning and Community Right to Know Act (42 U.S.C.A. §§ 11001 to 11050), the Toxic Substances Control Act (15 U.S.C.A. §§ 2601 to 2692), the Solid Waste Disposal Act (42 U.S.C.A. §§ 6901 to 6992k), the Oil Pollution Act (33 U.S.C.A. §§ 2701 to 2761) and all rules and regulations now or hereafter promulgated pursuant thereto. Without limiting the generality of the foregoing, "Hazardous Substances" shall specifically include polychlorinated biphenyl, asbestos (friable and non-friable), radon, urea formaldehyde, gasoline, diesel, oil, hydrocarbons, petroleum derived constituents, radioactive material, biomedical waste, or hazardous or toxic residue.

Project Design Schedule: The timetable which sets forth the required relationships between, and pertinent dates for, required completion of design and engineering services, documents and related activities.

Site: The geographical location of a Project as defined in the Construction Documents.

Substantial Completion: The stage of construction when the City of Fort Myers can safely occupy or beneficially use satisfactorily completed Work for its intended purpose and a certificate of occupancy has been issued.

Work: Means the construction and all services required by the Construction Documents including, but not limited to, any and all construction machinery, documents, equipment, facilities, fixtures, furnishings, goods, heat, items, labor, licenses, management, materials, permits, products, services, supervision, supplies, systems, taxes, testing, tools, utilities, transportation, vehicles, and water, required to be performed or supplied and/or necessary for proper execution and completion of the Project, or some portion thereof, whether or not incorporated or to be incorporated into the Project; provided, however, that Work does not include performance of pre-construction services by a Construction Manager.

ARTICLE 2 CONSTRUCTION DOCUMENTS

2.1 Sets of Documents. The City of Fort Myers shall provide the Construction Manager with one

digital set of documents. Any additional copies of Construction Documents required by the Construction Manager for execution of the Work shall be made by the Construction Manager at the Construction Manager's expense.

2.2 Minimum Requirements. In every case, requirements established by the Construction Documents shall be considered as the minimum which will be accepted.

2.3 City of Fort Myers Disclaimer of Warranty. The City of Fort Myers has requested that its Consultant(s) prepare documents for the Project, including the plans and specifications for the Project, which are to be complete, accurate, coordinated, and adequate for bidding, negotiating and constructing the Work. However, the City of Fort Myers makes no representation or warranty of any nature whatsoever to the Construction Manager concerning such documents. The Construction Manager hereby acknowledges and represents that it has not relied, and does not and will not rely, upon any representations or warranties by the City of Fort Myers concerning such documents, as no such representations or warranties have been or are hereby made.

2.4 Interpretation of Construction Documents: The intent of the Construction Documents is to include the items necessary for the proper execution and completion of the Work by the Construction Manager. The Construction Documents are complementary, and what is required by one shall be binding as if required by all.

2.5 Conflicts in Documents. In the event of any conflict, discrepancy, or inconsistency among any of the documents which make up the Construction Documents, the following shall control:

2.5.1 As between figures given on plans and scaled measurements, the figures shall govern;

2.5.2 As between large-scale plans and small-scale plans, the large-scale plans shall govern; and

2.5.3 As between a graphic and written description in the drawings, the written description shall govern.

2.6 Shop Drawings and Submittals. Shop drawings and other submittals from the Construction Manager or its subcontractors and suppliers do not constitute a part of the Construction Documents.

2.7 Contract Changes. The Construction Manager understands and agrees that the Contract for Construction cannot be changed except as provided herein. No act, omission or course of dealing by the parties shall alter the requirement that modifications of the Contract for Construction can be accomplished only by written documents signed by both parties.

2.8 Substitutions. Substitutions for a specified system, product or material may be requested by the Construction Manager. The Consultant's written approval must be issued as an addendum before the bid date or issuance of a "Guaranteed Maximum Price" (GMP). All requests for substitutions must be submitted prior to the opening of bids, and approvals granted no less than fourteen (14) calendar days prior to the bid date or GMP date.

2.8.1 In substituting materials or equipment, the Construction Manager assumes all responsibility for any changes in systems or for modifications required in related or adjacent work to accommodate such substitution and shall be the Construction Manager's sole responsibility. None of the extra costs from such approval shall be a cost to the City of Fort Myers, the Consultant, or other construction manager. The Consultant of record will be responsible for all architectural or engineering revisions to the Construction Documents and shall be reimbursed by the Construction Manager for the costs of making such revisions.

2.8.2 In making its request for submissions, the Construction Manager shall list the particular system,

products or material for which a substitution is requested and the justification for such a request. Requests submitted shall include any and all adjustments required by the substitution and any other Work affected thereby. The Consultant and City of Fort Myers may reject a substitution for material reasons, or the rejections may be based on design intent of the Consultant with the City of Fort Myers' written consent.

2.9 Ownership of Documents. The Construction Documents (defined within the General Terms and Conditions) are and shall remain the property of City of Fort Myers and City of Fort Myers shall retain all common law, statutory and other reserved rights with respect thereto. Construction Manager is granted a limited license to use and reproduce, and to permit its subcontractors to use and reproduce applicable portions of the drawings and specifications and other documents prepared by the Consultant to and for use in the execution of the Work under the Construction Documents.

ARTICLE 3 CONSTRUCTION MANAGER'S REVIEWS AND EVALUATIONS

3.1 Sufficiency of Construction Documents and Drawings. The Construction Manager acknowledges its continuing duty to review and evaluate the Construction Documents during the performance of its services and shall immediately notify the City of Fort Myers and the Consultant(s) in writing about any (i) problems, conflicts, defects, deficiencies, inconsistencies or omissions it discovers in or between the Construction Documents; and (ii) variances it discovers between the Construction Documents and applicable laws, statutes, building codes, rules and regulations.

3.1.1 If the Construction Manager performs any Work which it knows, or should have known, involves (i) a recognized problem, conflict, defect, deficiency, inconsistency or omission in the Construction Documents; or (ii) a variance between the Construction Documents and requirements of applicable laws, statutes, building codes, rules and regulations, without notifying the City of Fort Myers and Consultant(s) in writing and prior to receiving written authorization from the Consultant(s) to proceed, the Construction Manager shall be responsible for the consequences of such performance.

3.1.2 Drawings are generally drawn to scale; however, the figured dimensions or notes thereon shall govern. Before ordering any materials or doing any Work, the Construction Manager and subcontractors shall verify all measurements at the Site and shall be responsible for the correctness of same. Discrepancies shall be reported in writing to the City of Fort Myers and Consultant prior to proceeding with the Work. No extra charge or compensation will be entertained due to differences between actual measurements and dimensions indicated on drawings, if such differences do not result in a written change in the scope of Work or if the City of Fort Myers and Consultant failed to receive written notice before the Work was performed.

3.2 Sufficiency of Site. Prior to signing the Contract for Construction, the Construction Manager acknowledges that it has:

- visited the Site and become familiar with local conditions under which the Project is to be constructed and operated; and
- reviewed and familiarized itself with the Site survey and any existing structures on the Site and gathered all other information necessary for a full understanding of the Work.

In addition, if the Work involves modifications to or remodeling of an existing structure(s) or other man-made feature(s) on the Site, the Construction Manager acknowledges that it has also:

- reviewed all as-built and record drawings, plans and specifications, if available; and

- thoroughly inspected the structure(s) and man-made feature(s) to be modified or remodeled prior to submission of bid, if any, but in all events prior to signing the Contract for Construction.

Claims resulting from the Construction Manager's failure to familiarize itself with the Site or pertinent documents shall be deemed waived.

ARTICLE 4

CONSTRUCTION MANAGER'S DUTIES, OBLIGATIONS AND RESPONSIBILITIES

4.1 Performance of Work. The Construction Manager shall perform and complete its obligations under the Construction Contract, and covenants with the City of Fort Myers to furnish management, supervision, coordination, labor and services: (i) which expeditiously, economically and properly completes the Work in the manner most consistent with the City of Fort Myers' interests and objectives; (ii) which comply with the Construction Contract; and (iii) which are in accordance with the highest standards currently practiced by persons and entities performing or providing management, supervision, coordination, labor and services on projects similar in size, complexity and cost to the Project.

4.1.1 The Construction Manager shall not be required to provide services which constitute the practice of architecture or engineering, unless provided in the Construction Documents and relating to those divisions of the Work for which it is appropriate for Construction Manager's subcontractors to engage or employ licensed architects or engineers for design associated with the Work.

4.1.2 All services rendered by the Construction Manager for the Project shall be performed by or under the immediate supervision of persons possessing expertise and appropriate licenses in the discipline of the service being rendered.

4.1.3 The Construction Manager shall, in the course of providing the Work, cooperate and communicate with the City of Fort Myers or the Consultant as designated by City of Fort Myers and all other persons or entities as required for satisfactory completion of the Project.

4.1.4 The Construction Manager shall not accept nor rely on direction from anyone other than City of Fort Myers' designated representative for the Project. If Construction Manager fails to comply with this requirement, it shall do so at its own risk and shall be responsible for all costs associated therewith.

4.1.5 The Construction Manager understands and acknowledges that the Work referred to in the Contract for Construction may be only part of the Project and that the Project may include the construction of other structures or other construction activities on the same Site. The Construction Manager shall conduct all its activities so as not to interfere with the construction of, or operations within or from, other structures on the Site.

4.1.6 The Construction Manager shall not damage, endanger, compromise or destroy any part of the Project or the Site, including by way of example and not limitation, work being performed by others on the Site, monuments, stakes, benchmarks and other survey points, utility services, and existing features or structures on the Site. Should the Construction Manager damage, compromise or destroy any part of the Project or the Site, the Construction Manager shall be fully and exclusively responsible for and bear all costs associated therewith.

4.2 Compliance with Governmental Requirements. The Construction Manager shall:

- (i) comply with all applicable laws, statutes, building codes, rules, regulations and lawful orders of all governmental, public and quasi-public authorities and agencies having jurisdiction over the Project;
- (ii) prepare and file documents required to obtain, and shall obtain, all necessary approvals and permits, including building permit(s), of all governmental authorities having jurisdiction over the Work, provided City of Fort Myers shall pay all building permit, impact fees and state fire marshal inspection fees directly; and
- (iii) give all notices required of it by governmental authorities relating to the Project.

4.2.1 Scheduled Inspections. All building code compliance inspections will be conducted upon request by the Construction Manager. Any re-inspection for Work not ready for inspection, or for failed inspections as determined by the City of Fort Myers' Building Official shall be at the Construction Manager's sole cost and responsibility.

4.3 Safety. Safety shall be a prime concern of the Construction Manager at all times. The Construction Manager shall be solely responsible for and have control over the means, methods, techniques, sequences and procedures for coordinating and constructing the Work, including Site safety and safety precautions and programs.

4.4 On Site Records. The Construction Manager shall maintain at the Site one current record copy of all drawings, specifications, addenda, approved shop drawings, daily logs, change orders, submittals, other modifications and all other documents generated throughout the course of the project in good order and accurately marked depicting all changes as they occur during construction. The as-built drawings shall be available at all times to the City of Fort Myers, the Consultant(s), and quality control and testing agency personnel. The record drawings shall be neatly and clearly marked in color during construction to record all variations made during construction, and the Construction Manager shall include such supplementary notes and details necessary to clearly and accurately represent as-built construction. The daily logs shall contain detailed information regarding weather conditions, materials delivered, work performed, operating hours, subcontractors working on the Project and staffing of each subcontractor.

4.5 Bribes and/or Kick-Backs. The Construction Manager shall not by any means:

- (i) induce any person or entity employed in the construction of the Project to give up any part of the compensation to which that person or entity is entitled;
- (ii) offer nor accept any bribes or kick-backs in connection with the Project from or to any individual or entity, including any of its trade contractors, subcontractors, consultants, suppliers or manufacturers of Project goods and materials; or
- (iii) without the express written permission of the City of Fort Myers, the Construction Manager shall not call for or by exclusion require or recommend the use of any subcontractor, consultant, Product, material, equipment, system, process or procedure in which the Construction Manager has a direct or indirect proprietary or other pecuniary interest.

4.6 Quality Control and Testing. The Construction Manager shall develop and implement a quality management program to ensure quality construction. The City of Fort Myers shall select and pay for the quality control and testing agencies. The Construction Manager shall coordinate all tests and inspections required by the Construction Documents, and the Construction Manager shall arrange for tests and inspections to be conducted as necessary to avoid any interference with the progress of Work. No claims for extension of time or extra costs by Construction Manager will be allowed on account of any retesting, re-inspection, or rejection of Work when defective or deficient Work is found. Cost of any

retesting, re-inspections of defective or deficient Work, or specified measures and tests required by the Construction Documents and required by City of Fort Myers-approved quality control and testing agencies shall be at the Construction Manager's sole responsibility, cost, and expense and shall not be included in the Cost of the Work (as defined in the Contract for Construction).

4.7 Incident Reporting. The Construction Manager shall immediately notify the City of Fort Myers and Consultant(s), both orally and in writing, of the nature and details of all incidents which may adversely affect the quality or progress of the Work including, but not limited to, jurisdictional disputes, accidents, delays, damages to Work and other significant occurrences.

4.8 Hazardous Substances. The Construction Manager shall immediately notify the City of Fort Myers and the Consultant(s), both orally and in writing, of the presence and location of any physical evidence of, or information regarding, environmental contamination on the Site (including but not limited to Hazardous Substances and petroleum releases) of which it becomes aware. If the Construction Manager encounters environmental contamination (including but not limited to Hazardous Substances), the Construction Manager shall: (i) immediately stop performance of Work or that portion of the Work affected by or affecting such contamination; (ii) secure the contaminated area against intrusion; (iii) not disturb or remove the contamination; (iv) not proceed, or allow any subcontractor or supplier to proceed, with any Work or other activities in the area affected by such contamination until directed to do so by the City of Fort Myers; and (v) take any other steps necessary to protect life and health. The Construction Manager shall comply with all applicable federal, state and local laws and regulations relating to Hazardous Substances.

4.9 City of Fort Myers' Use of and Access to the Site. The Construction Manager shall perform the Work so as not to interrupt any operations of the City of Fort Myers on the Site.

4.9.1 The Construction Manager understands and acknowledges that the City of Fort Myers may need access to certain areas of the Site or Work prior to the Construction Manager's achievement of Substantial Completion, and that such access or use shall not constitute the City of Fort Myers' acceptance of any Work.

4.9.2 The Construction Manager shall not enter any City of Fort Myers occupied area of the Site or Project unless first approved and scheduled by the City of Fort Myers. The Construction Manager understands and acknowledges that the City of Fort Myers may incur damages if the City of Fort Myers' operations on the Site are interrupted or impaired as a result of the Work.

4.9.3 The Construction Manager shall permit the City of Fort Myers' own forces, and other consultants, trade contractors, subcontractors and suppliers, access to the Site for performance of their activities, and shall connect and coordinate its construction and operations with theirs as required by the Construction Documents.

4.10 Commissioning. If the Work is to be commissioned through the use of a commissioning consultant, the Construction Manager shall, through the City of Fort Myers or the City of Fort Myers' commissioning consultant, as the case may be, schedule and coordinate all equipment and systems start-ups and Project commissioning within its scope of the Work.

4.10.1 The Construction Manager shall perform functional performance testing of items being commissioned under the supervision of the City of Fort Myers' commissioning consultant, as directed by the Consultant.

4.10.2 City of Fort Myers training and all commissioning activities, including functional performance tests, shall be satisfactorily completed prior to Substantial Completion.

4.11 Errors and Omissions. In addition to Construction Manager's obligations under the General Terms and Conditions and City of Fort Myers' rights and remedies under the General Terms and Conditions, Construction Manager shall be responsible to promptly make corrections to the Work when the Work is found to contain errors or omissions. To the extent that such errors and/or omissions are the fault of Construction Manager, its subcontractors, employees, agents or other representatives, costs associated with corrections of Construction services, increased costs of construction, cost for correction or replacement of construction work already performed and damages associated with the Work or the work of other Project participants resulting from such errors shall be borne by Construction Manager.

ARTICLE 5 CONSTRUCTION MANAGER'S PERSONNEL, SUBCONTRACTORS, SUPPLIERS AND SITE FACILITIES

5.1 Project Staffing. The Construction Manager shall staff the Project with qualified and designated individuals and entities responsible for its obligations and performance.

5.1.1 The Construction Manager shall name a representative (the "Construction Manager's Representative") to serve as its primary communication contact with the City of Fort Myers and the Consultant(s).

5.1.2 The Construction Manager's Representative, or another authorized representative of the Construction Manager, shall be present at all times when Work is being performed.

5.1.3 The Construction Manager shall employ licensed persons skilled in the tasks assigned to them and shall contract with licensed subcontractors and suppliers skilled in the tasks assigned to them and capable of working harmoniously with all trades, crafts and other individuals on the Project. The Construction Manager shall use its best efforts to minimize the likelihood of any strike, work stoppage or other labor disturbance.

5.1.4 City of Fort Myers' Zero Tolerance Policy: The Construction Manager shall immediately remove from the Site, for the duration of the Project, any person making an inappropriate religious, racial, sexual or ethnic comment, statement, harassment, disruptive behavior or gesture toward any other individual.

5.1.5 The Construction Manager shall immediately remove from the Site, for the duration of the Project, any person who is incompetent, careless, or not working in harmony.

5.1.6 The Construction Manager shall be responsible to the City of Fort Myers for the acts and omissions of its agents and employees, consultants, subcontractors and suppliers.

5.2 Subcontractor/Supplier Contracts. The Construction Manager shall enter into written contracts with its subcontractors and suppliers, and those written contracts shall be consistent with the Contract for Construction. It is the intent of the City of Fort Myers and the Construction Manager that the obligations of the Construction Manager's subcontractors and suppliers inure to the benefit of the City of Fort Myers and the Construction Manager, and that the City of Fort Myers be a third-party beneficiary of the Construction Manager's agreements with its subcontractors and suppliers.

5.2.1 The Construction Manager shall make available to each subcontractor and supplier, prior to the execution of written contracts with any of them, a copy of the pertinent portions of the Contract for Construction, including those portions of the Construction Documents to which the subcontractor or

supplier will be bound, and shall require that each subcontractor and supplier shall similarly make copies of applicable parts of such documents available to its respective subcontractors and suppliers.

5.2.2 The Construction Manager shall include in its written contracts with its subcontractors and suppliers a provision which contains the acknowledgment and agreement of the subcontractor or supplier that it has received and reviewed the applicable terms, conditions and requirements of the Contract for Construction that are included by reference in its written contract with the Construction Manager, and that it will abide by those terms, conditions and requirements.

5.2.3 The Construction Manager's written contracts with its subcontractors and suppliers shall preserve and protect the rights of the City of Fort Myers and include the acknowledgment and agreement of each subcontractor or supplier that the City of Fort Myers is a third-party beneficiary of the contract. The Construction Manager's agreements with its subcontractors and suppliers shall require that in the event of default under, or termination of, the Contract for Construction, and upon request of the City of Fort Myers, the Construction Manager's subcontractors and suppliers will perform services for the City of Fort Myers.

5.2.4 Without limitation of the foregoing subsections, the Construction Manager's written contracts with its subcontractors and suppliers shall include the following provision: "When the Construction Manager receives payment from the City of Fort Myers for labor, services or materials furnished by subcontractors and suppliers hired by the Construction Manager for the Project, the Construction Manager shall remit payment due to those subcontractors and suppliers, less the value of any item contested in accordance with the Contract for Construction, within ten (10) days after the Construction Manager's receipt of payment from the City of Fort Myers. When the payment due the subcontractor is for final payment, including retainage, the subcontractor must include with the invoice for final payment, a conditional release of lien and all required warranties and closeout documentation. When the subcontractor receives payment from the Construction Manager for labor, services, or materials furnished by the subcontractors and suppliers hired by the subcontractor, the subcontractor shall remit payment due to those subcontractors and suppliers, less the value of any item contested in accordance with the Contract for Construction, within seven (7) days after the subcontractor's receipt of payment".

5.3 Resolution of Trade Disputes. The Construction Manager shall promptly resolve claims, complaints, labor disputes and disputes over assignment of work tasks by and among its subcontractors and suppliers.

ARTICLE 6

GOODS, PRODUCTS AND MATERIALS

6.1 Quality of Materials. The Construction Manager shall furnish goods, products, materials, equipment and systems which:

- (i) comply with the Contract for Construction;
- (ii) conform to applicable specifications, descriptions, instructions, drawings, data and samples;
- (iii) are new and unused (unless otherwise specified) and without damage;
- (iv) are of quality, strength, durability, capacity or appearance equal to or higher than that required by the Construction Documents;
- (v) are merchantable;
- (vi) are free from defects; and
- (vii) comply with Division I of the Specifications, Section 01 45 00.

6.2 Installation and Use of Materials. All goods, products, materials, equipment and systems named or described in the Construction Documents, and all others furnished as equal thereto shall,

unless specifically stated otherwise, be furnished, used, installed, employed and protected in strict compliance with the specifications, recommendations and instructions of the manufacturer or supplier, unless such specifications, recommendations or instructions deviate from accepted construction practices, or the Construction Documents, in which case the Construction Manager shall so inform the City of Fort Myers and Consultant and shall proceed as directed by the City of Fort Myers. Accordingly, there shall be no substitutions of materials and equipment except as otherwise expressly permitted herein. The Construction Manager shall coordinate and interrelate all trade contracts, and subcontracts to ensure compatibility of goods, products, materials, equipment and systems, and validity of all warranties and guarantees, required by the Construction Documents for the Work.

6.3 Unsuitable Materials. The Construction Manager shall inform the City of Fort Myers of goods, products, materials and equipment or systems which the Construction Manager knows are unsuitable or unavailable fourteen (14) days prior to GMP submission, and claims relating to or arising out of claims that goods, products, materials, equipment or systems are unsuitable or unavailable shall not be entertained by the City of Fort Myers unless the Construction Manager, subcontractor, or supplier notified the City of Fort Myers in writing fourteen (14) days prior to GMP submission, along with proposed alternatives. Approval by the City of Fort Myers and a Consultant does not mean or imply final acceptance by the City of Fort Myers and Consultant if such items should be defective or not as previously represented. Should the Construction Manager furnish any approved goods, products, materials, equipment or systems different from or in addition to those required by the Construction Documents which require supplemental materials or installation procedures different from or in addition to those required for specified items, the Construction Manager shall provide such at no increased cost to the City of Fort Myers.

6.4 Consistency with Overall Project. Construction Manager shall inform the City of Fort Myers and Consultant in writing during the various stages of development of the design if proposed materials or equipment do not conform with the Project design concept and the City of Fort Myers' construction budget.

6.5 Security for the Project. The Construction Manager shall be solely responsible for providing security for the Project, including but not limited to security for its Work in progress and for the goods, products, materials, equipment, systems, construction machinery, tools, devices and other items required, used or to be used for its scope of the Work. If any Work is conducted in existing operational facilities, Construction Manager shall secure and lock the work area at the conclusion of each workday or task.

ARTICLE 7 DOCUMENTS AND INFORMATION

7.1 Information from City of Fort Myers. The City of Fort Myers, or the City of Fort Myers' designee, shall provide the Construction Manager with information reasonably necessary to assist the Construction Manager in performing its services including, if applicable and available:

- (i) required site survey;
- (ii) written and tangible material of which it informs Construction Manager concerning conditions below ground at the Site;
- (iii) if the Project involves an existing structure, as-built drawings, record drawings, plans, specifications and structure system information to the extent available with respect to such structure of which City of Fort Myers makes Construction Manager aware; and
- (iv) the City of Fort Myers' pertinent Project dates and key milestone dates.

7.2 Resolution of Questions. The Construction Manager shall resolve all questions concerning the Construction Documents with the City of Fort Myers and the Consultant who has prepared the documents.

7.3 Processing of Documents. When requested to do so by the City of Fort Myers, the Construction Manager shall process documents, and provide other reasonably required drawings, services and certifications, necessary to enable the City of Fort Myers to (i) obtain permits or other approvals not otherwise required to be obtained by Construction Manager; and (ii) represent that the Work complies with requirements of governmental agencies having jurisdiction over the Project.

7.4 Sufficiency of City of Fort Myers Information. The furnishing of information by the City of Fort Myers to the Construction Manager shall not relieve the Construction Manager of responsibilities contained elsewhere in the Contract for Construction to evaluate information and documents provided by the City of Fort Myers and Consultant, and the Construction Manager shall timely notify the City of Fort Myers in writing of any additional information needed or services required from the City of Fort Myers or Consultant in order for the Construction Manager to perform the Work.

ARTICLE 8 SUBMITTALS

8.1 Submittal Schedule. The Construction Manager shall timely prepare and transmit to the City of Fort Myers and the Consultant a schedule for provision of all anticipated submittals. The schedule shall: (i) include submittals required by the specifications; (ii) be in a format acceptable to the Consultant; (iii) be coordinated with the construction schedule; and (iv) set forth specific dates for submission of the listed submittals as set forth in Division I of the Specifications, Section 01 33 00.

8.2 Processing of Submittals. The Construction Manager shall in timely fashion review, approve or reject as necessary, and forward approved submittals to the City of Fort Myers and the Consultant for review and written approval along with such detail and information as required by the specification. No part of the Work dealt with by a submittal shall be fabricated or performed until has been reviewed by the Consultant.

8.2.1 A Consultant is responsible to the City of Fort Myers, but not to the Construction Manager, to verify that submittals meet the intent of the plans and specifications, that the detailed design portrayed in shop drawings and proposed equipment and materials shown in submittals are of the quality specified and will function properly, and that the submittals comply with the Contract for Construction.

8.2.2 All Work shall be performed in accordance with approved submittals. Approval of submittals by a Consultant shall not relieve the Construction Manager from complying with the Contract for Construction, including all plans and specifications, addenda thereto and approved Change Orders.

8.2.3 Re-submittals required to correct errors, omissions, or invalid substitutions by the Construction Manager or its subcontractors shall not constitute an excusable or compensable delay.

8.2.4 City of Fort Myers platform (Procore) shall be used to transmit all submittals required by the Specification.

ARTICLE 9 CONSTRUCTION MANAGER'S INSPECTION AND CORRECTION OF DEFECTIVE OR INCOMPLETE WORK

9.1 Rejection and Correction of Work In Progress. During the course of Project, the Construction

Manager shall inspect and promptly reject any Work (i) which does not conform to the Construction Documents; or (ii) which does not comply with any applicable law, statute, building code, rule or regulation of any governmental, public and quasi-public authorities and agencies having jurisdiction over the Project.

9.1.1 The Construction Manager shall promptly correct or require the correction of all rejected Work, whether observed before or after Substantial Completion and whether or not fabricated, installed or completed. The Construction Manager shall bear all costs of correcting such Work, including additional testing and inspections and compensation for all services and expenses necessitated by such correction.

9.1.2 The Construction Manager shall bear the cost of correcting destroyed or damaged Work, whether completed or partially completed, of the City of Fort Myers' or other trade contractors or subcontractors caused by the Construction Manager's correction or removal of rejected Work.

9.2 Covered or Concealed Work. If a portion of the Work has been covered, the Construction Manager shall, if notified to do so by the City of Fort Myers or Consultant, uncover the designated portion for observation and then replace it.

9.2.1 If the designated portion of the Work was covered contrary to the request of the City of Fort Myers or the Consultant, or to requirements specifically expressed in the Construction Documents, the Construction Manager shall receive no additional compensation for the costs of uncovering and replacement or modification of the Construction Schedule.

9.2.2 If the designated portion of the Work was covered prior to a specific request by the City of Fort Myers or the Consultant that it remain uncovered, the Construction Manager shall receive additional compensation for the costs of uncovering and replacement or modification of the Construction Schedule(s) only if the designated portion of the Work was in conformance with the Construction Documents.

ARTICLE 10 CHANGE ORDERS AND CHANGES TO THE WORK

10.1 Change Order Requests. City of Fort Myers, Consultant or Construction Manager may request changes to the Work, compensation or applicable schedules. All Change Order Requests must be submitted in accordance with Division 1 of the Specifications, Section 01 26 00.

10.1.1 With respect to such requests for changes by the Construction Manager, the Construction Manager shall prepare and submit change order requests to the Consultant, together with appropriate back-up documentation.

10.1.2 With respect to requests for changes by City of Fort Myers or Consultant, the Construction Manager shall promptly review and respond to change order requests submitted by Consultant and the City of Fort Myers.

10.1.3 When requested to do so, the Construction Manager shall prepare and submit to the Consultant and the City of Fort Myers drawings, specifications or other data in support of a change order request.

10.1.4 Each change order request submitted by Construction Manager shall include any and all time and monetary impacts of the change, whether the change order is considered alone or with all other changes during the course of the Project, together with substantiating back-up documentation.

10.2 City of Fort Myers-Directed Changes. The City of Fort Myers may unilaterally direct the Construction Manager to implement changes in the Work so long as the Work the City of Fort Myers is requiring is not outside of the general scope of the Contract for Construction, and the Construction Manager, upon written direction "Work Directive" from the City of Fort Myers, shall proceed with such change.

10.3 Consultant-Directed Changes. A Consultant may authorize or direct the Construction Manager to make minor changes in the Work which are consistent with the intent of the Construction Documents and which do not involve a change in Project cost, time for construction, scope, or approved design elements, and the Construction Manager shall promptly carry out such changes. Any such minor changes shall be implemented by written Work Directive and executed by the City of Fort Myers and Construction Manager.

10.4 Administration of Changes. The Consultant will administer and manage all change order requests and change orders and will prepare required drawings, specifications and other supporting data as necessary in a timely fashion, in recognition of the Project schedule, in connection with minor changes, change order requests, including claims for additional compensation, time or both, and change orders.

10.5 Compensation for Changes. With respect to all change order requests involving credit to the City of Fort Myers or additional compensation to the Construction Manager, the Construction Manager shall: (i) obtain from subcontractors and suppliers the best possible price quotations; (ii) review such quotations to ascertain whether they are reasonable; (iii) prepare an itemized accounting together with appropriate supporting data, including reasonable expenditures by, and savings to, those performing the Work involved in the proposed change; and (iv) provide a reasonable price quotation to the City of Fort Myers and Consultant.

10.5.1 If price quotations for change order requests are determined by the City of Fort Myers or Consultant to be unreasonable, the Construction Manager shall, in writing, justify said quotations or provide additional back-up materials. If after review of the additional information the Consultant determines the quotation is unreasonable, the City of Fort Myers may require the subject Work be performed on a time and material basis.

10.5.2 The Construction Manager and its subcontractors and suppliers shall be allowed no additional compensation for any costs, fees or expenses incurred in performing services already required by the Contract for Construction and shall not be entitled to additional reimbursement for home-office, other non-job-site or indirect overhead expenses, or tools necessary for construction.

10.5.3 The percentage fee for overhead and profit combined to be added to the Cost of Work of the change order shall be based on the following provisions. If not authorized in accordance with these provisions, no overhead and profit will be authorized, as follows:

- (i) for any self-performed Work (a) necessary through no fault of the Construction Manager, and (b) previously authorized by the City of Fort Myers, overhead and profit not to exceed ten percent (10%) of the Cost of the Work described in the change order, plus a Construction Manager's Fee (as defined in the Contract for Construction) in an amount equal to the percentage specified in the Contract for Construction applicable to the new total GMP amount (inclusive of the change order amount), such percentage to be applied solely to the increase in the Cost of the Work; or
- (ii) for any Work (a) necessary through no fault of the Construction Manager, (b) previously authorized by the City of Fort Myers, and (c) performed by a subcontractor or any third tier subcontractor or material supplier not under the direct employment of the subcontractor, an amount not to exceed ten percent (10%) of the Cost of the Work of the change order to be applied as subcontractor

overhead and profit, plus the Construction Manager's Fee percentage specified in the Contract for Construction applicable to the new total GMP amount (inclusive of the change order amount), such percentage to be applied solely to the increase in the Cost of the Work.

10.5.4 It is the responsibility of the Construction Manager to review and approve all pricing of additional work required of its subcontractors and suppliers.

10.6 Performance of Changes. Upon receipt of an executed change order or written approved change order request, changes in the Work shall be promptly performed. All changes in the Work shall be performed under applicable conditions of the Construction Documents.

10.7 Disputes Regarding Changes.

10.7.1 Regardless if there is a dispute (i) that a change has occurred; (ii) whether a change in the Work will result in adjustment of compensation or applicable schedules; or (iii) as to the amount of any adjustment of compensation or applicable schedules, the change shall be carried out if the City of Fort Myers so directs. No claim shall be prejudiced by performance of the Work so long as the City of Fort Myers is notified of the claim in writing prior to performance of the Work which is the subject of the dispute and the party disputing the decision of the City of Fort Myers recites the reasons for its dispute in the written notice. Failure to notify the City of Fort Myers of any claim or dispute in writing within fourteen (14) calendar days after the event giving rise to such claim or dispute shall constitute a waiver of any claim resulting from the change.

10.7.2 In the event a change order request is approved by the City of Fort Myers in the absence of an agreement as to cost, time, or both, the Consultant will: (i) receive and maintain all documentation pertaining thereto; (ii) examine such documentation on the City of Fort Myers' behalf; (iii) take such other action as may be reasonably necessary or as the City of Fort Myers may request; and (iv) make a written recommendation to the City of Fort Myers concerning any appropriate adjustment in the Construction Price or time.

10.8 Necessity for Signature Approval. No act, omission or course of dealing shall alter the requirement that change orders shall be in writing and signed by the City of Fort Myers, and that change orders are the exclusive method for effecting any adjustment to compensation or applicable schedules. The Construction Manager understands and agrees, on behalf of itself and its subcontractors and suppliers, that neither compensation nor applicable schedules can be changed by implication, oral agreement, or unwritten change order. The Construction Manager further understands and agrees that if Construction Manager or its subcontractors and suppliers proceed with any change order that has not been pre-approved in writing, the Construction Manager shall be responsible for any and all additional costs pertaining to the Change Order Work and any cost(s) incurred by the City of Fort Myers as a result of same, including but not limited to, attorney's fees and costs.

ARTICLE 11
CITY OF FORT MYERS' CONSULTANT(S), CONSULTANT(S) AND CONSTRUCTION
ADMINISTRATION

11.1 City of Fort Myers' Designated Consultant Representative. Unless otherwise directed by the City of Fort Myers, the Consultant shall act as the City of Fort Myers' representative.

11.1.1 The Consultant will be the City of Fort Myers' design/inspection representative during performance of the Work and will consult with and advise the City of Fort Myers on all design and technical matters.

11.1.2 The Consultant will act as initial interpreter of the requirements of the Contract for Construction and as the City of Fort Myers' advisor on claims.

11.2 Consultant Site Visits. The Consultant will visit the Site at a frequency, authorized by the City of Fort Myers, for familiarization with the progress and quality of the Work and to inspect the Work to determine compliance of the Work with (i) the Contract for Construction, including approved shop drawings and other submittals; (ii) the Construction Schedule; and (iii) applicable laws, statutes, building codes, rules or regulations of all governmental, public and quasi-public authorities and agencies having or asserting jurisdiction over the Project.

11.3 Consultant Rejection of Work. The Consultant may disapprove Work which does not comply with (i) the Contract for Construction including approved shop drawings and other submittals; or (ii) applicable laws, statutes, building codes, rules or regulations of any governmental, public and quasi-public authorities and agencies having or asserting jurisdiction over the Project.

11.4 Consultant Evaluations.

11.4.1 The Consultant will review and evaluate the results of all inspections, tests and written reports required by the Contract for Construction and by any governmental entity having or asserting jurisdiction over the Project. The Consultant will take appropriate action on test results, including acceptance, rejection, requiring additional testing or corrective work, or such other action deemed appropriate by the Consultant. The Consultant will promptly reject Work which does not conform to and comply with testing requirements.

11.4.2 The Consultant may request that the City of Fort Myers authorize inspection or testing of any Work in addition to that required by the Contract for Construction or governmental entities having or asserting jurisdiction over the Project when such additional inspections and testing is necessary or advisable, whether or not such Work is then fabricated, installed or completed. The Consultant will take appropriate action on all such special testing and inspection reports, including acceptance, rejection, requiring additional testing or corrective work, or such other action deemed appropriate by the Consultant.

11.5 Consultant Submittal Activities. The Consultant will review and approve, reject or take other appropriate action on submittals such as shop drawings, product data, samples and proposed materials or equipment and will not approve any submittals unless such submittals conform with the Construction Documents in accordance with Division 1 of the Specifications, Section 01 33 00. A Consultant's review of submittals shall not constitute final acceptance of materials or equipment furnished or installed if such materials or equipment should be defective or not as represented by approved submittals or as otherwise required by the Construction Documents. The Construction Manager remains responsible for details and accuracy, for confirming and correlating all quantities and dimensions, for selecting fabrication processes, for techniques of assembly, and for performance of the Work.

11.6 Consultant Interpretations. A Consultant will, when requested to do so in writing by the Construction Manager, promptly and so as to cause no unnecessary delay, render written or graphic interpretations and decisions necessary for the proper execution of the Work. A Consultant's interpretations and decisions relating to artistic effect shall be final if not inconsistent with the Construction Documents and if approved by City of Fort Myers in writing.

11.7 Consultant Change Order Activities. The Consultant will consult with and advise the City of Fort Myers concerning all change order requests and change orders on behalf of the City of Fort Myers.

11.8 Consultant Pay Application Activities. The Consultant will review applications for payment,

including such accompanying data, information and schedules as the Consultant requires, to determine the amounts due to the Construction Manager and shall authorize payment by the City of Fort Myers to the Construction Manager in writing. After the Work is determined to be finally complete by the Consultant, the Consultant will certify to the City of Fort Myers in writing that the Construction Manager is entitled to final payment and submit the pay application to the City of Fort Myers for final approval.

11.9 Consultant Relationship to Construction Manager. The duties, obligations and responsibilities of the Construction Manager under the Contract for Construction shall not be changed, abridged, altered, discharged, released, or satisfied by any duty, obligation or responsibility of any Consultant. The Construction Manager shall not be a third-party beneficiary of any agreement by and between the City of Fort Myers and any Consultant. The duties of the Construction Manager to the City of Fort Myers shall be independent of, and shall not be diminished by, any duties or obligations of any Consultant to the City of Fort Myers.

ARTICLE 12

INSPECTION, CORRECTION OF WORK, AND PROJECT CLOSE OUT

12.1 Substantial Completion. Substantial Completion of the Work shall be deemed to have occurred on the later of: (i) the dates that the Work passes a Substantial Completion inspection, (ii) the date the required Substantial Completion documentation and items have been produced, or (iii) the date a certificate of occupancy is issued for the Work.

12.1.1 When the Construction Manager believes that the Work is substantially complete, it shall notify the City of Fort Myers and the Consultant that the Work is ready for a Substantial Completion inspection. Prior to the scheduled inspection, Construction Manager shall prepare and submit to the Consultant and the City of Fort Myers a comprehensive list of items to be completed or corrected. Construction Manager shall proceed to complete and correct items on the list within the calendar days set forth in the Certificate of Substantial Completion shown in Division 1 of the Specifications, Section 01 65 19. The Construction Manager shall give the City of Fort Myers and Consultant written notice two (2) weeks prior to the predicted Substantial Completion inspection date.

12.1.2 Upon receipt of notification from the Construction Manager, the Consultant will coordinate with the City of Fort Myers and the Construction Manager a date for inspection of the Work to determine whether the Work is substantially complete.

12.1.3 The Construction Manager shall deliver to the Consultant the following Substantial Completion close-out documentation and items:

- (i) all operation and maintenance manuals;
- (ii) City of Fort Myers maintenance or extra stock as prescribed in the technical specifications;
- (iii) one (1) set of as-built plans and specifications;
- (iv) certification and affidavit that all insurance required of the Construction Manager beyond final payment, if any, is in effect and will not be canceled or allowed to expire without at least thirty (30) days prior written notice to the City of Fort Myers;
- (v) all written warranties and guarantees relating to the labor, goods, products, materials, equipment and systems incorporated into the Work, endorsed, countersigned, and assigned as necessary;
- (vi) affidavits, releases, bonds, waivers, permits and other documents necessary for final close-out of Work; and
- (vii) any other documents reasonably and customarily required or expressly required herein for Substantial Completion of the Work, including, but not limited to, those specified in Division 1 of

the Specifications, Section 01 65 19.

12.1.4 At inspection(s) to determine whether the Work is substantially complete, the Consultant will:

- (i) inspect the Work;
- (ii) list items to be completed or corrected;
- (iii) determine whether the Work complies with: (a) the Contract for Construction; (b) applicable laws, statutes, building codes, rules or regulations of all governmental, public and quasi-public authorities and agencies having jurisdiction over the Project; and (c) applicable installation and workmanship standards;
- (iv) determine whether required inspections and approvals by the official(s) having or asserting jurisdiction over the Project have been satisfactorily completed; and
- (v) determine, in consultation with the City of Fort Myers, whether Substantial Completion of the Work has occurred.

12.1.5 If the Work is determined not to be substantially complete, the Work shall be prosecuted until the Work is substantially complete and the inspection process shall be repeated at no additional cost to the City of Fort Myers until the Work is determined to be substantially complete. Construction Manager will be responsible for costs of the Consultant associated with all premature inspections. Costs for any such inspections shall be deducted from the Construction Price at final payment, at the Consultant's approved billable rate.

12.1.6 On or prior to the required date of Substantial Completion, the Construction Manager shall comply with all closeout requirements set forth in Division 1 of the Specifications, Section 01 77 00, including, but not limited to, delivery of permits, and other necessary and customary documents and items which are pre-requisite for the City of Fort Myers' occupancy and use of the Work for its intended purpose. The Consultant will obtain and review Substantial Completion documentation and items and will inform the Construction Manager of any deficiencies.

12.1.7 When the City of Fort Myers, the Construction Manager and the Consultant agree that the Work has passed the Substantial Completion inspection and the Construction Manager has produced the required Substantial Completion documentation and items, they shall each sign the City of Fort Myers' standard form Certificate of Substantial Completion declaring the Work substantially complete and establishing the actual date of Substantial Completion. The Certificate of Substantial Completion shall also include a list of and timeline for the completion of Work needing completion and correction.

12.1.8 If the Work is commissioned through the services of a commissioning consultant, such commissioning shall be completed as a pre-requisite to the Work being declared Substantially Complete, provided Construction Manager shall not be responsible for delays in commissioning not the fault of Construction Manager.

12.1.9 The Construction Manager shall provide the City of Fort Myers with operation and maintenance manuals and other operational documentation not less than twenty-eight (28) calendar days prior to the required date of Substantial Completion to allow adequate time for training prior to commissioning and the City of Fort Myers' occupancy of the Project.

12.1.10 The Construction Manager shall meet with the City of Fort Myers' personnel not less than fourteen (14) calendar days prior to the required date of Substantial Completion to familiarize and train them with respect to maintenance and use of the Project. All training sessions shall be recorded in digital audio-visual format with copy provided to the City of Fort Myers.

12.1.11 The date of Substantial Completion shall allocate between the City of Fort Myers and the Construction Manager responsibility for security, utilities, damage to the Work and insurance.

12.1.12 The acceptance of Substantial Completion payment by the Construction Manager shall constitute a waiver of all claims by the Construction Manager except those previously made in writing and identified as unsettled at the time of the Application for Payment for Substantial Completion, and except for the retainage sums due at final acceptance.

12.1.13 Upon Substantial Completion of the Work, or designated portion thereof, and upon application by the Construction Manager and certification by the Consultant, the City of Fort Myers shall make payment, reflecting adjustments to retainage, if any, for such Work or portions thereof as provided in the Construction Documents. Liquidated damages to the date of Substantial Completion shall be deducted by Construction Change Directive from the Construction Price from the Substantial Completion payment.

12.2 Final Completion. Final Completion of the Work shall be deemed to have occurred on the later of: (i) the date that the Work passes a Final Completion inspection or (ii) the date that the Construction Manager has produced all required Final Completion close-out documentation and items (if any). Final Completion shall not be deemed to have occurred, and no final payment shall be due the Construction Manager or any of its subcontractors or suppliers until the Work has passed the Final Completion inspection and all required Final Completion close-out documentation and items have been produced to the City of Fort Myers by the Construction Manager.

12.2.1 When the Construction Manager believes the Work is finally complete, the Construction Manager shall notify the City of Fort Myers and the Consultant in writing that the Work is ready for Final Completion inspection.

12.2.2 Upon receipt of such written notification from the Construction Manager, the Consultant will coordinate with the City of Fort Myers and the Construction Manager a date for inspection of the Work to determine whether the Work is finally complete.

12.2.3 At the Final Completion inspection to determine whether the Work is finally complete, the Consultant will:

- (i) inspect the Work;
- (ii) determine whether all items on the list included with the Certificate of Substantial Completion have been satisfactorily completed and corrected; and
- (iii) determine, in consultation with the City of Fort Myers, whether the Work is finally complete.

12.2.4 If the Work is not finally complete, the Construction Manager shall continue to prosecute the Work, and the inspection process shall be repeated at no additional cost to the City of Fort Myers, until the Work is finally complete. Costs for any such inspections shall be deducted from the Construction Price at Final Payment, at the Consultant's approved billable rate.

12.2.5 On or prior to the date of Final Completion, the Construction Manager shall deliver to the Consultant and the City of Fort Myers the following Final Completion close-out documentation and items:

- (i) Certificate of Final Completion – executed on City of Fort Myers' standard form set forth in Division 1 of the Specifications, Section 01 78 00;
- (ii) written consent of the surety(ies), if any, to final payment;
- (iii) full, final and unconditional waivers of mechanics or construction liens, from each contractor,

subcontractor, supplier or other person or entity who has, or might have a claim;

(iv) full, final and unconditional certification and affidavit that all of the Construction Manager's obligations to contractors, subcontractors, suppliers and other third parties for payment for labor, materials or equipment related to the Project have been paid or otherwise satisfied;

(v) acceptance of Final Payment by Construction Manager constitutes a waiver of claims by the Construction Manager; and

(vi) any other documents reasonably and customarily required or expressly required herein for full and final close-out of the Work.

12.2.6 The Consultant will review and determine the sufficiency of all Final Completion close-out documentation and items required for Final Completion which are submitted by the Construction Manager and will immediately inform the Construction Manager in writing about any deficiencies and omissions.

12.2.7 The date of Final Completion shall fix the commencement date of warranties and guaranties.

ARTICLE 13

CONSTRUCTION MANAGER'S WARRANTIES AND GUARANTEES

13.1 One-Year Warranty. In addition to the warranties and guarantees set forth elsewhere in the Contract for Construction, Division 1 of the Specifications, Section 01 78 36, and/or the Construction Documents, the Construction Manager, upon request by the City of Fort Myers or the Consultant, shall promptly correct all failures or defects in the Work for a period of one year after the actual date of Final Completion.

13.1.1 The Construction Manager shall schedule, coordinate and participate in a walk-through inspection of the Work one month prior to the expiration of the one-year correction period, and shall notify the City of Fort Myers, the Consultant, and any necessary subcontractors and suppliers of the date of, and request their participation in, the walk-through inspection. The purpose of the walk-through inspection will be to determine if there are defects or failures which require correction.

13.1.2 Should the Construction Manager fail to promptly correct any failure or defect during the one-year warranty period, the City of Fort Myers may take whatever actions it deems necessary to remedy the failure or defect and the Construction Manager shall promptly reimburse the City of Fort Myers for any expenses or damages it incurs as a result of the Construction Manager's failure to correct the failure or defect.

13.2 Express Warranties And Guarantees – Construction Manager. In addition to the warranties and guarantees set forth elsewhere herein, the Construction Manager expressly warrants and guarantees to the City of Fort Myers:

(i) that the Work complies with (a) the Construction Documents; and (b) all applicable laws, statutes, building codes, rules and regulations of all governmental, public and quasi-public authorities and agencies having jurisdiction over the Project;

(ii) that all goods, products, materials, equipment and systems incorporated into the Work conform to applicable specifications, descriptions, instructions, drawings, data and samples and shall be and are (a) new and unused (unless otherwise specified or permitted) and without damage or defect; (b) of quality equal to or higher than that required by the Construction Documents; and (c) merchantable; and

(iii) that all management, supervision, labor and services required for the Work shall comply with the Contract for Construction, the Construction Documents, and shall be and are performed in a workmanlike manner.

13.3 Express Warranties and Guarantees - Subcontractors and Suppliers. The Construction Manager shall require that all of its subcontractors and suppliers provide written warranties, guarantees and other undertakings to the City of Fort Myers and the Construction Manager in a form identical to the warranties, guarantees and other undertakings set forth in the Contract for Construction, including the warranties, guarantees and undertakings set forth in this Article, which warranties, guarantees and undertakings shall run to the benefit of the City of Fort Myers as well as the Construction Manager.

13.4 Non-Exclusivity and Survival. The warranties and guarantees set forth in this Article shall be in addition to all other warranties, express, implied or statutory, and shall survive the City of Fort Myers' payment, acceptance, inspection of or failure to inspect the Work, and review of the Construction Documents.

13.5 Non-Limitation. Nothing contained in Paragraph 13.1 shall be construed to establish a period of limitation with respect to the Construction Manager's obligations under the Contract for Construction. Paragraph 13.1 relates only to the Construction Manager's specific obligations with respect to the Work, and has no relationship to the time within which the Construction Manager's contractual obligations under the Contract for Construction may be enforced, nor to the time within which proceedings may be commenced to establish the Construction Manager's liability with respect to any contractual obligations pursuant to Paragraph 13.1 or contained elsewhere herein.

13.6 Commencement of Obligations. Unless otherwise specified, all of the Construction Manager's warranty and guaranty obligations, including the time period(s) for all written warranties and guarantees of specifically designated equipment required by the Construction Documents, shall begin on the actual date of Final Completion.

ARTICLE 14

CITY OF FORT MYERS' DUTIES, OBLIGATIONS AND RESPONSIBILITIES

14.1 Compensation of Construction Manager. The City of Fort Myers shall compensate the Construction Manager in accordance with the Contract for Construction.

14.2 City of Fort Myers Review of Construction Manager's Documents. Any review by the City of Fort Myers shall be solely for the purpose of determining whether such documents are generally consistent with the City of Fort Myers' intent. No review of such documents shall relieve the Construction Manager of any of its responsibilities. In addition, the City of Fort Myers' review of documents for purposes of issuing a building permit shall not relieve the Construction Manager of any of its responsibilities.

14.3 Status of City of Fort Myers. The City of Fort Myers shall not have control or charge of construction means, methods, techniques, sequences or procedures, or for safety precautions and programs in connection with the Work, nor shall the Construction Manager, for any of the foregoing purposes, be deemed the agent of the City of Fort Myers.

14.4 City of Fort Myers' Utilities. The Construction Manager shall be responsible to provide and pay for consumption of, and connections to, utilities required for temporary service and construction as set forth in Division 1 of the Specifications, Sections 01 50 00.01.

ARTICLE 15

PAYMENTS

15.1 Unit Prices. If any portion of the Construction Price is determined by the application of unit

prices as set forth in Division 1 of the Specifications, Section 01 22 00, the number of units contained in the Construction Manager's Compensation Schedule is an estimate only, and the compensation to the Construction Manager shall be determined by the actual number of units incorporated in, or required by, the Work.

15.2 Schedule of Values. The Construction Manager shall prepare and present to the City of Fort Myers and the Consultant the Construction Manager's schedule of values, apportioning the different elements of the Work for purposes of periodic and final payment. The Construction Manager's schedule of values shall be presented in the format as set forth in Division 1 of the Specifications, Section 01 29 73, and with such detail and supporting information, requested by the Consultant or City of Fort Myers. The Construction Manager shall not imbalance or artificially inflate any element of its schedule of values. Upon the Consultant and City of Fort Myers' acceptance, the schedule of values shall be used to process and pay the Construction Manager's payment requests. The schedule of values shall not be changed, including transfers between line items, without written authorization by the City of Fort Myers.

15.3 Trench Safety Act. The Construction Manager shall comply with the Trench Safety Act (Chapter 553, Part III, Florida Statutes) which requires that Construction Managers delineate in their Schedules of Values the cost of compliance with applicable trench safety standards.

15.4 Invoicing Procedures. With respect to each payment request by Construction Manager, Construction Manager shall submit to the Consultant and City of Fort Myers a fully executed "Certificate for Payment Request" form as set forth in Division 1 of the Specifications, Section 01 29 76, referenced herein.

15.4.1 The Construction Manager shall submit invoices to the Consultant and to the City of Fort Myers' Finance Department requesting payment for labor and services rendered during the preceding thirty (30) calendar days. Each invoice shall contain such detail and be backed up with whatever supporting information the City of Fort Myers or Consultant requests and shall at a minimum state:

- (i) the total original Construction Price and total current Construction Price;
- (ii) the amount due for properly provided labor, materials and equipment properly incorporated into the Project; and with respect to amounts invoiced for materials or equipment necessary for the Project and properly stored at the Site (or elsewhere if offsite storage is approved in writing by the City of Fort Myers), be accompanied by written proof that the City of Fort Myers has title to such materials or equipment and that such material and equipment is fully insured against loss or damage;
- (iii) a breakdown of the various phases, bid packages, or parts of the Work as related to the Construction Price in accordance with the 2020 48 Division Construction Specifications Institute (CSI) format;
- (iv) the value of the various phases, bid packages, or parts of the Work actually performed;
- (v) previously invoiced amounts and credit payments made;
- (vi) the total amount due, less any agreed retainage;
- (vii) a summary of change orders to date;
- (viii) documentation of the net actual costs to the Construction Manager for all Costs of the Work; and
- (ix) the value of Work actually awarded and performed by certified Minority- owned firms.

15.4.2 Construction Manager's Signature. The signature of the Construction Manager on any payment application constitutes the Construction Manager's certification to the City of Fort Myers that:

- (i) all items and amounts shown on each Certificate for Payment Request are true and correct;
- (ii) the amount requested is currently due and owing;
- (iii) the Construction Manager's services listed in the invoice have progressed to the level indicated

and have been performed as required by the Contract for Construction;

- (iv) the Construction Manager has paid its subcontractors and suppliers their proportional share of all previous payments received from the City of Fort Myers;
- (v) there are no pending or existing claims, lawsuits or other legal action by reason of the Work on the Project under this Contract for Construction as of the date for each Certificate of Payment; and
- (vi) all subcontractors performing the Work for which payment is made hold all necessary State of Florida licenses.

15.5 Payment Procedures.

15.5.1 The City of Fort Myers agrees to pay all undisputed billing charges in accordance with the Florida Local Government Prompt Payment Act, F.S. 218.70 et seq.

15.5.2 Within five (5) calendar days of receipt, the Consultant will review the Construction Manager's applications for payment, including such accompanying data, information and schedules as the Consultant requires, determining the amounts due to the Construction Manager and, based upon such review, together, with its inspections of the Work, shall authorize payment by the City of Fort Myers to the Construction Manager in writing. Such authorization will constitute the Consultant's certification to the City of Fort Myers that:

- (i) the Work described in the Construction Manager's invoice has progressed to the level indicated and has been performed in accordance with the Contract For Construction;
- (ii) all necessary and appropriate lien waivers have been submitted;
- (iii) the "as-built" record documents are current and up-to-date; and
- (iv) the amount requested is currently due and owing to the Construction Manager.

15.5.3 In the case of unit price work, the Consultant's recommendations for payment will constitute a final determination of quantities and classifications of such work.

15.6 City of Fort Myers' Right to Refuse Payment. A Consultant's approval of the Construction Manager's invoice shall not preclude the City of Fort Myers from exercising any of its remedies under the Construction Contract and F.S. 218.735, and in accordance with the process and requirements thereof. In the event of a dispute, payment shall be made on or before the date provided in this Section for amounts not in dispute, subject to any setoffs claimed by the City of Fort Myers. The City of Fort Myers shall have the right to refuse to make payment and, if necessary, may demand the return of a portion or the entire amount previously paid to the Construction Manager due to:

- (i) the Construction Manager's failure to perform the Work in compliance with the requirements of the Contract for Construction or any other agreement between the parties;
- (ii) the Construction Manager's failure to correctly and accurately represent the Work performed in a payment request, or otherwise;
- (iii) the Construction Manager's performance of the Work at a rate or in a manner that, in the City of Fort Myers' opinion, is likely to result in the Project or any portion of the Project being inexcusably delayed;
- (iv) the Construction Manager's failure to use funds previously paid the Construction Manager by the City of Fort Myers, to pay the Construction Manager's Project-related obligations including, but not limited to, the Construction Manager's subcontractors, materialmen, and suppliers unless Construction Manager is withholding in accordance with Construction Manager's Subcontract in which case the construction manager shall notify the City within thirty (30) days.
- (v) claims made against the City of Fort Myers;

- (vi) loss caused by the Construction Manager or the Construction Manager's subcontractors, or suppliers; or
- (vii) the Construction Manager's failure or refusal to perform any of its obligations to the City of Fort Myers.

15.7 Dispute. In the event a dispute occurs between a Construction Manager ("invoicing party") and the City concerning payment of an invoice, and the dispute cannot be resolved per the process set forth in F.S. 218.735, the following dispute resolution procedure should be followed:

The City Department, Office or Division which has the dispute along with a representative of the City's Procurement Services and the invoicing party shall meet to consider the disputed issues. The invoicing party shall provide the City such material and information as the City may reasonably require. Any such procedure shall be initiated by either party notifying the other in writing of a dispute and stating with specificity its nature. This procedure shall commence not later than forty-five (45) days and be resolved not later than sixty (60) days after the date on which the proper invoice was received by the City. Any decision by the Director of Finance shall constitute the final decision of the City regarding these matters and shall be communicated in writing to the invoicing party within three business days after such decision.

If no decision is rendered within the time period as set out above, then a decision against the invoicing party shall be deemed to have been issued.

15.8 Correction of Past Payments. All prior payments, whether based on estimates or otherwise, may be corrected and adjusted in any subsequent payment and shall be corrected and adjusted in the final payment. In the event that any invoice contains a deficiency which would prevent payment by the date due, the City of Fort Myers shall notify the Construction Manager in writing of such deficiency within 20 business days after the date the invoice is stamped as received as provided in F.S. 218.74(1), and shall otherwise proceed as set forth in F.S. 218.735 concerning such deficiency.

15.9 Invoice Warranties and Guarantees. The Construction Manager expressly warrants and guarantees to the City of Fort Myers that:

- (i) title to all goods, products, materials, equipment and systems covered by an invoice will pass to the City of Fort Myers either by incorporation into the Work, or upon receipt of payment by the Construction Manager, whichever occurs first;
- (ii) all goods, products, materials, equipment and systems covered by an invoice are free and clear of liens, claims, security interests or encumbrances;
- (iii) no goods, products, materials, equipment, or systems covered by an invoice have been acquired by the Construction Manager, or its subcontractors or suppliers, subject to an agreement under which an interest therein or an encumbrance thereon is retained by the seller or otherwise imposed by the Construction Manager, or its subcontractors or suppliers; and
- (iv) all goods, products incorporated into the Project will be subject to warranties and guarantees as set forth in the Construction Documents.

15.10 Taxes. The Construction Manager shall incorporate into the Construction Price, and pay, all sales, consumer, use and similar taxes for goods, products, materials, equipment and systems incorporated into the Work which were legally required at the time of execution of the Contract for Construction, whether or not yet effective or merely scheduled to go into effect. If City of Fort Myers decides to select its option to undertake a Direct Purchase Program, as set forth in Division 1 of the Specifications, Section 01 64 00, at any time under the Contract for Construction, the Construction Manager shall cooperate with and assist the City of Fort Myers in the procurement process for goods, materials, equipment and systems.

15.11 Compensation Subcontractors and Suppliers. In accordance with Section 255.073 Florida Statute, no later than ten (10) days after receipt of payment from the City of Fort Myers, the Construction Manager shall pay each of its subcontractors and suppliers out of the amount received by the Construction Manager on account of such subcontractor's or supplier's portion of the Work, the amount to which each entity is entitled, reflecting percentages actually retained from payments to the Construction Manager on account of such entity's portion of the Work, if any. Construction Manager shall, by appropriate agreement with each subcontractor, require each subcontractor to make payments to its subcontractors within seven (7) days after the subcontractor's receipt of payment. The City of Fort Myers shall have no obligation to pay, and shall not be responsible for payments to, the Construction Manager's subcontractors or suppliers. However, the City of Fort Myers reserves the right, but has no duty, to make payment jointly to the Construction Manager and to any of its subcontractors or suppliers in the event that the City of Fort Myers becomes aware that the Construction Manager fails to pay or unreasonably withholds payment from one or more of those entities. Such joint check procedure, if employed by the City of Fort Myers, shall create no rights in favor of any person or entity beyond the right of the named payees to payment of the check and shall not be deemed to commit the City of Fort Myers to repeat the procedure in the future.

