



AGENDA REQUEST FORM

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

ITEM No.:

JJ-2.

MEETING DATE	2019-03-19 10:05 - Regular School Board Meeting
AGENDA ITEM	ITEMS
CATEGORY	JJ. OFFICE OF FACILITIES & CONSTRUCTION
DEPARTMENT	Facilities Construction

Special Order Request	
<input type="radio"/> Yes	<input checked="" type="radio"/> No
Time	
Open Agenda	
<input checked="" type="radio"/> Yes	<input type="radio"/> No

TITLE:

GMP Amendment 1 to the Construction Services Agreement - James B. Pirtle Construction Co., Inc. d/b/a Pirtle Construction Company - Hollywood Hills High School - Hollywood - SMART Program Renovations - Project No. P.001806

REQUESTED ACTION:

Approve GMP Amendment 1 to the Construction Services Agreement (Construction Management at Risk) dated June 13, 2017 (Agenda Item JJ-1) with Pirtle Construction Company, Hollywood Hills High School, SMART Program Renovations, Project No. P.001806, in the amount of \$18,408,668.

SUMMARY EXPLANATION AND BACKGROUND:

See Exhibit 1 for details.
This Amendment has been reviewed and approved to form and legal content by the Office of the General Counsel.

SCHOOL BOARD GOALS:

Goal 1: High Quality Instruction Goal 2: Continuous Improvement Goal 3: Effective Communication

FINANCIAL IMPACT:

The financial impact of approving this First GMP Amendment is \$18,408,668. This project has been appropriated in the Adopted District Educational Facilities Plan (September 5, 2018). There is an additional impact to the project budget. These funds in the amount of \$7,154,351 will come from the Capital Projects Reserve. This increases the project budget from \$15,061,000 to \$22,215,351.

EXHIBITS: (List)

(1) Executive Summary (2) ADEFP (3) GMP Amendment 1 (4) Professional Services Consultant Letter (5) Collaboration Form

BOARD ACTION:

APPROVED

(For Official School Board Records Office Only)

SOURCE OF ADDITIONAL INFORMATION:

Name: Phil D. Kaufold, Task Asgd. Director Constr. Phone: 754-321-1532

Name: Daniel Jardine, CBRE I Heery Director Phone: 754-321-4850

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA
Senior Leader & Title

MaryAnn May - Task Assigned Chief Facilities Officer

Signature

Frank L. Girardi

3/12/2019, 8:55:36 AM

Approved In Open Board Meeting On:

MAR 19 2019

By:

Leathan P. Brinkworth

School Board Chair

Electronic Signature

Form #4189 Revised 08/04/2017
RWR/ MAM/FG/PDK/DJ:lcc

EXHIBIT 1

EXECUTIVE SUMMARY
GMP Amendment 1 to the
Construction Services Agreement
James B. Pirtle Construction Co., Inc. d/b/a Pirtle Construction Company
Hollywood Hills High School, Hollywood
SMART Program Renovations
Project No. P.001806

PROJECT OVERVIEW:

Type of Contract:	Construction Services Agreement - Construction Management at Risk (CMAR)
Construction Manager:	Pirtle Construction Company
Notice to Proceed Date:	Pending Board Approval
Budget:	See Below

GENERAL OVERVIEW:

The Construction Services Agreement (Construction Manager for Construction Management at Risk Services) for Hollywood Hills High School with Pirtle Construction Company was approved by the Board at the June 13, 2017 meeting (Agenda Item JJ-1).

The purpose of the Guaranteed Maximum Price (GMP) Amendment 1 is to establish \$18,408,668 as the GMP for the SMART Program Renovations. The scope of work associated with this GMP Amendment 1 includes, but is not limited to, safety/security upgrade, fire alarm, electrical improvements, HVAC improvements, roof replacement including building envelope improvements (exterior doors and windows, soffits, painting), STEM lab improvements, and media center improvements. Scope to provide fire sprinklers to Buildings 1 and 7 was reviewed by the District's Chief Fire Official who determined that Building 1 was the only building that required fire sprinklers. Building 7 did not require fire sprinklers and therefore, this scope of work was removed from the construction documents.

Pursuant to the process for securing bids and in order to determine the GMP Amendment 1 amount, bids were received on January 10, 2019. This GMP Amendment 1 as submitted by Pirtle Construction Company, in accordance with Article 6 of the CMAR Agreement, has been received and is recommended for acceptance and approval in the amount of \$18,408,668. Included in the GMP Amendment 1 is a Construction Contingency of \$706,064 which is customary under the CMAR delivery model and allowed by the Construction Contract Agreement. Procedures and expenditures related to the use of any Contingency included in GMP Amendment 1 shall comply with the CMAR Agreement Section 6.1.1 and Specification Section 01250h Contract Modification Procedures.

GMP Amendment 1 exceeds the available funds and requires additional funding in the amount of \$7,154,351 to proceed with the SMART Program Renovations. The following summarizes the previous and revised funding allocations:

Allocations of Project Funds	Previous Budget	Revised Budget	Net Change
Planning, Design and Management	\$2,603,250	\$2,603,250	\$0
Construction GMP Amendment	\$11,595,000	\$18,408,668	\$6,813,668
Construction Contingency (5% of GMP) *	\$579,750	\$920,433	\$340,683
Construction Misc. **	\$283,000	\$283,000	\$0
Furnishings	\$0	\$0	\$0
Total	\$15,061,000	\$22,215,351	\$7,154,351

* Reserved for future Owner use if required.

** Includes where applicable the following items: Off-site Improvements; Misc. Construction; Hazardous Materials Abatement; Technology Infrastructure; Utility Connection Charges; PPO Work Orders; and Portables

The request for additional funding is a result of continued budget overages. The most significant budget overage is associated with the roof replacement and building envelope improvements that will require roughly \$5.5M of additional funds. Actual roofing costs continue to be received that are well above the initial established budgets. The fire alarm and electrical improvements will require over \$1M of additional funds and the fire sprinkler scope will require over \$0.5M of additional funds.

The Minority/Women Business Enterprise (M/WBE) goal for this project is 25% at the Construction Management level (Pre-Construction and Construction) and 35% at the subcontractor level. The Procurement & Warehousing Services Department/Supplier Diversity Outreach Program has conducted a review of the required documentation and has determined that James B. Pirtle Construction Co. is not a certified M/WBE. However, James B. Pirtle Construction Co. has committed to 26.35% M/WBE participation, and 41.02% participation through the use of certified M/WBE subcontractors.

This Amendment has been reviewed and approved as to form and legal content by the Office of the General Counsel.

For the latest Bond Oversight Committee Quarterly Report information regarding this project [click here](#).

Hollywood Hills High School

Adopted District Educational Facilities Plan

Project	Program Year 1	Program Year 2	Program Year 3	Program Year 4	Program Year 5	Total	Scope
There are no DEFP projects for this location.							

SMART Program

Project	Program Year 1	Program Year 2	Program Year 3	Program Year 4	Program Year 5	Total	Scope
Safety & Security		47,000 *				47,000	Safety / Security Upgrade
Safety & Security		1,007,000 *				1,007,000	Fire Alarm
Safety & Security		1,678,000 *				1,678,000	Fire Sprinklers
Music & Art Equipment		300,000				300,000	Music Equipment Replacement
Renovation		1,689,000 *				1,689,000	Electrical Improvements
Renovation		3,861,000 *				3,861,000	HVAC Improvements
Renovation		3,568,000 *				3,568,000	Roof Replacement
Renovation		100,000				100,000	School Choice Enhancement
Renovation		2,166,000 *				2,166,000	STEM Lab improvements
Renovation		505,000 *				505,000	Media Center improvements
SMART Sub-Total		14,921,000				14,921,000	

Completed

Project	Program Year 1	Program Year 2	Program Year 3	Program Year 4	Program Year 5	Total	Scope
DEFP	50,000					50,000	Installation of a new dedicated split DX AC unit in Building 1 Room 111D to provide better climate control for IT equipment. Work includes installation of an Exhaust Fan in Room 234 Janitors Closet.
SMART		300,000				300,000	Track Resurfacing
SMART			199,000			199,000	Wireless Network Upgrade
SMART		121,000				121,000	Weight Room Renovation
SMART			64,000			64,000	Technology Infrastructure (Servers, Racks, etc.) Upgrade
SMART			417,000			417,000	Additional computers to close computer gap
SMART			36,000			36,000	CAT 6 Data port Upgrade
Complete Sub-Total	50,000	421,000	716,000			1,187,000	

*Project Scope Included:

Year 2 total scope \$14,521,000

Total previous budget \$15,061,000 (this amount includes \$540,000 for Single Point of Entry)

NOTE: Funding provided for all schools to achieve the district standard for Single Point of Entry.

HOLLYWOOD HILLS HIGH SCHOOL RENOVATIONS

GUARANTEED MAXIMUM PRICE PROPOSAL

PROJECT NO. P.001806



MARCH 19, 2019



Established 1915
BROWARD
County Public Schools



TABLE OF CONTENTS

<u>GMP AMENDMENT</u>	<u>PAGE 1</u>
ATTACHMENT I - CONTRACT DOCUMENTS – THE DRAWINGS	TAB 1
<u>DRAWING LOG</u>	<u>PAGE 8</u>
ATTACHMENT II - CONTRACT DOCUMENTS – THE SPECIFICATIONS	TAB 2
<u>SPECIFICATION LOG</u>	<u>PAGE 19</u>
ATTACHMENT III - CONTRACT DOCUMENTS/ADDITIONAL CONTRACT DOCUMENTS	TAB 3
<u>3.1 COVER LETTER</u>	<u>PAGE 28</u>
<u>3.2 GMP COST SUMMARY</u>	<u>PAGE 29</u>
<u>3.3 GENERAL REQUIREMENTS</u>	<u>PAGE 54</u>
<u>3.4 BASIS OF COSTS, ASSUMPTIONS & CLARIFICATIONS</u>	<u>PAGE 59</u>
<u>3.5 BIDDER’S LIST OF SUBCONTRACTORS</u>	<u>PAGE 60</u>
<u>3.6 M/WBE SUMMARY</u>	<u>PAGE 71</u>
<u>3.7 RFI Log</u>	<u>PAGE 73</u>
ATTACHMENT IV - CONTRACT DOCUMENTS – SALARY & WAGE SCHEDULE	TAB 4
<u>ONSITE STAFF</u>	<u>PAGE 77</u>
ATTACHMENT V - CONTRACT DOCUMENTS – CONSTRUCTION SCHEDULE	TAB 5
<u>PROJECT SCHEDULE</u>	<u>PAGE 78</u>

EXHIBIT A
TO CONSTRUCTION MANAGER AT RISK AGREEMENT

GMP #1 AMENDMENT

THIS GMP AMENDMENT, made and entered into as of this 19th day of **March, 2019**, (“GMP Amendment”) amends that certain Agreement between Owner (The School Board of Broward County, Florida) and Construction Manager (**James B. Pirtle Construction Co., Inc. DBA Pirtle Construction Company**), made as of the 13th day of **June, 2017** for the following described project: **Hollywood Hills High School, P.001806** SMART Program Renovations, (Project).

WHEREAS, the Owner and the Construction Manager have agreed to amend the Agreement in the manner set forth herein.

NOW, THEREFORE, in consideration of the mutual promises and covenants contained herein, in the Agreement and the other Contract Documents and for such other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Owner and the Construction Manager do hereby agree as follows:

1. This GMP Amendment is executed in connection with, and is deemed to be a part of the Agreement and the Contract Documents. Wherever the terms of this GMP Amendment and the terms of the Contract Documents are in conflict, the terms of this GMP Amendment shall govern and control. The terms used herein, unless otherwise defined in this GMP Amendment, shall have the meanings ascribed to them in the Contract Documents.
2. The following are hereby incorporated into the Contract Documents and made part thereof:
 - a. The drawings listed on **Attachment I** attached hereto, which drawings are made a part of the Contract Documents by this reference (the “Drawings”); and
 - b. The specifications listed on **Attachment II** attached hereto, which specifications are made a part of the Contract Documents by this reference (the “Specifications”).
 - c. Those documents listed on **Attachment III**, Additional Contract Documents, attached hereto, are made a part of the Contract Documents by this reference.
3. The entire Scope of the Work for the Project is hereby incorporated into the work.
 - .1 The **Date of Commencement** for the construction shall be as indicated in the Notice To Proceed. The Construction Manager shall achieve Substantial Completion of the entire Work not later than **700**

calendar days from the Date of Commencement (the “Contract Time”) and final completion not later than **60** calendar days from the date of Substantial Completion. Failure to meet either the Substantial Completion or Final Completion dates shall be a material breach of this Agreement.

- .1 The Owner and the Construction Manager acknowledge and agree that the Owner will suffer damages if the Construction Manager fails to achieve Substantial Completion of the entire Work, as defined in the Contract Documents, on or before the expiration of the Contract Time, which damages are difficult, if not impossible, to ascertain with any degree of certainty. Accordingly, if the Construction Manager fails to achieve Substantial Completion of the entire Work for this Project on or before the expiration of the Contract Time, liquidated damages (which are not intended as a penalty) shall be assessed against the Construction Manager in an amount of **One Thousand Dollars (\$1000.00)** per calendar day.
- .2 To the extent that the Contract Documents include specific provisions for liquidated damages to be applied separately for any Phase, Building or other portion of the Work prior to the required completion date or within the Contract Time for the entire Project, such liquidated damages shall be assessed based on the required completion dates and construction time durations set forth in the approved schedule for each such separate portion of the Work.
- .3 The Guaranteed Maximum Price for the Project is hereby guaranteed by the Construction Manager not to exceed the sum of **Eighteen Million Four Hundred Eight Thousand Six Hundred Sixty Eight Dollars (\$18,408,668.00)** (the “Project GMP”), based upon the entire Scope of Work as described in the Contract Documents, including, but not limited to, the Drawings and the Specifications, subject only to additions and deductions by Change Order or Construction Change Directive, as provided in the Contract Documents. The GMP is more particularly itemized in the Schedule of Values prepared in accordance with the terms of the Agreement, which Schedule of Values is attached hereto and made a part of the Contract Documents by this reference. Included in the Schedule of Values and specifically identified herein, the contingency included in this guarantee maximum price is the amount of **Seven Hundred Six Thousand Sixty Four Dollars (\$706,064.00)**.
- .4 Whether or not the Construction or Contract Documents enumerated in the Attachments to this GMP Amendment have actually been completed to the level of 50% or 100% as defined by this Agreement, the Guaranteed Maximum Price includes all Work reasonably inferable from such Construction and Contract Documents, the documents referenced in section paragraph 1.4 of the Construction Manager At-Risk Agreement and all responses issued by the Design Consultant to CM’s bidding inquiries and

requests for information, as necessary to deliver a fully completed and finished working Project. To the extent there exists a conflict between the Construction and Contract Documents and any of the other aforementioned reference documents, the item of higher price, quantity or quality shall be included in the Guaranteed Maximum Price, without use of any Contingency.

- .5 Procedures and expenditures related to use of any Contingency and any Allowances included in this GMP shall comply with CMAR Agreement Section 6.1.1, Specification Section 01250 respectively, and all provisions of such documents are incorporated into and made a part of this Contract.
- .6 Procedures and expenditures related to direct purchases of materials by the Owner for this Project shall comply with Specification Section 01295, and all provisions of such documents are incorporated into and made a part of this Contract.
- .7 The Construction Manager shall provide Commercial General Liability Insurance, Automobile Liability Insurance, Professional Liability Insurance and Worker's Compensation Insurance in compliance with the provisions of Article 9 of the CMAR Agreement and Article 29 of the General Conditions of the Contract for Construction, satisfactory to the Owner's Office of Risk Management.
- .8 By executing this GMP Amendment, the Construction Manager acknowledges that it has ascertained all correct locations for points of connection for all utilities, if any, required for this Project; and has identified all clarifications and qualifications for this Project, if any.
- .9 The Construction Manager's on-site management and supervisory personnel for this Project are set forth on **Attachment IV**, attached hereto and made a part hereof by this reference.
- .10 To the extent that the Owner has authorized the Construction Manager, in writing, to perform a portion of the Work for this Project; with the Construction Manager's own forces, the salary and wage schedule for the Construction Manager's personnel performing such portion of the Work, agreed upon by the Owner and the Construction Manager, shall be as set forth on **Attachment IV**, attached hereto and made a part of the Contract Documents by this reference. The Construction Manager warrants and represents that the salary and wage schedule includes the lowest comparable market rates (including any and all benefits, contributions and insurance) charged by the Construction Manager for comparable contracts to other businesses and individuals for similar services, and that such rates are not higher than the standard paid at the place of this Project.
- .11 The Construction Schedule for this Project is set forth on **Attachment V**, attached hereto and made a part hereof by this reference. The final accepted schedule for construction as required in the Construction Manager At-Risk Agreement and included in this GMP Amendment shall not be construed as the Detailed

Initial or Baseline Schedule as set forth in the General Conditions of the Contract for Construction which schedule shall be prepared by the CM and separately submitted for review and approval after approval of the GMP Amendment by the Owner, as set forth in the General Conditions of the Contract for Construction.

- .12 Except as expressly provided herein above, all of the terms, conditions, covenants, agreements and understandings contained in the Contract Documents shall remain unchanged and in full force and effect, and the same are hereby expressly ratified and confirmed by the Owner and the Construction Manager.
- .13 This Amendment may be executed in several counterparts, each of which shall be deemed an original but not all of which shall constitute one and the same instrument.

IN WITNESS WHEREOF, the parties have affixed their signatures, effective on the date first written above.



(Corporate Seal)

THE SCHOOL BOARD OF BROWARD
COUNTY, FLORIDA

By *Heather P. Brinkworth*
Heather P. Brinkworth, Chair

ATTEST:

Robert W. Runcie
Robert W. Runcie, Superintendent of Schools

Approved as to Form and Legal Content:

[Signature]
Office of the General Counsel

FOR James B. Pirtle Construction Company, Inc.
DBA Pirtle Construction Company

(Corporate Seal)

ATTEST:

[Signature]
Secretary

[Signature] -of-
Witness
[Signature]
Witness

James B. Pirtle Construction Company, Inc.
DBA Pirtle Construction Company

By [Signature]
Signature

Printed Name: MICHAEL GEARY

Title: PRESIDENT



ATTACHMENTS

ATTACHMENT I - CONTRACT DOCUMENTS - THE DRAWINGS

ATTACHMENT II - CONTRACT DOCUMENTS - THE SPECIFICATIONS

ATTACHMENT III - CONTRACT DOCUMENTS - ADDITIONAL CONTRACT DOCUMENTS

ATTACHMENT IV - CONTRACT DOCUMENTS - SALARY AND WAGE SCHEDULE

ATTACHMENT V - CONTRACT DOCUMENTS – THE CONSTRUCTION SCHEDULE

END OF EXHIBIT “A”



HOLLYWOOD HILLS HIGH SCHOOL
PROJECT NO. P.001816
GMP PERMIT SET 8/20/18 REVISION I-4

Drawing Log

Revision Summary

No.	Description	Date
	Permit Set	8/20/18
1	Bldg. Dept. Comm.	9/14/18
2	Bldg. Dept. Comm.	10/29/18
3	GMP RFI's	12/10/18
4	Bldg. Dept Comm.	12/11/18

SHEET NO.	DESCRIPTION	PERMIT	REV	REV DATE
GENERAL DRAWING INDEX				
GN-000	COVER SHEET	8/20/18		
GN-001	SHEET INDEX	8/20/18	4	12/11/18
GN-002	GENERAL NOTES	8/20/18	1	9/14/18
GN-400	ADULT ADA DETAILS	8/20/18	1	9/14/18
CIVIL DRAWING INDEX				
C-01	BLDG #1 - DOWNSPOUT DRAINAGE PLAN	8/20/18	2	10/29/18
C-02	BLDG #1 - DOWNSPOUT DRAINAGE PLAN	8/20/18	2	10/29/18
C-03	CIVIL FIRE LINE PLAN	8/20/18	2	10/29/18
C-04	DETAILS AND SPECIFICATIONS	8/20/18	2	10/29/18
C-05	DETAILS AND SPECIFICATIONS	8/20/18	2	10/29/18
ARCHITECTURE DRAWING INDEX				
FLS01-001	BUILDING #1 -LIFE SAFETY PLAN	8/20/18	2	10/29/18
FLS01-002	BUILDING #5, 6, 7 & 9 -LIFE SAFETY PLAN	8/20/18	1	9/14/18
PH-001	PHASING PLAN	8/20/18		
A-100	DEFICIENCY CAMPUS SITE PLAN	8/20/18		
A-101	ROOF SITE PLAN	8/20/18		
A01-100	BUILDING #1 - FLOOR PLAN (OVERALL)	8/20/18		
A01-101	BUILDING #1 - FLOOR PLAN (WEST)	8/20/18	2	10/29/18
A01-102	BUILDING #1 - FLOOR PLAN (EAST)	8/20/18	1	9/14/18

**HOLLYWOOD HILL HS GMP PERMIT SET REVISION I-4
DRAWING LOG**

SHEET NO.	DESCRIPTION	PERMIT	REV	REV DATE
ARCHITECTURE DRAWING INDEX (continued)				
A01-103	BUILDING #1 - FLOOR PLAN (WEST 1)	8/20/18	3	12/10/18
A01-104	BUILDING #1 - FLOOR PLAN (EAST 1)	8/20/18	1	9/14/18
A01-110	BUILDING #1 - DEMO ROOF PLAN (OVERALL)	8/20/18		
A01-111	BUILDING #1 - DEMO ROOF PLAN (WEST)	8/20/18		
A01-112	BUILDING #1 - DEMO ROOF PLAN (EAST)	8/20/18		
A01-113	BUILDING #1 - DEMO ROOF PLAN (WEST 1)	8/20/18		
A01-114	BUILDING #1 - DEMO ROOF PLAN (EAST 1)	8/20/18		
A01-115	BUILDING #1 - ROOF PLAN (OVERALL)	8/20/18		
A01-116	BUILDING #1 - ROOF PLAN (WEST)	8/20/18	2	10/29/18
A01-117	BUILDING #1 - ROOF PLAN (EAST)	8/20/18	1	9/14/18
A01-118	BUILDING #1 - ROOF PLAN (WEST 1)	8/20/18	1	9/14/18
A01-119.	BUILDING #1 - ROOF PLAN (EAST 1)	8/20/18	1	9/14/18
A01-120	BUILDING #1 - RCP (OVERALL)	8/20/18		
A01-121	BUILDING #1 - RCP (WEST)	8/20/18		
A01-122	BUILDING #1 - RCP (EAST)	8/20/18		
A01-123	BUILDING #1 - RCP (WEST 1)	8/20/18		
A01-124	BUILDING #1 - RCP (EAST 1)	8/20/18		
A01-201	BUILDING #1 - ELEVATIONS	8/20/18	1	9/14/18
A01-202	BUILDING #1 - ELEVATIONS	8/20/18		
A01-400	BUILDING #1 - PLUMBING FIXTURE CALCULATION	8/20/18		
A01-401	BUILDING #1 - ADA RESTROOM ENLARGED PLAN	8/20/18	1	9/14/18
A01-402	BUILDING #1 - ADA RESTROOM ENLARGED RCP	8/20/18	1	9/14/18
A01-403	BUILDING #1 - ADA RESTROOM INTERIOR ELEVATIONS	8/20/18	1	9/14/18

