CONSTRUCTION MANAGER – AT – RISK AGREEMENT

This Agreement made and entered into this 29th day MARCH, 2023, between the City of Fort Lauderdale, a Florida municipal corporation ("City"), and Moss & Associates, LLC, a Florida Limited Liability Company ("Construction Manager"), whose offices are located at 2101 North Andrews Avenue, Fort Lauderdale, Florida 33311.

WHEREAS, the City desires to retain a Construction Manager for the Fort Lauderdale Police Headquarters Project ("Project") as expressed in its RFQ #12335-206, dated October 21, 2019; and

WHEREAS, the City Commission approved the final ranking and authorized negotiations with the Construction Manager on January 5, 2021 (CAM #20-0968); and

WHEREAS, the Construction Manager has expressed its willingness and capability to perform the necessary work to accomplish the Project;

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

ARTICLE 1 – PROJECT TEAM AND EXTENT OF AGREEMENT

The Construction Manager and City accept the mutual relationship of trust and confidence established between itself and the City by this Agreement. The Construction Manager covenants with the City to furnish the skill and judgment reflected in its RFQ proposal submission and to cooperate with AECOM in furthering the interests of the City. The Construction Manager agrees to furnish efficient business administration and superintendence and shall use its best efforts to complete the Project in compliance with the Contract Documents and in the most expeditious and economical manner consistent with the interest of the City and in full accordance with applicable laws.

Construction Manager understands and agrees that a material inducement for the City entering into this Agreement, following a competitive award process authorized under Florida law, was Construction Manager's representations about its expertise in the scheduling, sequencing and construction of the Fort Lauderdale Police Headquarters Project, which includes a parking garage, improvements to Broward Boulevard and 12th Avenue/Middle Street sidewalk improvements a New Entrance Drive with associated public surface parking, as well as its familiarity with the unique local conditions and geography of the City of Fort Lauderdale, and the jobsite areas. Construction Manager understands that time is of the essence in connection with the performance of the Work set forth in this Agreement, and that a breach of its terms may have substantial, adverse impact upon the City, and the Police Department adjacent residents and public visitors. Accordingly, Construction Manager herby affirms that the foregoing is true and

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correct and that all anticipated costs to achieve the schedule and design have been included in the Guaranteed Maximum Price ("GMP") for the Project.

The Construction Manager also acknowledges that it has been engaged by the City of Fort Lauderdale to perform pre-construction services for this Project under RFQ #12398-206, dated October 21, 2019, CAM #20-0968 dated January 5, 2021.

1.1 **The Project Team.** The Project Team is defined as the Construction Manager, AECOM and City staff and its other consultants, as may be applicable to this Project. The Project Team shall work jointly during design and through Final Acceptance and shall be available thereafter should additional services be required. AECOM will provide the leadership on all matters relating to design of the Project, with support from the Construction Manager, and the Construction Manager shall provide leadership to the Project Team on all matters relating to construction.

1.2 **Intent.** The Intent of the Contract Documents is to require all items and services necessary for the proper execution and completion of the Work, as necessary to provide the City with a fully functional and functioning Project within the scope and intent of the Contract Documents and within the Guaranteed Maximum Price and the Project Schedule, including any and all such necessary items and services consistent with, contemplated by, and reasonable inferable from the Contract Documents, whether or not such items and services are specifically mentioned therein. The City may at a later date issue one or more Notices to Proceed for the Construction Phase for the Project to be covered under the scope of this Agreement, if the City Commission, at its sole and absolute discretion, accepts the Construction Manager's proposed GMP. The GMP shall set forth the General Conditions Fee and the Construction Overhead and Profit Fee, as well as any other terms and conditions specific to the Project. The Construction Manager shall not commence any Work until authorized in writing by the City. City shall have no duties other than those duties and obligations expressly set forth within the Contract Documents. The Construction Manager shall be responsible for the performance of all duties called for by this Agreement with regard to the Project. The services under this Agreement shall be completed when the Construction Manager fully and completely satisfies the requirements of the Contract Documents.

1.3 **Extent of Agreement.** The "Contract Documents" compromise the entire Agreement between the City and the Construction Manager supersede any prior negotiations, representations or agreements and consist of the following:

- Construction Manager's GMP Proposal upon approval by the City and the execution of a GMP Amendment;
- General Conditions, Exhibit E;
- All other exhibits to this Agreement which include the following:

    - Construction Manager Staffing Plan and Billing Rate Sheet, Exhibit J;
    - Schedule of Values, Exhibit B;
    - Owner Direct Purchase Program, Exhibit G
    - Contractor Controlled Insurance Program (CCIP) Manual, Exhibit H;
    - Qualifications and Assumptions, Exhibit T
- Public Construction Bond, Performance and Payment Bond, Payment Bond and Certificates of Insurance;
- Notice of Award and Notice to Proceed;
- Technical Specifications. Plans/Drawings. The Construction Manager understands that the GMP has been based on the 100% Drawings dated June 10, 2022;
- Addenda (if applicable), inclusive;
- Bid Form and Supplement Affidavits and Agreements;
- RFQ #12335-206, Instruction to Bidders and Bid Bond;
- Construction Manager's response to City's RFQ #12398-206
- Schedule of Completions and Schedule of Values;
- All Subcontracts;
- All amendments, modifications, and supplements, change orders based on changes to the Project and directive changes issued on or after the Effective Date of the Agreement;
- Any additional documents that are required to be submitted under this Agreement;
- Permits on file with the City and/or those permits to be obtained shall be considered directive in nature and will be considered a part of this Agreement and GMP. A copy of all permits shall be given to the City for inclusion in the Contract Documents. Terms of Permits shall be met prior to acceptance of the Work and release of the final payment.

All terms within the Agreement take precedence over any conflicting terms within the Division 01 Specifications or any other Contract Document.

In the event of any conflict between the documents or any ambiguity or missing specifications or instruction, the following priority is established:

a. Change Orders (based on changes to the Project) and other modifications to this Agreement (excluding the construction documents).
b. The GMP Proposal, as accepted by the City.
c. Specifications as to quality and drawings as to location and quantity.
d. Qualifications and Assumptions set forth in Exhibit T.
e. Supplemental conditions or special terms.
f. General Terms and Conditions (Exhibit E to this Agreement).
g. This Agreement and any attachments.
h. The completed construction documents, as approved in writing by the City.
i. Schedule of Values.

j. Schedule of Completion.

Contract Documents shall be constructed in a harmonious manner, whenever possible. The general intent of the Contract Documents is to include all items necessary for the proper execution and completion of the Project by the Construction Manager.

The Contract Documents shall be taken as a whole and are complementary, and any item of Work called for in any Contract Document shall be as binding as if called for by all, so that any part of the Work shown or described in any of the Contract Documents, though not specifically referred to in other Contract Documents, shall be executed by Construction Manager and binding as a part of the Contract Documents or by normal industry practice.

Detailed plans shall take precedence over general plans for the same part of the Work. Specifications and detail plans which may be prepared or approved by City after the execution of the Agreement and which may be fairly inferred from the original specifications and plans are to be deemed a part of such specifications and plans, and that portion of the Work shown thereby shall be performed without any change in the Contract Price or Project Schedule.

With respect to conflicts between any large – scale drawings and small-scale drawings, the large-scale drawing shall govern.

Where compliance with two or more requirements is indicated in any of the enumerated Contract Documents and where these requirements within the Contract Documents conflict in quantity or quality, the Construction Manager shall comply with the most stringent requirement as determined by the City, unless specifically indicated otherwise in the Contract Documents.

1.4 **Independent Contractor.** Construction Manager is an independent contractor and is not an agent or employee of City or Agent in performing the Work. Except as otherwise provided herein, Construction Manager shall maintain complete control over its own employees, agents and operations and those of its subcontractors, vendors and their respective employees and agents. Construction Manager hereby accepts complete responsibility as a principal for its agents, subcontractors, vendors, suppliers their respective employees, agents and persons acting for or on their behalf, and all others it hires to perform or assist in performing the Work.

ARTICLE 2 – DEFINITIONS

2.1 "Applicable Laws" means all laws, statues, ordinances, codes, building codes, regulations, rules, orders and resolutions of all national, administrative, state, local, municipal, and other governing bodies relating to the Project or to the performance of the Services of Work.

2.2 "AECOM" means AECOM Technical Services, Inc., and its design team, including THA, LLC, Hammond & Associates, LLC, Keith and Associates, Inc., Thornton Tomasetti, Inc., Adams Consulting Group Inc., Judi Witkin & Associates Inc., CMA, LLC, Nutting Engineers, Inc., and any successor design firm that may be retained in connection with the Project.

2.3 "Change Order" means a written order to Construction Manager executed by the City and the Construction Manager in accordance with the Agreement authorizing and directing a change to the Project, which may include an addition to, deletion from, or adjustment or revision to the requirements of the Contract Documents, or an adjustment to the compensation payable to Construction Manager, or to the time for performance of the Agreement and completion of the Project, or any combination thereof.

2.4 "Constructability" means the creative, organized process of analyzing the Construction Documents minimizing design, detailing, and specifications problems, which might render the Construction Documents unbuildable or require changes to the Work to make them buildable.

2.5 "General Conditions" means all costs and expenses, referred to as "General Conditions" and "General Requirements" identified in the GMP Amendment, including Construction Manager's on-site and off-site Project accountant personnel only, on-site trailers, on-site office supplies and site security for the purposes of this Agreement.

2.6 "Construction Documents" means all technical drawings, other documents issued by AECOM and all permits identifying, among other things, the design, location and dimensions of the Work and which set forth in detail the requirements for the construction of the Project, and generally including plans, elevations, sections, details, schedules, diagrams, Shop Drawings, and the specifications with the written requirements for materials, equipment, systems, standards and workmanship for the Work.

2.7 "Construction Manager" means Moss & Associates, LLC, the firm that shall provide comprehensive construction management services for the Project pursuant to the Contract Documents. The Construction Manager shall serve as the General Contractor under the Contract Documents and shall construct the Project and be liable for the acceptable performance of the Work and payment of all debts pertaining to the Work.

2.8 "Construction Phase" means that period set forth in the Project Schedule beginning on the effective date as set forth in a Notice to Proceed directing the Construction Manager to proceed with the Construction Work and other activities necessary to complete the Project or specified portions thereof and ending on the date of Final Completion of the Construction Documents following the issuance of the Notice to Proceed, to the extent such documents remain incomplete.

2.9 "Construction Phase Services" means the services to be performed through the Construction Manager during the Construction Phase of the Project, including, the performance of all the Work required by this Contract Documents or reasonably inferable herein for the Construction Phase of the Project.

2.10 "Design for Construction" means the complete and final design and construction documents provided by AECOM which shall include the plans, specifications, and all changes and

modifications thereto, prepared by or on behalf of AECOM for the use in constructing the Project, performing the Work, and rendering the Project fully operational.

2.11 "Final Completion" means satisfaction of all conditions set forth in GC61 at which time all conditions and requirements of the Contract Documents , permits and regulatory agencies have been satisfied; any documents required by the Contract Documents have been received by the City; any other documents required to be provided to the City have been received by the City; and the Work has been fully completed in accordance with the Contract Documents.

2.12 "GMP or Guaranteed Maximum Price" means the contract time and the sum agreed to between the Construction Manager and the City and set forth in the GMP Contract Amendment as the Maximum total amount that the Construction Manager guarantees not to exceed for the completion of all Work required by or reasonably inferable from the Contract Documents, plus the Construction Manager's Fee and General Conditions, Insurance, SDI, Bond and the Construction Manager's Contingency, as such amount may be adjusted by Change Order or Construction Change Directive pursuant to the Contract Documents.

2.13 "Notice to Proceed" means a written letter or directive issued by the City's Representative or Project Manager to Construction Manager to commence and proceed with portions of the Work as specified therein or a specific task of the Project, and stating any further limitations on the extent to which Construction Manager may commence and proceed with the Work prior to issuing the Notice to Proceed, City shall (i) provide unfettered access to the Project Site, and (ii) provide evidence of any insurance to be provided by City. It is understood that the start of construction may not begin in the field before all necessary permits are in place.

2.14 "City's Representative or Project Manager" means the individual named by the City, in writing and as such writing may be amended from time to time, to act on City's behalf in the administration of this Agreement. City's Representative does not have the authority to waive or modify any condition or term of the Contract Documents unless a modification is in writing.

2.15 "Project" means the Police Headquarters Project.

2.16 "Punch List" means the list or lists prepared by Construction Manager, the City and AECOM, identifying matters that remain to be completed after Substantial Completion in order that Final Completion can be declared by City to have occurred.

2.17 "Permitted Incomplete Items of Work" means Work that is incomplete through no fault of the Construction Manager, as determined by the City, including, but not limited to, seasonal test and balance, seasonal landscaping, scheduled elevator inspection or maintenance, incomplete Work due to failure of Separate Contractors to complete Work, and the like.

2.18 "Reimbursable Expenses" means those items, and only those items, set forth in this Agreement and the General Conditions properly documented and reasonably, necessarily, and actually incurred in the performance of the Services and the Work. All of these expenses have

been budgeted for as part of the GMP. Additional Reimbursable Expenses may be considered as part of a Change Order due to a change to the Project.

2.19 "Schedule of Values" means a written schedule setting forth the detailed and itemized cost breakdown, inclusive of labor, materials and taxes of all elements comprising the GMP set forth in the GMP Amendment.

2.20 "Services" means those services, functions, roles, responsibilities, obligations, and duties required of Construction Manager pursuant to the terms of the Contract Documents.