15.12 Retainage. Retainage shall be withheld from each payment, in an amount not to exceed five percent (5%) of the approved payment amount (or any other amount that may be set forth in Statute 255.078 as it may be amended from time to time). Retainage on payments to Construction Manager shall be processed subject to and in accordance with Florida Statutes Section 255.078, as may be amended from time to time. See Division 1, Section 01 29 76 for further detail. The Construction Manager may request reduction in retainage held and/or an adjustment to retainage withheld from each progress payment upon completion of fifty percent (50%) of the value of the Work. Approval of such request is at the discretion of the City of Fort Myers and in accordance with Florida Statutes Section 255.078.

15.13 Final Payment. Prior to being entitled to receive final payment, and as a condition precedent thereto, the Construction Manager must achieve Final Completion. The City of Fort Myers shall, subject to its rights set forth above in this Article, make final payment of all sums due the Construction Manager within the terms provided in the Contract for Construction.

ARTICLE 16 SCHEDULE REQUIREMENTS

16.1 Construction Schedule. The Construction Schedule shall include all pertinent dates and periods for timely completion of the Work.

16.1.1 Unless otherwise directed and approved by the City of Fort Myers, the Construction Manager shall, within fourteen (14) calendar days of the Notice To Proceed, prepare a Construction Schedule with separated divisions for each major portion of the Work or operations in accordance with the requirements set forth in Division 1 of the Specifications, Section 01 32 30. The Construction Schedule shall include and properly coordinate dates for performance of all divisions of the Work, including completion of off-site requirements and tasks, so that the Work can be completed in a timely and orderly fashion consistent with the required dates of Substantial Completion and Final Completion. When preparing the schedule Construction Manager shall consider and account for City of Fort Myers' operational needs on the site and adjacent thereto, particularly with regard to utility interruptions and access restrictions.

16.1.2 By reviewing the Construction Schedule, the City of Fort Myers and Consultant do not assume any of the Construction Manager's responsibility (i) that the Construction Schedule be coordinated or complete; or (ii) for timely and orderly completion by the required dates of Substantial Completion, Final

Completion and any milestone dates required by the City of Fort Myers.

16.1.3 The Construction Manager shall review, on a weekly basis, the actual status of the Work against the Construction Schedule. The Construction Manager shall discuss the status of the Work weekly with the Consultant and City of Fort Myers, so that proper overall management may be provided.

16.1.4 The Construction Manager shall periodically and in all instances when the Construction Manager anticipates that performance of the Work will be delayed or in fact has been delayed, but not less frequently than monthly, prepare a revised Construction Schedule and show actual progress of the Work through the revision date, projected completion of each remaining activity, activities modified since previous submittal, major changes in scope, and other identifiable changes. The updated Construction Schedule shall be accompanied by a narrative report which:

- (i) states and explains any modifications of the critical path schedule, including any changes in logic;
- (ii) defines problem areas and lists areas of anticipated delays;
- (iii) explains the anticipated impact the problems and delays will have on the schedule and scheduled activities;
- (iv) reports corrective action taken or proposed; and
- (v) states how problems anticipated by projections shown on the schedule will be resolved to avoid delay in delivering the Work by the required dates of Substantial Completion and Final Completion, and other milestone dates required by the City of Fort Myers, if any.

16.2 Delay in Performance. If at any time the Construction Manager anticipates that performance of the Work will be delayed or in fact has been delayed, the Construction Manager shall (i) immediately notify the Consultant and the City of Fort Myers in writing of the probable cause of and effect from the delay, and possible alternatives to minimize the delay; and (ii) take all corrective actions reasonably necessary to deliver the Work by the required dates of Substantial Completion and Final Completion, and other milestone dates required by the City of Fort Myers, if any.

16.3 Modifications of Time for Performance. The Construction Manager may submit delay claims or otherwise propose modifications of the required dates of Substantial Completion or Final Completion, or other milestone dates required by the City of Fort Myers, if any. However, such claims shall be submitted in writing within fourteen (14) calendar days after occurrence of the event giving rise to such claim by Construction Manager and supported by evidence that the delay was excusable, critical, and compensable. The Construction Manager shall determine and promptly notify the City of Fort Myers and the Consultant in writing when it believes such adjustments are necessary, but no such adjustments shall be effective unless approved in writing by the City of Fort Myers and Consultant. Once a claim is approved by the City of Fort Myers it will be deemed final and no further modifications to said claim will be given consideration and/or approved.

16.3.1 Modification(s) of the required dates of Substantial Completion or Final Completion shall be accomplished only by duly authorized and accepted change order(s) stating the new date(s) with specificity and reciting that all references in the Contract for Construction to the required dates of Substantial Completion or Final Completion shall thereafter refer to the date(s) as modified, and all rights and obligations, including the Construction Manager's liability for actual damages, delay damages and liquidated damages, shall be determined in relation to the date(s) as modified.

16.4 Early Completion. The Construction Manager may attempt to achieve Substantial Completion before the required date of Substantial Completion. However, such planned early completion shall be for the Construction Manager's sole convenience and shall not create any additional Construction Manager rights or City of Fort Myers obligations under the Contract for Construction, nor shall it change

the required dates of Substantial Completion or Final Completion. The City of Fort Myers shall not pay the Construction Manager any additional compensation for achievement of Substantial Completion or Final Completion prior to the required dates nor will the City of Fort Myers owe the Construction Manager any compensation should the City of Fort Myers cause the Construction Manager not to achieve Substantial Completion earlier than the required date of Substantial Completion or Final Completion earlier than the required date of Final Completion.

16.5 Document Review. The Construction Manager shall provide documents to the City of Fort Myers and Consultant(s) for review in accordance with schedule requirements and with sufficient lead time to allow the City of Fort Myers and Consultant reasonable time for review.

ARTICLE 17 TIME OF PERFORMANCE

17.1 Time of the Essence. The parties hereto mutually understand and agree that time is of the essence in the performance of the Contract for Construction and that the City of Fort Myers will incur damages if the Work is not completed on time. The Construction Manager shall at all times carry out its duties and responsibilities as expeditiously as possible and shall begin, perform and complete its services so that: (i) the Work progresses in accordance with the Construction Schedule; (ii) the Work is substantially completed by the required date of Substantial Completion; and (iii) the Work is finally complete by the date of Final Completion.

17.2 Contract Time/Liquidated Damages. The number of calendar days to complete the project and the liquidated damages to be assessed for failure to complete the project within the time required by the City of Fort Myers will be established at the time the GMP is agreed upon between the Construction Manager and the City of Fort Myers.

17.3 Delay Claims for Additional Time. The Construction Manager may only submit delay claims on the terms provided herein. Such claims shall be submitted in writing and supported by documentation as required by City of Fort Myers. Extensions of time will be granted only to the extent that equitable time adjustments for the effected activity or activities exceed the total float along the network paths involved. Such claims shall include an estimate of cost, if any, and substantiate the projected impact on the overall critical path schedule of the Project. In the case of a continuing delay, only one claim is necessary.

17.3.1 If adverse weather conditions are the basis for a delay claim, the claim shall be documented by data substantiating that: the weather conditions were abnormal for the given location and period of time; the weather conditions could not have been reasonably anticipated; and that the weather conditions had an adverse effect on the overall critical path of the schedule. Delays caused by adverse weather conditions are not compensable.

17.4 Compensable Delay. If the Construction Manager is delayed in the progress or performance of the Work by (i) acts or omissions of the City of Fort Myers or Consultant; or (ii) major changes ordered by the City of Fort Myers in the scope of Work or (iii) any other cause which the City of Fort Myers determines may justify the compensation of the Construction Manager for the delay, the Construction Manager's compensation shall be equitably adjusted to cover the Construction Manager's actual and direct increased costs attributable to such delay. Except as otherwise provided herein, Construction Manager shall not be entitled to compensation for any other time delay.

17.5 Excusable Delay. If the Construction Manager is delayed in the progress or performance of the Work by (i) acts or omissions of the City of Fort Myers or Consultant; (ii) major changes ordered

by the City of Fort Myers in the scope of Work; (iii) fire; (iv) unusual delays in transportation; (v) adverse abnormal weather conditions which could not be reasonably anticipated by the Construction Manager; (vi) unavoidable casualties; (vii) causes beyond the Construction Manager's control which the City of Fort Myers agrees in writing are justifiable; or (viii) any other cause which the City of Fort Myers determines in writing may justify the delay, the time for performance may be extended to allow for a demonstrated increase in overall construction duration, which may or may not be equal to the length of such delay, but only if:

- (i) such delay impacts the critical path;
- (ii) such delay is not in any way caused by default or collusion on the part of the Construction Manager or by any cause which the Construction Manager could reasonably control or circumvent; under the Contract for Construction but for such delay; and
- (iii) the Construction Manager would have otherwise been able to timely perform all of its obligations under the Contract for Construction but for such delay; and
- (iv) immediately but not later than seven (7) calendar days after the beginning of any such delay, the Construction Manager gives written notice of its delay claim to the City of Fort Myers and the Consultant. Such time delay claims including all the required documentations shall be submitted by change order request within fourteen (14) calendar days. All such claims will be reviewed by the Consultant and the City of Fort Myers within fourteen (14) days of Consultant's receipt of the claim. Delay caused by acts of God, acts of government, war or other hostilities, civil disorder, industrial or labor disputes, strikes, or the like which directly or indirectly involves employees of the Construction Manager or its subcontractors and suppliers is not the responsibility of the City of Fort Myers and will result in time extensions only if agreed to in writing by the City of Fort Myers at the time such events arise.

Excusable delays are non-compensable.

17.6 Waiver. Failure of the Construction Manager to comply with any and or all requirements for the submission of any delay Claim under this Section shall constitute a waiver of such claim(s).

ARTICLE 18 CONCEALED AND UNFORESEEN CONDITIONS

18.1 Notification Regarding Concealed and Unforeseen Conditions. If (i) the Construction Manager encounters concealed and unforeseen conditions of an unusual nature which affect the performance of the Work; or (ii) the conditions vary from those indicated by the Construction Documents; and (iii) such conditions are not ordinarily found to exist or differ materially from those generally recognized as inherent in work of the character provided by the Construction Manager, the Construction Manager shall promptly, but in no event later than five (5) calendar days after first observance of the conditions, notify the Consultant and the City of Fort Myers both verbally and in writing before conditions are disturbed and give the Consultant or the City of Fort Myers opportunity to observe the condition in its undisturbed state.

18.1.1 The conditions will be promptly investigated by the City of Fort Myers and the Consultant and, if they differ substantially and cause a material increase or decrease in the Construction Manager's cost of, or time required for, performance of the Work, compensation or time for performance or both will be equitably adjusted.

18.1.2 All adjustments in compensation or extensions of time shall be by change order. Change order requests must be made within fourteen (14) calendar days from the date of observation of the changed conditions.

18.1.3 The Construction Manager's failure to notify the Consultant and City of Fort Myers as provided in this Article shall constitute a waiver of any claim arising out of or relating to such concealed or unknown condition.

ARTICLE 19 PROPRIETARY DOCUMENTS AND CONFIDENTIALITY

19.1 Nature and Use of Information. All information, documents, and electronic media furnished by the City of Fort Myers to the Construction Manager (i) belong to the City of Fort Myers; (ii) are proprietary and confidential; (iii) are furnished solely for use on the City of Fort Myers' Project; (iv), shall be kept confidential by the Construction Manager; and (v) shall not be used by the Construction Manager on any other project or in connection with any other person or entity, unless disclosure or use thereof in connection with any matter other than services rendered to the City of Fort Myers hereunder is specifically authorized in writing by the City of Fort Myers in advance or is required by law. The City of Fort Myers hereby grants to the Construction Manager a limited license to use and reproduce applicable portions of the Construction Documents necessary for execution of the Work. All copies made under this license shall bear the statutory copyright notice, if any, shown on the documents.

19.2 Ownership of Information. All information, documents, and electronic media prepared by or on behalf of the Construction Manager for the Project are the sole property of the City of Fort Myers free of any retention rights of the Construction Manager. The Construction Manager hereby grants to the City of Fort Myers an unconditional right to use, for any purpose whatsoever, any information, documents or electronic media prepared by or on behalf of the Construction Manager for the Project, free of any copyright claims, trade secrets or other proprietary rights with respect to such documents.

19.3 Disclosure of Information. The Construction Manager shall not disclose any information it receives from the City of Fort Myers to any other person or entity except to the extent necessary to allow it to perform its duties under the Contract for Construction or as required by law.

19.4 Instructions to Employees. Because it is difficult to separate proprietary and confidential information from that which is not, the Construction Manager shall instruct its employees and agents to regard all information which is not in the public domain as information which is proprietary and confidential.

19.5 Non-Publication. Submission or distribution of documents to meet official regulatory requirements or for other required purposes in connection with the Project is not to be construed as publication in derogation of the City of Fort Myers' common law copyrights or other reserved rights.

ARTICLE 20 INSURANCE

20.1 Insurance Requirements. Prior to commencement of the Project and throughout the Project, Construction Manager shall provide insurance of the types and limits specified below for the term of the Contract. An original Certificate of Insurance is required from the Construction Manager. Such Certificate of Insurance shall be properly executed and submitted by an authorized representative of the insurance company and Construction Manager. Such Certificate of Insurance must have at least a thirty (30) calendar day written notice of cancellation, termination or modification, state that the coverage is primary, and shall be in the types and amounts stated below. The Certificate of Insurance will include

producer's phone number and must reference the name of the Project. The Certificate of Insurance must contain original signatures. All insurance certificates shall be in a form and underwritten by an insurance company acceptable to the City and licensed in the State of Florida.

In the event the insurance coverage expires prior to the completion of the Project, it is the Construction Manager's responsibility to furnish the City a written renewal Certificate of Insurance meeting all the initial requirements no later than thirty (30) calendar days prior to said expiration date. Failure of the Construction Manager to provide the City with such renewal certificate(s) shall be considered justification for the City to terminate this Agreement.

It is vitally important that all insurance coverage(s) required be in effect throughout the entire period of this Agreement and the Construction Contract. If any of the insurance coverage(s) required by this Agreement should reach the date of expiration indicated on the Certificate(s) of Insurance on record with the City, without the City having received satisfactory evidence in the form of a Certified Binder or a Certificate of Insurance, that the required insurance coverage(s) has either been renewed or replaced, then the Construction Manager, unless notified in writing by the City to continue, shall therefore automatically and without further notice from the City, stop performing all previously authorized services and work until such date as the City shall receive and approve satisfactory documentation that the expired insurance coverage(s) has been renewed or replaced. During any time period that the Construction Manager shall fail to comply with the insurance requirements set forth in the Agreement, the City shall not be required to make, nor shall it make payment on any invoices submitted by the Construction Manager. Payment for any such invoices shall be made promptly by the City after the City receives and approves the renewal or replacement Certificates of Insurance. During any time period that the Construction Manager(s) services or work is suspended, as provided above, for failure to comply with the insurance requirements set forth in the Agreement, the Construction Manager shall not be entitled, as a result of such suspension, to any additional compensation or time to provide and perform the required services or work.

It shall be the responsibility of the Construction Manager to ensure that all subcontractors carry General Liability Insurance, Automobile Liability, and Worker's Compensation in compliance with statutory limits.

The Construction Manager agrees that the requested insurance coverages are not intended to and shall not, in any manner, limit or reduce the liabilities and obligations assumed by the Construction Manager, its agents, employees, subcontractors, etc.

The Certificate(s) of Insurance must contain the following limits:

20.1.1 Worker's Compensation: This insurance shall protect the Construction Manager against all claims under applicable state worker's compensation laws. The Construction Manager shall also be protected against claims for injury, disease, or death of employees that, for any reason, may not fall within the provisions of a worker's compensation law. This policy shall include an "all states" or "other states" endorsement. Exemption certificates shall be accepted if valid during the term of the contract, but only for those eligible corporate officers pursuant to Chapter 440 of the Florida Statutes. Proof of workers' compensation coverage must still be provided for all employees, sub-contractors not eligible for exemption. The policy must include Employers' Liability with a minimum limit per accident in accordance with statutory requirements, or a minimum limit of **\$1,000,000.00** for each accident, which limit is greater. The Certificate of Insurance shall include a waiver of subrogation from the carrier.

20.1.2 Commercial General Liability: This insurance shall be an "occurrence" type policy written in comprehensive form and shall protect the Construction Manager and the additional insureds against all claims arising from bodily injury, sickness, disease, or death of any person or damage to property of the City or others arising out of any act or omission of the Construction Manager or its agents, employees, or subcontractors. This policy shall also include protection against claims insured by usual bodily injury liability coverage, a "contractual liability" endorsement to insure the contractual liability assumed by the Construction Manager under its contract with the City, and "Completed Operations and Products Liability" coverage (to remain in force for 2 years after final payment and subsequent to project

completion). If the Construction Manager(s) work, or work under its direction, requires blasting, explosive conditions, or underground operations, the comprehensive general liability coverage shall contain no exclusion relative to blasting, explosion, collapse of structures, or damage to underground property and shall have minimum limits of **\$1,000,000.00** per occurrence combined single limit; **\$1,000,000.00** aggregate. The City of Fort Myers shall be included as an Additional Insured.

20.1.3 Comprehensive Automobile Policy: This insurance shall be written in comprehensive form and shall protect the Construction Manager and the additional insureds against all claims for injuries to members of the public and damage to property of others arising from the use of motor vehicle and shall cover operation on or off the site of all motor vehicles licensed for highway use, whether they are owned, non-owned, or hired. Shall have minimum limits of **\$1,000,000.00** combined single limit. This shall include Owned Vehicles, Hired, Leased and Non-Owned Vehicles, Employees Non-Ownership and be based on occurrence basis.

20.1.4 All Risk Builders Risk or Installation Floater: The Construction Manager shall take out and maintain, as applicable, at their expense during the life of their Contract, "all risk" type Builder's Risk Insurance satisfactory to the City, which shall protect the Construction Manager and the City as their interests may appear, for the following hazards to the Work, encompassing buildings and structures while in the course of construction including foundations, additions, attachments and all permanent fixtures belonging to and constituting a part of said buildings or structures, as well as materials and equipment suitably stored at the site and Construction Manager(s) construction equipment, materials, and temporary structures:

20.1.4.1 Fire and lightning, vandalism, and malicious mischief.

20.1.4.2 Extended coverage including windstorm, hail, explosion, riot, riot-attending strike, civil commotion, aircraft, vehicle, and smoke damage.

The policy or policies shall also cover machinery if the cost of the machinery is included in the Contract. The amount of insurance must, at all times, be equal to the total Contract Price shown in the Agreement plus the actual cash value of the insured property not shown in the Agreement, such as the Construction Manager(s) construction equipment. The policy shall be in the name of the City, and Construction Manager as their interests may appear, and shall also cover the interests of all Subcontractors performing work.

Any deductible is the responsibility of the Construction Manager. **THIS INSURANCE WILL BE REQUIRED FOR EACH PROJECT RECEIVED UNDER THIS AGREEMENT, UNLESS SPECIFICALLY WAIVED BY THE CITY OF FORT MYERS.**

20.1.5 Environmental/Pollution Liability Insurance: Such insurance shall cover the Construction Manager for liability resulting from pollution or other environmental impairment arising out of, or in connection with, work performed under this Agreement, or which arises out of, or in connection with this Agreement, including coverage for clean-up of pollution conditions and third-party bodily injury and property damage claims arising from pollution conditions. Such insurance shall also include transportation coverage and non-owned disposal site coverage. Coverage must either be on an occurrence basis; or, if on a claims-made basis, the coverage must respond to all claims reported within three years following the period for which coverage is required and which would have been covered had the coverage been on an occurrence basis. Coverage shall not exclude the assessment, removal, remediation, transport and/or handling of hazardous materials, including but not limited to mold, asbestos, and lead. Said pollution liability policy shall include and list as "Additional Insured" the City and the City's council members, officials, officers, agents and employees; the insurance afforded to these additional insureds shall provide primary coverage for all claims covered thereby (including as applicable those arising from both ongoing and completed operations) on a non-contributory basis. The Construction Manager shall obtain all necessary endorsements to support these requirements. The minimum limits (inclusive of any amounts provided by an umbrella or excess policy) shall be **\$1,000,000.00** per occurrence and in the aggregate.

20.1.6 Professional Liability: The Construction Manager shall also purchase, maintain, and keep in full force, effect, and good standing, a professional liability/errors and omissions insurance policy having minimum limits of **\$1,000,000**, with a maximum deductible of \$100,000 per claim and in the annual aggregate, or the Construction Manager shall provide the City with policy coverage wherein the insurer agrees to pay claims (up to the limits of coverage), and will thereafter recover the deductible from the insured Construction Manager. The errors and omissions policy shall be in effect and shall insure the Construction Manager(s) performance on City projects.

Coverage must include the following: A minimum combined single limit of **\$1,000,000** aggregate.

Should the Professional Liability Insurance Policy issued pursuant to the above requirements and limits be written, so as to provide an applicable deductible amount, or other exclusion or limitation as to the amount of coverage to be provided within the minimum coverage limits set forth above, the City shall hold the Construction Manager responsible and liable for any such difference in the amount of coverage provided by the insurance policy. In the event of any such deductible amount, exclusion or limitation, the Construction Manager shall be required to provide written documentation that is acceptable to the City establishing that the Construction Manager has the financial resources readily available to cover damages, injuries and/or losses which are not covered by the policy's deductible amounts, exclusions and/or limitations as stated above.

City of Fort Myers reserves the right to require additional types and/or amounts of insurance at its sole discretion. For the sole purposes of calculating the insurance premium costs for the insurances required, the GMP accepted by City of Fort Myers shall not include any insurance premium costs. Construction Manager shall be reimbursed for insurance based on the actual cost of the insurance(s) only and shall not include a fee or other mark-up on the insurance premium costs. Prior approval from City of Fort Myers is required in the event Construction Manager is looking for reimbursement for a coverage type that is not specified in the Construction Contract. City of Fort Myers will not pay for amounts that may represent a deductible in any insurance policy including a Subcontractor Default Insurance policy (i.e. Subguard). This **does not** apply to a Builder's Risk Policy. Buy-Down Policies / Deductible Buy-Down / or policies that perform the same function are considered deductibles and will not be paid by City of Fort Myers.

20.1.7 Each Certificate of Insurance shall specifically include all the following:

20.1.7.1 The name and type of policy and coverages provided.

20.1.7.2 The amount or limit applicable to each coverage provided and the deductible amount, if any, applicable to each type of insurance coverage being provided.

20.1.7.3 The date of expiration of coverage.

20.1.7.4 The designation of the City of Fort Myers, both as an Additional Insured to the General Liability and Automobile Liability on a primary and non-contributory basis, to include both premises/ongoing operations and products/completed operations hazards, and as a certificate holder. (This requirement is exempted for Professional Liability Insurance and for Workers' Compensation Insurance).

20.1.7.5 A specific reference to this Agreement and the Project to which it pertains. In the event the Construction Manager has, or expects to enter into an agreement for Professional Services other than those provided for in this Agreement; the Construction Manager may elect to submit a Certificate of Insurance containing the following statement:

"This policy covers the services or work provided or performed by the Named Insured for any and all projects undertaken for the City of Fort Myers pursuant to one or more written Professional Services Agreements, or written Supplemental Agreements or Change Orders thereto, and the limit(s) of liability shown shall not be intended or construed as applying to only one project."

Upon receipt and approval of such a Certificate of Insurance, a separate Certificate of Insurance will

not be required for each separate agreement.

20.1.7.6 An identifying statement indicating the identification of any services or work that is included in, or required under, the Scope Of Services that is specifically excluded or exempted from coverage under the provisions, terms, conditions or endorsements of the Construction Manager(s) insurance policy(s). A statement which indicates any and all deductible amounts applicable to each type of insurance coverage required. In the absence of any such statements of deductible amount(s), or coverage statement of exclusions or exemptions, the City will proceed with the understanding, stipulation, and condition that there are no deductible amount(s), or exclusions or exemptions to the insurance coverage(s) provided.

20.1.7.7 Name of project should be clearly indicated.

20.1.7.8 Each Certificate of Insurance shall be issued by an insurance agent and/or agency duly authorized to do so by, and on behalf of, the insurance company affording the insurance coverage(s) indicated on each Certificate of Insurance.

ARTICLE 21 GENERAL BOND REQUIREMENTS

21.1 General Bond Requirements. Recognizing the Project is a public project with a Construction Price which exceeds \$100,000.00, and as such is required to be bonded pursuant to 255.05, Florida Statutes, the Construction Manager shall furnish Payment and Performance bonds in a form acceptable to the City of Fort Myers covering the full and faithful performance of the Contract for Construction and the payment of obligations arising hereunder. Prior to commencement of any construction work, Construction Manager shall provide to City of Fort Myers certified copies of the recorded Performance and Payment Bonds for the Project. Pursuant to 255.05 Florida Statutes, payment and performance bonds must be recorded in the public records of the county where the Project is located, and the City of Fort Myers may not make payment to the Construction Manager until the Construction Manager has complied with this requirement.

21.2 Requests for Copies of Bonds. Upon the request of any person or entity appearing to be a potential beneficiary of bonds covering payment of obligations arising under the Contract for Construction, the Construction Manager shall promptly furnish a copy of the bonds or shall permit a copy to be made.

21.3 Delivery of Bonds. The Construction Manager shall deliver required bonds to the City of Fort Myers prior to commencement of the Work.

ARTICLE 22 CITY OF FORT MYERS' RIGHT TO STOP WORK

22.1 Cease and Desist Order. If the Construction Manager fails or refuses to perform or fails to correct defective Work as required, or persistently fails to carry out the Work in accordance with the Contract for Construction, the City of Fort Myers may, by written notice, order the Construction Manager to cease and desist in performing the Work or any portion of the Work until the cause for the order has been eliminated to the satisfaction of the City of Fort Myers. Upon receipt of such instruction, the Construction Manager shall immediately cease and desist as instructed by the City of Fort Myers and shall not proceed further until the cause for the City of Fort Myers' order has been corrected, no longer exists, or the City of Fort Myers instructs that the Work may resume.

22.1.1 The Construction Manager shall not be entitled to an adjustment in the time for performance or

the Construction Price under this clause since such stoppages are considered to be the fault of the Construction Manager.

22.1.2 The right of the City of Fort Myers to stop Work shall not give rise to a duty on the part of the City of Fort Myers to exercise this right for the benefit of the Construction Manager or others.

22.1.3 In the event the City of Fort Myers issues instructions to cease and desist, and in the further event that the Construction Manager fails and refuses within seven (7) calendar days to provide adequate assurance to the City of Fort Myers that the cause of such instructions will be eliminated or corrected, then the City of Fort Myers shall have the right, but not the obligation, to carry out the Work or any portion of the Work with its own forces, or with the forces of another Construction Manager, and the Construction Manager shall be responsible for the cost of performing such Work (including compensation for the Consultant's additional services and expenses made necessary by such default, neglect or failure) by the City of Fort Myers.

22.1.4 The rights set forth herein are in addition to, and without prejudice to, any other rights or remedies the City of Fort Myers may have against the Construction Manager.

ARTICLE 23

TERMINATION OR SUSPENSION OF CONTRACT FOR CONSTRUCTION

23.1 Termination for Cause by City of Fort Myers.

23.1.1 The City of Fort Myers may terminate the Contract for Construction for cause. Termination for cause may occur if the Construction Manager materially breaches the Contract for Construction, as determined in the City's sole discretion. A Material breach of the Construction Contract shall include, but is not limited to, the following:

- (i) refusing, failing or being unable to properly manage or perform on any Project;
- (ii) refusing, failing or being unable to supply the Project with sufficient numbers of workers, properly skilled workers, proper materials to maintain applicable schedules;
- (iii) refusing, failing or being unable to make prompt payment to subcontractors or suppliers;
- (iv) disregarding laws, ordinances, rules, regulations or orders of any public authority or quasi-public authority having jurisdiction over the Project;
- (v) refusing, failing or being unable to substantially perform in accordance with the terms of the Contract for Construction as determined by the City of Fort Myers, or as otherwise defined elsewhere herein; or
- (vi) refusing, failing or being unable to substantially perform in accordance with the terms of any other agreement between the City of Fort Myers and Construction Manager.

23.1.2 Upon the occurrence of any of the events described in Paragraph 23.1.1, the City of Fort Myers may give written notice to the Construction Manager setting forth the nature of the default and requesting cure within seven (7) calendar days from the date of notice. At any time thereafter, if the Construction Manager fails to initiate the cure or if the Construction Manager fails to expeditiously continue such cure until complete, the City of Fort Myers may give written notice to the Construction Manager of immediate termination, and the City of Fort Myers, without prejudice to any other rights or remedies, may take any or all of the following actions:

- (i) complete all or any part of the Work, including supplying workers, material and equipment which the City of Fort Myers deems expedient to complete the Work;
- (ii) contract with others to complete all or any part of the Work, including supplying workers, material

and equipment which the City of Fort Myers deems expedient to complete the Work;

- (iii) take such other action as is necessary to correct such failure;
- (iv) take possession of all materials, tools, construction equipment and machinery on the Site owned by the Construction Manager that were purchased for and intended to become a part of the Work;
- (v) finish the Work by whatever method the City of Fort Myers may deem expedient; and
- (vi) require the Construction Manager to assign the Construction Manager's right, title and interest in any or all of Construction Manager's subcontracts or orders to the City of Fort Myers.

23.1.3 If the City of Fort Myers terminates the Contract for Construction for cause, and the City of Fort Myers takes possession of all materials, tools, construction equipment and machinery on the Site owned by the Construction Manager that were purchased for and intended to become a part of the Work, the Construction Manager's compensation shall be increased by fair payment for any materials, tools, construction equipment and machinery items retained, subject to the City of Fort Myers' right to recover from the Construction Manager the City of Fort Myers' damages resulting from the termination.

23.1.4 If the City of Fort Myers terminates the Contract for Construction for cause, and it is subsequently determined by a court of competent jurisdiction that such termination was without cause, then in such event, said termination shall be deemed a termination for convenience as set forth in Paragraph 23.3.

23.2 Termination for Cause by Construction Manager.

23.2.1 The Construction Manager may terminate the Contract for Construction for cause if the City of Fort Myers materially breaches the Contract for Construction by:

- (i) refusing, failing or being unable to make payment within the terms set forth in the Contract for Construction and these General Terms and Conditions to the Construction Manager without just cause;
- (ii) refusing, failing or being unable to substantially perform in accordance with the terms of the Contract for Construction.

23.2.2 Upon the occurrence of any of the events described in Paragraph 23.2.1, the Construction Manager shall give written notice to the City of Fort Myers setting forth the nature of the default and requesting cure within seven (7) calendar days from the date of notice. If the City of Fort Myers fails to cure the default within seven (7) calendar days, the Construction Manager, without prejudice to any rights or remedies, may give written notice to the City of Fort Myers of immediate termination.

23.3 Termination or Suspension for Convenience. The City of Fort Myers may at any time give written notice to the Construction Manager terminating the Contract for Construction or suspending the Project, in whole or in part, for the City of Fort Myers' convenience and without cause. If the City of Fort Myers suspends the Project for convenience, the Construction Manager shall immediately reduce its staff, services and outstanding commitments in order to minimize the cost of suspension.

23.4 Construction Manager's Compensation when Construction Manager Terminates for Cause or City of Fort Myers Terminates for Convenience. If the Contract for Construction is (i) terminated by the Construction Manager pursuant to Paragraph 23.2; (ii) terminated by the City of Fort Myers pursuant to Paragraph 23.3; or (iii) suspended more than sixty (60) calendar days by the City of Fort Myers pursuant to Paragraph 23.3, the City of Fort Myers shall pay the Construction Manager specified amounts due for Work actually performed and accepted by the City of Fort Myers prior to the effective termination date and Construction Manager's actual reasonable documented costs directly associated with this termination or suspension whichever is applicable and subject to City of Fort Myers prior review and approval of same.

23.5 Construction Manager's Compensation when City of Fort Myers Terminates for Cause. If

the Contract for Construction is terminated by the City of Fort Myers for cause pursuant to Paragraph 23.1, no further payment shall be made to the Construction Manager until Final Completion of the Project. At such time, the Construction Manager shall be paid the remainder of the Construction Price, only for services actually performed and expenses actually incurred prior to the effective termination date, less all costs and damages incurred by the City of Fort Myers as a result of the default of the Construction Manager, including liquidated damages applicable thereto. The Construction Manager shall additionally reimburse the City of Fort Myers for any additional costs or expenses incurred.

23.6 Limitation on Termination Compensation. Irrespective of the reason for termination or the party terminating, the total sum paid to the Construction Manager shall not exceed the Construction Price, as properly adjusted, reduced by the amount of payments previously made and penalties or deductions incurred pursuant to any other provision of the Contract for Construction, and shall in no event include duplication of payment.

23.7 Construction Manager's Responsibility upon Termination. Irrespective of the reason for termination or the party terminating, if the Contract for Construction is terminated, the Construction Manager shall, unless notified otherwise by the City of Fort Myers:

- (i) immediately stop work;
- (ii) terminate outstanding orders and subcontracts;
- (iii) settle the liabilities and claims arising out of the termination of subcontracts and orders; and
- (iv) transfer title and deliver to the City of Fort Myers such completed or partially completed Work, and, if paid for by the City of Fort Myers, materials, equipment, parts, fixtures, information and such contract rights as the Construction Manager has.

23.8 Lack of Duty to Terminate. The right to terminate or suspend the Work shall not give rise to a duty on the part of either the City of Fort Myers or the Construction Manager to exercise that right for the benefit of the City of Fort Myers, the Construction Manager or any other persons or entities.

ARTICLE 24 DISPUTE RESOLUTION

24.1 Mutual Discussion. In case of any dispute, claim, question or disagreement arising from or relating to the Project or arising out of the Contract for Construction or the breach thereof, the parties shall first attempt resolution through mutual discussion.

24.2 Performance during Dispute Resolution. The City of Fort Myers and the Construction Manager agree that pending the resolution of any dispute, controversy, or question, the City of Fort Myers and the Construction Manager shall each continue to perform their respective obligations without interruption or delay, and the Construction Manager shall not stop or delay the performance of the Work.

24.3 Litigation/Administrative Action. Disputes, claims, or any other matters shall be determined under the judiciary system of the State of Florida. The venue of any and all actions pertaining to this Contract for Construction shall be in Lee County, Florida.

ARTICLE 25 DAMAGES AND REMEDIES

25.1 Construction Manager's Repair. The Construction Manager shall, at its expense, promptly correct, repair, or replace all goods, products, materials, systems, labor and services to the Work, existing facilities or other property at the site or adjacent thereto as set forth in Division 1 of the Specifications, Section 01 70 10, which do not comply with the Construction Documents, the warranties and guarantees set forth therein, or any other applicable warranty or guarantee. See Division 1 of the Specifications, Section 01 78 36.

25.2 Construction Manager's Reimbursement. The Construction Manager shall promptly reimburse the City of Fort Myers for any expenses or damages incurred by the City of Fort Myers as a result of: (i) the Construction Manager's failure to substantially perform in accordance with the terms of the Contract for Construction; (ii) deficiencies or conflicts in the Construction Documents attributable to the Construction Manager or of which the Construction Manager was or should have been aware; (iii) breach of the warranties and guarantees set forth in the Contract for Construction or any other applicable warranty or guarantee; or (iv) other acts or omissions of the Construction Manager.

25.3 Liquidated Damages. Inasmuch as failure to complete the Work within the time fixed in accordance with the Construction Contract will result in injury to City of Fort Myers, and as damages arising from such failure cannot be calculated with any degree of certainty, it is agreed that if the Work is not substantially completed, according to the definition of "Substantial Completion" in the General Terms and Conditions, within such fixed time or within such further time, if any, as shall be allowed for time extensions in accordance with the provisions of this Agreement or the Construction Documents, Construction Manager shall pay to City of Fort Myers as liquidated damages for each such delay, the liquidated damages sum agreed to between City of Fort Myers and the Construction Manager at the time City of Fort Myers and the Construction Manager establish the accepted GMP and included in the Amendment for such GMP for the Project and not as a penalty, for each and every calendar day elapsing between the date fixed for Substantial Completion and the date such Substantial Completion shall have been fully accomplished. Said liquidated damages shall be payable, in addition to any excess expenses or costs payable by the Construction Manager, to City of Fort Myers and shall not preclude the recovery of damages by City of Fort Myers under other provisions of this Agreement, the General Terms and Conditions, the Construction Documents, the Construction Contract, or at law or in equity, except for the Construction Manager's delays. This provision for liquidated damages for delay shall in no manner affect City of Fort Myers' right to terminate the Agreement as provided in this Agreement, the General Terms and Conditions, or elsewhere in the Construction Documents or Construction Contract. City of Fort Myers' exercise of the right to terminate shall not release Construction Manager from the obligation to pay said liquidated damages on the terms provided in this Agreement. It is further agreed that City of Fort Myers may deduct from the balance retained by City of Fort Myers pursuant to the General Terms and Conditions, the liquidated damages provided in this Agreement, and damages outlined in the General Terms and Conditions, as the case may be, or such portion thereof as the remaining balance will cover. To the extent that there is any conflict between this Section and the Construction Contract pertaining to liquidated damages, this Section shall control.

25.4 Non-Exclusivity of City of Fort Myers' Remedies. The City of Fort Myers' selection of one or more remedies for breach of the Contract for Construction contained herein shall not limit the City of Fort Myers' right to invoke any other remedy available to the City of Fort Myers under the Contract for Construction or by law, or in equity.

25.5 Waiver of Damages. The Construction Manager shall not be entitled to and hereby waives any monetary claims for or damages arising from or related to, lost profits, lost business opportunities, unabsorbed overhead or any indirect consequential damages.

ARTICLE 26

INDEMNIFICATION

26.1 Indemnification. The Construction Manager expressly agrees to indemnify, hold harmless, and defend the City, its agents, and employees from liabilities, damages, losses and costs, including, but not limited to, reasonable attorney's fees and court costs, such legal expenses to include costs incurred in establishing the indemnification and other rights agreed to in this paragraph, to persons or property, to the extent caused by the negligence, recklessness, or intentional wrongful misconduct of the Construction Manager, its subcontractors or persons employed or utilized by them in the performance of the Agreement and the Construction Contract. In the event any case, action, suit, proceeding, etc., is brought against the City by reason of any occurrence referred to herein, the indemnifying party, upon request of the City, will at the indemnifying party's expense resist and defend such matter, the same to be resisted and defended by counsel designated by the indemnifying party; or its insurer(s) and reasonably acceptable to the City. This indemnification provision shall in no way be limited by any financial responsibility or insurance requirements and shall survive the conclusion of this Agreement and the Construction Contract, by whatever means so concluded.

The indemnification obligations herein shall not be restricted in any way by any limitation on the amount or type of damages, compensation, or benefits payable by or for the Construction Manager under workers' compensation acts, disability benefits acts, or other employee benefits acts, and shall extend to and include any actions brought by or in the name of any employee of the Construction Manager or of any third party to whom Construction Manager may subcontract a part or all of the work. This indemnification shall continue beyond the date of completion of the Work.

26.1.1 Intellectual Property Indemnity. To the fullest extent permitted by law, the Construction Manager shall defend, protect, hold harmless, and indemnify the City of Fort Myers, its agents and employees from and against any and all liability, loss, claims, demands, suits, costs, fees and expenses (including actual fees and expenses of attorneys, expert witnesses, and other consultants), by whomsoever brought or alleged, for infringement of patent rights, copyrights, or other intellectual property rights, except with respect to designs, processes or products of a particular manufacturer expressly required by the City of Fort Myers or Consultant(s) in writing. If the Construction Manager has reason to believe the use of a required design, process or product is an infringement of a patent, the Construction Manager shall be responsible for such loss unless such information is promptly given to the City of Fort Myers.

26.1.2 The Parties agree that the Construction Manager shall not be responsible for damages resulting solely and exclusively from City's negligence. Nothing contained herein, or within the Construction Contract, shall constitute a waiver of sovereign immunity beyond the limits as set forth in Florida Statutes, Section 768.28.

ARTICLE 27 MISCELLANEOUS PROVISIONS

27.1 Effective Date. The "Effective Date" of this Construction Contract is the latest date the Agreement is fully executed by the parties.

27.2 Terms. All capitalized terms used herein but not defined herein shall have the meaning ascribed thereto in the General Terms and Conditions.

27.3 Assignment. City of Fort Myers and the Construction Manager respectively bind themselves, their partners, successors, assigns and legal representative to the other party to this Agreement and to the partners, successors, assigns and legal representatives of such other party with respect to all

covenants of this Agreement. Neither City of Fort Myers nor Construction Manager shall assign this Agreement or any interest therein without the prior written consent of the other.

27.4 Venue. This Agreement shall be governed by and construed under the laws of the State of Florida, without regard to its choice of law provisions, and venue shall lie in the courts in Lee County, Florida. Each of the Parties hereby (i) irrevocably and unconditionally consents to submit itself to the sole and exclusive personal jurisdiction of any federal or state court located within Lee County, Florida, (the "Applicable Courts"), (ii) waives any objection to the laying of venue of any such litigation in any of the Applicable Courts, (iii) agrees not to plead or claim in any such court that such litigation brought therein has been brought in an inconvenient forum and agrees not otherwise to attempt to deny or defeat such personal jurisdiction or venue by motion or other request for leave from any such court, and (iv) agrees that such party will not bring any action, suit, or proceeding in connection with any dispute, claim, or controversy arising out of or relating to this Agreement or the Construction Contract in any court or other tribunal other than any of the Applicable Courts.

27.5 Remuneration. The Construction Manager represents and warrants that it has not employed or retained any company or person (other than a bona fide employee working solely for Construction Manager) to solicit or secure this Agreement, and that it has not paid or agreed to pay any person, company, corporation, individual or firm (other than a bona fide employee working solely for Construction Manager) any fee, commission, percentage, gift, or any other consideration contingent upon or resulting from the award or making of this Agreement.

27.6 Public Records. Pursuant to Section 119.0701 of the Florida Statutes, Construction Manager agrees to comply with all applicable public records laws, specifically: a) keep and maintain public records required by the City to perform contracted services; b) upon request from the City's custodian of public records, provide the City with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in Chapter 119 of the Florida Statutes or as otherwise provided by law; c) ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the contract term and following completion of the contract if the Construction Manager does not transfer the records to the City; d) upon completion of the contract, transfer, at no cost, to the City all public records in possession of the Construction Manager or keep and maintain public records required by the City to perform the service. If the Construction Manager transfers all public records to the City upon completion of the contract, the Construction Manager shall destroy any duplicate public records that are exempt or confidential and exempt from the public records disclosure requirements. If the Construction Manager keeps and maintains public records upon completion of the contract, the Construction Manager shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the City, upon request from the City's custodian of public records, in a format that is compatible with the Information Technology Systems of the City.

IF CONSTRUCTION MANAGER HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO CONSTRUCTION MANAGER'S DUTY TO RETAIN AND PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE CITY'S CUSTODIAN OF PUBLIC RECORDS AT (239) 321-7042, BY EMAIL AT JGRAVITT@FORTMYERS.GOV OR BY MAIL AT 2200 SECOND STREET, FORT MYERS, FLORIDA 33901.

This Agreement may be unilaterally canceled by City of Fort Myers for refusal by the Construction

Manager to allow public access to all documents, papers, letters, or other material subject to the provisions of Chapter 119 of the Florida Statutes and made or received by Construction Manager in conjunction herewith. Furthermore, at City of Fort Myers' request, Construction Manager shall make available to City of Fort Myers any and all documents, papers, letters, or other material made or received by Construction Manager pertaining to this Agreement, whether or not such documents are subject to the provisions of Chapter 119 of the Florida Statutes.

27.7 Convicted Vendor List. The City of Fort Myers will comply with Section 287.133 of the Florida State Statute including not conducting business in excess of the threshold amount provided in s. 287.017 for CATEGORY TWO:

"A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid on a contract to provide any goods or services to a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity in excess of the threshold amount provided in s. 287.017 for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendor list."

27.8 Annual Appropriation. City of Fort Myers' performance and obligation to pay under this Agreement and the Construction Contract is contingent upon an annual appropriation by the City of Fort Myers, City Council.

27.9 Sales Tax. The City is a governmental agency and a municipal corporation under Florida law. Purchases by the City under this Contract are exempt from Florida sales tax: The City's tax-exempt number is 85-8012621569C-3. No purchase made by any entity is qualified to be exempt other than those made directly by the City.

The City's sales tax exemption does not apply to goods and services purchased separately by a Consultant/Contractor in connection with its fulfillment of its Contract obligations. The Consultant/Contractor shall be responsible for paying any taxes, fees or similar payments which are required to be paid in connection with the Contract work.

27.10 E-Verify. Pursuant to §448.095, Fla. Stat., Construction Manager certifies that it is registered with and uses the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired by Construction Manager. If Construction Manager enters into a contract with a subcontractor, Construction Manager shall likewise require the subcontractor to comply with the requirements of §448.095, Fla. Stat., and the subcontractor shall provide to Construction Manager an affidavit stating that the subcontractor does not employ, contract with or subcontract with an unauthorized alien. Construction Manager shall maintain a copy of such affidavit for the duration of its contract with the City of Fort Myers. This section serves as notice to Construction Manager regarding the requirements of §448.095, Fla. Stat., and City of Fort Myers' obligation to terminate the Agreement and Construction Contract if it has a good faith belief that Construction Manager has knowingly violated §448.095, Fla. Stat. If the City has a good faith belief that a subcontractor has violated F.S. §448.095, but the Construction Manager otherwise complied with the statute, the City shall promptly notify the Construction Manager and order the Construction Manager to immediately terminate the contract with said subcontractor. If the Agreement and the Construction Contract are terminated for failure to comply with F.S. § 448.095, such termination is not considered a breach of contract per the statute and the Construction Manager will not be eligible for award of a public contract for at least one year after the date of such termination. Further, the Construction Manager is liable to the City for any additional costs incurred by the City as a result of such termination. The City of Fort Myers reserves the right to request documentation from Construction Manager evidencing its compliance with §448.095, Fla. Stat. at any

time during the term of the Agreement and Construction Contract.

27.11 Minority Business Enterprise Participation Policy. The City of Fort Myers has adopted an Ordinance establishing an overall 15% goal for local Minority Business Enterprise (MBE) participation in City of Fort Myers' procurements. Construction Manager will take all reasonable and necessary affirmative steps to assure that local MBE firms will be utilized for this project. Each specific Project will attempt to meet a 15% goal for local MBE participation.

27.12 Human Trafficking. Effective July 1, 2024, pursuant to §787.06(13), Florida Statutes, when a contract is executed, renewed, or extended between a nongovernmental entity and a governmental entity, the nongovernmental entity must provide the governmental entity with an affidavit signed by an officer or a representative of the nongovernmental entity under penalty of perjury attesting that the nongovernmental entity does not use coercion for labor or services. Prior to contract execution, extension or renewal, the nongovernmental entity shall complete and submit the form under the attachment section.

27.13 Florida Civil Rights Act (FCRA). The Consultant/Contractor shall comply with provisions of Florida Statutes 760 the Florida Civil Rights Act (FCRA), that protects individuals from discrimination in employment, housing, and public accommodations based on characteristics such as race, color, religion, sex, pregnancy, national origin, age, handicap, or marital status.

27.14 Foreign Corporation. In accordance with F.S. 607.1501, and provided an exemption is not available, a foreign corporation may not transact business in Florida until it obtains a certificate of authority from the Florida Department of State. Foreign corporations may submit responses prior to obtaining a certificate of authority from the Florida Department of State. A foreign corporation must be in compliance with F.S. 607.1501, prior to entering into a Contract with the City of Fort Myers.

27.15 Civil Litigation. Construction Manager warrants that it is not plaintiff or defendant in any civil litigation currently pending in the United States and concerning the type of Work to be performed under this Agreement that would materially impair its ability to perform its obligations under this Agreement. If Construction Manager becomes either a plaintiff or defendant in such civil litigation during the term of this Agreement, Construction Manager will inform City of Fort Myers as soon as practicable. If Construction Manager fails to inform City of Fort Myers of such civil litigation, City of Fort Myers may terminate this Agreement and Construction Manager will be responsible for all costs and damages incurred by City of Fort Myers as a result of said termination.

27.16 Drug Free Workplace. If required pursuant to 440.102(15), Florida Statutes, Construction Manager shall implement, and cause its applicable subcontractors to implement, a drug-free workplace program.

27.17 Force Majeure. Neither party shall be liable to the other party for any delay, failure in performance, loss, or damage to the extent caused by force majeure conditions such as acts of God, fire, explosion, power blackout, acts of regulatory or governmental agencies, or other causes beyond the impacted party's reasonable control not anticipated and provided for in this Agreement. The impacted party shall use diligent efforts to end the failure or delay and ensure the effects of such force majeure event are minimized. The impacted party shall resume the performance of its obligations as soon as reasonably practicable after the removal of the cause. Notwithstanding the foregoing, the parties expressly agree that all City of Fort Myers termination rights under this Agreement remain in full force and effect, can be exercised by City of Fort Myers at any time in accordance with the terms of this Agreement and are not vitiated by the terms of this Section.

27.18 Unit Costs. By execution of this document and in compliance with Section 287.055(5)(a),

Florida Statutes, Construction Manager certifies that all factual unit costs supporting the Cost of the Work specified in this Agreement are accurate, complete and current at the time of negotiations; and that any other factual unit costs that may be furnished to City of Fort Myers in the future to support any additional fees that may be authorized will also be accurate and complete. The fees specified in this Agreement and any additional fees that may be authorized in the future shall be adjusted to exclude any amounts which City of Fort Myers determines resulted in an increased fee due to inaccurate, incomplete, or non-current factual unit costs.

27.19 Conflict of Interest. The award of this contract is subject to the provisions of Chapter 112, Florida Statutes. All Construction Managers must disclose within their responses to the City the name of any officer, director, or agent who is also an employee of the City (hereinafter the "City"). Furthermore, all Consultant/Contractor(s) must disclose the name of any City employee who owns, directly or indirectly, an interest of more than five percent (5%) in the Consultant/Contractor of any of its branches. The purpose of this disclosure is to give the City the information needed to identify potential conflicts of interest for evaluation by the team members and other key personnel involved in the award of this contract. The term "conflict of interest" refers to situations in which financial or other personal consideration may adversely affect, or have the appearance of adversely affecting, an employee's professional judgment in exercising any City duty or responsibility in administration, management, instruction, research, or other professional activities. Please submit to the City all information on any potential conflict of interest related to provision of the goods or services requested in this Solicitation.

The Consultant/Contractor represents that to the best of its knowledge and belief, it presently has no interest and shall acquire no interest, either direct or indirect, which would conflict in any manner with the performance of services required hereunder. The Consultant/Contractor further agrees that no person having any such interest shall be employed or engaged by the Consultant/Contractor for said performance.

If Consultant/Contractor, for itself and on behalf of its subcontractors, is about to engage in representing another client, which it in good faith believes could result in a conflict of interest with the work being performed by Consultant/Contractor or such subcontractor under this Agreement, then it will promptly bring such potential conflict of interest to the City's attention, in writing. The City will then advise the Consultant/Contractor, in writing, within ten (10) calendar days as to the period-of-time required by the City to determine if such a conflict of interest exists. If the City determines that there is a conflict of interest, Consultant/Contractor or such subcontractor shall decline the representation upon written notice by the City.

If the City determines that there is no such conflict of interest, then the City shall give its written consent to such representation. If Consultant/Contractor or subcontractor accepts such a representation without obtaining the City's prior written consent, and if the City subsequently determines that there is a conflict of interest between such representation and the work being performed by Consultant/Contractor or such subcontractor under this Agreement, then the Consultant/Contractor or subcontractor agrees to promptly terminate such representation. Consultant/Contractor shall require each of such subcontractors to comply with the provision of this Section.

Should the Consultant/Contractor fail to advise or notify the City, as provided hereinabove, of representation which could, or does, result in a conflict of interest, or should the Consultant/Contractor fail to discontinue such representation, the City may consider such failure as justifiable cause to terminate this Agreement.

27.20 Exhibits. The parties acknowledge and agree that all exhibits referenced in this Agreement are attached hereto and incorporated herein by reference.

27.21 Public Bid Disclosure Act. The Public Bid Disclosure Act, as defined in Florida Statutes Section 218.80, mandates that local governmental entities must disclose all permits and fees—such as license, permit, impact, and inspection fees—that contractors will need to pay before or during construction. This ensures transparency in the bidding process for public contracts.

Key aspects include:

1. **Disclosure Requirements:** Bidding documents must list all relevant fees that contractors are expected to pay. If the final project price isn't fixed upfront, local governments must provide this information at least 10 days before the contractor submits their final price.
2. **Non-disclosed Fees:** If any fees were not included in the initial bidding documents or contracts, local governments cannot assess or collect them after the contract has been finalized.
3. **Change Orders:** If a project modification requires additional permits or fees, the government must disclose these before the contractor submits pricing for the change order.

27.22 Notices. All notices required under Article 23 of the General Terms and Conditions of the Construction Contract shall be in writing, mailed by registered or certified mail to the below addresses:

Construction Manager
Wharton-Smith, Inc.
5961 Northland Road, Unit 3
Fort Myers, Florida 33905
239-314-3015
dcrafton@whartonsmith.com

City Clerk
P.O. Box 2217
Fort Myers, FL 33902-2217
Phone: 239-321-7035

City Manager
2200 Second Street
Fort Myers, FL 33901

City Attorney
2200 Second Street
Fort Myers, FL 33901

City Engineer
2200 Second Street
Fort Myers, FL 33901

All notices will be deemed duly served three (3) business days after the certified or registered mail is sent. The Construction Manager and City of Fort Myers may change the above mailing address at any time upon giving the other party written notification. All other notices under this Agreement must be in writing and may be delivered via an electronics mail to the applicable address as otherwise designated by the parties in writing.

27.23 Integration. The Contract for Construction represents the entire and integrated agreement between the City of Fort Myers and the Construction Manager, and supersedes all prior negotiations,

representations or agreements, either written or oral, for the Project. The Contract for Construction may be amended only by written instruments signed by both the City of Fort Myers and the Construction Manager.

27.24 Severability. If any provision of the Contract for Construction, or the application thereof, is determined to be invalid or unenforceable, the remainder of that provision and all other provisions shall remain valid and enforceable.

27.25 Waiver. No provision of the Contract for Construction may be waived except by written agreement of the parties. A waiver of any provision on one occasion shall not be deemed a waiver of that provision on any subsequent occasion, unless specifically stated in writing. A waiver of any provision shall not affect or alter the remaining provisions of the Contract For Construction.

27.26 Strict Compliance. No failure of the City of Fort Myers to insist upon strict compliance by the Construction Manager with any provision of the Contract for Construction shall operate to release, discharge, modify, change or affect any of the Construction Manager's obligations.

27.27 Third-Party Beneficiaries. The Contract for Construction shall inure solely to the benefit of the parties hereto and their successors and assigns, and, except as otherwise specifically provided in the Contract for Construction, nothing contained in the Contract for Construction is intended to or shall create a contractual relationship with, or any rights or cause of action in favor of, any third party against either the City of Fort Myers or the Construction Manager.

27.28 Assignment of Anti-Trust Claims. In consideration for the Contract for Construction, the Construction Manager hereby conveys, sells, assigns and transfers to the City of Fort Myers all of its right, title and interest in and to any and all causes of action it may now have or may hereafter acquire under the antitrust laws of the United States and the State of Florida for price fixing, relating to the goods or services purchased or acquired by the City of Fort Myers under the Contract for Construction.

27.29 Survival. All provisions of the Contract for Construction which contain continuing obligations shall survive its expiration or termination.

27.30 Independent Contractor. Construction Manager is an independent contractor to City of Fort Myers.

EXHIBIT "B"
CONSTRUCTION MANAGER PROPOSED KEY PERSONNEL

Name	Job Category	Responsibility	Hourly Rate
Caryn Huff	Area Manager	Executive Management	\$110.03
Jeffery Williams	Dir. Of Operations	Executive Management	\$122.93
Robert High	Principal	Executive Management	\$122.93
Juanmiguel Gorut	Preconstruction Services Executive	Precon / Estimating	\$104.19
Orrie Feitsma	Preconstruction Services	Precon / Estimating	\$94.65
Chuck Hardwick	Sr. Project Manager	Operations Supervisor	\$96.91
JP Hurd	Project Manager	Daily Operations	\$85.99
Tripp Lytle	Assistant Project Manager	Document Control / Quality Management	\$74.81
Jesus Hernandez	Project Engineer	Production Planning / Scheduling	\$70.54
Chad Roeder	Area Superintendent	Field Operations Supervision	\$97.64
Ben Grande	Project Superintendent	Daily Field Operations	\$84.95
Junior Etienne	Assistant Superintendent	Field Supervision / Coordination	\$73.90
Chris Estrada	Assistant Superintendent	Field Coordination / Quality Control	\$73.90
Lindsey Fitzgerald	Operations Coordinator	Field Office Support	\$67.52

EXHIBIT "C"
Wharton-Smith, Inc. Proposal for Preconstruction Services



July 7th, 2025

City of Fort Myers
Attn: Kirk Zimmerman, NIGP-CPP, CPPB, Senior Procurement Specialist
2200 Second Street
Fort Myers, FL 33901

Subject: City of Fort Myers Police Headquarters – RSQ 25-043 Preconstruction Services Proposal

Dear Mr. Zimmerman:

Wharton-Smith + HJ High, Inc. offers our proposal to provide CMAR preconstruction services for the City of Fort Myers Police Headquarters project. The general summary for the scope of work includes the following:

- Preconstruction Management, Coordination, and Meetings
- Preliminary Cost Estimates
- Design and Constructability Review
- Value Engineering
- Schedule Development
- Bidding, Procurement, and GMP Development

Our proposed lump sum fee for the preconstruction services is \$459,912.16. Additional back-up and detail are provided in the attachments to this letter.

We appreciate the opportunity to provide our services and look forward to working with the City of Fort Myers on another successful project.

If you have any questions or comments, please contact me directly.

Regards,

Darin Crafton

A handwritten signature in blue ink that reads 'Darin Crafton'.

Chief Operating Officer - Commercial
Wharton-Smith + HJ High, Inc.

RSQ 25-043

**CITY OF FORT MYERS POLICE HEADQUARTERS
CMAR PRECONSTRUCTION SCOPE OF SERVICES**

The following narrative is to provide detail of the Preconstruction Services for the City of Fort Myers Police Headquarters project.

The duration of the Preconstruction Services is assumed to be approximately 8 months for design and GMP development which is inclusive of 2 months for production and negotiation of the final Guaranteed Maximum Price (GMP). Please note that the 2 months allotted for the GMP does not include the time required for the City's approval and contract amendment.

Generally:

Attend general progress review and coordination meetings with Owner and the project team.

Attend design meetings to provide consultation on aspects of the design and construction that will impact the budget, schedule, and quality of the completed Work.

1. CMAR will work with Owner to develop the optimum scope and quality of Work to meet Owner's budget. Such work will consist of considering options and alternates with scope and quality adjustments as determined by the Owner. CMAR will assess cost and schedule impact of these options and alternates.
2. Consult with Owner regarding site use and improvements, and the selection of materials, building systems, and equipment.
3. Provide recommendations on construction feasibility; actions designed to minimize adverse effects of labor or material shortages; time requirements for procurement, installation and construction completion; and factors related to construction cost including estimates of alternative designs or materials, preliminary budgets and possible opportunities for savings.
4. Provide recommendations on construction schedule for opportunities for time savings.

Provide input to the Owner regarding current construction market, bidding climate, status of key Subcontractor and Supplier markets, and other local economic conditions. Develop Subcontractor and Supplier interest in the Work, consistent with Legal Requirements. Furnish Owner a list of suggested Subcontractors and Suppliers, from whom bids will be requested for each principal portion of the Work. Submission of this list is for information and discussion purposes only and not for prequalification.

In conjunction with the Owner, identify the appropriate early work packages including procurement of long-lead time items and equipment and other Work required to meet the schedule for the Owner.



In conjunction with the Owner, identify the appropriate Work packages from the Contract Documents for distribution to prospective bidders for providing all elements of Work not included in the General Conditions. Appropriate Work packages shall mean scopes of work that will maximize the competition for those Work packages. Work packages will also be identified with appropriate scopes of work should the Owner have any goals for involvement of the local and/or small contracting communities.

The following breakdown lists the anticipated tasks and expectations considered when producing the preconstruction proposal. Any work outside of this scope of work that is requested of Wharton-Smith + HJ High by the Owner, shall be submitted in the form of a 'Request for Quotation' for review and approval prior to such work taking place.