**HOLLYWOOD HILL HS GMP PERMIT SET REVISION I-4
DRAWING LOG**

SHEET NO.	DESCRIPTION	PERMIT	REV	REV DATE
ARCHITECTURE DRAWING INDEX (continued)				
A01-404	BUILDING #1 - ADA RESTROOM ENLARGED PLAN & INTERIOR ELEV.	8/20/18	I	9/14/18
A01-405	BUILDING #1 - ADA RESTROOM ENLARGED RCP	8/20/18	I	9/14/18
A01-406	BUILDING #1 - ADA RESTROOM ENLARGED PLANS, RCP & INTERIOR ELEV.	8/20/18		
A01-407	BUILDING #1 - ADA RESTROOM ENLARGED PLANS & INTERIOR ELEV.	8/20/18	I	9/14/18
A01-408	BUILDING #1 - ADA RESTROOM ENLARGED RCP	8/20/18	I	9/14/18
A01-409	BUILDING #1 - ADA RESTROOM ENLARGED PLANS & INTERIOR ELEV.	8/20/18	I	9/14/18
A01-410	BUILDING #1 - ADA RESTROOM ENLARGED RCP	8/20/18	I	9/14/18
A01-411	BUILDING #1 - ADA RESTROOM ENLARGED PLANS, RCP & INTERIOR ELEV.	8/20/18	I	9/14/18
A01-412	BUILDING #1 - ADA RESTROOM ENLARGED PLANS, RCP & INTERIOR ELEV.	8/20/18	I	9/14/18
A01-420	BUILDING #1 - MEDIA CENTER DEMO	8/20/18		
A01-421	BUILDING #1 - MEDIA CENTER	8/20/18		
A01-422	BUILDING #1 - MEDIA CENTER RCP DEMO	8/20/18		
A01-423	BUILDING #1 - MEDIA CENTER RCP	8/20/18	I	9/14/18
A01-425	BUILDING #1 - MEDIUM TECHNOLOGY LAB	8/20/18		
A01-427	BUILDING #1 - MATH STEM LAB FLOOR PLAN	8/20/18	I	9/14/18
A01-428	BUILDING #1 - MATH STEM LAB RCP	8/20/18		
A01-461	ENLARGED PLANS - COVERED WALKWAY	8/20/18	I	9/14/18
A01-471	BUILDING #1 - KITCHEN RCP DEMO	8/20/18		
A01-472	BUILDING #1 - KITCHEN RCP	8/20/18	I	9/14/18
A04-101	BUILDING #4-#8 - FLOOR PLAN & ROOF PLAN	8/20/18	I	9/14/18

**HOLLYWOOD HILL HS GMP PERMIT SET REVISION I-4
DRAWING LOG**

SHEET NO.	DESCRIPTION	PERMIT	REV	REV DATE
ARCHITECTURE DRAWING INDEX				
A05-101	BUILDING #5- FLOOR PLAN	8/20/18		
A05-111	BUILDING #5- DEMO ROOF PLAN	8/20/18		
A05-112	BUILDING #5- ROOF PLAN	8/20/18	1	9/14/18
A05-201	BUILDING #5- ELEVATIONS	8/20/18		
A06-101	BUILDING #6- FLOOR PLAN, RCP & ROOF PLAN	8/20/18	1	9/14/18
A07-101	BUILDING #7- FLOOR PLAN, RCP	8/20/18	2	10/29/18
A07-111	BUILDING #7- ROOF PLAN	8/20/18	1	9/14/18
A07-201	BUILDING #7- ELEVATIONS	8/20/18	2	10/29/18
A07-420	BUILDING #7- ROBOTICS LAB	8/20/18	2	10/29/18
A07-421	BUILDING #7- WOOD SHOP	8/20/18	2	10/29/18
A09-111	BUILDING #9- ROOF PLAN	8/20/18		
A09-201	BUILDING #9- ELEVATIONS	8/20/18		
A-501	GENERAL DETAILS	8/20/18	2	10/29/18
A-601	DOOR SCHEDULE	8/20/18	3	12/10/18
A-701	PARTITION TYPES	8/20/18	1	9/14/18
A-705	PENETRATION DETAILS	8/20/18		
A-801	ROOFING DETAILS	8/20/18	4	12/11/18
A-802	ROOFING DETAILS	8/20/18	4	12/11/18
A-803	ROOFING DETAILS	8/20/18	4	12/11/18
A-804	ROOFING DETAILS	8/20/18	4	12/11/18
A-805	ROOFING DETAILS	8/20/18	4	12/11/18
STRUCTURAL DRAWING INDEX				
S00-001	STRUCTURAL NOTES	8/20/18		
S00-201	TYPICAL SECTIONS & DETAILS	8/20/18		
S00-202	TYPICAL SECTIONS & DETAILS	8/20/18		

**HOLLYWOOD HILL HS GMP PERMIT SET REVISION I-4
DRAWING LOG**

SHEET NO.	DESCRIPTION	PERMIT	REV	REV DATE
STRUCTURAL DRAWING INDEX (continued)				
S01-001	BUILDING 1- WIND PRESSURE DIAGRAM	8/20/18		
S01-101	BUILDING 1- ROOF PLAN (WEST)	8/20/18		
S01-102	BUILDING 1- ROOF PLAN (EAST)	8/20/18		
S01-103	BUILDING 1- ROOF PLAN (WEST I)	8/20/18		
S01-104	BUILDING 1- ROOF PLAN (1B EAST)	8/20/18		
S04-101	BUILDING 4- WIND DIAGRAMS	8/20/18		
S05-001	BUILDING 5- WIND PRESSURE DIAGRAM	8/20/18		
S05-101	BUILDING 5- ROOF PLAN	8/20/18		
S06-101	BUILDING 6- WIND DIAGRAMS	8/20/18		
S07-001	BUILDING 7- WIND DIAGRAMS	8/20/18		
S07-101	BUILDING 7- ROOF PLAN	8/20/18	I	9/14/18
S09-101C	CANOPY PLANS & SECTIONS	8/20/18	I	9/14/18
MECHANICAL DRAWING INDEX				
M01-009-1	TECHNOLOGY LAB #270 FLOOR PLAN	8/20/18	I	9/14/18
M00-001	SYMBOL, LEGEND, NOTES ABBREVIATIONS AND GENERAL NOTES	8/20/18		
M00-002	SCOPE OF WORK	8/20/18		
M01-003	KITCHEN AC UNIT	8/20/18		
M01-004	KITCHEN AC UNIT NEW WORK	8/20/18	I	9/14/18
M01-005	AHU ROOMS	8/20/18		
M01-006	AHU ROOMS	8/20/18		
M01-007	AHU ROOMS	8/20/18		
M01-008	AHU ROOMS	8/20/18		
M01-009	AHU ROOMS	8/20/18		
M01-010	AHU ROOMS	8/20/18		
M01-011	AHU ROOMS	8/20/18		

**HOLLYWOOD HILL HS GMP PERMIT SET REVISION I-4
DRAWING LOG**

SHEET NO.	DESCRIPTION	PERMIT	REV	REV DATE
MECHANICAL DRAWING INDEX (continued)				
M01-012	AHU ROOMS	8/20/18		
M01-013	MEDIA CENTER	8/20/18		
M01-014	CHILLER ROOM	8/20/18	1	9/14/18
M01-015	BUILDING I EXHAUST & MAKE-UP FANS	8/20/18		
M01-018	FANCOILS	8/20/18		
M01-019	RESTROOMS	8/20/18		
M01-020	SCHEDULES I	8/20/18		
M01-021	SCHEDULES II	8/20/18		2
M01-022	SCHEDULES III	8/20/18	3	12/10/18
M01-023	DETAILS I	8/20/18		
M01-024	DETAILS II	8/20/18		
M01-025	AHU ROOMS	8/20/18		
M01-026	AHU ROOMS	8/20/18		2
M01-027	AHU ROOMS	8/20/18		
M01-028	AHU ROOMS	8/20/18		
M01-029	BUILDING I EXHAUST FANS TEST & BALANCE	8/20/18		
M01-030	BUILDING I EXHAUST FANS TEST & BALANCE	8/20/18		
M01-031	CONTROLS I RISER DIAGRAM	8/20/18		
M01-032	CONTROLS II CHILLER PLANT DIAGRAM	8/20/18		
M01-033	CONTROLS III CV AHU W/F&B DIAGRAM	8/20/18		
M01-034	CONTROLS IV FCU DIAGRAM	8/20/18		
M01-035	CONTROLS V KITCHEN DX RTU	8/20/18		
M01-036	CONTROLS VI MAKE-UP AIR UNIT	8/20/18		
M01-037	CONTROLS VI MAKE-UP AIR UNIT	8/20/18		

**HOLLYWOOD HILL HS GMP PERMIT SET REVISION I-4
DRAWING LOG**

SHEET NO.	DESCRIPTION	PERMIT	REV	REV DATE
MECHANICAL DRAWING INDEX (continued)				
M01-038	BUILDING I - EXHAUST FANS TEST & BALANCE	8/20/18		
M01-039	CONTROLS VII VAV AHU DIAGRAM	8/20/18		
M06-016	BUILDING 6 EXHAUST FANS	8/20/18		
M07-17	BUILDING #7 - STEM LABS - DEMOLITION	8/20/18	2	10/29/18
M07-017	BUILDING 7 SPLIT SYSTEM SUPPLY FAN	8/20/18	1	9/14/18
M07-17-1	BUILDING #7 - STEM LABS - NEW WORK	8/20/18	2	10/29/18
M07-17-2	BUILDING #7 - STEM LABS - ROOF PLAN	8/20/18	1	9/14/18
M07-17-3	BUILDING #7 - STEM LABS - MECHANICAL SCHEDULES	8/20/18	1	9/14/18
M07-17-4	BUILDING #7 - STEM LABS - ELEVATIONS & DETAILS	8/20/18	1	9/14/18
ELECTRICAL DRAWING INDEX				
E00-001	ELECTRICAL GENERAL NOTES, SYMBOLS, LEGEND & ABBREVIATIONS	8/20/18	1	9/14/18
E00-002	ELECTRICAL GENERAL	8/20/18		
E00-003	SITE PLAN - POWER & LIGHTING - SCOPE OF WORK	8/20/18		
E00-004	COVERED WALKWAY- LIGHTING- DEMO/NEW	8/20/18	3	12/10/18
E00-031	SINGLE-LINE DIAGRAM- POWER DEMOLITION WORK	8/20/18	3	12/10/18
E00-032	SINGLE-LINE DIAGRAM- POWER DEMOLITION WORK	8/20/18	3	12/10/18
E00-033	SINGLE-LINE DIAGRAM- POWER NEW WORK	8/20/18	3	12/10/18
E00-034	SINGLE LINE DIAGRAM – POWER NEW WORK	8/20/18	3	12/10/18
E00-035	SWITCHBOARD SWITCHBOARD DETAILS	8/20/18	1	9/14/18
E00-036	PANEL SCHEDULES	8/20/18	3	12/10/18
E00-037	PANEL SCHEDULES	8/20/18	3	12/10/18
E00-038	PANEL SCHEDULES	8/20/18	3	12/10/18

**HOLLYWOOD HILL HS GMP PERMIT SET REVISION I-4
DRAWING LOG**

SHEET NO.	DESCRIPTION	PERMIT	REV	REV DATE
ELECTRICAL DRAWING INDEX (continued)				
E00-039	PANEL SCHEDULES	8/20/18	3	12/10/18
E00-040	PANEL SCHEDULES - EXISTING PANELS	8/20/18	3	12/10/18
E00-041	PANEL SCHEDULES - EXISTING PANELS	8/20/18	3	12/10/18
E00-042	SHORT CIRCUIT STUDY	8/20/18		
E00-043	PROTECTIVE DEVICE COORDINATION-TIME CURRENT CURVES	8/20/18		
E00-044	PROTECTIVE DEVICE COORDINATION-TIME CURRENT CURVES	8/20/18		
E00-045	PROTECTIVE DEVICE COORDINATION-TIME CURRENT CURVES	8/20/18		
E00-046	VOLTAGE DROP CALCULATIONS	8/20/18	3	12/10/18
E00-047	PENETRATION DETAILS	8/20/18		
E00-048	ELECTRICAL DETAILS	8/20/18	1	9/14/18
E01-005	ROOMS #269, #273, #265, #186 – POWER DEMOLITION WORK	8/20/18	3	12/10/18
E01-006	ROOMS #203, #132, #143B, #171 – POWER DEMOLITION WORK	8/20/18	3	12/10/18
E01-007	ROOMS #270C, #252, #283 – POWER DEMOLITION WORK	8/20/18		
E01-008	ROOMS #112, #127, #295, #302 – POWER DEMOLITION WORK	8/20/18		
E01-009	ROOMS #281H, #281E, #281G, #303 – POWER DEMOLITION WORK	8/20/18		
E01-010	ROOM #332 – POWER DEMOLITION WORK	8/20/18	3	12/10/18
E01-011	ROOMS #214, # 330– POWER DEMOLITION WORK	8/20/18		
E01-012	ROOM #111 – MEDIA CENTER POWER DEMOLITION WORK	8/20/18		
E01-013	ROOF PLAN- ELECTRICAL WORK	8/20/18	1	9/14/18
E01-014	ROOM #186 – POWER NEW WORK	8/20/18	3	12/10/18
E01-015	ROOM #171 – POWER NEW WORK	8/20/18	3	12/10/18
E01-016	ROOM #332 – POWER NEW WORK	8/20/18	3	12/10/18

**HOLLYWOOD HILL HS GMP PERMIT SET REVISION I-4
DRAWING LOG**

SHEET NO.	DESCRIPTION	PERMIT	REV	REV DATE
ELECTRICAL DRAWING INDEX (continued)				
E01-017	ROOMS #252, #270C – POWER NEW WORK	8/20/18	3	12/10/18
E01-018	ROOMS #112, #127, #295, #302 – POWER NEW WORK	8/20/18	3	12/10/18
E01-019	ROOMS #281E, #281G, #281H, #303 – POWER NEW WORK	8/20/18	3	12/10/18
E01-020	ROOMS #269, #330 – POWER NEW WORK	8/20/18	3	12/10/18
E01-021	KITCHEN ROOFTOP UNIT – ELECTRICAL FLOOR PLAN/NEW WORK	8/20/18		
E01-022	ROOM #111 – MEDIA CENTER POWER NEW WORK	8/20/18		
E01-022-2	ROOM #270 STEM LAB POWER - NEW WORK	8/20/18	3	12/10/18
E01-023	ROOM #111 – MEDIA CENTER LIGHTING NEW WORK	8/20/18		
E01-024	ROOM #111 – MEDIA CENTER LIGHTING NEW WORK (PHOTOMETRIC)	8/20/18		
E01-025	POWER & LIGHTING- BUILDING I RESTROOMS 206C & 277	8/20/18	1	9/14/18
E01-026	POWER & LIGHTING- NEW WORK RESTROOMS	8/20/18	3	12/10/18
E01-027	POWER & LIGHTING- NEW WORK RESTROOMS	8/20/18	1	9/14/18
E01-028	BUILDING #1 – PARTIAL ROOF PLAN POWER NEW WORK	8/20/18	3	12/10/18
E01-029	ROOMS #304J, #271, #322 - POWER DEMOLITION WORK	8/20/18		
E05-058	ENLARGED ELECTRICAL RM PWR / LTG - DEMO/ NEW WORK	8/20/18	1	9/14/18
E06-030	BUILDINGS #6, #7 – PARTIAL FLOOR PLAN - POWER NEW WORK	8/20/18	3	12/10/18
E07-049	BUILDING #7 - POWER - DEMOLITION WORK	8/20/18	1	9/14/18
E07-050	BUILDING #7 - WEST - POWER NEW WORK	8/20/18	3	12/10/18
E07-051	BUILDING #7 - EAST - POWER NEW WORK	8/20/18	1	9/14/18
E07-052	BUILDING #7 - ROOF PLAN - POWER NEW WORK	8/20/18	1	9/14/18

**HOLLYWOOD HILL HS GMP PERMIT SET REVISION I-4
DRAWING LOG**

SHEET NO.	DESCRIPTION	PERMIT	REV	REV DATE
ELECTRICAL DRAWING INDEX (continued)				
E07-053	BUILDING #7 - LIGHTING - DEMOLITION WORK	8/20/18	1	9/14/18
E07-054	BUILDING #7 - LIGHTING - NEW WORK	8/20/18	3	12/10/18
E07-055	BUILDING #7 - PHOTOMETRICS	8/20/18	1	9/14/18
E07-056	BUILDING #7 - PHOTOMETRICS - EMERGENCY LIGHTING	8/20/18	1	9/14/18
E07-057	ENLARGED ELECTRICAL RM PWR/LTG - DEMO/ NEW WORK	8/20/18	3	12/10/18
E07-059	BUILDING #7 - PANEL SCHEDULES	8/20/18	1	9/14/18
PLUMBING DRAWING INDEX				
P01-001	PLUMBING DETAILS NOTES & LEGEND	8/20/18	2	10/29/18
P01-101	PLUMBING DEMOLITION WORK BUILDING I RESTROOMS 206C & 277	8/20/18	1	9/14/18
P01-102	PLUMBING DEMOLITION WORK BUILDING I RESTROOMS 294 & 301B	8/20/18	1	9/14/18
P01-103	PLUMBING DEMOLITION WORK BUILDING I RESTROOMS 304G, 215, & 232	8/20/18	1	9/14/18
P01-104	PLUMBING WORK BUILDING I RESTROOMS 260C & 277	8/20/18	1	9/14/18
P01-105	PLUMBING WORK BUILDING I 294, 301B	8/20/18	1	9/14/18
P01-106	PLUMBING WORK BUILDING I 215, 232, 304G	8/20/18	1	9/14/18
P01-107	PLUMBING DETAILS	8/20/18		
P01-108	BUILDING #1 - ROOF PLAN	8/20/18	1	9/14/18
P01-108-1	BUILDING #1 - ROOF ISOMETRIC	8/20/18	1	9/14/18
P05-109	BUILDING #5- ROOF PLAN	8/20/18	1	9/14/18
P05-109-1	BUILDING #5 - ROOF ISOMETRIC	8/20/18	1	9/14/18
P07-110	BUILDING #7 - ROOF PLAN	8/20/18	1	9/14/18
FIRE ALARM DRAWING INDEX				
FA00-001	FIRE ALARM GENERAL NOTES, SYMBOLS, LEGEND, & ABBREVIATIONS	8/20/18	2	10/29/18

**HOLLYWOOD HILL HS GMP PERMIT SET REVISION I-4
DRAWING LOG**

SHEET NO.	DESCRIPTION	PERMIT	REV	REV DATE
FIRE ALARM DRAWING INDEX (continued)				
FA00-010	BUILDINGS #5,6,7,8,9-FIRE ALARM RISER DIAGRAM	8/20/18	2	10/29/18
FA01-002	BUILDING #1-PARTIAL FIRE ALARM PLAN-NEW WORK	8/20/18	2	10/29/18
FA01-003	BUILDINGS #1, #4, #8-PARTIAL FIRE ALARM PLAN-NEW WORK	8/20/18	2	10/29/18
FA01-004	BUILDING #1, #5, #6, #7-PARTIAL FIRE ALARM PLAN-NEW WORK	8/20/18	2	10/29/18
FA01-007	BUILDING #1- SITE PLAN	8/20/18	2	10/29/18
FA01-008	BUILDING #1-FIRE ALARM RISER DIAGRAM	8/20/18	2	10/29/18
FA01-009	BUILDING #1-FIRE ALARM RISER DIAGRAM	8/20/18	2	10/29/18
FA07-006	BUILDING #7-FIRE ALARM PLAN - NEW WORK	8/20/18	2	10/29/18
FA09-005	BUILDING #9-FIRE ALARM PLAN-NEW WORK	8/20/18	2	10/29/18
FIRE PROTECTION DRAWING INDEX				
FP01-001	FIRE	8/20/18	1	9/14/18
FP01-002	FIRE PROTECTION BUILDING I PARTIAL	8/20/18	1	9/14/18
FP01-003	FIRE PROTECTION BUILDING I PARTIAL	8/20/18		
FP01-004	FIRE PROTECTION BUILDING I PARTIAL	8/20/18		
FP01-005	FIRE PROTECTION BUILDING I PARTIAL	8/20/18	1	9/14/18
FP01-006	FIRE PROTECTION BUILDING I PARTIAL	8/20/18		
FP01-007	FIRE PROTECTION BUILDING I PARTIAL	8/20/18		
FP01-008	FIRE PROTECTION BUILDING I PARTIAL	8/20/18		
FP01-009	FIRE PROTECTION BUILDING I PARTIAL	8/20/18		

HOLLYWOOD HILLS HIGH SCHOOL
PROJECT NO. P.001816
GMP PERMIT SET REVISION 2 – 10/29/2018

Specification Log

SHEET	DESCRIPTION	DATE
INTRODUCTORY INFORMATION		
00000	TITLE PAGE	8/20/2018
00002	PROJECT DIRECTORY	8/20/2018
00006	PROFESSIONAL SIGNATURES & SEALS	8/20/2018
00010	PROJECT MANUAL INDEX	8/20/2018
00015	LIST OF DRAWINGS	8/20/2018
DIVISION 01 – GENERAL REQUIREMENTS		
01010	SUMMARY OF WORK	8/20/2018
01230	ALTERNATES	8/20/2018
01250	CONTRACT MODIFICATION PROCEDURES	8/20/2018
	• DOCUMENT 01250A - PROPOSAL REQUEST	8/20/2018
	• DOCUMENT 01250B - CHANGE ORDER REQUEST (PROPOSAL)	8/20/2018
	• DOCUMENT 01250C – PROPOSAL WORKSHEET DETAIL	8/20/2018
	• DOCUMENT 01250D – PROPOSAL WORKSHEET SUMMARY	8/20/2018
	• DOCUMENT 01250E - CONSTRUCTION CHANGE DIRECTIVE	8/20/2018
	• DOCUMENT 01250F - PROJECT CONSULTANT'S SUPPLEMENTAL INSTRUCTIONS	8/20/2018
	• DOCUMENT 01250G - CONSTRUCTION CHANGE ORDER	8/20/2018
	• DOCUMENT 01250H – CONTINGENCY USE DIRECTIVE	8/20/2018
01270	UNIT PRICES	8/20/2018
01290	PAYMENT PROCEDURES	8/20/2018
	• DOCUMENT 01290A – APPLICATION FOR PAYMENT	8/20/2018