2.21 "Shop Drawings" means plans, drawings, prints, diagrams, illustrations, brochures, schedules, and other data that are prepared by Construction Manager or any of its Subcontractors or Suppliers, and which illustrate how specific portions of the Work will be fabricated and/or installed.

2.22 "Subcontractor" means any person or entity with whom the Construction Manager contracts to perform any part of the Work or to supply materials in relation to the Work. In addition, the term Subcontractor shall apply to Subcontractors of any tier and suppliers and materialmen employed on or for the Project pursuant to a subcontract or other agreement with a Subcontractor or lower tier Subcontractor.

2.23 "Substantial Completion" shall be deemed to have occurred when the Work, as certified in writing by AECOM and determined by the City in its sole discretion, has been constructed in accordance with the Contract Documents such that all conditions of permits and regulatory agencies have been satisfied and the Project is ready for occupancy, use and continuous commercial operation for the uses and purposes intended by the City, without material interference from incomplete or improperly completed Work, and with only Final Punch List items remaining to be completed, all as reasonably determined by the City and evidenced by the issuance of a Temporary and/or Partial Certificate of Occupancy or Completion by the authority having jurisdiction, and a Certificate of Substantial Completion by AECOM and acceptance of such certificate by the City.

2.24 "Project Change" shall be defined as an addition or deletion to the Project, such as adding a level to the garage or a significant enhancement to the materials currently specified, e.g., modifying concrete to granite. A Project Change would be administered through an additive or deductive change order to the GMP. However, for example if the Contract Documents specify a specific number of light fixtures to light a portion of the Project, and the Construction Manager makes an error in the ordering the required number of light fixtures, this does not constitute a Project Change or a change in the GMP.

2.25 "Value Engineering" means the detailed analysis of the systems, equipment, materials, services, facilities, and supplies required by the Contract Documents for the purpose of achieving the desired and essential functions at the lowest cost consistent with required and necessary performance, reliability, quality and safety through the elimination or modification of those

features which add cost without contributing to the facility's required function or design value. The City and AECOM shall approve any material value engineering prior to implementation.

2.26 "Work" means the totality of the obligations, including construction and other services, imposed on the Construction Manager by the Contract Documents, whether completed or partially completed, and including all labor, material, equipment, services, fees, expertise and incidentals provided or to be provided by the Construction Manager to fulfill the Construction Manager's obligation.

ARTICLE 3 – CONSTRUCTION

3.1 The performance of the Work described herein shall be substantially completed by the Construction Manager on or before the date as later set forth in this Agreement, as it may be adjusted, time being of the essence in this Agreement for the milestone of Substantial Completion.

3.2 The Construction Manager agrees to complete the Work in accordance with the agreed upon Substantial Completion date which is 959 Calendar Days from the Notice to Proceed, or as otherwise modified in accordance herein, and Final Completion date ninety (90) calendar days thereafter the Substantial Completion Date. The Construction Manager acknowledges that time is of the essence throughout this Agreement for the achievement of Substantial Completion, and that failure to complete the Project within the time set forth in the approved schedule will result in substantial damages to the City that are impossible to precisely ascertain. Upon failure of the Construction Manager to complete the Project within the specified period of time, plus approved time extensions, if any, Construction Manager shall pay to the City, as liquidated damages and not as a penalty, the sum of $5,000 for each calendar day commencing ninety (90) days after the established substantial completion date, plus any approved time extensions. The liquidated damages shall be capped at not more than 50% of Construction Manager's fee. After achieving substantial completion, as more particularly addressed in GC 60 and its several subparts, should Construction Manager fail to complete the remaining Work within the time specified for final completion in the approved project schedule, as described herein, plus approved time extensions, if any, and after providing Construction Manager with seven (7) days advance written notice, City shall have the right to complete the work through other means, and the costs therefore shall be set-off against retainage remaining in the contract balances, which if insufficient, the balance shall be paid to City by Construction Manager, or its performance bond Surety.

3.3 The City may direct the Construction Manager to expedite the Work by whatever means the Construction Manager may use, including, without limitation, increasing staffing or working overtime to bring the Work back within the agreed construction schedule. If expediting the Work is required due to reasons within the control or responsibility of the Construction Manager, then the additional costs incurred shall be chargeable to the Cost of the Work as part of, and subject to the original GMP. If the expediting of the Work is required due to reasons outside the control

or responsibility of the Construction Manager, then in such event, the additional costs incurred shall be the subject of an appropriate adjustment through a change order or change directive or use of the City Contingency, as elsewhere provided for in the General Conditions.

3.4 The City shall have the right to occupy, or use, any portion of the Work prior to completion of the Project, but only after a temporary certificate of occupancy has been issued. The Project schedule includes the use by the City of the Parking Garage and the use by the City of the Headquarters Building prior to the completion of the Project.

Once City occupies or brings to use a portion of the Work, the City shall be responsible for all necessary property or other insurance and warranty period for any area turned over to the City shall begin upon the turnover. City is also responsible for the maintenance of any portion of the Work upon occupying that portion of the Work with the exception of the maintenance work included in any maintenance plan(s) that are specifically included in the GMP Amendment. Payment for the work subject to any extended maintenance plans shall be made by City when that work is complete and accepted such that the extended maintenance plans do not impact substantial or final completion and shall not be subject to retainage or any other withholding.

Due to the phasing of the Project, the schedule represents multiple turn-over and partial completion dates. Thus, Substantial Completion of an area shall be further defined accordingly as:

a. The Building Department's issuance of a temporary certificate of occupancy ("TCO") or a partial certificate of occupancy ("PCO"), depending upon what the Building and Fire Departments agree to.
b. Construction Manager to issue a work-to-complete list to the architect showing the majority of the items have been completed.
c. Construction Manager to issue a request to AECOM that the building is ready to be occupied for its intended use, at which time, AECOM will walk the Project, create and issue a Punch List to Construction Manager and issue a letter stating that the building is substantially complete. This does not mean that the Project is substantially complete. In this phased construction Project, this applies to the area in question only.
d. Construction Manager will have 30 calendar days to complete all punch list items. In the event the City would like to occupy the space earlier, Construction Manager is willing to work with the City to allow access prior to completion of the punch list. Any additional damage to the building at this point that is outside the original punch list, shall be considered a change to the Agreement.
e. Once the City begins occupying the space, the insurance shall be transferred to the end user, and the policy shall no longer be a builder's risk. In addition, the transfer of utilities from temporary to permanent shall be in place, which the cost no longer coming out of the Construction Manager's general requirements, but

shall be billed directly to the City. The one-year warranty from the Construction Manager shall begin for each phased completion based upon the turn-over date.

ARTICLE 4 – CONSTRUCTION MANAGER'S BASIC SERVICES

4.1 The Construction Manager's services shall be those necessary and appropriate to the successful completion of the Project in a timely and cost-effective manner and shall include, but are not limited to, those described or specified herein. The Construction Manager shall provide all requested services according to the capabilities reflected in its RFQ proposal submission. The services described or specified shall not be deemed to constitute a comprehensive specification having the effect of excluding services not specifically mentioned Unless otherwise provided in this Agreement, or as agreed in writing between the City and Construction Manager, the form and content of all systems, reports, forms, and regular submittals by Construction Manager to City shall be through CMIC and samples shall be available to the City and AECOM. City's and or AECOM approval thereof shall not limit City's right to thereafter require reasonable changes or additions to approved systems, reports, forms, and regular submittals by Construction Manager to City. Except as to Shop Drawings and other design work performed by Construction Manager, its Subcontractors or agents pursuant to this Agreement, Construction Manager's services hereunder are not intended to include the performance of design work and Construction Manager does not assume any responsibility for the design of any Work, except for Construction Manager- initiated design such as subcontracted delegated design work. Construction Manager's delegated design work does not include responsibility for the design criteria of any delegated design.

4.2 Construction Phase. Unless otherwise authorized by the City, in writing, all Work shall be performed under subcontracts with the Construction Manager. The Construction Manager shall not bid on any of the Subcontractor Work, or perform such Work with its own forces, without prior written notification to and consent of the City. THE CONSTRUCTION MANAGER SHALL, WITHOUT LIMITATION:

4.2.1 Administer the Construction Phase as provided herein and in the General Conditions of the Agreement.

4.2.2 Commence the Work upon receipt of a written Notice to Proceed from the City.

4.2.3 Upon execution of the Agreement, Construction Manager will begin working on logistics, costs and scheduling to install the on-site trailer compound. It is estimated that the permitting and completion of this work may take up to two (2) months. In order to avoid any delays to the overall Project, Construction Manager will work from a satellite office until the trailer compound is permitted, installed and fully operational. Construction Manager agrees to expedite this process. Once the trailer compound is operational, all staff being billed to the Project will work on-site. All costs associated with the rental of the trailers, ramps,

printers, water, power, jobsite photos, etc. will not be billed until Construction Manager is on-site.

4.2.4 With respect to the scheduling, sequencing, and coordination of the Work: a) Manage, schedule and coordinate the Work including the Work of the Subcontractors and coordinate the Work with the activities and responsibilities of the City, AECOM and Construction Manager in order to complete the Project in accordance with the Contract Documents; b) Develop and maintain a program, acceptable to the Owner and AECOM, to assure quality control of the Work; c) Supervise the Work of all Subcontractors so that the Work conforms to the requirements of the plans and specifications; d) Provide notification to each Subcontractor when its Work does not conform to the requirements of the plans and specifications so that the Work conforms to the requirements of the plans and specifications, and continue to manage each Subcontractor to ensure that corrections are made in a timely manner so as to not affect the progress of the Work; e) Should disagreement occur between the Construction Manager and AECOM over acceptability of Work and conformance with the requirements of the specifications and plans, the City shall be the final judge of performance and acceptability, and the City's decision thereon shall be final and binding.

4.2.5 Maintain exclusively for this Project a competent full-time staff at the Project site to coordinate and direct the Work and progress of the Subcontractors on the Project. The Construction Manager shall maintain sufficient off-site support staff, and competent full-time staff at the Project site authorized to act on behalf of the Construction Manager to coordinate, inspect and provide general direction of the work in progress of the Subcontractors and shall provide no less than those personnel during the respective phases of construction that are set forth in an exhibit naming such individuals. Construction Manager shall not change any of those persons named unless mutually agreed to by the City and Construction Manager, in writing. In such case, the City shall have the right of approval of the qualifications of replacement personnel. All of the Construction Manager's on-site management and supervisory personnel shall be consistent with the personnel listed in Exhibit J. City's consent shall not be unreasonably withheld if a change in personnel is required due to events beyond Construction Manager's control. The City shall have the right to direct the Construction Manager to remove or replace any on-site personnel whose performance becomes unsatisfactory to the City. In such event, the Construction Manager shall promptly replace such personnel, without entitlement to additional compensation or additional time for the replacement.

4.2.5.1 Establish and Maintain a) on-site organization and lines of authority in order to carry out the overall plans of the Construction Team; b) Identify an on-site staff member to represent the Construction Manager, on a daily basis, with authority to negotiate changes to the contract on behalf of the Construction Manager; c) Make available such executive personnel as necessary to execute Change Orders on behalf of the Construction Manager so as not delay the progress of the Work.

4.2.5.2 Establish and maintain a) procedures for coordination among the City, AECOM, Subcontractors and Construction Manager with respect to all aspects of the Work; b) Implement such procedures, incorporate them into a Project Execution Plan, and distribute manuals to the Construction Team.

4.2.5.3 Require of the various Subcontractors such coordination drawings as may be necessary to properly coordinate the Work among the Subcontractors.

4.2.5.4 In collaboration with the AECOM, establish and implement procedures for tracking and expediting the processing of shop drawings, samples, Requests for Information ("RFI"), and other submittals as required by the General Conditions of the Agreement.

4.2.6 Schedule and conduct weekly or more frequent progress meetings with Subcontractors to review such matters as job procedures, job safety, construction progress, schedule, shop drawings status and other information as necessary. Construction Manager shall provide prior notice to Owner and AECOM of all such meetings and prepare and distribute minutes. Additionally, Construction Manager shall schedule and attend Team meetings with AECOM and City.

4.2.7 Review the Project schedule with the various Subcontractors and review, or expand, the level of detail to incorporate specific subcontractor input consistent with the overall completion requirements. Construction Manager shall regularly monitor and update the Project Schedule and various sub-networks as construction progresses, identify potential variances between scheduled and probable completion dates, review schedule to meet the scheduled completion date. Construction Manager shall provide summary reports of each monitoring and document all changes in schedule and prepare regular schedule updates and reporting which shall be included as part of the monthly Project report.

4.2.8 Determine the adequacy of the Subcontractors' personnel and equipment, and the availability of materials and supplies to meet the schedule and take necessary corrective actions when requirements of a Subcontractor's Contract Schedule are not being met.

4.2.9 If applicable, whenever City-Furnished Contractor-Installed materials or equipment are shipped to the Project site, the Construction Manager shall notify the City and shall be responsible for their inspection, proper storage, and incorporation into the Work.

4.2.10 Develop and maintain an effective system of Project cost control which is satisfactory to the City. Revise and refine the initially approved Project Construction Budget, incorporate approved changes as they occur, and develop cash flow reports and forecasts as needed. Identify variances between actual and budgeted or estimated costs and advise City and AECOM whenever projected costs exceed budgets or estimates. Cost Control reports shall be included as part of the monthly Project report.

4.2.11 Maintain a system of accounting satisfactory to the City and consistent with generally accepted construction accounting principles. The Construction Manager shall preserve all accounting records for a period of four (4) years after final acceptance of the Work or as otherwise requested in writing by the City. The City, or the City's auditors shall have access to all such accounting records, supporting documentation, correspondence, subcontracts, purchase orders, and other things relating to this Agreement, at any time during regular business hours, both throughout the performance of the Work and for a period of four (4) years after final payment of the Work.