Task 1 – Design Development Preconstruction Services

- 1.1 Schedule Development and Phasing – At the design development phase, Wharton-Smith + HJ High will develop a baseline Critical Path Method (CPM) schedule using Primavera P6 software based on available information (and providing reasonable allowances for Owner review time and time for permits and approvals from governmental agencies). The schedule will be broken down by phase (design/permitting, procurement, construction, and closeout) and by structure. A detailed schedule sequence will be provided for each structure. All portions of the project will be interrelated by schedule logic so that a true “critical path” is easily identifiable. This schedule will be updated as the project progresses. The schedule will be provided with the design development cost estimate.
- 1.2 Design Development Submittal Constructability Review & Value Engineering (VE) – Wharton-Smith + HJ High will perform detailed design and constructability review to identify changes, conflicts, constructability concerns, spatial concerns, general questions, and overall consistency of the design disciplines (structural, civil, process, etc.). Value engineering options are provided during this phase and throughout the life cycle of the project.
- 1.3 Drone Deploy Site Survey – A Drone Deploy Site Survey for your commercial construction site delivers precise, high-resolution aerial mapping and 3D modeling, providing critical data for project planning, progress tracking, and quality control. It offers detailed topographic insights, accurate measurements, and real-time visualizations, enabling better decision-making, improved efficiency, and reduced costs. This service ensures your project stays on schedule and within budget by identifying potential issues early and enhancing communication with stakeholders.
- 1.4 Design Development Cost Estimate – Wharton-Smith + HJ High preconstruction staff will perform detailed takeoffs based on Design Development documents on all construction trades such as site work, structure, fire protection, plumbing, mechanical, electrical, low voltage systems, building, finishes, etc. A full cost estimate book will be provided showing all material, labor, and equipment take-offs and any subcontractor cost estimates. The cost estimate will be provided within six (6) weeks of receipt of the Design Development package. It will be determined at this time if the documents are ready to go out for early procurement for long



lead items such as chillers, generators and electrical distribution panels of if we need to wait until the next stage of design. We will provide alternates and value engineering ideas as necessary to ensure the budget is maintained.

Task 2 – 50% Construction Documents Preconstruction Services

- 2.1 Bi-Weekly Team Meetings & Monthly Progress Meetings –** Wharton-Smith + HJ High staff will attend bi-weekly conference calls and progress meetings with City of Fort Myers and A/E as necessary to review design progress, cost updates, action items, and other outstanding items.

Design Review Workshops – Wharton-Smith + HJ High staff will attend design review workshops with the City and A/E. These meetings will be workshop style meetings to review drawings and specifications at the DD, 50% CD and 90% CD design submittals.

Additional Meetings – Aside from the meetings detailed above, Wharton-Smith + HJ High staff will attend additional subject specific meetings with required parties for additional design and constructability coordination. This may be handled in a conference call, or may be in person, depending on the status of the project.

- 2.2 Schedule Review and Update During Design –** The schedule developed in Task 1.1 is modified based on the 50% CD design documents and construction sequencing is determined. The schedule update will be provided with the 50% construction documents cost estimate.
- 2.3 Bidders Prequalification –** Planning begins to identify key trades for the proposed scope including those with certifications of MWBE, SBE, VBE, etc. A focus of local participation will be emphasized during this search. Trades included during this effort will be verified that they meet minimum prequalification criteria.

A public outreach event shall be held during this phase to engage local subcontractors and inform the community of the project.

- 2.4 50% Construction Document Cost Estimate –** Wharton-Smith + HJ High preconstruction staff will perform detailed takeoffs based on the 50% Construction Documents on all construction trades such as site work, structure, fire protection, plumbing, mechanical, electrical, low voltage systems, building, finishes, etc. We will solicit subcontractors, M/WBE to provide budgets on major trades to make sure we are getting accurate market pricing. A full cost estimate book will be provided showing all material, labor, and equipment take-offs and subcontractor cost estimates. The cost estimate will be provided within four (4) weeks of receipt of the 50% Construction Document plans.
- 2.5 Design Development Submittal Constructability Review & Value Engineering (VE) –** Wharton-Smith + HJ High will perform detailed design and constructability review to identify changes, conflicts, constructability concerns, spatial concerns, general questions, and overall consistency of the design



disciplines (structural, civil, process, etc.). Value engineering options are provided during this phase and throughout the life cycle of the project.

- 2.6 Early Procurement of Long Lead Items – Wharton-Smith + HJ High preconstruction staff will commence bid solicitation of equipment identified as long lead items during this stage. Coordination of equipment that will be procured shall be identified within the construction schedule. Bids will be collected, reviewed and assembled for the project team's review and approval. Upon Owner approval and execution of this interim amendment, procurement of the long lead items will occur.

Task 3 – 90% Construction Documents Preconstruction Services

- 3.1 Bi-Weekly Team Meetings & Monthly Progress Meetings – Wharton-Smith + HJ High staff will attend bi-weekly conference calls and progress meetings with City of Fort Myers and A/E as necessary to review design progress, cost updates, action items, and other outstanding items.

Design Review Workshops – Wharton-Smith + HJ High staff will attend design review workshops with the City and A/E. These meetings will be workshop style meetings to review drawings and specifications at the DD, 50% CD and 90% CD design submittals.

Additional Meetings – Aside from the meetings detailed above, Wharton-Smith + HJ High staff will attend additional subject specific meetings with required parties for additional design and constructability coordination. This may be handled in a conference call, or may be in person, depending on the status of the project.

- 3.2 Schedule Review and Update During Design – The schedule developed in Task 2.2 is modified based on the 90% CD design documents and construction sequencing is determined. The schedule will be provided with the 90% construction documents cost estimate.

- 3.3 Bidders Prequalification – Further development of bidder prequalification will continue during this phase.

An additional public outreach event shall be held during this phase to engage local subcontractors and inform the community of the project; consideration of holding the venue at a different location will be reviewed.

- 3.4 90% Construction Document Cost Estimate – Wharton-Smith + HJ High preconstruction staff will update the estimate to reflect the latest design changes and ensure the project is being designed to budget. At this stage we will provide a list of subcontractors and material suppliers to the owner for review in anticipation of soliciting bidders in the next stage, the GMP bidders invitation. We will be conducting subcontractor, M/WBE outreach events at this time. The cost estimate will be provided within four (4) weeks of receipt of the 90% Construction Document plans.

Task 4 – GMP / 100% Construction Documents Preconstruction Services

- 4.1 In preparation for the public GMP bid effort a legal advertisement of the proposed project shall be published in a local newspaper informing the community.
- 4.2 100% Submittal / Conformed Documents Review / Reproduction – These costs are for the same items outlined in Task 3.4 but include final review of all documents to ensure that they are conformed and ready for construction.
- 4.3 Final GMP Schedule – The schedule developed in Task 3.2 is modified based on the GMP design documents and final construction sequencing as determined. This schedule shall serve as the basis for General Condition's costs in the GMP as well as the contract time required for the duration of construction. The final schedule will be provided within the GMP submittal.
- 4.4 100% Construction Documents – GMP Stage – Once the 100% construction documents (conformed set) are issued, we will issue an Invitation to Bidders and commence the bidding process. A pre-bid meeting and site tour will occur during this period. During the pre-bid, the Instructions to Bidders will be reviewed with the prequalified bidders to ensure they are bidding all the requirements of the project. The major items of review include, schedule, site logistics including access and egress, city street lanes and direction use, safety requirements, hours of work, noise restrictions, contractual requirements, scopes of work for major trades and quality requirements. The M/WBE subcontractor requirements will be coordinated and managed at this stage of the procurement. The GMP deliverable will be provided within eight (8) weeks of receipt of the 100% Construction Document plans.

Pre-Bid Site Visits – Wharton-Smith + HJ High will host, coordinate, and manage a pre-bid site visit for all potential bidders for the subcontract and purchase order work packages. Wharton-Smith + HJ High will take notes and answer questions. Clarifications/addenda will be issued to bidding parties as needed based on the formal bid questions that are received.

An additional public outreach event shall be held during this phase to engage local subcontractors and inform the community of the project; consideration of holding the venue at a different location will be reviewed.

GMP Development – Wharton-Smith + HJ High will identify and assemble appropriate work packages from GMP design documents to solicit prospective subcontractor and supplier proposals for providing all elements of Work not included in the General Conditions. Work packages will be assembled with appropriate scopes of work for M/WBE subcontractors and suppliers. A selected bidders list will be developed and evaluated with the City prior to the bidding phase.

Receive Bids, Review Bids and Recommend Award – All of the subcontractor and purchase order work package bids are reviewed for completeness, responsiveness, exceptions, clarifications,



and deviations from the contract documents. Value engineering ideas and schedule commitments will also be evaluated. Wharton-Smith + HJ High will provide a bid tabulation worksheet and make a recommendation for package award based on the best interest of the City.

Owner Direct Purchase Plan – In conjunction with the Owner, Wharton-Smith + HJ High staff will identify and assist the City of Fort Myers in direct purchase of major equipment and materials for savings on sales tax.

Final GMP Assembly – All documents that comprise the GMP are assembled into a single tabbed and searchable binder/pdf document. This includes all schedules, bid documents, subcontractor and supplier bids, other backup quotes, general conditions breakdowns, value engineering logs, contingencies and allowances, and other GMP relevant documents that were considered in the creation of the GMP.

Generally, CMAR shall review in-progress design documents, including at a minimum the documents generally described above and provide input and advice to Owner on constructability, materials and equipment selections, and availability. Provide timely suggestions for modifications to improve:

- Constructability, including sequencing or coordination issues, to enable Work to be completed with a minimum of RFI's and change orders.
- Recommend potential vendors and manufacturers for incorporation into the design.
- Adequacy of details for construction.
- Potential conflicts during construction.
- Ability to coordinate among Subcontractors and Suppliers.
- Coordination between Contract Documents.
- Maximum operation and efficiency of the facility.

PRECONSTRUCTION SERVICES WORKSHEET

7/7/2025

City of Fort Myers
Police Headquarters

*Multiplier included within the Loaded Rates is 27.85%

Wharton-Smith, Inc.

Task 1 - DESIGN DEVELOPMENT		Unit Costs		
Staff Name	Title/Responsibility	Loaded Rate	Hours	Total \$
Robert High or Jeffery Williams	Principal/DO	\$122.93	3	\$368.79
Caryn Huff	Area Manager	\$110.03	80	\$8,802.40
Chuck Hardwick	Senior Project Manager	\$96.91	116	\$11,241.56
Juanmiguel Gorut	Preconstruction Executive	\$104.19	205	\$21,358.95
Jon Silling	Preconstruction Manager	\$94.65	205	\$19,403.25
JP Hurd	Assistant Precon Manager 1	\$85.99	173	\$14,876.27
HJ High	Assistant Precon Manager 2	\$85.99	173	\$14,876.27
Carly Burleson	Preconstruction Coordinator	\$62.65	8	\$501.20
Chad Roeder	Area Superintendent	\$97.64	32	\$3,124.48
Mike Christian	Scheduler	\$90.83	12	\$1,089.96
			1,007	\$95,643.13

Task 2 - 50% CONSTRUCTION DOCUMENTS		Unit Costs		
Staff Name	Title/Responsibility	Loaded Rate	Hours	Total \$
Robert High or Jeffery Williams	Principal/DO	\$122.93	5	\$614.65
Caryn Huff	Area Manager	\$110.03	100	\$11,003.00
Chuck Hardwick	Senior Project Manager	\$96.91	156	\$15,117.96
Juanmiguel Gorut	Preconstruction Executive	\$104.19	168	\$17,503.92
Jon Silling	Preconstruction Manager	\$94.65	284	\$26,880.60
JP Hurd	Assistant Precon Manager 1	\$85.99	208	\$17,885.92
HJ High	Assistant Precon Manager 2	\$85.99	160	\$13,758.40
Carly Burleson	Preconstruction Coordinator	\$62.65	64	\$4,009.60
Chad Roeder	Area Superintendent	\$97.64	24	\$2,343.36
Mike Christian	Scheduler	\$90.83	12	\$1,089.96
			1,181	\$110,207.37

Task 3 - 90% CONSTRUCTION DOCUMENTS		Unit Costs		
Staff Name	Title/Responsibility	Loaded Rate	Hours	Total \$
Robert High or Jeffery Williams	Principal/DO	\$122.93	10	\$1,229.30
Caryn Huff	Area Manager	\$110.03	88	\$9,682.64
Chuck Hardwick	Senior Project Manager	\$96.91	104	\$10,078.64
Juanmiguel Gorut	Preconstruction Manager	\$104.19	88	\$9,168.72
Jon Silling	Preconstruction Manager	\$94.65	164	\$15,522.60
JP Hurd	Assistant Precon Manager 1	\$85.99	128	\$11,006.72
HJ High	Assistant Precon Manager 2	\$85.99	128	\$11,006.72
Carly Burleson	Preconstruction Coordinator	\$62.65	56	\$3,508.40
Chad Roeder	Area Superintendent	\$97.64	8	\$781.12
Mike Christian	Scheduler	\$90.83	12	\$1,089.96
			786	\$73,074.82

Task 4 - GMP DEVELOPMENT		Unit Costs		
Staff Name	Title/Responsibility	Loaded Rate	Hours	Total \$
Robert High or Jeffery Williams	Principal/DO	\$122.93	10	\$1,229.30
Caryn Huff	Area Manager	\$110.03	158	\$17,384.74
Chuck Hardwick	Senior Project Manager	\$96.91	337	\$32,658.67
Juanmiguel Gorut	Preconstruction Executive	\$104.19	216	\$22,505.04
Jon Silling	Preconstruction Manager	\$94.65	409	\$38,711.85
JP Hurd	Assistant Precon Manager 1	\$85.99	212	\$18,229.88
HJ High	Assistant Precon Manager 2	\$85.99	212	\$18,229.88
Carly Burleson	Preconstruction Coordinator	\$62.65	72	\$4,510.80
Chad Roeder	Area Superintendent	\$97.64	48	\$4,686.72
Mike Christian	Scheduler	\$90.83	12	\$1,089.96
			1,686	\$159,236.84

Continued Next Page

Task 5 - Reimbursable

Advertising
Document Reproduction
Office Supplies
Outreach Event & Venue - MWBE Efforts
VDC - Drone Deploy

Total \$
\$500.00
\$2,500.00
\$1,000.00
\$6,000.00
\$1,750.00
\$11,750.00

Task 6 - Allowance

Early Site Investigations - survey, environmental, etc.

\$10,000.00

PRECONSTRUCTION TOTALS	
	Totals
Task 1 - DESIGN DEVELOPMENT	\$95,643.13
Task 2 - 50% CONSTRUCTION DOCUMENTS	\$110,207.37
Task 3 - 90% CONSTRUCTION DOCUMENTS	\$73,074.82
Task 4 - GMP DEVELOPMENT	\$159,236.84
Task 5 - Reimbursable	\$11,750.00
Task 6 - Allowance	\$10,000.00
Total Preconstruction:	\$459,912.16

Budget \$120,000,000
0.38%

Position	Name of Person Filling Role	Classifications (For Vehicle)	COMPENSATION				TAXES & INSURANCE					PAID TIME OFF		PERSONAL EQUIPMENT					Total Rate	Non-reimbursable Multipliers	Revised Total Billable Rate
			Weekly Payroll Rate	End of Year Compensation	Annual Increase	401K Contribution	Employer Paid Taxes - Variable (Social Security, Medicare)	Employer Paid Taxes - Fixed (Federal & State Unemployment)	Insurance- Fixed (Health, Dental, Vision, etc.)	Insurance- Variable (Workers Comp, Long-term Disability, Accident D&D, Travel, etc.)	Annual Insurance Increase	Annual Training Time - Administration of Employee Required Training	Time Off	Vehicle	Business Tools - Phone, Computer, Office Supplies, etc.	Safety - Administration of Safety Program, PPE, etc.)	IT/Software Licensing (Project Tasks Software: RedTeam, iSqFt, PlanSwift, KPA, Bridgit Bench, etc.)	Travel Expenses			
Principal/DO	Robert High / Jeffery Williams	Executive	\$96.15	\$96.62	\$4.81	\$9.62	\$7.36	\$0.96	\$12.98	\$4.52	\$0.96	\$1.85	\$12.94	\$14.40	\$6.25	\$2.88	\$0.70	Varies	\$186.00	\$63.07	\$122.93
Area Manager	Caryn Huff	Executive	\$86.06	\$86.61	\$4.30	\$8.61	\$6.58	\$0.86	\$11.62	\$4.04	\$0.86	\$1.66	\$11.59	\$12.89	\$5.59	\$2.58	\$0.63		\$166.48	\$56.45	\$110.03
Preconstruction Executive	Juanmiguel Gorut	Executive	\$81.50	\$81.55	\$4.07	\$8.15	\$6.23	\$0.81	\$11.00	\$3.83	\$0.81	\$1.57	\$10.97	\$12.21	\$5.30	\$2.44	\$0.59		\$157.65	\$53.46	\$104.19
Preconstruction Manager	(HJ High) - Orrie Feitsma	PM	\$74.03	\$74.03	\$3.70	\$7.40	\$5.66	\$0.74	\$9.99	\$3.48	\$0.74	\$1.42	\$9.97	\$11.09	\$4.81	\$2.22	\$0.54		\$143.21	\$48.56	\$94.65
Preconstruction Manager	Jon Silling	PM	\$74.03	\$74.03	\$3.70	\$7.40	\$5.66	\$0.74	\$9.99	\$3.48	\$0.74	\$1.42	\$9.97	\$11.09	\$4.81	\$2.22	\$0.54		\$143.21	\$48.56	\$94.65
Assistant Precon Manager 1	(HJ High) - TBD	PM	\$67.26	\$67.26	\$3.36	\$6.73	\$5.15	\$0.67	\$9.08	\$3.16	\$0.67	\$1.29	\$9.05	\$10.07	\$4.37	\$2.02	\$0.49		\$130.10	\$44.12	\$85.99
Assistant Precon Manager 2	(HJ High) - TBD	PM	\$67.26	\$67.26	\$3.36	\$6.73	\$5.15	\$0.67	\$9.08	\$3.16	\$0.67	\$1.29	\$9.05	\$10.07	\$4.37	\$2.02	\$0.49		\$130.10	\$44.12	\$85.99
Preconstruction Coordinator	Carly Burleson	No Vehicle	\$49.00	\$49.00	\$2.45	\$4.90	\$3.75	\$0.49	\$6.62	\$2.30	\$0.49	\$0.94	\$6.60	\$0.00	\$3.19	\$1.47	\$0.36		\$87.45	\$24.80	\$62.65
Senior Project Manager	Chuck Hardwick	PM	\$75.80	\$75.80	\$3.79	\$7.58	\$5.80	\$0.76	\$10.23	\$3.56	\$0.76	\$1.46	\$10.20	\$11.35	\$4.93	\$2.27	\$0.55		\$146.63	\$49.72	\$96.91
Project Manager	(HJ High) - JP Hurd	PM	\$67.26	\$67.26	\$3.36	\$6.73	\$5.15	\$0.67	\$9.08	\$3.16	\$0.67	\$1.29	\$9.05	\$10.07	\$4.37	\$2.02	\$0.49		\$130.10	\$44.12	\$85.99
Assistant Project Manager	Tripp Lytle	APM	\$58.52	\$58.52	\$2.93	\$5.85	\$4.48	\$0.59	\$7.90	\$2.75	\$0.59	\$1.13	\$7.88	\$8.77	\$3.80	\$1.76	\$0.43		\$113.19	\$38.38	\$74.81
Project Engineer	Jesus Hernandez	No Vehicle	\$55.18	\$55.18	\$2.76	\$5.52	\$4.22	\$0.55	\$7.45	\$2.59	\$0.55	\$1.06	\$7.43	\$0.00	\$3.59	\$1.66	\$0.40		\$98.47	\$27.93	\$70.54
Area Superintendent	Chad Roeder	Area Super	\$76.37	\$76.37	\$3.82	\$7.64	\$5.84	\$0.76	\$10.31	\$3.59	\$0.76	\$1.47	\$10.28	\$11.44	\$4.96	\$2.29	\$0.56		\$147.73	\$50.09	\$97.64
Project Superintendent	(HJ High) - Ben Grande	Superintendent	\$66.45	\$66.45	\$3.32	\$6.64	\$5.08	\$0.66	\$8.97	\$3.12	\$0.66	\$1.28	\$8.94	\$9.95	\$4.32	\$1.99	\$0.49		\$128.53	\$43.58	\$84.95
Assistant Superintendent	Junior Etienne	Superintendent	\$57.81	\$57.81	\$2.89	\$5.78	\$4.42	\$0.58	\$7.80	\$2.72	\$0.58	\$1.11	\$7.78	\$8.66	\$3.76	\$1.73	\$0.42		\$111.82	\$37.92	\$73.90
Assistant Superintendent	Chris Estrada	Superintendent	\$57.81	\$57.81	\$2.89	\$5.78	\$4.42	\$0.58	\$7.80	\$2.72	\$0.58	\$1.11	\$7.78	\$8.66	\$3.76	\$1.73	\$0.42		\$111.82	\$37.92	\$73.90
Scheduler	Mike Christian	PM	\$71.05	\$71.05	\$3.55	\$7.10	\$5.43	\$0.71	\$9.59	\$3.34	\$0.71	\$1.37	\$9.56	\$10.64	\$4.62	\$2.13	\$0.52		\$137.43	\$46.60	\$90.83
Operations Coordinator	Lindsey Fitzgerald	No Vehicle	\$52.81	\$52.81	\$2.64	\$5.28	\$4.04	\$0.53	\$7.13	\$2.48	\$0.53	\$1.02	\$7.11	\$0.00	\$3.43	\$1.58	\$0.39		\$94.25	\$26.73	\$67.52

Non-reimbursable Multiplier Items
 Reimbursable Multiplier Items

EXHIBIT “B”
GUARANTEED MAXIMUM PRICE (G.M.P.) PROPOSAL



CITY OF FORT MYERS
AGREEMENT BETWEEN CITY OF FORT MYERS &
CONSTRUCTION MANAGER
PROJECT NO. RSQ 25-043

**FMPD – POLICE HEADQUARTERS
DESIGN & CONSTRUCTION**

Submitted July 13, 2026

GMP



Wharton-Smith, Inc.
CONSTRUCTION GROUP



City of Fort Myers
Agreement Between City of Fort Myers & Construction Manager
Project No. RSQ 25-043
FMPD – Police Headquarters Design & Construction
GMP

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Section 06	Preliminary Project Schedule
Section 07	Document List



Wharton-Smith, Inc.
CONSTRUCTION GROUP





July 13, 2026

Ayoub Al-Bahou
Assistant City Engineer
Public Works
City of Fort Myers

Re: City of Fort Myers Police Department HQ GMP

Mr. Al-Bahou,

On behalf of Wharton-Smith, Inc. we would like to present you with the Guaranteed Maximum Price for the City of Fort Myers Police Department HQ project.

Based on current findings, we are forecasting this estimate for the cost of the work not to exceed **\$109,143,562**.

Enclosed you will find a summary of costs worksheet followed by backup for the direct costs shown.

In addition, our team is providing a preliminary project schedule for review.

Further explanation on necessary criteria related to the proposed schedule is outlined within the enclosed Clarifications & Assumptions document as well.

These enclosed documents shall provide a complete understanding of our proposal to construct the project. Thank you again for your trust in Wharton-Smith and we look forward to performing this work.

Respectfully,

A handwritten signature in blue ink, appearing to read 'Caryn Huff', written over a horizontal line.

Caryn Huff
Director of Operations, Southwest Florida Commercial
Wharton-Smith, Inc.



Section 01

GMP Summary



Wharton-Smith, Inc.
CONSTRUCTION GROUP





City of Fort Myers Police HQ

7/13/2026

City of Fort Myers

ESTIMATING WORKSHEET SUMMARY

Building Area 181,975 SF

GMP - Bid Documents, Issued Addendums & ASI #1

LINE	SPEC	DESCRIPTION	\$/SF		TOTAL	COMMENTS
1		Direct Costs				
2	017000	Temporary Facilities	\$ 1.30	0.22%	235,748	
3	030000	Concrete & Masonry	\$ 40.13	6.97%	7,302,643	
4		<i>Thickened Slab at Firing Range for Station Posts Allowance</i>	\$ 0.23	0.04%	41,108	
5	034100	Precast / Stone Cladding	\$ 1.80	0.31%	328,049	
6	050000	Steel / Misc. Metals / Railings	\$ 31.48	5.47%	5,728,172	
7		<i>Baffle Support Angle Iron System Allowance</i>	\$ 0.41	0.07%	75,503	
8	071000	Damproofing / Waterproofing / Sealants	\$ 1.56	0.27%	283,765	
9	074200	Metal Composite Panels	\$ 1.30	0.23%	235,870	
10	075000	Roofing	\$ 10.66	1.85%	1,939,188	
11	077000	Firestopping	\$ 1.18	0.20%	213,848	
12	078100	Sprayed Fire Proofing	\$ 0.40	0.07%	73,371	
13	081000	Doors, Frames & Hardware	\$ 9.91	1.72%	1,803,580	
14	083000	Specialty Doors	\$ 1.52	0.26%	276,555	
15	084000	Glass & Glazing	\$ 9.51	1.65%	1,731,084	
16	089000	Louvers	\$ -	0.00%	in HVAC	
17	092000	Drywall, Framing & Stucco	\$ 23.75	4.13%	4,322,760	
18	092100	Stucco	\$ -	0.00%	in Drywall	
19	095000	Acoustical Ceilings & Treatments	\$ 10.61	1.84%	1,931,084	
20	096000	Flooring	\$ 11.97	2.08%	2,177,662	
21		<i>Slab Moisture Mitigation Allowance</i>	\$ 1.12	0.19%	203,022	
22	096900	Access Flooring	\$ 1.87	0.33%	340,939	
23	097200	Wall Coverings	\$ -	0.00%	in Drywall	
24	098400	Acoustic Components	\$ -	0.00%	in ACT	
25	099000	Painting	\$ 4.49	0.78%	816,718	
26	101400	Identifying Devices	\$ 0.62	0.11%	113,300	
27		<i>Vinyl Graphics Allowance from PRFI 156</i>	\$ 0.57	0.10%	103,000	
28	102000	Specialties	\$ 2.19	0.38%	398,205	
29	102215	Kennels	\$ 0.13	0.02%	24,550	
30	102226	Operable Partitions	\$ 0.49	0.08%	88,358	
31	102819	Shower Enclosures	\$ 0.75	0.13%	136,493	
32	105100	Lockers	\$ -	0.00%	in Shelving	
33	105600	Shelving, Storage Devices & Lockers	\$ 12.05	2.09%	2,193,124	
34	107000	Protective Covers	\$ 1.53	0.27%	277,987	
35	108000	Demountable Wall Partitions	\$ -	0.00%	by Owner	
36	110000	Vehicle Lift Equipment	\$ 0.18	0.03%	32,377	
37	112000	Office Equipment	\$ 0.09	0.02%	15,850	
38	113100	Residential Appliances	\$ 0.81	0.14%	147,174	
39	114820	Fitness Equipment	\$ 0.88	0.15%	160,598	
40	115300	Lab Equipment	\$ 2.71	0.47%	492,668	
41	122400	Window Treatments	\$ 0.61	0.11%	111,651	
42	123000	Casework	\$ 7.64	1.33%	1,391,120	
43	123500	Work Tables & Benches	\$ 0.48	0.08%	87,000	
44	124000	Furnishings & Accessories	\$ -	0.00%	by Owner	
45	125000	Workstation Communication Consoles	\$ 5.46	0.95%	993,061	
46	129300	Site Furnishings	\$ -	0.00%	in Specialties	
47	134700	Firing Range Equipment	\$ 8.84	1.53%	1,607,826	
48	140000	Elevator	\$ 2.86	0.50%	519,770	
49	210000	Fire Sprinklers	\$ 4.63	0.80%	842,216	
50	220000	Plumbing	\$ 28.10	4.88%	5,112,812	
51	230000	HVAC	\$ 47.17	8.19%	8,583,192	
52	235000	Firing Range Ventilators	\$ 9.16	1.59%	1,666,427	
53	260000	Electrical & Fire Alarm	\$ 103.91	18.04%	18,908,210	
54		<i>Per RFI 171: Media Studio Rig Lights Allowance</i>	\$ 0.22	0.04%	40,400	
55	270000	Low Voltage	\$ 34.86	6.05%	6,343,136	
56		<i>Sound Masking System Allowance</i>	\$ 0.25	0.04%	46,125	
57		<i>Door Chime Allowance</i>	\$ 0.56	0.10%	102,500	



City of Fort Myers Police HQ

City of Fort Myers

7/13/2026

ESTIMATING WORKSHEET SUMMARY

GMP - Bid Documents, Issued Addendums & ASI #1

Building Area 181,975 SF

LINE	SPEC	DESCRIPTION	\$/SF		TOTAL	COMMENTS
58	275000	Video Wall	\$ -	0.00%	in Low Voltage	
59	310000	Site Earthwork, Utilities & Paving	\$ 20.33	3.53%	3,700,432	
60		<i>Relocate Memorial Allowance</i>	\$ 0.57	0.10%	103,000	
61		<i>Relocation of Shooting and Dry-In Tanks Allowance</i>	\$ 0.17	0.03%	30,900	
62	316616	Ground Improvements	\$ 1.86	0.32%	339,150	
63	321600	Site Concrete / Hardscaping / Pavers	\$ 1.93	0.34%	351,073	
64	323113	Fencing	\$ 2.78	0.48%	505,229	
65	329300	Landscaping & Irrigation	\$ 2.65	0.46%	482,821	
66	335600	Fuel Depot	\$ 3.22	0.56%	586,523	
67	999999	<i>ASI-001 5/15/2026 Allowance</i>	\$ 1.64	0.28%	298,650	
68		TOTAL DIRECT COSTS	\$ 478.07		86,997,574	
69		General Conditions (Lump Sum)			6,403,537	
70		General Requirements (Lump Sum)			2,833,400	
77		SUBTOTAL	\$ 528.83		96,234,511	
78		Construction Manager Fee		4.00%	3,849,380	Based off Cost of Work
79		Delegated Design Risk Factor (Lump Sum)		1.36%	1,181,513	
80		SUBTOTAL	\$ 556.48		101,265,404	
81		General Liability Insurance		1.20%	1,309,723	Based off Total GMP
82		Builder's Risk Insurance		0.97%	1,056,064	Based off Total GMP - \$1,653,044 (1.52%)
83		Flood Insurance Breakout		0.55%	596,980	Breakout from Total Builder's Risk
84		P&P Bond		0.54%	565,513	Pre-Set Bond Amount
85		SUBTOTAL	\$ 575.87		104,793,684	
86		Owner Controlled Contingencies				
89		Construction Contingency		2.00%	1,739,951	Based off Direct Costs
90		Owner Contingency		3.00%	2,609,927	Based off Direct Costs
91		GMP ESTIMATE	\$ 599.77		109,143,562	
92		Projected ODP Savings (TBD Once Threshold is Established)			(900,000)	Between \$850,000 - \$1,000,000
93		POTENTIAL ELECTRICAL VE ITEMS (Pending Submittal Package Approval)			(1,283,213)	
94		ESTIMATE (AFTER VE ELECTRICAL ITEMS)			106,960,349	



Section 02

Estimate Details (Direct Costs)



Wharton-Smith, Inc.
CONSTRUCTION GROUP



181,975

WS

Wharton-Smith, Inc.

CONSTRUCTION GROUP

7/13/2026

\$xxx,xxx

Subcontractor Plug

\$xxx,xxx

Leveled Plug

\$xxx,xxx

WSI Plug

DIRECT COST WORKSHEET

GMP - Bid Documents, Issued Addendums & ASI #1

LINE	SPECIFICATIONS	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTALS	COMMENTS		Subcontractor 1	Subcontractor 2	Subcontractor 3	Subcontractor 4	Subcontractor 5	Subcontractor 6	Subcontractor 7	Subcontractor 8	Subcontractor 9
2		0															
3	017000	Temporary Facilities															
4		Construction Fence	4,000	FT	8.00	32,000			\$ 32,000.00								
5		Gates	8	EA	450.00	3,600			\$ 3,600.00								
6		Windscreen	4,000	FT	3.29	13,160			\$ 13,160.00								
7		Surveying	60	DAYS	1,600.00	96,000			\$ 96,000.00								
8		Final Cleaning	181,975	SF	0.50	90,988			\$ 90,988.00								
9																	
11																	
12		Subtotal - Temporary Facilities				235,748			235,748								
13	030000	Concrete & Masonry									PQ Approved \$2M						
14									VMG	Leo's Concrete	Structural Construction	GCM Contracting	Cougar	South Coast Concrete	TAS Concrete	Builders Plus	Ron Kendall Masonry
15									Jose Zarate	Lindsey Manning	Jim Courtney	Derrick Newton	Richard Higgins	Russ McCone	NAME	Lindsey Manning	Dan Langmade
16									407-347-9536	561-547-7171	321-231-9508	239-334-8800	239-275-9334	239- 272-1306	813-839-8441	561-547-7171	954-325-1919
17																	
18	030000	Concrete							7,130,162	7,185,059	6,614,000	6,257,670	7,531,988	6,202,898	7,973,981	6,021,700	6,021,700
19		Masonry							-	-	-	-	-	1,033,133	1,033,133	1,033,133	1,033,133
20		Foundation & Flatwork							x	x	x	x	x	x	x	x	x
21		F3.0	11	ea	618.32	6,802			x	x	x	x	x	x	x	x	x
22		F4.0	11	ea	618.32	6,802			x	x	x	x	x	x	x	x	x
23		F4.0A	10	ea	618.32	6,183			x	x	x	x	x	x	x	x	x
24		F5.0	5	ea	842.95	4,215			x	x	x	x	x	x	x	x	x
25		F5.0A	0	ea	842.95	0			x	x	x	x	x	x	x	x	x
26		F6.0	12	ea	1,493.30	17,920			x	x	x	x	x	x	x	x	x
27		F6.0A	3	ea	1,493.30	4,480			x	x	x	x	x	x	x	x	x
28		F7.0	19	ea	1,493.30	28,373			x	x	x	x	x	x	x	x	x
29		F7.0A	0	ea	1,493.30	0			x	x	x	x	x	x	x	x	x
30		F7.0B	0	ea	1,493.30	0			x	x	x	x	x	x	x	x	x
31		F8.0	19	ea	2,282.61	43,369			x	x	x	x	x	x	x	x	x
32		F9.0	17	ea	2,536.47	43,120			x	x	x	x	x	x	x	x	x
33		F9.0A	2	ea	0.00	0			x	x	x	x	x	x	x	x	x
34		F10.0	12	ea	3,230.89	38,771			x	x	x	x	x	x	x	x	x
35		F10.0A	0	ea	0.00	0			x	x	x	x	x	x	x	x	x
36		F11.0A	6	ea	7,516.80	45,101			x	x	x	x	x	x	x	x	x
37		F12.0	3	ea	9,604.80	28,814			x	x	x	x	x	x	x	x	x
38		F12.0A	0	ea	9,604.80	0			x	x	x	x	x	x	x	x	x
39		F12x13	1	ea	9,147.60	9,148			x	x	x	x	x	x	x	x	x
40		F14.0x10.0	1	ea	0.00	incl			x	x	x	x	x	x	x	x	x
41		F31.0x10.0A	1	ea	0.00	incl			x	x	x	x	x	x	x	x	x
42		F44.0x12.0A	2	ea	0.00	incl			x	x	x	x	x	x	x	x	x
43		Pedestals	0	ea	0.00	incl			x	x	x	x	x	x	x	x	x
44		Aluminum Canopy Footings (S101F)	5	ea	800.00	4,000			4,000	800	800	-	4,000	4,000	4,000	800	-
45		Foundations at Exterior Stairs S101D; Keynote 13 (S101D)	1	lsun	8,400.00	8,400			x	8,400	x	8,400	8,400	x	x	x	x
46		Continuous Foundations							-	-	-	-	-	-	-	-	-
47		WF2.5	55	lf	96.49	5,307			x	x	x	x	x	x	x	x	x
48		WF3.0	3,097	lf	96.49	298,817			x	x	x	x	x	x	x	x	x
49		WF4.0	38	lf	123.14	4,679			x	x	x	x	x	x	x	x	x
50		WF4.0A	38	lf	123.14	4,679			x	x	x	x	x	x	x	x	x
51		WF5.0	0	lf	0.00	0			x	x	x	x	x	x	x	x	x
52		WF5.0A	0	lf	0.00	0			x	x	x	x	x	x	x	x	x
53		WF6.0A	0	lf	0.00	0			x	x	x	x	x	x	x	x	x
54		WF7.0A	0	lf	0.00	0			x	x	x	x	x	x	x	x	x
55		WF8.0	0	lf	0.00	0			x	x	x	x	x	x	x	x	x
56		WF9.0A	0	lf	0.00	0			x	x	x	x	x	x	x	x	x
57		WF10.0A	0	lf	0.00	0			x	x	x	x	x	x	x	x	x

\$xxx,xxx	Subcontractor Plug
\$xxx,xxx	Leveled Plug
\$xxx,xxx	WSI Plug

181,975



\$xxx,xxx	Subcontractor Plug
\$xxx,xxx	Leveled Plug
\$xxx,xxx	WSI Plug

GMP - Bid Documents, Issued Addendums & ASI #1

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\$xxx,xxx	Subcontractor Plug
\$xxx,xxx	Leveled Plug
\$xxx,xxx	WSI Plug

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WS

Wharton-Smith, Inc.

CONSTRUCTION GROUP

7/13/2026

\$xxx,xxx

Subcontractor Plug

\$xxx,xxx

Leveled Plug

\$xxx,xxx

WSI Plug

DIRECT COST WORKSHEET

GMP - Bid Documents, Issued Addendums & ASI #1

LINE	SPECIFICATIONS	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTALS	COMMENTS		Subcontractor 1	Subcontractor 2	Subcontractor 3	Subcontractor 4	Subcontractor 5	Subcontractor 6	Subcontractor 7	Subcontractor 8	Subcontractor 9
		0															
159	034100	Precast / Stone Cladding															
160									GlassBlock Warehouse	Simulated Keystone	SUBNAME	SUBNAME	SUBNAME	SUBNAME	SUBNAME	SUBNAME	
161									Brian Coyle	Casandra Hernandez	NAME	NAME	NAME	NAME	NAME	NAME	
162									772.781.2383	954.870.4005	PHONE	PHONE	PHONE	PHONE	PHONE	PHONE	
163																	
164	034100	Precast / Stone Cladding							291,497	115,021							
165		Coral Stone Cladding on Tilt-up Walls - Post-Erection Applied (Natural Stone 3/4" Thick 12"x24"	5,206	SF	50.00	260,300			x	260,300							
166		Cast-Stone Cladding; at Round Columns in Area A - Post-Erection Applied	9	EA	4,000.00	36,000			x	x							
167		Laticrete Hydro Ban Air & Water Barrier Behind All Stone	1	LS	0.00	incl			x	15,000							
168		Continuous Architectural Lock to Hide Horizontal & Vertical Seams (1&3/A-529)	1	LS	0.00	incl			25,000	25,000							
169		Coping Cap at Planter Wall	1	LS	0.00	incl			1,431	x							
170		Coping Cap at Signage Wall	1	LS	0.00	incl			2,120	x							
171		RFIs							-	-							
172		RFI-089: Refer to Spec Section 04 43 13 for Coral Stone Basis of Design	1	LS	0.00	incl			x	x							
173		Allowances:							-	-							
174		No Allowances Listed	1	LS	0.00	incl			x	x							
175																	
176		Bond	296,300	\$	0.03	8,889	WSI Estimate		8,001	12,460	-	-	-	-	-	-	-
177		Subtotal - Precast / Stone Cladding	1	LS	22,860.20	22,860	305,189		328,049	427,781	-	-	-	-	-	-	-
178									0.025	0.03	0.03	0.03	0.03	0.03	0.03	0.03	0.03
179		Value Engineering / Alternates							GlassBlock Warehouse	Simulated Keystone	SUBNAME	SUBNAME	SUBNAME	SUBNAME	SUBNAME	SUBNAME	
180		#2: 12"x24"x3/4" Natural Coral Stone Piece w/ Honed and Filled Finish	See VM Summary						36,636	36,636							
181		Owner Direct Purchase Savings							TBD	TBD							
182		18 Month Accelerate Schedule							TBD	TBD							
183																	
184																	

\$\$\$,xxx	Subcontractor Plug
\$\$\$,xxx	Leveled Plug
\$\$\$,xxx	WSI Plug

181,975



\$xxx,xxx	Subcontractor Plug
\$xxx,xxx	Leveled Plug
\$xxx,xxx	WSI Plug

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\$xxx,xxx	Subcontractor Plug
\$xxx,xxx	Leveled Plug
\$xxx,xxx	WSI Plug

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WS

Wharton-Smith, Inc.

CONSTRUCTION GROUP

7/13/2026

DIRECT COST WORKSHEET

GMP - Bid Documents, Issued Addendums & ASI #1

\$xxx,xxx

Subcontractor Plug

\$xxx,xxx

Leveled Plug

\$xxx,xxx

WSI Plug

LINE	SPECIFICATIONS	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTALS	COMMENTS		Subcontractor 1	Subcontractor 2	Subcontractor 3	Subcontractor 4	Subcontractor 5	Subcontractor 6	Subcontractor 7	Subcontractor 8	Subcontractor 9
		0															
403		Tilt Wall Panel Embeds	1.00	EA	205,000.00	205,000			-	x	205,000	205,000	x	205,000	-		
404		Panel-Panel	1	LS	0.00	incl			x	x	x	x	x	x	-		
405		Panel-Corner	1	LS	0.00	incl			x	x	x	x	x	x	-		
406		Panel-Footing	1	LS	0.00	incl			x	x	x	x	x	x	-		
407		Millwork / Casework Support Steel	1.00	LS	20,000.00	20,000			20,000	20,000	20,000	20,000	20,000	20,000	-		
408	ID-304	Box Framing at Reception Desk	1	LS	0.00	incl			x	x	x	x	x	x	-		
409	ID-304	Countertop Support at Reception Desk	1	LS	0.00	incl			x	x	x	x	x	x	-		
410	17/S302	SS Angles and Grating at Trenches for Storm System	1.00	LS	25,000.00	25,000			17,500	25,000	25,000	x	25,000	25,000	-		
411	10/S311	Composite Slab Opening Detail	1.00	LS	25,000.00	25,000			x	x	25,000	25,000	25,000	25,000	-		
412	28/S321	Concrete Wall Support at Area A	1.00	LS	25,000.00	25,000			x	x	25,000	25,000	25,000	25,000	-		
413	30/S321	Fascia Support at Area A	1.00	LS	25,000.00	25,000			25,000	x	25,000	25,000	25,000	25,000	-		
414	16/S322	Curtainwall Support at Area A	1.00	LS	25,000.00	25,000			x	x	25,000	25,000	25,000	25,000	-		
415	24/S322	Drone Dock Support Framing	1.00	LS	25,000.00	25,000			x	25,000	25,000	25,000	25,000	25,000	-		
416		AISC Erector	1.00	LS	0.00	0			x	x	x	x	x	x	-		
417	S001	Steel Allowances (per S001 - 3 tons steel, 2 tons joists, 5 tons misc, etc.)	1.00	LS	60,000.00	60,000			x	x	60,000	60,000	60,000	60,000	-		
418		Steel Escalation Allowance (Additional 40 Days)	1.00	LS	60,000.00	60,000			60,000	60,000	60,000	60,000	60,000	60,000	-		
419		Textura / TeamPlayer	1.00	LS	5,000.00	5,000			5,000	5,000	5,000	5,000	5,000	5,000	-		
420		RFIs:													-		
421		RFI-081: Delegated Design on Roof Ladders, SS Railings, Compactor Gates	1	LS	0.00	incl			x	x	x	x	x	x	-		
422		RFI-175: Light Bar Grating Specified in Addendum 3 at Wire Mesh Roof Covering	1	LS	0.00	incl			x	x	x	x	x	x	-		
423		RFI-180: Punching Bag Track - Potential Additional Support	1	LS	2,500.00	2,500			2,500	2,500	2,500	2,500	2,500	2,500	-		
424		RFI-212: Firing Range RTUs - Potential Additional Support	1	LS	65,000.00	65,000			65,000	65,000	65,000	65,000	65,000	65,000	-		
425		Allowances:													-		
426		Baffle Support Angle Iron System Allowance	1	LS	75,000.00	75,000	\$75,000		See Allowance	See Allowance	See Allowance	See Allowance	See Allowance	See Allowance	-		
427																	
428		Bond	6,933,226	\$	0.03	207,997	WSI Estimate		38,123	57,170	38,626	60,689	102,226	206,077	6,737		
429		Subtotal - Steel / Misc. Metals / Railings	1	LS	-1,413,050.57	(1,413,051)	7,141,223		5,728,172	5,774,150	5,803,626	6,129,593	6,917,324	7,075,308	415,049		
430									0.0067	0.01	0.0067	0.01	0.015	0.03	0.0165		
431		Value Engineering / Alternates							Allstate Steel	Fabco Metal Products	Industrial Steel	East Coast Metal	Doing Steel Fabrication	S&S Welding	Viva Railings		
432		#1: Eliminate Structural Steel Allowances (Including RFI Allowances)	See VM Summary						(60,000)	TBD	(60,000)	TBD	TBD	TBD	TBD		
433		Owner Direct Purchase Savings							TBD	900,000	TBD	954,192	TBD	TBD	TBD		
434		18 Month Accelerate Schedule							50,000	-	60,000	TBD	TBD	TBD	TBD		
435																	
436																	

\$\$\$,xxx	Subcontractor Plug
\$\$\$,xxx	Leveled Plug
\$\$\$,xxx	WSI Plug

181,975



\$xxx,xxx	Subcontractor Plug
\$xxx,xxx	Leveled Plug
\$xxx,xxx	WSI Plug

GMP - Bid Documents, Issued Addendums & ASI #1

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total

181,975

WS

Wharton-Smith, Inc.
CONSTRUCTION GROUP

7/13/2026

\$\$\$xxx	Subcontractor Plug
\$\$\$xxx	Leveled Plug
\$\$\$xxx	WSI Plug

DIRECT COST WORKSHEET

GMP - Bid Documents, Issued Addendums & ASI #1

LINE	SPECIFICATIONS	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTALS	COMMENTS		Subcontractor 1	Subcontractor 2	Subcontractor 3	Subcontractor 4	Subcontractor 5	Subcontractor 6	Subcontractor 7	Subcontractor 8	Subcontractor 9
513		0															

\$\$\$	Subcontractor Plug
\$\$\$	Leveled Plug
\$\$\$	WSI Plug

181,975

WS

Wharton-Smith, Inc.

CONSTRUCTION GROUP

7/13/2026

\$xxx,xxx

\$xxx,xxx

Subcontractor Plug

\$xxx,xxx

Leveled Plug

WSI Plug

DIRECT COST WORKSHEET

GMP - Bid Documents, Issued Addendums & ASI #1

LINE	SPECIFICATIONS	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTALS	COMMENTS		Subcontractor 1	Subcontractor 2	Subcontractor 3	Subcontractor 4	Subcontractor 5	Subcontractor 6	Subcontractor 7	Subcontractor 8	Subcontractor 9
		0															
514	075000	Roofing							WMBE						PVC, not KEE		
515									Extreme	Crowther	McEnany	CFS Roofing	Latite	Sutter	Service Works	SUBNAME	
516									Rick Maguda	James Walworth	Darren Lavina	Julian Ferrer	Francisco Rodriguez	Michael McCarthy	Todd Arrant	NAME	
517									239-651-7007	239-337-1300 x1230	913-917-4091	239-561-2600	954-914-0835	813-373-1016	PHONE	PHONE	
518																	
519	075416	Ketone Ethylene Ester (KEE) Roofing - Fibertite							1,827,707	1,948,550	1,995,639	1,996,675	1,965,000	2,132,639	1,345,000		
520		Singly Ply Membrane Roofing System	113,955	SF	21.50	2,450,033			x	x	x	x	x	x			
521		1/2" Densdeck	99,185	SF	0.00	incl			x	x	x	x	x	x			
522		Two Layers 2" Poly Rigid Insulation	99,235	SF	0.00	incl			x	x	x	x	x	x			
523		Crickets and Taper insulation	1	LS	0.00	incl			x	x	x	x	x	x			
524		Roof Walkway Pads	3,571	SF	10.00	35,710			x	x	x	x	x	x			
525		Hatches	3	EA	6,500.00	19,500			x	x	19,500	x	x	x			
526		Ladders	3	EA	15,000.00	45,000			45,000	45,000	45,000	45,000	x	x			
527		Delegated Design	1	LS	10,000.00	10,000			10,000	10,000	10,000	10,000	x	x			
528		Fixed Aluminum Over The Parapet Ladder	5	EA	7,500.00	37,500			x	x	x	x	x	x			
529		Sheet Metal Flashing and Trim							-	-	-	-	-	-			
530		Metal Coping	4,018	LF	20.00	80,360			x	x	x	x	x	x			
531		Wood Blocking	1	LS	0.00	incl			x	x	x	x	7,500	x			
532		Thruwall Scupper to Conductor Head	9	EA	300.00	2,700			x	x	x	x	x	x			
533		Downspouts	9	EA	0.00	incl			x	x	x	x	x	x			
534		14/A-122 Expansion Joint Cover/Cap at Parapets	1	LS	0.00	incl			x	x	x	x	x	x			
535		11/A-122 Sidewall Flashing at Expansion Joint	1	LS	0.00	incl			x	x	x	x	x	x			
536		8/A-122 Concrete Paver set on Adhesive Mastic	1	LS	0.00	incl			x	x	x	x	x	x			
537		Exterior Break Area 2048 3/A-313, 2/A-320	1	LS	0.00	incl			x	x	x	x	x	x			
538		Singly Ply Membrane Roofing System on 1/2" Ext Cover Board	1	LS	0.00	incl			x	x	x	x	x	x			
539		Exterior-Rated Pedestal System with Tile Tray and Ext Floor Finish and Color TBD	1	LS	0.00	incl			x	x	x	x	x	x			
540		Concrete Paver as a sill set on with adhesive mastic	1	LS	0.00	incl			x	x	x	x	x	x			
541		Exterior Break Area 2048 3/A-313, 2/A-320	1	LS	0.00	incl			x	x	x	x	x	x			
542		Lightweight Insulating Cellular Concrete - Over Firing Range in place of 2" Rigid Insulation	14,720	LS	20,000.00	incl			x	15,450	x	x	x	x			
543		RFIs							-	-	-	-	-	-			
544		RFI-121: Fibertite is the Standard City Roofing System	1	LS	0.00	0			x	x	x	x	x	x			
545		RFI-122: Mod-Bit Roofing System is Not Approved	1	LS	0.00	0			x	x	x	x	x	x			
546		Allowances:							-	-	-	-	-	-			
547		No Allowances Listed	1	LS	0.00	0			x	x	x	x	x	x			
548																	
549		Bond	2,680,803	\$	0.03	80,424	WSI Estimate		56,481	30,285	36,227	41,034	29,588	63,979	40,350	-	
550		Subtotal - Roofing	1	LS	-822,038.37	(822,038)	2,761,227		1,939,188	2,049,285	2,106,366	2,092,709	2,002,088	2,196,618	1,385,350	-	
551									0.03	0.015	0.0175	0.02	0.015	0.03	0.03	0.03	
552		Value Engineering / Alternates							Extreme	Crowther	McEnany	CFS Roofing	Latite	Sutter	Service Works	SUBNAME	
553		No VE or Alternates							-	-	-	-	-	-	-	-	
554		Owner Direct Purchase Savings							TBD	TBD	TBD	TBD	TBD	TBD	TBD		
555		18 Month Accelerated Schedule							TBD	TBD	TBD	TBD	TBD	TBD	TBD		
556																	
557																	

\$\$\$,xxx	Subcontractor Plug
\$\$\$,xxx	Leveled Plug
\$\$\$,xxx	WSI Plug

181,975

WS

Wharton-Smith, Inc.

CONSTRUCTION GROUP

7/13/2026

DIRECT COST WORKSHEET

GMP - Bid Documents, Issued Addendums & ASI #1

LINE	SPECIFICATIONS	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTALS	COMMENTS		Subcontractor 1	Subcontractor 2	Subcontractor 3	Subcontractor 4	Subcontractor 5	Subcontractor 6	Subcontractor 7	Subcontractor 8	Subcontractor 9
558	077000	Firestopping									No Bid						
559									Fire Stop Systems	Wall Systems	Sprayworks	SUBNAME	SUBNAME	SUBNAME	SUBNAME	SUBNAME	
560									Yanyset Cruz	Travis Shepperly	Edgar Hugo	NAME	NAME	NAME	NAME	NAME	
561									239-774-3343	239-643-1921 x111	305-867-7729	PHONE	PHONE	PHONE	PHONE	PHONE	
562																	
563	077100	Firestopping							199,655	89,900							
564		F&I All Work as Defined Throughout the Documents	173,475	SF	1.00	173,475											
565		F&I Penetration Firestopping Including	1	LS	0.00	incl			x	x							
566		Walls and Partitions	1	LS	0.00	incl			x	x							
567		Floors and Ceilings	1	LS	0.00	incl			x	x							
568		Smoke and Fire Partitions	1	LS	0.00	incl			x		35,000						
569		In Exposed Areas Within Holding Cells	1	LS	0.00	incl			x		20,000						
570		Stenciling of Rated Walls Above Ceiling	1	LS	0.00	incl			x		15,000						
571		UL Assemblies as Noted per Penetration Details	1	LS	0.00	incl			10,000	10,000							
572		Single-Sourced System	1	LS	0.00	incl			x	x							
573		Seal any Abandoned Sleeves as Indicated	1	LS	0.00	incl			x	x							
574		Firestopping Pillows and/or Bricks at Cable Trays for Low Voltage	1	LS	0.00	incl			x		10,000						
575		Slab Edge Rated Insulation (Curtain Wall Systems)	1	LS	0.00	incl			x		45,000						
576		RFIs							-	-							
577		No Firestopping RFIs	1	LS	0.00	incl			x	x							
578		Allowances:							-	-							
579		No Allowances Listed	1	LS	0.00	incl			x	x							
580																	
581		Bond	173,475	\$	0.03	5,204	WSI Estimate		4,193	6,747	-	-	-	-	-	-	-
582		Subtotal - Firestopping	1	LS	35,168.85	35,169	178,679		213,848	231,647	-	-	-	-	-	-	-
583									0.02	0.03	0.03	0.03	0.03	0.03	0.03	0.03	0.03
584		Value Engineering / Alternates							Fire Stop Systems	Wall Systems	Sprayworks	SUBNAME	SUBNAME	SUBNAME	SUBNAME	SUBNAME	
585		No VE or Alternates							-	-							
586		Owner Direct Purchase Savings							TBD	TBD							
587		18 Month Accelerated Schedule							TBD	TBD							
588																	
589																	
590	078100	Sprayed Fire Proofing									No Bid						
591									Fire Stop Systems	State-Line	Sprayworks	SUBNAME	SUBNAME	SUBNAME	SUBNAME	SUBNAME	
592									Yanyset Cruz	Loisam Villanueva	Edgar Hugo	NAME	NAME	NAME	NAME	NAME	
593									239-774-3343	954-971-0791	305-867-7729	PHONE	PHONE	PHONE	PHONE	PHONE	
594																	
595	078110	Cementitious Fireproofing	64,874	SF	4.50	291,933			68,800	62,649							
596		Patching Throughout Construction	1	LS	0.00	incl			x	6,265							
597		Spray Floor Structural Steel Beams 1-Hour Rating as Shown on D-902	1	LS	0.00	incl			x	x							
598		Spray Floor Structural Steel Beams 2-Hour Rating as Shown on D-759	1	LS	0.00	incl			x	x							
599		Spray Roof Structural Steel Beams, Bar Joist & Roof Desk 1-Hour Rating	1	LS	0.00	incl			x	x							
600		Spray Columns for 1-Hour & 2-Hour Rating as Identified	1	LS	0.00	incl			x	x							
601		RFIs							-	-							
602		No Sprayed Fire Proofing RFIs	1	LS	0.00	0			x	x							
603		Allowances:							-	-							
604		6-Month Material Escalation	1	LS	0.00	0			3,132	3,132							
605																	
606		Bond	291,933	\$	0.03	8,758	WSI Estimate		1,439	2,161	-	-	-	-	-	-	-
607		Subtotal - Sprayed Fire Proofing	1	LS	-227,320.35	(227,320)	300,691		73,371	74,208	-	-	-	-	-	-	-
608									0.02	0.03	0.03	0.03	0.03	0.03	0.03	0.03	0.03
609		Value Engineering / Alternates							Fire Stop Systems	State-Line	Sprayworks	SUBNAME	SUBNAME	SUBNAME	SUBNAME	SUBNAME	
610		No VE or Alternates							-	-							
611		Owner Direct Purchase Savings							TBD	TBD							
612		18 Month Accelerated Schedule							5,000	5,000							
613																	
614																	

\$\$\$,xxx	Subcontractor Plug
\$\$\$,xxx	Leveled Plug
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Wharton-Smith, Inc.

CONSTRUCTION GROUP

7/13/2026

\$xxx,xxx

\$xxx,xxx

Subcontractor Plug

\$xxx,xxx

Leveled Plug

\$xxx,xxx

WSI Plug

DIRECT COST WORKSHEET

GMP - Bid Documents, Issued Addendums & ASI #1

LINE	SPECIFICATIONS	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTALS	COMMENTS		Subcontractor 1	Subcontractor 2	Subcontractor 3	Subcontractor 4	Subcontractor 5	Subcontractor 6	Subcontractor 7	Subcontractor 8	Subcontractor 9
		0															
615	081000	Doors, Frames & Hardware							WMBE				Detention Doors	Detention Doors			
616									Genesis Door	Integrated Door	Laforce Doors & HW	Pinnacle Door	Cornerstone Detention	FL Detention System	Subname	Subname	
617									David Anderson	Marty Maguire	Dalton Hottle	Shelby Lopez	Cindy Louallen	Connor Phillips	NAME	NAME	
618									352.377.6550	941.927.1080	317.432.2842	727.447.7300	265.560.4449	352.578.2351	PHONE	PHONE	
619																	
620	081010	Doors, Frames and Hardware							1,629,318	1,490,461	1,804,657	2,216,265					
621		(D1) 3070 Solid Core Wood w/ HMF	437	EA	3,650.00	1,595,050			x	x	x	x					
622		(D1) 3070 Hollow Metal Door w/ HMF [Exterior]	35	EA	4,100.00	143,500			x	x	x	x					
623		(D2) 3070 Solid Core Wood Door w/HMF (2" Glass Lite)	19	EA	3,800.00	72,200			x	x	x	x					
624		(D3) 3070 Solid Core Wood Door (Full Glass Panel)	11	EA	3,900.00	42,900			x	x	x	x					
625		(D5) 3070 Solid Core Wood Door (Full Glass & Side Lite Panel) w/ Aluminum Frame	41	EA	4,600.00	188,600			x	x	x	x					
626		(D6) 5070 Solid Coore Wood Door (Full Glass Panel) w/ Alumium Frame	2	EA	6,750.00	13,500			x	x	x	x					
627		Louvered Impact Rated Double Door	6	EA	6,300.00	37,800			x	x	x	x					
628		Ballistic Rated Exterior Door at Gun Range	1	LS	45,000.00	45,000			x	45,000	x	45,000					
629		Detention Rated Doors	6	EA	8,000.00	48,000			x	48,000	32,856	48,000					
630		Sales Tax	1	LS	143,881.50	143,882			x	x	x	x					
631		Access Control Electric Hardware (Strikes, Hinges, Pushbars, etc.)	1	Allow	400,000.00	400,000			x	x	x	x					
632		Door & Hardware Installation	543	EA	400.00	217,200			172,000	200,536	340,882	172,000					
633		Wood Door Protection	510	EA	50.00	25,500			x	x	x	x					
634		RFIs:							-	-	-	-					
635		No Doors, Frames & Hardware RFIs	1	LS	0.00	0			-	-	-	-					
636		Allowances:							-	-	-	-					
637		No Allowances Listed	1	Allow	0.00	0			-	-	-	-					
		Value Engineering:							-								
		Replace All Door Frames from 14 Guage to 16 Guage	1	VE	0.00	0			(15,596)								
640																	
641		Bond	2,973,132	\$	0.03	89,194	WSI Estimate		17,857	35,680	21,784	20,810	-	-	-	-	
642		Subtotal - Doors, Frames & Hardware	1	LS	-1,258,745.77	(1,258,746)	3,062,325		1,803,580	1,819,677	2,200,179	2,502,075	-	-	-	-	
643									0.01	0.02	0.01	0.01	0.03	0.03	0.03	0.03	
644		Value Engineering / Alternates							Genesis Door	Integrated Door	Laforce Doors & HW	Pinnacle Door	Cornerstone Detention	FL Detention System	Subname	Subname	
645		#1: Rplace All Mortise Lockets for Cylindrical	See VM Summary						(16,729)	(16,729)	(7,667)	(16,729)					
646		#2: Replace All Electronic Latching to Electronic Strikes	See VM Summary						-	67,029	-	-					
647		#3: Replace All Electronic Power Transfer to Electronic Hinges	See VM Summary						(22,597)	(22,597)	(24,379)	(22,597)					
648		#4: Replace All Continous Hinges to Standard Butt Hinges	See VM Summary						(3,236)	(3,236)	(3,996)	(3,236)					
649		#6: Replace All Exterior Hollow Metal Frames From 14 Gauge to 16 Gauge	See VM Summary						(859)	(859)	(859)	(859)					
650		#7: Replace All Interior Hollow Metal Frames From 14 Guage to 18 Gauge	See VM Summary						(14,737)	(14,737)	(14,737)	(14,737)					
651		Owner Direct Purchase Savings							(99,442)	(84,945)	(110,143)	(135,265)					
652		18 Month Accelerated Schedule							N/A	N/A	N/A	N/A					
653																	
654																	
655	083000	Specialty Doors							Overhead Door	SUBNAME	SUBNAME	SUBNAME	SUBNAME	SUBNAME	SUBNAME	SUBNAME	
656									Estimator	NAME	NAME	NAME	NAME	NAME	NAME	NAME	
657									TBD	PHONE	PHONE	PHONE	PHONE	PHONE	PHONE	PHONE	
658																	
659																	
660	083323	Overhead Coiling Doors							268,500								
661		(D8) 8'0" x 13'0" Insulated Metal Overhead Door	1	EA	27,000.00	27,000			x								
662		(D8) 10'0" x 13'0" Insulated Metal Overhead Door	1	EA	29,000.00	29,000			x								
663		(D8) 12'0" x 13'0" Insulated Metal Overhead Door	7	EA	27,000.00	189,000			x								
664		(D9) 4'0" x 4'6" Aluminum Countertop Roll-Up Door	1	EA	23,500.00	23,500			x								
665		Impact - Insulated Metal Coiling Doors	1	LS	0.00	incl			x								
666		RFIs							-								
667		No Overhead Coiling Door RFIs	1	LS	0.00	incl			x								
668		Allowances:							-								
669		No Allowances Listed	1	LS	0.00	incl			x								
670																	
671		Bond	268,500	\$	0.03	8,055	WSI Estimate		8,055	-	-	-	-	-	-	-	
672		Subtotal - Specialty Doors	1	LS	0.00	0	276,555		276,555	-	-	-	-	-	-	-	
673									0.03	0.03	0.03	0.03	0.03	0.03	0.03	0.03	
674		Value Engineering / Alternates							Overhead Door	SUBNAME	SUBNAME	SUBNAME	SUBNAME	SUBNAME	SUBNAME	SUBNAME	
675		No VE or Alternates															
676		Owner Direct Purchase Savings															
677		18 Month Accelerated Schedule															
678																	
679																	

\$\$\$	Subcontractor Plug
\$\$\$	Leveled Plug
\$\$\$	WSI Plug

181,975

WS

Wharton-Smith, Inc.