**HOLLYWOOD HILL HS GMP PERMIT SET REVISION 2
SPECIFICATION LOG**

SHEET	DESCRIPTION	DATE
DIVISION 01 – GENERAL REQUIREMENTS		
01295	DIRECT OWNER PURCHASING PROGRAM	8/20/2018
	• DOCUMENT 01295A – ORDER FORM	8/20/2018
	• DOCUMENT 01295B – VENDOR REQUEST FORM	8/20/2018
	• DOCUMENT 01295C – INVOICE SUMMARY	8/20/2018
01310	PROJECT MANAGEMENT AND COORDINATION	8/20/2018
	• DOCUMENT 01310A - CONTRACTOR'S REQUEST FOR INFORMATION	8/20/2018
	• DOCUMENT 01310B - TRANSMITTAL	8/20/2018
01320	CONSTRUCTION PROGRESS DOCUMENTATION	8/20/2018
	• DOCUMENT 01320A - WEEKLY PROGRESS REPORT	8/20/2018
	• DOCUMENT 01320B - PERIODIC OBSERVATION REPORT	8/20/2018
	• DOCUMENT 01320C - NON-CONFORMING WORK NOTICE	8/20/2018
01321	CONSTRUCTION SCHEDULE CRITICAL PATH METHOD (CPM)	8/20/2018
01330	SUBMITTAL PROCEDURES	3/30/2018
	• DOCUMENT 01330A - SUBMITTAL FORM	8/20/2018
01340	SHOP DRAWINGS, PRODUCT DATA AND SAMPLES	8/20/2018
01350	SPECIAL PROCEDURES	8/20/2018
01354	CONSTRUCTION INDOOR AIR QUALITY MANAGEMENT	8/20/2018
01410	REGULATORY REQUIREMENTS	8/20/2018
01420	REFERENCES	8/20/2018
01430	QUALITY ASSURANCE	8/20/2018
01450	QUALITY CONTROL	8/20/2018
01510	TEMPORARY UTILITIES	8/20/2018
01520	CONSTRUCTION FACILITIES	8/20/2018
01530	TEMPORARY CONSTRUCTION	8/20/2018
01540	CONSTRUCTION AIDS	8/20/2018

**HOLLYWOOD HILL HS GMP PERMIT SET REVISION 2
SPECIFICATION LOG**

SHEET	DESCRIPTION	DATE
DIVISION 01 – GENERAL REQUIREMENTS		
01550	VEHICULAR ACCESS AND PARKING	8/20/2018
01560	TEMPORARY BARRIERS AND ENCLOSURES	8/20/2018
01570	TEMPORARY CONTROLS	8/20/2018
01572	CONSTRUCTION WASTE MANAGEMENT	8/20/2018
01580	PROJECT IDENTIFICATION	8/20/2018
01610	BASIC PRODUCT REQUIREMENTS	8/20/2018
01620	PRODUCT OPTIONS	8/20/2018
01630	PRODUCT SUBSTITUTION PROCEDURES	8/20/2018
	• DOCUMENT 01630A - CONTRACTOR'S SUBSTITUTION REQUEST	8/20/2018
01663	PRODUCT DELIVERY, STORAGE AND HANDLING REQUIREMENTS	8/20/2018
01700	CONTRACT CLOSEOUT	8/20/2018
01710	EXAMINATION	8/20/2018
01720	PREPARATION	8/20/2018
01730	EXECUTION	8/20/2018
01735	OPERATION AND MAINTENANCE DATA	8/20/2018
01740	CLEANING	8/20/2018
01745	WARRANTIES	8/20/2018
01750	STARTING AND ADJUSTING	8/20/2018
01760	PROTECTION OF INSTALLED CONSTRUCTION	8/20/2018
01770	CLOSEOUT PROCEDURES	8/20/2018
	• DOCUMENT 01770A - CONTRACTOR'S REQUEST FOR SUBSTANTIAL COMPLETION INSPECTION	8/20/2018
	• DOCUMENT 01770B - PROJECT CONSULTANT'S NOTIFICATION OF READINESS FOR SUBSTANTIAL COMPLETION INSPECTION	8/20/2018
	• DOCUMENT 01770C - SF727 SUBSTANTIAL COMPLETION INSPECTION	8/20/2018
	• DOCUMENT 01770D - SUBSTANTIAL COMPLETION INSPECTION	8/20/2018
	• DOCUMENT 01770E - PROJECT CONSULTANT'S LETTER ESTABLISHING SUBSTANTIAL COMPLETION DATE	8/20/2018

**HOLLYWOOD HILL HS GMP PERMIT SET REVISION 2
SPECIFICATION LOG**

SHEET	DESCRIPTION	DATE
DIVISION 01 – GENERAL REQUIREMENTS		
	<ul style="list-style-type: none"> DOCUMENT 01770F - CONTRACTOR'S REQUEST FOR FINAL COMPLETION INSPECTION 	8/20/2018
	<ul style="list-style-type: none"> DOCUMENT 01770G - PROJECT CONSULTANT'S NOTIFICATION OF READINESS FOR FINAL COMPLETION INSPECTION 	8/20/2018
	<ul style="list-style-type: none"> DOCUMENT 01770H - PROJECT CONSULTANT'S LETTER ESTABLISHING FINAL COMPLETION DATA 	8/20/2018
01780	CLOSEOUT SUBMITTALS	8/20/2018
01810	COMMISSIONING	8/20/2018
01820	DEMONSTRATION AND TRAINING	8/20/2018
	<ul style="list-style-type: none"> DOCUMENT 01820A - CONTRACTOR'S DEMONSTRATION AND TRAINING ATTENDANCE LOG 	8/20/2018
01830	OPERATION AND MAINTENANCE	8/20/2018
01890	RECONSTRUCTION	8/20/2018
01900	FACILITY DECOMMISSIONING	8/20/2018
DIVISION 02 - SITEWORK		
02070	MINOR DEMOLITION FOR REMODELING	8/20/2018
02110	SITE CLEARING	8/20/2018
02200	EARTHWORK	8/20/2018
02280	SOIL TREATMENT	8/20/2018
02586	EXTERIOR ELECTRICAL WORK UNDERGROUND	8/20/2018
02730	SANITARY SEWERAGE	8/20/2018
02811	LANDSCAPE IRRIGATION	8/20/2018
02830	CHAIN LINK FENCING AND GATES	8/20/2018
02931	SODDING	8/20/2018
02950	TREES, PLANTS AND GROUNDCOVER	8/20/2018
DIVISION 03 – CONCRETE		
03100	CONCRETE FORMWORK	8/20/2018
03200	CONCRETE REINFORCEMENT	8/20/2018
03300	CAST-IN-PLACE CONCRETE	8/20/2018

**HOLLYWOOD HILL HS GMP PERMIT SET REVISION 2
SPECIFICATION LOG**

SHEET	DESCRIPTION	DATE
DIVISION 03 – CONCRETE		
03520	LIGHTWEIGHT INSULATING CONCRETE	8/20/2018
03700	CONCRETE REPAIR	8/20/2018
DIVISION 04 - MASONRY		
04200	UNIT MASONRY	8/20/2018
04230	REINFORCED UNIT MASONRY	8/20/2018
04530	MASONRY PATCHWORK	8/20/2018
DIVISION 05 - METALS		
05120	STRUCTURAL STEEL	8/20/2018
05310	STEEL DECK	8/20/2018
05400	COLD FORMED METAL FRAMING	8/20/2018
05500	METAL FABRICATIONS	8/20/2018
DIVISION 06 – WOOD AND PLASTICS		
06100	CARPENTRY	8/20/2018
06300	WOOD TREATMENT	8/20/2018
06400	ARCHITECTURAL WOODWORK	8/20/2018
DIVISION 07 – THERMAL AND MOISTURE PROTECTION		
07210	BUILDING INSULATION	8/20/2018
07220	ROOF INSULATION	8/20/2018
07270	FIRESTOPPING AND SOMOKE BARRIER CAULKING	8/20/2018
07551	MODIFIED BITUMEN ROOFING – TORCH APPLIED	8/20/2018
07600	FLASHING AND SHEET METAL	8/20/2018
07631	GUTTERS AND DOWNSPOUTS	8/20/2018
07716	ROOF EXPANSION JOINTS	8/20/2018
07722	ROOF SCUTTLES AND AUTOMATIC FIRE VENTS	8/20/2018
07724	PREFABRICATED CURBS	8/20/2018

**HOLLYWOOD HILL HS GMP PERMIT SET REVISION 2
SPECIFICATION LOG**

SHEET	DESCRIPTION	DATE
DIVISION 07 – THERMAL AND MOISTURE PROTECTION		
07920	JOINT SEALANTS	8/20/2018
DIVISION 08 – DOORS AND WINDOWS		
08110	STEEL DOORS AND FRAMES	8/20/2018
08332	OVERHEAD COILING DOORS	8/20/2018
08400	ENTRANCES AND STOREFRONTS	8/20/2018
08520	ALUMINUM WINDOWS	8/20/2018
08710	DOOR HARDWARE	8/20/2018
08800	GLASS AND GLAZING	3/30/2018
DIVISION 09 - FINISHES		
09125	PLASTERED CEILING SUSPENSION SYSTEMS	8/20/2018
09220	PORTLAND CEMENT PLASTER (STUCCO)	8/20/2018
09250	GYPSON BOARD	8/20/2018
09310	CERAMIC TILE	8/20/2018
09510	ACOUSTICAL CEILINGS	8/20/2018
09650	RESILIENT TILE FLOORING	8/20/2018
09683	CARPET TILE	8/20/2018
09900	PAINTING	8/20/2018
09951	RESINOUS FLOORING	8/20/2018
DIVISION 10 - SPECIALTIES		
10165	PLASTIC TOILET PARTITIONS	8/20/2018
10200	LOUVERS AND VENTS	8/20/2018
10400	IDENTIFYING DEVICES	8/20/2018
10532	ALUMINUM WALKWAYS COVERS	8/20/2018
10810	TOILET ACCESSORIES	8/20/2018

**HOLLYWOOD HILL HS GMP PERMIT SET REVISION 2
SPECIFICATION LOG**

SHEET	DESCRIPTION	DATE
DIVISION 11 – EQUIPMENT		
11426	KITCHEN FILTER TYPE EXHAUST HOOD	8/20/2018
DIVISION 12 - FURNISHINGS		
12490	WINDOW TREATMENTS	3/30/2018
DIVISION 13 – SPECIAL CONSTRUCTION		
13845	FIRE ALARM SYSTEM	8/20/2018
DIVISION 15 – MECHANICAL		
15050	BASIC MATERIALS AND METHODS	8/20/2018
15060	HANGERS AND SUPPORTS	8/20/2018
15070	MECHANICAL SOUND AND VIBRATION CONTROL	8/20/2018
15075	MECHANICAL IDENTIFICATION	8/20/2018
15078	FIELD PAINTING OF MECHANICAL SYSTEMS	8/20/2018
15083	DUCT INSULATION	8/20/2018
15089	PIPING INSULATION	8/20/2018
15105	PLUMBING PIPING	8/20/2018
15183	HYDRONIC PIPING	8/20/2018
15184	REFRIGERATION DX PIPING AND SPECIALTIES	8/20/2018
15188	HYDRONIC SPECIALTIES	8/20/2018
15300	FIRE PROTECTION SYSTEM	8/20/2018
15410	PLUMBING FIXTURES	8/20/2018
15430	PLUMBING SPECIALTIES	8/20/2018
15620	PACKAGED WATER COOLED CHILLER	8/20/2018
15720	AIR HANDLING UNITS	8/20/2018
15722	ENERGY RECOVERY UNIT	8/20/2018
15724	DX AIR HANDLING UNIT	8/20/2018
15730	PACKAGE ROOFTOP DX AIR CONDITIONING WITH HOT GAS REHEAT	8/20/2018

**HOLLYWOOD HILL HS GMP PERMIT SET REVISION 2
SPECIFICATION LOG**

SHEET	DESCRIPTION	DATE
DIVISION 15 – MECHANICAL		
I5736	DUCTLESS AIR CONDITIONER	8/20/2018
I5737	PACKAGE WALL MOUNTED AIR CONDITIONING UNIT	8/20/2018
I5768	FAN COIL UNIT	8/20/2018
I5788	REFRIGERATION SYSTEM SAFETY EQUIPMENT	8/20/2018
I5810	METAL DUCTS	8/20/2018
I5825	ELECTRIC DUCT HEATER	8/20/2018
I5830	FANS	8/20/2018
I5850	AIR OUTLETS AND INLETS	8/20/2018
I5860	AIR CLEANING DEVICES	8/20/2018
I5900	HVAC INSTRUMENTATION	8/20/2018
I5940	SEQUENCE OF OPERATION	8/20/2018
I5995	STARTUP & CERTIFICATION OF AIR, WATER & CONTROL SYSTEMS	8/20/2018
I5996	CERTIFICATION OF AIR SYSTEMS	8/20/2018
DIVISION 16 - ELECTRICAL		
I6010	GENERAL PROVISIONS	8/20/2018
I6020	COMPLETION OF WORK	8/20/2018
I6050	BASIC MATERIALS AND METHODS	8/20/2018
I6053	PROVISIONS FOR INTERIOR FINISHING	8/20/2018
I6060	GROUNDING	8/20/2018
I6070	EQUIPMENT BASES, MATS AND SUPPORTS	8/20/2018
I6072	SUPPORTING DEVICES	8/20/2018
I6080	INSPECTION AND TESTING	8/20/2018
I6085	CABLES, SPLICES AND TERMINATIONS TESTING	8/20/2018
I6088	ACCEPTANCE TESTS AND PERFORMANCE VERIFICATION	8/20/2018
I6090	ALTERATIONS AND ADDITIONS TO EXISTING WORK	8/20/2018

**HOLLYWOOD HILL HS GMP PERMIT SET REVISION 2
SPECIFICATION LOG**

SHEET	DESCRIPTION	DATE
DIVISION 16 - ELECTRICAL		
16120	WIRES AND CABLES	8/20/2018
16129	TERMINAL LUGS	8/20/2018
16130	RACEWAYS & BOXES	8/20/2018
16132	CONDUIT, FITTINGS AND SUPPORTS	8/20/2018
16137	PULL AND JUNCTION BOXES	8/20/2018
16138	OUTLET BOXES	8/20/2018
16140	WIRING DEVICES	8/20/2018
16220	MOTOR STARTERS	8/20/2018
16225	MOTORS & MOTOR CONTROLS	8/20/2018
16400	SERVICE AND DISTRIBUTION	8/20/2018
16410	CIRCUIT BREAKERS	8/20/2018
16413	SAFETY SWITCHES	8/20/2018
16415	SURGE PROTECTIVE	8/20/2018
16430	LOW VOLTAGE SWITCHGEAR	8/20/2018
16440	PANELBOARDS	8/20/2018
16460	ENERGY EFFICIENT DRY TYPE TRANSFORMERS	8/20/2018
16490	FUSES	8/20/2018
16510	INTERIOR LUMINARIES	8/20/2018
16707	COMMUNICATIONS SYSTEM INFRASTRUCTURE	8/20/2018
16910	ELECTRIC SYSTEM CONTROLS	8/20/2018
16912	MECHANICAL SYSTEMS CONTROL	8/20/2018
DIVISION 17 - TELECOMMUNICATIONS		
17000	VOICE, DATA, AND VIDEO STRUCTURED CABLING SYSTEMS	
OTHER DOCUMENTS		
	Pre-Renovation Inspection for Asbestos-Containing Materials	Nov 2018



Pirtle Construction Company • 5700 Griffin Road, Suite 200 • Davie, Florida 33314
Tel: 954.797.0410 • Fax: 954.797.6330

March 19, 2019

Mr. Spiros Dimitropoulos, Sr. Construction Project Manager
Broward County Schools SMART Program
2301 NW 26th Street, Bldg. 7
Oakland Park, FL 33311

Re: Hollywood Hills High School Renovations
Project Number P.001806
Guaranteed Maximum Price Proposal

Dear Spiros,

Pirtle Construction is pleased to present the Guaranteed Maximum Price (GMP) Proposal for the Hollywood Hills High School Renovation project in the amount of \$18,408,668.

The scope of the proposal is based on the Construction Documents provided by ACAI Associates, Inc. The Permit Set is dated August 20, 2018 and the proposal includes changes through Revision 4 dated December 11, 2018. The estimate is further clarified and adjusted based on project meetings between Pirtle, ACAI, and CBRE/Heery representing the School Board of Broward County. A complete listing of these documents is included in this proposal.

We look forward to completing this project successfully for the School Board of Broward County.

Sincerely,

A handwritten signature in black ink that reads "Doug A. Wells". The signature is written in a cursive style with a large, stylized "D" and "W".

Doug Wells
Project Executive
Pirtle Construction Company

HOLLYWOOD HILLS HIGH SCHOOL RENOVATIONS
GUARANTEED MAXIMUM PRICE



PROJECT: Hollywood Hills High School
 PROJECT No.: P.001806

DIVISION	DESCRIPTION	TOTAL	SUBCONTRACTOR	SBBC M/WBE \$ PARTICIPATION
COST OF WORK				
02A	Demolition	\$271,360	Bader Demo	
03A	Concrete & Masonry	\$166,840	El Leon	\$166,840
05A	Misc. Metals	\$51,738	Misc Metal Fab	
06A	Rough Carpentry	\$39,000	TBD	
07A	Roofing	\$5,801,689	Decktight	
08A	Metal Doors and Frames	\$17,874	Mills & Nebraska	
08B	Aluminum Entrances and Storefront	\$31,195	Sol-a-trol	
08C	Overhead Coiling Doors	\$10,875	Overhead Door	
09A	Metal Framing and Gypsum Board	\$839,000	Applegate	\$839,000
09B	Ceramic and Quarry Tile	\$71,417	Vassell	\$71,417
09C	Acoustical Ceiling Tile	\$352,900	Bergolla	
09D	Resilient Tile Flooring and Carpet	\$58,041	Zaharion's	
09E	Painting	\$333,991	1001 Painting	\$333,991
10A	Signage	\$18,416	Environmental Graphics	
10B	Specialties	\$49,248	Mardale SDI	
10C	Aluminum Walkway Covers	\$80,380	Canopy by Design	
21A	Building Fire Suppression Systems	\$489,900	Arfran	
22A	Plumbing	\$356,599	PMS Plumbing	
23A	HVAC	\$2,215,650	Coltec	\$2,215,650
26A	Electrical	\$2,547,000	Superior	\$2,547,000
31A	Sitework	\$310,285	Stanford	
32A	Chain Link Fencing	\$7,884	Tropic Fence	\$7,884
SUBTOTAL (COW)		\$14,121,282		\$6,181,782
	CM Fee	5.00%	\$706,064	
	Onsite Staff		\$1,806,730	
	General Requirements		\$708,626	
	SDI Program	1.25%	\$99,537	
	General Liability Insurance	0.84%	\$118,619	
	Builders Risk Insurance		NIC SBBC	
	Construction Contingency	5.00%	\$706,064	
	Bond	0.77%	\$141,747	
Total GMP			\$18,408,668	

Hollywood Hills HS Renovations

Pirtle Construction Company
SUBCONTRACTOR BID EVALUATION

Date of Bid: January 10, 2019
 Scope of Work: Demolition
 Bid Package Number: 02A
 Cost Code: 02 00 00
 Division: 02070

Pirtle Estimate No/Ref: GMP
 Project Number: P.001806

SCOPE OF WORK		SUBCONTRACTOR:						
Description	Quantity	Bader Demo	EI Leon	N&P	Bidder 4	Bidder 5	Bidder 6	*Estimate*
Subcontractor Bid Proposal	1 LS	271,360	306,400	297,000				
Bond Premium		incl	incl	incl	n/a	n/a	n/a	n/a
Temp floor protection		incl	incl	73,000				
Demo ceilings as shown		incl	incl	incl				
Demo 40% of classroom ceilings		incl	incl	incl				
Demo walls and finishes		incl	incl	incl				
Demo floor finishes		incl	incl	incl				
Demo concrete in restrooms		incl	incl	incl				
Demo corridor plaster ceilings 4' wide		incl	incl	incl				
Restroom Demo		incl	incl	incl				
Removal of media center furnishings		incl	incl	incl				
Kitchen hood demo etc. in kitchen		incl	incl	incl				
Demo roll up doors		incl	incl	incl				
Demo ladders and guardrail		incl	incl	incl				
Demo windows in bldg. 7		incl	incl	incl				
Demo aluminum walkway cover		incl	incl	incl				
Demo concrete sidewalk		incl	incl	incl				
Bond Premium Adjustment			-6,000	-14,000				
Final Price Adjustment								
SBBC M/WBE PARTICIPATION		-	Yes	Yes	-	-	-	-
TOTALS:		271,360	300,400	356,000	0	0	0	0
BEST COMBINATION:		271,360	Bader Demo					

RECOMMENDED SUBCONTRACTOR: Bader Demo

Estimate Prepared by: SKL/MS/ME
 Estimate Reviewed by: SKL/DW

Notes:
 1) Bader provided a revised bid form to include missed scope items. items missed included floor protection, removal of plaster ceilings for fire sprinkler work, and removal of classroom ceilings for fire sprinkler work.