4.2.12 Develop and implement a system for the preparation, review and processing of Change Orders. Without assuming any of the AECOM responsibilities for, among other things, design recommend necessary or desirable changes to the City and AECOM, review requests for changes and submit recommendations to the City and AECOM.

4.2.12.1 When requested by the City or AECOM, promptly prepare, and submit informal estimates of probable cost for changes proposed in the Work including similar estimates from the subcontractors. If directed by the City, promptly secure formal written Change Order Proposals from such subcontractors.

4.2.13 Be responsible for initiating, maintaining, and supervising effective safety programs and require similar programs of the Subcontractors. The OSHA guidelines shall serve as a basis for construction safety program.

4.2.13.1 Promptly notify the Owner in writing, upon receiving notice of filing of any charge of non-compliance from OSHA, or upon receiving notification that a federal or state inspector shall visit or is visiting the Project site.

4.2.13.2 At progress meetings with Subcontractors, conduct a review of job safety and accident prevention, and prepare minutes of such meetings that will be available to the City's Project Manager on request. The minutes of job safety and accident prevention portion of such progress meetings shall be made available to the Owner's Insurance Administrator, where applicable, upon request.

4.2.13.3 Construction Manager will designate an on-site superintendent as the Project safety director who shall (with the assistance of others) oversee job safety and accident prevention for the Construction Manager and Subcontractors involved in the Work, in addition to any other responsibilities assigned to such staff member.

4.2.14 Make provisions for Project security acceptable to the City, to protect Project site and materials stored off-site, or on-site, against theft, vandalism, fire and accidents, damage, or injury to person(s) or property, etc., as required by job and location conditions.

4.2.15 Record the progress of the Project. Submit written monthly progress reports to the City and AECOM including information on the Subcontractors' Work, the percentage of completion, current estimating, computerized updated monthly Critical Path method

scheduling and Project accounting reports, including Estimated Time to Completion and Estimated Cost to Complete. Keep a daily log available to the City and AECOM.

4.2.16 Any hazardous material not specifically shown on the documents, or which was not discovered or should have been discovered during performance of the Pre-Con Agreement, shall be considered a concealed condition and may become the responsibility of the Construction Manager in a Change Order increasing the Guaranteed Maximum Price for any additional costs incurred in connection therewith. Such Change Order shall be submitted in as timely a manner as is reasonably possible after discovery of the concealed condition, as more particularly set forth in the General Conditions. The City is not aware of any hazardous materials located on the Project site.

4.2.17 The Construction Manager shall prepare a Project Execution Plan.

ARTICLE 5 – CITY'S RESPONSIBILITIES

5.1 The City will designate a representative to act in its behalf. This representative, or his/her designee will receive progress reports of the Work from the Construction Manager, serve as liaison with the Construction Manager and AECOM, receive and process communications and paperwork, and represent the City in the day-today conduct of the Project. The Construction Manager will be notified in writing of the representative and of his/her designee, or any changes thereto.

5.2 The City and AECOM have furnished the existing conditions geotechnical report and the existing Police Headquarters building Hazmat report, on which Construction Manager shall be entitled to rely. During construction, AECOM shall be responsible for providing threshold Inspections (as required by law), as well as special inspections. Typical special inspections and materials testing costs for verification shall be borne by Construction Manager, as part of the GMP.

5.3 During the Construction Phase, the City shall furnish information or services required of the City by the Contract Documents with reasonable promptness. The City shall also furnish any other information or services under the City's control and relevant to the Construction Manger's performance of the Work with reasonable promptness after receiving the Construction Manager's written request for such information or services.

5.4 Owner's Designated Representative: The City's representative shall render decisions promptly and furnish information expeditiously, so as to avoid unreasonable delay in the services or Work of the Construction Manager. The term "City" means the City or the City's authorized representative. Unless City later notifies Construction Manager in writing the following individual shall be authorized to act as the City's authorized representative:

CITY:

David Lovern
Project Manager
City of Fort Lauderdale
100 North Andrews Avenue
Fort Lauderdale, FL 33301
Telephone:
E-mail: DLovern@fortlauderdale.gov

5.5 Design Team: The City has retained AECOM to provide design and construction administrative related services, duties and responsibilities with respect to this Project. Such services shall be performed in a timely manner and the AECOM Design Team shall render decisions and responses promptly and furnish information expeditiously, so as to avoid unreasonable delay in the services or Work of the Construction Manager.

AECOM:

Tim Blair, R.A., Principle
AECOM Technical Services, Inc.
Alhambra Plaza, Suite 900
Coral Gables, FL 33134
(305) 716-5145
tim.blair@aecom.com

5.6 Master Building Permit: The City is responsible for obtaining the master building permit and for any associated costs. The City is also responsible for the permit fees for any trade specific permits that may be required.

ARTICLE 6 – GUARANTEED MAXIMUM PRICE CONTRACT

6.1 The "Guaranteed Maximum Price" (GMP), also referred to as Contract Sum, includes Cost of the Work required by the Contract Documents, the Construction Manager's Fixed Fee, the Construction Manager's Contingency Fund, Insurance, SDI, Construction Manager's General Conditions and Construction Manager's General Requirements. The GMP has been established based on 100% construction documents prepared by the AECOM Design Team as defined herein. The GMP is guaranteed by the Construction Manager not to exceed the amount established herein, subject to additions and deductions by Change Order as provided for elsewhere in this Agreement. Costs which would cause the final GMP as adjusted by Change Orders to be exceeded shall be paid by the Construction Manager without recourse or reimbursement by the City.

6.2 Use of the Construction Manager's Contingency shall be as provided herein. Use of the City Contingency shall be requested and must be approved in writing (e-mail transmission and confirmation acceptable) by the City prior to the prosecution of the related Work.

6.3 The GMP shall include an agreed upon sum as the "Construction Contingency Fund" which may be utilized, upon prior written approval by the City, which approval shall not be unreasonably denied, for the purpose of defraying the expenses due to the risks associated with construction under a GMP. This shall include unforeseen circumstances relating to construction such as, but not necessarily limited to, increases in Subcontractor costs due to insolvency, correction of defective work (provided that such defective work was not caused by negligence or failure to fulfill a specific responsibility of the Construction Manager), and only to the extent that the costs therefore are not recoverable by Construction Manager from insurance, sureties, Subcontractors or suppliers, through commercially reasonable efforts, overtime approved in advance by the City to improve the schedule, including overtime to make up for lost time due to Construction Manager's delays, field issues/conditions, and including any additional staff costs or other General Conditions costs necessary to manage any work performed during overtime. The Construction Manager shall furnish documentation evidencing expenditures charged to this Contingency prior to the release of funds by the City. The necessary documentation, and the sufficiency thereof, required for using the Construction Contingency fund shall be reasonably determined by the City. AECOM shall verify the actual costs, if requested by the City.

6.4 Without limiting the reasons for the City denying a request for funding from the Construction Contingency, and by way of illustration only, the Construction Contingency shall not be used for liquidated damages.

6.5 Upon execution of the GMP Agreement, the GMP for the Project will be fixed and firm for the duration of the Work and shall include the maximum compensation payable to Construction Manager for all costs, expenses, taxes, overhead and profit for the full and complete performance of all Work required by or reasonably inferable from the Contract Documents. The GMP is not subject to price escalation or de-escalation and is not subject to increase or decrease, except for changes in Work program or adjustments as approved by Change Order and in accordance with the Contract Documents. The GMP shall be construed at any given point in time to include any fixed firm adjustments thereto made by Change Order in accordance with the Contract Documents. In the event the Construction Manager's total expenditures for the Project exceed the Guaranteed Maximum Price as may be adjusted pursuant to the Contract Documents, the Construction Manager shall pay such excess from its own funds without any reimbursement by the City. City shall not be required to pay any amount that exceeds the Guaranteed Maximum Price, as may be adjusted pursuant to the Contract Documents, and the Construction Manager shall have no Claim against the City on account thereof.

6.6 As the City Commission has accepted the proposed budget supporting the GMP described herein, and subject to mutually agreeable contractual terms, any mistakes by Construction Manager in estimating costs or Work in its preparation of a GMP shall not serve as a basis for a Claim by Construction Manager or upward adjustment to the GMP. Adjustments to the GMP will be made as described in the General Conditions of the Agreement.

6.7 The Construction Manager's Contingency shall be for the Construction Manager's use against risks assumed by Construction Manager, in providing the GMP with uncertainties that are beyond the control of the Construction Manager, including the reasonable and necessary costs incurred by the Construction Manager due to (1) Costs of the Project that were not specifically foreseeable or quantifiable as part of the GMP or unforeseen circumstances relating to construction of the Work not directly or indirectly attributable to Construction Manager's (or its Subcontractors or Suppliers) noncompliance with the Contract Documents, and which result in unavoidable increases in the Cost of the Project and (2) increased Costs of the Project resulting from questions of conflicts, clarity or coordination of the Construction Documents.

6.7.1 The GMP Proposal provided by Construction Manager is not a line item GMP and Construction Manager does not guarantee the estimate cost of each line item. During the buyout of the Project, any savings from a particular line item will be tracked as "buyout savings" and buyout savings shall be available to cover the cost of any line items that exceed the estimated cost.

6.7.2 The Construction Contingency shall not be used to fund any Work which would otherwise be subject to a Change Order for a change in the Project.

6.7.3 All payments hereunder shall be made in accordance with this Agreement. Upon making a draw against the Construction Manager's Contingency, the Construction Manager shall increase the relevant line items in the Schedule of Values by the amount of the draw and shall decrease the respective Construction Manager's Contingency line item accordingly. Construction Manager's draws made against the Construction Manager's Contingency shall be reported to the Project Manager on a monthly basis with all associated supporting documentation sufficient to evidence each draw against the Construction Manager's Contingency.

6.7.4 The Project Manager and/or AECOM shall have the authority to verify all actual costs charged to the Construction Manager's Contingency. The City, through its Project Manager, may at any time dispute the legitimacy or reasonableness of any draws made or costs charged to the Construction Manager's Contingency and the City may withhold such disputed amounts from any other amounts otherwise due the Construction Manager.

6.7.5 Construction Manager agrees to allow the City to use the Construction Manager's Contingency for extended general conditions in the event that the Final Completion of the Project extends beyond the original agreed upon date. In the event that the Construction Manager's Contingency were to run out, Construction Manager reserves the right to replenish said Contingency through the use of a City Change Order, which would be an increase to the GMP.

In no event shall the use of the Construction Manager's Contingency cause for the GMP to be exceeded, and the Construction Manager shall be solely responsible for all costs that exceed the GMP (as adjusted by change to the Project that results in a Change Order) or without any

reimbursement from the City. Construction Manager shall use all diligent, good-faith efforts to maximize cost savings and minimize use of the Construction Manager's Contingency. Use of the Construction Manager's Contingency shall be requested through the Contingency Use Directive process and must be approved in writing by the City and AECOM Design Team Leader prior to the prosecution of the related Work.

6.8 City Contingency. The City's Contingency for this Project will be further funded from any sales tax savings resulting from the Owner Direct Purchase Contractor Installed (ODPCI) program. These surplus ODPIC savings funds will be tracked as the City Contingency Fund, which will be available to the City to pay Project costs which are expressly chargeable to the City or determined to be the City's responsibility under the Contract Documents, including, as it relates to the Construction Manager, the following increased Costs of the Project incurred by Construction Manager:

6.8.1 Express written changes in the Work made in the discretion of the City after issuance of a Change Order or Construction Change Directive relating thereto. The decision to make such changes, and to incur the costs that arise therefrom, shall be in the sole discretion of the City. No costs may be charged to the City's Contingency under this subsection without express approval of City;

6.8.2 Post-hurricane or storm-related Construction Change Directives;

6.8.3 Increased Costs of the Project resulting from other actions of the City deemed to be City's responsibility and/or compensable under Contract Documents.

6.8.4 Unless Construction Manager secures City's written consent that such costs are City's responsibility, when Construction Manager has reason to anticipate that such costs may be incurred, it shall be the Construction Manager's responsibility, when feasible, to provide the City with sufficient advance notice as described within this Agreement herein, or as otherwise provided in the Contract Documents, so as to provide the City with a reasonable opportunity to avoid such costs. The Construction Manager has no right or entitlement whatsoever to the City's Contingency and use of such funds are subject to the City's prior written approval and issuance of a Change Order by the City at its sole and absolute discretion. Any unused City Contingency remaining at the completion of the Project shall accrue solely to the City.

6.8.5 If it has been determined solely by the City to utilize the City Contingency, the Construction Manager will be required to furnish documentation evidencing all expenditures charged to the City Contingency and demonstrating that the costs incurred were necessary for the Work. Construction Manager shall identify the amounts sought to be charged to the City Contingency, whether the charge is to be applied to the Construction Manager's Contingency or the City's Contingency, and the reasons why the amount should be charged to either the Construction Manager's Contingency or City's Contingency. Documentation for

use of the Construction Contingency shall be determined by the City and/or the Project Manager shall have the authority to verify the actual costs.

6.8.6 The grant of a claim shall not result in a charge against the City's Contingency unless the claim expressly requests a charge against the City's Contingency and at the sole discretion of the City, such grant of the claim is approved and the charge can be made against the City's Contingency.

6.9 When a Contingency is to be used for the Project:

6.9.1 Construction Manager's Contingency use shall not include any additional costs associated with Contractor's fee or costs associated with insurance, as all of these budgets have already been established as part of the overall GMP.