CONSTRUCTION GROUP

7/13/2026

\$xxx,xxx

\$xxx,xxx

\$xxx,xxx

Subcontractor Plug

Leveled Plug

WSI Plug

DIRECT COST WORKSHEET

GMP - Bid Documents, Issued Addendums & ASI #1

LINE	SPECIFICATIONS	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTALS	COMMENTS		Subcontractor 1	Subcontractor 2	Subcontractor 3	Subcontractor 4	Subcontractor 5	Subcontractor 6	Subcontractor 7	Subcontractor 8	Subcontractor 9
680	084000	Glass & Glazing								PQ Approved \$10M	No Bid	No Bid					
681									Gatewood Glass	Key Glass	Countryside Glass	Miller Glass	SUBNAME	SUBNAME	SUBNAME	SUBNAME	
682									Malcom Stewart	David Cannon	Jennifer Cawthorne	Paul Pawloski	NAME	NAME	NAME	NAME	
683									239-334-8002	321-663-7255	727-738-6000	954-784-6601 x331	PHONE	PHONE	PHONE	PHONE	
684																	
685	084113	Aluminum-Framed Entrances and Storefronts							1,688,862	2,343,695							
686		W8 - 4' x 4'	272	SF	175.00	47,600			x	x							
687		W9 - 6' x 4'	24	SF	175.00	4,200			x	x							
688		W10 - 6' x 1' 7-1/2" - Above door S2-1A	10	SF	175.00	1,706			x	x							
689		W11 - 4' x 3'	24	SF	175.00	4,200			x	x							
690		W12 - 6' x 3'	72	SF	175.00	12,600			x	x							
691		W13 - 4' x 5' 4"	85	SF	175.00	14,924			x	x							
692		W14 - 6' x 3' 6"	294	SF	175.00	51,450			x	x							
693		W15 - 5' x 3' 6"	123	SF	175.00	21,438			x	x							
694		W16 - 5' x 2' 6"	125	SF	175.00	21,875			x	x							
695		W17 - 10' 2-1/4" x 2' 6"	25	SF	175.00	4,457			x	x							
696		W20 - 18' 3" x 2' 10"	52	SF	175.00	9,048			x	x							
697		W21 - 18' 7-3/4" x 2' 10"	53	SF	175.00	9,244			x	x							
698		W22 - 3' 4" x 8' 2"	109	SF	175.00	19,037			x	x							
699		W23 - 4' x 2"	32	SF	175.00	5,600			x	x							
700		W24 - 3' 4" x 5' 4"	71	SF	175.00	12,424			x	x							
701		W25 - 6' x 5' 4"	64	SF	175.00	11,193			x	x							
702		W26 - 3' 4" x 9' 4"	31	SF	175.00	5,437			x	x							
703		W27 - 5' x 4'	200	SF	175.00	35,000			x	x							
704		W28 - 5' x 4' 4"	130	SF	175.00	22,733			x	x							
705		W29 - 6' x 4' 4"	104	SF	175.00	18,186			x	x							
706		W30 - 7' x 7' 2"	50	SF	175.00	8,780			x	x							
707		W31 - 5' x 6' 4"	32	SF	175.00	5,539			x	x							
708		W32 - 4' x 6' 4"	25	SF	175.00	4,431			x	x							
709		W33 - 18' 7-1/4" x 2' 10"	53	SF	175.00	9,223			x	x							
710		W34 - 21' 6-1/2" x 8' 2"	176	SF	175.00	30,788			x	x							
711		W35 - 4' x 7'	168	SF	175.00	29,400			x	x							
712		W36 - 3' 4" x 8' 2"	27	SF	175.00	4,759			x	x							
713		W37 - 6' x 7'	42	SF	175.00	7,350			x	x							
714		W38 - 4' x 5'	60	SF	175.00	10,500			x	x							
715		W39 - 2' x 4'	8	SF	175.00	1,400			x	x							
716		W40 - 18' 3" x 8' 2"	149	SF	175.00	26,083			x	x							
717		W41 - 21' 11-3/4" x 7' 8"	169	SF	175.00	29,501			x	x							
718		IW5 - 3' x 4' 4"	26	SF	175.00	4,547			x	x							
719		IW6 - 7' 1/4" x 4'	28	SF	175.00	4,915			x	x							
720		IW8 - 4' x 3' 8" - Aluminum Framed Sliding Window	15	SF	175.00	2,573			x	x							
721		IW10 - 19' 1/4" x 4' 2"	79	SF	175.00	13,870			x	x							
722		IW13 - 7' x 7' 2"	251	SF	175.00	43,898			x	x							
723		Glazed Aluminum Curtainwall							-	-							
724		W1 - 5' x 19' 4"	97	SF	250.00	24,125			x	x							
725		W2 - 26' 1" x 22' 4" - Includes doors 1001A & 1001B	582	SF	250.00	145,608			x	x							
726		W3 - 31' 11-1/2" x 22' 4"	714	SF	250.00	178,406			x	x							
727		W4 - 34' 9-3/4" x 22' 4"	776	SF	250.00	194,080			x	x							
728		W5 - 8' 10" x 22' 4" - Includes door 1005D	197	SF	250.00	49,244			x	x							
729		W6 - 10' x 22' 4" - Includes door 1005C	223	SF	250.00	55,825			x	x							
730		W7 - 6' x 22' 4" - Includes door 1001D	134	SF	250.00	33,495			x	x							
731		W18 - 10' 9-1/2" x 50'	540	SF	250.00	134,900			x	x							
732		W19 - 6' x 35'	1,890	SF	250.00	472,500			x	x							
733		Integral Exterior Sunshades	1	LS	0.00	incl			x	x							
734		Bullet Resistant Glazing in Aluminum Storefront							-	-							
735		IW1 - 4' 4" x 4' - Ballistics Level IV	35	SF	500.00	17,320			x	x							
736		IW2 - 9' x 4' 10" - Ballistics Level IV	43	SF	500.00	21,749			x	x							
737		IW3 - 6' 2-1/2" x 4' 10" - Ballistics Level IV	30	SF	500.00	15,002			x	x							
738		IW4 - 15' 7-3/4" x 4' 10" - Ballistics Level IV	76	SF	500.00	37,809			x	x							
739		IW7 - 3' x 4' 4" - Ballistics Level IV	13	SF	500.00	6,495			x	x							
740		IW9 - 8' x 4' - Ballistics Level IV (HMF)	32	SF	500.00	16,000			x	x							

\$xxx,xxx	Subcontractor Plug
\$xxx,xxx	Leveled Plug
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total

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\$xxx,xxx	Subcontractor Plug
\$xxx,xxx	Leveled Plug
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LINE	SPECIFICATION	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTALS	COMMENTS		Subcontractor 1	Subcontractor 2	Subcontractor 3	Subcontractor 4	Subcontractor 5	Subcontractor 6	Subcontractor 7	Subcontractor 8	Subcontractor 9
		0															
741		Misc. Glass							-	-							
742		WF-1 Architectural Window Film	349	SF	100.00	34,858			x	x							
743		Door Lites							-	-							
744		D2 - 8" x 2' 6" - Clear	47	SF	125.00	5,845			x	x							
745		D2-A - 8" x 2' 6" - Frosted	43	SF	125.00	5,428			x	x							
746		D3 - 10" x 10" - Clear	8	SF	125.00	1,035			x	x							
747		D4 - 2/ x 5/ 6" - Clear	110	SF	125.00	13,750			x	x							
748		D4-A - 2/ x 5/ 6" - Frosted	1,732	SF	125.00	216,500			x	x							
749		D4-B - 2/ x 5/ 6" - Frosted and 1" Perimeter Clear	319	SF	125.00	39,875			x	x							
750		Mullion Mates	1	LS	0.00	incl			x	3,000							
751		Level E Wind Load Rating	1	LS	0.00	incl			x	x							
752		Door Hardware	73	EA	2,250.00	164,250			x	x							
753		Mirrors, 1172 Physical Agility, East & North	342	SF	75.00	25,650			x	12,500							
754		Delegated Design	1	LS	25,000.00	25,000			x	x							
755		RFIs							-	-							
756		RFI-019: All Exterior Windows Will be Low Level-E Impact Rated	1	LS	0.00	0			x	x							
757		Allowances:							-	-							
758		No Allowances Listed	1	LS	0.00	0			x	x							
759																	
760		Bond	2,504,656	\$	0.03	75,140	WSI Estimate		42,222	47,184	-	-	-	-	-	-	-
761		Subtotal - Glass & Glazing	1	LS	-848,712.17	(848,712)	2,579,796		1,731,084	2,406,379	-	-	-	-	-	-	-
762									0.025	0.02	0.03	0.03	0.03	0.03	0.03	0.03	0.03
763		Value Engineering / Alternates							Gatewood Glass	Key Glass	Countryside Glass	Miller Glass	SUBNAME	SUBNAME	SUBNAME	SUBNAME	
764		#1: Deduct to Remove Bird Safe Glazing	See VM Summary						(62,806)	(72,145)							
765		#2: Add Protection Firm on Exterior Glazing	See VM Summary						66,975	66,975							
766		Owner Direct Purchase Savings							TBD	TBD							
767		18 Month Accelerated Schedule							TBD	TBD							
768																	
769																	

\$\$\$,xxx	Subcontractor Plug
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\$xxx,xxx	Subcontractor Plug
\$xxx,xxx	Leveled Plug
\$xxx,xxx	WSI Plug

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\$xxx,xxx	Subcontractor Plug
\$xxx,xxx	Leveled Plug
\$xxx,xxx	WSI Plug

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WSI Plug

DIRECT COST WORKSHEET

GMP - Bid Documents, Issued Addendums & ASI #1

LINE	SPECIFICATIONS	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTALS	COMMENTS		Subcontractor 1	Subcontractor 2	Subcontractor 3	Subcontractor 4	Subcontractor 5	Subcontractor 6	Subcontractor 7	Subcontractor 8	Subcontractor 9
912		Suspended Ceiling Baffles							-	-	-	-					
913		Area A 1st Floor (Sheet A-111A)							-	-	-	-					
914		ACB-1; Ceiling Baffles, 12" x 46", Armstrong Soundscapes	850	SF	100.00	85,000			x	x	x	x					
915		ACB-2; Wood Grille Ceiling Baffles, Armstrong Woodworks Grille	625	SF	150.00	93,750			x	x	x	x					
916		Area B 1st Floor (Sheet A-111B)							-	-	-	-					
917		ACB-2; Wood Grille Ceiling Baffles, Armstrong Woodworks Grille	245	SF	150.00	36,750			x	x	x	x					
918		Area B 2nd Floor (Sheet A-112B)							-	-	-	-					
919		ACB-3; 96" Acoustic Ceiling Baffles, Acoufelt Billow Ceiling Baffles	580	SF	125.00	72,500			x	x	x	x					
920		ACB-4; 48" Acoustic Ceiling Baffles, Acoufelt Billow Ceiling Baffles	55	SF	125.00	6,875			x	x	x	x					
921		Area B 3rd Floor (Sheet A-113B)							-	-	-	-					
922		ACB-3; 96" Acoustic Ceiling Baffles, Acoufelt Billow Ceiling Baffles	320	SF	125.00	40,000			x	x	x	x					
923		ACB-4; 48" Acoustic Ceiling Baffles, Acoufelt Billow Ceiling Baffles	60	SF	125.00	7,500			x	x	x	x					
924		Area C 2nd Floor (Sheet A-112C)							-	-	-	-					
925		ACB-3; 96" Acoustic Ceiling Baffles, Acoufelt Billow Ceiling Baffles	690	SF	125.00	86,250			x	x	x	x					
926		ACB-4; 48" Acoustic Ceiling Baffles, Acoufelt Billow Ceiling Baffles	30	SF	125.00	3,750			x	x	x	x					
927		RFIs							-	-	-	-					
928		RFI-119: ACT Will be Utilized Only at the Front of the Firing Range; Range Baffles by Range Vendor	1	LS	0.00	0			x	x	x	x					
929		RFI-202: Room 2019 Shared Conference to Have ACT-1	1	LS	0.00	0			x	x	x	x					
930		Allowances:							-	-	-	-					
931		No Allowances Listed	1	LS	0.00	0			x	x	x	x					
932																	
933		Bond	2,828,642	\$	0.03	84,859	WSI Estimate		37,864	19,232	44,545	-	-	-	-	-	-
934		Subtotal - Acustical Ceilings & Treatments	1	LS	-982,416.86	(982,417)	2,913,501		1,931,084	1,942,432	2,271,789	-	-	-	-	-	-
935									0.02	0.01	0.02	0.03	0.03	0.03	0.03	0.03	0.03
936		Value Engineering / Alternates							Hanlon	Manganaro	Acousti	McDaniel Construction	SUBNAME	SUBNAME	SUBNAME	SUBNAME	
937		#1: Reduce Acoustical Wall Panel Scope by 50%							(43,603)	TBD	TBD	TBD					
938		Owner Direct Purchase Savings							1,500,000	TBD	TBD	TBD					
939		18 Month Accelerated Schedule							No Change	TBD	TBD	TBD					
940																	
941																	

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Subcontractor Plug

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Leveled Plug

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WSI Plug

LINE	SPECIFICATIONS	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTALS	COMMENTS		Subcontractor 1	Subcontractor 2	Subcontractor 3	Subcontractor 4	Subcontractor 5	Subcontractor 6	Subcontractor 7	Subcontractor 8	Subcontractor 9
1,010	096900	Access Flooring															
1,011									Irvine Access Floor	SUBNAME	SUBNAME	SUBNAME	SUBNAME	SUBNAME	SUBNAME	SUBNAME	
1,012									Steve Hertel	NAME	NAME	NAME	NAME	NAME	NAME	NAME	
1,013									407.851.7479	PHONE	PHONE	PHONE	PHONE	PHONE	PHONE	PHONE	
1,014																	
1,015	096900	Access Flooring							335,900								
1,016		Flooring at Second Level (Dispatch, Server, RTCC Rooms)	8,180	SF	60.00	490,800			x								
1,017		Access Flooring Platforms at RTCC - Tiered Rows	1	Allow	100,000.00	100,000			x								
1,018		Delegated Design	1	Allow	25,000.00	25,000			x								
1,019		5% Extra Materials per Spec 1.7A	1	LS	15,000.00	15,000			x								
1,020		RFIs:							-								
1,021		No Doors, Frames & Hardware RFIs							x								
1,022		Allowances:							-								
1,023		No Allowances Listed							x								
1,024																	
1,025		Bond	630,800	\$	0.03	18,924	WSI Estimate		5,039	-	-	-	-	-	-	-	
1,026		Subtotal - Access Flooring	1	LS	-308,785.50	(308,786)	649,724		340,939	-	-	-	-	-	-	-	
1,027									0.015	0.03	0.03	0.03	0.03	0.03	0.03	0.03	0.03
1,028		Value Engineering / Alternates							Irvine Access Floor	SUBNAME	SUBNAME	SUBNAME	SUBNAME	SUBNAME	SUBNAME	SUBNAME	
1,029		No VE or Alternates							-								
1,030		Owner Direct Purchase Savings							9,525								
1,031		18 Month Accelerated Schedule							-								
1,032																	
1,033																	
1,123	099000	Painting															
1,124									Service Contracting	Sourini	Spectrum	SUBNAME	SUBNAME	SUBNAME	SUBNAME	SUBNAME	
1,125									Hunter Leonard	Jeff Sourini	Humberto Rodriguez	NAME	NAME	NAME	NAME	NAME	
1,126									239-939-7622	727-638-1050	239-643-2772	PHONE	PHONE	PHONE	PHONE	PHONE	
1,127																	
1,128	099000	Exterior Painting							821,071	1,088,320	1,162,500						
1,129		Paint concrete tilt-up walls	56,157	SF	3.00	168,471			x	x	x						
1,130		CUP: Paint interior side of concrete tilt-up walls	8,297	SF	3.00	24,891			x	x	x						
1,131		Area "A" exterior Plaza; Paint Precast concrete columns	0	SF	3.00	incl			x	x	x						
1,132		Paint exterior metal railings at door stoops/stairs	0	EA	0.00	incl			x	x	x						
1,133		Paint steel pipe bollards	0	EA	0.00	incl			x	x	x						
1,134		Paint exterior stucco finish; compactor, rm 1205, 2048	0	SF	3.00	incl			x	x	x						
1,135		Site Security Wall; 8' from grade (A-001)	7,936	SF	3.00	23,808			x	23,808	23,808						
1,136		Interior Painting							-	-	-						
1,137		Area-A 1st Flr Bulkhead at Multi-Purpose Room	240	SF	1.50	360			x								
1,138		2nd Floor South Side Exterior Break Area Wall - 2048 (Changed to Masonry)	480	SF	1.50	720			x	x	x						
1,139		3rd Floor West Side Exterior Perimeter Walls	2,208	SF	1.50	3,312			x	x	x						
1,140		P1: Sherwin Williams 9628 Winter Walk Eg-Shell	261,936	SF	1.50	392,904			x	x	x						
1,141		P2: Sherwin Williams 9150 Endless Sea Eg-Shell	3,744	SF	1.50	5,616			x	x	x						
1,142		P3: Sherwin Williams 6256 Serious Gray Eg-Shell	2,448	SF	1.50	3,672			x	x	x						
1,143		P4: Sherwin Williams 7069 Iron Ord'r Eg-Shell	3,648	SF	1.50	5,472			x	x	x						
1,144		P5 Sherwin Williams 7671 On the Rocks Flat Finish	1,056	SF	1.50	1,584			x	x	x						
1,145		P8: Sherwin Williams Ceiling Bright White Flat & Semi-Gloss	4,440	SF	1.50	6,660			x	x	x						
1,146		Area B-C 2nd Floor	7,608	SF	1.50	11,412			x	x	x						
1,147		Armory 1207 Partition	312	SF	1.50	468			x	x	x						
1,148		F1- Furring Tilt-Up Walls	55,342	SF	1.50	83,013			x	x	x						
1,149		F1- Furring Tilt-Up Walls	5,494	SF	1.50	8,241			x	x	x						
1,150		F1- Furring Tilt-Up Walls	11,028	SF	1.50	16,542			x	x	x						
1,151		F2- Furring Tilt-Up Walls	4,368	SF	1.50	6,552			x	x	x						
1,152		Ceiling Bulkheads: 3-5/8" studs 20ga, gyp 5/8" (2)	21,296	SF	1.50	31,944			x	x	x						
1,153		Gyp Ceilings	7,106	SF	1.50	10,659			x	x	x						
1,154		Gyp Ceilings - MR	4,765	SF	1.50	7,148			x	x	x						
1,155		Gyp Soffits	3,872	SF	1.50	5,808			x	x	x						
1,156		Detention Cell Gyp Ceilings	553	SF	1.50	830			x	x	x						

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\$\$\$,xxx	Leveled Plug
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Subcontractor Plug

Leveled Plug

WSI Plug

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LINE	SPECIFICATIONS	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTALS	COMMENTS		Subcontractor 1	Subcontractor 2	Subcontractor 3	Subcontractor 4	Subcontractor 5	Subcontractor 6	Subcontractor 7	Subcontractor 8	Subcontractor 9
		0															
1,157		Epoxy Paint							-	-	-						
1,158		P-6 CMU walls	14,901	SF	1.75	26,078			x	x	x						
1,159		Walls in Vehicle Bays	12,248	SF	0.25	3,062			13,757	x	x						
1,160		Bollards	42	EA	50.00	2,100			x	x	x						
1,161		Paint Metals							-	-	-						
1,162		Paint exposed metal ceilings	32,177	SF	1.75	56,310			x	x	x						
1,163		Paint HM door/frames	31	EA	75.00	2,325			x	x	x						
1,164		Paint steel stairs, guardrails, and handrails	0	EA	2,000.00	0			1,767	x	x						
1,165		Paint Fire Sprinkler piping in exposed ceilings ASSUMED	3,218	LF	3.00	9,653			x	x	x						
1,166		Floor Coatings							-	-							
1,167		Sealed concrete - 1	13,090	SF	1.50	19,635			in Flooring	in Flooring	in Flooring						
1,168		Sealed concrete - 2; with densifier	13,769	SF	2.00	27,538			in Flooring	in Flooring	in Flooring						
1,169		SCT-1/2/3; Sealed Concrete with Tint, Range Distance & Lane Markings	15,366	SF	5.00	76,830			in Flooring	in Flooring	in Flooring						
1,170		SCTG-1; Sealed Concrete with Tint & Grip Weapons Cleaning	1,114	SF	5.00	5,570			in Flooring	in Flooring	in Flooring						
1,171		Floor Striping	3,524	LF	6.00	21,144			in Flooring	in Flooring	in Flooring						
1,172		Scope Checklist							-	-	-						
1,173		Paint Firing Range	1	LS	0.00	0			50,000	50,000	50,000						
1,174		RFIs							-	-	-						
1,175		RFI-133: Sherwin Williams is Basis of Design; Provide Alternate for Other Paint Manufacturers	1	LS	0.00	0			Sherwin Williams	Sherwin Williams	Sherwin Williams						
1,176		Allowances:							-								
1,177		No Allowances Listed	1	LS	0.00	0			x	x	x						
1,178		Value Engineering:															
1,179		Replace Tex-Cote Paint System w/ Sherin Williams Comparable	1	VE	0.00	0			(85,891)								
1,180																	
1,181		Bond	1,070,330	\$	0.03	32,110	WSI Estimate		16,014	29,053	15,454	-	-	-	-	-	-
1,182		Subtotal - Painting	1	LS	-285,721.43	(285,721)	1,102,440		816,718	1,191,181	1,251,762	-	-	-	-	-	-
1,183									0.02	0.025	0.0125	0.03	0.03	0.03	0.03	0.03	0.03
1,184		Value Engineering / Alternates							Service Contracting	Sourini	Spectrum	SUBNAME	SUBNAME	SUBNAME	SUBNAME	SUBNAME	SUBNAME
1,185		#1: Replace Cast-In Thin Brick at Tilt Panels for Thin Brick Formliner (Paint Formliner)							29,918	37,290	28,918						
1,186		#2: Replace Stone Cladding w/ Tex-Cote Paint							6,665	38,460	13,605						
1,187		#3: Replace Tex-Cote Paint System w/ Sherwin Williams Comparable							(85,891)	(15,760)	(42,000)						
1,188		Owner Direct Purchase Savings							TBD	TBD	TBD						
1,189		18 Month Accelerated Schedule							No Change	TBD	TBD						
1,190																	
1,191																	

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1,192	101400	Identifying Devices															
1,193									Sign Tech	Vital Signs	Creative Signs	Modulex	SUBNAME	SUBNAME	SUBNAME	SUBNAME	
1,194									Deven Ziertman	Gary Stephens	Joe LaFond	Barrett Munson	NAME	NAME	NAME	NAME	
1,195									941-575-1349	407-297-0680	727-301-9938	704-413-3800	PHONE	PHONE	PHONE	PHONE	
1,196																	
1,197	101400	Signage							110,000	105,760	130,529	151,237					
1,198		Type C - Cast Aluminum Plaque 1'-6"x2'	1	EA	1,000.00	1,000			x	x	x	x					
1,199		27" Pin Mounted Aluminum Lettering Signage (South Elevation) 2/A-221	25	EA	600.00	15,000			x	x	x	x					
1,200		22" Pin Mounted Aluminum Lettering Signage (East Elevation) 3/A-221	25	EA	500.00	12,500			x	x	x	x					
1,201		Stud-Mount 1/4" Glat Cut Brushed Aluminum Lettering - "Records" "Information" 5/ID-201	18	EA	250.00	4,500			x	x	x	x					
1,202		14" Fort Myers Police Department Signage 9/A-004	25	EA	500.00	12,500			x	x	6,500	x					
1,203		Painted Lettering - Firing Range Exterior 1/A-221	40	EA	250.00	10,000			x	x	x	x					
1,204		Vinyl Graphics							-	-	-	-					
1,205		Vinyl Supergraphic on Acrylic Backing "True Blue" 4/ID-205	0	EA	0.00	0			See Allowance	See Allowance	See Allowance	See Allowance					
1,209		Interior Signage							-	-	-	-					
1,210		Matte Acrylic, Raised Letters & Braille	534	EA	200.00	106,800			x	x	x	x					
1,211		A1 - Room Sign	202	EA	0.00	incl			x	x	x	x					
1,212		A2 - Room Sign Authorized Personnel Only	0	EA	0.00	incl			x	x	x	x					
1,213		C1 - Conference Room Sign	71	EA	0.00	incl			x	x	x	x					
1,214		RR1 - ADA, Unisex Restroom ID	13	EA	0.00	incl			x	x	x	x					
1,215		RR2 - ADA, Women's Restroom ID	7	EA	0.00	incl			x	x	x	x					
1,216		RR3 - ADA, Men's Restroom ID	7	EA	0.00	incl			x	x	x	x					
1,217		P1.1 - Personnel Sign, Single	81	EA	0.00	incl			x	x	x	x					
1,218		P1.2 - Personnel Sign, Double	2	EA	0.00	incl			x		145	x					
1,219		P1.3 - Personnel Sign, Triple	1	EA	0.00	incl			x		73	x					
1,220		P2 - Personnel Sign at Workstations	0	EA	0.00	incl			x	x		x					
1,221		SH1 - ADA, Unisex Restroom, Shower ID	5	EA	0.00	incl			x		365	x					
1,222		SH2 - ADA, Shower ID	2	EA	0.00	incl			x		146	x					
1,223		U1 - Utility Room Sign	73	EA	0.00	incl			x	x	x	x					
1,224		U2 - Facility Management Restroom Door Tag	0	EA	0.00	incl			x	x	x	x					
1,225		B1 - Informational Sign	7	EA	0.00	incl			x	x	x	x					
1,226		D - Directional Sign	0	EA	0.00	incl			x	x	x	x					
1,227		EV - Evacuation Map	13	EA	0.00	incl			x	x	x	x					
1,228		ST - Fire Safety Sign	12	EA	0.00	incl			x		876	x					
1,229		E1 - ADA Exit Sign	17	EA	0.00	incl			x		765	x					
1,230		L1 - ADA, Unisex Locker Room ID	1	EA	0.00	incl			x	x		x					
1,231		L2 - ADA, Women's Locker Room ID	2	EA	0.00	incl			x	x	x	x					
1,232		L3 - ADA, Men's Locker Room ID	0	EA	0.00	incl			x	x	x	x					
1,233		FL1 - Flag Mount Restroom ID	6	EA	0.00	incl			x	x		x					
1,234		FL2 - Flag Mount Elevator & Stair ID	12	EA	0.00	incl			x		1,944	x					
1,235		Delegated Design	1	LS	10,000.00	10,000			x	x	x	x					
1,236		RFIs							-	-	-	-					
1,237		RFI-018: Owner is Requesting to Carry an Allowance for the South Entry Monument Signage	1	LS	0.00	0			x	x	x	x					
1,238		RFI-093: Mens and Womens RR Signage to be APCO Basis of Design	1	LS	0.00	0			x	x	x	x					
1,239		RFI-156: Include \$100,000 Allowance for Vinyl Graphics Signs	1	LS	0.00	0			x	x	x	x					
1,240		Allowances:							-	-	-	-					
1,241		Vinyl Graphics Allowance from PRFI 156	1	Allow	100,000.00	100,000			See Allowance	See Allowance	See Allowance	See Allowance					
1,242																	
1,243		Bond	272,300	\$	0.03	8,169	WSI Estimate		3,300.00	3,302.22	3,520.80	4,537.11	-	-	-	-	
1,244		Subtotal - Identifying Devices	1	LS	-167,169.00	(167,169)	280,469		113,300.00	113,376.22	144,352.80	155,773.98	-	-	-	-	
1,245									0.03	0.03	0.025	0.03	0.03	0.03	0.03	0.03	
1,246		Value Engineering / Alternates							Sign Tech	Vital Signs	Creative Signs	Modulex	SUBNAME	SUBNAME	SUBNAME	SUBNAME	
1,247		No VE or Alternates							-	-	-	-					
1,248		Owner Direct Purchase Savings							TBD	TBD	TBD	TBD					
1,249		18 Month Accelerated Schedule							TBD	TBD	TBD	TBD					
1,250																	
1,251																	

\$\$\$	Subcontractor Plug
\$\$\$	Leveled Plug
\$\$\$	WSI Plug

total	
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181,975



7/13/2026

\$xxx,xxx	Subcontractor Plug
\$xxx,xxx	Leveled Plug
\$xxx,xxx	WSI Plug

DIRECT COST WORKSHEET

GMP - Bid Documents, Issued Addendums & ASI #1

LINE	SPECIFICATION	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTALS	COMMENTS		Subcontractor 1	Subcontractor 2	Subcontractor 3	Subcontractor 4	Subcontractor 5	Subcontractor 6	Subcontractor 7	Subcontractor 8	Subcontractor 9
1,252	102000	Specialties															
1,253									Nycom	Mardale Specialties	Adams Group	Hanlon	Inpro	Flag Co	SUBNAME	SUBNAME	
1,254									Samuel Voss	Mike Cooper	Anthony Cruz	Erich Lauterbach	Jill Jahn	Belinda Moses	NAME	NAME	
1,255									763-221-3305	727-772-8099	941-270-8232	713-240-7472	800-222-5556	770-974-0507	PHONE	PHONE	
1,256																	
1,257	102000	Interior Specialties							305,962	-	341,235	359,751	-	-			
1,258		Visual Display Boards - Uline Glass Board, Magnetic White, 4' x 3' (H-7180)	6	EA	1,500.00	9,000			x	9,000	x	x	-	-			
1,259		Visual Display Boards - Uline Glass Board, Magnetic White, 6' x 4' (H-7181)	1	EA	2,000.00	2,000			x	2,000	x	x	-	-			
1,260		Visual Display Boards - Uline Mobile Glass Dry Erase Boards, Magnetic, 6' x 4' (H-8534)	5	EA	3,500.00	17,500			x	17,500	x	x	-	-			
1,261		Plastic Toilet Compartments - Urinal Stall	6	EA	600.00	3,600			x	x	x	x	-	-			
1,262		Plastic Toilet Compartments - Toilet Stall	28	EA	2,000.00	56,000			x	x	x	x	-	-			
1,263		Wall Protection	1	LS	50,000.00	50,000			-	64,146	-	-	64,146	-			
1,264		CG-1 - G2-150F Flush Mount Corner Guard with Continuous Aluminum Retainer, 4' AFF, 3" Wings	124	EA	0.00	incl			x	x	x	x	x	-			
1,265		EW-1 - 140D Flush Mount End Wall Protector with Continuous Aluminum Retainer	20	EA	0.00	incl			x	x	x	x	x	-			
1,266		WG-1 - 700 Wall Guard with Continuous Aluminum Retainer and Impact Bumper	2,715	LF	0.00	incl			x	x	x	x	x	-			
1,267		Toilet Accessories	1	LS	70,000.00	70,000			-	206,897	-	-	-	-			
1,268		A.1-BOBRICK - AUTOMATIC WALL MOUNTED FOAM SOAP DISPENSER - B-2013	49	EA	0.00	0			x	x	x	x	-	-			
1,269		A.2-DURAVIT - SOAP DISH - 009952	15	EA	0.00	0			x	x	x	x	-	-			
1,270		A.3-BOBRICK - CLASSIC SERIES SEMI-RECESSED CONVERTIBLE COMBINATION TOWEL AND WASTE UNIT - B-394	23	EA	0.00	0			x	x	x	x	-	-			
1,271		A.4-BOBRICK - TRIMLINE SERIES RECESSED COMBINATION TOWEL & WASTE UNIT - B-36903	8	EA	0.00	0			x	x	x	x	-	-			
1,272		A.5-BOBRICK - CHANNEL FRAMED MIRROR, BRIGHT POLISHED FRAME - 18"x30" - B-165-1830	15	EA	0.00	0			x	x	x	x	-	-			
1,273		A.6-BOBRICK - CHANNEL FRAMED MIRROR, BRIGHT POLISHED FRAME - 24"x36" - B-165-2436	33	EA	0.00	0			x	x	x	x	-	-			
1,274		A.7-BOBRICK - CHANNEL FRAMED MIRROR, BRIGHT POLISHED FRAME - 24"x60" - B-165-2460	0	EA	0.00	0			x	x	x	x	-	-			
1,275		A.8-EXCEL DRYER - XLERATOR HAND DRYER - XL-BW - WHITE THERMOSET RESIN (BMC) WITH ADA-COMPLIANT	25	EA	0.00	0			11,795	16,874	x	16,200	-	-			
1,276		A.9-KOALA - BABY CHANGING STATION - KB311-SSRE	3	EA	0.00	0			x	x	x	x	-	-			
1,277		A.10-BOBRICK - RECESSED TOILET SEAT COVER DISPENSER - B-3013	42	EA	0.00	0			x	x	x	x	-	-			
1,278		A.11-BOBRICK - CLASSIC SERIES SURFACE-MOUNTED TWIN JUMBO-ROLL TOILET TISSUE DISPENSER - B-2892	43	EA	0.00	0			x	x	x	x	-	-			
1,279		A.12-BOBRICK - TRIMLINE SERIES SURFACE-MOUNTED SANITARY NAPKIN DISPOSAL	31	EA	0.00	0			x	x	x	x	-	-			
1,280		A.13-ASI - SUFACE-MOUNTED SATIN STAINLESS STEEL SHELF - 18"- 7380-18S	36	EA	0.00	0			x	x	x	x	-	-			
1,281		A.14-BOBRICK - COAT HOOK	5	EA	0.00	0			x	x	x	x	-	-			
1,282		A.15-BOBRICK - FINO COLLECTION COAT HOOK WITH BUMPER	41	EA	0.00	0			x	x	x	x	-	-			
1,283		A.16-BOBRICK - CLASSIC SERIES RECESSED WASTE RECEPTACLE - B-3644	5	EA	0.00	0			x	x	x	x	-	-			
1,284		A.17-BOBRICK - AUTOMATIC, UNIVERSAL SEMI-RECESSED ROLL TOWEL DISPENSER EQUIPPED WITH LED LIGHT	5	EA	0.00	0			x	x	x	x	-	-			
1,285		A.18-ASI - SHOWER CURTAIN ROD WITH FLANGES - 1-1/4" DIA. - 36"W - MODEL #1204-2 AND 1204-1	8	EA	0.00	0			x	x	x	x	-	-			
1,286		A.19-ASI - SHOWER CURTAIN ROD WITH FLANGES - 1-1/4" DIA. - 42"W - MODEL #1204-2 AND 1204-1	10	EA	0.00	0			x	x	x	x	-	-			
1,287		A.20-ASI - SHOWER CURTAIN ROD WITH FLANGES - 1-1/4" DIA. - 48"W - MODEL #1204-2 AND 1204-1	0	EA	0.00	0			x	x	x	x	-	-			
1,288		A.21-ASI - SHOWER CURTAIN ROD WITH FLANGES - 1-1/4" DIA. - 60"W - MODEL #1204-2 AND 1204-1	2	EA	0.00	0			x	x	x	x	-	-			
1,289		A.22-BOBRICK - FINO COLLECTION SURACE MOUNTED COAT HOOK - B-9542	16	EA	0.00	0			x	x	x	x	-	-			
1,290		A.23-BOBRICK - STRAIGHT PEENED GRAB BAR - 48" - B-6806.99x48	2	EA	0.00	0			x	x	x	x	-	-			
1,291		A.24-BOBRICK - STRAIGHT PEENED GRAB BAR - 24" - B-6806.99x24	10	EA	0.00	0			x	x	x	x	-	-			
1,292		A.25-BOBRICK - TWO-WALL SHOWER STALL PEENED GRAB BAR - B-6861.99	5	EA	0.00	0			x	x	x	x	-	-			
1,293		A.26-BOBRICK - STRAIGHT GRAB BAR - 48" - B-6806x48	25	EA	0.00	0			x	x	x	x	-	-			
1,294		A.27-BOBRICK - STRAIGHT GRAB BAR - 42" - B-6806x42	25	EA	0.00	0			x	x	x	x	-	-			
1,295		A.31-INPRO - ADA FOLDING SHOWER BENCH - SOLID PHENOLIC, WHITE - 33"W (8203-33)	7	EA	0.00	0			x	x	x	x	-	-			

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WS

Wharton-Smith, Inc.

CONSTRUCTION GROUP

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\$xxx,xxx

Subcontractor Plug

\$xxx,xxx

Leveled Plug

\$xxx,xxx

WSI Plug

DIRECT COST WORKSHEET

GMP - Bid Documents, Issued Addendums & ASI #1

LINE	SPECIFICATIONS	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTALS	COMMENTS		Subcontractor 1	Subcontractor 2	Subcontractor 3	Subcontractor 4	Subcontractor 5	Subcontractor 6	Subcontractor 7	Subcontractor 8	Subcontractor 9
		0															
1,296		Detention Toilet Accessories		1 LS	30,000.00	30,000			-	45,000	45,000	-	-	-			
1,297		A.28-BRADLEY CORP - 42" SECURITY GRAB BAR - SA70-001420		0 EA	0.00	0			x	x	x	x	-	-			
1,298		A.32-BOBRICK - BESTCARE LIGATURE-RESISTANT C-FOLD PAPER TOWEL DISPENSER - B-9881		0 EA	0.00	0			x	x	x	x	-	-			
1,299		A.33-BRADLEY - SECURITY RECESSED SOAP DISH - MODEL SA16		0 EA	0.00	0			x	x	x	x	-	-			
1,300		A.34-BOBRICK - BESTCARE LIGATURE-RESISTANT RECESSED SHELF - B-9883		0 EA	0.00	0			x	x	x	x	-	-			
1,301		Tamper Proof Fasteners		0 EA	0.00	0			x	x	x	x	-	-			
1,302		Fire Protection Specialties							-	-	-	-	-	-			
1,303		Fire Extinguisher		16 EA	300.00	4,800			x	x	x	x	-	-			
1,304		Fire Extinguisher Cabinet		16 EA	0.00	incl			x	x	x	x	-	-			
1,305		Emergency Key Cabinets		4 EA	500.00	2,000			x	x	x	x	-	-			
1,306		Site Specialties & Flagpoles							49,319	15,000	49,319	-	-	49,319			
1,307		30' Flagpole		1 EA	12,500.00	12,500			x	x	x	x	-	x			
1,308		25' Flagpole		2 EA	10,500.00	21,000			x	x	x	x	-	x			
1,309		Installation		1 LS	17,000.00	17,000			x	x	x	x	-	x			
1,310		Delegated Design		1 LS	10,000.00	10,000			x	x	x	x	-	x			
1,311		Site Bench (Wausau LED - 3Total)		3 EA	5,000.00	15,000			15,000	15,000	15,000	15,000	-	-			
1,312		Bike Racks		3 EA	1,225.00	3,675			3,675	3,675	3,675	3,675	-	-			
1,313		Expansion Joint Cover Assemblies		1 LS	10,000.00	10,000			10,000	10,000	10,000	10,000	-	-			
1,314		RFIs							-	-	-	-	-	-			
1,315		RFI-114: Laminate Toilet Partitions are Not Approved		1 LS	0.00	0			x	x	x	x	x	x			
1,316		RFI-167: Visual Display Board Basis of Design is Uline Glass Board		1 LS	0.00	0			x	x	x	x	x	x			
1,317		RFI-170: Restroom Accessories Noted in Addendum 3 Elevations		1 LS	0.00	0			x	x	x	x	x	x			
1,318		Allowances:							-	-	-	-	-	-			
1,319		No Allowances Listed		1 LS	0.00	0			x	x	x	x	x	x			
1,320																	
1,321		Bond		334,075 \$	0.03	10,022	WSI Estimate		2,453.66	6,137.14	7,033.07	10,115.65	1,924.38	1,479.57	-	-	
1,322		Subtotal - Specialties		1 LS	54,107.41	54,107	344,097		398,204.66	411,229.14	471,262.07	414,741.65	66,070.38	50,798.57	-	-	
1,323									0.0062	0.01515	0.01515	0.025	0.03	0.03	0.03	0.03	
1,324		Value Engineering / Alternates							Nycom	Mardale Specialties	Adams Group	Hanlon	Inpro	Flag Co	SUBNAME	SUBNAME	
1,325		No VE or Alternates							-	-	-	-	-	-	-	-	
1,326		Owner Direct Purchase Savings							TBD	TBD	TBD	TBD	TBD	TBD			
1,327		18 Month Accelerated Schedule							TBD	TBD	TBD	TBD	TBD	TBD			
1,328																	
1,329																	

\$\$\$,xxx	Subcontractor Plug
\$\$\$,xxx	Leveled Plug
\$\$\$,xxx	WSI Plug

181,975

WS

Wharton-Smith, Inc.

CONSTRUCTION GROUP

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DIRECT COST WORKSHEET

GMP - Bid Documents, Issued Addendums & ASI #1

LINE	SPECIFICATIONS	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTALS	COMMENTS		Subcontractor 1	Subcontractor 2	Subcontractor 3	Subcontractor 4	Subcontractor 5	Subcontractor 6	Subcontractor 7	Subcontractor 8	Subcontractor 9
		0															
1,330	102215	Kennels								No Bid							
1,331									Tristar Metals	Lab Products	SUBNAME	SUBNAME	SUBNAME	SUBNAME	SUBNAME	SUBNAME	
1,332									Tim Nichols	Allee Clark	NAME	NAME	NAME	NAME	NAME	NAME	
1,333									877-459.7827	410-272-3400	PHONE	PHONE	PHONE	PHONE	PHONE	PHONE	
1,334																	
1,335	102215	Kennel Enclosures and Gates							19,550								
1,336		Stainless Steel Front Panel and Gate, BOD: Direct Animal Products (Tristar Metals)	10	EA	3,000.00	30,000			x								
1,337		Freight	1	LS	2,500.00	2,500			x								
1,338		Install Labor	10	EA	500.00	5,000			5,000								
1,339		RFIs							-								
1,340		Kennel Enclosures Changed to Chainlink Enclosures	1	LS	0.00	0			x								
1,341		Allowances:							-								
1,342		No Allowances Listed	1	LS	0.00	0			x								
1,343																	
1,344		Bond	37,500	\$	0.03	1,125	WSI Estimate		-	-	-	-	-	-	-	-	-
1,345		Subtotal - Kennels	1	LS	-14,075.00	(14,075)	38,625		24,550	-	-	-	-	-	-	-	-
1,346									0	0.03	0.03	0.03	0.03	0.03	0.03	0.03	0.03
1,347		Value Engineering / Alternates							Tristar Metals	Lab Products	SUBNAME	SUBNAME	SUBNAME	SUBNAME	SUBNAME	SUBNAME	
1,348		No VE or Alternates							-								
1,349		Owner Direct Purchase Savings							TBD								
1,350		18 Month Accelerated Schedule							TBD								
1,351																	
1,352																	
1,353	102226	Operable Partitions										WMBE					
1,354									Bell Architectural	Precision Sales	Value Added Group	SSE Industries	SUBNAME	SUBNAME	SUBNAME	SUBNAME	
1,355									James Anderson	Brian Hartman	Peter Sobel	Mike Blanchard	NAME	NAME	NAME	NAME	
1,356									813-741-9926	407-392-1314	772-468-2180	386.428.8875	PHONE	PHONE	PHONE	PHONE	
1,357																	
1,358	102226	Operable Partitions							75,370	89,500	93,550	94,300					
1,359		Multipurpose Training Room 1004/1005	48	LF	3,750.00	180,000			x	x	x	x					
1,360		Track and Hanging Brackets	1	LS	0.00	incl			x	x	x	x					
1,361		Layout for steel beam flange holes	1	LS	0.00	incl			x	x	x	x					
1,362		Sound baffle above track	1	LS	0.00	incl			10,000	10,000	10,000	10,000					
1,363		RFIs							-	-	-	-					
1,364		RFI-115: Basis of Design is Textile-Faced	1	LS	0.00	0			x	x	x	x					
1,365		RFI-116: Operable Partition to be Manual	1	LS	0.00	0			x	x	x	x					
1,366		RFI-117: Basis of Design is STC 56	1	LS	0.00	0			x	x	x	x					
1,367		RFI-118: Automatic Bottom Seals for Operable Partitions	1	LS	0.00	0			x	x	x	x					
1,368		Allowances:							-	-	-	-					
1,369		No Allowances Listed	1	LS	0.00	0			x	x	x	x					
1,370																	
1,371		Bond	180,000	\$	0.03	5,400	WSI Estimate		2,987.95	1,990.00	3,106.50	1,043.00	-	-	-	-	-
1,372		Subtotal - Operable Partitions	1	LS	-97,042.05	(97,042)	185,400		88,357.95	101,490.00	106,656.50	105,343.00	-	-	-	-	-
1,373									0.035	0.02	0.03	0.01	0.03	0.03	0.03	0.03	0.03
1,374		Value Engineering / Alternates							Bell Architectural	Precision Sales	Value Added Group	SSE Industries	SUBNAME	SUBNAME	SUBNAME	SUBNAME	
1,375		#1: Vinyl-Faced Operable Partition ILO Textile-Faced	See VM Summary						(3,255)	(4,500)	(4,500)	(1,200)					
1,376		#2: Reduce STC Rating of Operable Partition	See VM Summary						(9,000)	(9,000)	(9,000)	(1,600)					
1,377		Owner Direct Purchase Savings							TBD	TBD	TBD	TBD					
1,378		18 Month Accelerated Schedule							-	-	-	-					
1,379																	
1,380																	

\$\$\$,xxx	Subcontractor Plug
\$\$\$,xxx	Leveled Plug
\$\$\$,xxx	WSI Plug

181,975

WS

Wharton-Smith, Inc.

CONSTRUCTION GROUP

7/13/2026

DIRECT COST WORKSHEET

GMP - Bid Documents, Issued Addendums & ASI #1

\$xxx,xxx

Subcontractor Plug

\$xxx,xxx

Leveled Plug

\$xxx,xxx

WSI Plug

LINE	SPECIFICATIONS	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTALS	COMMENTS		Subcontractor 1	Subcontractor 2	Subcontractor 3	Subcontractor 4	Subcontractor 5	Subcontractor 6	Subcontractor 7	Subcontractor 8	Subcontractor 9
1,381	102819	Shower Enclosures															
1,382									Inpro	Nycom	Quality Carpet	SUBNAME	SUBNAME	SUBNAME	SUBNAME	SUBNAME	
1,383									Will Baran	Samuel Voss	NAME	NAME	NAME	NAME	NAME	NAME	
1,384									800-222-5556	763-221-3305	PHONE	PHONE	PHONE	PHONE	PHONE	PHONE	
1,385																	
1,386	102819	Shower Enclosures							77,217	98,910	176,000						
1,387		Solid Surface Wall Sheets and Shower Pans	17	EA	5,000.00	85,000			x	x	x						
1,388		SSP-1 Inpro Prism Solid Surface Shower Walls	17	EA	0.00	incl			x	x	x						
1,389		SH-1 Inpro Custom 42"x42" Shower Pan	17	EA	0.00	incl			x	x	x						
1,390		SH-2 Inpro Prism Solid Surface Shower Receptor	17	EA	0.00	incl			x	x	x						
1,391		SH-3 Inpro Prism Solid Surface Shower Receptor	17	EA	0.00	incl			x	x	x						
1,392		Shaving Shelves	20	EA	0.00	incl			x	x	x						
1,393		Recessed Toiletry Shelves	20	EA	0.00	incl			x	x	x						
1,394		ADA Folding Shower Benches	7	EA	0.00	incl			x	x	x						
1,395		Installation	2	LS	0.00	incl			56,600	56,600	x						
1,396		Waterproofing Allowance	17	EA	2,640.00	44,880			In Waterproofing	In Waterproofing	In Waterproofing						
1,397		RFIs							-	-	-						
1,398		No Shower Enclosure RFIs	1	LS	0.00	0			x	x	x						
1,399		Allowances:							-	-	-						
1,400		No Allowances Listed	1	LS	0.00	0			x	x	x						
1,401																	
1,402		Bond	129,880	\$	0.03	3,896	WSI Estimate		2,676.34	3,887.75	3,520.00	-	-	-	-	-	
1,403		Subtotal - Shower Enclosures	1	LS	2,716.94	2,717	133,776		136,493.34	159,397.75	179,520.00	-	-	-	-	-	
1,404									0.02	0.025	0.02	0.03	0.03	0.03	0.03	0.03	
1,405		Value Engineering / Alternates							Inpro	Nycom	Quality Carpet	SUBNAME	SUBNAME	SUBNAME	SUBNAME	SUBNAME	
1,406		No VE or Alternates							-	-	-						
1,407		Owner Direct Purchase Savings							TBD	TBD	TBD						
1,408		18 Month Accelerated Schedule							-	-	-						
1,409																	
1,410																	

\$\$\$,xxx	Subcontractor Plug
\$\$\$,xxx	Leveled Plug
\$\$\$,xxx	WSI Plug

total

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7/13/2026

\$xxx,xxx	Subcontractor Plug
\$xxx,xxx	Leveled Plug
\$xxx,xxx	WSI Plug

DIRECT COST WORKSHEET

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LINE	SPECIFICATION:	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTALS	COMMENTS		Subcontractor 1	Subcontractor 2	Subcontractor 3	Subcontractor 4	Subcontractor 5	Subcontractor 6	Subcontractor 7	Subcontractor 8	Subcontractor 9
1,452	105600	Shelving, Storage Devices & Lockers									Lockers Only						
1,453									Patterson Pope	WorkSpace	Elite Storage	SUBNAME	SUBNAME	SUBNAME	SUBNAME	SUBNAME	
1,454									Tom Kelly	Craig Todd	Sam Yates	NAME	NAME	NAME	NAME	NAME	
1,455									813-362-7086	908-454-7850	901.425.1834	PHONE	PHONE	PHONE	PHONE	PHONE	
1,456																	
1,457	105613	Metal Storage Shelving							2,158,709	1,445,860	717,000						
1,458		ES1 - 72"H x 60"W x 18 D, Wire Shelving	1	EA	1,000.00	1,000			x	x	-						
1,459		ES2 - 72"H x 48"W x 18"D, Wire Shelving	25	EA	800.00	20,000			x	x	-						
1,460		ES3 - 88 1/4"H x 36"W x 26"D, 4-Post Shelving	3	EA	1,100.00	3,300			x	x	-						
1,461		ES4 - 72"H x 72"W x 24"D, Wide Spawn Shelving	5	EA	1,600.00	8,000			x	x	-						
1,462		ES5 - 87"H x 48"W x 24"D, Medium-Duty Shelving, Steel Decking, 3 Levels	2	EA	1,300.00	2,600			x	x	-						
1,463		ES7 - 65"H x 43"W x 30"D, Hazmat Storage	2	EA	1,100.00	2,200			x	x	-						
1,464		ES10 - 88.25"H x 60"W x 24"D, 4-Post Shelving	8	EA	1,700.00	13,600			x	x	-						
1,465		ES11 - 88.25"H x 48"W x 24"D, 4-Post Shelving	3	EA	1,500.00	4,500			x	x	-						
1,466		ES12 - 88.25"H x 36"W x 18"D, 4-Post Shelving	7	EA	1,000.00	7,000			x	x	-						
1,467		ES13 - 88.25"H x 72"W x 18"D, 4-Post Shelving	28	EA	1,500.00	42,000			x	x	-						
1,468		ES14 - 88.25"H x 48"W x 18"D, 4-Post Shelving	32	EA	1,000.00	32,000			x	x	-						
1,469		ES15 - 88.25"H x 72"W x 24"D, 4-Post Shelving	5	EA	2,000.00	10,000			x	x	-						
1,470		ES16 - 88.25"H x 36"W x 18"D, 4-Post Shelving w/ Locks	1	EA	1,750.00	1,750			x	x	-						
1,471		ES17 - 87"H x 48"W x 18"D, Static Spider Shelving	2	EA	2,000.00	4,000			x	x	-						
1,472		ES18 - 87"H x 72" W x 36" D, Heavy Duty Beam Shelving	3	EA	2,900.00	8,700			x	x	-						
1,473		ES19 - 87"H x 96" W x 36"D, Heavy Duty Beam Shelving	3	EA	3,900.00	11,700			x	x	-						
1,474		ES20 - Custom Rifle Rack	1	EA	2,500.00	2,500			7,339	7,339	-						
1,475		ES21 - 38.75"H x 42"W x 24"D Shelving Storage	2	EA	1,000.00	2,000			x	x	-						
1,476		ES22 - 87"H x 60"W x 24"D, Medium-Duty Shelving	11	EA	1,750.00	19,250			x	x	-						
1,477		ES23 - 58.25"H x 18"W x 18"D, 4-Post Cubbies	6	EA	1,000.00	6,000			x	x	-						
1,478		ES24 - 71"H x 43"W x 18"D - Hazmat Storage	1	EA	1,000.00	1,000			x	x	-						
1,479		ES25 - 60"W x 36"D x 87"H Mini-Rack	1	EA	1,000.00	1,000			x	x	-						
1,480		ES26 - 72"H x 30"W x 18"D Industrial Cabinet	5	EA	1,000.00	5,000			x	x	-						
1,481		ES27 - 72"H x 36"W x 20"D Fire Rated Storage Cabinet	8	EA	1,000.00	8,000			x	x	-						
1,482		ES28 - Static Metal Dynamics Firearms Storage	10	EA	1,000.00	10,000			x	x	-						
1,483		ES29 - 53"H x 18"W x 25"D - 4-Drawer High Vertical Cabinet - Fire Resistant	3	EA	1,000.00	3,000			x	x	-						
1,484		Mobile Storage Shelving									-						
1,485		ES6 - MOBILE HIGH DENSITY 4-POST SHELIVING, WEAPONS STORAGE, 37'x24'-5"	1	EA	416,250.00	416,250			x	x	-						
1,486		ES8 - Mobile High Density 4-Post Shelving, 23'x26'	1	EA	269,100.00	269,100			x	x	-						
1,487		ES8 - Mobile High Density 4-Post Shelving, 24'x22'	1	EA	237,600.00	237,600			x	x	-						
1,488		ES9 - Mobile High Density 4-Post Shelving, 12'x29'	1	EA	156,600.00	156,600			x	x	-						
1,489		ES9 - Mobile High Density 4-Post Shelving, 19'x16'	1	EA	136,800.00	136,800			x	x	-						
1,490		Metal Lockers							-	-	-						
1,491		EL5 - 24"W x 24"D x 84"H - Full Height Personal Locker with Bench Drawer & Combination Lock	255	EA	2,250.00	573,750			x	x	x						
1,492		EL6 - Personal Storage Locker Corner Filler	5	EA	250.00	1,250			x	1,250	1,250						
1,493		EL8 - PSL2T	32	EA	1,750.00	56,000			x	x	x						
1,494		Benches							-	-	-						
1,495		EB1 - 42" ADA Locker Beanch with Back	7	EA	2,100.00	14,700			x	x	x						
1,496		EB2 - 48" Locker Room Bench	16	EA	2,400.00	38,400			x	x	x						
1,497		EB3 - 36" Locker Room Bench	1	EA	1,800.00	1,800			x	x	x						
1,498		EB4 - 60" Locker Room Bench	2	EA	3,000.00	6,000			x	x	x						
1,499		Gun Lockers							-	-	-						
1,500		EL7 - 42"W X 24"D X 72"H - Universal Weapons Locker, Locking Wire Door	19	EA	7,500.00	142,500			x	x	x						
1,501		EL9 - 36"W Military Gear Locker	32	EA	3,500.00	112,000			x	x	x						
1,502		EL15 - Surface-Mounted, Four-Tier, 2 Column Gun Locker, 6" Deep	3	EA	7,500.00	22,500			x	x	x						
1,503		EL16 - Flush-Mounted, Three-Tier, Single Column Gun Locker, 6" Deep	8	EA	3,500.00	28,000			x	x	x						
1,504		Evidence Storage Lockers							-	-	-						
1,505		EL1 - 36"W Evidence Pass-Through Locker with Controloc - 10 Door	1	EA	30,000.00	30,000			x	x	x						
1,506		EL2 - 36"W Evidence Pass-Through Locker with Controloc - 8 Door	1	EA	26,000.00	26,000			x	x	x						
1,507		EL3 - 36"W Evidence Pass-Through Locker with Controloc - 8 Door	1	EA	26,000.00	26,000			x	x	x						
1,508		EL4 - Pass-Through Locker Trim	1	EA	10,000.00	10,000			x	10,000	10,000						
1,509		EL10 - TBD - Patterson Pope, Spacesaver ED3-P-08	1	EA	26,000.00	26,000			x	x	x						
1,510		EL11 - TBD - Patterson Pope, Spacesaver ED3-P-07	1	EA	26,000.00	26,000			x	x	x						
1,511		EL12 - TBD - Patterson Pope, Spacesaver ED3-P-09	1	EA	30,000.00	30,000			x	x	x						
1,512		EL13 - 36"W Evidence Pass-Thru 6-Compartment Refrigerator	1	EA	40,000.00	40,000			x	x	x						
1,513		EL14 - 36"W Evidence Pass Through Half Locker with Controloc	1	EA	21,500.00	21,500			x	x	x						
1,514		RFIs							-	-	-						
1,515		RFI-146: LockersMFG Products are an Acceptable Manufacturer	1	LS	0.00	0			x	x	x						
1,516		RFI-164/RFI-208: Basis of Design for Lockers is Patterson Pope	1	LS	0.00	0			x	x	x						
1,517		Allowances:							-	-	-						
1,518		No Allowances Listed	1	LS	0.00	0			x	x	x						
1,519																	
1,520		Bond	2,678,850	\$	0.03	80,366	WSI Estimate		27,076	40,272	21,848	-	-	-	-	-	
1,521		Subtotal - Shelving, Storage Devices & Lockers	1	LS	-566,091.90	(566,092)	2,759,216		2,193,124	1,504,721	750,098	-	-	-	-	-	
1,522									0.0125	0.0275	0.03	0.03	0.03	0.03	0.03	0.03	
1,523		Value Engineering / Alternates							Patterson Pope	WorkSpace	Elite Storage	SUBNAME	SUBNAME	SUBNAME	SUBNAME	SUBNAME	
1,524		No VE or Alternates							-	-	-						
1,525		Owner Direct Purchase Savings							-	-	-						
1,526		18 Month Accelerated Schedule							-	-	-						
1,527																	

total

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Wharton-Smith, Inc.