Hollywood Hills HS Renovations

Pirtle Construction Company
SUBCONTRACTOR BID EVALUATION

Date of Bid: January 10, 2019
 Scope of Work: Concrete Shell
 Bid Package Number: 03A
 Cost Code: 03 30 00
 Division: 03, 04

Pirtle Estimate No/Ref: GMP
 Project Number: P.001806

SCOPE OF WORK		SUBCONTRACTOR:						
Description	Quantity	EI Leon	PRA Const	CJM Builders	Bidder 4	Bidder 5	Bidder 6	*Estimate*
Subcontractor Bid Proposal	1 LS	160,540	No Bid	238,800				
Bond Premium		n/a	n/a	incl	n/a	n/a	n/a	n/a
				Late Bid				
Masonry Infills at bldg. 7		incl	No Bid	incl				
Concrete for filled cells		incl	No Bid	incl				
Lintels		incl	No Bid	incl				
Pour back of bathroom floors		incl	No Bid	incl				
Filled cells at window and overhead doors		6,300	No Bid	incl				
Exterior sidewalk at canopy		incl	No Bid	incl				
Canopy foundations		incl	No Bid	incl				
Bid Clarifications 1-4		incl	No Bid	incl				
Bond Premium Adjustment								
Final Price Adjustment								
SBBC M/WBE PARTICIPATION		Yes	-	-	-	-	-	-
TOTALS:		166,840	0	238,800	0	0	0	0
BEST COMBINATION:		166,840	EI Leon					

RECOMMENDED SUBCONTRACTOR: EI Leon

Estimate Prepared by: SKL/MS/ME
 Estimate Reviewed by: SKL/DW

Notes:

- 1) CJM Builders provided a late bid for the project.
- 2)
- 3)
- 4)
- 5)

Hollywood Hills HS Renovations

Pirtle Construction Company
SUBCONTRACTOR BID EVALUATION

Date of Bid: January 10, 2019
 Scope of Work: Misc. Metals
 Bid Package Number: 05A
 Cost Code: 05 00 00
 Division: 05

Pirtle Estimate No/Ref: GMP
 Project Number: P.001806

SCOPE OF WORK		SUBCONTRACTOR:						
Description	Quantity	Misc Metal Fab	Suncor	Bidder 3	Bidder 4	Bidder 5	Bidder 6	*Estimate*
Subcontractor Bid Proposal	1 LS	50,718	36,000					
Bond Premium		n/a	n/a	n/a	n/a	n/a	n/a	n/a
Roof Access Ladders 15'0"	1	incl	incl					
Roof Access Ladders 12'0"	4	incl	incl					
Roof Guardrail	187	incl	incl					
Roof framing reinforcement for openings	6	incl	5,100					
Joist reinforcement for concentrated loads	24	incl	7,200					
new rooftop unit support	3	incl	4,500					
Joist strengthening with steel rod	4	incl	1,200					
Bollards	6	1,020	1,020					
Bond Premium Adjustment								
Final Price Adjustment								
SBBC M/WBE PARTICIPATION		Yes	-	-	-	-	-	-
TOTALS:		51,738	55,020	0	0	0	0	0

BEST COMBINATION: 51,738 Misc Metal Fab

RECOMMENDED SUBCONTRACTOR: Misc Metal Fab

Estimate Prepared by: SKL/MS/ME
 Estimate Reviewed by: SKL/DW

Notes:

- 1) Bollards for around the DDCV were not included in either bid.
- 2)
- 3)
- 4)
- 5)

Hollywood Hills HS Renovations

Pirtle Construction Company
SUBCONTRACTOR BID EVALUATION

Date of Bid: January 10, 2019
 Scope of Work: Rough Carpentry
 Bid Package Number: 06A
 Cost Code: 06 10 00
 Division: 06100

Pirtle Estimate No/Ref: GMP
 Project Number: P.001806

SCOPE OF WORK		SUBCONTRACTOR:						
Description	Quantity	Bidder 1	Bidder 2	Bidder 3	Bidder 4	Bidder 5	Bidder 6	TBD
Subcontractor Bid Proposal	1 LS							
Bond Premium		n/a	n/a	n/a	n/a	n/a	n/a	n/a
Temp. walls for containment cost \$32.50/lf	400							13,000
Visqueen zip walls for containment cost \$20/lf	400							8,000
Materials for safe off of corridors and directional signage								18,000
Bond Premium Adjustment								
Final Price Adjustment								
SBBC M/WBE PARTICIPATION		-	-	-	-	-	-	-
TOTALS:		0	0	0	0	0	0	39,000

BEST COMBINATION: 39,000 TBD

RECOMMENDED SUBCONTRACTOR: TBD

Estimate Prepared by: SKL/MS/ME
 Estimate Reviewed by: SKL/DW

Notes:

- 1)
- 2)
- 3)
- 4)
- 5)

Hollywood Hills HS Renovations

Pirtle Construction Company SUBCONTRACTOR BID EVALUATION

Date of Bid: January 10, 2019
 Scope of Work: Roofing
 Bid Package Number: 07A
 Cost Code: 07 51 00
 Division: 075000

Pirtle Estimate No/Ref: GMP
 Project Number: P.001806
 Cost per SF: \$24.56

SCOPE OF WORK		SUBCONTRACTOR:						
Description	Quantity	Adv Roofing	Atlas Apex	Decktight	Grace Roofing	Tecta America	Triple M	*Estimate*
Subcontractor Bid Proposal	1 LS	6,427,541	6,592,000	5,775,439	5,878,270	6,867,500		
Bond Premium		n/a	n/a	incl	n/a	n/a	n/a	n/a
		sf 236,744		sf 236,521				
Bldg. 1								
Roof Demo including curbs		incl	incl	incl	<u>Non</u>		incl	
Remove Exist. Ladder		incl	incl	incl	<u>Responsive</u>		incl	
Remove Antenna by SBBC		NIC	NIC	NIC			NIC	
Patch Deck at Removed Curb		incl	incl	incl			incl	
Demo Chimney		incl	incl	incl			incl	
Replace Roof Hatches		incl	incl	incl			incl	
Clean mildew from parapet		incl	incl	incl			incl	
Temp roofing under new LWIC		incl	incl	incl			incl	
Install new sloped LWC		incl	incl	incl			incl	
Pull tests on LWC		incl	incl	incl			incl	
New mod bit roofing		incl	incl	incl			incl	
Install roof drains		incl	incl	incl			incl	
Sheet metal flashing and accessories		incl	incl	incl			incl	
SS ARBS 16 ga. Blocking		incl	incl	incl			incl	
12 ga. Continuous plate on tectum deck		incl	incl	incl			incl	
Steel framing at roof curbs		incl	incl	incl			incl	
Joist strengthening per detail 10/S00-202		incl	incl	incl			incl	
Reinforce bar joists per S01-101		incl	incl	incl			incl	
Stainless Steel Gutters and Downspouts		incl	incl	incl			incl	
Downspout to storm drain adapter		incl	incl	26,250			incl	
Roof Access Ladders		NO	incl	NO			NO	
Roof Protection Rails		NO	incl	incl			incl	
Bldg. 5 Mod Bit Roofing on Canopy		incl	incl	incl			incl	
LWIC included in base bid		incl	incl	incl			incl	
Metal Decking 10%		incl	incl	incl			incl	
Tectum 10%		incl	incl	incl			incl	
Asbestos Abatement per Clarification 4		incl	incl	incl			incl	
20 year Manuf./ 5 year contractor Warranty		incl	incl	incl			incl	
Composite Clean up Crew		incl	incl	incl			incl	
Bid Clarifications 1-4		yes	yes	yes			yes	

Bond Premium Adjustment								
Final Price Adjustment								
SBBC M/WBE PARTICIPATION	-	-	-	-	-	-	-	-
TOTALS:	6,427,541	6,592,000	5,801,689	Incomplete	6,867,500	0	0	
BEST COMBINATION:	5,801,689 Decktight							
<p style="text-align: center;">RECOMMENDED SUBCONTRACTOR: Decktight</p> <p>Estimate Prepared by: SKL/MS/ME Estimate Reviewed by: SKL/DW</p>				<p>Notes:</p> <p>1) Grace Roofing is unable to perform the entire scope of work; they do not have the license to perform the steel work.</p> <p>2) Roofing is excluded from SDI program; bond is included in these bids.</p> <p>3) Decktight's price went up due to scope that was not included in their original bid.</p>				

Hollywood Hills HS Renovations

Pirtle Construction Company SUBCONTRACTOR BID EVALUATION

Date of Bid: January 10, 2019
 Scope of Work: Metal Doors & Frames
 Bid Package Number: 08A
 Cost Code: 08 11 13
 Division: 081000

Pirtle Estimate No/Ref: GMP
 Project Number: P.001806

SCOPE OF WORK		SUBCONTRACTOR:						
Description	Quantity	Cardinal	HRC	JJAS	Mills & Nebraska	Next Door	Pinnacle	*Estimate*
Subcontractor Bid Proposal	1 LS	No Bid	2,800	19,848	17,874	18,310	No Bid	
Bond Premium		n/a	n/a	n/a	n/a	n/a	n/a	n/a
Supply Hollow Metal Frames		No Bid	Installation		incl	incl	incl	No Bid
Supply Wood Doors		No Bid	Only		incl	incl	incl	No Bid
Supply Metal Doors		No Bid	Price		incl	incl	incl	No Bid
Vision Panels By Others		No Bid			incl	incl	incl	No Bid
Supply Door Hardware		No Bid			incl	incl	incl	No Bid
Installation Of Frames Doors and Hardware		No Bid		incl	incl	incl	NO	No Bid
Bond Premium Adjustment								
Final Price Adjustment								
SBBC M/WBE PARTICIPATION		-	Yes	-	-	-	-	-

TOTALS: 0 Incomplete 19,848 17,874 18,310 0 0

BEST COMBINATION: 17,874 Mills & Nebraska

RECOMMENDED SUBCONTRACTOR: Mills & Nebraska

Estimate Prepared by: SKL/MS/ME
 Estimate Reviewed by: SKL/DW

Notes:

- 1) HRC is an installation only company.
- 2)
- 3)
- 4)
- 5)

Hollywood Hills HS Renovations

Pirtle Construction Company
SUBCONTRACTOR BID EVALUATION

Date of Bid: January 10, 2019
 Scope of Work: Coiling Doors & Grilles
 Bid Package Number: 08330
 Cost Code: 08 33 00
 Division: 08

Pirtle Estimate No/Ref: GMP
 Project Number: P.001806

SCOPE OF WORK		SUBCONTRACTOR:						
Description	Quantity	Am. Overhead	Best Garage Do	Door Systems	Overhead Door	Bidder 5	Bidder 6	*Estimate*
Subcontractor Bid Proposal	1 LS	7,536	No Bid	12,200	10,875			
Bond Premium		n/a	n/a	n/a	n/a	n/a	n/a	n/a
Overhead Coiling Doors 10x10		incl	No Bid	incl	incl			
Manual Pushup		incl	No Bid	incl	incl			
Insulated Doors		3,380	No Bid	incl	incl			
NOA for Doors		incl	No Bid	incl	incl			
Bond Premium Adjustment								
Final Price Adjustment								
SBBC M/WBE PARTICIPATION								
TOTALS:		10,916	0	12,200	10,875	0	0	0

BEST COMBINATION: 10,875 Overhead Door

RECOMMENDED SUBCONTRACTOR: Overhead Door

Estimate Prepared by: SKL/MS/ME
 Estimate Reviewed by: SKL/DW

Notes:

- 1)
- 2)
- 3)
- 4)
- 5)

Hollywood Hills HS Renovations

Pirtle Construction Company
SUBCONTRACTOR BID EVALUATION

Date of Bid: January 10, 2019
 Scope of Work: Aluminum Entrances & Storefront
 Bid Package Number: 08410
 Cost Code: 08 41 13
 Division: 08

Pirtle Estimate No/Ref: GMP
 Project Number: P.001806

SCOPE OF WORK		SUBCONTRACTOR:						
Description	Quantity	Perspective	Sol-a-trol	Vigilante	Bidder 4	Bidder 5	Bidder 6	*Estimate*
Subcontractor Bid Proposal	1 LS	No Bid	31,195	No Bid				
Bond Premium		n/a	n/a	n/a	n/a	n/a	n/a	n/a
		Late Bid						
Type 1 - Bldg. 7		No Bid	incl	No Bid				
Type 2 - Bldg. 7		No Bid	incl	No Bid				
Vision Panels for Ext. Doors		No Bid	incl	No Bid				
Bond Premium Adjustment								
Final Price Adjustment								
SBBC MWBE PARTICIPATION		-	-	-	-	-	-	-
TOTALS:		0	31,195	0	0	0	0	0

BEST COMBINATION: 31,195 Sol-a-trol

RECOMMENDED SUBCONTRACTOR: Sol-a-trol

Estimate Prepared by: SKL/MS/ME
 Estimate Reviewed by: SKL/DW

Notes:

- 1) Sol-a-trol provided a late bid for the project.
- 2)
- 3)
- 4)
- 5)

Hollywood Hills HS Renovations

Pirtle Construction Company
SUBCONTRACTOR BID EVALUATION

Date of Bid: January 10, 2019
 Scope of Work: Metal Framing and Gypsum Board
 Bid Package Number: 09260
 Cost Code: 09 29 82
 Division: 09

Pirtle Estimate No/Ref: GMP
 Project Number: P.001806

SCOPE OF WORK		SUBCONTRACTOR:						
Description	Quantity	Applegate	FMA	OAC	Universal	Bidder 5	Bidder 6	*Estimate*
Subcontractor Bid Proposal	1 LS	839,000	No Bid	399,316	911,231			
Bond Premium		n/a	n/a	n/a	n/a	n/a	n/a	n/a
Framing of new walls		incl	No Bid	Non	incl			
Wall board as specified		incl	No Bid	Responsive	incl			
Insulation in new walls		incl	No Bid		incl			
Drywall Ceilings		incl	No Bid		incl			
Replace plaster corridor ceilings (Fire Main)		incl	No Bid		incl			
Stucco at Bldg. 7		incl	No Bid		incl			
Patching at new fire alarm devices		incl	No Bid		incl			
Patching at removal of old fire alarm devices		incl	No Bid		incl			
Repairs to existing walls for code compliance		Not included	Not included		Not included			
Composite Clean Up Crew		incl	No Bid		incl			
Bid Clarifications 1-4								
Bond Premium Adjustment								
Final Price Adjustment								
SBBC MAWBE PARTICIPATION		Yes	-	No	No	-	-	-
TOTALS:		839,000	0	Incomplete	911,231	0	0	0

BEST COMBINATION: 839,000 Applegate

RECOMMENDED SUBCONTRACTOR: Applegate

Estimate Prepared by: SKL/MS/ME
 Estimate Reviewed by: SKL/DW

Notes:

1) OAC Construction did not include the stucco work and did not provide a revised price upon request.

3)

4)

5)

Hollywood Hills HS Renovations

Pirtle Construction Company SUBCONTRACTOR BID EVALUATION

Date of Bid: January 10, 2019
 Scope of Work: Ceramic & Quarry Tile
 Bid Package Number: 09310
 Cost Code: 09 30 00
 Division: 09

Pirtle Estimate No/Ref: GMP
 Project Number: P.001806

SCOPE OF WORK		SUBCONTRACTOR:						
Description	Quantity	Vassell	Zaharion's	Supreme Ceiling	Bidder 4	Bidder 5	Bidder 6	*Estimate*
Subcontractor Bid Proposal	1 LS	71,417	84,761	73,223				
Bond Premium		n/a	n/a	n/a	n/a	n/a	n/a	n/a
Ceramic Floor Tile 2x2 Rooms 215, 232, 260, 277, 294, 310B, 304G		incl	incl	incl				
Ceramic Wall Tile 4x4 Rooms 215, 232, 260, 277, 294, 310B, 304G		incl	incl	incl				
Marble Thresholds		incl	incl	incl				
Setting Materials		incl	incl	incl				
Grout		incl	incl	incl				
Extra Stock 3% of each color/pattern		incl	incl	incl				
Composite clean up crew		incl	incl	incl				
Bid clarifications 1-4		incl	incl	incl				
Bond Premium Adjustment								
Final Price Adjustment								
SBBC M/WBE PARTICIPATION		Yes	Yes	Yes	-	-	-	-
TOTALS:		71,417	84,761	73,223	0	0	0	0
BEST COMBINATION:		71,417 Vassell						

RECOMMENDED SUBCONTRACTOR: Vassell

Estimate Prepared by: SKL/MS/ME
 Estimate Reviewed by: SKL/DW

Notes:

- 1) Supreme Ceiling and Interiors revised their bid due to a error in scaling their takeoffs. This applies to Tile, ACT, and Resilient flooring.
- 2)
- 3)
- 4)

Hollywood Hills HS Renovations

Pirtle Construction Company SUBCONTRACTOR BID EVALUATION

Date of Bid: January 10, 2019
 Scope of Work: Acoustical Tile Ceiling
 Bid Package Number: 09510
 Cost Code: 09 51 23
 Division: 09

Pirtle Estimate No/Ref: GMP
 Project Number: P.001806

SCOPE OF WORK		SUBCONTRACTOR:						
Description	Quantity	Bergolla	OAC	Supreme	Bidder 4	Bidder 5	Bidder 6	*Estimate*
Subcontractor Bid Proposal	1 LS	356,895	No Bid	362,420				
Bond Premium		incl	n/a	incl	n/a	n/a	n/a	n/a
2x2 ACT in Kitchen Armstrong #870 Clean Room XL or equal		incl	No Bid	incl				
2x2 and 2x4 ceiling in media center Armstrong #1714 or equal		incl	No Bid	incl				
Repair grid and new tile for fire sprinkler work Per note #1 on A01-121 to A01-124		incl	No Bid	incl				
New grid and tile in corridors Armstrong #1714 or equal		incl	No Bid	incl				
Replace ceiling tile and grid for ductwork Per note #2 on A01-121 to A01-124		incl	No Bid	incl				
2x4 Ceiling in Math Lab Armstrong #1714 or equal		incl	No Bid	incl				
Repairs to 10% of classroom ceilings		incl	No Bid	incl				
Extra wires to support all light fixtures		incl	No Bid	incl				
Extra stock 2%		incl	No Bid	incl				
Composite Clean up crew		6,400	No Bid	incl				
Bid Clarifications 1-4		incl	No Bid	incl				
Bond Premium Adjustment		-10,395		-8,993				
Final Price Adjustment								
SBBC M/WBE PARTICIPATION		Yes	-	Yes	-	-	-	-
TOTALS:		352,900	0	353,427	0	0	0	0

BEST COMBINATION: 352,900 Bergolla

RECOMMENDED SUBCONTRACTOR: Bergolla

Estimate Prepared by: SKL/MS/ME
 Estimate Reviewed by: SKL/DW

Notes:

- 1) Supreme Ceiling and Interiors revised their bid due to a error in scaling their takeoffs. This applies to Tile, ACT, and Resilient flooring.
- 2) Bergolla provided a revised price because they did not include repairs to ceilings after fire alarm work in corridors and classrooms.

Hollywood Hills HS Renovations

Pirtle Construction Company
SUBCONTRACTOR BID EVALUATION

Date of Bid: January 10, 2019
 Scope of Work: Resilient Tile Flooring & Carpet
 Bid Package Number: 09660
 Cost Code: 09 65 19
 Division: 09

Pirtle Estimate No/Ref: GMP
 Project Number: P.001806

SCOPE OF WORK		SUBCONTRACTOR:						
Description	Quantity	Supreme	Zaharion's	Acousti	Bidder 4	Bidder 5	Bidder 6	*Estimate*
Subcontractor Bid Proposal	1 LS	129,869	33,041					
Bond Premium		n/a	n/a	n/a	n/a	n/a	n/a	n/a
Media Room T-01		incl	incl					
Media Room T-02		incl	incl					
Vinyl Base		incl	incl					
Required remedial work to existing floors		incl	25,000					
Bond Premium Adjustment								
Final Price Adjustment								
SBBC M/WBE PARTICIPATION		Yes	-	-	-	-	-	-
TOTALS:		129,869	58,041	0	0	0	0	0

BEST COMBINATION: 58,041 Zaharion's

RECOMMENDED SUBCONTRACTOR: Zaharion's

Estimate Prepared by: SKL/MS/ME
 Estimate Reviewed by: SKL/DW

Notes:
 1) Supreme Ceiling and Interiors revised their bid due to a error in scaling their takeoffs. This applies to Tile, ACT, and Resilient flooring.
 3)
 4)
 5)

Hollywood Hills HS Renovations

Pirtle Construction Company SUBCONTRACTOR BID EVALUATION

Date of Bid: January 10, 2019
 Scope of Work: Painting
 Bid Package Number: 09900
 Cost Code: 09 90 00
 Division: 09

Pirtle Estimate No/Ref: GMP
 Project Number: P.001806

SCOPE OF WORK		SUBCONTRACTOR:						
Description	Quantity	Caliste	Jasper	1001 Painting	Vico	Bidder 5	Bidder 6	*Estimate*
Subcontractor Bid Proposal	1 LS	No Bid	337,651	323,991	559,335			
Bond Premium		n/a	incl	add below	incl	n/a	n/a	n/a
				9,436				
Interior ceiling painting		No Bid	incl	incl	incl			
HM doors and frames		No Bid	incl	incl	incl			
2nd painting at new fire alarm devices		No Bid	incl	incl	incl			
Bldg. 1 Interior & Exterior		No Bid	incl	incl	incl			
Bldg. 4 Interior		No Bid	incl	incl	-893			
Bldg. 5 Interior & Exterior		No Bid	incl	incl	incl			
Bldg. 6 Interior		No Bid	incl	incl	-3,410			
Bldg. 7 Interior & Exterior		No Bid	incl	incl	incl			
Bldg. 8 Interior		No Bid	incl	incl	-1,555			
Bldg. 9 Exterior		No Bid	incl	incl	incl			
Bldg. 9 Interior		No Bid	Not included	Not included	Not included			
Clean and repaint rooftop equipment		No Bid	10,000	10,000	10,000			
Bid clarifications 1-4			yes	yes	yes			
Bond Premium Adjustment			-8,441	-9,436	-16,291			
Final Price Adjustment								
SBBC MWBE PARTICIPATION		-	Yes	Yes	-	-	-	-
TOTALS:		0	339,210	333,991	547,186	0	0	0

BEST COMBINATION: 333,991 1001 Painting

RECOMMENDED SUBCONTRACTOR: 1001 Painting

Estimate Prepared by: SKL/MS/ME
 Estimate Reviewed by: SKL/DW

Notes:

- 1) Jasper revised their price to include touch up painting for fire alarm devices in buildings 4, 5, 6, and 8.
- 2) 1001 Paint revised their price to include touch up painting for fire alarm devices in buildings 4, 5, 6, and 8.
- 3) Vico included painting of buildings where no scope was required.