6.9.2 With respect to the Construction Manager's Contingency, the application of such shall be paid to the Construction Manager as part of the Construction Manager's Contingency with the Schedule of Values to be adjusted accordingly.

6.9.3 The funding for the City Contingency will be partially funded, as described above by savings associated with the ODPCI program and the City's share of any buyout savings available at the completion of the buyout phase of the Project.

6.9.4 With respect to the use of the City Contingency, the application of such shall be paid to the Construction Manager as part of the City's Contingency with the Schedule of Values to be adjusted accordingly.

6.9.5 The term "GMP" as used in this Agreement is a term of convenience only and is not intended to affect how a GMP or its components are to be determined or adjusted.

6.9.6 The GMP shall be reduced by the amount of the Contingency fund, if any, remaining at the time of Final Completion of the Project.

ARTICLE 7 – CONSTRUCTION MANAGER'S GENERAL CONDITIONS AND FEE

7.1 In consideration of the performance of the services specified in this Agreement with respect to the Project on which the City will issue a Notice or Notices to Proceed, the City agrees to pay the Construction Manager as compensation for its services relating to the Project, fees as set forth below.

7.1.1 Construction Phase General Conditions and General Requirements (hereinafter referred to as "General Conditions"). Prior to commencing the Construction phase of the Project, the City will issue a Notice to Proceed directing the Construction Manager to proceed with the Construction Phase. The Construction Manager's compensation for General Conditions or services performed during the Construction Phase shall be based on the actual time spent. Construction Manager to provide back-up (monthly accounts payable report in order to substantiate all costs applied at the General Conditions, based on the

detailed schedule of General Conditions costs and services that have been included as part of the GMP Agreement. The General Conditions shall be invoiced and paid each month, based at the agreed upon billing rates attached hereto as Exhibit J. The Construction Manager can invoice for the General Conditions upon execution of this Agreement (and the submission by the Construction Manager of a complete and approved Application for Payment) and the final monthly payment shall be paid only when construction of the Project is finally completed and full and complete occupancy of the Project is accepted by the City.

7.2 For changes in the Project as provided herein, the General Conditions for the Project shall be adjusted under the following circumstances:

7.2.1 The Construction Manager shall be paid additional General Conditions subject to negotiation with the City if the Construction Manager is placed in charge of reconstruction of an uninsured loss excluding any condition that may have been caused from negligent acts by the Construction Manager, its employees, agents, Subcontractors and others for whom Construction Manager may be responsible.

7.2.2 Should the Contract time set forth in the GMP Amendment be contractually extended for an Excusable Delay or for a Project Change resulting in an extension of time or for additional work due to no fault of the Construction Manager or its Subcontractors, the Construction Manager's additional General Conditions will be negotiated and set forth in a Change Order, estimated initially on the General Conditions Schedule of Values as provided as back-up to the GMP contract and subsequently billed to the City based on actual costs expended.

7.3 Costs and Expenses included in General Conditions. The direct and indirect costs and expenses for facilities or performance of Work by Construction Manager for items which do not lend themselves readily to inclusion in one of the separate trade contracts and within this Subsection below, are included in the General Conditions.

7.3.1 On-site and Off-site (off-site limited to Project Accountants only) Project Management Staff: Wages, salaries, benefits and costs associated with Construction Manager's supervisory and other technical, administrative and clerical Project personnel engaged in supervision and management of the work on the Project , at the agreed- upon billing rates attached hereto as Exhibit J, but only to the extent not already included as Cost of the Work under Article 8, and specifically attributable to the Work performed in connection with the Project, including the personnel identified in Exhibit J.

7.3.2 Field/Onsite Construction Offices and Supplies including transportation and set-up onsite construction office trailers, construction of ramps and stairs for onsite construction office, interior buildout of onsite construction office, onsite construction office trailer rental, first aid supplies, reproduction services, monthly office supplies, Project reference manuals, field office postage, field office furniture, onsite construction office computer system and software, installation and equipment of field computer ISDN line, monthly cost for field ISDN

line/computer line, onsite construction office photocopier rental and supplies, plan printing or document reproduction used for bidding of information purposes required by the Contract Documents, postage, package delivery, and reasonable expenses of Construction Manager's Jobsite office if incurred at the Project site and directly and solely in support of the Work. Project site photographs, field office express mail charges, miscellaneous onsite construction office supplies, safety material and equipment, small tools, equipment or machinery, miscellaneous hand tool rental equipment (other than that of the subcontractors), hand tool purchase, hand tool repair, hand tool rental, job site radios, jobsite cleaning materials and labor other than subcontractors, miscellaneous cutting and patching, traffic control, off duty police officers, alarm monitoring for trailers.

7.3.3 Surveys, measurements and layout work reasonably required to perform the Work.

7.3.4 Retention /storage of Project Records.

7.3.5 Off-site storage space or facilities approved in advance by the City.

7.3.6 Miscellaneous expendable items, extended jobsite General Conditions (unless such extended jobsite General Conditions are compensable as expressly stated herein, in which case Construction Manager shall be entitled to a Change Order for those costs), interest on monies retained by City, escalated costs of materials and labor, home office expenses or any cost incurred that may be allocated from offices of the Construction Manager or any of its subcontractors.

7.3.7 Other expenses or charges properly incurred and paid in the prosecution of the Work and services required of Construction Manager pursuant to this Agreement, with the prior written approval of the City, for the provision of management and other related services necessary to complete the Project in an expeditious and economical manner consistent with this Agreement and in the best interests of the City, but specifically excluding legal costs, attorney's fees, court costs and any other fees, costs or expenses already included as a Cost of the Work in Article 8.

7.3.8 Other costs as may be specified in the GMP herein.

Construction Manager agrees that no payment or reimbursable beyond the General Conditions shall be made for any of the General Condition's items set forth in this section, unless such General Conditions costs and expenses are actually incurred and arise from Changes in the Work approved by the City. Construction Manager covenants and agrees that it shall not seek, nor is it entitled to, reimbursements or payments as part of the General Conditions, for any items it has already included as a Cost of the Work in Section 8.

7.3.9 Construction Manager's fee shall equal four percent (4%) of the GMP. An equal portion of the Fee shall be included in each monthly payment application based upon percent complete during the anticipated duration (959 Calendar Days) of the Project.

7.3.10 The cost of Subcontractor Default Insurance (SDI) shall be one and a quarter percent (1.25%) of the direct trade cost of the work plus contingency, and the cost of CCIP shall be one- and three-quarter percent (1.75%) of the GMP amount. Builders Risk insurance will be provided by the City for the full term of the Agreement.

ARTICLE 8 – COST OF THE WORK

8.1 Based on the Construction Documents described herein, the Guaranteed Maximum Price for the Project shall be **$118,998,391** unless amended by a GMP Amendment. With respect to this Project, the City agrees to pay the Construction Manager for the Cost of the Project as defined in this Article 8.

8.2 GMP Cost Limitation. The total amount paid under this Agreement as compensation for Work performed and reimbursed for costs incurred, the Guaranteed Maximum Price, including but not limited to the Construction Manager's fee, shall in no event exceed the following amount:

$118,998,391

Except as such amount may be amended pursuant to a Change Order.

8.3 Direct Cost items. The Cost of the Work shall include the following items for equipment, materials, labor, taxes and Subcontractors to complete the Work:

8.3.1 Wages paid for labor of the construction workers directly employed by the Construction Manager to perform the construction of the Work at the Project Site or with the Project Manager's advance written approval, at offsite meetings or workshops;

8.3.2 Wages paid for labor of supervisory or administrative personnel not included in the Construction Manager's fee stipulated in Article 7, but who are in direct employ of the Construction Manager in performance of the construction Work at the Project Site, provided Construction Manager has obtained the advance written approval of the Project Coordinator for such personnel;

8.3.3 Costs paid or incurred by the Construction Manager for taxes, insurance, contributions, assessments and benefits required by law or collective bargaining agreements and, for personnel not covered by such agreements, customary benefits such as sick leave, medical and health benefits, holidays, vacations and pensions (excluding bonuses), provided such costs are based on wages and salaries included in the Cost of Work, only up to the period of final completion;

8.3.4 Temporary Project utilities including the portion of temporary electric hookup not typically paid by the electrical subcontractor, temporary electrical distribution and meters, monthly temporary electric charge by Florida Power and Light, HVAC testing electrical charges, temporary water connection not typically provided by the plumbing subcontractor, temporary water meter, temporary water deposit, fire hydrant service, temporary fire

protection monthly temporary water service, temporary toilets, temporary construction phone hookup and installation, temporary construction phone monthly charges, site erosion control and Project entrance(s) , fencing and covered walkways, storage containers, storage rental costs, temporary onsite roads, temporary onsite fencing, temporary onsite gates, street barricades, construction temporary signage, pedestrian walkway and street occupation fees for construction activities, temporary trash chute and dumpsters.

8.3.5 Cost of all materials, supplies and equipment incorporated in or to be incorporated in the completed construction of the Project; including costs of transportation and storage thereof, and cost of materials in excess of those actually installed (but only to the limited extent to allow for reasonable waste and spoilage);

8.3.6 Payments due to Subcontractors and Suppliers from the Construction Manager or made by the Construction Manager to Subcontractors for their Work performed pursuant to subcontracts or agreements issued in accordance with the Contract Documents;

8.3.7 Costs, including transportation and storage, maintenance, installation, dismantling and removal of materials, supplies, of all temporary facilities, machinery, equipment, and hand tools (except hand tools customarily owned by construction workers) which are provided by the Construction Manager at the Project Site and are fully consumed in the performance of the Work Cost of items previously used by the Construction Manager shall mean fair market value;

8.3.8 Cost of bond premiums (actual costs), insurance premiums (at mutually agreed upon fixed rates) for coverage required by the Contract Documents, including costs of City - authorized additional coverage (such authorization not to be unreasonably withheld) and/or self-insured retentions in connection with claims against such coverage, which are directly attributed to this Agreement, subject to the review and approval of the City, which shall not be unreasonably withheld;

8.3.9 Sales use or similar taxes imposed by any governmental authority and paid by the Construction Manager or its subcontractors that are related to the Work and for which the Construction Manager is liable;

8.3.10 The building permit fees that the City is responsible for obtaining are not the responsibility of the Construction Manager;

8.3.11 The cost of corrective Work subject to the provisions of Article 6, and except for any corrective Work made necessary because of defective workmanship or other causes contributed to by the Construction Manager or its Subcontractors or suppliers. No costs shall be paid by the City or schedule adjustments made to the Construction Manager for any expenses made necessary to correct defective workmanship or to correct any Work not in conformance with the Construction Documents or applicable construction-related codes or

to correct any deficiency or damage caused by negligent acts by the Construction Manager or its Subcontractors and suppliers, unless approved subject to Article 6;

8.3.12 Costs for trash and debris control and removal from the Project Site;

8.3.13 That portion of the reasonable expenses of Construction Manager's supervisory or administrative personnel incurred while traveling in the discharge of duties connected to the Work, to the extent and reimbursement limits permitted by Section 112.061, Florida Statutes and subject to the advance written approval of the Project Manager;

8.3.14 Costs incurred due to an emergency affecting the safety of persons and property, directly or indirectly attributable to the acts or omissions of the Construction Manager or its Subcontractors or Suppliers;

8.3.15 Costs for watchman, security services and temporary fencing for the Project;

8.3.16 Costs for efficient logistical control of the Project Site, including horizontal and vertical transportation of materials and personnel; adequate storage; temporary roads, maintenance of traffic, and off-site parking for and busing of construction workers and personnel to and from the Project Site, net of any value or renumeration received from Subcontractors with regard to such parking or transportation. The foregoing costs may be included in the GMP amendment as part of the General Conditions Fee;

8.3.17 Costs of materials and equipment suitably stored off-site at a mutually acceptable location, subject to the City's prior approval;

8.3.18 Costs for any Project jobsite items not referenced herein, not normally provided by Subcontractors, which will be provided by the Construction Manager as required to complete the Work;

8.3.19 Cost of providing one set of as-built documents to the City, one (1) paper copy and one (1) readable electronic copy;

8.3.20 Royalties and license fees paid for the use of a particular design, process or product required by the Contract Documents;

8.3.21 Costs for electronic equipment and software directly related to the Work, within the City's advance written approval;

8.3.22 N/A;

8.3.23 Costs associated with employee drug screen of other background check related expenses;

8.3.24 Costs of overtime premium expense, if the City directs the Construction Manger to expedite the Work. However, any costs due to Construction Manager's schedule delays will not be reimbursed, subject to provisions elsewhere in this Agreement. In no event, said costs

shall not cause the GMP to be exceeded, unless such overtime work is necessary to mitigate the impact of an Excusable Delay; and

8.3.25 Notwithstanding anything to the contrary contained in the Contract Documents, the City-approved Cost of the Project and the Guaranteed Maximum Price shall only be increased or decreased by reason of issuance of a Change Order due to a Program Change or as approved in accordance with this Agreement.

8.3.26 IT licenses, software and support, staff cell phones, invoice processing software, hand radios, and repairs, with the provision that if cell phones and radios are purchased, those will be City owned equipment and turned over to the City once Final Completion is achieved on the Project;

8.3.27 Community Outreach program and staffing, including outside consultants;

8.3.28 Unless the City is able to provide off-site parking, shuttles, or buses. Off-site parking, shuttles, buses, etc.; and

8.4 Costs not to be reimbursed. The Cost of the Work shall not include the items listed below, as such items are either expressly not to be reimbursed or are otherwise contemplated as part of the Construction Manager's fee.