CONSTRUCTION GROUP

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DIRECT COST WORKSHEET

GMP - Bid Documents, Issued Addendums & ASI #1

LINE	SPECIFICATIONS	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTALS	COMMENTS		Subcontractor 1	Subcontractor 2	Subcontractor 3	Subcontractor 4	Subcontractor 5	Subcontractor 6	Subcontractor 7	Subcontractor 8	Subcontractor 9
1,528		0															

\$xxx,xxx	Subcontractor Plug
\$xxx,xxx	Leveled Plug
\$xxx,xxx	WSI Plug

\$\$\$,xxx	Subcontractor Plug
\$\$\$,xxx	Leveled Plug
\$\$\$,xxx	WSI Plug

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\$xxx,xxx	Subcontractor Plug
\$xxx,xxx	Leveled Plug
\$xxx,xxx	WSI Plug

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\$xxx,xxx

Subcontractor Plug

\$xxx,xxx

Leveled Plug

\$xxx,xxx

WSI Plug

DIRECT COST WORKSHEET

GMP - Bid Documents, Issued Addendums & ASI #1

LINE	SPECIFICATIONS	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTALS	COMMENTS		Subcontractor 1	Subcontractor 2	Subcontractor 3	Subcontractor 4	Subcontractor 5	Subcontractor 6	Subcontractor 7	Subcontractor 8	Subcontractor 9
1,588	112000	Office Equipment															
1,589									WSI / HJHigh	SUBNAME	SUBNAME	SUBNAME	SUBNAME	SUBNAME	SUBNAME	SUBNAME	
1,590									Estimator	NAME	NAME	NAME	NAME	NAME	NAME	NAME	
1,591									Purchase	PHONE	PHONE	PHONE	PHONE	PHONE	PHONE	PHONE	
1,592																	
1,593	112000	(CPCI) Office Equipment							15,850								
1,594		EO2- Utility Shelf w/ 3 Hooks, 4 Holders, & 1 Drying Rod	7	EA	400.00	2,800			x								
1,595		EO3- Armortex, Inc - Recessed Deal Tray with Flip Lid	4	EA	1,200.00	4,800			x								
1,596		EO6- Recessed, Fold-Down Ironing Board	3	EA	500.00	1,500			x								
1,597		EO9 - Countertop Intercom System	5	EA	850.00	4,250			x								
1,598		E10 - Ballistic Transaction Drawer	1	EA	1,500.00	1,500			x								
1,599		E11 - Automatic Liquid Soap and Gel Hand Sanitizer	2	EA	500.00	1,000			x								
1,600	112100	(OPOI) Office Equipment							-								
1,601		EO1- Standing Copier/Printer/Scanner	25	EA	0.00	0			-								
1,602		EO4- Plotter	1	EA	0.00	0			-								
1,603		EO5- Countertop Printer	30	EA	0.00	0			-								
1,604		EO7- Paper Recycling- Wheelie Bin	20	EA	0.00	0			-								
1,605		EO8- Label Printer	4	EA	0.00	0			-								
1,606		RFIs							-								
1,607		No Office Equipment RFIs	1	LS	0.00	0			x								
1,608		Allowances:							-								
1,609		No Allowances Listed	1	LS	0.00	0			x								
1,610																	
1,611		Bond	15,850	\$	0.00	0	WSI Estimate		-	-	-	-	-	-	-	-	-
1,612		Subtotal - Office Equipment	1	LS	0.00	0	15,850		15,850.00	-	-	-	-	-	-	-	-
1,613									0	0.03	0.03	0.03	0.03	0.03	0.03	0.03	0.03
1,614		Value Engineering / Alternates							WSI / HJHigh	SUBNAME	SUBNAME	SUBNAME	SUBNAME	SUBNAME	SUBNAME	SUBNAME	
1,615		No VE or Alternates							-								
1,616		Owner Direct Purchase Savings							-								
1,617		18 Month Accelerated Schedule							-								
1,618																	
1,619																	

\$\$\$,xxx	Subcontractor Plug
\$\$\$,xxx	Leveled Plug
\$\$\$,xxx	WSI Plug

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Wharton-Smith, Inc.

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GMP - Bid Documents, Issued Addendums & ASI #1

LINE	SPECIFICATIONS	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTALS	COMMENTS		Subcontractor 1	Subcontractor 2	Subcontractor 3	Subcontractor 4	Subcontractor 5	Subcontractor 6	Subcontractor 7	Subcontractor 8	Subcontractor 9
1,620	113100	Residential Appliances															
1,621									Adams Group	SUBNAME	SUBNAME	SUBNAME	SUBNAME	SUBNAME	SUBNAME	SUBNAME	
1,622									Anthony Cruz	NAME	NAME	NAME	NAME	NAME	NAME	NAME	
1,623									941-270-8232	PHONE	PHONE	PHONE	PHONE	PHONE	PHONE	PHONE	
1,624																	
1,625	113100	Appliances							109,674								
1,626		EA1 Bosch Counter Depth Refrigerator w/ Ice & Water B36CT81ENS	6	EA	4,000.00	24,000			x								
1,627		EA2 Summit 24" Wide Built-in Microwave OTR24	6	EA	300.00	1,800			x								
1,628		EA3 Summit ADA Undercounter Refrigerator AL54	7	EA	1,250.00	8,750			x								
1,629		EA4 Bunn Commercial Coffee Maker, 2 Warmers Axiom 15-3	1	EA	1,000.00	1,000			x								
1,630		EA5 Keurig Single Cup Coffee Maker K-2550	24	EA	575.00	13,800			x								
1,631		EA6 Summit Commercial Countertop Microwave SCM1000SS	3	EA	400.00	1,200			x								
1,632		EA7 Summit Commercial Countertop Microwave w/ Airfry SCM1000SS	1	EA	1,250.00	1,250			x								
1,633		EA8 Vending Machine, Snacks	5	EA	2,500.00	12,500			12,500								
1,634		EA9 Vending Machine, Drinks	5	EA	5,000.00	25,000			25,000								
1,635		EA10 Speed Queen 3.5 CF Washer FF7012WN	2	EA	3,500.00	7,000			x								
1,636		EA11 Speed Queen 7.0 CF Dryer DF7004WE	2	EA	2,500.00	5,000			x								
1,637		EA12 Kenmore 4.6 CF Slide In Electric Range 42533	1	EA	1,500.00	1,500			x								
1,638		EA13 Hoshizaki Sanitary Cube Dispenser DB-200H	1	EA	5,000.00	5,000			x								
1,639		EA14 Frigidaire Single Door Refrigerator FPRU19F8WF	1	EA	3,750.00	3,750			x								
1,640		Frigidaire Single Door Freezer FPFU19F8WF	1	EA	3,750.00	3,750			x								
1,641		Frigidaire Louvered Trim Kit for Side-By-Side TRMKTEZ2LV84	1	EA	1,500.00	1,500			x								
1,642		EA15 Accucold Lactation Mini-Fridge ACR45L	1	EA	1,500.00	1,500			x								
1,643		Shipping & Handling	1	LS	5,000.00	5,000			x								
1,644		Installation	1	LS	7,500.00	7,500			x								
1,645		Temp Storage	1	LS	10,000.00	10,000			x								
1,646		RFIs							-								
1,647		No Residential Appliances RFIs	1	LS	0.00	0			x								
1,648		Allowances:							-								
1,649		No Allowances Listed	1	LS	0.00	0			x								
1,650																	
1,651		Bond	140,800	\$	0.03	4,224	WSI Estimate		-	-	-	-	-	-	-	-	
1,652		Subtotal - Residential Appliances	1	LS	2,150.00	2,150	145,024		147,174.00	-	-	-	-	-	-	-	
1,653									0	0.03	0.03	0.03	0.03	0.03	0.03	0.03	
1,654		Value Engineering / Alternates							Adams Group	SUBNAME	SUBNAME	SUBNAME	SUBNAME	SUBNAME	SUBNAME	SUBNAME	
1,655		No VE or Alternates							-								
1,656		Owner Direct Purchase Savings							-								
1,657		18 Month Accelerated Schedule							-								
1,658																	
1,659																	

\$\$\$,xxx	Subcontractor Plug
\$\$\$,xxx	Leveled Plug
\$\$\$,xxx	WSI Plug

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Wharton-Smith, Inc.

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LINE	SPECIFICATIONS	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTALS	COMMENTS		Subcontractor 1	Subcontractor 2	Subcontractor 3	Subcontractor 4	Subcontractor 5	Subcontractor 6	Subcontractor 7	Subcontractor 8	Subcontractor 9
1,660	114820	Fitness Equipment															
1,661									WellFit Gym Equipment	SUBNAME	SUBNAME	SUBNAME	SUBNAME	SUBNAME	SUBNAME	SUBNAME	
1,662									Bryan Lansberry	NAME	NAME	NAME	NAME	NAME	NAME	NAME	
1,663									561.629.4186	PHONE	PHONE	PHONE	PHONE	PHONE	PHONE	PHONE	
1,664																	
1,665	114820	Fitness Equipment							119,797								
1,666		EG1 - Dumbell Rack	1	EA	2,000.00	2,000			x								
1,667		EG2 - Adjustable Weight Bench	2	EA	2,000.00	4,000			x								
1,668		EG3 - Utility Bench	1	EA	2,000.00	2,000			x								
1,669		EG4 - Multi-Station Machine	1	EA	20,000.00	20,000			x								
1,670		EG5- Treadmill	3	EA	25,000.00	75,000			x								
1,671		EG6 - Stair Climber	1	EA	12,000.00	12,000			x								
1,672		EG7 - Air Runner	1	EA	7,000.00	7,000			x								
1,673		EG8 - Elliptical	1	EA	8,500.00	8,500			x								
1,674		EG9 - Stationary Coach Bike	1	EA	10,000.00	10,000			x								
1,675		EG10 - Row Machine	1	EA	2,500.00	2,500			x								
1,676		EG11 - Glute-Ham Developer	1	EA	2,500.00	2,500			x								
1,677		EG12 - Power Driving Sled	1	EA	2,500.00	2,500			x								
1,678		EG13 - Ski HIIT ERG	1	EA	7,500.00	7,500			x								
1,679		EG14 - 4-Shelf Gym Rack with Punching Bag	1	EA	7,500.00	7,500			x								
1,680		EG15 - Gym Rack Recovery Bay	2	EA	7,500.00	15,000			x								
1,681		EG16 - Stability Ball Rack, Three-Tier	1	EA	250.00	250			x								
1,682		EG17 - Weight Plate Storage	1	EA	500.00	500			x								
1,683		EG18 - Plyo Box	2	EA	250.00	500			x								
1,684		EG19 - Pull-Up System	1	EA	2,500.00	2,500			x								
1,685		EG20 - Power Rack with Weightlifting Platform	2	EA	2,500.00	5,000			x								
1,686		EG21 - Ceiling Mounted Punching Bag Track	1	EA	1,400.00	1,400			x								
1,687		Sport Flooring Reflex Rolled Rubber Flooring (Smoke Color)	1	LS	30,000.00	30,000			37,652								
1,688		RFIs							-								
1,689		RFI-180: Structural Support for Punching Bag Load Requirements	1	LS	0.00	0			x								
1,690		Allowances:							-								
1,691		No Allowances Listed	1	LS	0.00	0			x								
1,692																	
1,693		Bond	218,150	\$	0.03	6,545	WSI Estimate		3,148.98	-	-	-	-	-	-	-	-
1,694		Subtotal - Fitness Equipment	1	LS	-64,096.36	(64,096)	224,695		160,598.14	-	-	-	-	-	-	-	-
1,695									0.02	0.03	0.03	0.03	0.03	0.03	0.03	0.03	0.03
1,696		Value Engineering / Alternates							WellFit Gym Equipment	SUBNAME	SUBNAME	SUBNAME	SUBNAME	SUBNAME	SUBNAME	SUBNAME	
1,697		No VE or Alternates							-								
1,698		Owner Direct Purchase Savings							TBD								
1,699		18 Month Accelerated Schedule							-								
1,700																	
1,701																	

\$\$\$,xxx	Subcontractor Plug
\$\$\$,xxx	Leveled Plug
\$\$\$,xxx	WSI Plug

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\$xxx,xxx	Subcontractor Plug
\$xxx,xxx	Leveled Plug
\$xxx,xxx	WSI Plug

LINE	SPECIFICATIONS	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTALS	COMMENTS		Subcontractor 1	Subcontractor 2	Subcontractor 3	Subcontractor 4	Subcontractor 5	Subcontractor 6	Subcontractor 7	Subcontractor 8	Subcontractor 9
1,702	115300	Lab Equipment															
1,703									Nycom Laboratory	ETS Lindgren	Foster & Freeman	SUBNAME	SUBNAME	SUBNAME	SUBNAME	SUBNAME	
1,704									Samuel Voss	Leonardo Botero	Amanda Silva	NAME	NAME	NAME	NAME	NAME	
1,705									678.287.8918	512.531.6400	888.445.5048	PHONE	PHONE	PHONE	PHONE	PHONE	
1,706																	
1,707	115300	(CPCI) LB - Lab Equipment							298,315								
1,708		LB1- Solid Door Freezer w/ Hydrocarbon Refrigerator	2	EA	10,000.00	20,000			Removed	-	-						
1,709		LB2- Commerical Refrigerator	1	EA	5,000.00	5,000			x	-	-						
1,710		LB3- Drying Cabinet	3	EA	10,000.00	30,000			x	-	-						
1,711		LB4- Decountamiation Chamber	1	EA	2,500.00	2,500			x	-	-						
1,712		LB5- Ductless Downflow Workstation	1	EA	3,500.00	3,500			x	-	-						
1,713		LB6- Butcher Paper Roll Dispenser 36"	2	EA	250.00	500			x	-	-						
1,714		LB7- Fume Hood	1	EA	5,000.00	5,000			x	-	-						
1,715		LB8- Fuming Chamber	1	EA	12,500.00	12,500			x	-	-						
1,716		LB9- Fume Hood	1	EA	10,000.00	10,000			-	-	-						
1,717		LB10- Camera Analysis Station	1	EA	40,000.00	40,000			x	-	37,953						
1,718		LB11- Two-Tier Lab Cart	12	EA	700.00	8,400			x	-	-						
1,719		LB12- 40 Gallon Parts Washer	1	EA	15,000.00	15,000.00			x	-	-						
1,720		LB13- Gun Clearing Device	1	EA	1,000.00	1,000			x	-	-						
1,721		LB14- Weapon Cleaning Tool Chest	1	EA	2,000.00	2,000			x	-	-						
1,722		LB15- Faraday Room	1	EA	175,000.00	175,000			177,003	177,003	-						
1,723		LB16- Air Compressor - TBD	2	EA	5,000.00	10,000			x	-	-						
1,724		LB17- 45 Gal. Flammable Liquid Storage Cabinet	2	EA	1,500.00	3,000			x	-	-						
1,725		LB18- 5 Gal Glammable Liquid Disposal Can	1	EA	500.00	500			x	-	-						
1,726		LB19- Tabletop Cellophane Bag Sealer with Cutter	2	EA	400.00	800			x	-	-						
1,727		LB20- Reach-in Solid Swing Door -10F Freezer with Hydrocarbon Refrigerant	2	EA	5,000.00	10,000			x	-	-						
1,728		LB21- Reach-in Solid Swing Door Refrigerator with Hydrocarbon Refrigerant	2	EA	5,000.00	10,000			x	-	-						
1,729		LB22 - Epoxy Resin Laboratory Drying Rack Pegboard 24"x30"	1	EA	350.00	350			x	-	-						
1,730		LB23 - Wall Mounted, Heavy Duty Steel Utility Pegboard	20	EA	150.00	3,000			3,000	-	-						
1,731		RFIs							-	-	-						
1,732		RFI-150: Faraday Room to be Provided and Installed by Conctractor	1	LS	0.00	0			x	-	-						
1,733		RFI-207: LB10 Camera Analysis Room to be 17'-1" x 11'-7"	1	LS	0.00	0			x	-	-						
1,734		Allowances:							-	-	-						
1,735		No Allowances Listed	1	LS	0.00	0			x	-	-						
1,736																	
1,737		Bond	368,050	\$	0.03	11,042	WSI Estimate		14,349.54	-	-	-	-	-	-	-	-
1,738		Subtotal - Lab Equipment	1	LS	113,576.04	113,576	379,092		492,667.54	177,003.00	37,953.00	-	-	-	-	-	-
1,739									0.03	0	0	0.03	0.03	0.03	0.03	0.03	0.03
1,740		Value Engineering / Alternates							Nycom Laboratory	ETS Lindgren	Foster & Freeman	SUBNAME	SUBNAME	SUBNAME	SUBNAME	SUBNAME	
1,741		No VE or Alternates							-								
1,742		Owner Direct Purchase Savings							TBD								
1,743		18 Month Accelerated Schedule							-								
1,744																	
1,745																	

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\$xxx,xxx	Subcontractor Plug
\$xxx,xxx	Leveled Plug
\$xxx,xxx	WSI Plug

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Wharton-Smith, Inc.

CONSTRUCTION GROUP

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\$xxx,xxx

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Subcontractor Plug

\$xxx,xxx

Leveled Plug

\$xxx,xxx

WSI Plug

DIRECT COST WORKSHEET

GMP - Bid Documents, Issued Addendums & ASI #1

LINE	SPECIFICATIONS	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTALS	COMMENTS		Subcontractor 1	Subcontractor 2	Subcontractor 3	Subcontractor 4	Subcontractor 5	Subcontractor 6	Subcontractor 7	Subcontractor 8	Subcontractor 9
1,807	123000	Casework															
1,808									Barfield Group	Fine Line	Workscapes	Nycom	H2I Group	3form	SUBNAME	SUBNAME	
1,809									Pete Johnson	Tammy Whitney	Tanya Davis	Samuel Voss	Joanna Waugaman	Megan Mercer	NAME	NAME	
1,810									352-505-6197	863-722-0127	206-636-5411	763-221-3305	813-904-7631	407-595-3492	PHONE	PHONE	
1,811																	
1,812	064116	Wood Casework							1,199,353	897,500	1,655,951	-	-	-			
1,813		Base Cabinets, PLAM	588	LF	550.00	323,400			x	x	x	-	-	-			
1,814		Wall Cabinets, PLAM	452	LF	425.00	192,100			x	x	x	-	-	-			
1,815		Wall Cabinets, Maple	138	LF	400.00	55,200			x	55,200	x	-	-	-			
1,816		Wood Countertops							-	40,810	40,810	-	-	-			
1,817		Countertops & Backsplash, Maple	371	SF	110.00	40,810			x	x	x	-	-	-			
1,818		Metal Casework							265,915	265,915	265,915	265,915	458,890	-			
1,819		Base Cabinets, Stainless	69	LF	1,100.00	76,010			x	x	x	x	x	-			
1,820		Wall Cabinets, Stainless	86	LF	850.00	73,270			x	x	x	x	x	-			
1,821		Countertops							-	-	-	-	-	-			
1,822		Metal Countertop & Backsplash, Stainless	961	SF	200.00	192,120			x	x	x	x	x	-			
1,823		Solid Surface Countertops	2,030	SF	130.00	263,835			x	120,000	x	-	-	-			
1,824		Solid Surface Window Sills	1	LS	0.00	incl			x	x	x	-	-	-			
1,825		Quartz Agglomerate Countertops	232	SF	150.00	34,725			x	x	x	-	-	-			
1,826		1053 Media Studio	1	LS	0.00	0			-	61,099	61,099	-	-	61,099			
1,827		3D Panel - 3Form Carve	1	LS	61,099.00	61,099			x	x	x	-	-	x			
1,828		3Form Panel with Halo Light	1	LS	0.00	0			x	x	x	-	-	x			
1,829		Misc. Casework							-	-	-	-	-	-			
1,830		ED1 - Gaylord Archival Jewell Painted Pedestal Exhibit Case	2	EA	5,000.00	10,000			x	10,000	10,000	-	-	-			
1,831		Heavy Duty Pegboard	1	LS	0.00	incl			x	2,000	2,000	-	-	-			
1,832		Wood Wall Paneling	1	LS	0.00	incl			x	15,000	15,000	-	-	-			
1,833		Wood Slat Wall at Lobby - Suspended Wood Grille Ceilings	1	LS	35,000.00	35,000			x	35,000	35,000	-	-	-			
1,834		Detention and Stainless Steel Furniture	1	LS	30,000.00	30,000			None Shown	None Shown	None Shown	None Shown	None Shown	None Shown			
1,835		RFIs							-	-	-	-	-	-			
1,836		RFI-113: Base Bid to be Quartz; Provide VE (Listed in Alternates)	1	LS	0.00	0			x	x	x	-	-	-			
1,837		RFI-129: AWI Certification is Basis of Design; Provide VE (Listed in Alternates)	1	LS	0.00	0			x	x	x	-	-	-			
1,838		RFI-166: Room 2070 & 2073 Casework to be SS Countertops w/ Undershelf	1	LS	0.00	0			x	x	x	-	-	-			
1,839		RFI-185:All Stainless Steel Countertop Joints Must be Welded	1	LS	0.00	0			x	x	x	x	x	-			
1,840		RFI-195: Interdyne Stainless Steel Casework is Approved	1	LS	0.00	0			x	x	x	x	x	-			
1,841		RFI-219: Pegboards are Tagged LB23	1	LS	0.00	0			x	x	x	-	-	-			
1,842		Allowances:							-	-	-	-	-	-			
1,843		No Allowances Listed	1	LS	0.00	0			x	x	x	x	x	-			
1,844		Value Engineering															
1,845		Corian ILO Quartz Countertops	1	VE	0.00	0			(92,000)								
1,846																	
1,847		Bond	1,387,569	\$	0.03	41,627	WSI Estimate		17,852	1,202	15,643	6,648	13,767	1,833	-	-	
1,848		Subtotal - Casework	1	LS	-38,075.59	(38,076)	1,429,196		1,391,120	1,503,726	2,101,418	272,563	472,657	62,932	-	-	
1,849									0.013	0.0008	0.0075	0.025	0.03	0.03	0.03	0.03	
1,850		Value Engineering / Alternates							Barfield Group	Fine Line	Workscapes	Nycom	H2I Group	3form	SUBNAME	SUBNAME	
1,851		#1: Corian ILO Quartz Countertops	See VM Summary						(92,000)	(92,000)	(92,000)	-	-	-			
1,852		Owner Direct Purchase Savings							TBD	TBD	TBD	TBD	TBD	TBD			
1,853		18 Month Accelerated Schedule							TBD	TBD	TBD	TBD	TBD	TBD			
1,854																	

\$\$\$	Subcontractor Plug
\$\$\$	Leveled Plug
\$\$\$	WSI Plug

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GMP - Bid Documents, Issued Addendums & ASI #1

\$xxx,xxx

\$xxx,xxx

Subcontractor Plug

\$xxx,xxx

Leveled Plug

WSI Plug

LINE	SPECIFICATIONS	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTALS	COMMENTS		Subcontractor 1	Subcontractor 2	Subcontractor 3	Subcontractor 4	Subcontractor 5	Subcontractor 6	Subcontractor 7	Subcontractor 8	Subcontractor 9
2,014	134700	Firing Range Equipment															
2,015									Action Target	Range Systems	Spires Equipment	SUBNAME	SUBNAME	SUBNAME	SUBNAME	SUBNAME	
2,016									Aaron Ludwig	Brian Gokey	NAME	NAME	NAME	NAME	NAME	NAME	
2,017									801.705.9132	678.928.1284	PHONE	PHONE	PHONE	PHONE	PHONE	PHONE	
2,018																	
2,019	135000	Firing Range Equipment	1	Allow	1,790,000.00	1,790,000			1,550,000	1,720,241							
2,020		50 Yard Range	1	LS	0.00	incl			x	x							
2,021		Twenty (20) Lanes	1	LS	0.00	incl			x	x							
2,022		Granulated Rubber Berm Trap	1	LS	0.00	incl			x	x							
2,023		Tactical Firing Position Overhead Baffle Package	1	LS	0.00	incl			x	x							
2,024		Tactical Combat Wall Baffle Package	1	LS	0.00	incl			x	x							
2,025		Fixed Lateral 360 Turning Targets	1	LS	0.00	incl			x	x							
2,026		SmartRange Axis Range Control System	1	LS	0.00	incl			x	x							
2,027		Dual Track Runner w/ Master and Tablet Control	1	LS	0.00	incl			x	x							
2,028		Acoustial Wall Panels	1	LS	0.00	incl			x	x							
2,029		Factory Installation & Shipping	1	LS	0.00	incl			x	x							
2,030		Ballistic Sliding Cover Over Exterior Door (Provided by DFH Sub)	1	LS	0.00	incl			26,300	26,300							
2,031		3-Year Warranty	1	LS	0.00	incl			x	x							
2,032		Tax Included	1	LS	0.00	incl			x	121,417							
2,033		RFIs:							-	-							
2,034		RFI-157: Reference Revised Detail 1/A-101D Regarding Embedded Dowels	1	LS	0.00	incl			x	x							
2,035		RFI-158: All Markings Within Range Shall Be Etched and Stained	1	LS	0.00	incl			x	x							
2,036		RFI-159: Addendum 2 References Additional Interior Fit-Out Criteria	1	LS	0.00	incl			x	x							
2,037		Allowances:							-	-							
2,038		No Allowances Listed							x	x							
2,039																	
2,040		Bond	1,790,000	\$	0.03	53,700	WSI Estimate		31,526	74,718	-	-	-	-	-	-	-
2,041		Subtotal - Firing Range Equipment	1	LS	-235,874.00	(235,874)	1,843,700		1,607,826	1,942,677	-	-	-	-	-	-	-
2,042									0.02	0.04	0.03	0.03	0.03	0.03	0.03	0.03	0.03
2,043		Value Engineering / Alternates							Action Target	Range Systems	Spires Equipment	SUBNAME	SUBNAME	SUBNAME	SUBNAME	SUBNAME	
2,044		No VE or Alternates							-	-							
2,045		Owner Direct Purchase Savings							60,000	TBD							
2,046		18 Month Accelerated Schedule							N/A	N/A							
2,047																	
2,048																	
2,049	140000	Elevator															
2,050									Kone	SUBNAME	SUBNAME	SUBNAME	SUBNAME	SUBNAME	SUBNAME	SUBNAME	
2,051									Stanley Weeks	NAME	NAME	NAME	NAME	NAME	NAME	NAME	
2,052									954-275-3505	PHONE	PHONE	PHONE	PHONE	PHONE	PHONE	PHONE	
2,053																	
2,054	142100	Electric Traction Elevators							472,624								
2,055		2 Floor Elevator	1	EA	130,000.00	130,000			x								
2,056		3 Floor Elevator	2	EA	180,000.00	360,000			x								
2,057		Temp Operator, Refurbishment, Protection, etc.	1	LS	50,000.00	50,000			42,000								
2,058		RFIs							-								
2,059		RFI-187: Elevator Controllers Require Interface to Generator	1	LS	0.00	0			x								
2,060		Allowances:							-								
2,061		No Allowances Listed	1	LS	0.00	0			x								
2,062																	
2,063		Bond	540,000	\$	0.03	16,200	WSI Estimate		5,146.24	-	-	-	-	-	-	-	-
2,064		Subtotal - Elevator	1	LS	-36,429.76	(36,430)	556,200		519,770.24	-	-	-	-	-	-	-	-
2,065									0.01	0.03	0.03	0.03	0.03	0.03	0.03	0.03	0.03
2,066		Value Engineering / Alternates							Kone	SUBNAME	SUBNAME	SUBNAME	SUBNAME	SUBNAME	SUBNAME	SUBNAME	
2,067		No VE or Alternates							-								
2,068		Owner Direct Purchase Savings							TBD								
2,069		18 Month Accelerated Schedule							-								
2,070																	
2,071																	

\$\$\$,xxx	Subcontractor Plug
\$\$\$,xxx	Leveled Plug
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LINE	SPECIFICATIONS	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTALS	COMMENTS		Subcontractor 1	Subcontractor 2	Subcontractor 3	Subcontractor 4	Subcontractor 5	Subcontractor 6	Subcontractor 7	Subcontractor 8	Subcontractor 9
2,072	210000	Fire Sprinklers															
2,073									Marmic	Fire Safety	ConRaix	Pye-Barker	Johnson	All Digital	SUBNAME	SUBNAME	
2,074									Destin Hill	David Rose	Diego Moravec	Tom Hmel	Michele Tipton	Wade Lynch	NAME	NAME	
2,075									941-646-5600	407-455-8605	754.292.705	941.713.7643	813.310.8685	239-278-4111	PHONE	PHONE	
2,076																	
2,077	211000	Fire Protection System							829,769	1,290,000	2,007,861	99,800	137,500	Withdrew Proposal			
2,078		Light Hazard	120,844	SF	4.50	543,798			x	x	x	-	-				
2,079		Ordinary Hazard Group I; Electrical, Mechanical, Storage	39,092	SF	5.00	195,460			x	x	x	-	-				
2,080		Ordinary Hazard Group II (ASSUMED); Vehicle Outfitting Bay	1,346	SF	5.50	7,403			x	x	x	-	-				
2,081		Clean Agent System; Server, IDF, Demark, CRAC, UPS	2,236	SF	100.00	223,600			x	99,800	99,800	x	x				
2,082		Pre-action System (ASSUMED); Dispatch Rm, RTCC	5,707	SF	4.75	27,108			x	x	x	-	-				
2,083		Standpipe system at Stairwells; FP Narrative	11	FL	5,000.00	55,000			x	x	x	-	-				
2,084		Dry-heads at exterior canopy areas (ASSUMED)	844	SF	4.75	4,009			x	x	x	-	-				
2,085		500 GPM electric pump; Fairbanks, soft start, jockey	1	EA	150,000.00	150,000			x	x	x	-	-				
2,086		Firing Range "Bullet Trap" area; separate fire flow switch, shut-off valve, institutional sidewall heads	1,783	SF	8.00	14,264			x	x	x	-	-				
2,087		Firing Range - no fire sprinklers per AHJ	0	SF	0.00	0			x	x	x	-	-				
2,088		Fire Protection System (Sitework Confirmations)							-	-	-	-	-				
2,089	FP-011	Fire Water Entrance to 1' AFF; 3 risers	3	ea	15,000.00	45,000			Check Sitework	Check Sitework	x	-	-				
2,090	FP-011	Remote FDC	1	ea	5,000.00	5,000			Check Sitework	Check Sitework	x	-	-				
2,091	FP-011	6" Fire Water from Riser to FDC	155	lf	80.00	12,400			Check Sitework	Check Sitework	x	-	-				
2,092	FP-011	4" Fire Water from Area "C" to risers in Central Energy Plant, and in Rolling Assets	0	lf	80.00	0			Check Sitework	Check Sitework	x	-	-				
2,093		RFIs							-	-	-	-	-				
2,094		RFI-162: Rooms 2083, 2077 & 2055 to be Pre-Action Piping Only	1	LS	0.00	0			x	x	x	-	-				
2,095		RFI-163: Per the Fire Marshal, Room 2065 Will Only Require a Clean Agent Suppression System	1	LS	0.00	0			x	x	x	-	-				
2,096		Allowances:							-	-	-	-	-				
2,097		No Allowances Listed	1	LS	0.00	0			x	x	x	-	-				
2,098																	
2,099		Bond	1,283,042	\$	0.03	38,491	WSI Estimate		12,447	34,745	63,230	2,994	4,125	-	-	-	
2,100		Subtotal - Fire Sprinklers	1	LS	-479,317.98	(479,318)	1,321,534		842,216	1,424,545	2,170,891	102,794	141,625	-	-	-	
2,101									0.015	0.025	0.03	0.03	0.03	0.03	0.03	0.03	0.03
2,102		Value Engineering / Alternates							Marmic	Fire Safety	ConRaix	Pye-Barker	Johnson	All Digital	SUBNAME	SUBNAME	
2,103		#1: Substitute SCH 40 Drop Piping for Flex Hose Drop Piping	See VM Summary						(52,000)	(52,000)	(52,000)	-	-				
2,104		Owner Direct Purchase Savings							TBD	TBD	TBD	TBD	TBD				
2,105		18 Month Accelerated Schedule							TBD	TBD	TBD	TBD	TBD				
2,106																	
2,107																	

\$xxx,xxx	Subcontractor Plug
\$xxx,xxx	Leveled Plug
\$xxx,xxx	WSI Plug

\$\$\$,xxx	Subcontractor Plug
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Wharton-Smith, Inc.

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\$xxx,xxx

Subcontractor Plug

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Leveled Plug

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WSI Plug

DIRECT COST WORKSHEET

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2,108	220000	Plumbing							PQ Approved		PQ; High EMR						
2,109									B&I Contractors, Inc.	Bluefin Mechanical	Ackerman Plumbing	SUBNAME	SUBNAME	SUBNAME	SUBNAME	SUBNAME	
2,110									Ben Gregory	Nick Warva	Erik Ackerman	NAME	NAME	NAME	NAME	NAME	
2,111									954.726.2744	941.340.9725	941.755.7448	PHONE	PHONE	PHONE	PHONE	PHONE	
2,112																	
2,113	221000	Plumbing & Fixtures							5,048,046	5,897,000	6,734,526						
2,114		Submittals	1	LS	0.00	incl			x	x	x						
2,115		Engineered Shop Drawings	1	LS	0.00	incl			x	x	x						
2,116		General - Sheet P-001	1	LS	0.00	incl			x	x	x						
2,117		Domestic Booster Pumps	1	EA	75,000.00	75,000			75,000	x	x						
2,118		Electric Water Heaters	6	EA	10,000.00	60,000			x	x	x						
2,119		Recirculating Pumps	6	EA	50,000.00	300,000			x	x	x						
2,120		Site - Sheet P-011							-	-	-						
2,121		Storm Overflow Nozzles	20	LS	1,500.00	30,000			x	x	x						
2,122		4" Storm Tie-ins	1	LS	2,500.00	2,500			x	x	x						
2,123		6" Storm Tie-ins	2	EA	3,500.00	7,000			x	x	x						
2,124		8" Storm Tie-ins	3	LS	4,500.00	13,500			x	x	x						
2,125		10" Storm Tie-ins	4	EA	5,500.00	22,000			x	x	x						
2,126		6" Sanitary to 5' Tie-ins	3	EA	3,500.00	10,500			x	x	x						
2,127		1" CW to 5' Tie-ins	1	EA	2,500.00	2,500			x	x	x						
2,128		2" CW to 5' Tie-ins	1	EA	3,500.00	3,500			x	x	x						
2,129		3" CW to 5' Tie-ins	1	EA	4,500.00	4,500			x	x	x						
2,130		CW to CEP	1	EA	5,500.00	5,500			x	x	x						
2,131		Area A 1st Floor - Sheets P-100A, P-101A, 102A, P-201A, P-202A							-	-	-						
2,132		Storm Underslab	1	LS	250,000.00	250,000			x	x	x						
2,133		Sanitary Underslab	1	LS	250,000.00	250,000			x	x	x						
2,134		Plumbing In-Wall	1	LS	80,000.00	80,000			x	x	x						
2,135		Plumbing Above-Ceiling	1	LS	100,000.00	100,000			x	x	x						
2,136		EW-C1 Dual-Level Electric Water Cooler w/ Bottle Filler	1	LS	3,500.00	3,500			x	x	x						
2,137		WC-1 Floor-Mounted Water Closet	3	EA	2,500.00	7,500			x	x	x						
2,138		WC-2 Floor-Mounted Water Closet - Accessible	3	EA	2,500.00	7,500			x	x	x						
2,139		L-1 Lavatory	4	EA	2,500.00	10,000			x	x	x						
2,140		L-2 Lavatory - Accessible	3	EA	2,500.00	7,500			x	x	x						
2,141		U-1 Urinal	1	EA	2,500.00	2,500			x	x	x						
2,142		Floor Drain	4	EA	1,500.00	6,000			x	x	x						
2,143		Mop Sink	1	EA	3,500.00	3,500			x	x	x						
2,144		S-6 Large Kitchen Sink	2	LS	2,500.00	5,000			x	x	x						
2,145		S-2 Distress Sink	1	LS	2,500.00	2,500			x	x	x						
2,146		HB-2 Hose Bib w/ Chrome Key	2	LS	1,500.00	3,000			x	x	x						
2,147		HB-3 Hose Bib w/ Brass Wheel Handle	1	EA	1,500.00	1,500			x	x	x						
2,148		Roof Drains / Overflow Drains	6	LS	1,500.00	9,000			x	x	x						
2,149		WH-2 Wall Hydrant	5	EA	2,500.00	12,500			x	x	x						
2,150		HD-1A Hub Drain w/ Funnel	1	EA	2,500.00	2,500			x	x	x						
2,151		Area B 1st Floor - Sheets P-100B, P-101B, P-201B							-	-	-						
2,152		Storm Underslab	1	EA	150,000.00	150,000			x	x	x						
2,153		Sanitary Underslab	1	EA	150,000.00	150,000			x	x	x						
2,154		Plumbing In-Wall	1	EA	75,000.00	75,000			x	x	x						
2,155		Plumbing Above-Ceiling	1	LS	75,000.00	75,000			x	x	x						
2,156		Elevator Sump Pumps	2	LS	5,000.00	10,000			x	x	x						
2,157		EW-C1 Dual-Level Electric Water Cooler w/ Bottle Filler	1	LS	3,500.00	3,500			x	x	x						
2,158		WC-1 Floor-Mounted Water Closet	3	LS	2,500.00	7,500			x	x	x						
2,159		WC-2 Floor-Mounted Water Closet - Accessible	3	LS	2,500.00	7,500			x	x	x						
2,160		L-1 Lavatory	4	EA	2,500.00	10,000			x	x	x						
2,161		L-2 Lavatory - Accessible	3	EA	2,500.00	7,500			x	x	x						
2,162		U-1 Urinal	1	EA	2,500.00	2,500			x	x	x						
2,163		Floor Drain	5	EA	1,500.00	7,500			x	x	x						
2,164		Mop Sink	2	EA	3,500.00	7,000			x	x	x						
2,165		S-1 Breakroom Sink	4	EA	2,500.00	10,000			x	x	x						

\$\$\$,xxx	Subcontractor Plug
\$\$\$,xxx	Leveled Plug
\$\$\$,xxx	WSI Plug

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Wharton-Smith, Inc.

CONSTRUCTION GROUP

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DIRECT COST WORKSHEET

GMP - Bid Documents, Issued Addendums & ASI #1

LINE	SPECIFICATIONS	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTALS	COMMENTS		Subcontractor 1	Subcontractor 2	Subcontractor 3	Subcontractor 4	Subcontractor 5	Subcontractor 6	Subcontractor 7	Subcontractor 8	Subcontractor 9
0																	
2,166		S-2 Distress Sink		1 EA	2,500.00	2,500			x	x	x						
2,167		HB-2 Hose Bib w/ Chrome Key		2 EA	1,500.00	3,000			x	x	x						
2,168		WH-2 Wall Hydrant		7 EA	2,500.00	17,500			x	x	x						
2,169		WCL-1 Penal Toilet / Lav Combo		4 EA	3,500.00	14,000			x	x	x						
2,170		WCL-2 Penal ADA Toilet / Lav Combo		2 EA	3,500.00	7,000			x	x	x						
2,171		WC-3 Penal Toilet		1 EA	3,500.00	3,500			3,500	x	x						
2,172		L-3 Penal Lavatory		1 LS	2,500.00	2,500			2,500	x	x						
2,173		U-2 Penal Urinal		1 LS	2,500.00	2,500			2,500	x	x						
2,174		FD-4 Cell Floor Drain		14 LS	2,500.00	35,000			x	x	x						
2,175		TD-1 Trench Drains		2 LS	3,500.00	7,000			x	x	x						
2,176		HD-1A Hub Drain w/ Funnel		1 EA	2,500.00	2,500			x	x	x						
2,177		Area B 2nd Floor - Sheets P-102B, P-202B							-	-	-						
2,178		Plumbing In-Wall		1 EA	100,000.00	100,000			x	x	x						
2,179		Plumbing Above-Ceiling		1 EA	100,000.00	100,000			x	x	x						
2,180		EW-C-1 Dual-Level Electric Water Cooler w/ Bottle Filler		2 EA	3,500.00	7,000			x	x	x						
2,181		WC-1 Floor-Mounted Water Closet		3 EA	2,500.00	7,500			x	x	x						
2,182		WC-2 Floor-Mounted Water Closet - Accessible		7 EA	2,500.00	17,500			x	x	x						
2,183		L-1 Lavatory		4 EA	2,500.00	10,000			x	x	x						
2,184		L-2 Lavatory - Accessible		7 EA	2,500.00	17,500			x	x	x						
2,185		U-1 Urinal		1 EA	2,500.00	2,500			x	x	x						
2,186		Floor Drain		8 EA	1,500.00	12,000			x	x	x						
2,187		Mop Sink		1 EA	3,500.00	3,500			x	x	x						
2,188		S-1 Breakroom Sink		3 EA	2,500.00	7,500			x	x	x						
2,189		S-2 Distress Sink		1 EA	2,500.00	2,500			x	x	x						
2,190		S-3 Kitchen Sink		1 EA	3,500.00	3,500			x	x	x						
2,191		HB-2 Hose Bib w/ Chrome Key		2 EA	1,500.00	3,000			x	x	x						
2,192		Ice Maker Outlet Box		7 LS	750.00	5,250			x	x	x						
2,193		SH-1 Shower Stall		2 EA	7,500.00	15,000			In Shower Enclosures	In Shower Enclosures	(50,000)						
2,194		HD-1 Hub Drain		1 EA	2,500.00	2,500			x	x	x						
2,195		Area B 3rd Floor - Sheets P-103B, P-104B, P-203B							-	-	-						
2,196		Sanitary & Storm In-Wall		1 EA	50,000.00	50,000			x	x	x						
2,197		Sanitary VTRs		1 EA	25,000.00	25,000			x	x	x						
2,198		Roof Drains / Overflow Drains		5 EA	2,500.00	12,500			x	x	x						
2,199		EW-C-1 Dual-Level Electric Water Cooler w/ Bottle Filler		1 EA	3,500.00	3,500			x	x	x						
2,200		WC-1 Floor-Mounted Water Closet		4 LS	2,500.00	10,000			x	x	x						
2,201		WC-2 Floor-Mounted Water Closet - Accessible		4 LS	2,500.00	10,000			x	x	x						
2,202		L-1 Lavatory		6 LS	2,500.00	15,000			x	x	x						
2,203		L-2 Lavatory - Accessible		3 LS	2,500.00	7,500			x	x	x						
2,204		U-1 Urinal		1 EA	2,500.00	2,500			x	x	x						
2,205		Floor Drain		6 EA	1,500.00	9,000			x	x	x						
2,206		Mop Sink		1 EA	3,500.00	3,500			x	x	x						
2,207		HB-1 Hose Bib w/ Chrome Wheel		2 EA	1,500.00	3,000			x	x	x						
2,208		S-1 Breakroom Sink		6 EA	2,500.00	15,000			x	x	x						
2,209		Ice Maker Outlet Box		9 EA	750.00	6,750			x	x	x						
2,210		SH-1 Shower Stall		1 EA	5,000.00	5,000			x	x	x						
2,211		HD-1 Hub Drain		1 EA	2,500.00	2,500			x	x	x						
2,212		Area C 1st Floor - Sheets, P-100C, P-101C, P-201C							-	-	-						
2,213		Storm Underslab		1 EA	275,000.00	275,000			x	x	x						
2,214		Sanitary Underslab		1 EA	250,000.00	250,000			x	x	x						
2,215		Elevator Sump Pumps		1 EA	5,000.00	5,000			x	x	x						
2,216		Plumbing In-Wall		1 LS	150,000.00	150,000			x	x	x						
2,217		Plumbing Above-Ceiling		1 LS	150,000.00	150,000			x	x	x						
2,218		EW-C-1 Dual-Level Electric Water Cooler w/ Bottle Filler		2 LS	3,500.00	7,000			x	x	x						
2,219		WC-1 Floor-Mounted Water Closet		7 LS	2,500.00	17,500			x	x	x						
2,220		WC-2 Floor-Mounted Water Closet - Accessible		2 EA	2,500.00	5,000			x	x	x						
2,221		L-1 Lavatory		11 EA	2,500.00	27,500			x	x	x						
2,222		L-2 Lavatory - Accessible		2 EA	2,500.00	5,000			x	x	x						
2,223		U-1 Urinal		1 EA	2,500.00	2,500			x	x	x						

\$\$\$,xxx	Subcontractor Plug
\$\$\$,xxx	Leveled Plug
\$\$\$,xxx	WSI Plug

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Wharton-Smith, Inc.
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\$xxx,xxx

Subcontractor Plug

\$xxx,xxx

Leveled Plug

\$xxx,xxx

WSI Plug

DIRECT COST WORKSHEET

GMP - Bid Documents, Issued Addendums & ASI #1

LINE	SPECIFICATIONS	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTALS	COMMENTS		Subcontractor 1	Subcontractor 2	Subcontractor 3	Subcontractor 4	Subcontractor 5	Subcontractor 6	Subcontractor 7	Subcontractor 8	Subcontractor 9
		0															
2,224		Floor Drain	21	EA	1,500.00	31,500			x	x	x						
2,225		Mop Sink	2	EA	3,500.00	7,000			x	x	x						
2,226		HB-1 Hose Bib w/ Chrome Wheel	5	EA	750.00	3,750			x	x	x						
2,227		SH-1 Shower Stall	12	EA	5,000.00	60,000			In Shower Enclosures	In Shower Enclosures	(50,000)						
2,228		SH-1A ADA Shower	2	EA	7,500.00	15,000			x	x	x						
2,229		S-1 Breakroom Sink	4	EA	2,500.00	10,000			x	x	x						
2,230		TD-1 Trench Drain	6	EA	3,500.00	21,000			x	x	x						
2,231		Ice Maker Outlet Box	4	EA	750.00	3,000			x	x	x						
2,232		HB-2 Hose Bib w/ Chrome Key	4	EA	1,500.00	6,000			x	x	x						
2,233		WH-2 Wall Hydrant	8	EA	2,500.00	20,000			x	x	x						
2,234		HB-3 Hose Bib w/ Brass Wheel Handle	2	EA	1,500.00	3,000			x	x	x						
2,235		S-4 Single Compartment Sink	1	EA	3,500.00	3,500			x	x	x						
2,236		S-5 Shop Sink	1	LS	3,500.00	3,500			x	x	x						
2,237		S-6 Large Kitchen Sink	1	LS	3,500.00	3,500			x	x	x						
2,238		Eye Wash Station / Emergency Shower	1	EA	3,500.00	3,500			x	x	x						
2,239		TD-2 Trench Drain	2	EA	1,500.00	3,000			x	x	x						
2,240		HD-1A Hub Drain w/ Funnel	3	EA	2,500.00	7,500			x	x	x						
2,241		Compressed Air Supply Package	1	EA	50,000.00	50,000			x	x	x						
2,242		Area C 2nd Floor - Sheets P-102C, P-103C, P-202C							-	-	-						
2,243		Plumbing In-Wall	1	EA	50,000.00	50,000			x	x	x						
2,244		Sanitary VTRs	1	EA	25,000.00	25,000			x	x	x						
2,245		Roof Drains / Overflow Drains	7	EA	2,500.00	17,500			x	x	x						
2,246		WC-2 Floor-Mounted Water Closet - Accessible	1	EA	2,500.00	2,500			x	x	x						
2,247		L-2 Lavatory - Accessible	1	EA	2,500.00	2,500			x	x	x						
2,248		L-1 Oval Lavatory	0	EA	2,500.00	0			x	x	x						
2,249		Floor Drain	1	EA	1,500.00	1,500			x	x	x						
2,250		S-1 Breakroom Sink	2	EA	2,500.00	5,000			x	x	x						
2,251		Ice Maker Outlet Box	4	LS	750.00	3,000			x	x	x						
2,252		HD-1 Hub Drain	1	LS	2,500.00	2,500			x	x	x						
2,253		Area D 1st Floor - Sheets P-100D, P-101D, P-102D, P-201D							-								
2,254		Storm Underslab	1	EA	50,000.00	50,000			x	x	x						
2,255		Sanitary Underslab	1	EA	50,000.00	50,000			x	x	x						
2,256		Plumbing In-Wall	1	EA	50,000.00	50,000			x	x	x						
2,257		Sanitary VTRs	1	EA	25,000.00	25,000			x	x	x						
2,258		Roof Drains / Overflow Drains	2	EA	2,500.00	5,000			x	x	x						
2,259		Hose Bib	0	EA	750.00	0			x	x	x						
2,260		WH-2 Wall Hydrant	4	EA	2,500.00	10,000			x	x	x						

\$\$\$,xxx	Subcontractor Plug
\$\$\$,xxx	Leveled Plug
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DIRECT COST WORKSHEET

GMP - Bid Documents, Issued Addendums & ASI #1

LINE	SPECIFICATIONS	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTALS	COMMENTS		Subcontractor 1	Subcontractor 2	Subcontractor 3	Subcontractor 4	Subcontractor 5	Subcontractor 6	Subcontractor 7	Subcontractor 8	Subcontractor 9
		0															
2,261		Area E 1st Floor - Sheets P-100E, P-101E, P-102E							-								
2,262		Storm Underslab		1 EA	50,000.00	50,000			x	x	x						
2,263		Sanitary Underslab		1 EA	50,000.00	50,000			x	x	x						
2,264		Solids Interceptor		1 LS	7,500.00	7,500			x	x	x						
2,265		Plumbing In-Wall		1 LS	50,000.00	50,000			x	x	x						
2,266		Sanitary VTRs		1 LS	25,000.00	25,000			x	x	x						
2,267		Roof Drains / Overflow Drains		3 LS	2,500.00	7,500			x	x	x						
2,268		WC-1 Floor-Mounted Water Closet		3 EA	2,500.00	7,500			x	x	x						
2,269		WC-2 Floor-Mounted Water Closet - Accessible		1 EA	2,500.00	2,500			x	x	x						
2,270		L-1 Lavatory		3 EA	2,500.00	7,500			x	x	x						
2,271		L-2 Lavatory - Accessible		1 EA	2,500.00	2,500			x	x	x						
2,272		Floor Drain		11 EA	1,500.00	16,500			x	x	x						
2,273		Heavy Duty Floor Drain		10 EA	2,500.00	25,000			x	x	x						
2,274		Mop Sink		1 EA	3,500.00	3,500			x	x	x						
2,275		Dog Wash Sink		1 EA	5,000.00	5,000			5,000	x	x						
2,276		SH-1 Shower Stall		1 EA	5,000.00	5,000			In Shower Enclosures	In Shower Enclosures	(50,000)						
2,277		SH-1A ADA Shower		2 EA	7,500.00	15,000			x	x	x						
2,278		Hose Bib		1 EA	750.00	750			x	x	x						
2,279		Ice Maker Outlet Box		2 EA	750.00	1,500			x	x	x						
2,280		Laundry Room Drain Trough		1 EA	5,000.00	5,000			x	x	x						
2,281		TD-1 Trench Drain		6 EA	3,500.00	21,000			x	x	x						
2,282		WH-2 Wall Hydrant		5 EA	2,500.00	12,500			x	x	x						
2,283		Area F 1st Floor - Sheet P-101F							-	-	-						
2,284		FD-2 Floor Drain		2 EA	2,500.00	5,000			x	x	x						
2,285		Make-up Water Connection		1 LS	5,000.00	5,000			x	x	x						
2,286		RFIs							-	-	-						
2,287		RFI-109: Tankless Water Heaters - Not Approved		1 LS	0.00	0			x	x	x						
2,288		RFI-110: Eliminating Cold Water Piping Insulation is Approved by TLC		1 LS	0.00	0			x	x	x						
2,289		RFI-160: Added Specifications in Addendum 2		1 LS	0.00	0			x	x	x						
2,290		RFI-161: Air Compressors are Contractor Purchased Contractor Installed		1 LS	0.00	0			x	x	x						
2,291		RFI-184: Supply and Return Used Between Day Tanks and Main Supply Tanks		1 LS	0.00	0			x	x	x						
2,292		RFI-184: Provide Additional Fuel Polisher for Each Tank		1 LS	0.00	0			x	x	x						
2,293		RFI-184: Remote Fill Will Need a Control Valve to Initiate Filling of Tanks		1 LS	0.00	0			x	x	x						
2,294		Allowances:							-	-	-						
2,295		No Allowances Listed		1 LS	0.00	0			x	x	x						
		Value Engineering:															
		Remove Cold Water Piping Insulation		1 VE	0.00	0			(74,356)								
2,298																	
2,299		Bond		4,197,500 \$	0.03	125,925	WSI Estimate		50,622	117,940	131,691	-	-	-	-	-	-
2,300		Subtotal - Plumbing		1 LS	789,386.90	789,387	4,323,425		5,112,812	6,014,940	6,716,217	-	-	-	-	-	-
2,301									0.01	0.02	0.02	0.03	0.03	0.03	0.03	0.03	0.03
2,302		Value Engineering / Alternates							B&I Contractors, Inc.	Bluefin Mechanical	Ackerman Plumbing	SUBNAME	SUBNAME	SUBNAME	SUBNAME	SUBNAME	
2,303		#1: Remove Cold Water Piping Insulation		See VM Summary					(74,356)	(74,356)	(74,356)						
2,304		Owner Direct Purchase Savings							TBD	TBD	TBD						
2,305		18 Month Accelerated Schedule							94,250	TBD	TBD						
2,306																	
2,307																	

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\$xxx,xxx	Subcontractor Plug
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\$\$\$,xxx	Subcontractor Plug
\$\$\$,xxx	Leveled Plug
\$\$\$,xxx	WSI Plug

181,975



\$xxx,xxx	Subcontractor Plug
\$xxx,xxx	Leveled Plug
\$xxx,xxx	WSI Plug

GMP - Bid Documents, Issued Addendums & ASI #1

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\$xxx,xxx	Subcontractor Plug
\$xxx,xxx	Leveled Plug
\$xxx,xxx	WSI Plug

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Wharton-Smith, Inc.