Hollywood Hills HS Renovations

Pirtle Construction Company
SUBCONTRACTOR BID EVALUATION

Date of Bid: January 10, 2019
 Scope of Work: Signage
 Bid Package Number: 10400
 Cost Code: 10 14 00
 Division: 10

Pirtle Estimate No/Ref: GMP
 Project Number: P.001806

SCOPE OF WORK		SUBCONTRACTOR:						
Description	Quantity	Environmental G	Bidder 2	Bidder 3	Bidder 4	Bidder 5	Bidder 6	*Estimate*
Subcontractor Bid Proposal	1 LS	9,726						
Bond Premium		n/a	n/a	n/a	n/a	n/a	n/a	n/a
Plaque: Cast Aluminum		1,500						
Exterior Handicapped Signs at Parking		5,000						
Emergency Exit Signs		840						
Capacity Signs		630						
Exit Route Signs		incl						
Restroom Handicap Signs		incl						
Classroom Signs		incl						
Building Directional Signs		720						
Storage Not Permitted Signs		incl						
Fire Extinguisher Inside Signs		incl						
Fire Alarm Pull Station Inside Signs		incl						
Installation		incl						
Bid clarifications 1-4		yes						
Bond Premium Adjustment								
Final Price Adjustment								
SBBC M/WBE PARTICIPATION								
TOTALS:		18,416	0	0	0	0	0	0

BEST COMBINATION: 18,416 Environmental Graphics

RECOMMENDED SUBCONTRACTOR: Environmental Graphics

Estimate Prepared by: SKL/MS/ME
 Estimate Reviewed by: SKL/DW

Notes:

- 1) Plaque and Parking Signs are in specifications but not shown on drawings
- 2)
- 3)
- 4)

Hollywood Hills HS Renovations

Pirtle Construction Company
SUBCONTRACTOR BID EVALUATION

Date of Bid: January 10, 2019
 Scope of Work: Toilet Accessories
 Bid Package Number: 10800
 Cost Code: 10 28 00
 Division: 10

Pirtle Estimate No/Ref: GMP
 Project Number: P.001806

SCOPE OF WORK		SUBCONTRACTOR:							
Description	Quantity	Mardale SDI	Schedule 10	Environmental	Bidder 4	Bidder 5	Bidder 6	*Estimate*	
Subcontractor Bid Proposal	1 LS	49,248	53,121						
Bond Premium		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Toilet Accessories (BOD Bobrick)		incl	incl						
ASI or Bradley Acceptable Substitutes		incl	incl						
Grab Bars	20	incl	incl						
Hand Dryer	13	incl	incl						
Mirrors	21	incl	incl						
Sanitary Napkin Disposal	1	incl	incl						
Toilet Tissue Dispenser	27	incl	incl						
Waste Receptacle	6	incl	incl						
Soap Dispensers (OFCI)	16	incl	incl						
Toilet Partitions		incl	incl						
Toilet Compartments	26	incl	incl						
Urinal Screens	8	incl	incl						
Bond Premium Adjustment									
Final Price Adjustment									
SBBC M/WBE PARTICIPATION		No	Yes	-	-	-	-	-	
TOTALS:		49,248	53,121	0	0	0	0	0	
BEST COMBINATION:		49,248	Mardale SDI						

RECOMMENDED SUBCONTRACTOR: Mardale SDI

Estimate Prepared by: SKL/MS/ME
 Estimate Reviewed by: SKL/DW

- Notes:
- 1) Mardale SDI revised their price to include specified products.
 - 2)
 - 3)
 - 4)
 - 5)

Hollywood Hills HS Renovations

Pirtle Construction Company
SUBCONTRACTOR BID EVALUATION

Date of Bid: January 10, 2019
 Scope of Work: Walkway Covers
 Bid Package Number: 10532
 Cost Code: 10 73 26
 Division: 10

Pirtle Estimate No/Ref: GMP
 Project Number: P.001806

SCOPE OF WORK		SUBCONTRACTOR:						
Description	Quantity	Canopy by Desig	Dittmer	Perfection Arch	Bidder 4	Bidder 5	Bidder 6	*Estimate*
Subcontractor Bid Proposal	1 LS	80,380	88,300	89,850				
Bond Premium		n/a	n/a	n/a	n/a	n/a	n/a	n/a
Aluminum Walkway Cover 12'6" x 242'4"		incl	incl	incl				
Connection to Bldg. 6		incl	incl	incl				
2 Connections to Bldg. 7		incl	incl	incl				
Concealed Drainage		incl	incl	incl				
Lighting/Conduit Covers		incl	incl	incl				
S&S Shop Drawings		incl	incl	incl				
Bid clarifications 1-4		yes	yes	yes				
Bond Premium Adjustment								
Final Price Adjustment								
SBBC M/WBE PARTICIPATION		-	-	-	-	-	-	-
TOTALS:		80,380	88,300	89,850	0	0	0	0

BEST COMBINATION: 80,380 Canopy by Design

RECOMMENDED SUBCONTRACTOR: Canopy by Design

Estimate Prepared by: SKL/MS/ME
 Estimate Reviewed by: SKL/DW

- Notes:**
- 1) Canopy by Design revised their price to include the tie in to bldg. 6 which was not included in their original proposal.
 - 2)
 - 3)
 - 4)

Hollywood Hills HS Renovations

Pirtle Construction Company
SUBCONTRACTOR BID EVALUATION

Date of Bid: January 10, 2019
 Scope of Work: Window Blinds
 Bid Package Number: 12510
 Cost Code: 12 21 00
 Division: 12

Pirtle Estimate No/Ref: GMP
 Project Number: P.001806

SCOPE OF WORK		SUBCONTRACTOR:						
Description	Quantity	National Stage	Bidder 2	Bidder 3	Bidder 4	Bidder 5	Bidder 6	*Estimate*
Subcontractor Bid Proposal	1 LS	1,188						
Bond Premium		n/a	n/a	n/a	n/a	n/a	n/a	n/a
		Late Bid						
Vertical Blinds - Window Type W7.1	4 ea	incl						
Vertical Blinds - Window Type W7.2	3 ea	incl						
Bond Premium Adjustment								
Final Price Adjustment								
SBBC M/WBE PARTICIPATION		-	-	-	-	-	-	-
TOTALS:		1,188	0	0	0	0	0	0

BEST COMBINATION: 1,188 National Stage

RECOMMENDED SUBCONTRACTOR: National Stage

Estimate Prepared by: SKL/MS/ME
 Estimate Reviewed by: SKL/DW

Notes:

- 1) National Stage and Window provided a late bid.
- 2)
- 3)
- 4)
- 5)

Hollywood Hills HS Renovations

Pirtle Construction Company
SUBCONTRACTOR BID EVALUATION

Date of Bid: January 10, 2019
 Scope of Work: Fire Suppression Sprinkler System
 Bid Package Number: 15300
 Cost Code: 21 13 13
 Division: 21

Pirtle Estimate No/Ref: GMP
 Project Number: P.001806

SCOPE OF WORK		SUBCONTRACTOR:						
Description	Quantity	Arfran	Francis Eng.	Bidder 3	Bidder 4	Bidder 5	Bidder 6	*Estimate*
Subcontractor Bid Proposal	1 LS	481,900	584,460					
Bond Premium		incl	incl	n/a	n/a	n/a	n/a	n/a
Interior fire sprinkler work		incl	incl					
Fire stopping		incl	incl					
Extra heads and head cabinet		incl	incl					
Flow and tamper switches		incl	incl					
BIM		incl	incl					
S&S shop drawings		15,000	incl					
Underground piping		in Site	in Site					
Bond Premium Adjustment		-7,000	-11,460					
Final Price Adjustment								
SBBC M/WBE PARTICIPATION		Yes	Yes	-	-	-	-	-
TOTALS:		489,900	573,000	0	0	0	0	0

BEST COMBINATION: 489,900 Arfran

RECOMMENDED SUBCONTRACTOR: Arfran

Estimate Prepared by: SKL/MS/ME
 Estimate Reviewed by: SKL/DW

Notes:

- 1)
- 2)
- 3)
- 4)
- 5)

Hollywood Hills HS Renovations

Pirtle Construction Company
SUBCONTRACTOR BID EVALUATION

Date of Bid: January 10, 2019
 Scope of Work: Plumbing
 Bid Package Number: 15400
 Cost Code: 22 10 00
 Division: 22

Pirtle Estimate No/Ref: GMP
 Project Number: P.001806

SCOPE OF WORK		SUBCONTRACTOR:						
Description	Quantity	PMS Plumbing	Manny & Lou	Ackerman	Bidder 4	Bidder 5	Bidder 6	*Estimate*
Subcontractor Bid Proposal	1 LS	315,999	No Bid	No Bid				
Bond Premium		add below 11,000	n/a	n/a	n/a	n/a	n/a	n/a
Demo existing plumbing as shown		incl	No Bid	No Bid				
Furnish & install piping & fixtures as shown		incl	No Bid	No Bid				
FD Floor Drain	16	incl	No Bid	No Bid				
P-2 Urinal	9	incl	No Bid	No Bid				
P-28 Mop Sink	1	incl	No Bid	No Bid				
P-2A ADA Urinal	1	incl	No Bid	No Bid				
P-3 WC	16	incl	No Bid	No Bid				
P-3A ADA WC	11	incl	No Bid	No Bid				
P-4 Wall Lav	4	incl	No Bid	No Bid				
P-4A ADA Wall Lav	8	incl	No Bid	No Bid				
P-8/8A 2 Station Wall Lav	2	incl	No Bid	No Bid				
P-9A 3 Station Wall Lav	2	incl	No Bid	No Bid				
WH-3 Wall Hydrant	2	incl	No Bid	No Bid				
New roof drains	35	incl	No Bid	No Bid				
New combo roof drain/overflow drains	19	incl	No Bid	No Bid				
New storm drain piping & insulation	815	incl	No Bid	No Bid				
EM Eyewash/shower units	2	2,488	No Bid	No Bid				
Repair of existing piping insulation		15,000	No Bid	No Bid				
New drywells as shown		12,112	No Bid	No Bid				
Bid Clarifications 1-4		incl						
Bond Premium Adjustment								
Final Price Adjustment								
SBBC M/WBE PARTICIPATION								
TOTALS:		356,599	0	0	0	0	0	0

BEST COMBINATION: 356,599 PMS Plumbing

RECOMMENDED SUBCONTRACTOR: PMS Plumbing

Estimate Prepared by: SKL/MS/ME
 Estimate Reviewed by: SKL/DW

Notes:

- 1) Plumbing is excluded from SDI program; bond is included.
- 2) PMS Plumbing revised their bid to delete unneeded scope.
- 3)
- 4)
- 5)

Hollywood Hills HS Renovations

Pirtle Construction Company
SUBCONTRACTOR BID EVALUATION

Date of Bid: January 10, 2019
 Scope of Work: HVAC
 Bid Package Number: 15500
 Cost Code: 23 00 00
 Division: 23

Pirtle Estimate No/Ref: GMP
 Project Number: P.001806

SCOPE OF WORK		SUBCONTRACTOR:						
Description	Quantity	Coltec	Hyvac	SE Mechanical	Bidder 4	Bidder 5	Bidder 6	*Estimate*
Subcontractor Bid Proposal	1 LS	2,175,000	2,338,222	2,387,000				
Bond Premium		incl	incl	add below 23,870	n/a	n/a	n/a	n/a
Disconnect & demo HVAC equipment		incl	incl	incl				
New HVAC equipment		incl	incl	incl				
Include VFD's for HVAC equipment		incl	incl	incl				
New ductwork & accessories		incl	incl	incl				
New SS Plenum & Duct @ Kitchen Hood		incl	incl	incl				
Pre and Post TaB		incl	incl	incl				
Drywells		No	incl	No				
Condensate Piping		12,650	incl	No				
Temporary air conditioning		Not included	Not included	Not included				
Boiler Feed Unit (Add Alternate)		incl	8,000	No				
Repairs to existing code deficiencies		Not included	Not included	Not included				
Repairs to insulation		50,000	50,000	50,000				
Building 7								
Air Extractor at welding table bldg 7		incl	incl	No				
Air Compressor and Air compressor Piping		incl	incl	No				
Dust Collector System and Hepa filter banks		incl	incl	No				
Bond Premium Adjustment		-22,000	-23,151	-23,870				
Final Price Adjustment								
SBBC MWBE PARTICIPATION		Yes	Yes	-	-	-	-	-
TOTALS:		2,215,650	2,373,071	2,437,000	0	0	0	0

BEST COMBINATION: 2,215,650 Coltec

RECOMMENDED SUBCONTRACTOR: Coltec

Estimate Prepared by: SKL/MS/ME
 Estimate Reviewed by: SKL/DW

Notes:

- 1) Condensate piping was added to Coltec's price; it was not included in their original proposal.
- 2)
- 3)
- 4)

Hollywood Hills HS Renovations

Pirtle Construction Company
SUBCONTRACTOR BID EVALUATION

Date of Bid: January 10, 2019
 Scope of Work: Electrical
 Bid Package Number: 160000
 Cost Code: 26 00 00
 Division: 26

Pirtle Estimate No/Ref: GMP
 Project Number: P.001806

SCOPE OF WORK		SUBCONTRACTOR:						
Description	Quantity	Canseco	C&F Electric	Superior	Bidder 4	Bidder 5	Bidder 6	*Estimate*
Subcontractor Bid Proposal	1 LS	3,199,533	3,044,440	2,570,000				
Bond Premium		incl	incl	incl	n/a	n/a	n/a	n/a
Disconnect, safe for demolition		incl	incl	incl				
Raise/replace elec conduits on all roofs		incl	incl	incl				
Disconnect & reconnect roof equipment		incl	incl	incl				
Provide disconnects for HVAC		incl	incl	incl				
Remove & replace lighting fixtures		incl	incl	incl				
Remove & replace panels & transformers		incl	incl	incl				
Remove & replace switchgear		incl	incl	incl				
Relamp existing fixtures where shown		incl	incl	incl				
Indepent testing of grounding systems		incl	incl	incl				
Remove & reinstall lightning protection		incl	incl	incl				
Conduits and pull string for low voltage		incl	incl	incl				
Fire Alarm System								
Provide complete fire alarm system		incl	incl	incl				
Include site conduits & wire as necessary		incl	incl	incl				
Furnish duct detectors (Install by MC)		incl	incl	incl				
Code Related Repairs to Existing Systems		Not Included	Not Included	Not Included				
Bond Premium Adjustment		-46,000	-46,600	-23,000				
Final Price Adjustment								
SBBC M/WBE PARTICIPATION		-	-	Yes	-	-	-	-
TOTALS:		3,153,533	2,997,840	2,547,000	0	0	0	0

BEST COMBINATION: 2,547,000 Superior

RECOMMENDED SUBCONTRACTOR: Superior

Estimate Prepared by: SKL/MS/ME
 Estimate Reviewed by: SKL/DW

Notes:

- 1) Superior Electric revised their price to include relocating conduit shown on the roof plan and for missed switchgear
- 2)
- 3)
- 4)

Hollywood Hills HS Renovations

Pirtle Construction Company
SUBCONTRACTOR BID EVALUATION

Date of Bid: January 10, 2019
 Scope of Work: Earthwork
 Bid Package Number: 02220
 Cost Code: 31 00 00
 Division: 31

Pirtle Estimate No/Ref: GMP
 Project Number: P.001806

SCOPE OF WORK		SUBCONTRACTOR:						
Description	Quantity	Stanford	Bidder 2	Bidder 3	Bidder 4	Bidder 5	Bidder 6	*Estimate*
Subcontractor Bid Proposal	1 LS	280,790						
Bond Premium		incl	n/a	n/a	n/a	n/a	n/a	n/a
Fire service to within 5' of bldg. DIP		incl						
DDCV		incl						
Stormwater piping		incl						
Tie ins to rainwater leaders		incl						
Dewatering if necessary		incl						
Install bollards as shown		incl						
Excavation and backfill		incl						
Restoration of all areas		incl						
Asphalt		incl						
Concrete		incl						
Sod		incl						
Repair of staging/ gc areas		35,000						
Bid Clarifications 1-4		yes						
Bond Premium Adjustment		-5,505						
Final Price Adjustment								
SBBC M/WBE PARTICIPATION		-	-	-	-	-	-	-
TOTALS:		310,285	0	0	0	0	0	0

BEST COMBINATION: 310,285 Stanford

RECOMMENDED SUBCONTRACTOR: Stanford

Estimate Prepared by: SKL/MS/ME
 Estimate Reviewed by: SKL/DW

Notes:

- 1)
- 2)
- 3)
- 4)
- 5)

Hollywood Hills HS Renovations

Pirtle Construction Company
SUBCONTRACTOR BID EVALUATION

Date of Bid: January 10, 2019
 Scope of Work: Chain Link Fencing
 Bid Package Number: 02830
 Cost Code: 32 13 13
 Division: 32

Pirtle Estimate No/Ref: GMP
 Project Number: P.001806

SCOPE OF WORK		SUBCONTRACTOR:						
Description	Quantity	Tropic Fence	Anything in Fence	Bidder 3	Bidder 4	Bidder 5	Bidder 6	*Estimate*
Subcontractor Bid Proposal	1 LS	7,884	8,855					
Bond Premium		n/a	n/a	n/a	n/a	n/a	n/a	n/a
			Late Bid					
Fence/Gate at DDCV	1 ea	incl	incl					
Fire Riser Enclosures	3 ea	incl	incl					
Repair Fence by ROC's & New Canopy		incl	No					
Bond Premium Adjustment								
Final Price Adjustment								
SBBC MWBE PARTICIPATION		Yes	Yes	-	-	-	-	-
TOTALS:		7,884	8,855	0	0	0	0	0

BEST COMBINATION: 7,884 Tropic Fence

RECOMMENDED SUBCONTRACTOR: Tropic Fence

Estimate Prepared by: SKL/MS/ME
 Estimate Reviewed by: SKL/DW

Notes:

- 1)
- 2)
- 3)
- 4)
- 5)

GENERAL REQUIREMENTS Hollywood Hills High School

Description	Quantity	Unit	Unit Costs				Total Costs				General Requirements Total \$
			Labor \$	Material \$	Sub \$	Equip \$	Labor \$	Material \$	Sub \$	Equip \$	
SURVEYS											
Surveys (initial control & verification)	1	ls			12,000.00		-	-	12,000.00	-	12,000.00
Utility Location	1	ls			4,000.00	4,000.00	-	-	4,000.00	4,000.00	8,000.00
Sub-total										20,000.00	
FIELD OFFICE											
Field Office (Trailer)	23	mo			1,600.00		-	-	36,800.00	-	36,800.00
Move In / Set Up / Move Out	1	ls			11,490.00		-	-	11,490.00	-	11,490.00
ADA Ramp for Trailer	23	mo			425.00		-	-	9,775.00	-	9,775.00
Storage Trailer	23	mo			100.00		-	-	2,300.00	-	2,300.00
Move In / Move Out	1	ls			250.00		-	-	250.00	-	250.00
Office Furniture	1	ls			2,500.00		-	-	2,500.00	-	2,500.00
Office Supplies - Start-up	1	ls		750.00			-	750.00	-	-	750.00
Office Supplies	23	mo		200.00			-	4,600.00	-	-	4,600.00
Office Cleaning Service	23	mo			225.00		-	-	5,175.00	-	5,175.00
Security System - Install	1	ls			850.00		-	-	850.00	-	850.00
Security System - Monitor	23	mo			50.00		-	-	1,150.00	-	1,150.00
Temporary Toilets (Avg of 4)	23	mo			340.00		-	-	7,820.00	-	7,820.00
Temporary Tanks (1)	23	mo			600.00		-	-	13,800.00	-	13,800.00
Sub-total										97,260.00	
OFFICE EQUIPMENT											
Copy Machine	23	mo			375.00		-	-	8,625.00	-	8,625.00
Sub-total										8,625.00	
COMPUTER EQUIPMENT											
Equipment	23	mo				1,866.55	-	-	-	42,930.65	42,930.65
Software Licenses							-	-	-	-	-
Sub-total										42,930.65	
TELEPHONE SYSTEM											
Data Plan (Wireless Aircard)	23	mo			200.00		-	-	4,600.00	-	4,600.00
Cellular Telephones (5 Phones)	23	mo			325.00		-	-	7,475.00	-	7,475.00
2 Way Radio		ca			687.00		-	-	-	-	-
Sub-total										12,075.00	
POSTAGE & COURIER											
Monthly Charges	23	mo			100.00		-	-	2,300.00	-	2,300.00
Sub-total										2,300.00	

GENERAL REQUIREMENTS Hollywood Hills High School

Description	Quantity	Unit	Unit Costs				Total Costs				General Requirements Total \$
			Labor \$	Material \$	Sub \$	Equip \$	Labor \$	Material \$	Sub \$	Equip \$	
DRAWINGS											
Drawing Reproduction	1	ls			5,000.00		-	-	5,000.00	-	5,000.00
As Built Drawings & Training DVD	1	ls		10,000.00	4,000.00		-	10,000.00	4,000.00	-	14,000.00
Sub-total										19,000.00	
POWER COMPANY CHARGES											
Temporary Power Connection	1	ls			2,500.00		-	-	2,500.00	-	2,500.00
Temporary Power & Light for Trailer (per month)		mo			225.00		-	-	-	-	-
Sub-total										2,500.00	
WATER CHARGES											
Bottle Water Service in Trailer	23	mo			100.00		-	-	2,300.00	-	2,300.00
Ice	23	mo			200.00		-	-	4,600.00	-	4,600.00
Temp. Meter Rental for Water	1	ls		2,000.00			-	2,000.00	-	-	2,000.00
Water Usage Monthly Charges	23	mo		250.00			-	5,750.00	-	-	5,750.00
Sub-total										14,650.00	
PROGRESS PHOTOGRAPHS											
Progress/Aerial Photographs	23	mo			125.00		-	-	2,875.00	-	2,875.00
Sub-total										2,875.00	
SAFETY & SECURITY											
Temporary Stairs & Scaffolding	1	ls	1,000.00			10,000.00	1,000.00	-	-	10,000.00	11,000.00
First Aid Supplies / Kit	1	ls		500.00			-	500.00	-	-	500.00
General Safety Supplies (Hard Hats/Safety Glasses/Harness/etc.)	1	ls		3,000.00			-	3,000.00	-	-	3,000.00
Safety Inspections	16	ea		600.00			-	9,600.00	-	-	9,600.00
Safety Railings / Fall Protection	1	ls	3,500.00	2,000.00			3,500.00	2,000.00	-	-	5,500.00
Maintenance of Safety Railings	1	ls	3,000.00	600.00				600.00	-	-	3,600.00
Fire Extinguishers	18	ea		85.00			-	1,530.00	-	-	1,530.00
Badging	12	ea		100.00			-	1,200.00	-	-	1,200.00