8.4.1 Salaries and other compensation of the Construction Manager's principles (with the exception of direct oversite by individuals identified in Exhibit J, such as operations manager time spent on the Project) and branch office or departmental heads, non-line staff personnel (including legal, corporate, insurance/risk management and similar personnel) and other personnel stationed at the Construction Manager's principal office or offices other that the site office;

8.4.2 Expenses of the Construction Manager's principal office and offices other than the site office;

8.4.3 Overhead and general expenses;

8.4.4 The Construction Manager's capital expenses, including interest on the Construction Manager's capital employed for the Work;

8.4.5 Costs due to the fault, negligence or failure to fulfill a specific responsibility of the Construction Manager, Subcontractors of all tiers, and Suppliers or anyone directly or indirectly employed by any of them or for whose acts any of them may be liable, including costs for the correction of damaged, defective or nonconforming Work, disposal and replacement of materials and equipment incorrectly ordered or supplied, and correcting damage to property not forming part of the Work;

8.4.6 Costs, other than costs included in Change Orders approved by the City, that would cause the Guaranteed Maximum Price to be exceeded;

8.4.7 Losses and expenses sustained by the Construction Manager or any Subcontractors at any tier, not compensated by insurance or otherwise, if such losses and expenses are due to infidelity on the part of any employee of Construction Manager, any Subcontractor or Supplier, anyone directly or indirectly employed by any of them, or anyone for whose acts of them may be liable, or others to whom the property may be entrusted;

8.4.8 Costs and expenses due to the willful misconduct or gross negligence of the Construction Manager, any Subcontractor, anyone directly or indirectly employee by any of them, or anyone for whose acts of them may be liable;

8.4.9 Losses and expenses not covered by insurance where the Construction Manager, or any Subcontractor, failed to obtain and/or maintain in effect the insurance required to be carried by the Contract Documents, or where Construction Manager, or and Subcontractor or Supplier, failed to obtain and/or maintain such insurance in limits and amounts required by the Contract Documents except to the extent any deductible provided in such required insurance;

8.4.10 Costs and expenses incurred by Construction Manager upon breach of its warranties or guarantees;

8.4.11 Costs associated with the relocation of employees, and any travel costs not expressly permitted in Section 8.2 (including costs for long distance travel, costs for travel between the project site and Construction Manager's office(s) and hotel, car rental and airfare costs);

8.4.12 Any amounts to be paid by the Construction Manager for federal, state, or local income or franchise taxes;

8.4.14 Labor, material, and equipment costs or any other costs incurred which should be back-charged to any subcontractor, any sub-Subcontractor, or any direct or lower tier supplier, or any other party for whom the Construction Manager is responsible;

8.4.15 Costs or losses resulting from lost, damaged by misuse or stolen tools and equipment, except to the extent covered by applicable insurance;

8.4.16 Costs of bonding or securing liens or defending claims filed by any Subcontractor of any tier; any Supplier, any direct or lower tier supplier or any other party for whom any of such parties or the Construction Manager is responsible arising from nonpayment, unless such nonpayment is the result of the City's unexcused or wrongful failure to pay the Construction Manager undisputed amounts as and when due under the Contract Documents;

8.4.17 Costs of self-insured losses (i.e. losses within the deductible limits maintained by the Construction Manager or any direct or indirect subcontractor), costs covered by any insurance carried by Construction Manager or a direct or lower tier subcontractor, costs which would have been covered by the insurance required to be carried by a Construction

Manager or a direct or lower tier subcontractor under the Contract Documents, and costs which have been covered by insurance but for failure of the Construction Manager or direct or lower tier subcontractor to properly submit, process or given notice to the occurrence or claim;

8.4.18 Costs of employee bonuses and executive bonuses whether or not based in whole or in part on performance related to the Work;

8.4.19 Costs incurred or paid for recruiting employees (whether to third party recruiters or to employees);

8.4.20 Severance or similar payments on account of terminated employees;

8.4.21 Costs incurred after the Construction Manager's application for final payment, unless such Costs are for work outside the GMP scope and are incurred at the direction of City;

8.4.22 Any outside legal fees incurred without prior written approval from the City Attorney, which approval is at the sole discretion of the City Attorney;

8.4.23 Any costs not specifically and expressly described in Section 8.2;

8.4.24 No Duplication. Construction Manager hereby covenants and agrees that there shall be no duplication of payments for any items comprising the Cost of the Project, including any costs related to General Conditions, notwithstanding any itemization, breakdown or provision contained in the Contract Documents to the contrary; and

8.4.25 Ceremonial expenses (topping off parties, recognition lunches and events and safety awards.

ARTICLE 9 – CHANGES IN THE WORK

9.1 The City, without invalidating this Agreement, may order Changes in the Work within the general scope of this Agreement consisting of additions, deletions, or other revisions. All changes in the Work shall be authorized as described in the General Conditions of the Contract. Except in cases of emergency endangering life or property, the Construction Manager shall allow no Changes in the Work without prior written approval of the City.

9.2 Changes in the Work may be accomplished after execution of this Agreement, and without invalidating this Agreement, by Change Order or Construction Change Directive. A Change Order shall be based upon agreement between the City and the Construction Manager; a Construction Change Directive may be issued by the City alone and may or may not be agreed to by the Construction Manager. Changes in the Work shall be performed under applicable provisions of the Contract Documents, and the Construction Manager shall proceed promptly, unless otherwise provided in the Change Order or Construction Change Directive. No Change Order which increases the GMP shall take effect until Construction Manager delivers a Consent of Surety increasing the Performance Bond and Payment Bond by the amount of the Change Order.

9.3 The increase or decrease in the Cost of the Project resulting from a Project Change shall be determined in one or more of the following ways, subject to the Provisions of Section 8:

9.3.1 by mutual acceptance of a lump sum properly itemized and supported by sufficient substantiating data to permit evaluation by the City Project Manager;

9.3.2 by unit prices stated in the GMP or subsequently agreed upon; or

9.3.3 by times and materials cost and a mutually acceptable fixed or percentage fee for the Subcontractor.

9.4 Increases in the Cost of the Project due to a change in the Project attributable to the City, either by City's agreement thereto or the grant of a Claim under GC 18, may either be charges to the City's Contingency or result in an increase to the GMP, in the sole discretion of the City. Decreases in the Cost of the Project due to a change in the Project shall result in a decrease to the GMP. In the event of a decrease in the GMP as herein provided, Construction Manager's Contingency will be decreased proportionately.

9.5 The Construction Manger's fee for all Change Orders shall be four percent (4%) of the net increase in the Cost of the Project. Subcontractors and Suppliers' overhead and profit markup or fee for Change Order or Construction Change Directives shall be in accordance with General Conditions 55.5, but in no event shall the aggregate limitation on the amount of overhead and profit that each Subcontractor and all lower tier subcontractors and suppliers can charge for Work performed pursuant to Change Orders and Construction Change Directives exceed the overhead and profit fee as provided for the performance of the original scope or Work set forth in each Subcontract and specified as part of the GMP amendment. For deductive Change Orders, Construction Manager's fee will be reduced.

9.6 Waiver of Claims. By executing a Change Order, the Construction Manager thereafter waives the right to assert any further Claim for an increase in the Cost of the Project and the Guaranteed Maximum Price or an extension in the Contract Time based on the subject matter of, or the Claim addressed by, such Change Order; it being acknowledged and agreed by the Construction Manager that any such Change Order shall completely address any schedule or cost impact associated with the subject matter of, or the Claim addressed by, such Change Order, unless otherwise expressly stated therein.

9.7 Approval of Change Orders/Modifications. The City Commission may approve any Change Order or other Contract Modification to the Contract Documents.

ARTICLE 10 – BONDS AND INSURANCE

10.1 Construction Manager shall provide the insurance required in the General Conditions and City agrees that Construction Manager may provide some or all of the insurance required to be provided by Construction Manager and its subcontractors and suppliers through a Contractor Controlled Insurance Program ("CCIP") See Exhibit H for the CCIP Manual.

10.2 Construction Manager shall provide a Payment and performance bond consistent with the requirements of the Florida Statutes.

ARTICLE 11 – CONFLICTS

11.1 In the event that the terms and provisions of all attached Exhibits conflict with or are omitted from the terms and provisions of this Agreement and the General Conditions, the terms and provisions of the attached Exhibits shall govern with respect to the performance of the Work.

[THIS SPACE WAS INTENTIONALLY LEFT BLANK]

IN WITNESS WHEREOF, the City and the Construction Manager execute this Agreement as follows:

ATTEST:

By: _____
David R. Soloman
City Clerk

CITY OF FORT LAUDERDALE

By: _____
Dean Trantalis, Mayor

Dated: 3/31/23

By: _____
Greg Chavarria, City Manager

Approved as to form:
D'Wayne M. Spence, Interim City Attorney

By: _____
Rhonda Montoya Hasan
Assistant City Attorney

WITNESSES:

MOSS & ASSOCIATES, LLC

By: _____
Brett T. Atkinson, President

KIM GESSNER
[Witness print/type name]

CHRIS BARBER
[Witness print/type name]

ATTEST:

(CORPORATE SEAL)

By: _____

STATE OF FLORIDA :
COUNTY OF BROWARD :

The foregoing instrument was acknowledged before me by means of ☒ physical presence or ☐ online notarization, this 23 day of MARCH, 2023, by Brett T. Atkinson, as President for Moss & Associates, LLC, a limited liability company.

(SEAL)

GWENDOLYN H. FORSTER
MY COMMISSION # HH 205396
EXPIRES: April 7, 2026
Bonded Thru Notary Public Underwriters

_____
(Signature of Notary Public – State of Florida)

Gwendolyn H. Forster
Print, Type or Stamp Commissioned Name of Notary Public)

Personally Known X OR Produced Identification ____
Type of Identification Produced_____

Exhibit E

General Conditions – Police Headquarters Project

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GENERAL CONDITIONS

GC1 ENTIRE AGREEMENT

1.1 This Construction Management at Risk Agreement embodies the entire agreement between City and Construction Manager and supersedes all other writings, oral agreements, or representations. The Parties shall not be bound by or be liable for any statement, representation, promise, inducement or understanding of any kind or nature not set forth herein. No changes, amendments or modifications of any of the terms or conditions of the Agreement shall be valid unless reduced to writing and signed by both Parties.

GC2 TERM OF AGREEMENT

2.1 The contract period shall commence upon the issuance of a Notice to Proceed and shall end on Final Completion. In the event the term of this Agreement extends beyond the end of any fiscal year of the City, to wit, September 30th, the continuation of this Agreement beyond the end of such fiscal year shall be subject to both the appropriation and availability of funds. The City shall terminate the Agreement for convenience if funding is no longer available.

GC3 SCHEDULE AND DELAYS

3.1 Time is of the essence in this Agreement for the milestone of Substantial Completion which is to be 959 Calendar Days from Notice to Proceed as adjusted under the terms and conditions of this Agreement. By signing, Construction Manager and City affirm that they believe the schedule to be reasonable; provided, however, the Parties acknowledge that the schedule might be modified as the City directs.

GC4 INDEPENDENT CONSTRUCTION MANAGER

4.1 Construction Manager represents that it is extensively experienced in the performance of public construction, specifically, new building and parking garage construction including all related site work and demolition of existing buildings work as provided for herein, and that it is properly licensed as a General Contractor in the State of Florida, equipped, organized and financed to perform such Work. Construction Manager shall act as an independent Construction Manager, and not as the agent of the City, in its performance under the Agreement, maintaining complete control over its employees and all its suppliers and subcontractors. Nothing contained in this Agreement, or any subcontract awarded by Construction Manager, shall create any contractual relationship between any such supplier or subcontractors and the City. No partnership, joint venture or other joint relationship is created hereby. Construction Manager shall perform all work in accordance with own means, methods, sequences, and procedures, subject to compliance with the Agreement. Construction Manager represents that all subcontractor agreements entered into shall incorporate by reference the terms and conditions of this Agreement.

GC5 AUTHORIZED REPRESENTATIVES

5.1 Before starting work, Construction Manager shall designate a competent, authorized representative acceptable to City to represent and act for Construction Manager and shall inform City in writing, of the name and address of such representative, together with a clear definition of scope of his/her authority to represent and act for Construction Manager, and shall specify any and all limitations of such authority. The Construction Manager may not substitute or change this person without prior express permission of the City, which permission shall not be unreasonably withheld. Such representative shall be present or duly represented at the site of work at all times when work is actually in progress. During periods when work is suspended, arrangements for an authorized representative acceptable to City shall be made for any emergency work that may be required. All notices, determinations, instructions and other communications given to the authorized representative of the Construction Manager shall be binding upon Construction Manager. Nothing contained herein shall be construed as modifying the Construction Manager's duty of supervision and fiscal management as provided for by Florida Law. The City shall designate an authorized representative who will have authority to act for the City. The City shall notify Construction Manager in writing of the name of such representative(s). The City representative will be David Lovern, Project Manager. The City has the right to assign various responsibilities of the City to AECOM and can do so at any time during the duration of this Agreement with written notice to the Construction Manager.

5.2 The Construction Manager's Authorized Representative, Project Managers, Superintendents and Supervisors are all subject to prior and continuous approval of the City. If, at any time during the term of this Agreement, any individual nominally performing any of the positions named above is, for any reason, unacceptable to the City, Construction Manager shall replace the unacceptable personnel with personnel acceptable to the City.