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DIRECT COST WORKSHEET

GMP - Bid Documents, Issued Addendums & ASI #1

LINE	SPECIFICATIONS	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTALS	COMMENTS		Subcontractor 1	Subcontractor 2	Subcontractor 3	Subcontractor 4	Subcontractor 5	Subcontractor 6	Subcontractor 7	Subcontractor 8	Subcontractor 9
0																	
2,558		Area E 1st Floor - Sheet M-101E							-	-							
2,559		Piping		1 LS		incl			x	x							
2,560		Ductwork		1 LS		incl			x	x							
2,561		CU-1-01, Mitsubishi SS-1-01 Split System Condensing Unit		1 EA	25,000.00	25,000			x	x							
2,562		BCU-1-01, Trane Blower Coil Unit		1 EA	100,000.00	100,000			x	x							
2,563		BCU-1-02, Trane Blower Coil Unit		1 EA	100,000.00	100,000			x	x							
2,564		BCU-1-03, Trane Blower Coil Unit		1 EA	100,000.00	100,000			x	x							
2,565		BCU-1-04, Trane Blower Coil Unit		1 EA	100,000.00	100,000			x	x							
2,566		BCU-1-05, Trane Blower Coil Unit		1 EA	100,000.00	100,000			x	x							
2,567		L-01, Greeheck 24x14 Intake Louver		1 EA		incl			x	x							
2,568		L-02, Greeheck 20x20 Intake Louver		1 EA		incl			x	x							
2,569		L-03, Greeheck 18x14 Intake Louver		1 EA		incl			x	x							
2,570		L-04, Greeheck 18x14 Intake Louver		1 EA		incl			x	x							
2,571		L-05, Greeheck 12x12 Intake Louver		1 EA		incl			x	x							
2,572		L-06, Greeheck 12x16 Intake Louver		1 EA		incl			x	x							
2,573		L-07, Greeheck 16x12 Intake Louver		1 EA		incl			x	x							
2,574		L-08, Greeheck 16x12 Intake Louver		1 EA		incl			x	x							
2,575		L-09, Greeheck 78x48 Intake Louver		1 EA		incl			x	x							
2,576		L-10, Greeheck 48x48 Intake Louver		1 EA		incl			x	x							
2,577		L-17E, Greeheck Intake Louver (Not on Schedule)		1 EA		incl			x	x							
2,578		Exhaust Fans		36 EA	2,500.00	90,000			x	x							
2,579		Ceiling Diffusers		52 EA	250.00	13,000			x	x							
2,580		Slot Diffusers		2 EA	250.00	500			x	x							
2,581		Delegated Design (Louvers)		1 LS	25,000.00	25,000			x	x							
2,582		Controls															
2,583		RFIs							-	-							
2,584		RFI-125: Future Control, Inc. is an Acceptable Controls Vendor		1 LS	0.00	0			x	x							
2,585		RFI-143: BAS System Shall be Non-Proprietary System Utilizing Open Standard Protocols		1 LS	0.00	0			x	x							
2,586		Allowances:							-	-							
2,587		No Allowances Listed		1 LS	0.00	0			x	x							
2,588																	
2,589		Bond		10,179,214 \$	0.03	305,376	WSI Estimate		51,192	184,275	-	-	-	-	-	-	-
2,590		Subtotal - HVAC		1 LS	-1,901,398.42	(1,901,398)	10,484,590		8,583,192	12,469,275	-	-	-	-	-	-	-
2,591									0.006	0.015	0.03	0.03	0.03	0.03	0.03	0.03	0.03
2,592		Value Engineering / Alternates							B&I	Bluefin Mechanical	SUBNAME	SUBNAME	SUBNAME	SUBNAME	SUBNAME	SUBNAME	SUBNAME
2,593		#1: Non-Pressure Independent Control Valves per 230923-H.2		See VM Summary					(45,300)	(45,300)							
2,594		#2: Alternate Non-Listed Manufacturer Chillers, AHUs, BCUs		See VM Summary					(200,000)	(200,000)							
2,595		#3: Pipe Sizes 2" and Smaller Copper Instead of Aquatherm		See VM Summary					(70,500)	(70,500)							
2,596		Owner Direct Purchase Savings							TBD	TBD							
2,597		18 Month Accelerated Schedule							-	-							
2,598																	
2,599																	

\$\$\$,xxx	Subcontractor Plug
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Subcontractor Plug

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Leveled Plug

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WSI Plug

DIRECT COST WORKSHEET

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LINE	SPECIFICATIONS	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTALS	COMMENTS		Subcontractor 1	Subcontractor 2	Subcontractor 3	Subcontractor 4	Subcontractor 5	Subcontractor 6	Subcontractor 7	Subcontractor 8	Subcontractor 9
		0															
2,600	235000	Firing Range Ventilators															
2,601									Carey's	Action Target	SUBNAME	SUBNAME	SUBNAME	SUBNAME	SUBNAME	SUBNAME	
2,602									Brian Wright	Aaron Ludwig	NAME	NAME	NAME	NAME	NAME	NAME	
2,603									708.532.2449	PHONE	PHONE	PHONE	PHONE	PHONE	PHONE	PHONE	
2,604																	
2,605	235000	Firing Range Ventilators	1	LS	1,500,000.00	1,500,000			1,595,300	1,800,000							
2,606		Recirculation System	1	LS	0.00	Incl			x	x							
2,607		75 FPM Laminar Airflow	1	LS	0.00	Incl			x	x							
2,608		MERV8 and HEPA Filtration	1	LS	0.00	Incl			x	x							
2,609		Shipping & Installation	1	LS	0.00	Incl			x	x							
2,610		Coastal Coil Coatings (Project Location Proximity to Coast)	1	LS	0.00	Incl			x	x							
2,611		Hurricane Rated Roof Curbs	1	LS	0.00	Incl			x	x							
2,612		Furnish Stand Alone Direct Digital Control (DDC) System	1	LS	0.00	Incl			x	x							
2,613		Start-Up and Airflow Commissioning	1	LS	0.00	incl			x	x							
2,614		RFIs															
2,615		RFI-212: Detail 9/S321 for Additional Structural Support for Range RTUs	1	LS	0.00	incl			See Structural Steel	See Structural Steel							
2,616		Allowances:															
2,617		Range HVAC Control Conduits (Confirm with Electrical)	1	LS	0.00	incl			46,500	46,500							
2,618																	
2,619		Bond	1,500,000	\$	0.03	45,000	WSI Estimate		24,627	36,930	-	-	-	-	-	-	
2,620		Subtotal - Firing Range Ventilators	1	LS	121,427.00	121,427	1,545,000		1,666,427	1,883,430	-	-	-	-	-	-	
2,621									0.015	0.02	0.03	0.03	0.03	0.03	0.03	0.03	
2,622		Value Engineering / Alternates							Carey's	Action Target	SUBNAME	SUBNAME	SUBNAME	SUBNAME	SUBNAME	SUBNAME	
2,623		No VE or Alternates							-	-							
2,624		Owner Direct Purchase Savings							TBD	63,000							
2,625		18 Month Accelerated Schedule							-	-							
2,626																	
2,627																	

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DIRECT COST WORKSHEET

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LINE	SPECIFICATIONS	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTALS	COMMENTS		Subcontractor 1	Subcontractor 2	Subcontractor 3	Subcontractor 4	Subcontractor 5	Subcontractor 6	Subcontractor 7	Subcontractor 8	Subcontractor 9
		0															
2,628	260000	Electrical & Fire Alarm							WMBE	PQ Pending	PQ Pending		PQ Pending				
2,629									Titan Electrical Services	B&I	Owen Electric	Fortune Electrical	Gaylor Electric	Price Electric	BCI	SUBNAME	
2,630									Mark Kausalik	Doug Grossi	Chuck Weber	Nathanael Hernandez	Sean Crum	Travis Albert	Robert Sivak	NAME	
2,631									239-800-3233	239-344-2729	904-460-6148	239-634-0991	239-456-9035	239-910-0802	607-237-7127	PHONE	
2,632																	
2,633		Power							17,652,000	19,280,000	18,888,100	19,864,610	19,850,400	22,677,020	21,540,600		
2,634		Site - Sheets-C04, C06, A-001, E-001, E-502, E-503, E-601															
2,635		Remove Existing Overhead Electric Lines	1	LS	31,900.00	31,900			Excluded	Excluded	Excluded	Excluded	Excluded	Excluded	Excluded		
2,636		Sliding Gate Operators	2	EA	7,975.00	15,950			x	x	x	x	x	x	x		
2,637		Power to Call Boxes	3	EA	7,975.00	23,925			x	x	x	x	x	x	x		
2,638		Power to Fuel Distribution System	1	EA	7,975.00	7,975			x	x	x	x	x	x	x		
2,639		Power to Compactors	2	EA	7,975.00	15,950			x	x	x	x	x	x	x		
2,640		FPL Primary Conduit	1,000	LF	145.00	145,000	by owner		x	x	x	x	x	x	x		
2,641		Utility Transformer 1 Secondary Conduit & Feeders	1	LS	159,500.00	159,500			x	x	x	x	x	x	x		
2,642		Utility Transformer 2 Secondary Conduit & Feeders	1	LS	159,500.00	159,500			x	x	x	x	x	x	x		
2,643		Utility Transformer 2 Secondary Conduit in Concrete Encased Duct Bank	1	LS	797,500.00	797,500			x	x	x	x	x	x	x		
2,644		Portable Generator Docking Station	1	EA	79,750.00	79,750			x	x	x	x	x	x	x		
2,645		2,500kW Generators	2	EA	2,000,000.00	4,000,000			x	x	x	x	x	x	x		
2,646		Generator Distribution Panel	1	LS	79,750.00	79,750			x	x	x	x	x	x	x		
2,647		CEP Transformer	1	EA	79,750.00	79,750			x	x	x	x	x	x	x		
2,648		CEP Electrical Panel	1	EA	79,750.00	79,750			x	x	x	x	x	x	x		
2,649		Conduit Infrastructure for Future EV Chargers - (4) 2" 200ft	4	EA	5,000.00	20,000			x	x	x	x	x	x	x		
2,650		Area A 1st Floor - Sheet E-101A.1															
2,651		Duplex Receptacles	107	EA	797.50	85,333			x	x	x	x	x	x	x		
2,652		Quad Receptacles	35	EA	1,116.50	39,078			x	x	x	x	x	x	x		
2,653		GFCI Duplex Receptacles	37	EA	1,595.00	59,015			x	x	x	x	x	x	x		
2,654		Quad / Data Floor Boxes	4	EA	4,785.00	19,140			x	x	x	x	x	x	x		
2,655		Quad / Data Floor Boxes w/ Furinture Feed	37	EA	7,975.00	295,075			x	x	x	x	x	x	x		
2,656		Wall-Mounted Junction Boxes	34	EA	1,116.50	37,961			x	x	x	x	x	x	x		
2,657		Hand Dryer - Connections Only	3	EA	1,800.00	5,400			x	x	x	x	x	x	x		
2,658		Transformers	2	EA	15,950.00	31,900			x	x	x	x	x	x	x		
2,659		Electrical Panels	6	EA	7,975.00	47,850			x	x	x	x	x	x	x		
2,660		Area B 1st Floor - Sheet E-101B.1															
2,661		Duplex Receptacles	200	EA	797.50	159,500			x	x	x	x	x	x	x		
2,662		Quad Receptacles	44	EA	1,116.50	49,126			x	x	x	x	x	x	x		
2,663		GFCI Duplex Receptacles	57	EA	1,595.00	90,915			x	x	x	x	x	x	x		
2,664		Quad / Data Floor Boxes	1	EA	4,785.00	4,785			x	x	x	x	x	x	x		
2,665		Quad / Data Floor Boxes w/ Furinture Feed	3	EA	7,975.00	23,925			x	x	x	x	x	x	x		
2,666		Wall-Mounted Junction Boxes	46	EA	1,116.50	51,359			x	x	x	x	x	x	x		
2,667		Hand Dryer - Connections Only	2	EA	1,800.00	3,600			x	x	x	x	x	x	x		
2,668		Receptacles and Drop Cords for Hand Tools	6	EA	1,500.00	9,000			x	x	x	x	x	x	x		
2,669		Power operated high density shelving units	10	EA	1,500.00	15,000			x	x	x	x	x	x	x		
2,670		Transformers	2	EA	15,950.00	31,900			x	x	x	x	x	x	x		
2,671		Electrical Panels	6	EA	7,975.00	47,850			x	x	x	x	x	x	x		

\$\$\$,xxx	Subcontractor Plug
\$\$\$,xxx	Leveled Plug
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\$xxx,xxx	Subcontractor Plug
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\$xxx,xxx	Subcontractor Plug
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\$xxx,xxx

Subcontractor Plug

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Leveled Plug

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WSI Plug

DIRECT COST WORKSHEET

GMP - Bid Documents, Issued Addendums & ASI #1

LINE	SPECIFICATIONS	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTALS	COMMENTS		Subcontractor 1	Subcontractor 2	Subcontractor 3	Subcontractor 4	Subcontractor 5	Subcontractor 6	Subcontractor 7	Subcontractor 8	Subcontractor 9
		0															
2,781		Area A 1st Floor - Sheet E-101A															
2,782		Type A Fixture	150	EA	1,116.50	167,475			x	x	x	x	x	x	x		
2,783		Type B Fixture	43	EA	1,116.50	48,010			x	x	x	x	x	x	x		
2,784		Type BB Fixture	10	EA	1,116.50	11,165			x	x	x	x	x	x	x		
2,785		Type C Fixture	5	EA	1,116.50	5,583			x	x	x	x	x	x	x		
2,786		Type D Fixture	3	EA	1,116.50	3,350			x	x	x	x	x	x	x		
2,787		Type DD Fixture	1	EA	5,000.00	5,000			x	x	x	x	x	x	x		
2,788		Type F Fixture	8	EA	1,116.50	8,932			x	x	x	x	x	x	x		
2,789		Type FF Fixture	16	EA	1,595.00	25,520			x	x	x	x	x	x	x		
2,790		Type H Fixture	9	EA	1,116.50	10,049			x	x	x	x	x	x	x		
2,791		Type I Fixture	2	EA	1,595.00	3,190			x	x	x	x	x	x	x		
2,792		Type J Fixture	9	EA	3,190.00	28,710			x	x	x	x	x	x	x		
2,793		Type K1 Fixture	4	EA	1,595.00	6,380			x	x	x	x	x	x	x		
2,794		Type N Fixture	17	EA	3,190.00	54,230			x	x	x	x	x	x	x		
2,795		Type O Fixture	56	EA	3,190.00	178,640			x	x	x	x	x	x	x		
2,796		Type R Fixture	5	EA	3,190.00	15,950			x	x	x	x	x	x	x		
2,797		Type Y Fixture	6	EA	3,190.00	19,140			x	x	x	x	x	x	x		
2,798		Exit Lights	16	EA	797.50	12,760			x	x	x	x	x	x	x		
2,799		Occupancy Sensors	32	EA	638.00	20,416			x	x	x	x	x	x	x		
2,800		Vacancy Switches	6	EA	638.00	3,828			x	x	x	x	x	x	x		
2,801		Dimmer / Vacancy Switches	19	EA	638.00	12,122			x	x	x	x	x	x	x		
2,802		Occupancy Switches	3	EA	638.00	1,914			x	x	x	x	x	x	x		
2,803		1-way Switch	1	EA	478.50	479			x	x	x	x	x	x	x		
2,804		Area B 1st Floor - Sheet E-101B															
2,805		Type A Fixture	218	EA	1,116.50	243,397			x	x	x	x	x	x	x		
2,806		Type AA Fixture	2	EA	1,116.50	2,233			x	x	x	x	x	x	x		
2,807		Type AA2 Fixture	2	EA	1,116.50	2,233			x	x	x	x	x	x	x		
2,808		Type B Fixture	55	EA	1,116.50	61,408			x	x	x	x	x	x	x		
2,809		Type B2 Fixture	17	EA	1,116.50	18,981			x	x	x	x	x	x	x		
2,810		Type C Fixture	57	EA	1,116.50	63,641			x	x	x	x	x	x	x		
2,811		Type C1 Fixture	13	EA	1,116.50	14,515			x	x	x	x	x	x	x		
2,812		Type D Fixture	2	EA	1,116.50	2,233			x	x	x	x	x	x	x		
2,813		Type F Fixture	8	EA	1,116.50	8,932			x	x	x	x	x	x	x		
2,814		Type G Fixture	15	EA	1,116.50	16,748			x	x	x	x	x	x	x		
2,815		Type H Fixture	10	EA	1,595.00	15,950			x	x	x	x	x	x	x		
2,816		Type HH Fixture	6	EA	1,595.00	9,570			x	x	x	x	x	x	x		
2,817		Type I Fixture	3	EA	1,595.00	4,785			x	x	x	x	x	x	x		
2,818		Type J Fixture	2	EA	3,190.00	6,380			x	x	x	x	x	x	x		
2,819		Type K Fixture	10	EA	1,595.00	15,950			x	x	x	x	x	x	x		
2,820		Type MM Fixture	14	EA	1,595.00	22,330			x	x	x	x	x	x	x		
2,821		Type O Fixture	7	EA	3,190.00	22,330			x	x	x	x	x	x	x		
2,822		Type P Fixture	4	EA	3,190.00	12,760			x	x	x	x	x	x	x		
2,823		Type Q Fixture	2	EA	3,190.00	6,380			x	x	x	x	x	x	x		
2,824		Type W Fixture	4	EA	3,190.00	12,760			x	x	x	x	x	x	x		
2,825		Type Y Fixture	6	EA	3,190.00	19,140			x	x	x	x	x	x	x		
2,826		Exit Lights	42	EA	797.50	33,495			x	x	x	x	x	x	x		
2,827		Occupancy Sensors	68	EA	638.00	43,384			x	x	x	x	x	x	x		
2,828		Vacancy Switches	20	EA	638.00	12,760			x	x	x	x	x	x	x		
2,829		Dimmer / Vacancy Switches	29	EA	638.00	18,502			x	x	x	x	x	x	x		
2,830		Occupancy Switches	7	EA	638.00	4,466			x	x	x	x	x	x	x		
2,831		Key Switches	6	EA	1,595.00	9,570			x	x	x	x	x	x	x		
2,832		1-way Switch	3	EA	478.50	1,436			x	x	x	x	x	x	x		
2,833		3-way Switch	1	EA	797.50	798			x	x	x	x	x	x	x		

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DIRECT COST WORKSHEET

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		0															
2,834		Area B 2nd Floor - Sheet E-102B															
2,835		Type A Fixture	288	EA	1,116.50	321,552			x	x	x	x	x	x	x		
2,836		Type AA Fixture	4	EA	1,116.50	4,466			x	x	x	x	x	x	x		
2,837		Type A2 Fixture	30	EA	1,116.50	33,495			x	x	x	x	x	x	x		
2,838		Type B Fixture	40	EA	1,116.50	44,660			x	x	x	x	x	x	x		
2,839		Type B1 Fixture	2	EA	1,116.50	2,233			x	x	x	x	x	x	x		
2,840		Type B2 Fixture	2	EA	1,116.50	2,233			x	x	x	x	x	x	x		
2,841		Type B3 Fixture	1	EA	1,116.50	1,117			x	x	x	x	x	x	x		
2,842		Type C Fixture	3	EA	1,116.50	3,350			x	x	x	x	x	x	x		
2,843		Type C1 Fixture	11	EA	1,116.50	12,282			x	x	x	x	x	x	x		
2,844		Type D Fixture	4	EA	1,116.50	4,466			x	x	x	x	x	x	x		
2,845		Type F Fixture	8	EA	1,116.50	8,932			x	x	x	x	x	x	x		
2,846		Type G Fixture	14	EA	1,116.50	15,631			x	x	x	x	x	x	x		
2,847		Type H Fixture	4	EA	1,595.00	6,380			x	x	x	x	x	x	x		
2,848		Type HH Fixture	6	EA	1,595.00	9,570			x	x	x	x	x	x	x		
2,849		Type I Fixture	4	EA	3,190.00	12,760			x	x	x	x	x	x	x		
2,850		Type J Fixture	3	EA	3,190.00	9,570			x	x	x	x	x	x	x		
2,851		Type K Fixture	8	EA	1,595.00	12,760			x	x	x	x	x	x	x		
2,852		Type M Fixture	9	EA	1,595.00	14,355			x	x	x	x	x	x	x		
2,853		Type O Fixture	24	EA	3,190.00	76,560			x	x	x	x	x	x	x		
2,854		EM Lights	9	EA	797.50	7,178			x	x	x	x	x	x	x		
2,855		Exit Lights	34	EA	797.50	27,115			x	x	x	x	x	x	x		
2,856		Occupancy Sensors	67	EA	638.00	42,746			x	x	x	x	x	x	x		
2,857		Vacancy Switches	21	EA	638.00	13,398			x	x	x	x	x	x	x		
2,858		Dimmer / Vacancy Switches	36	EA	638.00	22,968			x	x	x	x	x	x	x		
2,859		Occupancy Switches	7	EA	638.00	4,466			x	x	x	x	x	x	x		
2,860		Dimmer Switches	8	EA	797.50	6,380			x	x	x	x	x	x	x		
2,861		Single Pole Switch	1	EA	478.50	479			x	x	x	x	x	x	x		
2,862		1-way Switch	7	EA	478.50	3,350			x	x	x	x	x	x	x		
2,863		Dimmer / Occupancy Switch	1	EA	797.50	798			x	x	x	x	x	x	x		
2,864		4-way Dimmer Switch	3	EA	1,116.50	3,350			x	x	x	x	x	x	x		
2,865		Area B 3rd Floor - Sheet E-103B															
2,866		Type A Fixture	246	EA	1,116.50	274,659			x	x	x	x	x	x	x		
2,867		Type AA2 Fixture	4	EA	1,595.00	6,380			x	x	x	x	x	x	x		
2,868		Type B Fixture	48	EA	1,116.50	53,592			x	x	x	x	x	x	x		
2,869		Type B1 Fixture	1	EA	1,116.50	1,117			x	x	x	x	x	x	x		
2,870		Type C Fixture	6	EA	1,116.50	6,699			x	x	x	x	x	x	x		
2,871		Type C1 Fixture	1	EA	1,116.50	1,117			x	x	x	x	x	x	x		
2,872		Type D Fixture	2	EA	1,116.50	2,233			x	x	x	x	x	x	x		
2,873		Type F Fixture	8	EA	1,116.50	8,932			x	x	x	x	x	x	x		
2,874		Type H Fixture	9	EA	1,595.00	14,355			x	x	x	x	x	x	x		
2,875		Type HH Fixture	6	EA	1,595.00	9,570			x	x	x	x	x	x	x		
2,876		Type I Fixture	3	EA	3,190.00	9,570			x	x	x	x	x	x	x		
2,877		Type J Fixture	3	EA	3,190.00	9,570			x	x	x	x	x	x	x		
2,878		Type K Fixture	8	EA	1,595.00	12,760			x	x	x	x	x	x	x		
2,879		Type KK Fixture	2	EA	1,595.00	3,190			x	x	x	x	x	x	x		
2,880		Type M Fixture	12	EA	1,595.00	19,140			x	x	x	x	x	x	x		
2,881		Type W Fixture	1	EA	3,190.00	3,190			x	x	x	x	x	x	x		
2,882		Exit Lights	27	EA	797.50	21,533			x	x	x	x	x	x	x		
2,883		Occupancy Sensors	52	EA	638.00	33,176			x	x	x	x	x	x	x		
2,884		Vacancy Sensors	7	EA	638.00	4,466			x	x	x	x	x	x	x		
2,885		Vacancy Switches	11	EA	638.00	7,018			x	x	x	x	x	x	x		
2,886		Dimmer / Vacancy Switches	30	EA	797.50	23,925			x	x	x	x	x	x	x		
2,887		Occupancy Switches	9	EA	638.00	5,742			x	x	x	x	x	x	x		
2,888		Dimmer Switches	16	EA	797.50	12,760			x	x	x	x	x	x	x		
2,889		Single Pole Switch	5	EA	478.50	2,393			x	x	x	x	x	x	x		
2,890		1-way Switch	3	EA	478.50	1,436			x	x	x	x	x	x	x		
2,891		3-way Dimmer Switch	2	EA	797.50	1,595			x	x	x	x	x	x	x		

\$\$\$,xxx	Subcontractor Plug
\$\$\$,xxx	Leveled Plug
\$\$\$,xxx	WSI Plug

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WS

Wharton-Smith, Inc.
CONSTRUCTION GROUP

7/13/2026

DIRECT COST WORKSHEET

GMP - Bid Documents, Issued Addendums & ASI #1

LINE	SPECIFICATIONS	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTALS	COMMENTS		Subcontractor 1	Subcontractor 2	Subcontractor 3	Subcontractor 4	Subcontractor 5	Subcontractor 6	Subcontractor 7	Subcontractor 8	Subcontractor 9
2,892		4-way Dimmer Switch	3	EA	1,116.50	3,350			x	x	x	x	x	x	x		
2,893		Area C 1st Floor - Sheet E-101C															
2,894		Type A Fixture	385	EA	1,116.50	429,853			x	x	x	x	x	x	x		
2,895		Type B Fixture	30	EA	1,116.50	33,495			x	x	x	x	x	x	x		
2,896		Type B1 Fixture	14	EA	1,116.50	15,631			x	x	x	x	x	x	x		
2,897		Type C Fixture	35	EA	1,116.50	39,078			x	x	x	x	x	x	x		
2,898		Type C1 Fixture	16	EA	1,116.50	17,864			x	x	x	x	x	x	x		
2,899		Type D Fixture	4	EA	1,116.50	4,466			x	x	x	x	x	x	x		
2,900		Type F Fixture	10	EA	1,116.50	11,165			x	x	x	x	x	x	x		
2,901		Type H Fixture	9	EA	1,595.00	14,355			x	x	x	x	x	x	x		
2,902		Type HH Fixture	20	EA	1,595.00	31,900			x	x	x	x	x	x	x		
2,903		Type I Fixture	7	EA	3,190.00	22,330			x	x	x	x	x	x	x		
2,904		Type J Fixture	2	EA	3,190.00	6,380			x	x	x	x	x	x	x		
2,905		Type K Fixture	6	EA	1,595.00	9,570			x	x	x	x	x	x	x		
2,906		Type M Fixture	15	EA	1,595.00	23,925			x	x	x	x	x	x	x		
2,907		Type W Fixture	13	EA	3,190.00	41,470			x	x	x	x	x	x	x		
2,908		Type Y Fixture	3	EA	3,190.00	9,570			x	x	x	x	x	x	x		
2,909		Type ZZ Fixture	1	EA	1,595.00	1,595			x	x	x	x	x	x	x		
2,910		Exit Lights	53	EA	797.50	42,268			x	x	x	x	x	x	x		
2,911		Occupancy Sensors	94	EA	638.00	59,972			x	x	x	x	x	x	x		
2,912		Vacancy Switches	32	EA	638.00	20,416			x	x	x	x	x	x	x		
2,913		Dimmer / Vacancy Switches	11	EA	797.50	8,773			x	x	x	x	x	x	x		
2,914		Occupancy Switches	1	EA	638.00	638			x	x	x	x	x	x	x		
2,915		1-way Switch	1	EA	478.50	479			x	x	x	x	x	x	x		
2,916		3-way Switch	6	EA	797.50	4,785			x	x	x	x	x	x	x		
2,917		Area C 2nd Floor - Sheet E-102C															
2,918		Type A Fixture	298	EA	1,116.50	332,717			x	x	x	x	x	x	x		
2,919		Type AA Fixture	2	EA	1,116.50	2,233			x	x	x	x	x	x	x		
2,920		Type B Fixture	39	EA	1,116.50	43,544			x	x	x	x	x	x	x		
2,921		Type B3 Fixture	3	EA	1,116.50	3,350			x	x	x	x	x	x	x		
2,922		Type C Fixture	3	EA	1,116.50	3,350			x	x	x	x	x	x	x		
2,923		Type C1 Fixture	11	EA	1,116.50	12,282			x	x	x	x	x	x	x		
2,924		Type F Fixture	1	EA	1,116.50	1,117			x	x	x	x	x	x	x		
2,925		Type H Fixture	23	EA	1,595.00	36,685			x	x	x	x	x	x	x		
2,926		Type HH Fixture	2	EA	1,595.00	3,190			x	x	x	x	x	x	x		
2,927		Type I Fixture	3	EA	3,190.00	9,570			x	x	x	x	x	x	x		
2,928		Type J Fixture	4	EA	3,190.00	12,760			x	x	x	x	x	x	x		
2,929		Type K1 Fixture	8	EA	1,595.00	12,760			x	x	x	x	x	x	x		
2,930		Type M Fixture	9	EA	1,595.00	14,355			x	x	x	x	x	x	x		
2,931		Type O Fixture	69	EA	3,190.00	220,110			x	x	x	x	x	x	x		
2,932		EM Lights	10	EA	797.50	7,975			x	x	x	x	x	x	x		
2,933		Exit Lights	31	EA	797.50	24,723			x	x	x	x	x	x	x		
2,934		Occupancy Sensors	50	EA	638.00	31,900			x	x	x	x	x	x	x		
2,935		Vacancy Sensors	3	EA	638.00	1,914			x	x	x	x	x	x	x		
2,936		Vacancy Switches	17	EA	638.00	10,846			x	x	x	x	x	x	x		
2,937		Dimmer / Vacancy Switches	25	EA	797.50	19,938			x	x	x	x	x	x	x		
2,938		Occupancy Switches	1	EA	638.00	638			x	x	x	x	x	x	x		
2,939		1-way Switch	1	EA	478.50	479			x	x	x	x	x	x	x		
2,940		3-way Dimmer Switch	4	EA	797.50	3,190			x	x	x	x	x	x	x		
2,941		4-way Dimmer Switch	3	EA	1,116.50	3,350			x	x	x	x	x	x	x		
2,942		Area D 1st Floor - Sheet E-101D															
2,943		Type A Fixture	50	EA	1,116.50	55,825			x	x	x	x	x	x	x		
2,944		Type B Fixture	12	EA	1,116.50	13,398			x	x	x	x	x	x	x		
2,945		Type C Fixture	21	EA	1,116.50	23,447			x	x	x	x	x	x	x		
2,946		Type C1 Fixture	10	EA	1,116.50	11,165			x	x	x	x	x	x	x		
2,947		Type C2 Fixture	380	EA	1,116.50	424,270			x	x	x	x	x	x	x		
2,948		Type W Fixture	12	EA	3,190.00	38,280			x	x	x	x	x	x	x		
2,949		Type Y Fixture	1	EA	3,190.00	3,190			x	x	x	x	x	x	x		

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Subcontractor Plug

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Leveled Plug

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WSI Plug

\$\$\$,xxx	Subcontractor Plug
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Wharton-Smith, Inc.

CONSTRUCTION GROUP

7/13/2026

\$xxx,xxx

Subcontractor Plug

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Leveled Plug

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WSI Plug

DIRECT COST WORKSHEET

GMP - Bid Documents, Issued Addendums & ASI #1

LINE	SPECIFICATIONS	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTALS	COMMENTS		Subcontractor 1	Subcontractor 2	Subcontractor 3	Subcontractor 4	Subcontractor 5	Subcontractor 6	Subcontractor 7	Subcontractor 8	Subcontractor 9
		0															
2,950		Exit Lights	8	EA	797.50	6,380			x	x	x	x	x	x	x		
2,951		Occupancy Sensors	16	EA	638.00	10,208			x	x	x	x	x	x	x		
2,952		Vacancy Switches	5	EA	638.00	3,190			x	x	x	x	x	x	x		
2,953		Occupancy Switches	2	EA	638.00	1,276			x	x	x	x	x	x	x		
2,954		1-way Switch	1	EA	478.50	479			x	x	x	x	x	x	x		
2,955		Area E 1st Floor - Sheet E-101E															
2,956		Type A Fixture	106	EA	1,116.50	118,349			x	x	x	x	x	x	x		
2,957		Type B Fixture	9	EA	1,116.50	10,049			x	x	x	x	x	x	x		
2,958		Type B1 Fixture	3	EA	1,116.50	3,350			x	x	x	x	x	x	x		
2,959		Type C Fixture	36	EA	1,116.50	40,194			x	x	x	x	x	x	x		
2,960		Type C1 Fixture	10	EA	1,116.50	11,165			x	x	x	x	x	x	x		
2,961		Type H Fixture	17	EA	1,595.00	27,115			x	x	x	x	x	x	x		
2,962		Type L Fixture	10	EA	3,190.00	31,900			x	x	x	x	x	x	x		
2,963		Type W Fixture	15	EA	3,190.00	47,850			x	x	x	x	x	x	x		
2,964		Type Y Fixture	3	EA	3,190.00	9,570			x	x	x	x	x	x	x		
2,965		Exit Lights	16	EA	797.50	12,760			x	x	x	x	x	x	x		
2,966		Occupancy Sensors	34	EA	638.00	21,692			x	x	x	x	x	x	x		
2,967		Vacancy Switches	10	EA	638.00	6,380			x	x	x	x	x	x	x		
2,968		Occupancy Switches	3	EA	638.00	1,914			x	x	x	x	x	x	x		
2,969		Dimmer / Vacancy Switches	2	EA	797.50	1,595			x	x	x	x	x	x	x		
2,970		1-way Switch	2	EA	478.50	957			x	x	x	x	x	x	x		
2,971		Fire Alarm															
2,972		Area A 1st Floor - Sheet FA-101A							404,000	x	x	x	x	x	x		
2,973		Ceiling-Mounted Horn-Strobes	15	EA	550.00	8,250			x	x	x	x	x	x	x		
2,974		Wall-Mounted Horn-Strobes	3	EA	550.00	1,650			x	x	x	x	x	x	x		
2,975		Ceiling-Mounted Strobes	12	EA	275.00	3,300			x	x	x	x	x	x	x		
2,976		Wall-Mounted Strobes	5	EA	275.00	1,375			x	x	x	x	x	x	x		
2,977		Manual Pull Stations	5	EA	1,375.00	6,875			x	x	x	x	x	x	x		
2,978		Area B 1st Floor - Sheet FA-101B							x	x	x	x	x	x	x		
2,979		Ceiling-Mounted Horn-Strobes	35	EA	550.00	19,250			x	x	x	x	x	x	x		
2,980		Wall-Mounted Horn-Strobes	4	EA	550.00	2,200			x	x	x	x	x	x	x		
2,981		Ceiling-Mounted Strobes	17	EA	275.00	4,675			x	x	x	x	x	x	x		
2,982		Wall-Mounted Strobes	7	EA	275.00	1,925			x	x	x	x	x	x	x		
2,983		Manual Pull Stations	7	EA	1,375.00	9,625			x	x	x	x	x	x	x		
2,984		Annunciator Panel	1	EA	11,000.00	11,000			x	x	x	x	x	x	x		
2,985		Ceiling-Mounted Smoke Detector	2	EA	550.00	1,100			x	x	x	x	x	x	x		
2,986		Ceiling-Mounted Heat Sensor	2	EA	550.00	1,100			x	x	x	x	x	x	x		
2,987		Area B 2nd Floor - Sheet FA-102B							x	x	x	x	x	x	x		
2,988		Ceiling-Mounted Horn-Strobes	31	EA	550.00	17,050			x	x	x	x	x	x	x		
2,989		Wall-Mounted Horn-Strobes	1	EA	550.00	550			x	x	x	x	x	x	x		
2,990		Ceiling-Mounted Strobes	18	EA	275.00	4,950			x	x	x	x	x	x	x		
2,991		Wall-Mounted Strobes	9	EA	275.00	2,475			x	x	x	x	x	x	x		
2,992		Manual Pull Stations	3	EA	1,375.00	4,125			x	x	x	x	x	x	x		
2,993		Ceiling-Mounted Smoke Detector	2	EA	550.00	1,100			x	x	x	x	x	x	x		

\$\$\$,xxx	Subcontractor Plug
\$\$\$,xxx	Leveled Plug
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\$\$\$,xxx	Subcontractor Plug
\$\$\$,xxx	Leveled Plug
\$\$\$,xxx	WSI Plug

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Wharton-Smith, Inc.

CONSTRUCTION GROUP

7/13/2026

DIRECT COST WORKSHEET

GMP - Bid Documents, Issued Addendums & ASI #1

LINE	SPECIFICATIONS	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTALS	COMMENTS		Subcontractor 1	Subcontractor 2	Subcontractor 3	Subcontractor 4	Subcontractor 5	Subcontractor 6	Subcontractor 7	Subcontractor 8	Subcontractor 9
3,041		RFIs															
3,042		RFI-053: Base Bid to be Copper Wound Transformers. Dry-Type Transformer Not Approved	1	LS	0.00	0			x	x	x	x	x	x	x		
3,043		RFI-054: Base Bid to be Copper Conductors. Aluminum as an Alternate	1	LS	0.00	0			x	x	x	x	x	x	x		
3,044		RFI-055: Alternate Switchgear Manufacturer ABB is Acceptable Equal as a VE Alternate	1	LS	0.00	0			x	x	x	x	x	x	x		
3,045		RFI-056: Final AIC Ratings Must be Based on Testingper Spec 260020	1	LS	0.00	0			x	x	x	x	x	x	x		
3,046		RFI-057: Gear to be Provided as Shown in Drawings. No Exceptions	1	LS	0.00	0			x	x	x	x	x	x	x		
3,047		RFI-058: Additional Information for Remote Station per Upcoming Addendum	1	LS	0.00	0			x	x	x	x	x	x	x		
3,048		RFI-059: K-30 Requirement for this Facility. No Ommision Accepted	1	LS	0.00	0			x	x	x	x	x	x	x		
3,049		RFI-060: Non-Insulated Bud Bar is Acceptable	1	LS	0.00	0			x	x	x	x	x	x	x		
3,050		RFI-061: Breaker Protection Specified on Drawings	1	LS	0.00	0			x	x	x	x	x	x	x		
3,051		RFI-062: Mechanical Lugs are Acceptable if Compression Not Available	1	LS	0.00	0			x	x	x	x	x	x	x		
3,052		RFI-065: Separate Battery System at DC Power is not Required	1	LS	0.00	0			x	x	x	x	x	x	x		
3,053		RFI-066: Provide Arc Flash Limiting Breakers per NEC Article 240	1	LS	0.00	0			x	x	x	x	x	x	x		
3,054		RFI-067: Spare Breakeer Requirements are Defined in Permit Document Submission	1	LS	0.00	0			x	x	x	x	x	x	x		
3,055		RFI-106: Grounding of Access Flooring Clarficiation per Addendum 1	1	LS	0.00	0			x	x	x	x	x	x	x		
3,056		RFI-137: Tapered Aluminum Poles are Required for All Site Lighting Poles	1	LS	0.00	0			x	x	x	x	x	x	x		
3,057		RFI-140: 300 kva for UPS and PDU is Acceptable	1	LS	0.00	0			x	x	x	x	x	x	x		
3,058		RFI-186: Fire Pump Feeders Routed Underground are not Required to have Encasement	1	LS	0.00	0			x	x	x	x	x	x	x		
3,059		RFI-193: MC Cables are Not Acceptable	1	LS	0.00	0			x	x	x	x	x	x	x		
3,060		RFI-194: Confirmed Only (1) Generator Annunciator Panel per Drawings	1	LS	0.00	0			x	x	x	x	x	x	x		
3,061		RFI-218: Ceiling Fans Required in Defensive Tactic Room 1169 per Owner. BOD in Schedule	1	LS	0.00	0			x	x	x	x	x	x	x		
3,062		Allowances															
3,063		Per RFI 171: Media Studio Rig Lights Allowance	1	Allow	40,000.00	40,000			See Allowances	See Allowances	See Allowances	See Allowances	See Allowances	See Allowances	See Allowances		
3,064		Value Engineering															
3,065		Full VE Light Package from Sesco	1	VE	0.00	0											
3,066																	
3,067		Bond	18,454,269	\$	0.03	553,628	WSI Estimate		187,210	192,800	438,996	159,277	602,262	274,824	652,968		
3,068		Subtotal - Electrical & Fire Alarm	1	LS	-99,686.55	(99,687)	19,007,897		18,908,210	19,472,800	19,525,771	20,068,887	20,677,662	23,176,844	22,418,568		
3,069									0.01	0.01	0.023	0.008	0.03	0.012	0.03		
3,070		Value Engineering / Alternates (Includes Indirect %)							Titan Electrical Services	B&I	Owen Electric	Fortune Electrical	Gaylor Electric	Price Electric	BCI		
3,071		#1: Aluminum Feeders ILO Copper Feeders Where Allowed by Code	See VM Summary						(797,734)								
3,072		#2: Full VE Light Package from Sesco	See VM Summary						(394,309)								
3,073		#3: Dry Type Transformers ILO Copper Wound	See VM Summary						(91,170)								
3,074		Owner Direct Purchase Savings							428,707								
3,075		18 Month Accelerated Schedule							497,000								
3,076																	
3,077																	

\$xxx,xxx	Subcontractor Plug
\$xxx,xxx	Leveled Plug
\$xxx,xxx	WSI Plug

\$xxx,xxx	Subcontractor Plug
\$xxx,xxx	Leveled Plug
\$xxx,xxx	WSI Plug

total	
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\$xxx,xxx	Subcontractor Plug
\$xxx,xxx	Leveled Plug
\$xxx,xxx	WSI Plug

DIRECT COST WORKSHEET

GMP - Bid Documents, Issued Addendums & ASI #1

LINE	SPECIFICATION	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTALS	COMMENTS		Subcontractor 1	Subcontractor 2	Subcontractor 3	Subcontractor 4	Subcontractor 5	Subcontractor 6	Subcontractor 7	Subcontractor 8	Subcontractor 9
3,078	270000	Low Voltage															
3,079									Coranet	B&I	IFSS / i2 Solutions	NetPlanner	AVI-SPL	Owen Electric	BCI	AV-Worx	CTI
3,080									John Carlos	Doug Grossi	Jared Smith	Kayla Shelton	Tyler Carter	Chuck Weber	Robert Sivak	Martin O'Donnell	Shane Vega
3,081									954-789-7843	239-344-2729	239-415-4374	770-580-9633	813-541-6549	904-460-6148	607-237-7127	332-285-4985	718-924-4179
3,082																	
3,083		Low Voltage							3,311,764	7,525,000	-	-	4,144,347	-	-	-	-
3,084		Structured Cabling							-	-	2,472,641	1,822,138	-	1,550,000	2,663,125	-	4,737,511
3,085		Data Racks	1	LS	93,483.00	93,483			x	x	x	x					
3,086		Cable Tray	1	LS	42,300.00	42,300	see Electrical		in Electrical	in Electrical	in Electrical	in Electrical		in Electrical	in Electrical		
3,087		Conduit	1	LS	0.00	0	see Electrical		in Electrical	in Electrical	in Electrical	in Electrical		in Electrical	in Electrical		
3,088		Area A 1st Floor - Sheet T-101A															
3,089		Telecommunication Outlet w/ Double Data Drops & Modular Furniture Adapters	41	EA	3,116.10	127,760			x	x	x	x		x	x		
3,090		Recessed Telecommunication Outlet w/ Double Data Drops & Flush Faceplate	63	EA	2,337.08	147,236			x	x	x	x		x	x		
3,091		Recessed Telecommunication Outlet w/ Single Data Drops & Flush Faceplate	0	EA	1,558.05	0			x	x	x	x		x	x		
3,092		Recessed Telecommunication Outlet w/ Quadruple Data Drops & Flush Faceplate	0	EA	3,116.10	0			x	x	x	x		x	x		
3,093		Floor Box with Double Data Outlet	10	EA	2,337.08	23,371			x	x	x	x		x	x		
3,094		Ceiling-Mounted Wireless Accent Points	12	EA	141.00	1,692			x	x	x	x		x	x		
3,095		Area B 1st Floor - Sheet T-101B															
3,096		Telecommunication Outlet w/ Double Data Drops & Modular Furniture Adapters	1	EA	3,116.10	3,116			x	x	x	x		x	x		
3,097		Recessed Telecommunication Outlet w/ Double Data Drops & Flush Faceplate	97	EA	2,337.08	226,696			x	x	x	x		x	x		
3,098		Recessed Telecommunication Outlet w/ Single Data Drops & Flush Faceplate	3	EA	1,558.05	4,674			x	x	x	x		x	x		
3,099		Recessed Telecommunication Outlet w/ Quadruple Data Drops & Flush Faceplate	12	EA	3,116.10	37,393			x	x	x	x		x	x		
3,100		Floor Box with Double Data Outlet	7	EA	2,337.08	16,360			x	x	x	x		x	x		
3,101		Ceiling-Mounted Wireless Accent Points	19	EA	141.00	2,679			x	x	x	x		x	x		
3,102		Area B 2nd Floor - Sheet T-102B															
3,103		Telecommunication Outlet w/ Double Data Drops & Modular Furniture Adapters	0	EA	3,116.10	0			x	x	x	x		x	x		
3,104		Recessed Telecommunication Outlet w/ Double Data Drops & Flush Faceplate	145	EA	2,337.08	338,876			x	x	x	x		x	x		
3,105		Recessed Telecommunication Outlet w/ Single Data Drops & Flush Faceplate	4	EA	1,558.05	6,232			x	x	x	x		x	x		
3,106		Recessed Telecommunication Outlet w/ Quadruple Data Drops & Flush Faceplate	16	EA	3,116.10	49,858			x	x	x	x		x	x		
3,107		Floor Box with Double Data Outlet	5	EA	2,337.08	11,685			x	x	x	x		x	x		
3,108		Ceiling-Mounted Wireless Accent Points	13	EA	141.00	1,833			x	x	x	x		x	x		
3,109		Area B 3rd Floor - Sheet T-103B															
3,110		Telecommunication Outlet w/ Double Data Drops & Modular Furniture Adapters	0	EA	3,116.10	0			x	x	x	x		x	x		
3,111		Recessed Telecommunication Outlet w/ Double Data Drops & Flush Faceplate	90	EA	2,337.08	210,337			x	x	x	x		x	x		
3,112		Recessed Telecommunication Outlet w/ Single Data Drops & Flush Faceplate	2	EA	1,558.05	3,116			x	x	x	x		x	x		
3,113		Recessed Telecommunication Outlet w/ Quadruple Data Drops & Flush Faceplate	0	EA	3,116.10	0			x	x	x	x		x	x		
3,114		Floor Box with Double Data Outlet	9	EA	2,337.08	21,034			x	x	x	x		x	x		
3,115		Ceiling-Mounted Wireless Accent Points	0	EA	141.00	0			x	x	x	x		x	x		
3,116		Area C 1st Floor - Sheet T-101C															
3,117		Telecommunication Outlet w/ Double Data Drops & Modular Furniture Adapters	7	EA	3,116.10	21,813			x	x	x	x		x	x		
3,118		Recessed Telecommunication Outlet w/ Double Data Drops & Flush Faceplate	117	EA	2,337.08	273,438			x	x	x	x		x	x		
3,119		Recessed Telecommunication Outlet w/ Single Data Drops & Flush Faceplate	4	EA	1,558.05	6,232			x	x	x	x		x	x		
3,120		Recessed Telecommunication Outlet w/ Quadruple Data Drops & Flush Faceplate	0	EA	3,116.10	0			x	x	x	x		x	x		
3,121		Floor Box with Double Data Outlet	1	EA	2,337.08	2,337			x	x	x	x		x	x		
3,122		Ceiling-Mounted Wireless Accent Points	18	EA	141.00	2,538			x	x	x	x		x	x		
3,123		Area C 2nd Floor - Sheet T-102C															
3,124		Telecommunication Outlet w/ Double Data Drops & Modular Furniture Adapters	0	EA	3,116.10	0			x	x	x	x		x	x		
3,125		Recessed Telecommunication Outlet w/ Double Data Drops & Flush Faceplate	149	EA	2,337.08	348,224			x	x	x	x		x	x		
3,126		Recessed Telecommunication Outlet w/ Single Data Drops & Flush Faceplate	1	EA	1,558.05	1,558			x	x	x	x		x	x		
3,127		Recessed Telecommunication Outlet w/ Quadruple Data Drops & Flush Faceplate	40	EA	3,116.10	124,644			x	x	x	x		x	x		
3,128		Floor Box with Double Data Outlet	8	EA	2,337.08	18,697			x	x	x	x		x	x		
3,129		Ceiling-Mounted Wireless Accent Points	0	EA	141.00	0			x	x	x	x		x	x		
3,130		Area D 1st Floor - Sheet T-101D															
3,131		Telecommunication Outlet w/ Double Data Drops & Modular Furniture Adapters	0	EA	3,116.10	0			x	x	x	x		x	x		
3,132		Recessed Telecommunication Outlet w/ Double Data Drops & Flush Faceplate	2	EA	2,337.08	4,674			x	x	x	x		x	x		
3,133		Recessed Telecommunication Outlet w/ Single Data Drops & Flush Faceplate	0	EA	1,558.05	0			x	x	x	x		x	x		
3,134		Recessed Telecommunication Outlet w/ Quadruple Data Drops & Flush Faceplate	0	EA	3,116.10	0			x	x	x	x		x	x		
3,135		Floor Box with Double Data Outlet	1	EA	2,337.08	2,337			x	x	x	x		x	x		

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\$xxx,xxx	Subcontractor Plug
\$xxx,xxx	Leveled Plug
\$xxx,xxx	WSI Plug

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WS

Wharton-Smith, Inc.

CONSTRUCTION GROUP

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\$xxx,xxx

Subcontractor Plug

Leveled Plug

WSI Plug

DIRECT COST WORKSHEET

GMP - Bid Documents, Issued Addendums & ASI #1

LINE	SPECIFICATIONS	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTALS	COMMENTS		Subcontractor 1	Subcontractor 2	Subcontractor 3	Subcontractor 4	Subcontractor 5	Subcontractor 6	Subcontractor 7	Subcontractor 8	Subcontractor 9
		0															
3,189		Access Control			0.00				x		828,974	1,461,861	828,974	931,166	828,974		
3,190		Video Surveillance			0.00				x		983,502	809,415	983,502	792,980	689,793		
3,191		Access Controls Cabinets	1	LS	21,150.00	21,150			x	x	x	x	x	x	x		
3,192		Access Control Lenel S2 OnGuard System and License	1	ls	0.00	0			x	x	x	x	x		x		
3,193		Surveillance Panels	1	LS	21,150.00	21,150			x	x	x	x	x	x	x		
3,194		Surveillance Software License for 1-Year	1	ls	0.00	0			x	x	x	x	x		x		
3,195		Cable Tray	1	LS	42,300.00	42,300			in Electrical	in Electrical	in Electrical	in Electrical	in Electrical	in Electrical	in Electrical		
3,196		Conduit	1	LS	0.00	0			in Electrical	in Electrical	in Electrical	in Electrical	in Electrical	in Electrical	in Electrical		
3,197		Area A 1st Floor - Sheet T-101A															
3,198		Cameras	28	EA	3,525.00	98,700			x	x	x	x	x	x	x		
3,199		Auto Operators	2	EA	7,050.00	14,100			x	x	x	x	x	x	x		
3,200		Card Reader w/ Keypad	25	EA	1,410.00	35,250			x	x	x	x	x	x	x		
3,201		Intercom	2	EA	1,762.50	3,525			x	x	x	x	x	x	x		
3,202		Door Position Switches	25	EA	352.50	8,813			x	x	x	x	x	x	x		
3,203		Elevator Connectivity	2	EA	7,050.00	14,100			x	x	x	x	x	x	x		
3,204		Area B 1st Floor - Sheet T-101B															
3,205		Cameras	58	EA	3,525.00	204,450			x	x	x	x	x	x	x		
3,206		Card Reader w/ Keypad	45	EA	1,410.00	63,450			x	x	x	x	x	x	x		
3,207		Biometric Access	7	EA	7,050.00	49,350			x	x	x	x	x	x	x		
3,208		Intercom	7	EA	1,762.50	12,338			x	x	x	x	x	x	x		
3,209		Door Position Switches	44	EA	352.50	15,510			x	x	x	x	x	x	x		
3,210		Area B 2nd Floor - Sheet T-102B															
3,211		Cameras	22	EA	3,525.00	77,550			x	x	x	x	x	x	x		
3,212		Card Reader w/ Keypad	29	EA	1,410.00	40,890			x	x	x	x	x	x	x		
3,213		Door Position Switches	28	EA	352.50	9,870			x	x	x	x	x	x	x		
3,214		Area B 3rd Floor - Sheet T-103B															
3,215		Cameras	13	EA	3,525.00	45,825			x	x	x	x	x	x	x		
3,216		Card Reader w/ Keypad	24	EA	1,410.00	33,840			x	x	x	x	x	x	x		
3,217		Door Position Switches	14	EA	352.50	4,935			x	x	x	x	x	x	x		

\$\$\$,xxx	Subcontractor Plug
\$\$\$,xxx	Leveled Plug
\$\$\$,xxx	WSI Plug

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WS

Wharton-Smith, Inc.

CONSTRUCTION GROUP

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\$xxx,xxx

\$xxx,xxx

\$xxx,xxx

Subcontractor Plug

Leveled Plug

WSI Plug

DIRECT COST WORKSHEET

GMP - Bid Documents, Issued Addendums & ASI #1

LINE	SPECIFICATIONS	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTALS	COMMENTS		Subcontractor 1	Subcontractor 2	Subcontractor 3	Subcontractor 4	Subcontractor 5	Subcontractor 6	Subcontractor 7	Subcontractor 8	Subcontractor 9
		0															
3,218		Area C 1st Floor - Sheet T-101C															
3,219		Cameras	28	EA	3,525.00	98,700			x	x	x	x	x	x	x		
3,220		Card Reader w/ Keypad	42	EA	1,410.00	59,220			x	x	x	x	x	x	x		
3,221		Intercom	0	EA	1,762.50	0			x	x	x	x	x	x	x		
3,222		Door Position Switches	36	EA	352.50	12,690			x	x	x	x	x	x	x		
3,223		Elevator Connectivity	1	EA	7,050.00	7,050			x	x	x	x	x	x	x		
3,224		Area C 2nd Floor - Sheet T-102C															
3,225		Cameras	8	EA	3,525.00	28,200			x	x	x	x	x	x	x		
3,226		Card Reader w/ Keypad	40	EA	1,410.00	56,400			x	x	x	x	x	x	x		
3,227		Door Position Switches	29	EA	352.50	10,223			x	x	x	x	x	x	x		
3,228		Area D 1st Floor - Sheet T-101D															
3,229		Cameras	22	EA	3,525.00	77,550			x	x	x	x	x	x	x		
3,230		Card Reader w/ Keypad	14	EA	1,410.00	19,740			x	x	x	x	x	x	x		
3,231		Door Position Switches	12	EA	352.50	4,230			x	x	x	x	x	x	x		
3,232		Area E 1st Floor - Sheet T-101E															
3,233		Cameras	16	EA	3,525.00	56,400			x	x	x	x	x	x	x		
3,234		Card Reader w/ Keypad	19	EA	1,410.00	26,790			x	x	x	x	x	x	x		
3,235		Door Position Switches	21	EA	352.50	7,403			x	x	x	x	x	x	x		
3,236		Area of Refuge	1	ls	141,000.00	141,000			in Electrical	in Electrical	in Electrical	in Electrical	in Electrical	in Electrical	in Electrical		
3,237		Public address system	181,975	sf	2.82	513,170			x	x	192,067	192,067	192,067	192,067	202,000		
3,238		DAS/BDA/ERRC	181,975	sf	3.53	642,372			x	x	388,642	106,940	106,940	132,370	83,785		
3,239		RFIs															
3,240		RFI-191: Future EV Charger Stub Up Location in Electrical Room. Provide Pull String	1	LS	0.00	0			x	x	x	x	x	x	x		
3,241		RFI-192: Addendum Documents Confirm VESDA Requirements for Elevators	1	LS	0.00	0			x	x	x	x	x	x	x		
3,242		RFI-193: Keynote 307 T-004 Pole Mounted Camera Detail	1	LS	0.00	0			x	x	x	x	x	x	x		
3,243		Allowances:															
3,244		Sound Masking System Allowance	1	Allow	45,000.00	45,000			See Allowances	See Allowances	See Allowances	See Allowances	See Allowances	See Allowances	See Allowances		
3,245		Door Chime Allowance	1	Allow	100,000.00	100,000			See Allowances	See Allowances	See Allowances	See Allowances	See Allowances	See Allowances	See Allowances		
3,246																	
3,247		Bond	8,420,431	\$	0.03	252,613	WSI Estimate		154,711	75,250	184,146	282,735	93,837	107,957	74,101	192,231	142,125
3,248		Subtotal - Low Voltage	1	LS	-2,329,907.95	(2,329,908)	8,673,044		6,343,136	7,600,250	7,549,972	9,707,225	6,349,667	3,706,540	6,249,146	6,599,945	4,879,637
3,249									0.025	0.01	0.025	0.03	0.015	0.03	0.012	0.03	0.03
3,250		Value Engineering / Alternates							Coranet	B&I	IFSS / i2 Solutions	NetPlanner	AVI-SPL	Owen Electric	BCI	AV-Worx	CTI
3,251		#1: Provide Video Wall Manufacturer Alternate								N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
3,252		Owner Direct Purchase Savings							TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD
3,253		18 Month Accelerated Schedule															
3,254										Video Wall not BOD	Incomplete		AV / Video Wall Only	Incomplete	Incomplete	AV / Video Wall Only	AV / Video Wall Only
3,255																	

\$\$\$,xxx	Subcontractor Plug
\$\$\$,xxx	Leveled Plug
\$\$\$,xxx	WSI Plug

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WS

Wharton-Smith, Inc.

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DIRECT COST WORKSHEET

GMP - Bid Documents, Issued Addendums & ASI #1

LINE	SPECIFICATIONS	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTALS	COMMENTS		Subcontractor 1	Subcontractor 2	Subcontractor 3	Subcontractor 4	Subcontractor 5	Subcontractor 6	Subcontractor 7	Subcontractor 8	Subcontractor 9
		0															
3,272	310000	Site Earthwork, Utilities & Paving															
3,273									WPM Southern	Honc Industries	Cougar Contracting	SUBNAME	SUBNAME	SUBNAME	SUBNAME	SUBNAME	
3,274									Lance Haas	Alexandra Honc	David Beal	NAME	NAME	NAME	NAME	NAME	
3,275									239.337.9972	239.283.5454	239.275.0746	PHONE	PHONE	PHONE	PHONE	PHONE	
3,276																	
3,277	311000	Sitework Turnkey							3,725,409	4,110,800	4,053,132						
3,278		Mobilization	1	LS	25,000.00	25,000			x	x	x						
3,279		Layout	1	LS	20,000.00	20,000			x	30,000	20,000						
3,280		As-builts	1	LS	20,000.00	20,000			x	25,200	20,000						
3,281		GPR Locates	1	LS	20,000.00	20,000			x	20,000	20,000						
3,282		Construction Entrance	3	EA	5,000.00	15,000			x	x	x						
3,283		Daily Site Sweeper	1	LS	52,000.00	52,000			x	52,000	52,000						
3,284		Wheel Wash (water hookup, temp labor, etc.)	1	LS	20,000.00	20,000			x	20,000	20,000						
3,285		Erosion Control							-	-	-						
3,286		Silt Fence	2,500	LF	5.00	12,500			x	x	x						
3,287		Inlet Protection	1	LS	5,000.00	5,000			x	x	x						
3,288		SWPPP Reporting	1	LS	2,500.00	2,500			x	2,500	2,500						
3,289		NPDES Monitoring	21	MOS	1,000.00	21,000			x	21,000	21,000						
3,290		Install Irrigation Sleeves	1	LS	10,000.00	10,000			x	10,000	10,000						
3,291		MOT	1	LS	25,000.00	25,000			x	x	25,000						
3,292		Police	1	LS	25,000.00	25,000			25,000	25,000	25,000						
3,293		Demolition							-	-	-						
3,294		Remove Existing Gravel	16,000	SF	0.75	12,000			x	12,000	x						
3,295		Saw Cut & Remove Existing Asphalt Parking	77,200	SF	1.00	77,200			x	x	x						
3,296		Remove Existing Curb	2,325	LF	6.00	13,950			x	x	x						
3,297		Remove Existing Fire Hydrant	1	EA	5,000.00	5,000			x	x	x						
3,298		Remove Existing Storm	1	LS	25,000.00	25,000			x	x	x						
3,299		Remove Existing Sanitary	1	LS	15,000.00	15,000			x	x	x						
3,300		Remove Existing Fence	1,325	LF	15.00	19,875			x	x	x						
3,301		Remove Existing Retention Pond	1	LS	10,000.00	10,000			x	x	x						
3,302		Remove Existing Ditch w/ ERP	1	LS	5,000.00	5,000			x	x	x						
3,303		Remove Existing OH Lines (Coordinate w/ Utility Provider)	1	LS	5,000.00	5,000			5,000	5,000	5,000						
3,304		Tree Removal	1	LS	10,000.00	10,000			x	10,000	10,000						
3,305		Earthwork							-	-	-						
3,306		Clear & Grub	8	AC	12,000.00	96,000			x	x	x						
3,307		Rough Grade	1	LS	80,000.00	80,000			x	x	x						
3,308		Building Pad Prep	1	LS	65,000.00	65,000			x	x	x						
3,309		Cut & Fill	0	CY	0.00	0			x	x	x						
3,310		Import	33,000	CY	25.00	825,000			x	x	x						
3,311		Export	0	CY	0.00	0			x	x	x						
3,312		Fine Grade	1	Allow	75,000.00	75,000			x	x	x						
3,313		Dewatering	10	MOS	10,000.00	100,000			x	100,000	100,000						
3,314		Sod Embankments (Ponds, Swales, Berms, etc.)	1	Allow	50,000.00	50,000			x	50,000	50,000						
3,315		Paving							-	-	-						
3,316		Asphalt Paving	14,480	SY	50.00	724,000			x	x	x						
3,317		12" Subgrade				incl			x	x	x						
3,318		8" Base				incl			x	x	x						
3,319		Asphalt 1" SP-9.5 top lift				incl			x	x	x						
3,320		Asphalt 1.5" SP-12.5 bottom lift				incl			x	x	x						
3,321		6" HD Concrete Paving	6,100	SF	35.00	213,500			x	x	x						
3,322		6" Slab Under Pavers	7,000	SF	13.00	91,000			x	x	x						
3,323		Concrete Paving	16,830	SF	13.00	218,790			x	x	x						
3,324		Curbing	2,795	LF	30.00	83,850			x	x	x						
3,325		Type D				incl			x	x	x						
3,326		Type F				incl			x	x	x						
3,327		Sidewalks	14,000	sf	9.00	126,000			x	x	x						
3,328		Thickened edge	600	lf	18.00	10,800			x	x	x						
3,329		ADA Tactile Surface	60	sf	37.00	2,220			x	x	x						
3,330		Signage	1	EA	40,000.00	40,000			x	x	x						
3,331		Striping	1	EA	25,000.00	25,000			x	x	x						
3,332		Wheelstops	93	EA	250.00	23,250			x	x	x						

\$\$\$,xxx	Subcontractor Plug
\$\$\$,xxx	Leveled Plug
\$\$\$,xxx	WSI Plug

181,975

WS

Wharton-Smith, Inc.
CONSTRUCTION GROUP

7/13/2026

DIRECT COST WORKSHEET

GMP - Bid Documents, Issued Addendums & ASI #1

LINE	SPECIFICATIONS	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTALS	COMMENTS		Subcontractor 1	Subcontractor 2	Subcontractor 3	Subcontractor 4	Subcontractor 5	Subcontractor 6	Subcontractor 7	Subcontractor 8	Subcontractor 9
		0															
3,333		Utilities							-	-	-						
3,334		Water / Fire Main	8	AC	65,000.00	520,000			x	x	x						
3,335		Sanitary	8	AC	10,000.00	80,000			x	x	x						
3,336		Storm	8	AC	100,000.00	800,000			x	x	x						
3,337		Offsite / R.O.W.	1	LS	120,000.00	120,000			x	x	x						
3,338		Misc.							-	-	-						
3,339		Temporary parking for tradesmen	1	ls	50,000.00	50,000			x	50,000	50,000						
3,340		Temporary roadway	1	ls	30,000.00	30,000			x	30,000	30,000						
3,341		Temporary roadway - maintain	15	mo	300.00	4,500			x	4,500	4,500						
3,342		Dust Control (water truck)	15	mo	600.00	9,000			x	9,000	9,000						
3,343		Access roads around site - if required	1	ls	75,000.00	75,000			x	75,000	75,000						
3,344		Crane pads/paths	1	ls	75,000.00	75,000			x	75,000	75,000						
3,345		Maintenance	1	ls	22,000.00	22,000			x	22,000	22,000						
3,346		Casting bed demo and removal	3,000	CY	10.00	30,000			x	30,000	30,000						
3,347		RFIs							-	-	-						
3,348		RFI-227: Details and Sketch for Temp Parking	1	LS	0.00	0.00			x	x	x						
3,349		RFI-227: Details and Sketch for Temp Roadway	1	LS	0.00	0.00			x	x	x						
3,350		RFI-227: Details and Sketch for Temp Crane Pads/Pathway	1	LS	0.00	0.00			x	x	x						
3,351		RFI-227: 2" Thick Casting Bed	1	LS	0.00	0.00			x	x	x						
3,352		RFI-227: Right Turn Allownace	1	LS	0.00	0.00			x	x	x						
3,353		RFI-227: Developer Tie-In Allowance	1	LS	0.00	0.00			x	x	x						
3,354		RFI-227: Assume 7,500 CY of Estimated Spoils for Stone Columns	1	LS	0.00	0.00			x	x	x						
3,355		RFI-227: Standard Color for the Integral Concrete Sidewalks	1	LS	0.00	0.00			x	x	x						
3,356		RFI-227: No Stone Base Required for Stone Column Rig	1	LS	0.00	0.00			x	x	x						
3,357		RFI-227: Clear and Grub the Site for Stone Column Rig Equipment	1	LS	0.00	0.00			x	x	x						
3,358		Allowances:							-	-	-						
3,361		Relocate Memorial Allowance	1	LS	100,000.00	100,000			See Allowance	See Allowance	See Allowance						
3,362		Relocation of Shooting and Dry-In Tanks Allowance	1	LS	30,000.00	30,000			See Allowance	See Allowance	See Allowance						
3,363		Value Engineering															
3,364		Sitework Alternate Scope of Work (Sheets C16 - C23)	1	VE	0.00	0			(162,757)								
3,365																	
3,366																	
3,367		Bond	5,565,935	\$	0.03	166,978	WSI Estimate		107,780	95,780	141,874	-	-	-	-	-	-
3,368		Subtotal - Site Earthwork, Utilities & Paving	1	LS	-2,032,481.49	(2,032,481)	5,732,913		3,700,432	4,884,780	4,871,006	-	-	-	-	-	-
3,369									0.03	0.02	0.03	0.03	0.03	0.03	0.03	0.03	0.03
3,370		Value Engineering / Alternates							WPM Southern	Honc Industries	Cougar Conctracting	SUBNAME	SUBNAME	SUBNAME	SUBNAME	SUBNAME	
3,371		#1: Replace 18" Trench Drain in Parking Area for Storm Inlets							TBD	TBD	TBD						
3,372		#2: Sitework Alternate Scope of Work (Reference C16 - C23)							(162,757)	(365,000)	(162,757)						
3,373		Owner Direct Purchase Savings							TBD	TBD	TBD						
3,374		18 Month Accelerated Schedule							TBD	TBD	TBD						
3,375																	
3,376																	

\$\$\$,xxx	Subcontractor Plug
\$\$\$,xxx	Leveled Plug
\$\$\$,xxx	WSI Plug

181,975



\$xxx,xxx	Subcontractor Plug
\$xxx,xxx	Leveled Plug
\$xxx,xxx	WSI Plug

GMP - Bid Documents, Issued Addendums & ASI #1

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Wharton-Smith, Inc.

CONSTRUCTION GROUP

7/13/2026

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\$\$\$,xxx	Subcontractor Plug
\$\$\$,xxx	Leveled Plug
\$\$\$,xxx	WSI Plug

181,975

WS

Wharton-Smith, Inc.