GENERAL REQUIREMENTS Hollywood Hills High School

Description	Quantity	Unit	Unit Costs				Total Costs				General Requirements Total \$
			Labor \$	Material \$	Sub \$	Equip \$	Labor \$	Material \$	Sub \$	Equip \$	
Drug Testing	3	ea		100.00			-	300.00	-	-	300.00
Temporary Fencing - Rentals	6,000	lf			3.25		-	-	19,500.00	-	19,500.00
Temporary Fencing - Relocation Mobilizations Labor	6,000	lf			3.25		-	-	19,500.00	-	19,500.00
Gate Guard	1	ls	148,000.00				148,000.00	-	-	-	148,000.00
Sub-total											219,630.00
CLEANING											
General Purpose Labor	80	wk	1,280.00				102,400.00				76,800.00
Dumpsters / Dump Charges	100	ea			400.00		-	-	40,000.00	-	40,000.00
Final Building Cleaning	256,000	sf			0.18		-	-	46,080.00	-	46,080.00
Sub-total											162,880.00
JOB SIGNS											
Construction Signs	2	ea	750.00	1,200.00			1,500.00	2,400.00	-	-	3,900.00
Sub-total											3,900.00
IAQ / NPDES MANAGEMENT											
Misc Material (visqueen, lumber, construction mats)	4	ea	600.00	600.00			2,400.00	2,400.00	-	-	4,800.00
Sub-total											4,800.00
MISCELLANEOUS											
Small Tools & Supplies	23	mo		150.00			-	3,450.00	-	-	3,450.00
Misc Equipment	1	ls		5,000.00			-	5,000.00	-	-	5,000.00
Equipment Gas & Maintenance	6	ea		200.00			-	1,200.00	-	-	1,200.00
Scheduler	1	ls			85,000.00		-	-	85,000.00	-	85,000.00
NPDES Permit Fee	1	ls			400.00		-	-	400.00	-	400.00
Bond Recording Fee	1	ls			150.00		-	-	150.00	-	150.00
Sub-total											95,200.00
TOTAL GENERAL REQUIREMENTS											708,625.65

Information Technology: Project Cost Per Work Station
012810 - Computer Systems

Updated: 1/10/2019

Rate by Project Role		Monthly Rate
Project Executive		\$ 292.00
Project Manager		\$ 354.00
Project Engineer		\$ 331.00
Project Coordinator		\$ 297.00
Superintendent		\$ 324.00

Costs Budgeted in other Phase Codes (not included in cost per workstation):	
012811 Copier & Multi Function Printers	General Conditions Phase Code
015133 Voice & Data Service, Cabling & Equipment	General Conditions Phase Code
BIM	Billed Per Project not Per User

Project Cost Work Sheet:					Project Phase Code: 012810
** Adjust Quantity, % of Time Assigned and Project Duration to calculate your project budget **					
Qty	Project Role	% Time	Rate / Mn	Ext. Rate	
1	Project Executive	20%	\$ 292.00	\$ 58.40	
1	Project Manager	100%	\$ 354.00	\$ 354.00	
1	Project Coordinator	100%	\$ 297.00	\$ 297.00	
2	Superintendent	100%	\$ 324.00	\$ 648.00	
1	Project Engineer	100%	\$ 331.00	\$ 331.00	
1	MEP Coordinator	35%	\$ 331.00	\$ 115.85	
1	Sr. Accountant	10%	\$ 331.00	\$ 33.10	
1	Safety Manager	10%	\$ 292.00	\$ 29.20	
				Monthly Project Total:	\$ 1,866.55
					Project Duration in Months: 23
					Total Project Budget for Phase Code 012810: \$ 42,930.65

Project Manager					Cost	Annual Cost	Monthly Rate
Hardware	Laptop Computer		\$ 1,300.00	\$ 433.33	\$ 36.11		
	Monitor		\$ 320.00	\$ 106.67	\$ 8.89		
	Battery Backup		\$ 70.00	\$ 23.33	\$ 1.94		
Hardware Subtotal:						\$ 46.94	
Software	Standard:	Microsoft Office 2016 Pro License			\$ 11.41		
		Bluebeam Revu PDF			\$ 9.92		
		CM/C License Support			\$ 108.57		
		GFI Faxmaker & MailArchiver User License			\$ 1.25		
		Citrix Presentation Server User CAL			\$ 11.34		
		Microsoft Office 365 Email Service			\$ 5.00		
		Barracuda Backup			\$ 13.18		
		Trend Micro Office Scan Anti-Virus			\$ 1.92		
		WebSense User Content Filtering			\$ 2.36		
		PlanGrid Drawing Mgmt			\$ 39.00		
Project Specific:	On Center Takeoff				\$ 4.17		
	FileMaker Pro Safety App for iPad				NA		
	Primavera License (named user)				\$ 18.99		
	Software Subtotal:				\$ 227.10		
Support	Monthly User Support Costs			\$ 960.00	\$ 80.00		
	Support & Services Subtotal:				\$ 80.00		
					Monthly Total	\$ 354.00	

Project Coordinator					Cost	Annual Cost	Monthly Rate
Hardware	Desktop Computer		\$ 660.00	\$ 220.00	\$ 18.33		
	Monitor		\$ 320.00	\$ 106.67	\$ 8.89		
	Battery Backup		\$ 70.00	\$ 23.33	\$ 1.94		
Hardware Subtotal:						\$ 29.17	
Software	Standard:	Microsoft Office 2016 Pro License			\$ 11.41		
		Bluebeam Revu PDF			\$ 9.92		
		CM/C License Support			\$ 108.57		
		GFI Faxmaker & MailArchiver User License			\$ 1.25		
		Citrix Presentation Server User CAL			\$ 11.34		
		Microsoft Office 365 Email Service			\$ 5.00		
		Barracuda Backup			\$ 13.18		
		Trend Micro Office Scan Anti-Virus			\$ 1.92		
		WebSense User Content Filtering			\$ 2.36		
		DocuSign			\$ 22.54		
Project Specific:	On Center Takeoff				NA		
	FileMaker Pro Safety App for iPad				NA		
	Primavera License (named user)				NA		
	Software Subtotal:				\$ 187.48		
Support	Monthly User Support Costs			\$ 960.00	\$ 80.00		
	Support & Services Subtotal:				\$ 80.00		
					Monthly Total	\$ 297.00	

Project Engineer					Cost	Annual Cost	Monthly Rate
Hardware	Laptop Computer		\$ 1,300.00	\$ 433.33	\$ 36.11		
	Monitor		\$ 320.00	\$ 106.67	\$ 8.89		
	Battery Backup		\$ 70.00	\$ 23.33	\$ 1.94		
Hardware Subtotal:						\$ 46.94	
Software	Standard:	Microsoft Office 2016 Pro License			\$ 11.41		
		Bluebeam Revu PDF			\$ 9.92		
		CM/C License Support			\$ 108.57		
		GFI Faxmaker & MailArchiver User License			\$ 1.25		
		Citrix Presentation Server User CAL			\$ 11.34		
		Microsoft Office 365 Email Service			\$ 5.00		
		Barracuda Backup			\$ 13.18		
		Trend Micro Office Scan Anti-Virus			\$ 1.92		
		WebSense User Content Filtering			\$ 2.36		
		PlanGrid Drawing Mgmt			\$ 39.00		
Project Specific:	On Center Takeoff				NA		
	FileMaker Pro Safety App for iPad				NA		
	Primavera License (named user)				NA		
	Software Subtotal:				\$ 203.94		
Support	Monthly User Support Costs			\$ 960.00	\$ 80.00		
	Support & Services Subtotal:				\$ 80.00		
					Monthly Total	\$ 331.00	

Superintendent					Cost	Annual Cost	Monthly Rate
Hardware	Laptop or Tablet		\$ 950.00	\$ 316.67	\$ 26.39		
	Monitor		\$ -	\$ -	\$ -		
	Battery Backup		\$ -	\$ -	\$ -		
Hardware Subtotal:						\$ 26.39	
Software	Standard:	Microsoft Office 2016 Pro License			\$ 11.41		
		Bluebeam Revu PDF			\$ 9.92		
		CM/C License Support			\$ 108.57		
		GFI Faxmaker & MailArchiver User License			\$ 1.25		
		Citrix Presentation Server User CAL			\$ 11.34		
		Microsoft Office 365 Email Service			\$ 5.00		
		Barracuda Backup			\$ 13.18		
		Trend Micro Office Scan Anti-Virus			\$ 1.92		
		WebSense User Content Filtering			\$ 2.36		
		PlanGrid Drawing Mgmt			\$ 39.00		
Project Specific:	On Center Takeoff				NA		
	FileMaker Pro Safety App for iPad				\$ 13.40		
	Primavera License (named user)				NA		
	Software Subtotal:				\$ 217.34		
Support	Monthly User Support Costs			\$ 960.00	\$ 80.00		
	Support & Services Subtotal:				\$ 80.00		
					Monthly Total	\$ 324.00	

Project Executive					Cost	Annual Cost	Monthly Rate
Hardware	Laptop Computer		\$ 1,300.00	\$ 433.33	\$ 36.11		
	Monitor		\$ 320.00	\$ 106.67	\$ 8.89		
	Battery Backup		\$ 70.00	\$ 23.33	\$ 1.94		
Hardware Subtotal:						\$ 46.94	
Software	Standard:	Microsoft Office 2016 Pro License			\$ 11.41		
		Bluebeam Revu PDF			\$ 9.92		
		CM/C License Support			\$ 108.57		
		GFI Faxmaker & MailArchiver User License			\$ 1.25		
		Citrix Presentation Server User CAL			\$ 11.34		
		Microsoft Office 365 Email Service			\$ 5.00		
		Barracuda Backup			\$ 13.18		
		Trend Micro Office Scan Anti-Virus			\$ 1.92		
		WebSense User Content Filtering			\$ 2.36		
		PlanGrid Drawing Mgmt			\$ 39.00		
Project Specific:	On Center Takeoff				NA		
	FileMaker Pro Safety App for iPad				NA		
	Primavera License (named user)				NA		
	Software Subtotal:				\$ 164.94		
Support	Monthly User Support Costs			\$ 960.00	\$ 80.00		
	Support & Services Subtotal:				\$ 80.00		
					Monthly Total	\$ 292.00	

Hollywood Hills High School

Gate Guard Calculation

	Shift Times	Hr/Day	Days/Wk	Rate/Hr	Weeks	Cost
Secondary Gate Monitor	3:00 am - 7:00 pm	16	5	\$16	100	\$108,425
Primary Gate Monitor	8:00 am - 4:00 pm	8	5	\$16	63	\$34,154
Other shifts	TBD	8	5	\$16	63	TBD
Saturday Gate Monitor	8:00 am - 12:00 pm	8	1	\$16	50	\$5,421
Total						\$148,000

BASIS OF COSTS, ASSUMPTIONS AND CLARIFICATIONS

The Guaranteed Maximum Price (GMP) includes all items contained in the permitted set of Construction Documents, dated December 11, 2018, as detailed in the drawing and specification logs that are included in this GMP package.

The following clarifications and qualifications apply to this GMP:

Division 01 – General Conditions:

1. Handling and/or removal of any existing hazardous materials is included for roof flashing only on building 5. No other asbestos and lead based paint abatement is included in this proposal.
2. All existing FFE (Fixtures, Furniture, and Equipment) is to be removed from areas of work by SBBC, prior to construction, and reinstalled by SBBC upon completion of construction. Pirtle Construction will not be responsible for any items left in the areas of work during construction.
3. Final construction cleaning is included for all affected areas including the waxing of the new VCT. Waxing of existing floors is not included in this proposal.

SBBC Hollywood Hills HS Renovations Bidder List

ITB Response	Bid Rcvd	Company Name	Contact	Email Address	Phone
01 - General Requirements					
017423 - Final Cleaning					
No Response	Did Not Bid	DAMMEL CLEANING ENTERPRISE, INC.	David Melendez	david@officeandfacilitycleaning.com	(954) 797-9717
02 - Existing Conditions					
021020 - Demolition					
Will Bid	Did Bid	BADER'S GROUP LLC	Jannette Bader	jannette@badersgroup.com	(561) 336-3891
Will Bid	Did Bid	BADER'S GROUP LLC	Gisselle Bader	gbader@badersgroup.com	(561) 336-3891
Will Bid	Did Bid	EL LEON CONSTRUCTION, INC.	Alejandro Casas	estimating@elleonconstruction.com	(954) 674-7401
Undecided	Did Not Bid	JAMPRO DEMOLITION INC.	Nikado Taylor	nikado@jamproinc.com	(305) 652-3686
Won't Bid	Did Not Bid	MIAMI WRECKING CO.	Karen Harrington	estimating@miamiwrecking.com	(954) 492-2727
Will Bid	Did Bid	N&P CONSTRUCTION, INC.	Tony Piedra	apiedra80@yahoo.com	(561) 644-2443
Won't Bid	Did Not Bid	OAC CONSTRUCTION	Julian Hernandez	Julian@oacconstruction.com	(305) 256-6655
No Response	Did Not Bid	SAGOMA CONSTRUCTION SERVICES	Estimating Dept.	estimating@sagomacs.com	(954) 636-8560
Won't Bid	Did Not Bid	THE BG GROUP, L.L.C.	Logan Delsing	Bids@bgdemolition.com	(561) 998-7997
Won't Bid	Did Not Bid	THE BG GROUP, L.L.C.	Jason Semer	jsemer@bgdemolition.com	(561) 998-7997
03 - Concrete					
033110 - Structural Concrete & Masonry					
No Response	Did Not Bid	ALLEGIANCE GLOBAL CONSTRUCTION	B A	ballen@allegiancegc.com	(888) 312-0048
Won't Bid	Did Not Bid	BECK CONCRETE CONSTRUCTION	Thomas Potts	tpotts@beckconcreteconstruction.com	(786) 879-4167
Won't Bid	Did Not Bid	BOFAM CONSTRUCTION CO, INC	Austin Akinrin	AUSTIN@BOFAMINC.COM	(754) 245-0102
Won't Bid	Did Not Bid	DOUBLE P CONSTRUCTION, INC.	Alessandro Potenti	apotenti@doublepconstruction.com	(954) 779-7525
Undecided	Did Not Bid	DS TILT	Denise Santiago	denise@dstilt.com	(954) 592-3249
Will Bid	Did Bid	EL LEON CONSTRUCTION, INC.	Alejandro Casas	estimating@elleonconstruction.com	(954) 674-7401

ITB Response	Bid Rcvd	Company Name	Contact	Email Address	Phone
Won't Bid	Did Not Bid	H & R CONSTRUCTION GROUP, INC.	Rodolfo Gonzalez	rudy@hrconmiami.com	(305) 898-1036
Will Bid	Did Not Bid	PRA CONSTRUCTION CORP.	Ortelio Perez	operez@praconst.com	(305) 553-3171
Undecided	Did Not Bid	SHELLCON CONSTRUCTION	John Washburn	john@shellconconstruction.com	(954) 900-5531
Undecided	Did Not Bid	TITAN STRUCTURAL INC.	Zack Edwards	zack.edwards35@gmail.com	(954) 541-2149
Undecided	Did Not Bid	TITAN STRUCTURAL INC.	Trent Streeter	tstreeter@titanstructural.net	(954) 541-2149

05 - Metals

051210 - Structural Steel & Misc Metals

No Response	Did Not Bid	GEORGE'S WELDING SERVICES, INC.	Mario Navarro	estimating@georgeswelding.com	(305) 822-2445
Won't Bid	Did Not Bid	HMB STEEL CORP.	Forrest Brewton	fbrewton@hmbsteel.com	(321) 636-6511
Won't Bid	Did Not Bid	INDUSTRIAL STEEL, INC.	Gary Hood	sales@industrial-steel.com	(321) 267-2341
Will Bid	Did Bid	MISC METAL FABRICATION, LLC.	Jose Rivas	jrivas@miscmetalfab.com	(754) 264-1026
Will Bid	Did Bid	MISC METAL FABRICATION, LLC.	Javier Carpio	Jcarpio@miscmetalfab.com	(954) 818-2755
Won't Bid	Did Not Bid	MO STEEL FABRICATOR	Maurice Sutton	Mo@mosteel.com	(305) 945-4855
Won't Bid	Did Not Bid	OAC CONSTRUCTION	William Reina	william@oacconstruction.com	(305) 256-6655
No Response	Did Not Bid	PORT-A-WELD INC.	Michael O'steen	portaweldinc@hotmail.com	(954) 788-6333
Will Bid	Did Bid	SUNCOR, INC.	Scott Kuiper	scott@suncor.net	(305) 359-1400
No Response	Did Not Bid	T.W.S. FABRICATORS, INC.	Bill Gelthaus	bill@twsfab.com	(954) 983-9749

06 - Wood, Plastics, and Composites

062200 - Millwork & Cabinets

Won't Bid	Did Not Bid	ADAMS GROUP A DBA FOR ADAMS BROS. C	Ethan Adams	estimating@discoveradams.com	(941) 639-7188
Won't Bid	Did Not Bid	ADVANCED WOODWORKING, INC.	Ken Beane	ken@advanced-woodworking.com	(954) 634-3100
No Response	Did Not Bid	ALL POINTS DESIGN	Jaqueline Bermudez	allpoints.design@yahoo.com	(305) 820-3605
No Response	Did Not Bid	BARON MANUFACTURING INC.	Neil Gavan	neil@baronmfg.com	(954) 590-3800
Undecided	Did Not Bid	CAYMAN MANUFACTURING & INSTALLATIO	Cayman Manufacturing	estimating@caymanmfg.com	(954) 421-1170

ITB Response	Bid Rcvd	Company Name	Contact	Email Address	Phone
No Response	Did Not Bid	IPI	Estimating Dept.	estimating@edu-case.com	(305) 248-4955
Won't Bid	Did Not Bid	KEANE ARCHITECTURAL WOODWORK	Heidi Sizemore	hsizemore@kccdesigns.com	(954) 574-9915
Won't Bid	Did Not Bid	KMI INTERNATIONAL, INC.	Dan Lambert	dan@kmiinternational.us	(561) 588-5514
Won't Bid	Did Not Bid	KMI INTERNATIONAL, INC.	Carlos Rodriguez	carlos@kmiinternational.us	(561) 588-5514
No Response	Did Not Bid	NYCOM INC.	David Brohl	dbrohl@nycominc.com	

07 - Thermal and Moisture Protection

075100 - Built-Up Roofing

Will Bid	Did Bid	ADVANCED ROOFING INC.	Debbie Giuliani	DebbieG@advancedroofing.com	(954) 522-6868
Will Bid	Did Bid	ATLAS APEX ROOFING LLC	Estimating Dept.	estimating1@atlasapexusa.com	(954) 565-1567
Will Bid	Did Bid	DECKTIGHT	Adnan Velic	adnan@decktight.com	(954) 970-8565
Will Bid	Did Bid	GRACE ROOFING	Philip Rak	prak@gracerroofing.net	(954) 733-7332
Won't Bid	Did Not Bid	LATITE ROOFING	Latite Estimating Department	bids@latite.com	(239) 985-0049
Won't Bid	Did Not Bid	LATITE ROOFING	Mike Newsom	mnewsom@latite.com	(239) 985-0049
Won't Bid	Did Not Bid	PMS ROOFING, INC.	Mike Goebel	colin@pmsroofing.net	(954) 357-1333
Will Bid	Did Bid	TECTA AMERICA SOUTH FLORIDA INC.	Wayne Bisognani	wbisognani@tectaaamerica.com	(954) 419-9339
Will Bid	Did Not Bid	TRIPLE M ROOFING	Sam Lee	sam@triplemroofing.com	(954) 524-7000
Will Bid	Did Not Bid	TRIPLE M ROOFING	Pam Shurak	pam@triplemroofing.com	(954) 524-7000

08 - Door & Hardware Installation

080000 - Door & Hardware Installation

Will Bid	Did Not Bid	CARDINAL DOOR & HARDWARE	Nelson Fernandez	nelson@cardinaldoors.com	
Won't Bid	Did Not Bid	D H PACE DOOR SERVICES	Mike Foster	estimating@dhpace.com	(816) 480-2600
Won't Bid	Did Not Bid	DH PACE	Jason Shaw	jason.shaw@dhpace.com	(404) 872-3667
Will Bid	Did Bid	HURRICANE RESISTANT CONSTRUCTION, IN	Carol Gordon	carolgordon@hrcflorida.com	(954) 431-7935
Will Bid	Did Bid	JJAS DOOR INSTALLATIONS INC.	Soraya Marles	soraya@jjasdoors.com	(305) 887-2747

ITB Response	Bid Rcvd	Company Name	Contact	Email Address	Phone
Will Bid	Did Bid	JJAS DOOR INSTALLATIONS INC.	Brandon Dominguez	brandon@jjasdoors.com	(305) 887-2747
Will Bid	Did Bid	JJAS DOOR INSTALLATIONS INC.	Soraya Marles	estimates@jjasdoors.com	(305) 887-2747
Will Bid	Did Bid	MILLS AND NEBRASKA	John D'amico	jdamico@millsnebraska.com	(954) 749-9030
Will Bid	Did Bid	NEXT DOOR DISTRIBUTION	Lisa Witzen	lwitzen@nextdoordistribution.com	(305) 691-1589

081000 - Metal Doors & Frames

Will Bid	Did Not Bid	CARDINAL DOOR & HARDWARE	Nelson Fernandez	nelson@cardinaldoors.com	
Won't Bid	Did Not Bid	D H PACE DOOR SERVICES	Mike Foster	estimating@dhpaces.com	(816) 480-2600
No Response	Did Not Bid	DH PACE	Jennifer Wise	jennifer.wise@dhpaces.com	(816) 480-2600
No Response	Did Not Bid	DH PACE	Jason Shaw	jason.shaw@dhpaces.com	(404) 872-3667
Will Bid	Did Bid	JJAS DOOR INSTALLATIONS INC.	Soraya Marles	soraya@jjasdoors.com	(305) 887-2747
Will Bid	Did Bid	MILLS AND NEBRASKA	John D'amico	jdamico@millsnebraska.com	(954) 749-9030
Will Bid	Did Bid	NEXT DOOR DISTRIBUTION	Lisa Witzen	lwitzen@nextdoordistribution.com	(305) 691-1589
Will Bid	Did Not Bid	PINNACLE DOOR & HARDWARE	John Pocrnich	jpocrnich@pinnaclehdh.com	(727) 608-2879

083323 - Overhead Doors

Will Bid	Did Bid	AMERICAN ROLL UP DOOR COMPANY	Steve Partin	bids@americanoverhead.net	(305) 887-5399
Will Bid	Did Not Bid	BEST GARAGE DOORS, INC.	Fredy Lopez	flopez@bestrollingmfg.com	(305) 821-6607
Won't Bid	Did Not Bid	DH PACE	Jason Shaw	jason.shaw@dhpaces.com	(404) 872-3667
Will Bid	Did Bid	DOOR SYSTEMS OF SOUTH FLORIDA, INC.	John Lutters	jlutters@doorsystemssfl.com	(954) 935-7000
Will Bid	Did Bid	DOOR SYSTEMS OF SOUTH FLORIDA, INC.	Erin Novy	enovy@overheaddoorgc.com	(954) 935-7000
Will Bid	Did Bid	DOOR SYSTEMS OF SOUTH FLORIDA, INC.	Megan Guiles	mguiles@doorsystemssfl.com	(954) 935-7000
Will Bid	Did Bid	DOOR SYSTEMS OF SOUTH FLORIDA, INC.	Estimating Office	info@overheaddoorgc.com	(954) 935-7000
Will Bid	Did Bid	DOOR SYSTEMS OF SOUTH FLORIDA, INC.	Blair Novy	bnovy@doorsystemssfl.com	(954) 935-7000
Won't Bid	Did Not Bid	J.B. GARAGE DOORS, INC.	Gabe Mila	LC@jbgaragedoors.com	(305) 822-7870
Will Bid	Did Bid	OVERHEAD DOOR OF SOUTH FLORIDA	Arturo Goenaga	arturo@ohdsf.com	(954) 266-7960