GC6 NOTICES

6.1 Any notices provided for hereunder shall be in writing and may be served either personally on the authorized representative of the receiving party at the job site, or by certified mail, return receipt requested, or national overnight courier to that party at the addresses shown below:

City:

David Lovern
Project Manager
City of Fort Lauderdale
100 North Andrews Avenue
Fort Lauderdale, FL 33301

With copies to:

City Manager
City of Fort Lauderdale
100 North Andrews Avenue
Fort Lauderdale, FL 33301

City Attorney
City of Fort Lauderdale
100 North Andrews Avenue
Fort Lauderdale, FL 33301

Construction Manager:

Garrett Green
Vice President/Project Executive
Moss & Associates, LLC
2101 North Andrews Avenue
Fort Lauderdale, FL 33311

Kim Gessner, Vic President/Deputy General Counsel
Moss & Associates, LLC
2101 North Andrews Avenue
Fort Lauderdale, FL 33311

GC7 LAWS AND REGULATIONS

7.1 Construction Manager and its employees and representatives shall at all times comply with all applicable federal, state and local laws, codes, ordinances, statutes, rules and regulations in performing Construction Manager's duties, responsibilities and obligations pursuant to this Agreement.

7.2 It is recognized that the Construction Manager's review of the drawings and specifications is made in the Construction Manager's capacity as a Construction Manager and not a as licensed design professional. If any discrepancy or inconsistency should be discovered by Construction Manager between the drawings and specifications and any law, ordinance, regulation, code or rule, Construction Manager shall immediately report the same in writing to City and Design Professional, who will issue such instructions as may be necessary prior to the initiation of any corrective work. In such event, City shall reimburse Construction Manager for costs of all permit revisions as well as costs for inspections or submittals required as a result of errors, inconsistencies, lack of coordination between City and AECOM, code errors, or omissions in the design documents, plans and specifications for the Project. However, if Construction Manager neglects to inform the City and AECOM of any discrepancy or inconsistency in the drawings or

specifications and the Construction Manager and/or its subcontractors incur costs associated with the construction of the Project, prior to this communication, the City will not be responsible for these costs or delays.

7.3 City shall not be liable for any costs, delays or damages which Construction Manager incurs as a result of the actions or orders of any other governmental entity or agency that are caused by Construction Manager's failure to comply with the terms of this Agreement. This includes the City, in its separate regulatory capacity.

GC8 STANDARDS AND CODES

8.1 Wherever references are made in the Agreement to standards or codes in accordance with which Work is to be performed or tested, the edition or revision of the standards or codes current on the date of permit application shall apply, unless otherwise expressly set forth. Unless otherwise specified, reference to such standards or codes is solely for implementation of the technical portions of such standards or codes. In case of conflict among any referenced standards and codes, or between any referenced standards and codes which are later revised during the course of construction, the City will determine which shall govern. Construction Manager acknowledges that compliance with code requirements represents minimum standards for construction and does not evidence that the Work has been completed in accordance with Contract Documents. Construction Manager is not responsible for any revision to an applicable code or standard that requires a change in scope, or for any design errors or omissions that are not discovered through a reasonable review of the Contract Documents for code compliance.

GC9 REGULATORY RELATED INSPECTIONS

9.1 The Construction Manager recognizes that the City of Fort Lauderdale has separate departments and divisions within the City that are charged with regulatory enforcement and the inspection of improvements to real property for compliance with the applicable regulatory codes with the respective division's jurisdiction. The Construction Manager agrees that it will not assert, as a City caused delay, or as a defense of any delay on the part of the Construction Manager, any action or series of actions on the part of said Departments, including, but not limited to, any Department's refusal to accept any portion of the Construction Manager's Work. If it is ultimately determined by AECOM and the City or through dispute resolution that the Work is delayed due any Department's refusal to accept any portion of the Construction Manager's Work, such delay was not the result of Construction Manager's failure to comply with the Contract Documents, the Construction Manager may be entitled to make claim for extension of Contract Time in accordance with the terms of the Agreement. If it is ultimately determined by the City that such delay was the result of deficient work by the Construction Manager, the City will not be responsible for any costs associated with said delay, in accordance with the terms of the Agreement.

GC10 COOPERATION WITH OTHERS

10.1 The City reserves the right to perform construction or operations related to the Project with separate contractors on the site. The Construction Manager shall coordinate with these City contractors to ensure that the Work is installed at the proper time and sequencing.

GC11 PUBLIC RECORDS

IF THE CONSTRUCTION MANAGER HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONSTRUCTION MANAGER'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT CITY CLERK'S OFFICE, 100 N. ANDREWS AVENUE, FORT LAUDERDALE, FLORIDA 33301, PHONE: 954-828-5002, EMAIL: PRRCONTRACT@FORTLAUDERDALE.GOV.

Construction Manager shall:

1. Keep and maintain public records that ordinarily and necessarily would be required by the City in order to perform the service.

2. Upon request from the City's custodian of public records, provide the City with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in Chapter 119, Florida Statutes (2022), as may be amended or revised, or as otherwise provided by law.

3. Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the contract term and following completion of this Agreement if the Construction Manager does not transfer the records to the City.

4. Upon completion of the Agreement transfer, at no cost, to the City all public records in possession of the Construction Manager or keep and maintain public records required by the City to perform the service. If the Construction Manager transfers all public records to the City upon completion of this Agreement, the Construction Manager shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the Construction Manager keeps and maintains public records upon completion of this Agreement, the Construction Manager shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the City, upon request from the City's custodian of public records, in a format that is compatible with the information technology systems of the City.

GC12 TAXES

12.1 Construction Manager shall pay all taxes, levies, duties and assessments of every nature which may be applicable to any Work under this Agreement. The GMP and any agreed variations thereof shall include all taxes imposed by law that are in effect or scheduled to go into effect at the time of the execution of the GMP. However, in the event a tax or tariff is removed/cancelled after the execution of the GMP and said affected trade has not yet been bought-out by Construction Manager, the City shall be entitled to a deductive Change Order reducing the GMP by a commensurate amount. Construction Manager shall make any and all payroll deductions required by law. Construction Manager herein indemnifies and holds the City harmless from any liability on account of any and all such taxes, levies, duties, assessments and deductions.

GC13 SUCCESSORS AND ASSIGNMENT

13.1 The City and the Construction Manager each binds itself, its officers, directors, qualifying agents, partners, successors, assigns and legal representatives to the other party hereto and to the partners, successors, assigns and legal representatives of such other party in respect to all covenants, agreements and obligations contained in the Agreement. Construction Manager shall not assign, transfer, convey or otherwise hypothecate the Agreement or its right, title or interest in or to the same or any part thereof, or allow legal action to be brought in its name for the benefit of others, without prior written consent of the City, and concurred with by the Construction Manager's Surety. Construction Manager acknowledges that the City has entered into this Agreement with Construction Manager after a comprehensive competitive award process, and evaluation of Construction Manager's particular qualifications and skills to perform the Work. Therefore, Construction Manager agrees that the City may withhold the consent to assignment referred to herein for any reason the City deems appropriate, in its sole and exclusive discretion.

GC14 AUDIT RIGHT AND RETENTION OF RECORDS

14.1 City shall have the right to audit the books, records and accounts of Construction Manager and Construction Manager's subcontractors that are related to this Agreement. Construction Manager shall keep, and Construction Manager shall cause Construction Manager's subcontractors to keep such books, records, and accounts as may be necessary in order to record complete and correct entries related to this Agreement. All books, records, and accounts of Construction Manager and Construction Manager's subcontractors shall be kept in written form, or in a form capable of conversion into written form within a reasonable time, and upon request to do so, Construction Manager or Construction Manager's subcontractors, as applicable, shall make same available at no cost to City in written form.

The City has reviewed and approved billable fixed personal rates, multipliers, and fixed percentages included in the Agreement to be charged by Construction Manager and shall have the ability to approve any billable personnel rates for any new revision based on any future audit. While said fixed rates and percentages may be subject to audit and review for the sake of

transparency, the fixed rates and percentages only, once agreed upon, shall remain unchanged through the duration of the Project.

Construction Manager and Construction Manager's subcontractors shall preserve and make available, at reasonable times for examination and audit by City in Broward County, Florida, all financial records, supporting documents, statistical records, and any other documents pertinent to this Agreement for the required retention period of the Florida public records law, Chapter 119, Florida Statutes, as may be amended from time to time, if applicable, or, if the Florida Public Records Act is not applicable, for a minimum period of three (3) years after termination of this Agreement. If any audit has been initiated and audit findings have not been resolved at the end of the retention period or three (3) years, whichever is longer, the books records, and accounts shall be retained until resolution of the audit findings. If the Florida public records law is determined by City to be applicable to Construction Manager and Construction Manager subcontractors' records Construction manager and Construction Manager's subcontractors shall comply with all requirements thereof; however, Construction Manager and Construction Manager's subcontractors shall violate no confidentiality or non-disclosure requirement of either federal or state law. Any incomplete or incorrect entry in such books, records and accounts shall be a basis for City's disallowance and recovery of any payment upon such entry.

Construction Manager shall, by written Agreement, require Construction Manager's subcontractors to agree to the requirements and obligations of this Section.

The Construction Manager shall maintain during the term of the Agreement all books of account, reports, and records in accordance with generally accepted accounting practices and standards for records directly related to this Agreement.

GC15 COORDINATION AND CORRELATION OF DRAWINGS AND SPECIFICATIONS

15.1 The Construction Manager represents that the Construction Manager, its subcontractors, material and equipment suppliers have carefully and diligently compared Phasing, Demolition, Landscaping, Design Professional, Structural, Electrical, Underground, Civil and Site Drawings and Specifications, and have compared and reviewed all general and specific details on the Drawings. Based thereon, Construction Manager represents that all conflicts, discrepancies, errors, omissions, and constructability issues that are within the commonly accepted knowledge base of the licensed general contractor with expertise in the scope of the work included in the Project.

15.2 Construction Manager represents that the GMP embodies the total cost for a complete and functioning Project based upon the Contract Documents included in the Agreement, including all clarifications, assumptions and any allowances for specific items agreed upon by the Parties. The Construction Manager's review and comparison of all documents and things set forth in GC 15.1 above has taken into consideration the total and complete functioning of all systems as provided, and as are reasonably inferable from the Drawings and Specifications.

GC16 PERMIT DRAWINGS AND SPECIFICATIONS

16.1 AECOM shall provide the City with two (2) complete sets of the permitted drawings within five (5) days of issuance. If the permitted set of Drawings changes the scope of the Work to be performed, the Construction Manager shall notify the City and AECOM, in writing, within ten (10) days after Construction Manager's receipt of the permitted Drawings, and such notification shall contain a written description of the change(s), and the estimated cost and time associated therewith, if any.

16.2 The Construction Manager shall perform work only in accordance with the permitted drawings, and any subsequent revisions thereto.

GC17 CONTRACT INTERPRETATION

17.1 All claims of Construction Manager, and all questions the Construction Manager may have concerning interpretation or clarification of this Agreement or its acceptable fulfillment shall be submitted, in writing, to City for resolution. City, or its representatives, will render its determination concerning such resolution within an appropriate period, not to exceed five (5) business days, unless additional time is needed due to the novelty or complexity of the interpretation or clarification requested, which determination shall be considered final and conclusive unless Construction Manager files a timely written protest pursuant to GC18 "Disputes." The Construction Manager's written protest shall state clearly and in detail the basis thereof, and the relief it seeks, if any. City will consider Construction Manager's protest and render its decision thereof within five (5) business days. If Construction Manager does not agree with the City's decision, the Construction Manager shall immediately deliver written notice to that effect to the City.

17.2 Construction Manager is solely responsible for requesting instructions or interpretations and in the event Construction manager negligently fails to do so, or constructs a portion of the Work it knows to have contained errors, omissions or is in conflict with the Construction Documents, then Construction Manager shall be solely liable for any cost and/or expenses arising from its failure to do so that would have been avoided if the Construction Manager had performed such obligations. Construction Manager's failure to protest City's determinations, instructions, clarifications or decisions within five (5) calendar days after receipt thereof shall constitute a waiver by Construction Manager of all its rights to further protest, judicially or otherwise. Nothing herein is intended to make Construction Manager responsible for any errors or omissions in the Contract Documents that are not reasonably discoverable through the performance of the Work, in its capacity as a General Contractor.

GC 18 DISPUTES

18.1 Any and all disputes arising out of or in conjunction with this Agreement shall be resolved through good faith efforts upon the part of Construction Manager and City, or its representatives. At all times, Construction Manager shall carry on the Work and maintain its progress schedule in

accordance with the requirements of the Agreement and the determination of the City or its representatives, pending resolution of any dispute. Any dispute that is not disposed of by mutual agreement shall be decided by the City Manager, who shall reduce such decision to writing. The decision of the City Manager shall be final and conclusive during the construction of the Project. Construction Manager's failure to protest City's determinations, instructions, clarifications, or decisions within thirty (30) calendar days after receipt thereof shall constitute a waiver by Construction Manager of all its rights to further protest, judicially or otherwise. If Construction Manager provides notice of its intent to protest or dispute a determination made by the City, that dispute shall be subject to the dispute resolution process discussed herein.

GC19 JURISDICTION, VENUE AND WAIVER OF JURY TRAIL

The Agreement shall be interpreted and construed in accordance with, and governed by, the laws of the state of Florida. The Parties agree that the exclusive venue for any lawsuit arising from, related to, or in connection with this Agreement shall be in the state courts of the Seventeenth Judicial Circuit in and for Broward County, Florida. If any claims arising from, related to, or in connection with this Agreement must be litigated in federal court, the Parties agree that the exclusive venue for any such lawsuit shall be in the United States District Court or United States Bankruptcy Court for the Southern District of Florida.