CONSTRUCTION GROUP

7/13/2026

DIRECT COST WORKSHEET

GMP - Bid Documents, Issued Addendums & ASI #1

\$xxx,xxx

Subcontractor Plug

\$xxx,xxx

Leveled Plug

\$xxx,xxx

WSI Plug

LINE	SPECIFICATIONS	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTALS	COMMENTS		Subcontractor 1	Subcontractor 2	Subcontractor 3	Subcontractor 4	Subcontractor 5	Subcontractor 6	Subcontractor 7	Subcontractor 8	Subcontractor 9
3,484	329300	Landscaping & Irrigation															
3,485									Stahlman England	Horizon West Landscape	SUBNAME	SUBNAME	SUBNAME	SUBNAME	SUBNAME	SUBNAME	
3,486									Blake Roark	Lana Frederick	NAME	NAME	NAME	NAME	NAME	NAME	
3,487									239.302.9569	407.775.0194	PHONE	PHONE	PHONE	PHONE	PHONE	PHONE	
3,488																	
3,489	329300	Trees							277,500	306,991							
3,490		Alexandra Palm	7	EA	1,500.00	10,500			x	x							
3,491		Cabbage Palmetto	29	EA	1,500.00	43,500			x	x							
3,492		Florida Royal Palm	44	EA	1,500.00	66,000			x	x							
3,493		Florida Thatch Palm	12	EA	1,500.00	18,000			x	x							
3,494		Gumbo Limbo	8	EA	1,500.00	12,000			x	x							
3,495		Japanese Privet	39	EA	1,500.00	58,500			x	x							
3,496		Manila Palm	7	EA	1,500.00	10,500			x	x							
3,497		Pink Tabebuia	30	EA	1,500.00	45,000			x	x							
3,498		Shady Lady Black Olive	18	EA	1,500.00	27,000			Removed	Removed							
3,499		Small Leaf Clusia	18	EA	1,500.00	27,000			x	x							
3,500		Southern Live Oak	7	EA	1,500.00	10,500			x	x							
3,501		Shrubs							-	-							
3,502		Balsam Apple	39	EA	175.00	6,825			x	x							
3,503		Bird of Paradise	8	EA	175.00	1,400			x	x							
3,504		Coco Plum	389	EA	175.00	68,075			x	x							
3,505		Coontie Palm	5	EA	175.00	875			x	x							
3,506		Crinum Lily	9	EA	175.00	1,575			x	x							
3,507		Dwarf Firebush	101	EA	175.00	17,675			x	x							
3,508		Dwarf Pitch Apple	12	EA	175.00	2,100			x	2,100							
3,509		Pinarf Schefflera	26	EA	175.00	4,550			x	x							
3,510		Silver Saw Palmetto	96	EA	175.00	16,800			x	x							
3,511		Super King Ixora	80	EA	175.00	14,000			x	x							
3,512		Trinette Variegated Schefflera	137	EA	175.00	23,975			x	x							
3,513		Shrub Areas							-	-							
3,514		Dwarf Fakahatchee Grass	192	SF	25.00	4,800			x	x							
3,515		Florida Gamagrass	129	SF	25.00	3,225			x	x							
3,516		Green Island Indian Laurel Fig	176	SF	25.00	4,400			x	x							
3,517		Helen Johnson Compact	227	SF	25.00	5,675			x	x							
3,518		Schillings Yaupon Holly	275	SF	25.00	6,875			Removed	Removed							
3,519		Ground Covers							-	-							
3,520		Asiatic Jasmine	399	SF	30.00	11,970			x	x							
3,521		Perennial Peanut	322	SF	30.00	9,660			x	x							
3,522		Wart Fern	583	SF	30.00	17,490			x	x							
3,523	328400	Irrigation & Misc.							108,500	76,292							
3,524		Irrigation Based Off 30% of Landscaping	550,445	Allow	165,133.50	165,134			x	x							
3,525		Root Barrier	1	Allow	20,000.00	20,000			20,000	20,000							
3,526		Multi-Use Turf Area	15,000	SF	5.00	75,000			x	x							
3,527		Tree Protection	1	Allow	10,000.00	10,000			10,000	10,000							
3,528		Fertilizer	1	Allow	55,044.50	55,045			55,045	55,045							
3,529		RFIs							-	-							
3,530		No Landscaping & Irrigation RFIs	1	LS	0.00	0			x	x							
3,531		Allowances:							-	-							
3,532																	
3,533		Bond	875,623	\$	0.03	26,269	WSI Estimate		11,776.13	14,112.85	-	-	-	-	-	-	-
3,534		Subtotal - Landscaping & Irrigation	1	LS	-419,070.57	(419,071)	901,892		482,821.13	484,541.04	-	-	-	-	-	-	-
3,535									0.025	0.03	0.03	0.03	0.03	0.03	0.03	0.03	0.03
3,536		Value Engineering / Alternates							Stahlman England	Horizon West Landscape	SUBNAME	SUBNAME	SUBNAME	SUBNAME	SUBNAME	SUBNAME	
3,537		No VE or Alternates							-	-							
3,538		Owner Direct Purchase Savings							TBD	TBD							
3,539		18 Month Accelerated Schedule							TBD	TBD							
3,540																	
3,541																	

\$\$\$,xxx	Subcontractor Plug
\$\$\$,xxx	Leveled Plug
\$\$\$,xxx	WSI Plug

181,975

WS

Wharton-Smith, Inc.

CONSTRUCTION GROUP

7/13/2026

\$xxx,xxx

Subcontractor Plug

\$xxx,xxx

Leveled Plug

\$xxx,xxx

WSI Plug

DIRECT COST WORKSHEET

GMP - Bid Documents, Issued Addendums & ASI #1

LINE	SPECIFICATIONS	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTALS	COMMENTS		Subcontractor 1	Subcontractor 2	Subcontractor 3	Subcontractor 4	Subcontractor 5	Subcontractor 6	Subcontractor 7	Subcontractor 8	Subcontractor 9
3,542	335600	Fuel Depot															
3,543									Fleet Energy Managers	JF Petro Group	SUBNAME	SUBNAME	JF Petro Group	SUBNAME	SUBNAME	SUBNAME	
3,544									Chuck Innes	Tim Combs	NAME	NAME	Tim Combs	NAME	NAME	NAME	
3,545									941.812.5671	904.736.7281	PHONE	PHONE	904.736.7281	PHONE	PHONE	PHONE	
3,546																	
3,547	335600	Fuel Depot							444,440	510,473							
3,548		(2) 2085 10,000 Gallon Fireguard Unleaded Tanks	2	EA	440,000.00	880,000			x	x							
3,549		(2) PMC Pole Mount Fuel Dispenser Stations	1	LS	0.00	incl			x	x							
3,550		Solenoid Control Valves, Emergency Shear Valves, Anti-Siphon Valves	1	LS	0.00	incl			x	x							
3,551		Electrical Components for Depot	1	LS	0.00	incl			x	x							
3,552		Engineered Canopy (Not Including Footers)	1	LS	0.00	incl			x	x							
3,553		Fill Tanks After Install	1	LS	125,000.00	125,000			125,000	125,000							
3,554		RFIs							-	-							
3,555		RFI-210: Fueling Depot Scope Provided by Design Team	1	LS	0.00	0			x	x							
3,556		Allowances:							-	-							
3,557		No Allowances Listed	1	LS	0.00	0			x	x							
3,558																	
3,559		Bond	1,005,000	\$	0.03	30,150	WSI Estimate		17,083.20	19,064.20	-	-	-	-	-	-	-
3,560		Subtotal - Fuel Depot	1	LS	-448,626.80	(448,627)	1,035,150		586,523.20	654,537.63	-	-	-	-	-	-	-
3,561									0.03	0.03	0.03	0.03	0.03	0.03	0.03	0.03	0.03
3,562		Value Engineering / Alternates							Fleet Energy Managers	JF Petro Group	SUBNAME	SUBNAME	JF Petro Group	SUBNAME	SUBNAME	SUBNAME	
3,563		No VE or Alternates							-								
3,564		Owner Direct Purchase Savings							TBD								
3,565		18 Month Accelerated Schedule							TBD								
3,566																	
3,567																	
3,568	999999	ASI-001 5/15/2026 Allowance															
3,569	Allowance	Modified Structures & Drainage Pipes							10,000								
3,570	Allowance	Modified norther Fowler driveway grading and inlet locations							25,000								
3,571	Allowance	Modified southern Fowler driveway grading							-								
3,572	Allowance	Modified parking lot grading along Fowler and clouded parking lot areas							15,000								
3,573	Allowance	Modified berm location/elevations							-								
3,574	Allowance	Added drainage swale along northern property line abutting news press parcel							-								
3,575	Allowance	Missing Soffits added above millwork.							30,000								
3,576	Allowance	Added Markerboards (RFI) - Updated Schedule on sheet to add Monitors							7,500								
3,577	Allowance	HVAC Direct Connection Collar							2,500								
3,578	Allowance	Added Mobile Markerboard detail 3							5,000								
3,579	Allowance	Stainless Steel Duct at Narcotics and Hazmat Areas							15,000								
3,580	Allowance	Fire Resistive Wrap on Exhaust Duct where routed through Fire-rated							7,500								
3,581	Allowance	Stinaless Steel Exhaust Duct							10,000								
3,582	Allowance	Install Room Pressure Monitor							12,000								
3,583	Allowance	Exhaust Fan for Evidence Drying Cabinet							2,000								
3,584	Allowance	Added 3 VAV							25,000								
3,585	Allowance	Add Conduit for Future EV							1,500								
3,586	Allowance	Control Wire in Conduit From Elevator Controller to Generator Paralleling Switchgear							10,000								
3,587	Allowance	Added ceiling fans in Defensive Tactics Lab 1169.							1,500								
3,588	Allowance	Increased Panel Sizes 1							500								
3,589	Allowance	Added power for Tank Fill, Fuel Filter Station, Leak Detection Panel and tank pumps.							50,000								
3,590	Allowance	Added 2 Floor Drains							750								
3,591	Allowance	Added 4 Hose Bibs							400								
3,592	Allowance	Linear Heat Detection System for Elevator							22,500								
3,593	Allowance	Pole Mounted ILO Wall Mounted Caneras							45,000								
3,594																	
3,595		ASI-001 5/15/2026 Allowance				597,300			298,650								

\$\$\$,xxx	Subcontractor Plug
\$\$\$,xxx	Leveled Plug
\$\$\$,xxx	WSI Plug



Section 03

Alternates



Wharton-Smith, Inc.
CONSTRUCTION GROUP





City of Fort Myers Police HQ

7/13/2026

City of Fort Myers

ESTIMATING WORKSHEET SUMMARY

Building Area 181,975 SF

GMP - Bid Documents, Issued Addendums & ASI #1

LINE	SPEC	DESCRIPTION	\$/SF	TOTAL	COMMENTS
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Accepted VE Items (Can be Found in Estimate Directs)

1		Replace All Interior Hollow Metal Frames From 14 Gauge to 16 Gauge		(\$15,596.00)	
2		Replace Text-Cote Paint System with Sherwin Williams Comparable		(\$85,891.00)	
3		Corian ILO Quartz Countertops		(\$92,000.00)	
4		Remove Cold Water Piping Insulation		(\$74,356.00)	
5		Sitework Alternate Scope of Work (Shets C16-C23)		(\$162,757.00)	
6		Replace Ametco Aluminum V Track Gates with Ideal Aluminum		(\$50,878.00)	
7		Replace Ameristar Echleon Picket Fence with Ideal Aluminum		(\$35,126.00)	
Total Alternates				(\$516,604.00)	

Potential Electrical VE Items (Currently Not In GMP)

1		Aluminum Feeders ILO Copper Feeders Where Allowed by Code		(\$797,734.06)	
2		Sesco Light Fixture Package		(\$394,309.00)	
3		Dry Type Transformers ILO Copper Wound		(\$91,169.61)	
Total Electrical Alternates				(\$1,283,212.67)	



Section 04

Allowances



Wharton-Smith, Inc.
CONSTRUCTION GROUP





City of Fort Myers Police HQ

7/13/2026

City of Fort Myers

ESTIMATING WORKSHEET SUMMARY

Building Area 181,975 SF

GMP - Bid Documents, Issued Addendums & ASI #1

LINE	SPEC	DESCRIPTION	\$/SF	TOTAL	COMMENTS
------	------	-------------	-------	-------	----------

Allowances (Subcontractor Bond Rate Included, Can be Found in Estimate Summary)

1		Baffle Support Angle Iron System (Each Lane in Firing Range Will Require Additional Support)		75,503	
2		Slab Moisture Mitigation Allowance		203,022	
3		Vinyl Graphics Allowance from PRFI 156		103,000	
4		Per RFI 171: Media Studio Rig Lights Allowance		40,400	
5		Sound Masking System		46,125	
6		Thickened Slab at Firing Range for Station Posts Allowance		41,108	
7		Relocate Memorial		102,500	
8		Relocation of Shooting & Dry-In Tanks		103,000	
9		Door Chime Allowance		30,900	
10		ASI-001 5/15/2026 Allowance		298,650	
Total Allowances				\$ 1,044,207.09	

Section 05

Assumptions & Qualifications



**City of Fort Myers Police Headquarters
90% Construction Documents - GMP
Monday, July 13 2026
Clarifications**



- 1) **General Clarifications**
 - a. The intent of these Clarifications & Assumptions is to provide supplemental scope and cost control guide. They are also included to further the Owner's understanding of what is included in the scope of the project based on Wharton-Smith & H.J. High's interpretation of the Construction Documents
- 2) **Documents**
 - a. Please see Documents log attached herein
 - b. GMP is based off the provided bid documents including, Addendums 1, 2, 3 & ASI #1
- 3) **Schedule**
 - a. This GMP is based off 639 days to substantial and 90 days to final completion. Please see schedule attached herein
 - b. Assumes all permitting, site investigations, environmental and geotechnical findings are complete upon prior to issuing the NTP; schedule does not reflect allotment for these activities - these items are considered by others and are also outside of the GMP costs
 - c. Liquidated Damages are set at \$4,500 per day up to a total maximum of \$1,181,513
- 4) **Contingencies**
 - a. All contingencies used are to be reviewed and approved by the Owner.
 - b. Construction contingency of 2% is included to allow for
 - c. Buy-out of work not included in previously awarded bid packages
 - d. Repair of damages caused by an unknown source or Non-CM Subcontractor (not including Builder's Risk claims)
 - g. For modifications of the work resulting from an unknown ambiguity (not an error or omission) in the contract documents
 - j. This GMP guarantees proposal pricing up to July 29, 2026. This is achieved by off-setting any pricing that has been submitted with less than 90 days of holding said price by use of contingency. Escalation contingency has been omitted, at the request of the owner, therefore project contingency shall be used in its place.
 - k. An owner contingency of 3% is carried within the GMP
 - l. A lump sum delegated design risk factor has been included within this GMP of \$1,181,513
- 5) **GC, GR and Staffing**
 - a. Upon execution of the GMP, the general conditions labor, general requirements, and delegated design risk factor line items will convert to lump sum and be billed out as a fixed amount on a monthly basis divisible by the total duration of the project shown per the contract schedule. (24 Months)
- 6) **Insurances and Bonding**
 - a. For all subcontractors with a contract in the amount of \$100,000 or more bonding cost has been included in the estimate
 - b. Payment & Performance Bond included
 - c. Standard General Liability Commercial Contractor Insurance coverage is included as a lump sum amount
 - d. The Builder's Risk premium carried in this estimate is an allowance based on preliminary rate guidance and typical project characteristics. This allowance is subject to change as the project design develops and based on final policy terms, project location, construction duration, timing of procurement, and prevailing insurance market conditions at the time of issuance. A final premium will be determined upon procurement of the policy, typically within 30 days of Notice to Proceed (NTP).
 - e. Flood Insurance is included within Builder's Risk. A Breakout for flood insurance has been documented on the estimate summary sheet for reference only.
- 7) **Fee**
 - a. Construction Manager Fee set at 4% completed cost of work
- 8) **Owner Costs**
 - a. The following items are to be paid and/or performed by the Owner, and are currently excluded from the estimate. These items may be included upon request.
 - i. Building permits, trade permits, inspection costs (unless noted otherwise), processing fees, impact fees, right-of-way permits
 - iii. Utility meters - water, irrigation, etc. and associated fees and/or deposits
 - iv. Primary transformer and associated feeders
 - v. Environmental / Geotechnical studies or investigations
 - vii. Special / Threshold inspections are by the Owner
 - ix. Trash compactor units by Owner's vendor
 - b. Wharton-Smith will work with the City of Fort Myers to retain a goal of \$900,000 in Owner Direct Purchase

**City of Fort Myers Police Headquarters
90% Construction Documents - GMP
Monday, July 13 2026
Clarifications**



Direct Costs

- Savings to all items on the cost of work will be considered a shared savings 75(owner) / 25(contractor) split
- Changes to the project scope will incur an overhead and profit fee.
- Changes to the project scope will incur additional GCs and GRs only if the project is extended beyond project schedule.
- Costs related to ASI #2 are not incorporated within this GMP

Div.03 Concrete

- An allowance of 5 tons of rebar is included per Detail 3201 on Sheet S001
- Assumes building's SOG is placed on vapor barrier installed directly onto subgrade. No base material is included for concrete slabs.

Div.04 Masonry

- Assumes using the Blue Smooth Ironspot thin brick veneer product listed on the Material Legend on the architectural elevation sheets. Blue Smooth Ironspot is a product of Glen-Gery, which is not one of the manufacturers listed in the Thin Brick Masonry specification section 04 21 13.23.

Div.05 Metals and Railings

- Based on our review of the contract documents and applicable statutes, including F.S. 255.0993, compliance with Buy America provisions is a contractual and statutory requirement for this project. As such, we are not able to provide value engineering options that would deviate from or omit these requirements. Proceeding in that manner would be inconsistent with both the contract and Florida state law. We remain fully committed to identifying value engineering opportunities within the framework of the project requirements and are happy to explore cost-saving alternatives that maintain full compliance with Buy America and all other applicable criteria.

Div.07 Roofing/Thermal Protection

- Roofing is based on Fibertite system, 0.060 FleeceBacked with (2) 2" layers of rigid insulation over 1/2" coverboard

Div.08 Doors and Hardware

- Included as per plans

Windows and Glass

- Included as per plans

Div.09 Finishes

- Acoustical Ceilings
- ACT-2 at Multipurpose Training Rooms 1004/1005, Dispatch 2055, RTCC 2077, and portions of the Main Lobby
- ACT-5 included as Armstrong Metalworks Securelock per ID-121, not as Gordon Inc per 09 50 00
- Painting
- The only exposed MEPF product that will be painted is the exposed fire sprinkler piping.

Div.10 Signage

- An allowance for Vinyl Graphics is included per Owner Directive

Div.13 Firing Range Equipment & Ventilation

- Firing Range Equipment is by Action Target

Div.21 Fire Sprinklers

- Included as per plans

Div. 22 Plumbing

- Included as per plans

Div.23 Mechanical

- Included as per plans

Div.26 Electrical

- Media Studio Rig Lights are included as an allowance of \$40,000.00 per RFI 171.

Div.27 Low Voltage

- Intrusion detection is assumed to be managed through the access control system
- Door Chime System is included as an allowance of \$100,000.00 per RFI 222.

Div.31 Site

- Included as per plans

Exclusions

Div.03 Concrete

- Integrally colored concrete at the sidewalks and exterior door stoops - per Addendum-3.
- Over-excavation of soils and backfill. None shown.

Div.04 Masonry

- Core fill CMU insulation is not shown and excluded; perimeter walls are furred tilt panels with insulation

Div.09 Finishes

- Drywall
- Abuse-resistant gypsum wall board. None shown.
- Shielding at Faraday Room 2072 - none shown on the exterior drywall

Div.12 FF&E

- Any items not noted within the detail cost estimate backup are considered FF&E and are provided by the Owner
- Artwork / Décor is not included and assumed by the Owner

Div.26 Electrical

- Relocating/Dropping existing overhead electrical lines is not included at this time
- Solar power is excluded, not shown
- Furnish and install of FPL primary conduits is not included. By Owner
- Furnish of FPL Transformary Pads is not included. - Installation only.
- Furnish and Install EV Chargers is not included. - Future conduit provisions only.

Div.27 Low Voltage

- The following items are considered to be provided by the Owner's vendor(s)
- Fiber optic communications wiring
- Communications tower (portable or permanent), antenna and/or satellite phone system

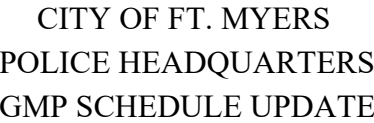
Div.31 Site

- Removals of any existing underground utilities, including water taps, that are not specifically called out on the drawings.

Section 06

Preliminary Project Schedule





Project ID: FT.MYERS - PD/HQ CE-16v6c-1
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#	Activity Name	Orig Dur	Start	Finish	2027												2028																							
					Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec						
1	FMPDHQ GMP Schedule Update 7.6.26R																																							
2	PROJECT MILESTONES																																							
3	Contract Documents 100%	0		10-Jul-26	Contract Documents 100%																																			
4	90% CD's GMP Approval	0		20-Jul-26	◆ 90% CD's GMP Approval																																			
5	Prime Contract Amendment Ratify & Execute	0		04-Aug-26	◆ Prime Contract Amendment Ratify & Execute																																			
6	NTP	0	07-Aug-26		◆ NTP																																			
7	Mobilize	0	02-Sep-26		◆ Mobilize																																			
8	Police Department / 3-Story Roof Dry-In	0	30-Aug-27		◆ Police Department / 3-Story Roof Dry-In																																			
9	Permanent Power	0		18-Jan-28	◆ Permanent Power																																			
10	Commissioning	65	23-Feb-28	23-May-28	Commissioning																																			
11	Substantial Completion	0		02-Jun-28	◆ Substantial Completion																																			
12	Final Completion/Close Out	0		30-Aug-28	◆ Final Completion/Close Out																																			
13	PROCUREMENT																																							
14	PROCUREMENT MILESTONES																																							
15	Building Permit Issued	0	13-Jul-26		▶ Building Permit Issued																																			
16	Utility Permit Issued	0	13-Jul-26		▶ Utility Permit Issued																																			
17	R.O.W. Permit Issued	0	20-Jul-26		◆ R.O.W. Permit Issued																																			
18	Subcontract Agreements Execute	0		07-Aug-26	◆ Subcontract Agreements Execute																																			
19	Site Permit Issued	0	12-Aug-26		◆ Site Permit Issued																																			
20	Vibro-Compaction - Approve Shop Drawings & Submittals	0		21-Sep-26	◆ Vibro-Compaction - Approve Shop Drawings & Submittals																																			
21	Tilt-Up Submittals & Shop Drawings Approve	0		26-Oct-26	◆ Tilt-Up Submittals & Shop Drawings Approve																																			
22	Emergency Generator (Procure & Deliver)	0		08-Dec-27	◆ Emergency Generator (Procure & Deliver)																																			
23	PRECONSTRUCTION																																							
24	Contract Documents 100%	29	10-Mar-26 A	10-Jul-26	Contract Documents 100%																																			
25	90% CD's GMP Approval	16	22-May-26 A	20-Jul-26	■ 90% CD's GMP Approval																																			
26	Prime Contract Execute & Mobilize																																							
27	BOARD APPROVAL	0	20-Jul-26*		◆ BOARD APPROVAL																																			
28	Limited NTP Issued	1	21-Jul-26	21-Jul-26	Limited NTP Issued																																			
29	Issue Long Lead & Priority Subcontract Agreements	5	22-Jul-26	28-Jul-26	■ Issue Long Lead & Priority Subcontract Agreements																																			
30	WSI Performance Bond	12	22-Jul-26	06-Aug-26	■ WSI Performance Bond																																			
31	WSI Builder's Risk	21	22-Jul-26	19-Aug-26	■ WSI Builder's Risk																																			
32	Execute Prime Contract	10	22-Jul-26	04-Aug-26	■ Execute Prime Contract																																			
33	Execute Long Lead & Priority Subcontract Agreements	10	29-Jul-26	11-Aug-26	■ Execute Long Lead & Priority Subcontract Agreements																																			
34	Aquisition Time	9	07-Aug-26	19-Aug-26	■ Aquisition Time																																			
35	NTP	0	07-Aug-26		◆ NTP																																			
36	Commencment Date	0	20-Aug-26		◆ Commencment Date																																			

 Actual Work  Critical Remaining Work  Remaining Work   Milestone	Page 1 of 9	TASK filter: Activities Not Started or In Progress. Layout: GMP Draft
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					Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
37	Mobilize	0	02-Sep-26		◆ Mobilize																														
38	PERMITTING																																		
39		127	02-Jul-25 A	10-Jul-26	Site Permitting																														
40		30	10-Sep-25 A	10-Jul-26	Dewatering Permitting																														
41		42	12-Mar-26 A	10-Jul-26	Building Permitting																														
42		45	12-Mar-26 A	17-Jul-26	FDOT R.O.W. Permitting																														
43		5	06-Jul-26	10-Jul-26	Utility Permitting																														
44		35	06-Jul-26	21-Aug-26	NPDES Permit																														
45		35	06-Jul-26	21-Aug-26	City R.O.W. Permitting																														
46	SITE/ B. STRUCTURES/ENVELOPE																																		
47		25	06-Jul-26	07-Aug-26	Subcontract Agreements Execute																														
48		20	27-Jul-26	21-Aug-26	Vibro-Compaction - Design																														
49		20	27-Jul-26	21-Aug-26	Site Submittals & Shor Drawings Procure/Review & Approve																														
50		55	10-Aug-26	26-Oct-26	Structural Steel Submittals & Shop Drawings (Procure/Review & Approve																														
51		35	10-Aug-26	28-Sep-26	HMF Submittals (Procure/Review & Approve																														
52		55	10-Aug-26	26-Oct-26	Tilt-Up Submittals & Shop Drawings Procure/ Review & Approve																														
53		25	10-Aug-26	14-Sep-26	Roofing Submittals Procure/Review & Approve																														
54		40	10-Aug-26	05-Oct-26	Canopies Submittals & Shop Drawings Procure/Review & Approve																														
55		10	24-Aug-26	04-Sep-26	Vibro-Compaction - Submit Shop Drawings & Submittals																														
56		25	24-Aug-26	28-Sep-26	Civil Underground Storm Structures (Procure & Deliver)																														
57		40	31-Aug-26	26-Oct-26	Storefront Submittals and Shop Drawings Procure/Review & Approve																														
58		10	08-Sep-26	21-Sep-26	Vibro-Compaction -Approve Shop Drawings & Submittals																														
59		115	15-Sep-26	26-Feb-27	PVC/Roof (Procure & Deliver)																														
60		10	22-Sep-26	05-Oct-26	Vibro-Compaction - Revise/Resubmit Submittal (If Required)																														
61		50	29-Sep-26	08-Dec-26	Hollow Metal Doors & Frames (Procure & Deliver)																														
62		100	06-Oct-26	26-Feb-27	Aluminum Protections / Canopies (Procure & Deliver)																														
63		110	27-Oct-26	02-Apr-27	Structural Steel (Procure & Deliver)																														
64		200	27-Oct-26	09-Aug-27	Storefront & Windows (Procure & Deliver)																														
65		25	27-Oct-26	01-Dec-26	Tilt-Up Reinforcement & Accessories (Procure & Deliver)																														
66	BUILDING SYSTEMS PROCUREMENT																																		
67		25	06-Jul-26	07-Aug-26	Subcontract Agreements Execute																														
68		40	10-Aug-26	05-Oct-26	Systems Submittals Procure/Review & Approve																														
69		150	29-Sep-26	30-Apr-27	Transformer (Procure & Deliver)																														
70		15	29-Sep-26	19-Oct-26	Purchase Agreements																														
71		300	06-Oct-26	08-Dec-27	Emergency Generator (Procure & Deliver)																														
72		275	13-Oct-26	09-Nov-27	Automatic Transfer Switch (Procure & Deliver)																														

Actual Work Critical Remaining Work
 Remaining Work ◆ ◆ Milestone



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					Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
73	Large AHU (Procure & Deliver)	200	20-Oct-26	02-Aug-27																													
74	Chillers & Pumps (Procure & Deliver)	240	20-Oct-26	28-Sep-27																													
75	Main Switchgear (Procure & Deliver)	275	20-Oct-26	16-Nov-27																													
76	HVAC DOAS Air Handler (Procure & Deliver)	230	20-Oct-26	14-Sep-27																													
77	Electrical Panels (Procure & Deliver)	110	20-Oct-26	26-Mar-27																													
78	Access Floor (Procure & Deliver)	50	20-Oct-26	31-Dec-26																													
79	Fuel Tanks & Dispensers (Procure & Deliver)	100	20-Oct-26	12-Mar-27																													
80	Elevators (Procure & Deliver)	260	27-Oct-26	02-Nov-27																													
81	TechnologyAV Systems (Procure & Deliver)	230	03-Nov-26	28-Sep-27																													
82	Technology Telecom Systems (Procure & Deliver)	200	03-Nov-26	16-Aug-27																													
83	Firing Range Fit Out (Bullet Panels, Steel Trap, etc.) (Procure & De	160	03-Nov-26	21-Jun-27																													
84	Technology Security Systems (Procure & Deliver)	115	10-Nov-26	23-Apr-27																													
85	FINISHES & FURNISHINGS PROCUREMENT																																
86	Interior Wood Doors (Procure & Deliver)	75	24-Nov-26	12-Mar-27																													
87	Owner FFE (Furniture) (Procure & Deliver)	60	24-Nov-26	19-Feb-27																													
88	Security Hollow Metal Doors w/ Polycarbonate Glass (Procure & De	130	02-Dec-26	07-Jun-27																													
89	STC Rated or Lead Wood Doors (Procure & Deliver)	120	02-Dec-26	21-May-27																													
90	COORDINATION																																
91	Project Document Conversion to BIM	15	06-Jul-26	24-Jul-26																													
92	BIM Project Team Start Up	1	27-Jul-26	27-Jul-26																													
93	Site Underground Model Development and Coordination	25	28-Jul-26	31-Aug-26																													
94	M.E.P. Underground Model Development and Coordination	25	04-Aug-26	08-Sep-26																													
95	Main Utility Rooms Model Development and Coordination	25	11-Aug-26	15-Sep-26																													
96	Tilt Panel & Structural Steel Model Development & Coordination	25	18-Aug-26	22-Sep-26																													
97	Overhead Systems Model Development and Coordination	25	18-Aug-26	22-Sep-26																													
98	Wall Rough-in Model Development and Coordination	25	01-Sep-26	06-Oct-26																													
99	Exterior Elements Model Development and Coordination	25	01-Sep-26	06-Oct-26																													
100	CONSTRUCTION MILESTONES																																
101	Mobilize	0	02-Sep-26																														
102	Foundations Start	0	27-Jan-27																														
103	Erect Tilt-Up	0		28-May-27																													
104	Erect Structural Steel	0		10-Aug-27																													
105	Dry-in	0		01-Oct-27																													
106	Elevator Inspection	0		06-Jan-28																													
107	HVAC Start-up	0	26-Jan-28																														
108	Substantial Completion	0		02-Jun-28																													

Actual Work Critical Remaining Work
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109	CONSTRUCTION																																			
110	SITE																																			
111	SITE WORK PHASE I																																			
112	Mobilization	5	02-Sep-26	09-Sep-26																																
113	811 Locates & Private Prov.	2	10-Sep-26	11-Sep-26																																
114	Survey - Property / Building / Elevations	2	14-Sep-26	15-Sep-26																																
115	Site Clearing / Grubbing / Misc. Site Demo	10	16-Sep-26	29-Sep-26																																
116	Install Silt Fence	2	16-Sep-26	17-Sep-26																																
117	Install Temp. Construction Fence	4	18-Sep-26	23-Sep-26																																
118	Install Entrances & Wheel Wash Off at City Roads (x2)	3	18-Sep-26	22-Sep-26																																
119	Demo Existing Catch Basin	3	24-Sep-26	28-Sep-26																																
120	Fill Retention Pond Area	5	29-Sep-26	05-Oct-26																																
121	Excavate Building Pad	10	30-Sep-26	13-Oct-26																																
122	Storm System Phase I	15	14-Oct-26	03-Nov-26																																
123	Backfill Buildings A, B, & C w/ Select Fill	15	09-Dec-26	31-Dec-26																																
124	Install Fire Riser Elbows	15	23-Dec-26	12-Jan-27																																
125	SITE PHASE II																																			
126	Storm System Phase II	15	01-Jun-27	21-Jun-27																																
127	Sewer	15	22-Jun-27	12-Jul-27																																
128	Water & Fire Main Pipe/Test	45	13-Jul-27	14-Sep-27																																
129	Directional Bore & Tie in	20	24-Aug-27	21-Sep-27																																
130	Subgrade & Base	35	31-Aug-27	19-Oct-27																																
131	Hardscape	25	31-Aug-27	04-Oct-27																																
132	Compactor Enclosure	18	31-Aug-27	23-Sep-27																																
133	Sidewalks	30	20-Oct-27	02-Dec-27																																
134	Paving Construction 1st Lift	15	03-Dec-27	27-Dec-27																																
135	Final Grading	20	28-Dec-27	26-Jan-28																																
136	Site Accessories & Installations	12	28-Dec-27	12-Jan-28																																
137	Fencing/ Gates & Operators	40	12-Jan-28	09-Mar-28																																
138	Landscape	35	03-Feb-28	23-Mar-28																																
139	Paving Final Lift	3	24-Mar-28	28-Mar-28																																
140	Stripping & Signage	10	29-Mar-28	11-Apr-28																																
141	R.O.W.																																			
142	Mobilize & M.O.T.	2	04-Nov-26	05-Nov-26																																
143	Survey & Locates	2	04-Nov-26	05-Nov-26																																
144	Road & Selective Demo	5	06-Nov-26	12-Nov-26																																
145	Underground Utilities Tie-in	25	13-Nov-26	17-Dec-26																																

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					Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
146	Roadway, Sidewalk & Driveway Improvements	45	18-Dec-26	18-Feb-27	Roadway, Sidewalk & Driveway Improvements																														
147	BUILDINGS																																		
148	STRUCTURE & ENVELOPE																																		
149	Vibro-Compaction- Mobilize Equipment	5	04-Nov-26	10-Nov-26	■ Vibro-Compaction- Mobilize Equipment																														
150	Vibro-Compaction - Test Pile	3	11-Nov-26	13-Nov-26	■ Vibro-Compaction - Test Pile																														
151	Vibro-Compaction - Soil Improvement	20	16-Nov-26	15-Dec-26	■ Vibro-Compaction - Soil Improvement																														
152	Building Pad - Vibro Spoils and Prep	10	09-Dec-26	22-Dec-26	■ Building Pad - Vibro Spoils and Prep																														
153	Elevator Pit Foundations & Walls	22	23-Dec-26	26-Jan-27	▬ Elevator Pit Foundations & Walls																														
154	Building Wall Foundations and Column Pads	24	04-Jan-27	04-Feb-27	■ Building Wall Foundations and Column Pads																														
155	MEP Slab Rough-In	21	12-Jan-27	09-Feb-27	■ MEP Slab Rough-In																														
156	Casting Beds	8	14-Jan-27	25-Jan-27	■ Casting Beds																														
157	S.O.G. Form/Reinforce/Pour	22	02-Feb-27	04-Mar-27	■ S.O.G. Form/Reinforce/Pour																														
158	Form & Pour Panels	46	05-Mar-27	07-May-27	▬ Form & Pour Panels																														
159	Erect Wall Panels	15	10-May-27	28-May-27	■ Erect Wall Panels																														
160	Remove Casting Beds	6	01-Jun-27	08-Jun-27	■ Remove Casting Beds																														
161	Erect Level 1 Structural Steel	38	01-Jun-27	22-Jul-27	▬ Erect Level 1 Structural Steel																														
162	Erect Level 2 Structural Steel	15	06-Jul-27	26-Jul-27	■ Erect Level 2 Structural Steel																														
163	Form/Pour Recessed Slab 2nd Floor	20	06-Jul-27	02-Aug-27	■ Form/Pour Recessed Slab 2nd Floor																														
164	Slab Pourbacks & Tilt Panel Grouting	15	23-Jul-27	12-Aug-27	■ Slab Pourbacks & Tilt Panel Grouting																														
165	Erect Level 3 Structural Steel	10	28-Jul-27	10-Aug-27	■ Erect Level 3 Structural Steel																														
166	Prep & Pour 2nd Floor	12	03-Aug-27	18-Aug-27	■ Prep & Pour 2nd Floor																														
167	Prep & Pour 3rd Floor	8	11-Aug-27	20-Aug-27	■ Prep & Pour 3rd Floor																														
168	Roof Dry-in	24	30-Aug-27	01-Oct-27	■ Roof Dry-in																														
169	Louvers & Storefront & Windows	22	04-Oct-27	02-Nov-27	■ Louvers & Storefront & Windows																														
170	Roofing Trim	12	04-Oct-27	19-Oct-27	■ Roofing Trim																														
171	Parapet, Flashing's & Gutter	14	20-Oct-27	08-Nov-27	■ Parapet, Flashing's & Gutter																														
172	Exterior Wall Caulking & Coatings	28	09-Nov-27	20-Dec-27	▬ Exterior Wall Caulking & Coatings																														
173	Railings	8	21-Dec-27	04-Jan-28	■ Railings																														
174	CEP Yard Envelope Completion	24	27-Dec-27	27-Jan-28	■ CEP Yard Envelope Completion																														
175	Aluminum Canopies & Awnings	15	05-Jan-28	26-Jan-28	■ Aluminum Canopies & Awnings																														
176	Exterior Fixtures & Trim	12	27-Jan-28	11-Feb-28	■ Exterior Fixtures & Trim																														
177	BUILDING SYSTEMS																																		
178	Chilled Water/ Water/ Power/ Sewer Building Entrances	15	27-Jan-27	16-Feb-27	■ Chilled Water/ Water/ Power/ Sewer Building Entrances																														
179	Primary Feed Conduit	6	09-Jun-27	16-Jun-27	■ Primary Feed Conduit																														
180	Secondary Power Feed Conduit	4	17-Jun-27	22-Jun-27	■ Secondary Power Feed Conduit																														
181	Transformer Pad	4	23-Jun-27	28-Jun-27	■ Transformer Pad																														
182	Transformer	4	06-Jul-27	09-Jul-27	■ Transformer																														

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					Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
183	Pull Primary Feed Wire	6	12-Jul-27	19-Jul-27																														
184	Pull Secondary Feed Wire	8	20-Jul-27	29-Jul-27																														
185	U.G. Chilled Water Piping - Weld/Test/Insulate	21	11-Aug-27	08-Sep-27																														
186	Chilled Pipe System Flush	4	09-Sep-27	14-Sep-27																														
187	Install HVAC Equipment	24	15-Sep-27	18-Oct-27																														
188	Communication, Life Safety & Data Systems	60	29-Sep-27	27-Dec-27																														
189	Install Elevators	35	03-Nov-27	27-Dec-27																														
190	Main Switchgear	12	17-Nov-27	06-Dec-27																														
191	Install Automatic Transfer Switch	10	17-Nov-27	02-Dec-27																														
192	Distribution Panels & Wire	24	22-Nov-27	29-Dec-27																														
193	Secondary Feed Terminate & Service	5	07-Dec-27	13-Dec-27																														
194	Generator	10	09-Dec-27	22-Dec-27																														
195	Install Fuel Tanks & Dispensers	20	27-Dec-27	25-Jan-28																														
196	Terminate Distribution	12	30-Dec-27	18-Jan-28																														
197	Permanent Power	4	30-Dec-27	04-Jan-28																														
198	POLICE DEPARTMENT / 3 STORY																																	
199	FIRST FLOOR																																	
200	Install Main Ductwork	10	22-Sep-27	05-Oct-27																														
201	Overhead M.E.P.F.S. Rough-in	20	01-Nov-27	30-Nov-27																														
202	Wall Rough	15	01-Nov-27	19-Nov-27																														
203	Ceiling Grid Systems Trim	12	31-Jan-28	15-Feb-28																														
204	Building Systems Trim	10	16-Feb-28	01-Mar-28																														
205	SECOND ELOOR																																	
206	Install Main Ductwork	10	06-Oct-27	19-Oct-27																														
207	Wall Rough	20	22-Nov-27	21-Dec-27																														
208	Overhead M.E.P.F.S. Rough-in	18	01-Dec-27	28-Dec-27																														
209	Ceiling Grid Systems Trim	12	03-Feb-28	18-Feb-28																														
210	Building Systems Trim	5	02-Mar-28	08-Mar-28																														
211	THIRD ELOOR																																	
212	Install Main Ductwork	10	20-Oct-27	02-Nov-27																														
213	Overhead M.E.P.F.S. Rough-in	12	30-Nov-27	15-Dec-27																														
214	Wall Rough	20	30-Nov-27	29-Dec-27																														
215	Ceiling Grid Systems Trim	6	06-Mar-28	13-Mar-28																														
216	Building Systems Trim	5	09-Mar-28	15-Mar-28																														
217	FIRING RANGE FACILITY																																	
218	MEP Rough In	25	04-Oct-27	05-Nov-27																														
219	MEP Trim Out	18	08-Nov-27	03-Dec-27																														

Actual Work Critical Remaining Work
 Remaining Work Milestone

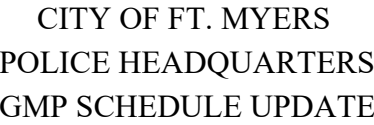


CITY OF FT. MYERS
POLICE HEADQUARTERS
GMP SCHEDULE UPDATE

Project ID: FT.MYERS - PD/HQ CE-16v6c-1
Data Date: 06-Jul-26

Activity Name			Orig Dur	Start	Finish	2027												2028															
						Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
220	Firing Range Fit Out (Bullet Panels, Steel Traps, etc.)			08-Nov-27	14-Jan-28																												
221				08-Nov-27	19-Nov-27																												
222				18-Jan-28	07-Feb-28																												
223				08-Feb-28	29-Feb-28																												
224				01-Mar-28	22-Mar-28																												
225				23-Mar-28	05-Apr-28																												
226	CEP YARD																																
227	Electrical Rough	20		13-Aug-27	10-Sep-27																												
228				13-Aug-27	10-Sep-27																												
229				13-Aug-27	02-Sep-27																												
230				13-Sep-27	08-Oct-27																												
231				29-Sep-27	05-Nov-27																												
232				09-Dec-27	24-Dec-27																												
233	ROLLING ASSETS STORAGE AREA																																
234	Overhead Rough	12		09-Sep-27	24-Sep-27																												
235				09-Sep-27	24-Sep-27																												
236				23-Sep-27	08-Oct-27																												
237				11-Oct-27	20-Oct-27																												
238	SWAT, BKE, K9 AREA																																
239	Overhead M.E.P.F.S. Rough-in	20		26-Oct-27	22-Nov-27																												
240				26-Oct-27	15-Nov-27																												
241				12-Jan-28	28-Jan-28																												
242		12		31-Jan-28	15-Feb-28																												
243	BUILDOUT/ FINISHES & FURNISHINGS																																
244	POLICE DEPARTMENT / 3 STORY																																
245	FIRST FLOOR																																
246	Fire Rate Structure	16		30-Aug-27	21-Sep-27																												
247				04-Oct-27	29-Oct-27																												
248				22-Nov-27	21-Dec-27																												
249				22-Dec-27	03-Jan-28																												
250				22-Dec-27	11-Jan-28																												
251				04-Jan-28	19-Jan-28																												
252				12-Jan-28	28-Jan-28																												
253				12-Jan-28	03-Feb-28																												
254				31-Jan-28	15-Feb-28																												
255				16-Feb-28	16-Mar-28																												
256				17-Mar-28	06-Apr-28																												

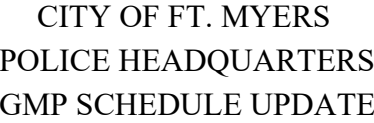
Actual Work Critical Remaining Work
 Remaining Work Milestone



Project ID: FT.MYERS - PD/HQ CE-16v6c-1
Data Date: 06-Jul-26

 Actual Work
  Critical Remaining Work

 Remaining Work
   Milestone



Project ID: FT.MYERS - PD/HQ CE-16v6c-1
Data Date: 06-Jul-26

Actual Work Critical Remaining Work Remaining Work Milestone	Page 9 of 9	TASK filter: Activities Not Started or In Progress. Layout: GMP Draft
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Section 07

Document List



Wharton-Smith, Inc.
CONSTRUCTION GROUP





Wharton-Smith, Inc.
CONSTRUCTION GROUP

Deliverable: GMP
Owner: City of Fort Myers
Project: Fort Myers Police Department

Doc Type: Drawings
Architect: Architects Design Group
Titled: Fort Myers Police Department
Dated: 03/05/26
Phase: Permit Drawings

5/15/2026

Sheet No.	Sheet Title	Issue Date	Add 1 3/27/26	Add 2 4/6/26	Add 3 4/15/26	ASI 1 5/15/26
0-	COVER SHEET	03/05/26				
G-001	INDEX-OF-DRAWINGS	03/05/26	x		x	
G-002	GENERAL-ABBREVIATIONS -LEGENDS - -SYMBOLS	03/05/26				
G-003	ADA DETAILS	03/05/26				
G-004	ADA DETAILS	03/05/26				
G-100	PROJECT CIRTERIA	03/05/26				
G-101	PROJECT CIRTERIA	03/05/26				
G-102	PROJECT CIRTERIA	03/05/26				
G-103	PROJECT CIRTERIA	03/05/26				
G-110	FIRST-FLOOR-LIFE-SAFETY-PLAN	03/05/26				
G-111	SECOND- -THIRD-FLOORS-LIFE-SAFETY-PLAN	03/05/26	x			
G-112	FIRST-FLOOR-FIREPROOFING	03/05/26				
G-201	WALL-TYPE-AND-DETAILS	03/05/26	x		x	
G-211	UL DETAILS	03/05/26				
G-212	UL DETAILS	03/05/26				
G-213	UL DETAILS	03/05/26				
G-214	UL DETAILS	03/05/26				
G-215	UL DETAILS	03/05/26				
G-216	UL DETAILS	03/05/26				
G-217	UL DETAILS	03/26/26	x			
G-218	UL DETAILS	03/26/26	x			
C01	COVER SHEET	03/05/26				x
C02	GENERAL-NOTES- -ABBREVIATIONS	03/05/26				
C03	AERIAL-PHOTOGRAPH-MAP	03/05/26				
C04	EXISTING-CONDITIONS- -DEMOLITION-PLAN	03/05/26		x		x
C05	EROSION-CONTROL-PLAN	03/05/26				
C06	SITE-PLAN	03/05/26		x		x
C07	DRAINAGE PLAN	03/05/26		x	x	x
C08	GRADING PLAN	03/05/26	x	x	x	x
C09	UTILITY PLAN	03/05/26		x	x	
C10	PLAN- PROFILE	03/05/26				
C11	PLAN- PROFILE	03/05/26				
C12	PLAN- PROFILE	03/05/26				
C13	PLAN- PROFILE	03/05/26				
C14	TYPICAL SECTIONS	03/05/26				x
C15	TYPICAL SECTIONS	03/05/26				
C16	EXISTING-CONDITIONS-ADD-ALTERNATE	03/05/26				x
C17	EROSION-CONTROL-PLAN-ADD-ALTERNATE	03/05/26				
C18	SITE-PLAN-ADD-ALTERNATE	03/05/26		x		x
C19	DRAINAGE-PLAN-ADD-ALTERNATE	03/05/26		x	x	x
C20	GRADING-PLAN-ADD-ALTERNATE	03/05/26	x			x
C21	UTILITY-PLAN-ADD-ALTERNATE	03/05/26			x	
C22	TYPICAL-SECTIONS-ADD-ALTERNATE	03/05/26				x
C23	TYPICAL-SECTIONS-ADD-ALTERNATE	03/05/26				
C24	TYPICAL DETAILS	03/05/26			x	
C25	FDOT DETAILS	03/05/26				
C26	CITY-OF-FORT-MYERS-DETAILS	03/05/26				
C27	KEY SHEET	03/05/26				
C28	SUMMARY-OF-PAY-ITEMS	03/05/26	x			x
C29	TYPICAL SECTIONS	03/05/26				x
C30	GENERAL NOTES	03/05/26				
C31	PROJECT LAYOUT	03/05/26				
C32	PLAN-SHEET-STA.-0 00-TO-STA.-3 40	03/05/26				x
C33	PLAN-SHEET-STA.-3 40-TO-STA.-6 60	03/05/26				x
C34	INTERSECTION DETAIL	03/05/26	x			
C35	SIGNAL PLAN	03/05/26				x
C36	DRIVEWAY-CROSS-SECTIONS	03/05/26				
C37	SIGNING- MARKING	03/05/26				
C38	SIGNING- MARKING	03/05/26				
C39	EROSION-CONTROL-Rev.1.pdf	03/05/26				
C40	EROSION CONTROL	03/05/26				
C41	MAINTENANCE-OF-TRAFFIC	03/05/26				x



Wharton-Smith, Inc.
CONSTRUCTION GROUP

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Owner: City of Fort Myers
Project: Fort Myers Police Department

C42	MAINTENANCE-OF-TRAFFIC	03/05/26				x
C43	MAINTENANCE-OF-TRAFFIC	03/05/26				x
C44	MAINTENANCE-OF-TRAFFIC	03/05/26				x
C45	MAINTENANCE-OF-TRAFFIC	03/05/26				x
C46	MAINTENANCE-OF-TRAFFIC	03/05/26				x
C47	MAINTENANCE-OF-TRAFFIC	03/05/26				x
C48	MAINTENANCE-OF-TRAFFIC	03/05/26				x
C49	MAINTENANCE-OF-TRAFFIC	03/05/26				x
C50	MAINTENANCE-OF-TRAFFIC	03/05/26				x
C51	MAINTENANCE-OF-TRAFFIC	03/05/26				x
C52	MAINTENANCE-OF-TRAFFIC	03/05/26				x
C53	MAINTENANCE-OF-TRAFFIC	03/05/26				x
C54	MAINTENANCE-OF-TRAFFIC	03/05/26				x
C55	MAINTENANCE-OF-TRAFFIC	03/05/26				x
C56	MAINTENANCE-OF-TRAFFIC	03/05/26				x
C57	MAINTENANCE-OF-TRAFFIC	03/05/26				x
C58	MAINTENANCE-OF-TRAFFIC	03/05/26				x
C59	MAINTENANCE-OF-TRAFFIC	03/05/26				x
C60	MAINTENANCE-OF-TRAFFIC	03/05/26				x
C61	MAINTENANCE-OF-TRAFFIC	03/05/26				x
C62	MAINTENANCE-OF-TRAFFIC	03/05/26				x
C63	MAINTENANCE-OF-TRAFFIC	03/05/26				x
C64	MAINTENANCE-OF-TRAFFIC	03/05/26				x
C65	MAINTENANCE-OF-TRAFFIC	03/05/26				x
C66	MAINTENANCE-OF-TRAFFIC	03/05/26				x
L-1	LANDSCAPE CALCULATIONS	03/05/26				
L-2	LANDSCAPE-PLAN- -DETAILS	03/05/26				
L-3	LANDSCAPE PLAN	03/05/26				
L-4	LANDSCAPE-PLAN- -PLANT-LIST	03/05/26				
IR-1	IRRIGATION-MASTER-PLAN-Rev.1.pdf	03/05/26				
IR-2	IRRIGATION-PLAN	03/05/26				
IR-3	IRRIGATION-PLAN	03/05/26				
IR-4	IRRIGATION-PLAN- -LEGEND	03/05/26				
S000	COVER SHEET	03/05/26	x		x	
S001	STRUCTURAL NOTES	03/05/26	x		x	
S002	STRUCTURAL-NOTES- -ABBREVIATIONS	03/05/26	x		x	
S003	COMPONENTS-AND-CLADDING-WIND-DIAGRAMS	03/05/26	x			
S004	COMPONENTS-AND-CLADDING-WIND-DIAGRAMS	03/05/26	x			
S005	SECOND-FLOOR-GRAVITY-LOADING-PLAN	03/05/26	x			
S006	THIRD-FLOOR- -HIGH-ROOF-GRAVITY-LOADING-PLAN	03/05/26	x			
S101	FOUNDATION- -GROUND-FLOOR-FRAMING-PLAN-OVERALL	03/05/26	x			
S101A	FOUNDATION-AND-GROUND-FLOOR-FRAMING-PLAN-AREA-A	03/05/26	x			
S101B	FOUNDATION-AND-GROUND-FLOOR-FRAMING-PLAN-AREA-B	03/05/26	x			
S101C	FOUNDATION-AND-GROUND-FLOOR-FRAMING-PLAN-AREA-C	03/05/26	x		x	
S101D	FOUNDATION-AND-GROUND-FLOOR-FRAMING-PLAN-AREA-D	03/05/26	x			
S101E	FOUNDATION-AND-GROUND-FLOOR-FRAMING-PLAN-AREA-E	03/05/26	x			
S101F	FOUNDATION-AND-GROUND-FLOOR-FRAMING-PLAN-AREA-F	03/05/26	x		x	
S101P	PLAZA-FOUNDATION- -FLOOR-FRAMING-PLAN	03/05/26	x		x	
S102	SECOND-FLOOR-AND-ROOF-FRAMING-PLAN-OVERALL	03/05/26			x	
S102A	ROOF-FRAMING-PLAN-AREA-A	03/05/26	x		x	
S102B	SECOND-FLOOR-FRAMING-PLAN-AREA-B	03/05/26	x		x	
S102C	SECOND-FLOOR-AND-ROOF-FRAMING-PLAN-AREA-C	03/05/26	x		x	
S102D	ROOF-FRAMING-PLAN-AREA-D	03/05/26	x			
S102E	ROOF-FRAMING-PLAN-AREA-E	03/05/26	x			
S102F	ROOF-FRAMING-PLAN-AREA-F	03/05/26	x		x	
S103	THIRD-FLOOR-AND-ROOF-FRAMING-PLAN-OVERALL	03/05/26			x	
S103B	THIRD-FLOOR-AND-ROOF-FRAMING-PLAN-AREA-B	03/05/26	x		x	
S103C	C-ROOF-FRAMING-PLAN-AREA-C	03/05/26	x		x	
S104B	ROOF-FRAMING-PLAN-AREA-B	03/05/26	x			
S110	OPERABLE-PARTITION-SUPPORT-FRAMING	03/05/26	x			
S312	SECTIONS & DETAILS	04/15/26			x	
S201	SCHEDULES- DETAILS	03/05/26	x			
S202	COLUMN SCHEDULE	03/05/26	x			
S203	ROOF-DECK-ATTACHMENT	03/05/26	x			
S301	FOUNDATION-SECTIONS- -DETAILS	03/05/26	x			
S302	FOUNDATION-SECTIONS- -DETAILS	03/05/26	x			
S303	FOUNDATION-SECTIONS- -DETAILS	03/05/26	x		x	
S311	FLOOR-SECTIONS- -DETAILS	03/05/26	x			
S321	ROOF-SECTIONS-AND-DETAILS	03/05/26	x			
S322	ROOF-SECTIONS-AND-DETAILS	03/05/26	x		x	



Wharton-Smith, Inc.
CONSTRUCTION GROUP

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Owner: City of Fort Myers
Project: Fort Myers Police Department

S331	TYPICAL-SECTIONS-AND-DETAILS	03/05/26	x			
S332	TYPICAL-SECTIONS-AND-DETAILS	03/05/26	x		x	
S341	TYPICAL-TILT-UP-WALL-DETAILS	03/05/26			x	
S342	TYPICAL-TILT-UP-WALL-DETAILS	03/05/26	x		x	
S343	TYPICAL-TILT-UP-WALL-DETAILS	03/05/26	x			
S351	MASONRY-SECTION-AND-DETAILS	03/05/26	x			
S401	PANEL-ELEVATION-KEY-PLAN	03/05/26			x	
S402	PANEL-DIMENSION-ELEVATIONS	03/05/26			x	
S403	PANEL-DIMENSION-ELEVATIONS	03/05/26			x	
S404	PANEL-DIMENSION-ELEVATIONS	03/05/26			x	
S405	PANEL-DIMENSION-ELEVATIONS	03/05/26			x	
S406	PANEL-DIMENSION-ELEVATIONS	03/05/26			x	
S407	PANEL-DIMENSION-ELEVATIONS	03/05/26			x	
S408	PANEL-DIMENSION-ELEVATIONS	03/05/26			x	
S409	PANEL-DIMENSION-ELEVATIONS	03/05/26			x	
S501	PANEL-EMBED-PLATE-ELEVATIONS	03/05/26			x	
S502	PANEL-EMBED-PLATE-ELEVATIONS	03/05/26			x	
S503	PANEL-EMBED-PLATE-ELEVATIONS	03/05/26			x	
S504	PANEL-EMBED-PLATE-ELEVATIONS	03/05/26			x	
S505	SECOND FLOOR 16-8	03/05/26			x	
S506	PANEL-EMBED-PLATE-ELEVATIONS	03/05/26			x	
S507	PANEL-EMBED-PLATE-ELEVATIONS	03/05/26			x	
S601	PANEL REINFORCEMENT	03/05/26			x	
S602	PANEL REINFORCEMENT	03/05/26			x	
S603	PANEL REINFORCEMENT	03/05/26			x	
S604	PANEL REINFORCEMENT	03/05/26			x	
S605	PANEL REINFORCEMENT	03/05/26			x	
S606	PANEL REINFORCEMENT	03/05/26			x	
S607	PANEL REINFORCEMENT	03/05/26			x	
S608	PANEL REINFORCEMENT	03/05/26			x	
S609	PANEL REINFORCEMENT	03/05/26			x	
S610	PANEL REINFORCEMENT	03/05/26			x	
S611	PANEL REINFORCEMENT	03/05/26			x	
S612	PANEL REINFORCEMENT	03/05/26			x	
S613	PANEL REINFORCEMENT	03/05/26			x	
S614	PANEL REINFORCEMENT	03/05/26			x	
S615	PANEL REINFORCEMENT	03/05/26			x	
S701	BRACED-FRAME-ELEVATIONS	03/05/26				
A-001	ARCHITECTURAL-SITE-PLAN	03/05/26		x	x	
A-002	ENLARGED-PLAZA-ENTRY- EAST	03/05/26	x		x	
A-003	ENLARGED-PLAZA-DIMENSION-PLAN	03/05/26				
A-004	PLAZA DETILS	03/05/26	x		x	
A-005	SITE DETAILS	03/05/26			x	
A-006	SITE-PLAN-ENLARGEMENTS	03/05/26				
A-007	ENLARGED-GATE-PLAN-AND-DETAILS	03/05/26	x			
A-011	COMPACTOR-PLAN-AND-DETAILS	03/05/26				
A-021	GENERATOR-ENCLOSURE-PLAN- -DETAILS	03/05/26	x			
A-022	GENERATOR-ENCLOSURE-SECTIONS- -ELEVATIONS	03/05/26	x			
A-101	FIRST-FLOOR-PLAN-OVERALL	03/05/26				
A-101A	FIRST-FLOOR-ANNOTATION-PLAN-AREA-A	03/05/26	x			
A-101A.1	FIRST-FLOOR-DIMENSION-PLAN-AREA-A	03/05/26				
A-101B	FIRST-FLOOR-ANNOTATION-PLAN-AREA-B	03/05/26	x	x		
A-101B.1	FIRST-FLOOR-DIMENSION-PLAN-AREA-B	03/05/26				
A-101C	FIRST-FLOOR-ANNOTATION-PLAN-AREA-C	03/05/26	x	x		
A-101C.1	FIRST-FLOOR-DIMENSION-PLAN-AREA-C	03/05/26				x
A-101D	FIRST-FLOOR-ANNOTATION-PLAN-AREA-D	03/05/26	x	x		
A-101D.1	FIRST-FLOOR-DIMENSION-PLAN-AREA-D	03/05/26		x		
A-101E	FIRST-FLOOR-ANNOTATION-PLAN-AREA-E	03/05/26	x		x	
A-101E.1	FIRST-FLOOR-DIMENSION-PLAN-AREA-E	03/05/26				
A-101E.2	ENLARGED PLAN - ROLLING ASSETS	03/26/26	x			
A-102	SECOND-FLOOR-PLAN-OVERALL	03/05/26				
A-102B	SECOND-FLOOR-ANNOTATION-PLAN-AREA-B	03/05/26	x			
A-102B.1	SECOND-FLOOR-DIMENSION-PLAN-AREA-B	03/05/26				
A-102C	SECOND-FLOOR-ANNOTATION-PLAN-AREA-C	03/05/26	x	x	x	
A-102C.1	SECOND-FLOOR-DIMENSION-PLAN-AREA-C	03/05/26				
A-103	THIRD-FLOOR-PLAN-OVERALL	03/05/26				
A-103B	THIRD-FLOOR-ANNOTATION-PLAN-AREA-B	03/05/26	x		x	
A-103B.1	THIRD-FLOOR-DIMENSION-PLAN-AREA-B	03/05/26				
A-111	RCP-FIRST-FLOOR-OVERALL	03/05/26				
A-111A	RCP-FIRST-FLOOR-AREA-A	03/05/26		x	x	