ITB Response	Bid Rcvd	Company Name	Contact	Email Address	Phone
084000 - Windows Glazing & Storefront					
Won't Bid	Did Not Bid	A-CHRISTIAN GLASS & MIRROR	Joe Quaider	joeq@A-Christianglass.com	(561) 278-3385
No Response	Did Not Bid	I B GLAZING	Anthony Blowe	anthony@ibglazing.com	(954) 979-8999
Won't Bid	Did Not Bid	PERSPECTIVE GLASS CO.	Shane Prieto	shane@perspectiveglass.com	(954) 773-9714
Won't Bid	Did Not Bid	PERSPECTIVE GLASS CO.	Fernando Pedraza	fernando@perspectiveglass.com	(954) 773-9714
Will Bid	Did Not Bid	SOL-A-TROL ALUMINUM PRODUCTS *	Edith Todzey	edith@solatrol.com	(305) 681-2020
Won't Bid	Did Bid	VIGILANTE ASSOCIATES	David Vigilante	david@vigilanteassociates.com	(305) 653-8383
Won't Bid	Did Bid	VIGILANTE ASSOCIATES	Stacey Hill	stacey@vigilanteassociates.com	(305) 653-8383

09 - Finishes

092000 - Framing, Drywall & Plaster

Will Bid	Did Bid	APPLEGATE INTERIORS, INC.	William Applegate	wgapple@applegateinteriors.com	(561) 586-6156
No Response	Did Not Bid	ASSOCIATED CRAFTSMEN OF AMERICA, INC	Nancy Burley	nancy@associatedcraftsmeninc.com	(954) 581-5081
Won't Bid	Did Not Bid	ATLANTIC INTERIOR CONTRACTING, INC.	J. Carlos Santeiro	dsanteiro@gcamiami.com	(305) 666-3639
Won't Bid	Did Not Bid	C. L. ELIAS CONSTRUCTION INC.	CHRISTI Elias	christi.elias@cleliasconst.com	(305) 662-3837
No Response	Did Not Bid	CALISTE CONSTRUCTION LLC	Lance Jones	ljones@calisteconstruction.com	(305) 974-2991
Won't Bid	Did Not Bid	CWJ UNIVERSAL ENTERPRISES INC	Mildred Washington	cwjuniversalenterprises@gmail.com	(954) 882-7787
No Response	Did Not Bid	EASTERN PLASTERING CORP.	Luis Planaa	easterncorp@bellsouth.net	(305) 592-3136
Won't Bid	Did Not Bid	EL LEON CONSTRUCTION, INC.	Alejandro Casas	estimating@elleonconstruction.com	(954) 674-7401
No Response	Did Not Bid	ERNEST CONTRACTING CORP.	Kim Ernest	kim@ernestcontracting.com	(954) 475-1555
Will Bid	Did Not Bid	FMA CONSTRUCTION INC.	Andres Echarte	aecharte@fmaconstructioninc.com	(954) 564-4410
Will Bid	Did Bid	OAC CONSTRUCTION	William Reina	william@oacconstruction.com	(305) 256-6655
Will Bid	Did Bid	UNIVERSAL DRYWALL & PLASTERING, INC.	Estimating Dept.	estimating@unidrywall.com	(954) 964-9720

093000 - Ceramic & Quarry Tile

Won't Bid	Did Not Bid	ACOUSTI ENGINEERING COMPANY OF FLOR	Aimee Peterson	wpbbids@acousti.com	(561) 863-2441
Won't Bid	Did Not Bid	BROOKSIDE FLOORING	Jay Baker	jbaker@brooksideflooring.com	(561) 338-5900

ITB Response	Bid Rcvd	Company Name	Contact	Email Address	Phone
Won't Bid	Did Not Bid	CENTURY TILE & MARBLE, INC.	Joseph Disorbo	estimating@centurytile.net	(954) 973-1020
Undecided	Did Not Bid	ET FLOORING CONTRACTORS	David King	king@etflooring.com	(954) 781-2000
No Response	Did Not Bid	J&P TILES, INC	Melissa Gronlier-Moya	melissa.gronlier-moya@jptilesinc.com	(305) 232-0112
Won't Bid	Did Not Bid	J. MORI PAINTING, INC.	Joe L. Mori	jlmori@jmoripainting.com	(305) 825-7144
No Response	Did Not Bid	PROFESSIONAL FLOORING CONTRACTORS	Erik Fortin	erik@pfcfla.com	(954) 623-7346
Will Bid	Did Bid	SUPREME CEILING & INTERIOR, INC.	Elizabeth Mendez	admin@supremeceilinginc.com	(305) 653-7033
Will Bid	Did Bid	VASSELL TILE & MARBLE INC	Simone Vassell	VASTILE@AOL.COM	(561) 422-3522
Will Bid	Did Bid	ZAHARION'S TILE INC. DBA ZAHARION'S FLO	Russ Zaharion	zaharions@zaharions.com	(561) 848-0454

095100 - Acoustic Ceilings

Won't Bid	Did Not Bid	ACOUSTI ENGINEERING COMPANY OF FLOR	Aimee Peterson	wpbbids@acousti.com	(561) 863-2441
Won't Bid	Did Not Bid	ATLANTIC INTERIOR CONTRACTING, INC.	Niels Pfarrer	pfarrer@gmail.com	(754) 264-5517
Will Bid	Did Bid	BERGOLLA INC	Rafael Bergolla	rafael@bergolla.com	(305) 887-3088
Will Bid	Did Bid	BERGOLLA INC	Luis Bergolla	info@bergolla.com	(305) 887-3088
Won't Bid	Did Not Bid	C. L. ELIAS CONSTRUCTION INC.	CHRISTI Elias	christi.elias@cleliasconst.com	(305) 662-3837
No Response	Did Not Bid	COMMERCIAL INTERIOR CONTRACTORS, CO	Eloise Gonzalez	eloise.gonzalez@cic-corp.com	(305) 636-3700
Won't Bid	Did Not Bid	CWJ UNIVERSAL ENTERPRISES INC	Mildred Washington	cwjuniversalenterprises@gmail.com	(954) 882-7787
Will Bid	Did Not Bid	OAC CONSTRUCTION	Julian Hernandez	Julian@oacconstruction.com	(305) 256-6655
Will Bid	Did Bid	SUPREME CEILING & INTERIOR, INC.	Elizabeth Mendez	admin@supremeceilinginc.com	(305) 653-7033
Will Bid	Did Bid	SUPREME CEILING & INTERIOR, INC.	Karen Hill	supremeceilinginc@comcast.net	(305) 653-7033
Won't Bid	Did Not Bid	UNIVERSAL DRYWALL & PLASTERING, INC.	Estimating Dept.	estimating@unidrywall.com	(954) 964-9720

096500 - Resilient Flooring & Carpet

Won't Bid	Did Not Bid	ACOUSTI ENGINEERING COMPANY OF FLOR	Aimee Peterson	wpbbids@acousti.com	(561) 863-2441
Won't Bid	Did Not Bid	AMION ENTERPRISES	Mike Amion	aei@amion.org	(305) 252-3967
No Response	Did Not Bid	ASSOCIATED CRAFTSMEN OF AMERICA, INC	Nancy Burley	nancy@associatedcraftsmeninc.com	(954) 581-5081

ITB Response	Bid Rcvd	Company Name	Contact	Email Address	Phone
No Response	Did Not Bid	B&B INTERIOR SYSTEMS, INC.	Bill Crawford	bill@bbis.info	(954) 581-0713
No Response	Did Not Bid	BRIAN'S CARPET AND COMMERCIAL FLOORI	Tricia Blash	tricia@brianscarpetwpb.com	(561) 242-9500
Won't Bid	Did Not Bid	BROOKSIDE FLOORING	Jay Baker	jbaker@brooksideflooring.com	(561) 338-5900
Won't Bid	Did Not Bid	CENTURY TILE & MARBLE, INC.	Joseph Disorbo	estimating@centurytile.net	(954) 973-1020
Won't Bid	Did Not Bid	CORPORATE FLOORING SERVICES	Peggy Veiga	CFSOLUTIONS@ATT.NET	(754) 273-0553
Undecided	Did Not Bid	ET FLOORING CONTRACTORS	David King	king@etflooring.com	(954) 781-2000
No Response	Did Not Bid	FRANKLIN FLOORING INC.	Rozzie Franklin	rozzie@franklin-flooring.com	(305) 638-0014
No Response	Did Not Bid	IMPERIAL FLOORING SOLUTIONS LLC	Eduardo Blasco	eddie@imperialflooringsolutions.com	(305) 278-7557
No Response	Did Not Bid	PROFESSIONAL FLOORING CONTRACTORS	Erik Fortin	erik@pfcfla.com	(954) 623-7346
Won't Bid	Did Not Bid	RESOURCE4FLOORS	David Vernon	david.vernon@resource4floors.com	(954) 581-8115
Won't Bid	Did Not Bid	RESOURCE4FLOORS	Andres Rubio	andres.rubio@resourse4floors.com	(954) 581-8115
Will Bid	Did Bid	SUPREME CEILING & INTERIOR, INC.	Elizabeth Mendez	admin@supremeceilinginc.com	(305) 653-7033
Will Bid	Did Bid	ZAHARION'S TILE INC. DBA ZAHARION'S FLO	Russ Zaharion	zaharions@zaharions.com	(561) 848-0454
099000 - Painting					
Won't Bid	Did Not Bid	A-1 PAINT OF PALM BEACH	Roger Earl	a1paint@a1paintinc.com	(561) 586-4749
Will Bid	Did Not Bid	CALISTE CONSTRUCTION LLC	Lance Jones	ljones@calisteconstruction.com	(305) 974-2991
Won't Bid	Did Not Bid	COLOR FACTORY	Isac Magalhaes	estimating@colorfactorypaint.com	(954) 978-2294
No Response	Did Not Bid	ERNEST CONTRACTING CORP.	Kim Ernest	kim@ernestcontracting.com	(954) 475-1555
Won't Bid	Did Not Bid	J. MORI PAINTING, INC.	Joe L. Mori	jlmori@jmoripainting.com	(305) 825-7144
Will Bid	Did Bid	JASPER ENTERPRISES, INC.	Eric Sweet	jasperenterprise@aol.com	(305) 757-7001
No Response	Did Not Bid	LENNY'S PAINTING	Lenny Vega	lennyspainting@msn.com	(954) 742-2121
Won't Bid	Did Not Bid	PRO PAINTING ENTERPRISES	John Stankus	PROPAININGFL@aol.com	(954) 921-4470
Will Bid	Did Bid	THOUSAND AND ONE PAINTING, CORP	Omar Jaimes	bid@1001painting.com	(954) 755-4574
Will Bid	Did Bid	VICO PAINTING CONTRACTORS	Raul Ivanez	raul@vicopainting.com	(800) 970-8426

ITB Response	Bid Rcvd	Company Name	Contact	Email Address	Phone
10 - Specialties					
101400 - Signage					
No Response	Did Not Bid	A & J SIGNS	Joaquin Sanchez	ajsigs@bellsouth.net	(305) 824-0104
Undecided	Did Not Bid	BARON SIGN MANUFACTURING	Glen Spaulding	glen@baronsign.com	(800) 531-9558
Undecided	Did Not Bid	BARON SIGN MANUFACTURING	Matt B	matt@baronsign.com	(800) 531-9558
Will Bid	Did Bid	ENVIRONMENTAL GRAPHICS, INC.	Shawn Warren	estimating@egisigns.com	(727) 376-5596
Will Bid	Did Bid	ENVIRONMENTAL GRAPHICS, INC.	Tom Perry	tperry@egisigns.com	(727) 376-5596
No Response	Did Not Bid	SIGN A RAMA	Tania Berthin	info@sarmiami.com	(305) 253-5310
102113 - Toilet Partitions & Accessories					
No Response	Did Not Bid	ATLASS HARDWARE CORPORATION	Robert Faust	robertf@atlashardwarecorp.com	(954) 316-6160
Undecided	Did Not Bid	LOTSPEICH COMPANY OF FLORIDA, INC.	Mark Mundell	mark.mundell@lcfinc.com	(954) 978-2388
Will Bid	Did Bid	MARDALE SPECIALTIES DIRECT, INC.	Mike Freeman	mfreeman@specialtiesdirect.com	(954) 510-7700
Will Bid	Did Bid	SCHEDULE 10 SPECIALISTS	Rena Schumacher	Rena@Schedule10.com	(954) 340-3681
Will Bid	Did Bid	SCHEDULE 10 SPECIALISTS	Frances Caravello	projects@schedule10.com	(954) 340-3681
Will Bid	Did Not Bid	TRI COUNTY BUILDING SPECIALTIES	Crystal Braun	crystalb@tcbsinc.com	(954) 977-6606
107300 - Aluminum Walkway Covers					
Will Bid	Did Bid	CANOPY BY DESIGN, INC.	Gerald Sawyer	cbd_gps@yahoo.com	(954) 553-9661
Will Bid	Did Bid	CANOPY BY DESIGN, INC.	Danielle Burtscher	cbd_db@yahoo.com	(954) 975-2320
Will Bid	Did Not Bid	JONES AWNINGS & CANVAS INC.	Jeff Jones	jeff@jonesawnings.com	(954) 784-6966
Will Bid	Did Not Bid	JONES AWNINGS & CANVAS INC.	Brad Jones	jonesawnings@aol.com	(954) 784-6966
No Response	Did Not Bid	PARADISE AWNINGS CORP.	Manny Alcibar	malcibar@paradiseawnings.com	(305) 597-5714
No Response	Did Not Bid	PEACHTREE PROTECTIVE COVERINGS	Clyde Miller	cmiller@peachtreecovers.com	(770) 439-2120
Will Bid	Did Bid	PERFECTION ARCHITECTURAL SYSTEMS, INC	Justin Hammerling	estimating@perfectionarch.com	(407) 671-6225
Will Bid	Did Bid	PERFECTION ARCHITECTURAL SYSTEMS, INC	Rob Jones	rjones@perfectionarch.com	(407) 671-6225
Will Bid	Did Bid	WALT DITTMER & SONS, INC. DBA DITTMER	Denise Condello	denise@dittdeck.com	(407) 699-1755

ITB Response	Bid Rcvd	Company Name	Contact	Email Address	Phone
12 - Furnishings					
122100 - Window Blinds					
No Response	Did Not Bid	CUBE CARE COMPANY	Luis Bueso	estimatingdept@cubecare.com	(305) 556-8700
No Response	Did Not Bid	CUSTOM BLINDS INTERNATIONAL, INC.	Steve Beichbach	customblindsint@aol.com	(954) 424-7824
No Response	Did Not Bid	HERITAGE PRODUCT RESOURCES, INC.	Dick Bryan	dick@hprcorp.com	(863) 425-7100
No Response	Did Bid	NATIONAL STAGE AND WINDOW	Gary Stein	nswcorp@aol.com	(954) 428-7171
21 - Fire Suppression					
211300 - Fire Sprinklers					
Will Bid	Did Bid	ARFRAN II, INC.	Jorge Asencio	bid@arfraninc.com	(305) 591-9675
No Response	Did Not Bid	CARIBBEAN FIRE AND ASSOCIATES, INC.	Omar Fonseca	customerservice@caribbeanfire.com	(954) 581-9393
Won't Bid	Did Not Bid	CENTURY FIRE, INC.	Giuseppe Garufi	ggarufi@centuryfireinc.com	(305) 718-4486
Won't Bid	Did Not Bid	FARMER & IRWIN	Susan Calvaruso	scalvaruso@fandicorp.com	(561) 842-5316
Will Bid	Did Bid	FRANCIS ENGINEERING INC	Orrett Francis	ofrancis@francisfire.com	(954) 584-7910
No Response	Did Not Bid	MCGILVRAY MECHANICAL, LLC	Richard Savela	rsavela@mcgilvraymechanical.com	(561) 471-3349
No Response	Did Not Bid	SOUTHERN FIRE CONTROL, INC.	Chris Johnson	chris@southernfirecontrol.com	(954) 858-1600
22 - Plumbing					
220000 - Plumbing					
Will Bid	Did Not Bid	ACKERMAN PLUMBING, INC.	Eric Ackerman	eackerman@ackermanplumbinginc.com	(941) 755-7448
No Response	Did Not Bid	AL HILL PLUMBING CORP.	Vernarda Teal	vteal@alhillplumbing.com	(305) 687-9963
Will Bid	Did Not Bid	AL HILL PLUMBING CORP.	Al Hill	info@alhillplumbing.com	(305) 687-9963
Won't Bid	Did Not Bid	AL HILL PLUMBING CORPORATION	Sarah Eltayeb	seltayeb@alhillplumbing.com	
No Response	Did Not Bid	BEST-WAY PLUMBING, INC.	Gwyn Kiziah	office@bestwayplumbinginc.com	(954) 966-6234
Won't Bid	Did Not Bid	BRAMBLE GROUP PLUMBING INC.	Trevor Bramble	bramblegroupplumbing@gmail.com	(305) 947-5301
No Response	Did Not Bid	CENTERLINE PLUMBING	Todd Stiff	toddstiff@mac.com	(305) 885-1925
Won't Bid	Did Not Bid	CV OCEAN PLUMBING INC.	Ernesto Caballero	ernicaballero@hotmail.com	(305) 525-7916

ITB Response	Bid Rcvd	Company Name	Contact	Email Address	Phone
Won't Bid	Did Not Bid	HORIZON PLUMBING	Hasani Edwards	Hasani@horizonpm.com	(305) 592-6389
No Response	Did Not Bid	PGC MECHANICAL, INC.	Barbara Goins	bgoins@pgcmechanical.com	(305) 252-4140
Won't Bid	Did Not Bid	PINNACLE PLUMBING, INC.	Gary Bukstel	gbukstel@pinnacleplumbinginc.com	(954) 426-5555
Will Bid	Did Bid	PMS PLUMBING	Brian Baker	brian@pmsplumbing.net	(954) 797-7276
Won't Bid	Did Not Bid	PRO PLUMBING CONTRACTORS INC.	Grant Proby Jr.	GProby1@gmail.com	(561) 723-8746
No Response	Did Not Bid	RICHLIN PLUMBING	Rohan Sugrim	sugrimr@bellsouth.net	(305) 258-0870
No Response	Not Set	SUN-TECH PLUMBING	Jorge Estevez	jestevez@suntechplumbing.com	(305) 592-0808

23 - HVAC

230000 - HVAC

Will Bid	Did Bid	COLTEC ENGINEERING INC.	Lorenzo Fernandez	lfernandez@coltecengineering.com	(305) 256-0046
No Response	Did Not Bid	COMFORT TECH A/C, INC.	Maykel Hernandez	maykel.hernandez@comfort-techinc.com	(305) 969-1206
No Response	Did Not Bid	FXP CORP.	Francisco Perez	fperez@fxpcorp.com	(305) 667-9145
Will Bid	Did Bid	HYVAC INC.	Daniel Cabrera	dcabrera@hyvacinc.com	(954) 427-3811
Will Bid	Did Not Bid	KOLDAIRE, INC.	Frank Monti	fmonti@koldaire.net	(954) 747-3690
Will Bid	Did Bid	SOUTHEAST MECHANICAL CONTRACTORS, L	Christine Benitez	precon@semechanical.com	(954) 981-3600
No Response	Not Set	SUN-TECH PLUMBING	Jorge Estevez	jestevez@suntechplumbing.com	(305) 592-0808
No Response	Did Not Bid	THERMAL CONCEPTS INC.	Estimation Dept	bids@thermalconcepts.com	(954) 472-4465

26 - Electrical

260000 - Electrical

Will Bid	Did Bid	C & F ELECTRIC	Kevin Flanagan	kc@cfelectric.com	(954) 791-1114
Will Bid	Did Bid	C & F ELECTRIC	Kevin Flanagan Sr.	kevin@cfelectric.com	(954) 791-1114
Will Bid	Did Bid	C & F ELECTRIC	Anthony Giordano	antg@cfelectric.com	(954) 791-1114
Will Bid	Did Bid	CANSECO ELECTRICAL CONTRACTORS INC	Ramon Canseco	ramonjr@cansecoelectric.com	(305) 265-9909
Will Bid	Did Not Bid	ELECTRICAL ALLIANCE CORPORATION	Luis Ponce	lponce@electricalalliancecorp.com	(305) 877-9780
Won't Bid	Did Not Bid	KENDALL ELECTRIC, INC.	Diane Bardelas	diane@kendallelectricinc.com	(305) 238-7033

ITB Response	Bid Rcvd	Company Name	Contact	Email Address	Phone
Will Bid	Did Bid	SUPERIOR ELECTRICAL	Dennet Larroude	estimating@superior-electrical.com	(305) 477-6328
Will Bid	Did Bid	SUPERIOR ELECTRICAL	Laura Lopez	recept@superior-electrical.com	(305) 477-6328

31 - Earthwork & Paving

310000 - Earthwork & Paving

No Response	Did Not Bid	CORNERSTONE PAVING, INC.	Demetrius Walker	cornerstonepavin@comcast.net	(954) 927-7277
Won't Bid	Did Not Bid	JD BACKHOE	Humberto Viana	humberto@jdbackhoe.com	(954) 370-1962
No Response	Did Not Bid	RAM-TECH CONSTRUCTION, INC.	Tahimi Velazquez	tvelazquez@ramtechconstruction.com	(305) 259-7853
Won't Bid	Did Not Bid	RONLO, INC.	Paul Scholer	ronloinc@aol.com	(305) 235-6412
Will Bid	Did Bid	STANFORD CONSTRUCTION CO.	Andre Abdul	a.abdul@stanfordcc.com	(954) 783-6922

32 - Site Contractor & Utilities

323100 - Fence & Gates

Will Bid	Did Bid	ANYTHING IN FENCE, INC.	Rich Loss	rich@anythinginfence.com	(561) 274-4300
No Response	Did Not Bid	CARLSON FENCE	Kyle Davis	kyle@carlsonfence.com	(305) 593-8590
Won't Bid	Did Not Bid	GOMEZ & SON FENCE CORP.	Albert Aguirre	albert@gomezfence.com	(305) 471-8922
Will Bid	Did Bid	TROPIC FENCE, INC.	Lyn Tilley	tropicfence@bellsouth.net	(954) 978-1250



SMALL/MINORITY/WOMEN BUSINESS ENTERPRISE
SUBCONTRACTOR PARTICIPATION SCHEDULE

DATE 02/11/2019

SOLICITATION INFORMATION

Contract #: CMAR-17-002 Project Start Date:
Project Name: Hollywood Hills High School
Project Location: 5400 Stirling Road, Hollywood, FL 33021
Bidder/Proposer: James B. Pirtle Construction Company, Inc. DBA Pirtle Construction
Address: 5700 Griffin Road, Suite 200, Davie, FL 33314
Contact Person: Doug Wells Email Address: dwells@pirtleconstruction.com Phone #: 954-797-0410

ORGANIZATION STATUS

Business Association	Business Name	Business Address	Business Phone #	Type of Work to be Performed	% of Work	\$ Amount
Prime Bidder/Proposer	James B. Pirtle Construction Company DBA Pirtle Construction	5700 Griffin Road, Suite 200 Davie, FL 33314	954-797-0410	Construction Manager	%	\$
Non S/M/WBE Subcontractor					%	\$
S/M/WBE Subcontractor	El Leon Construction, Inc.	2640 Hollywood Blvd. Hollywood, FL 33020	754-368-8449	Concrete & Masonry	1%	\$ 166,840.00
S/M/WBE Subcontractor	Applegate Interiors, Inc.	2100 2nd Avenue, N. Lake Worth, FL 33461	561-586-8155	Metal Framing & Gypsum Board	5%	\$ 839,000.00
S/M/WBE Subcontractor	Vassell Tile & Marble, Inc.	12491 69th St. North West Palm Beach, FL 33056	561-422-3523	Ceramic & Quarry Tile	0%	\$ 71,417.00
S/M/WBE Subcontractor	Tropic Fence, Inc.	1864 NW 21st Street Pompano Beach, FL 33069	954-978-1250	Chain Link Fencing	0%	\$ 7,884.00
TOTAL PARTICIPATION % & DOLLAR AMOUNT:					38.89%	\$ 6,181,782.00
TOTAL CONTRACT AMOUNT:						\$ 18,488,668.00

BIDDER/PROPOSER SIGNATURE

The listing of S/M/WBE(s) shall constitute a representation by the bidder/proposer to the SBBC that the bidder/proposer believes such S/M/WBE(s) to be technically and financially qualified and available to perform the work described. Bidders/Proposers are advised that the information contained herein may be verified. I certify that all information contained in this form is true and accurate to the best of my knowledge.