BY ENTERING INTO THIS AGREEMENT, THE PARTIES HEREBY EXPRESSLY WAIVE ANY AND ALL RIGHTS EITHER PARTY MIGHT HAVE TO A TRIAL BY JURY OF ANY ISSUES RELATED TO THIS AGREEMENT. IF A PARTY FAILS TO WITHDRAW A REQUEST FOR A JURY TRIAL IN A LAWSUIT ARISING OUT OF THIS AGREEMENT AFTER WRITTEN NOTICE BY THE OTHER PARTY OF VIOLATION OF THIS SECTION, THE PARTY MAKING THE REQUEST FOR JURY TRIAL SHALL BE LIABLE FOR THE REASONABLE ATTORNEYS' FEES AND COSTS OF THE OTHER PARTY IN CONTESTING THE REQUEST FOR JURY TRIAL, AND SUCH AMOUNTS SHALL BE AWARDED BY THE COURT IN ADJUDICATING THE MOTION.

GC20 SUSPENSION OF WORK

20.1 City may, at its sole option, suspend at any time, the performance of all or any portion of Work to be performed under this Agreement. City will notify Construction Manager of such decision in writing.

20.1.1 Upon receipt of any such written notice, Construction Manager shall, unless the notice requires otherwise:

(1) Immediately discontinue work on the date and to the extent specified in the notice;

(2) Place no further orders or subcontracts for material, services, or facilities with respect to suspended work other than to the extent required in the notice;

(3) Promptly make every reasonable effort to obtain suspension, upon terms satisfactory to City, of all orders, subcontracts and rental agreements to the extent they relate to performance of work suspended;

(4) Continue to protect and maintain the Work including those portions on which work has been suspended; and

(5) Take any other reasonable steps to minimize costs associated with such suspension.

20.1.2 In addition to all amounts that would otherwise be due for Work performed prior to the suspension, as compensation for such suspension, Construction Manager will be reimbursed for the following verifiable costs (without profit) and without duplication of any item, to extent that such costs directly result from such suspension of work:

(1) A standby charge to be paid to Construction Manager during the period of suspension of work which standby charge shall be sufficient to compensate Construction Manager for keeping, to the extent required in the notice, its organization and equipment committed to the Work in a standby status;

(2) All reasonable costs associated with mobilization and demobilization of Construction Manager's forces and equipment;

(3) An equitable amount to reimburse Construction Manager for the costs of maintaining and protecting that portion of the Work upon which work has been suspended; and

(4) Construction Manager's fee for managing the suspension of the Work by Construction Manager, its subcontractors and suppliers.

20.2 In no event shall the Construction Manager be entitled to assert for home office overhead, in the event of a City suspension. Upon receipt of notice to resume suspended work, Construction Manager shall immediately resume performance of the suspended work to the extent required by notice. Any claim on the part of Construction Manager for time and/or compensation arising from suspension shall be made within twenty-one (21) calendar days after receipt of the notice to resume work and Construction Manager shall submit for review a revised construction schedule. No adjustment to the GMP shall be made for any suspension to the extent that performance would have been suspended, delayed, or interrupted by any Construction Manager's non-compliance with the requirements of this Agreement. Notwithstanding, the Contract Time shall be extended day-for-day during the period of the suspension.

GC21 DECLARATION OF DEFAULT

21.1 The failure of the Construction Manager a) to supply enough properly skilled workers or materials, or b) its failure to make prompt payments to subcontractors, or for materials or labor, or c) to obey laws, ordinances, rules, regulations or orders of public agencies having jurisdiction, or d) to comply in any way with the Contract Documents, shall be sufficient grounds for the City to find the Construction Manager in material default, and that sufficient cause exists to terminate

the Agreement for cause, and to withhold payment or any part thereof until the cause or causes giving rise to the default has/have been eliminated by the Construction Manager and approved by the City. If a finding of default is made by the City, the Construction Manager shall have ten (10) calendar days after its receipt of a written notice from City detailing the default, within which the Construction Manager and its Surety shall take action towards eliminating the cause or causes of default. When the basis for finding of default no longer exists, the City shall notify the Construction Manager and its Surety, in writing that the default has been corrected, and that the Construction Manager is no longer in default. To the extent that the time limits herein and in GC22 conflict with those set forth in the Performance Bond, the time limits in GC21 and GC 22 shall take precedence.

GC22 TERMINATION FOR DEFAULT

22.1 Notwithstanding any other provisions of this Agreement, Construction Manager shall be considered in default of its contractual obligation under this Agreement if:

a. Construction Manager fails or refuses to prosecute the Work or any severable part, with the diligence that will ensure its completion within the time specified in this Agreement;

b. Construction Manager abandons or refuses to proceed with any or all Work, including modifications directed by City pursuant to change directives issued under the Agreement;

c. Construction Manager fails to provide the materials or perform the services required of the Construction Manager under this Agreement within the time specified in this Agreement;

d. Construction Manager fails or refuses to provide sufficient, properly skilled, workmen or tradesmen;

e. Construction Manager refuses or fails to supply materials, equipment or services meeting the requirements of this Agreement;

f. Construction Manager fails to make payments due for materials, labor or services to subcontractors, sub-subcontractors, suppliers or materialmen of any tier in accordance with such agreements that may exist among them;

g. Construction Manager violates laws, ordinances, rules, regulations of any governmental authority having jurisdiction; and

h. Construction Manager materially breaches any of the provisions of this Agreement.

22.2 If Construction Manager or its Surety(ies) do(es) not cure such failure within ten (10) calendar days from receipt of notification, or sooner if consideration of safety to persons is involved, or if Construction Manager or its Surety(ies) fails to provide satisfactory evidence that such default will be corrected, City may, without further notice to Construction Manager, terminate in whole or in part Construction Manager's right to proceed with work by written notice and prosecute the Work to completion by contract or by any other method deemed expedient. City may take possession of and use any materials, plants, tools, equipment, and property of any kind owned by Construction Manager and necessary to complete the Work. If the failure is related to a safety issue and consideration of safety to persons is involved, City, in

its sole discretion, may take action to correct the issue by any method deemed expedient without waiting for the ten (10) calendar day period to expire.

22.3 Construction Manager, and its sureties, shall be liable, jointly and severally, to City for all costs in excess of the Contract Price for such terminated work reasonably and necessarily incurred in the completion of the Work, as adjusted by Change Orders, if any, including costs of administration of any contract awarded to others for completion, design professional fees, plus Liquidated Damages.

22.4 Upon termination for default, Construction Manager shall:

a. immediately discontinue work on the date and to the extent specified in the notice and place no further purchase orders or subcontracts to the extent that they relate to the performance of the Work terminated;

b. inventory, maintain and turn over to City all materials, plant, tools, equipment, and property furnished by Construction Manager or provided by City for performance of the Work;

c. promptly obtain cancellation upon terms satisfactory to City of all purchase orders, subcontracts, rentals, or any other agreements existing for performance of the terminated Work or assign those agreements to City as directed;

d. cooperate with City in the transfer of information and disposition of the Work in progress so as to mitigate damages;

e. comply with other reasonable requests from City regarding the terminated Work; and

f. continue to perform in accordance with all of the terms and conditions of the Agreement such portion of Work that is not terminated.

22.5 If, upon termination pursuant to this GC22, it is determined for any reason that Construction Manager was not in default, the rights and obligations of the Parties shall be the same as if the default termination had been made pursuant to GC23, "Termination for Convenience".

GC23 TERMINATION FOR CONVENIENCE

23.1 The City reserves the right, in its best interests, as determined solely by the City, at its option and convenience, to terminate the Agreement, in whole or in part, at any time by written notice thereof to Construction Manager, whether or not Construction Manager is in default. The City shall provide written notice to Construction Manager at least 30 days prior to the effective date of such cancellation. Upon any such termination, Construction Manager hereby waives any claims for any damages from termination, including, without limitation, loss of anticipated profits on Work not performed on account thereof, home office overhead, lost bonding capacity, and consequential damages. As the sole right and remedy of Construction Manager, City shall pay Construction Manager in accordance with Subparagraphs below, provided however, that those provisions of the Agreement, which by their very nature survive final acceptance under the Agreement, shall remain in full force and effect after such termination.

A. Upon receipt of any such notice, Construction Manager and its Surety shall, unless the notice requires otherwise:

(1) Immediately discontinue Work on the date to the extent specified in the notice;

(2) Place no further orders or subcontracts for materials, services, or facilities, other than as may be necessary or required for completion of such portion of the Work under the Agreement that is not terminated;

(3) Promptly make every reasonable effort to obtain cancellation upon terms satisfactory to City of all orders and subcontracts to the extent they relate to the performance of the Work terminated;

(4) If requested by the City in writing, assign to the City, all right, title and interest of the Construction Manager under the subcontracts terminated. Such Assignment shall not include assumption of Construction Manager's obligations or liabilities under any subcontract that arose prior to the date of the assignment did not take place. The City shall have the right (but not the obligation) to assume the Construction Manager's obligations under any subcontracts assigned. Neither this paragraph or any assignment of subcontracts, shall constitute the City's assumption of Construction Manager's or other obligations under any such subcontract absent a written document executed by the City and the subcontractor(s) in which the City expressly acknowledges an assumption of Construction Manager's obligations, and then only to the extent specified. In no event will the City assume any obligation of the Construction Manager under the subcontracts that arise out of or relate to Construction Manager's default prior to such assignment;

(4)(a) City shall be responsible for any liabilities arising out of an assigned subcontract or purchase order that arise after the date of the assignment;

(5) The Construction Manager shall include in all subcontracts, equipment leases and purchase Orders, a provision requiring the subcontractor(s), equipment lessor, or supplier, to consent to the assignment of their subcontract or purchase order to the City;

(6) Assist City, as specifically requested in writing, in the maintenance, protection and disposition of property acquired by City under the Agreement; and

(7) Complete performance of any Work that is not terminated.

B. Upon termination for convenience, City will pay to Construction Manager an amount determined in accordance with the following (without duplication of any item):

(1) All amounts due and not previously paid to Construction Manager for work completed and accepted in accordance with the Agreement prior to such notice, and for work thereafter completed as specified in such notice;

(2) The verifiable costs incurred pursuant to Subparagraph (4)(a) above; and

(3) Any other reasonable cost which can be verified to be incidental to such termination of the Work, including demobilization costs.

23.2 In the case of such termination for City's convenience, Construction Manager shall be entitled to receive payment for Work actually executed and accepted in accordance with GC23.1.B (1) above, and verifiable costs incurred by reason of such termination, along with an amount not to exceed ten (10) percent for profit and overhead on such verifiable costs incurred.

23.3 The City's Termination for Convenience shall be without waiver or prejudice to, all of the City's claims, rights and remedies arising out of or related to any default, breach of contract, damages or other claims the City may have against Construction Manager, or Construction Manager's subcontractors, material suppliers of any tier, or any other person or entity at the time of termination, or arising thereafter.

23.3.1 Construction Manager hereby acknowledges acceptance of the risk and cost of the foregoing, and acknowledges and agrees to the foregoing limitation on Construction Manager's claims or damages arising out of, or relating to, a termination for convenience by the City.

23.4 Construction Manager shall submit within 30 days after receipt of notice of Termination for Convenience, a written proposal for payment, including all incurred costs and other entitlements described herein. City shall review, analyze, and verify such proposal, and negotiate an equitable adjustment.

GC24 CANCELLATION FOR UNAPPROPRIATED FUNDS

24.1 The City reserves the right, in its best interest as determined solely by the City, to cancel this Agreement for unappropriated funds or unavailability of funds by giving written notice to the Construction Manager at least thirty (30) days prior to the effective date of such cancellation, which shall be a Termination for Convenience. The obligation of the City for payment to Construction Manager is limited to the availability of funds appropriated in a current fiscal period, and continuation of the Agreement into a subsequent fiscal period is subject to appropriation of funds, unless otherwise provided by law.

GC25 EXTENSION OF TIME AND DAMAGES FOR DELAY

25.1 Construction Manager may be entitled to receive a Change Order equitably adjusting the Guaranteed Maximum Price or the Contract Time or both for adverse cost and schedule impacts to the Work from the following circumstances: (i) a delay in or failure of Owner or AECOM to perform their respective obligations; (ii) a change in any applicable law, including the interpretation or application thereof; (iii) a written interpretation from AECOM modifying the Contract Documents; (iv) an order by the Owner to stop the Work where the Construction Manager, a Subcontractor(s), a Sub-subcontractor(s), a Supplier or anyone for whose acts any of them may be responsible or liable was not at fault, (v) Owner's suspension of the Work for its own Convenience, or (vi) other reasonable grounds not the fault of the Construction Manager, its subcontractors or suppliers, or anyone for whose acts any of them may be liable.

25.1.1 Claims for Consequential Damages: The Construction Manager and Owner waive Claims against each other for Consequential, indirect, special punitive or exemplary damages arising out of or relating to this Contract. The mutual waiver includes:

a. Damages incurred by the Owner for rental expenses, for losses of use, income, profit, financing, business and reputation, and for loss of management or employee productivity or of the services of such persons; and

b. Damages incurred by the Construction Manager for principal office expenses including the compensation of personnel stationed there, for losses of financing, business and reputation, and for loss of profit except anticipated profit arising directly from the Work.

Nothing contained in this Section shall be deemed to preclude an award of liquidated damages, when applicable, in accordance with the requirements of the Contract Documents or to limit Owner's obligation to pay Construction Manager the GMP.