Wharton-Smith, Inc.
CONSTRUCTION GROUP

Deliverable: GMP
Owner: City of Fort Myers
Project: Fort Myers Police Department

A-111B	RCP-FIRST-FLOOR-AREA-B	03/05/26				x
A-111C	RCP-FIRST-FLOOR-AREA-C	03/05/26	x		x	x
A-111D	RCP-FIRST-FLOOR-AREA-D	03/05/26				
A-111E	RCP-FIRST-FLOOR-AREA-E	03/05/26				
A-112	RCP-SECOND-FLOOR-OVERALL	03/05/26				
A-112B	RCP-SECOND-FLOOR-AREA-B	03/05/26			x	
A-112C	RCP-SECOND-FLOOR-AREA-C	03/05/26			x	x
A-113B	RCP-THIRD-FLOOR-AREA-B	03/05/26			x	x
A-114	RCP-ENLARGED-PLANS	03/05/26				
A-115	RCP-ENLARGED-PLANS	03/05/26				
A-116	CEILING DETAILS	03/05/26	x			
A-117	CEILING DETAILS	03/05/26	x			
A-118	CEILING DETAILS	03/05/26			x	
A-119	CEILING DETAILS	03/05/26	x			
A-120	CEILING-DETAILS-ROLLER-SHADES	03/05/26	x			
A-121	ROOF-PLAN-OVERALL	03/05/26	x			
A-121A	ROOF-PLAN-AREA-A	03/05/26				
A-121B	ROOF-PLAN-AREA-B	03/05/26	x			
A-121C	C-ROOF-PLAN-AREA-C	03/05/26				
A-121D	D-ROOF-PLAN-AREA-D- -C.U.P.	03/05/26				
A-121E	E-ROOF-PLAN-AREA-E	03/05/26				
A-122	ROOF DETAILS	03/05/26	x			
A-131	OVERALL-FIRST-FLOOR-SPECIALTY-EQUIPMENT-PLAN	03/05/26				
A-131A	FIRST-FLOOR-SPECIALTY-EQPT.-AREA-A	03/05/26				x
A-131B	FIRST-FLOOR-SPECIALTY-EQPT.-AREA-B	03/05/26				x
A-131C	FIRST-FLOOR-SPECIALTY-EQPT.-AREA-C	03/05/26			x	x
A-131D	FIRST-FLOOR-SPECIALTY-EQPT.-AREA-D	03/05/26			x	x
A-131E	FIRST-FLOOR-SPECIALTY-EQPT.-AREA-E	03/05/26			x	x
A-132	OVERALL-SECOND-FLOOR-SPECIALTY-EQUIPMENT-PLAN	03/05/26			x	
A-132B	SECOND-FLOOR-SPECIALTY-EQPT.-AREA-B	03/05/26			x	
A-132C	SECOND-FLOOR-SPECIALTY-EQPT.-AREA-C	03/05/26	x		x	x
A-133B	THIRD-FLOOR-SPECIALTY-EQPT.-AREA-B	03/05/26				x
A-134	MASTER-SPECIALTY-EQUIPMENT-SCHEDULES	03/05/26	x	x	x	x
A-141	PLAN-DETAILS- -SECTIONS-EXTERIOR	03/05/26	x		x	
A-142	PLAN-DETAILS- -SECTIONS-EXTERIOR	03/05/26	x			
A-145	PLAN-DETAILS- -SECTIONS-INTERIOR	03/05/26	x			
A-146	PLAN-DETAILS- -SECTIONS-INTERIOR	03/05/26	x			
A-151	SPECIALTY DETAILS	03/05/26	x			
A-153	OPERABLE-PARTITION-PLAN- -DETAILS	03/05/26	x			
A-201	BUILDING ELEVATIONS	03/05/26				
A-202	BUILDING ELEVATIONS	03/05/26	x			
A-203	BUILDING ELEVATIONS	03/05/26		x		
A-204	BUILDING ELEVATIONS	03/05/26	x	x		
A-221	EXTERIOR SIGNAGE	03/05/26	x			
A-301	BUILDING ELEVATIONS	03/05/26				
A-302	BUILDING ELEVATIONS	03/05/26				
A-303	BUILDING ELEVATIONS	03/05/26				
A-304	BUILDING ELEVATIONS	03/05/26				
A-305	BUILDING ELEVATIONS	03/05/26	x			
A-311	WALL SECTIONS	03/05/26			x	
A-312	WALL SECTIONS	03/05/26			x	
A-313	WALL SECTIONS	03/05/26			x	
A-314	WALL SECTIONS	03/05/26	x		x	
A-315	WALL SECTIONS	03/05/26			x	
A-316	WALL SECTIONS	03/05/26			x	
A-317	WALL SECTIONS	03/05/26			x	
A-320	WALL-SECTIONS-DETAILS	03/05/26			x	
A-401	FORT-MYERS-POLICE-DEPARTMENT	03/05/26				
A-402	FORT-MYERS-POLICE-DEPARTMENT	03/05/26				
A-403	FORT-MYERS-POLICE-DEPARTMENT	03/05/26				
A-411	STAIR DETAIL	03/05/26				
A-421	ELEVATOR DETAILS	03/05/26				
A-501	EXTERIOR-WINDOW-SCHEDULE	03/05/26				
A-502	EXTERIOR-WINDOW-SCHEDULE	03/05/26				
A-511	INTERIOR-WINDOW-SCHEDULE	03/05/26				
A-521	EXTERIOR-CURTAIN-WALL-DETAILS	03/05/26				
A-522	EXTERIOR-CURTAIN-WALL-DETAILS	03/05/26				
A-523	EXT.-CORNER-CURTAIN-WALL-DETAILS	03/05/26				
A-524	EXTERIOR-STOREFRONT-DETAILS	03/05/26				
A-525	EXTERIOR-STOREFRONT-DETAILS	03/05/26				



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A-526	SUN-CONTROL-ELEVATIONS -SECTIONS -AND-DETAILS	03/05/26				
A-527	EXTERIOR-LOUVER-ELEVATIONS	03/05/26		x		
A-528	EXTERIOR-LOUVER-DETAILS	03/05/26				
A-529	ENTRY-CANOPY-DETAILS	03/05/26				
A-530	CANOPY-ELEVATIONS -SECTIONS -AND-DETAILS	03/05/26				
A-531	CANOPY-ELEVATIONS-AND-DETAILS	03/05/26				
A-532	CANOPY-ELEVATIONS-AND-DETAILS	03/05/26				
A-533	CANOPY-ELEVATIONS-AND-DETAILS	03/05/26				
A-534	INTERIOR-WINDOW-DETAILS	03/05/26				
A-541	SPECIALTY-WINDOW-DETAILS	03/05/26				
A-542	SPECIALTY-WINDOW-DETAILS	03/05/26				
A-601	EXTERIOR-DOOR-SCHEDULE	03/05/26				
A-611	INTERIOR-DOOR-SCHEDULE	03/05/26	x		x	
A-612	INTERIOR-DOOR-SCHEDULE	03/05/26			x	
A-613	INTERIOR-DOOR-SCHEDULE	03/05/26			x	
A-614	INTERIOR-DOOR-SCHEDULE	03/05/26				
A-621	EXTERIOR-DOOR-DETAILS	03/05/26				
A-631	INTERIOR-DOOR-DETAILS	03/05/26				
A-632	INTERIOR-DOOR-DETAILS	03/05/26				
ID-101	OVERALL-FIRST-FLOOR-FURNITURE-PLAN	03/05/26				x
ID-101A	FIRST-FLOOR-FURNITURE-PLAN-A	03/05/26				
ID-101B	FIRST-FLOOR-FURNITURE-PLAN-B	03/05/26				
ID-101C	FIRST-FLOOR-FURNITURE-PLAN-C	03/05/26				
ID-101D	FIRST-FLOOR-FURNITURE-PLAN-D	03/05/26				
ID-101E	FIRST-FLOOR-FURNITURE-PLAN-E	03/05/26				
ID-102	OVERALL-SECOND-FLOOR-FURNITURE-PLAN	03/05/26				x
ID-102B	SECOND-FLOOR-FURNITURE-PLAN-B	03/05/26				
ID-102C	SECOND-FLOOR-FURNITURE-PLAN-C	03/05/26		x		
ID-103B	THIRD-FLOOR-FURNITURE-PLAN-B	03/05/26				
ID-111	OVERALL-FIRST-FLOOR-FINISH-PLAN	03/05/26				
ID-111A	FIRST-FLOOR-FINISH-PLAN-A	03/05/26			x	x
ID-111B	FIRST-FLOOR-FINISH-PLAN-B	03/05/26			x	
ID-111C	FIRST-FLOOR-FINISH-PLAN-C	03/05/26			x	
ID-111D	FIRST-FLOOR-FINISH-PLAN-D	03/05/26			x	
ID-111E	FIRST-FLOOR-FINISH-PLAN-E	03/05/26			x	
ID-112	OVERALL-SECOND-FLOOR-FINISH-PLAN	03/05/26				
ID-112B	SECOND-FLOOR-FINISH-PLAN-B	03/05/26			x	
ID-112C	SECOND-FLOOR-FINISH-PLAN-C	03/05/26			x	
ID-113B	THIRD-FLOOR-FINISH-PLAN-B	03/05/26			x	
ID-121	INTERIOR-FINISH-LEGEND-PT-1	03/05/26			x	
ID-122	INTERIOR-FINISH-LEGEND-PT-2	03/05/26	x		x	
ID-123	INTERIOR-FINISH-LEGEND-PT-3	03/05/26	x		x	
ID-124	INTERIOR-FINISH-SCHEDULE-FIRST-FLOOR	03/05/26				
ID-125	INTERIOR-FINISH-SCHEDULE-SECOND-FLOOR	03/05/26				
ID-126	INTERIOR-FINISH-SCHEDULE-THIRD-FLOOR	03/05/26				
ID-201	INTERIOR-ENLARGED-PLANS- -ELEVATIONS	03/05/26	x		x	x
ID-202	INTERIOR-ENLARGED-PLANS- -ELEVATIONS	03/05/26			x	x
ID-203	INTERIOR-ENLARGED-PLANS- -ELEVATIONS	03/05/26				
ID-204	INTERIOR-ENLARGED-PLANS- -ELEVATIONS	03/05/26				
ID-205	INTERIOR-ENLARGED-PLANS- -ELEVATIONS	03/05/26	x		x	
ID-206	INTERIOR-ENLARGED-PLANS- -ELEVATIONS	03/05/26	x	x	x	
ID-207	INTERIOR-ENLARGED-PLANS- -ELEVATIONS	03/05/26		x	x	
ID-208	INTERIOR-ENLARGED-PLANS- -ELEVATIONS	03/05/26				
ID-209	INTERIOR-ENLARGED-PLANS- -ELEVATIONS	03/05/26	x		x	
ID-210	INTERIOR-ENLARGED-PLANS- -ELEVATIONS	03/05/26	x		x	x
ID-211	INTERIOR-ENLARGED-PLANS- -ELEVATIONS	03/05/26	x		x	
ID-212	INTERIOR-ENLARGED-PLANS- -ELEVATIONS	03/05/26	x	x	x	
ID-213	INTERIOR-ENLARGED-PLANS- -ELEVATIONS	03/05/26	x		x	
ID-214	INTERIOR-ENLARGED-PLANS- -ELEVATIONS	03/05/26	x		x	
ID-215	INTERIOR-ENLARGED-PLANS- -ELEVATIONS	03/05/26	x	x	x	
ID-216	INTERIOR-ENLARGED-PLANS- -ELEVATIONS	03/05/26	x	x	x	
ID-217	INTERIOR-ENLARGED-PLANS- -ELEVATIONS	03/05/26	x	x	x	
ID-218	INTERIOR-ENLARGED-PLANS- -ELEVATIONS	03/05/26	x	x	x	
ID-219	INTERIOR-ENLARGED-PLANS- -ELEVATIONS	03/05/26	x		x	
ID-220	INTERIOR-ENLARGED-PLANS- -ELEVATIONS	03/05/26	x		x	
ID-221	INTERIOR-ENLARGED-PLANS- -ELEVATIONS	03/05/26		x	x	x
ID-222	INTERIOR-ENLARGED-PLANS- -ELEVATIONS	03/05/26		x	x	
ID-223	INTERIOR-ENLARGED-PLANS- -ELEVATIONS	03/05/26			x	
ID-224	INTERIOR-ENLARGED-PLANS- -ELEVATIONS	03/05/26			x	
ID-225	INTERIOR-RESTROOM-ACCESSORIES- -DETAILS	03/05/26	x		x	



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ID-226	INTERIOR-ENLARGED-RR-PLANS- -ELEVATIONS	03/05/26	x			
ID-227	INTERIOR-ENLARGED-RR-PLANS- -ELEVATIONS	03/05/26	x			
ID-228	INTERIOR-ENLARGED-RR-PLANS- -ELEVATIONS	03/05/26	x			
ID-229	INTERIOR-ENLARGED-RR-PLANS- -ELEVATIONS	03/05/26	x			x
ID-230	INTERIOR-ENLARGED-RR-PLANS- -ELEVATIONS	03/05/26	x		x	
ID-231	INTERIOR-ENLARGED-RR-PLANS- -ELEVATIONS	03/05/26	x		x	x
ID-232	INTERIOR-ENLARGED-RR-PLANS- -ELEVATIONS	03/05/26	x		x	
ID-301	INTERIOR-MILLWORK-SECTIONS	03/05/26	x			
ID-302	INTERIOR-MILLWORK-SECTIONS	03/05/26	x		x	
ID-303	INTERIOR-MILLWORK-SECTIONS	03/05/26	x		x	
ID-304	INTERIOR-MILLWORK-SECTIONS	03/05/26	x			
ID-305	INTERIOR-MILLWORK-SECTIONS	03/05/26	x		x	
ID-306	STAINLESS-STEEL-CASEWORK-DETAILS- -SCHEDULE	03/05/26	x		x	
ID-401	INTERIOR DETAILS	03/05/26	x		x	
ID-402	INTERIOR DETAILS	03/05/26	x		x	
ID-501	OVERALL-FIRST-FLOOR-INTERIOR-SIGNAGE-PLAN	03/05/26	x	x		
ID-501A	FIRST-FLOOR-INTERIOR-SIGNAGE-PLAN-A	03/05/26	x	x		x
ID-501B	FIRST-FLOOR-INTERIOR-SIGNAGE-PLAN-B	03/05/26	x	x		x
ID-501C	FIRST-FLOOR-INTERIOR-SIGNAGE-PLAN-C	03/05/26	x	x		x
ID-501D	FIRST-FLOOR-INTERIOR-SIGNAGE-PLAN-D	03/05/26	x	x		x
ID-501E	FIRST-FLOOR-INTERIOR-SIGNAGE-PLAN-E	03/05/26	x	x		x
ID-502	OVERALL-SECOND-FLOOR-INTERIOR-SIGNAGE-PLAN	03/05/26	x	x		
ID-502B	SECOND-FLOOR-INTERIOR-SIGNAGE-PLAN-B	03/05/26	x	x		x
ID-502C	SECOND-FLOOR-INTERIOR-SIGNAGE-PLAN-C	03/05/26	x	x		x
ID-503B	THIRD-FLOOR-INTERIOR-SIGNAGE-PLAN-B	03/05/26	x			x
ID-504	INTERIOR-SIGN-TYPE-LEGEND- -DETAILS	03/05/26	x	x		x
ID-505	FIRST-FLOOR-INTERIOR-SIGN-SCHEDULE	03/05/26	x	x		x
ID-505B	FIRST-FLOOR-INTERIOR-SIGN-SCHEDULE	04/06/26		x		x
ID-506	SECOND-FLOOR-INTERIOR-SIGN-SCHEDULE	03/05/26	x			x
ID-507	THIRD-FLOOR-INTERIOR-SIGN-SCHEDULE	03/05/26	x			x
M-001	MECHANICAL-LEGEND-AND-ABBREVIATIONS	03/05/26				
M-011	MECHANICAL-SITE-PLAN	03/05/26				
M-101	FIRST-FLOOR-HVAC-PLAN-OVERALL	03/05/26				
M-101A	FIRST-FLOOR-HVAC-PLAN-AREA-A	03/05/26	x			
M-101B	FIRST-FLOOR-HVAC-PLAN-AREA-B	03/05/26	x			x
M-101C	FIRST-FLOOR-HVAC-PLAN-AREA-C	03/05/26	x			x
M-101D	FIRST-FLOOR-HVAC-PLAN-AREA-D	03/05/26	x			
M-101E	FIRST-FLOOR-HVAC-PLAN-AREA-E	03/05/26	x			
M-102	SECOND-FLOOR-HVAC-PLAN-OVERALL	03/05/26		x		
M-102B	SECOND-FLOOR-HVAC-PLAN-AREA-B	03/05/26	x	x		
M-102C	SECOND-FLOOR-HVAC-PLAN-AREA-C	03/05/26	x	x		
M-103	THIRD-FLOOR-HVAC-PLAN-OVERALL	03/05/26		x		
M-103B	THIRD-FLOOR-HVAC-PLAN-AREA-B	03/05/26	x	x		
M-103C	THIRD-FLOOR-HVAC-PLAN-AREA-C	03/05/26	x			
M-201	FIRST-FLOOR-PIPING-PLAN-OVERALL	03/05/26				
M-201A	FIRST-FLOOR-PIPING-PLAN-AREA-A	03/05/26		x		
M-201B	FIRST-FLOOR-PIPING-PLAN-AREA-B	03/05/26				
M-201C	FIRST-FLOOR-PIPING-PLAN-AREA-C	03/05/26				
M-201D	FIRST-FLOOR-PIPING-PLAN-AREA-D	03/05/26				
M-201E	FIRST-FLOOR-PIPING-PLAN-AREA-E	03/05/26				
M-202	SECOND-FLOOR-PIPING-PLAN-OVERALL	03/05/26				
M-202B	SECOND-FLOOR-PIPING-PLAN-AREA-B	03/05/26				
M-202C	SECOND-FLOOR-PIPING-PLAN-AREA-C	03/05/26				
M-203	THIRD-FLOOR-PIPING-PLAN-OVERALL	03/05/26				
M-203B	THIRD-FLOOR-PIPING-PLAN-AREA-B	03/05/26				
M-301	ENLARGED-PLANS-AND-SECTIONS	03/05/26	x		x	
M-302	ENLARGED-PLANS-AND-SECTIONS	03/05/26	x		x	
M-303	ENLARGED-PLANS-AND-SECTIONS-Rev.1.pdf	03/05/26	x		x	
M-304	ENLARGED-PLANS-AND-SECTIONS	03/05/26	x		x	
M-305	ENLARGED-PLANS-AND-SECTIONS	03/05/26	x		x	
M-401	MECHANICAL SCHEDULES	03/05/26	x		x	x
M-402	MECHANICAL SCHEDULES	03/05/26	x	x		x
M-403	MECHANICAL SCHEDULES	03/05/26			x	
M-404	MECHANICAL SCHEDULES	03/05/26			x	
M-501	MECHANICAL DETAILS	03/05/26	x			
M-502	MECHANICAL DETAILS	03/05/26	x			
M-503	MECHANICAL DETAILS	03/05/26	x		x	
M-504	MECHANICAL DETAILS	03/26/26	x			
M-601	SCHEMATIC-CHILLED-WATER-DIAGRAMS	03/05/26				
M-701	TEMPERATURE-CONTROL-SCHEMATIC-DIAGRAMS	03/05/26			x	



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M-702	TEMPERATURE-CONTROL-SCHEMATIC-DIAGRAMS	03/05/26			x	
M-703	TEMPERATURE-CONTROL-SCHEMATIC-DIAGRAMS	03/05/26			x	x
M-704	TEMPERATURE-CONTROL-SCHEMATIC-DIAGRAMS	03/05/26			x	x
M-705	TEMPERATURE-CONTROL-SCHEMATIC-DIAGRAMS	03/05/26			x	x
E-000	ELECTRICAL-LEGEND-AND-ABBREVIATIONS	03/05/26				
E-000.1	ELECTRICAL-GENERAL-NOTES	03/05/26				
E-001	ELECTRICAL-SITE-PLAN	03/05/26	x		x	x
E-001.1	SITE-LIGHTING-PHOTOMETRICS-Rev.1.pdf	03/05/26				
E-001.2	SITE-ELECTRICAL-PLAN-ENLARGED-ENTRY	03/05/26				
E-101	FIRST-FLOOR-ELECTRICAL-PLAN-OVERALL	03/05/26				
E-101A	FIRST-FLOOR-LIGHTING-PLAN-AREA-A	03/05/26			x	
E-101A.1	FIRST-FLOOR-POWER-PLAN-AREA-A	03/05/26	x	x	x	x
E-101B	FIRST-FLOOR-LIGHTING-PLAN-AREA-B	03/05/26	x		x	
E-101B.1	FIRST-FLOOR-POWER-PLAN-AREA-B	03/05/26	x		x	
E-101C	FIRST-FLOOR-LIGHTING-PLAN-AREA-C	03/05/26	x		x	x
E-101C.1	FIRST-FLOOR-POWER-PLAN-AREA-C	03/05/26	x	x	x	x
E-101D	FIRST-FLOOR-LIGHTING-PLAN-AREA-D	03/05/26	x			
E-101D.1	FIRST-FLOOR-POWER-PLAN-AREA-D	03/05/26	x			
E-101E	FIRST-FLOOR-LIGHTING-PLAN-AREA-E	03/05/26	x		x	
E-101E.1	FIRST-FLOOR-POWER-PLAN-AREA-E	03/05/26	x		x	
E-102	SECOND-FLOOR-ELECTRICAL-PLAN-OVERALL	03/05/26				
E-102B	SECOND-FLOOR-LIGHTING-PLAN-AREA-B	03/05/26			x	
E-102B.1	SECOND-FLOOR-POWER-PLAN-AREA-B	03/05/26	x	x	x	
E-102C	SECOND-FLOOR-LIGHTING-PLAN-AREA-C	03/05/26	x		x	
E-102C.1	SECOND-FLOOR-POWER-PLAN-AREA-C	03/05/26	x	x	x	
E-103	THIRD-FLOOR-ELECTRICAL-PLAN-OVERALL	03/05/26				
E-103B	THIRD-FLOOR-LIGHTING-PLAN-AREA-B	03/05/26			x	
E-103B.1	THIRD-FLOOR-POWER-PLAN-AREA-B	03/05/26	x		x	
E-104C.1	ROOF-POWER-PLAN-AREA-C	03/05/26				
E-104D.1	ROOF-POWER-PLAN-AREA-D	03/05/26	x			
E-401	ELECTRICAL SCHEDULES	03/05/26	x		x	
E-501	POWER-RISER-DIAGRAMS	03/05/26	x			
E-502	POWER-RISER-DIAGRAMS	03/05/26	x			
E-503	PANELBOARD SCHEDULES	03/05/26	x			
E-504	PANELBOARD SCHEDULES	03/05/26	x		x	x
E-505	PANELBOARD SCHEDULES	03/05/26	x		x	x
E-506	PANELBOARD SCHEDULES	03/05/26	x			
E-507	PANELBOARD SCHEDULES	03/05/26	x			
E-508	PANELBOARD SCHEDULES	03/05/26				
E-509	PANELBOARD SCHEDULES	03/05/26	x			
E-510	PANELBOARD SCHEDULES	03/05/26	x			
E-511	LIGHT-FIXTURE-SCHEDULE	03/05/26	x		x	x
E-512	LIGHTING-CONTROL-DIAGRAMS	03/05/26	x			
E-513	LIGHTING-CONTROL-DIAGRAMS	03/05/26				
E-514	LIGHTING-CONTROL-DIAGRAMS	03/05/26				
E-515	LIGHTING-CONTROL-DIAGRAMS	03/05/26				
E-601	ENLARGED-PLANS-CEP	03/05/26	x			x
E-602	ENLARGED PLANS	03/05/26	x			
E-603	ENLARGED PLANS	03/05/26	x			
E-701	ELECTRICAL DETAILS	03/05/26				
E-702	ELECTRICAL DETAILS	03/05/26	x			
E-703	ELECTRICAL DETAILS	03/05/26				
P-001	PLUMBING-SCHEDULE -LEGEND-AND-ABBREVIATIONS	03/05/26	x	x		
P-011	PLUMBING-SITE-PLAN	03/05/26				
P-100A	UNDERGROUND-PLAN-WASTE- -VENT-AREA-A	03/05/26				
P-100B	UNDERGROUND-PLAN-WASTE- -VENT-AREA-B	03/05/26	x	x		
P-100C	UNDERGROUND-PLAN-WASTE- -VENT-AREA-C	03/05/26	x	x	x	x
P-100D	UNDERGROUND-PLAN-WASTE- -VENT-AREA-D	03/05/26	x	x		
P-100E	UNDERGROUND-PLAN-WASTE- -VENT-AREA-E	03/05/26	x	x		
P-101A	FIRST-FLOOR-WASTE- -VENT-PLAN-AREA-A	03/05/26				
P-101B	FIRST-FLOOR-WASTE- -VENT-PLAN-AREA-B	03/05/26	x	x		
P-101C	FIRST-FLOOR-WASTE- -VENT-PLAN-AREA-C	03/05/26	x	x		x
P-101D	FIRST-FLOOR-WASTE- -VENT-PLAN-AREA-D	03/05/26				
P-101E	FIRST-FLOOR-WASTE- -VENT-PLAN-AREA-E	03/05/26	x	x		
P-101F	FIRST-FLOOR-PLUMBING-PLAN-CEP	03/05/26	x	x		
P-102A	ROOF-WASTE- -VENT-PLAN-AREA-A	03/05/26				
P-102B	SECOND-FLOOR-WASTE- -VENT-PLAN-AREA-B	03/05/26				
P-102C	SECOND-FLOOR-WASTE- -VENT-PLAN-AREA-C	03/05/26	x	x	x	
P-102DE	ROOF-WASTE- -VENT-PLAN-AREA-D- -E	03/05/26				
P-103B	THIRD-FLOOR-WASTE- -VENT-PLAN-AREA-B	03/05/26				



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P-103C	ROOF-PLAN-WASTE- -VENT-PLAN-AREA-C	03/05/26				
P-104B	ROOF-PLAN-WASTE- -VENT-PLAN-AREA-B	03/05/26				
P-201A	FIRST-FLOOR-PRESSURE-PLAN-AREA-A	03/05/26				
P-201B	FIRST-FLOOR-PRESSURE-PLAN-AREA-B	03/05/26	x	x		
P-201C	FIRST-FLOOR-PRESSURE-PLAN-AREA-C	03/05/26	x	x	x	x
P-201D	FIRST-FLOOR-PRESSURE-PLAN-AREA-D	03/05/26				
P-201E	FIRST-FLOOR-PRESSURE-PLAN-AREA-E	03/05/26		x		
P-202A	SECOND-FLOOR-PRESSURE-PLAN-AREA-A	03/05/26				
P-202B	SECOND-FLOOR-PRESSURE-PLAN-AREA-B	03/05/26				
P-202C	SECOND-FLOOR-PRESSURE-PLAN-AREA-C	03/05/26			x	
P-203B	THIRD-FLOOR-PRESSURE-PLAN-AREA-B	03/05/26				
P-401	PRESSURE-RISERS-FIRST-FLOOR-AREA-A-B	03/05/26				
P-402	PRESSURE-RISERS-FIRST-FLOOR-AREA-C-D	03/05/26				
P-403	PRESSURE-RISERS-FIRST-FLOOR-AREA-E	03/05/26				
P-404	PRESSURE-RISERS-SECOND-FLOOR-AREA-A-B-C	03/05/26				
P-405	PRESSURE-RISERS-THIRD-FLOOR-AREA-B	03/05/26				
P-406	WASTE- -VENT-RISERS-FIRST-FLOOR-AREA-A-B	03/05/26				
P-407	WASTE- -VENT-RISERS-FIRST- -SECOND-FLOOR-AREA-A-B	03/05/26				
P-408	WASTE- -VENT-RISERS-AREAS-C-D-E	03/05/26				
P-409	STORM-RISERS-AREA-A	03/05/26				
P-410	STORM-RISERS-AREA-B	03/05/26				
P-411	STORM-RISERS-AREA-C	03/05/26				
P-412	STORM-RISERS-AREA-D-EAST	03/05/26				
P-413	STORM-RISERS-AREA-D-WEST	03/05/26				
P-414	STORM-RISERS-AREA-E	03/05/26				
P-601	ENLARGED PLANS	03/05/26				
P-602	ENLARGED PLANS	03/05/26				
P-603	ENLARGED PLANS	03/05/26				
P-901	PLUMBING DETAILS	03/05/26				
P-902	PLUMBING DETAILS	03/05/26		x		
FA-000	FIRE-ALARM-LEGEND-AND-ABBREVIATIONS	03/05/26	x			
FA-101	FIRST-FLOOR-FIRE-ALARM-PLAN-OVERALL	03/05/26				
FA-101A	FIRST-FLOOR-FIRE-ALARM-PLAN-AREA-A	03/05/26	x			
FA-101B	FIRST-FLOOR-FIRE-ALARM-PLAN-AREA-B	03/05/26	x			
FA-101C	FIRST-FLOOR-FIRE-ALARM-PLAN-AREA-C	03/05/26	x			
FA-101D	FIRST-FLOOR-FIRE-ALARM-PLAN-AREA-D	03/05/26				
FA-101E	FIRST-FLOOR-FIRE-ALARM-PLAN-AREA-E	03/05/26				
FA-102	SECOND-FLOOR-FIRE-ALARM-PLAN-OVERALL	03/05/26				
FA-102B	SECOND-FLOOR-FIRE-ALARM-PLAN-AREA-B-Rev.1.pdf	03/05/26	x			
FA-102C	SECOND-FLOOR-FIRE-ALARM-PLAN-AREA-C	03/05/26	x			x
FA-103	THIRD-FLOOR-FIRE-ALARM-PLAN-OVERALL	03/05/26				
FA-103B	THIRD-FLOOR-FIRE-ALARM-PLAN-AREA-B	03/05/26	x			x
FA-301	FIRE-ALARM-DETAILS	03/05/26	x			
FA-302	FIRE-ALARM-DETAILS	03/05/26				
FA-303	FIRE-ALARM-DETAILS	03/05/26				
FP-001	FIRE-PROTECTION-LEGEND-AND-ABBREVIATIONS	03/05/26	x	x		
FP-011	FIRE-PROTECTION-FIRST-FLOOR-OVERALL-PLAN	03/05/26	x	x		
FP-012	FIRE-PROTECTION-SECOND-FLOOR-OVERALL-PLAN	03/05/26	x	x		
FP-013	FIRE-PROTECTION-THIRD-FLOOR-OVERALL-PLAN	03/05/26				
T-001	TECHNOLOGY-LEGEND-AND-ABBREVIATIONS	03/05/26	x	x		
T-002	RESPONSIBILITY MATRIX	03/05/26	x	x		
T-003	TECHNOLOGY-SITE-PLAN	03/05/26	x		x	
T-004	SECURITY-SITE-PLAN	03/05/26	x		x	x
T-010	FIRST-OVERALL-PLAN-TECHNOLOGY-OVERHEAD	03/05/26				
T-020	SECOND-OVERALL-PLAN-TECHNOLOGY-OVERHEAD	03/05/26				
T-030	THIRD-OVERALL-PLAN-TECHNOLOGY-OVERHEAD	03/05/26				
T-101A	FIRST-FLOOR-PLAN-Technology-Area-A	03/05/26	x	x		
T-101B	FIRST-FLOOR-PLAN-TECHNOLOGY-AREA-B	03/05/26	x	x		
T-101C	FIRST-FLOOR-PLAN-TECHNOLOGY-AREA-C	03/05/26	x	x		
T-101D	FIRST-FLOOR-PLAN-TECHNOLOGY-AREA-D	03/05/26	x			
T-101E	FIRST-FLOOR-PLAN-TECHNOLOGY-AREA-E	03/05/26	x	x		
T-102B	SECOND-FLOOR-PLAN-TECHNOLOGY-AREA-B	03/05/26	x	x		
T-102C	SECOND-FLOOR-PLAN-TECHNOLOGY-AREA-C	03/05/26	x		x	
T-103B	THIRD-FLOOR-PLAN-TECHNOLOGY-AREA-B	03/05/26				
T-104	OVERALL-ROOF-PLAN-TECHNOLOGY	03/05/26				
T-110	CENTRAL-ENERGY-PLANT-TECHNOLOGY-SYSTEMS	03/05/26	x			
T-201A	FIRST-FLOOR-PLAN-AV- -SECURITY-SYSTEMS-AREA-A	03/05/26	x	x		x
T-201B	FIRST-FLOOR-PLAN-AV- -SECURITY-SYSTEMS-AREA-B	03/05/26	x	x	x	x
T-201C	FIRST-FLOOR-PLAN-AV- -SECURITY-SYSTEMS-AREA-C	03/05/26	x	x		x
T-201D	FIRST-FLOOR-PLAN-AV- -SECURITY-SYSTEMS-AREA-D-Rev.1.pdf	03/05/26	x	x		x



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T-201E	FIRST-FLOOR-PLAN-AV- -SECURITY-SYSTEMS-AREA-E	03/05/26	x	x		x
T-202B	SECOND-FLOOR-PLAN-AV- -SECURITY-SYSTEMS-AREA-B	03/05/26	x	x	x	x
T-202C	SECOND-FLOOR-PLAN-AV- -SECURITY-SYSTEMS-AREA-C	03/05/26	x	x	x	x
T-203B	THIRD-FLOOR-PLAN-AV- -SECURITY-SYSTEMS-AREA-B	03/05/26	x	x	x	x
T-204B	ROOF-PLAN-SECURITY	03/05/26	x	x		
T-210	CENTRAL-ENERGY-PLANT-AV- -SECURITY-SYSTEMS	03/05/26	x			
T-301A	FIRST-FLOOR-RCP-TECHNOLOGY-AREA-A	03/05/26	x			
T-301B	FIRST-FLOOR-RCP-TECHNOLOGY-AREA-B	03/05/26	x			
T-301C	FIRST-FLOOR-RCP-TECHNOLOGY-AREA-C	03/05/26	x			
T-301D	FIRST-FLOOR-RCP-TECHNOLOGY-AREA-D	03/05/26	x			
T-301E	FIRST-FLOOR-RCP-TECHNOLOGY-AREA-E	03/05/26	x			
T-302A	SECOND-FLOOR-RCP-TECHNOLOGY-AREA-A	03/05/26	x			
T-302B	SECOND-FLOOR-RCP-TECHNOLOGY-AREA-B	03/05/26	x			
T-302C	SECOND-FLOOR-RCP-TECHNOLOGY-AREA-C	03/05/26	x			
T-303B	THIRD-FLOOR-RCP-TECHNOLOGY-AREA-B	03/05/26	x			
T-401	ENLARGED-IDF-1007-PLANS-VOICE-DATA- -TELECOM	03/05/26				
T-402	ENLARGED-FIBER-DEMARK-1089B-PLANS-V-D- -TELECOM	03/05/26				
T-403	ENLARGED-IDF-1099-PLANS-VOICE-DATA- -TELECOM	03/05/26				
T-404	ENLARGED-IDF-1158-PLANS-VOICE-DATA- -TELECOM	03/05/26				
T-405	ENLARGED-IDF-1229-PLANS-VOICE-DATA- -TELECOM	03/05/26				
T-406	ENLARGED-IDF-2041-PLANS-VOICE-DATA- -TELECOM	03/05/26				
T-407	ENLARGED-IDF-2102-PLANS-VOICE-DATA- -TELECOM	03/05/26				
T-408	ENLARGED-IDF-3044-PLANS-VOICE-DATA- -TELECOM	03/05/26				
T-409	ENLARGED-SERVER-RM-2065-PLAN-V-D- -TELECOM	03/05/26		x		
T-411	ANTENNA-MOUNTING-ELEVATION	03/05/26				
T-420	ENLARGED-AV-PLAN-AV-CLOSETS	03/05/26				
T-421	ENLARGED-AV-PLAN-DISPATCH	03/05/26	x			
T-422	ENLARGED-AV-PLAN-RTCC	03/05/26	x			
T-423	ENLARGED-AV-PLAN-BROADCAST-STUDIO	03/05/26	x	x	x	
T-611	VOICE-DATA-RACEWAY-RISER-DIAGRAM	03/05/26				
T-612	Voice-Data-Backbone-Riser-Diagrams	03/05/26				
T-613	VOICE-DATA-RISER-DIAGRAM-GROUNDING-AND-BONDING-RISER-DIAGRAMS-SYSTEM	03/05/26				
T-621	AV RISER DIAGRAM - CMR 1004 & 1005	03/26/26	x		x	
T-622	AV RISER DIAGRAM - HEADEND RISER DIAGRAM	03/26/26	x		x	
T-623	AV RISER DIAGRAM - MEDIA STUDIO 1053	03/26/26	x			
T-624	AV RISER DIAGRAM - CONFERENCE RM., & OFFICES	03/26/26	x	x	x	
T-625	AV RISER DIAGRAM - REAL TIME CRIME CENTER	03/26/26	x	x	x	
T-626	AV RISER DIAGRAM - AV CLOSET	03/26/26	x	x	x	
T-627	AV RISER DIAGRAM - COMMAND STAFF CONFERENCE ROOM	03/26/26	x	x	x	
T-628	AV RISER DIAGRAM - DISPATCH	03/26/26	x		x	
T-631	SECURITY-RISER-DIAGRAMS	03/05/26		x		
T-632	TECHNOLOGY-RISER-DIAGRAM	03/05/26		x		
T-701	VOICE-DATA-DETAILS	03/05/26				
T-702	VOICE-DATA-DETAILS	03/05/26				
T-703	VOICE-DATA-DETAILS	03/05/26				
T-731	SECURITY DETAILS	03/05/26		x		
T-732	SECURITY DETAILS	03/05/26				x
T-733	SECURITY-DOOR-DETAILS	03/05/26	x			
T-734	SECURITY-DOOR-DETAILS	03/05/26	x	x		
T-735				NEW		
T-821	AV SCHEDULES	03/05/26	x			
T-831	SECURITY SCHEDULES	03/05/26	x	x		x

Doc Type: Specifications
Architect: Architects Design Group
Titled: Fort Myers Police Department
Dated: 03/05/26
Phase: 90% Construction Documents

Spec No.	Spec Title	Issue Date	Add 1 3/27/26	Add 2 4/6/26	Add 3 4/15/26	ASI 1 5/15/26
01 00 00.01	SUPPLEMENTARY TECHNICAL SPECIFICATIONS	03/05/26	x	x	x	
01 00 00.02	SURVEYING (PROVIDED BY CONTRACTOR)	03/05/26				
01 00 00.03	MAINTENANCE OF TRAFFIC	03/05/26				
01 10 00	CIVIL SUMMARY	03/05/26				
01 11 00	SUMMARY OF WORK	03/05/26				
01 20 00	PRICE AND PAYMENT PROCEDURES	03/05/26				
01 23 00	ALTERNATES	03/05/26				
01 25 00	SUBSTITUTION PROCEDURES	03/05/26				
01 26 00	CONTRACT MODIFICATION PROCEDURES	03/05/26				



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01 29 73	SCHEDULE OF VALUES	03/05/26				
01 29 76	APPLICATION OF PAYMENT	03/05/26				
01 30 00	ADMINISTRATIVE REQUIREMENTS	03/05/26				
01 32 00	CONSTRUCTION SCHEDULE	03/05/26				
01 33 00	SHOP DRAWINGS, PRODUCT DATA AND SAMPLES	03/05/26				
01 35 53	SECURITY PROCEDURES	03/05/26				
01 40 00	QUALITY REQUIREMENTS	03/05/26				
01 40 00.	TESTING SERVICES	03/05/26				
01 41 00	REGULATORY REQUIREMENTS	03/05/26				
01 42 16	DEFINITIONS	03/05/26				
01 42 19	REFERENCE STANDARDS	03/05/26				
01 43 00	MATERIAL AND EQUIPMENT	03/05/26				
01 45 00	CONTRACT QUALITY CONTROL	03/05/26				
01 45 33	CODE-REQUIRED SPECIAL INSPECTIONS	03/05/26				
01 50 00.01	TEMPORARY UTILITIES AND CONTROLS	03/05/26				
01 55 00	VEHICULAR ACCESS AND PARKING	03/05/26				
01 57 13	EROSION PREVENTION CONTROL	03/05/26				
01 57 19	TEMPORARY ENVIRONMENTAL CONTROLS	03/05/26	x			
01 60 00	PRODUCT REQUIREMENTS	03/05/26				
01 60 00.01	MATERIAL AND EQUIPMENT	03/05/26				
01 61 16	VOLATILE ORGANIC COMPOUND (VOC) CONTENT RESTRICTIONS	03/05/26				
01 65 19	CERTIFICATE OF SUBSTANTIAL COMPLETION	03/05/26				
01 70 00	EXECUTION AND CLOSEOUT REQUIREMENTS	03/05/26				
01 70 10	PROTECTION OF WORK AND PROPERTY	03/05/26				
01 71 13	MOBILIZATION	03/05/26				
01 74 00	CONSTRUCTION CLEANING	03/05/26				
01 74 19	CONSTRUCTION WASTE MANAGEMENT AND DISPOSAL	03/05/26				
01 74 23	FINAL CLEANING	03/05/26				
01 77 00	CONTRACT CLOSEOUT PROCEDURES	03/05/26				
01 77 00.01	CONTRACT CLOSE-OUT	03/05/26				
01 78 00	CERTIFICATE OF FINAL COMPLETION	03/05/26				
01 78 23.01	OPERATION AND MAINTENANCE DATA	03/05/26				
01 78 36	WARRANTIES AND GUARANTEES	03/05/26				
01 78 39	PROJECT RECORD DOCUMENTS	03/05/26				
01 79 00	DEMONSTRATION AND TRAINING	03/05/26				
03 30 00	CAST-IN-PLACE CONCRETE	03/05/26				
03 35 43	SEALED CONCRETE FINISHING	03/05/26				
03 41 00	PRECAST CONCRETE STRUCTURES	03/05/26				
03 45 00	ARCHITECTURAL PRECAST SHAPES	03/05/26				
03 47 13	TILT-UP-CONCRETE	03/05/26				
03 52 16	LIGHTWEIGHT INSULATING CELLULAR CONCRETE	03/05/26				
04 20 00	UNIT MASONRY ASSEMBLIES	03/05/26				
04 21 13.23	THIN BRICK MASONRY	03/05/26				
04 43 13	ADHERED STONE MASONRY VENEER	03/05/26				
05 12 00	STRUCTURAL STEEL FRAMING	03/05/26				
05 21 00	STEEL JOIST FRAMING	03/05/26				
05 31 00	STEEL DECK	03/05/26				
05 50 00	METAL FABRICATIONS	03/05/26				
05 51 00	METAL STAIRS	03/05/26				
05 51 16	ALUMINUM STAIRS	03/05/26				
05 52 13	PIPE AND TUBE RAILINGS	03/05/26			x	
05 73 00	DECORATIVE METAL RAILINGS	03/05/26				
06 10 53	MISCELLANEOUS ROUGH CARPENTRY	03/05/26				
06 16 00	SHEATHING	03/05/26				
06 20 23	INTERIOR FINISH CARPENTRY	03/05/26				
06 41 16	PLASTIC-LAMINATE-CLAD ARCHITECTURAL CABINETS	03/05/26				
06 42 00	WOOD WALL PANELING	03/05/26				
06 61 16	SOLID SURFACE WINDOW SILLS	03/05/26				
06 64 00	PLASTIC PANELING	03/05/26				
07 11 13	BITUMINOUS DAMPPROOFING	03/05/26				
07 14 13	HOT FLUID-APPLIED RUBBERIZED ASPHALT WATERPROOFING	03/05/26				
07 13 26	SELF-ADHERING SHEET WATERPROOFING	03/05/26				
07 17 00	BENTONITE WATERPROOFING	03/05/26				
07 21 00	BUILDING INSULATION	03/05/26				
07 22 00	ROOF INSULATION	03/05/26				
07 25 00	WEATHER BARRIERS	03/05/26				
07 26 10	UNDERSLAB VAPOR BARRIER	03/05/26				
07 42 13.23	METAL COMPOSITE MATERIAL PANELS	03/05/26				
07 54 16	KETONE ETHYLENE ESTER (KEE) ROOFING	03/05/26				
07 62 00	SHEET METAL FLASHING AND TRIM	03/05/26				



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07 81 00	APPLIED FIREPROOFING	03/05/26				
07 81 23	INTUMESCENT FIRE PROTECTION	03/05/26				
07 84 13	PENETRATION FIRESTOPPING	03/05/26				
07 84 43	JOINT FIRESTOPPING	03/05/26				
07 92 00	JOINT SEALANTS	03/05/26				
07 95 13	EXPANSION JOINT COVER ASSEMBLIES	03/05/26				
08 11 13	HOLLOW METAL DOORS AND FRAMES	03/05/26	x			
08 14 16	FLUSH WOOD DOORS	03/05/26				
08 31 13	ACCESS DOORS AND FRAMES	03/05/26				
08 31 13.53	SECURITY ACCESS DOORS AND FRAMES	03/05/26				
08 33 13	COILING COUNTER DOORS	03/05/26				
08 33 23	OVERHEAD COILING DOORS	03/05/26				
08 33 23.16	HIGH-SPEED ROLLING DOORS	03/05/26				
08 34 53	BULLET RESISTANT DOORS AND FRAMES	03/05/26				
08 34 73	WOOD SOUND CONTROL DOOR ASSEMBLIES	03/05/26				
08 34 63	DETENTION DOORS AND FRAMES	03/05/26				
08 41 13	ALUMINUM-FRAMED ENTRANCES AND STOREFRONTS	03/05/26				
08 44 23	STRUCTURAL-SEALANT-GLAZED CURTAIN WALLS	03/05/26				
08 56 53	BULLET RESISTANT TRANSACTION WINDOWS	03/05/26				
08 56 60	BULLET RESISTANT STEEL WINDOWS	03/05/26				
08 71 00	DOOR HARDWARE	03/05/26			x	
08 80 00	GLAZING	03/05/26				
08 83 00	MIRRORS	03/05/26				
08 91 19	FIXED LOUVERS	03/05/26				
09 21 16	GYPSUM SHAFT-WALL ASSEMBLIES	03/05/26				
09 22 16	NON-STRUCTURAL METAL FRAMING	03/05/26				
09 24 00	CEMENT PLASTERING	03/05/26				
09 29 00	GYPSUM BOARD	03/05/26				
09 30 00	TILING	03/05/26				
09 51 13	ACOUSTICAL PANEL CEILINGS	03/05/26				
09 54 26	SUSPENDED WOOD GRILLE CEILINGS	03/05/26				
09 57 53	SECURITY CEILING ASSEMBLIES	03/05/26				
09 65 13	RESILIENT BASE AND ACCESSORIES	03/05/26				
09 65 19	RESILIENT TILE FLOORING	03/05/26				
09 65 23	SYNTHETIC TURF FLOORING	03/05/26				
09 65 36	STATIC-CONTROL RESILIENT FLOORING	03/05/26				
09 65 40	LUXURY VINYL TILE	03/05/26				
09 65 66	RESILIENT ATHLETIC FLOORING	03/05/26				
09 66 23	RESINOUS MATRIX TERRAZZO FLOORING	03/05/26				
09 67 23	RESINOUS FLOORING SYSTEM	03/05/26				
09 68 13	TILE CARPETING	03/05/26				
09 69 00	ACCESS FLOORING	03/05/26				
09 72 00	WALL COVERINGS	03/05/26				
09 84 13	FIXED SOUND-ABSORPTIVE PANELS	03/05/26				
09 84 36	SUSPENDED CEILING BAFFLES	03/05/26				
09 91 00	PAINTING	03/05/26				
10 11 00	VISUAL DISPLAY UNITS	03/05/26				
10 14 17	CAST GRAPHICS SEALS	03/05/26				
10 14 19	DIMENSIONAL LETTER SIGNAGE	03/05/26				
10 14 23	INTERIOR SIGNAGE	03/05/26				
10 21 13	PLASTIC TOILET COMPARTMENTS	03/05/26				
10 22 13	CHAIN-LINK PARTITIONS	04/15/26			x	
10 22 19	DEMOUNTABLE PARTITIONS	03/05/26				
10 22 39	FOLDING PANEL PARTITIONS	03/05/26				
10 26 00	WALL PROTECTION	03/05/26				
10 28 13	TOILET ACCESSORIES	03/05/26				
10 28 13.63	DETENTION TOILET ACCESSORIES	03/05/26				
10 28 19	SHOWER ENCLOSURES	03/05/26				
10 41 16	EMERGENCY KEY CABINETS	03/05/26				
10 44 00	FIRE PROTECTION SPECIALTIES	03/05/26				
10 51 00	LOCKERS	03/05/26		x		
10 51 63	EVIDENCE STORAGE LOCKERS	03/05/26				
10 56 13	METAL STORAGE SHELVING	03/05/26				
10 56 26	MOBILE STORAGE SHELVING	03/05/26				x
10 71 13	EXTERIOR SUN CONTROL DEVICES	03/05/26				
10 73 16	ALUMINUM CANOPIES	03/05/26				
10 75 16	GROUND-SET FLAGPOLES	03/05/26				
11 31 00	APPLIANCES	03/05/26				
11 66 00	ATHLETIC EQUIPMENT	03/05/26				x
11 94 13	MISCELLANEOUS EQUIPMENT	03/05/26				



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11 97 14	TRANSACTION DRAWERS	03/05/26				
12 24 13	ROLLER WINDOW SHADES	03/05/26				
12 35 53	METAL CASEWORK	03/05/26				
12 36 16	METAL COUNTERTOPS	03/05/26				
12 36 19	WOOD COUNTERTOPS	04/15/26			x	
12 36 61.16	SOLID SURFACE COUNTERTOPS	03/05/26				
12 36 61.119	QUARTZ AGGLOMERATE COUNTERTOPS	03/05/26				
12 55 00	DETENTION AND STAINLESS-STEEL FURNITURE	03/05/26				
12 59 83	CUSTOM SYSTEMS FURNITURE (911 DISPATCH CONSOLES)	03/05/26				
12 93 13	BICYCLE RACKS	03/05/26				
13 19 13	KENNEL ENCLOSURES	03/05/26				
13 47 15	BULLET RESISTANT PANELS	03/05/26				
14 21 00	ELECTRIC TRACTION ELEVATORS	03/05/26				
21 05 00	COMMON WORK RESULTS FOR FIRE SUPPRESSION	03/05/26				
21 05 17	SLEEVES AND SLEEVE SEALS FOR FIRE-SUPPRESSION PIPING	03/05/26				
21 05 18	ESCUTCHEONS FOR FIRE-SUPPRESSION PIPING	03/05/26				
21 05 23	GENERAL-DUTY VALVES FOR FIRE PROTECTION PIPING	03/05/26				
21 05 53	IDENTIFICATION FOR FIRE-SUPPRESSION PIPING AND EQUIPMENT	03/05/26				
21 11 00	FACILITY FIRE-SUPPRESSION WATER-SERVICE PIPING	03/05/26				
21 13 13	WET-PIPE SPRINKLER SYSTEMS	03/05/26				
21 22 00	CLEAN-AGENT FIRE-EXTINGUISHING SYSTEMS	03/05/26				
21 31 13	ELECTRIC-DRIVE, CENTRIFUGAL FIRE PUMPS	03/05/26				
21 39 00	CONTROLLERS FOR FIRE-PUMP DRIVERS	03/05/26				
22 05 00	COMMON WORK RESULTS FOR PLUMBING	03/05/26				
22 05 17	SLEEVES AND SLEEVE SEALS FOR PLUMBING PIPING	03/05/26				
22 05 18	ESCUTCHEONS FOR PLUMBING PIPING	03/05/26				
22 05 23	GENERAL-DUTY VALVES FOR PLUMBING PIPING	03/05/26				
22 05 29	HANGERS AND SUPPORTS FOR PLUMBING PIPING AND EQUIPMENT	03/05/26				
22 05 53	IDENTIFICATION FOR PLUMBING PIPING AND EQUIPMENT	03/05/26		x		
22 07 00	PLUMBING INSULATION	03/05/26		x		
22 11 13	FACILITY FUEL OIL PIPING	03/05/26		x		
22 11 16	DOMESTIC WATER PIPING	03/05/26		x		
22 11 19	DOMESTIC WATER PIPING SPECIALTIES	03/05/26		x		
22 13 16	SANITARY WASTE AND VENT PIPING	03/05/26				
22 13 19	SANITARY WASTE PIPING SPECIALTIES	03/05/26				
22 33 00	ELECTRIC, DOMESTIC-WATER HEATERS	03/05/26				
22 40 00	PLUMBING FIXTURES	03/05/26				
23 01 00	COMMON REQUIREMENTS FOR HVAC	03/05/26	x			
23 05 00	COMMON WORK RESULTS FOR HVAC	03/05/26				
23 05 13	COMMON MOTOR REQUIREMENTS FOR HVAC EQUIPMENT	03/05/26				
23 05 17	SLEEVES AND SLEEVE SEALS FOR HVAC PIPING	03/05/26				
23 05 29	HANGERS AND SUPPORTS FOR HVAC PIPING AND EQUIPMENT	03/05/26				
23 05 48	VIBRATION CONTROLS FOR HVAC PIPING AND EQUIPMENT	03/05/26				
23 05 53	IDENTIFICATION FOR HVAC PIPING AND EQUIPMENT	03/05/26				
23 05 93	TESTING, ADJUSTING, AND BALANCING FOR HVAC	03/05/26				
23 06 00	PIPING SYSTEMS AND ACCESSORIES	03/05/26				
23 07 13	DUCT INSULATION	03/05/26				
23 07 16	HVAC EQUIPMENT INSULATION	03/05/26				
23 07 19	HVAC PIPING INSULATION	03/05/26				
23 08 00	COMMISSIONING OF HVAC	03/05/26				
23 09 23	DIRECT DIGITAL CONTROL SYSTEM FOR HVAC	03/05/26				
23 10 00	VALVES	03/05/26				
23 12 00	EXPANSION COMPENSATORS	03/05/26				
23 13 00	GAUGES AND THERMOMETERS	03/05/26				
23 16 00	PUMPS	03/05/26				
23 21 13	HYDRONIC PIPING	03/05/26				
23 21 14	UNDERGROUND HYDRONIC PIPING	03/05/26				
23 21 15	PIPING FLUSHING AND CLEANING	03/05/26				
23 25 00	HVAC WATER TREATMENT	03/05/26				
23 31 13	METAL DUCTS	03/05/26				
23 33 00	AIR DUCT ACCESSORIES	03/05/26				
23 34 23	HVAC POWER VENTILATORS	03/05/26				
23 36 00	AIR TERMINAL UNITS	03/05/26				
23 37 13	DIFFUSERS, REGISTERS, AND GRILLES	03/05/26				
23 41 00	PARTICULATE AIR FILTRATION	03/05/26				
23 51 50	WATER SYSTEMS SPECIALTIES	03/05/26				
23 64 26	ROTARY-SCREW WATER CHILLERS	03/05/26				
23 70 00	INDOOR AIR HANDLING UNITS	03/05/26				
23 79 00	DUCT COILS (ELECTRIC)	03/05/26				
23 81 23	COMPUTER ROOM AIR CONDITIONING UNIT	03/05/26				



Wharton-Smith, Inc.
CONSTRUCTION GROUP

Deliverable: GMP
Owner: City of Fort Myers
Project: Fort Myers Police Department

23 82 21	BLOWER COIL UNITS	03/05/26				
23 94 50	LOUVERS AND PENTHOUSES	03/05/26				
26 00 10	BASIC ELECTRICAL REQUIREMENTS	03/05/26				
26 00 20	ACCEPTANCE TESTS AND PERFORMANCE VERIFICATION	03/05/26				
26 05 19	LOW-VOLTAGE ELECTRICAL POWER CONDUCTORS AND CABLES	03/05/26				
26 05 26	GROUNDING AND BONDING FOR ELECTRICAL SYSTEMS	03/05/26				
26 05 29	HANGERS AND SUPPORTS FOR ELECTRICAL SYSTEMS	03/05/26				
26 05 33	RACEWAYS AND BOXES FOR ELECTRICAL SYSTEMS	03/05/26				
26 05 44	SLEEVES AND SLEEVE SEALS FOR ELECTRICAL RACEWAYS AND CABLING	03/05/26				
26 05 53	IDENTIFICATION FOR ELECTRICAL SYSTEMS	03/05/26				
26 09 23	LIGHTING CONTROL DEVICES	03/05/26				
26 22 00	LOW-VOLTAGE TRANSFORMERS	03/05/26				
26 23 00	LOW-VOLTAGE SWITCHGEAR	03/05/26	x			
26 23 13	PARALLELING LOW-VOLTAGE SWITCHGEAR	03/05/26	x			
26 24 13	SWITCHBOARDS	03/05/26	x			
26 24 16	PANELBOARDS	03/05/26	x			
26 27 26	WIRING DEVICES	03/05/26				
26 28 16	ENCLOSED SWITCHES AND CIRCUIT BREAKERS	03/05/26				
26 32 13	DIESEL-ENGINE-DRIVEN GENERATOR SETS	03/05/26				
26 33 53	STATIC UNINTERRUPTIBLE POWER SUPPLY	03/05/26			x	
26 36 00	TRANSFER SWITCHES	03/05/26				
26 41 13	LIGHTNING PROTECTION FOR STRUCTURES	03/05/26				
26 43 13	SURGE PROTECTIVE DEVICES FOR LOW-VOLTAGE ELECTRICAL POWER CIRCUITS	03/05/26				
26 51 19	LED INTERIOR LIGHTING	03/05/26				
26 56 13	LIGHTING POLES AND STANDARDS	03/05/26				
26 56 19	LED EXTERIOR LIGHTING	03/05/26				
27 00 10	TECHNOLOGY GENERAL PROVISIONS	03/05/26				
27 05 26	GROUNDING AND BONDING FOR TELECOMMUNICATIONS SYSTEMS	03/05/26				
27 05 28	RACEWAYS FOR TECHNOLOGY	03/05/26				
27 10 00	STRUCTURED CABLING SYSTEM	03/05/26				
27 11 26	COMMUNICATIONS RACK MOUNTED POWER PROTECTION AND POWER STRIPS	03/05/26				
27 41 00	AUDIO VISUAL SYSTEMS	03/05/26	x			
27 41 34	BROADBAND DISTRIBUTION SYSTEM	03/05/26				
27 51 13	PUBLIC ADDRESS BACKGROUND MUSIC SYSTEM	03/05/26				
27 53 19	CELLULAR DISTRIBUTED ANTENNA SYSTEM	03/05/26				
28 05 37	SECURITY VOICE COMMUNICATIONS – DISTRIBUTED ANTENNA SYSTEM	03/05/26				
28 10 00	ELECTRONIC SECURITY SYSTEMS	03/05/26	x			
28 20 00	CLOSED CIRCUIT TELEVISION - VIDEO SURVEILLANCE SYSTEM	03/05/26				
28 46 21.11	ADDRESSABLE FIRE-ALARM SYSTEMS	03/05/26			x	
31 10 00	SITE DEMOLITION	03/05/26				
31 10 11	SITE CLEARING	03/05/26				
31 20 00	EARTH MOVING	03/05/26				
31 23 00	TRENCHING, BACKFILLING, COMPACTING FOR UTILITIES	03/05/26				
31 23 16	TRENCHING FOR UTILITY SYSTEMS	03/05/26				
31 31 16	TERMITE CONTROL	03/05/26				
32 12 16	ASPHALT PAVING	03/05/26				
32 13 13	CONCRETE PAVING, CONCRETE GUTTER, CURB ELEMENTS AND TRAFFIC SEPARATORS	03/05/26				x
32 16 23	CONCRETE SIDEWALKS	03/05/26				
32 17 23	PAVEMENT MARKING	03/05/26				
32 31 13	CHAIN LINK FENCES AND GATES	03/05/26				
32 31 19	DECORATIVE METAL FENCES AND GATES	03/05/26				
32 31 32	PRECAST CONCRETE FENCING	03/05/26				
32 33 10	SITE BOLLARDS	03/05/26				
32 80 20	IRRIGATION	03/05/26				
32 90 00	PLANTS & LANDSCAPING	03/05/26				
32 92 33	SODDING GENERAL	03/05/26				
33 11 00	WATER UTILITY DISTRIBUTION PIPING	03/05/26				
33 31 00	SANITARY UTILITY SEWER PIPING	03/05/26				
33 39 13	SANITARY UTILITY SEWER MANHOLES, FRAMES, AND COVERS	03/05/26				
33 41 00	STORM UTILITY DRAINAGE	03/05/26				
33 42 13	PIPE CULVERTS	03/05/26				