Doug Wells, Project Executive

02/25/2019

Bidder/Proposer Signature

Name & Title (Print)

Date



SMALL/MINORITY/WOMEN BUSINESS ENTERPRISE
SUBCONTRACTOR PARTICIPATION SCHEDULE

DATE 02/11/2019

SOLICITATION INFORMATION

Contract #: CMAR-17-002 Project Start Date:
Project Name: Hollywood Hills High School
Project Location: 5400 Stirling Road, Hollywood, FL 33021
Bidder/Proposer: James B. Pirtle Construction Company, Inc. DBA Pirtle Construction
Address: 5700 Griffin Road, Suite 200, Davie, FL 33314
Contact Person: Doug Wells Email Address: dwells@pirtleconstruction.com Phone #: 954-797-0410

ORGANIZATION STATUS

Business Association	Business Name	Business Address	Business Phone #	Type of Work to be Performed	% of Work	\$ Amount
Prime Bidder/Proposer	James B. Pirtle Construction Company DBA Pirtle Construction	5700 Griffin Road, Suite 200 Davie, FL 33314	954-797-0410	Construction Manager	%	\$
Non S/M/WBE Subcontractor					%	\$
S/M/WBE Subcontractor					%	\$
S/M/WBE Subcontractor	Thousand and One Painting Corp.	1528 SW 13th Ct., Pompano Beach, FL 33069	954-755-4574	Painting	2 %	\$ 333,991.00
S/M/WBE Subcontractor	Coltec Engineering, Inc.	12169 SW 131st Ave., Miami, FL 33186	305-256-0046	HVAC	12 %	\$ 2,215,650.00
S/M/WBE Subcontractor	Superior Electrical Contractors, Inc.	2151 NW 93rd Ave Doral, FL 33172	305-477-6328	Electrical	15 %	\$ 2,597,000.00
TOTAL PARTICIPATION % & DOLLAR AMOUNT:					38.89%	\$ 6,181,782.00
TOTAL CONTRACT AMOUNT:						\$ 18,408,668.00

BIDDER/PROPOSER SIGNATURE

The listing of S/M/WBE(s) shall constitute a representation by the bidder/proposer to the SBBC that the bidder/proposer believes such S/M/WBE(s) to be technically and financially qualified and available to perform the work described. Bidders/Proposers are advised that the information contained herein may be verified. I certify that all information contained in this form is true and accurate to the best of my knowledge.

Doug Wells, Project Executive

02/25/2019

Bidder/Proposer Signature

Name & Title (Print)

Date

Hollywood Hills High School

CONSTRUCTIBILITY REVIEW AND PRE-BID RFI'S

OWNER: School Board of Broward County
 OWNER PROJECT NO.:
 SQUARE FOOTAGE:
 REVIEW DATE: 2/26/2019

1	2	3	4	5	6	7
Item No.	Building/Site	Drawing / Specification	Description	Owner/Architect/Engineer Response	Date Submitted	Date Answered
1	1	E01-015	In room 132 XFRM T-CL is shown as 75 KVA on sheet E01-015 and on E00-034 it's shown as 112.5 KVA. Which is correct?	Transformer T-CL is rated at 112.5 KVA. Please refer to revised sheet E01-015.	12/4/2018	12.10.18
2	1	E00-034	On sheet E00-034, panel BH is shown in room 143B but is not shown on E01-015. Please provide the location of this panel.	Panel BH is located in Room 105. Please refer to revised sheet E01-016.	12/4/2018	12.10.18
3	1	E00-034	On sheet E00-034, panel PHB is shown in room 281 but is not shown on E00-009. Please provide the location of this panel.	Panel PHB is located in Room 281E (Cafeteria Closet). Please refer to revised sheet E01-016.	12/4/2018	12.10.18
4	1	E01-013	On sheet E01-013 it shows to remove and install new RGS conduits and wire. Please provide the conduit size and wire size.	As described on sheet E01-013, Note 8, the Div. 16 Contractor shall be required to thoroughly walk-thru the site, inspect field conditions, and include all costs to raise/replace conduits and extend wiring/cablng as necessary. Sizes of conduit and wires shall be verified by the Contractor.	12/4/2018	12.10.18
5	1	E01-013	On sheet E01-013 it shows to remove and install new 1 - 1/2" conduit and power wires. Please provide the number of wires necessary.	As described on sheet E01-013, Note 8, the Div. 16 Contractor shall be required to thoroughly walk-thru the site, inspect field conditions, and include all costs to raise/replace conduits and extend wiring/cablng as necessary. Sizes of conduit and wires shall be verified by the Contractor.	12/4/2018	12.10.18

1	2	3	4	5	6	7
Item No.	Building/Site	Drawing / Specification	Description	Owner/Architect/Engineer Response	Date Submitted	Date Answered
6	7	E06-030, E07-049	Please provide an electrical fixture schedule for the Robotics & Wood Shop (Bldg 7). Fixtures Type 8, 8E & Type 9 are not specified.	Fixtures are already specified on sheet E00-002.	12/4/2018	12.10.18
7	Site	E00-031	Drawing E00-031 shows Transformer "T-10" being demolished, but the new Riser does not show a new "T-10" (112.5 KVA Transformer). Please advise.	T-10 is existing and will remain. Refer to revised sheet E00-031.	12/4/2018	12.10.18
8	Site	E00-031	The new Riser doesn't show any of the panels, transformers, disconnects, etc. for the Auditorium area that shows them all to be demolished in the Electrical Demolition drawings. Is this correct?	Sheet E00-033 already shows panel DP-5-1, which will replace panel DP in Building #5 (Auditorium). Panel DP-5-1 will in turn supply new loads in Building #7 (STEM Labs).	12/4/2018	12.10.18
9	6	E00-037	Is Panel L1 existing or new? There is a note about a surge unit but it is labeled as existing.	Panel L1 is existing, to remain. Please refer to revised sheet E00-037.	12/4/2018	12.10.18
10	Site	Electrical	Will the electrical contractor have to carry the Voice/ Data wiring and equipment or will this be by the Owner? A Note states the Electrical Contractor is to carry, but this is normally carried by the SBBC.	We have included language on the notes for Div. 16 Contractor to carry Voice/Data wiring for this project. coordinate with SBBC	12/4/2018	12.10.18
11	1	E01-026	The Student Female Restroom #294 does not show hand dryers. Please verify that the GC is supplying all Hand Dryers.	Student Female Restroom #294 will be equipped with hand dryers. Please refer to revised sheet E01-026.	12/4/2018	12.10.18
12	Site	Mechanical	The AHU Rooms information does not address Heat Strips (Duct Heaters) nor is it addressed in the panel schedules information.	As described on sheet M01-033, existing two-way pipe change-over system shall be used for heating whenever OA temperature is below 45°F.	12/4/2018	12.10.18
13	Site	All	Exit lights are not shown as being replaced anywhere in the project, is this correct?	exit light replacement shown as per plans.	12/4/2018	12.10.18
14	Site	A-601	The door schedule on sheet A-601 shows door type I for the exterior doors but no elevation of that door type is shown. Please advise.	Door type G has been changed to type I. on the door type legend. See revised sheet A-601	12/4/2018	12.10.18

1	2	3	4	5	6	7
Item No.	Building/Site	Drawing / Specification	Description	Owner/Architect/Engineer Response	Date Submitted	Date Answered
16		A01-421, A01-425 and others.	Per conversation on 2/15/17, Pirtle is not required to include OP/GCI items. Example shown on A01-421 and A01-425. Please confirm.	Confirmed by owner.	2/18/2019	2/22/2019
17			Please confirm that work associated with the antenna/system is not included in the scope of work for the Hollywood Hills H.S. Project (GMP). These services will be performed by the SBBC prior to construction.	The large antenna, #4 on the attached plan markup, will need to be removed and disposed of by the Contractor. Coordinate date of removal with the Owner. For the three smaller antennas, we are still pending an answer from BEACON, but for now would included removal and disposal of each. Galen VonGleich 02/22/19 Should be noted that Danny Jardine said in the meeting today to not include the cost to remove these antennas at this time. Galen VonGleich 02/25/19	2/19/2019	2/25/2019
18			Please confirm that the extension and/or replacement of any low voltage wiring, including cable TV, voice/data, cameras, security cabling is not included in the scope of work for the Hollywood Hills H.S. Project (GMP). These services will be performed by the SBBC.		2/19/2019	
19			Please confirm that duct cleaning is not required as a part of the scope of work unless exhaust duct is used for pressurization.		2/19/2019	
20			Patching and repairing of existing plumbing or mechanical insulation is not included in Hollywood Hills scope of work. These services will be performed by the SBBC.	Patching/repair of existing insulation is required where there is work, i.e. installation/tie-in of new equipment, removal of existing equipment, etc. Patching/repair of existing insulation is not required in all other areas where there is no related work. In other words, if it's existing and "touched", it's the contractor's responsibility ...if it's existing and "not touched", it's the District's responsibility. Galen VonGleich 02/22/19	2/19/2019	2/22/2019

1	2	3	4	5	6	7
Item No.	Building/Site	Drawing / Specification	Description	Owner/Architect/Engineer Response	Date Submitted	Date Answered
21			Please confirm that the contractor is not required to receive, assemble, move or install owner furnished material, furniture or items.	Confirmed by Owner. Galen VonGleich 02/22/19	2/19/2019	2/22/2019
22			The contractor has included handling of hazardous materials in building 5 only per the Pre-Renovation Inspection Report / Hazardous Materials Report. Please confirm SBBC all other services associated with hazardous materials will be performed by SBBC.	Confirmed by the Owner. A request to the testing company has been sent asking them to better define the extent of the hazardous materials at Building 5. Galen VonGleich 02/22/19	2/19/2019	2/22/2019

ONSITE STAFF

Hollywood Hills HS

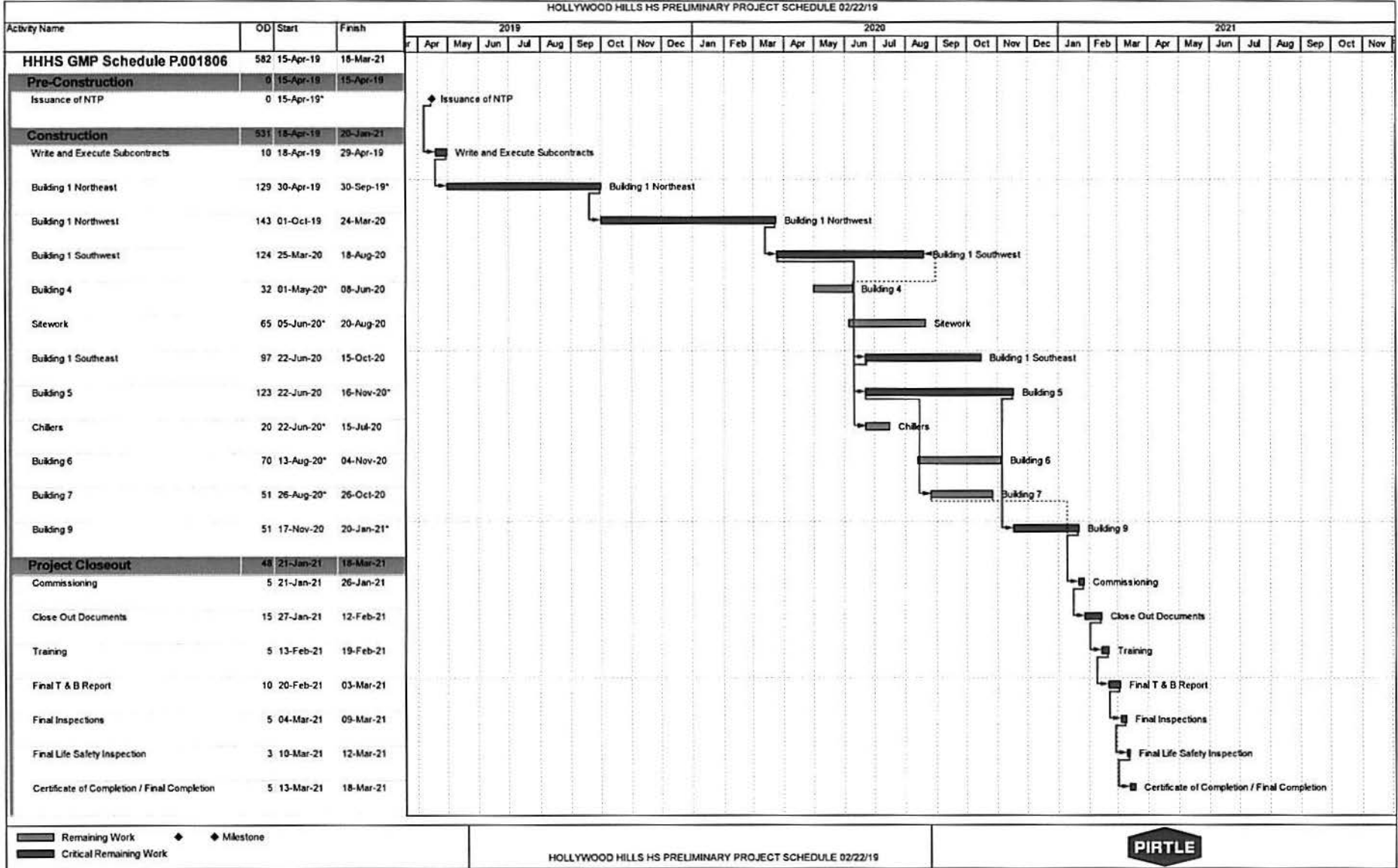
Description		Quantity	Unit	Time %	UNIT COSTS			Total (Hrs)	Total (\$)
					Raw Rate (\$/Hr)	Burden Rate	Loaded Rate (\$/Hr)		
On-Site Project Executive	Doug Wells	108	Week	20%	93.00	39.06	132.06	864	114,100
Project Manager (Lead)	George Novo	108	Week	100%	68.94	28.95	97.89	4,320	422,906
Suprintendent	TBD	102	Week	100%	67.00	28.14	95.14	4,080	388,171
Assistant Superintendent	Luis Fernandez	108	Week	100%	56.50	23.73	80.23	4,320	346,594
Project Engineer	TBD	101	Week	100%	42.50	17.85	60.35	4,040	243,814
Project Accountant	TBD	108	Week	10%	29.50	12.39	41.89	432	18,096
Project Coordinator (Admin)	TBD	108	Week	100%	24.50	10.29	34.79	4,320	150,293
Safety Manager	Miles Willson	108	Week	10%	64.00	26.88	90.88	432	39,260
MEP Coordinator	TBD	100	Week	35%	42.00	17.64	59.64	1,400	83,496
SUBTOTAL									1,806,730

Total

1,806,730

Staffing Per Diem 3,104.35
 Gen Req Per Diem 1,217.57
 Based on 6 day work week less 9 holidays per year

HOLLYWOOD HILLS HS PRELIMINARY PROJECT SCHEDULE 02/22/19



HOLLYWOOD HILLS HS PRELIMINARY PROJECT SCHEDULE 02/22/19



February 27, 2019

Via email: SDimitropoulos@browardschools.com

Mr. Spiros Dimitropoulos, Sr Construction Project Manager

CBRE/Heery

2301 NW 26th Street

Ft Lauderdale, Florida 33311

RE: Recommend for Bid Award
Hollywood Hills High School
SBBC Project No. P.001806

Dear Mr. Dimitropoulos;

Pursuant to Article 2.5.7 of our Professional Services Agreement (PSA) with the School Board of Broward County, Florida our office recommends the Award of the Construction Management at Risk Contract (CMAR) to Pirtle Construction Company, in conjunction with the apparent qualified low bidders for the sub-contracts, for the total Guaranteed Maximum Price (GMP) of **Eighteen Million Four Hundred Eight Thousand Six Hundred Sixty Eight Dollars (\$18,408,668.00)**, which includes a Construction Contingency in the amount of Seven Hundred Six Thousand Sixty Four Dollars (\$706,064.00) based on the following.

Article 2.1.11.1 Cost Estimate

ACAI was provided with the Contractors' and Subcontractors' bids and was involved in the negotiations between CBRE/ Heery, acting as the Owner's representative, and Pirtle Construction Company related to the GMP. Based on the information provided we agree with the Breakdown of Costs identified in the GMP dated March 19, 2019 based on the Clarifications and Assumptions.

Article 2.1.11.4 GMP

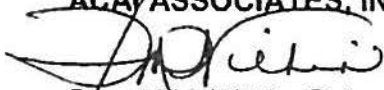
ACAI was involved in the ongoing negotiations between the Owner Representative and Pirtle Construction Company related to the GMP. ACAI takes no exception to the Clarifications and Assumptions stated on page 59 of the GMP Amendment.

Article 2.4.3.6 Agency Approval of the Documents

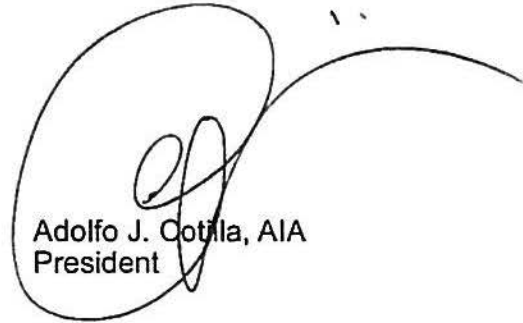
To the best of our knowledge and based on the approval of the documents and issuance of a permit for construction by the Building Department for the documents completed and submitted as of the date of the GMP, all mandatory code requirements have been addressed.

Mr. Spiros Dimitropoulis
CBRE/HEERY INTERNATIONAL
Recommendation for Bid Award -HHHS
ACAI No.17-004 G01
February 27, 2019

Sincerely,
ACAI ASSOCIATES, INC.



Donald M. Wilkin, R.A.
Sr Principal



Adolfo J. Cotilla, AIA
President

Encl: GMP Clarification & Assumptions

Cc.: Shelley Meloni, SBBC smeloni@browardschools.com
Rob Corbin, Heery rcorbin@heery.com
Danny Jardine, Heery djardine@heery.com
File/JS /AJC – ACAI Associates, Inc.

S:\Projects\17-004 G01 SBBC - Hollywood High School\01 Admin\1.03 Letters\GMP Recommendation Ltr 2 2019\Pritle Bid Award Recomm Ltr 02 27 19 docx

COLLABORATION


SIGN-OFF FORM

Item #/Title of Agenda Request Item: JJ-2./GMP Amendment 1 to the Construction Services Agreement
James B. Pirtle Construction Co., Inc. d/b/a Pirtle Construction
Company
Hollywood Hills High School, Hollywood
SMART Program Renovations
Project No. P.001806

School Board Meeting: 03/19/2019

The financial impact of this item is \$18,408,668

- () This project has not been appropriated in the Adopted District Educational Facilities Plan (September 5, 2018). These funds in the amount of \$_____ will come from the Capital Projects Reserve.
- () This project has been appropriated in the Adopted District Educational Facilities Plan (September 5, 2018). There is no impact to the project budget.
- () This project has been appropriated in the Adopted District Educational Facilities Plan (September 5, 2018). There is no current impact to the project budget. There is a potential future impact to the project budget based on the additional scope approved in this item.
- () This project has been appropriated in the Adopted District Educational Facilities Plan (September 5, 2018). There is an additional impact to the project budget. These funds in the amount of \$_____ will come from the Capital Projects Reserve.

 Comments: This project has been appropriated in the Adopted District Educational Facilities Plan (September 5, 2018). There is an additional impact to the project budget. These funds in the amount of \$7,154,351 will come from the Capital Projects Reserve. This increases the project budget from \$15,061,000 to \$22,215,351.

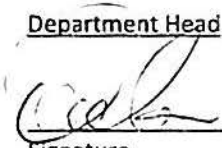
Department Name

Department Head

Department Head

Capital Budget

Omar Shim, Director


Signature

3/1/2019
Date

Note: By signing this collaboration the Capital Budget Department is acknowledging that the budget impact as stated is correct. Other aspects of the agenda item are the responsibility of the department submitting the item.