25.2 The Construction Manager must request the extension of time, in writing, and must provide the following information within the time periods stated hereafter. Failure to submit such information and in compliance with the time requirements hereinafter stated, shall constitute a waiver by the Construction Manager and a denial of the claim for extension of time:

a. Nature of the delay or change in the Work;

b. Dates of commencement/cessation of the delay or change in the Work;

c. Activities on the progress schedule current as of the time of the delay or change in the Work affected by the delay or change in the Work;

d. Identification and demonstration that the delay or change in work impacts on the Critical Path (submittal of an updated CPM schedule);

e. Identification of the source of delay or change in the Work;

f. Anticipated impact extent of the delay or change in the Work; and
g. Recommended action to minimize the delay.

25.3 The Construction Manager acknowledges and agrees that the evaluation of time extensions will be based upon the following criteria:

(1) All schedule updates, submittals and other requirements of the General Conditions;
(2) The delay must be due to the City's or AECOM's change in the Work, an Act of God, for other causes set forth in GC25.1, or for other impacts beyond Construction Manager's reasonable control;

(3) The delay which is the subject of the time extension must result in a demonstrable impact to the Critical Path;

(4) If adverse weather conditions are the basis for a Claim for additional time, such Claim shall be submitted within fifteen (15) days of occurrence and shall be documented by data substantiating that weather conditions were abnormal for the period of time required for completion of the Work, could not have been reasonably anticipated, and that weather conditions had an adverse effect on the scheduled construction; and

(5) Abnormal weather (Rain Days). Extensions of time and additional costs related thereto (including additional "Time Dependent Overhead Costs" costs based on the per day rate provided herein) will be granted for abnormal inclement weather conditions that delay the critical path of the progress of the Work, but only when exterior work is being performed. When the Work is expected to be interior, abnormal weather delays shall not apply.

Abnormal weather delay is defined as a weather impact to the critical path or as workdays lost due to weather conditions. A weather delay Day is any work or partial workday for which work cannot be performed due to weather or resulting from the lingering effects of prior weather. The Construction Manager shall be entitled to an Extension of Time Dependent Overhead Costs to the extent Weather Delay Days experienced over the 32-month time frame exceeds the Anticipated Weather Delay Days for the timeframe.

The Parties shall regularly discuss weather delay events as they occur and use good faith efforts to resolve, as soon as possible any informal disagreement about whether there has been an event giving rise to a weather impact to the critical path or as workdays lost due to weather conditions. Not later than ten (10) days after the first day of any event giving rise to a weather impact to the critical path or as workdays lost due to weather conditions, and not later than ten (10) days following the conclusion of such event the Construction Manager shall notify AECOM with a copy to the City. By not later than fifteen (15) days from the receipt of the Claim, City shall render a decision concerning the crediting of the weather delay event and shall report its decision to both the Construction Manager and AECOM. Provided however, notification requirements for

Abnormal-Weather may be satisfied through an agenda topic at regularly scheduled OAC meeting and reflected in the meeting minutes created there from, which shall result in a monthly Extensions of Time are to be processed as a Change Order pursuant to this Agreement compensation for Time, Dependent Overhead Costs shall be payable only from the Construction Managers Construction Contingency.

If, in the opinion of the City, site conditions would permit work to continue on the site on a particular date, then no extension of time or compensation shall be granted for that date under this section. The Construction Manager shall take all reasonable actions to minimize the delay caused by abnormal weather conditions. City's decision as to abnormal weather delays shall be subject to protest by either the Construction Manager and or the City, in which case the City Manager shall render a decision, which shall be final and binding, subject to the Parties' rights under GC 18.

25.4 The City's determination as to the total number of days of Contract extension will be based upon the computer-generated CPM construction schedule current at the time of the delay event, as revised in connection with the forgoing criteria.

25.5 The Construction Manager shall not be entitled to any extension of time for delays resulting from any cause unless it shall have notified the City in writing within seven (7) days of commencement of the delay, the Construction Manager shall provide in writing the information stated above.

25.6 The term "Force Majeure Event" means any action or event which occurs (i) outside the City's and Construction Manager's reasonable control; and (ii) without the fault or negligence of either Party, specifically, Acts of God, terrorism, war riots, hurricanes, pandemics, unusually severe weather (as substantiated by NOAA reports nearest to the jobsite location), floods, fires, civil disturbances, governmental restrictions, epidemics, explosions, acts of the public enemy, the enactment, imposition or modification of any applicable law which occurs after the date of this Agreement and which prohibits or materially interferes with the development or construction of the Project Improvements. Notwithstanding anything to the contrary, a "Force Majeure Event" shall not include acts events, or other maters arising out of violations of any lands comprising the Project. In the event of a Force Majeure Event which impacts the critical path, Construction Manager shall be entitled to an extension of time and shall not be entitled to any compensation or any increase in the GMP, except to the extent that a Force Majeure Event causes damage to Work in place or causes the Work to be shut down for more than (5) days for an individual Force Majeure Event or fifteen (15) days in total, unless the additional General Conditions during this these periods are covered by insurance. If the delays caused by an individual Force Majeure Event exceeds five (5) days or the cumulative delay of Force Majeure Events exceeds fifteen (15) days, City shall be responsible for the additional cost resulting from such delays and Construction Manager shall take reasonable steps in cooperation with the City to mitigate the costs of the delays.

Such costs for damages to the Work in place may be recoverable by insurance that is applicable to the Project. No recovery on any basis shall take place unless the Construction Manager has satisfied all the following conditions:

(1) Construction Manager has properly documented all such direct costs for the City and any insurance carrier; and

(2) Construction Manager shall have used reasonable and diligent efforts to avoid and minimize delays, regardless of cause; and

(3) Construction Manager shall cooperate with City to mitigate the impact of any delays encountered by Construction Manager that would entitle it to such extension of time, even if its performance is unreasonably delayed by the City.

25.7 For all Changes in the Work in which the Construction Manager claims entitlement to a time extension, the Construction Manager shall provide to the City the same information as required above within seven (7) days of the issuance of the request for Change Order or direction to change the scope of the Work. Construction Manager's failure to provide such information shall constitute a waiver by the Construction Manager, and a denial of any time extension for that change in the Work. Further, upon execution by the City and Construction Manager of any Change Order where no time extension has been requested or granted, that Change Order shall constitute a complete waiver of all claims for damages or for any extension of time related to that work, or any work impacted by the change.

25.8 Time of the Essence. Time being of the essence of this Agreement, and a material consideration thereof, it is mutually agreed by the Parties hereto that in the case of the Construction Manager's failure to complete the construction within the time specified, the City will be damaged thereby. The Construction Manager shall commence performance of the Work on the Site under this Agreement as of the Notice to Proceed Date. The Construction Manager shall complete construction, except for minor items and Permitted Incomplete Items of Work, not later than the Substantial Completion Date, as adjusted by Change Order.

25.9 Liquidated Damages. Because it is difficult to definitely ascertain and prove the amount of actual damages likely to result if Construction Manager fails to complete the construction within the time specified, inclusive of, but not limited to, expenses for inspection, superintendence, loss of use, and necessary traveling expenses, the City and Construction Manager hereby agree that, instead of requiring any such proof, as liquidated damages for delay(but not as a penalty), the Construction Manager shall pay the daily amount for liquidated Damages specified in Section 3.2 of the Agreement for each and every calendar day that expires after the Substantial Completion Date, as modified herein. The Construction Manager shall be responsible for payment of the Liquidated Damages, accrued daily, beginning upon the contractually required Substantial Completion Date and ending on the date that the Certificate of Substantial Completion is issued. The Parties agree that the specified Liquidated Damages are not established as a penalty but are calculated and agreed upon in advance as a fair and equitable amount reasonably estimated in

advance to cover losses to be incurred by the City for such delay or interruption in view of the uncertainty and impossibility of ascertaining actual damages that would be incurred.

25.9.1 Construction Manager agrees to pay. The Construction Manager agrees to pay the amount, computed by multiplying the Liquidated Damages set forth in the Agreement by the number of days between the contractually required Substantial Completion Date and the date the Certificate of Substantial Completion is actually issued.

25.9.2 Deducted as they Accrue. Liquidated Damages shall be deducted from the periodic payments as they accrue, and such deduction shall be in addition to the retainage provided for in the Agreement. The remaining balance of any Liquidated Damages shall be deducted from the Payment for Final Completion to the Construction Manager or its Surety. If the unpaid balance of the GMP is less than the total amount to be deducted for Liquidated Damages as herein above provided, the Construction Manager shall promptly pay to the City, upon the City's demand, the amount by which such sum exceeds the unpaid balance of the GMP.

GC26 LIMITATION OF LIABILITY

26.1 The City desires to enter into this Agreement only if in so doing the City can place a limit on the City's liability for any cause of action for money damages due to an alleged breach by the City of this Agreement with the exception of a non-payment for an amount due, so that its liability for any such breech never exceeds the sum of $1,000.00. Construction Manager hereby expresses its willingness to enter into this Agreement with Construction Manager's recovery from the City for any money damage arising out of an action for breach of contract or for any action or claim arising from this Agreement to be limited to a maximum amount of $1,000.00 with the exception of claims for non-payment of an amount due. In the event of a dispute of an amount due under the Agreement the dispute shall be resolved in accordance with GC18.1.

Accordingly, and notwithstanding any other term or condition of this Agreement, Construction Manager hereby agrees that the City shall not be liable to Construction Manager for money damages in an amount in excess of $1,000.00, for any action for breach of contract or for any action or claim arising out of this Agreement, so long as the City pays the Construction Manager for amounts due under this Agreement. Nothing contained in this paragraph or elsewhere in this Agreement is in any way intended to be a waiver of the limitation placed upon the City's liability set forth in Section 768.28, Florida Statutes.

GC27 WARRANTY

27.1 Unless otherwise provided elsewhere in the Agreement, all materials and equipment incorporated into the Work covered by the Agreement shall be new and all workmanship shall be in accordance with the Contract Documents. Unless otherwise provided in the Agreement,

Construction Manager warrants all equipment, materials, for a period of twelve (12) months (unless longer guarantees or warranties are provided for elsewhere in the Agreement and or Construction Drawings/Specifications in which case the longer periods of time shall prevail) from and after Substantial Completion of the Work under the Agreement, regardless of whether the same were furnished or performed by Construction Manager or by any of its subcontractors of any tier.

27.2 Upon receipt of written notice from City of any defect in any such equipment during the applicable warranty period due to defective design, materials or workmanship by Construction Manager or one of its subcontractors or suppliers, the affected item or parts thereof shall be redesigned, repaired or replaced by Construction Manager at a time and in a manner acceptable to City in compliance with the Contract Documents, at its expense. Nothing herein shall make Construction Manager responsible for the design of the Project by AECOM.

27.3 Construction Manager warrants such redesigned, repaired or replaced Work against defective design, materials and workmanship for a period of twelve (12) months from and after the date of acceptance thereof. Should Construction manager fail to promptly make the necessary redesign, repair, replacement and tests, after written notice from City specifying the defects, City may perform or cause to be performed the same, at Construction Manager's sole cost and expense.

27.4 Construction Manager shall perform such tests as City may require verifying that such redesign, repairs, and replacements comply with the requirements of this Agreement. All costs incidental to such redesign, repair, replacement, and testing, including the removal, replacement, and reinstallation of equipment and materials necessary to gain access, shall be borne exclusively by Construction Manager, within the GMP. However, if such testing determines that the Work is not defective, then City shall compensate Construction Manager for such costs of testing and any effects on previously completed work.

27.5 Construction Manager and its Surety shall be liable for the satisfaction and full performance of the warranties as set forth herein, and any damage to other parts of the Work caused by the Construction Manager's failure to perform pursuant to this GC27.

27.6 The Construction Manager shall commence Work to remedy or replace the defective, deficient Work within five (5) calendar days after receiving written notice from the City, subject to allowance for long-lead items. If the Construction Manager fails to remedy or remove or replace that Work or material which has been found to be defective or deficient Work at the Construction Manager's expense; provided, however, all repairs to natural gas, telephone, radio, computer security, water, electric, air conditioning services and all emergency services shall be commenced within twelve (12) hours of notification, or by 7 a.m. whichever is earlier, and Construction Manager shall complete the repairs in an expeditious manner befitting the nature of the deficiency. The Construction Manager shall immediately pay the expenses incurred by the

City for remedying the defects. If the City is not paid within ten (10) calendar days, the City may pursue any and all legal remedies it may have against the Construction Manager and its Surety.

27.7 The Construction Manager is required to provide a designated telephone number for warranty related emergencies which occur outside the normal workday. The Construction Manager is responsible for ensuring that all warranty Work is completed in a manner described above. If the City agrees, in writing, a subcontractor(s) may be the point of contact for notices regarding warranty items, but such agreement shall not absolve the Construction Manager of its responsibility.

GC28 PATENT INDEMNITY

28.1 Construction Manager hereby indemnifies and shall defend and hold City, and its representatives harmless from and against all claims, losses, costs, damages, and expenses, including reasonable attorneys' fees, incurred by City, and its representatives, respectively, as a result of or in connection with any claims or actions based upon infringement or alleged infringement of any patent arising out of the use of the equipment or materials furnished under the Agreement by Construction Manager, or out of the processes or actions employed by, or on behalf of Construction Manager in connection with the performance of the Agreement, but shall not be responsible for such defense or loss when a particular design, process or product of a particular manufacture or manufactures is required by the Contract Documents or where the copyright violations are contained in Drawings, Specifications or other documents prepared by the City or AECOM. However, if the Construction Manager has reason to believe that the required design, process or product is an infringement of a copyright or a patent, the Construction Manager shall be responsible for such loss unless such information is promptly furnished to AECOM.

28.2 Construction Manager shall, at its sole expense, promptly defend any such claim or action for which it is responsible under the prior paragraph unless directed otherwise by City or its representatives; provided that City or its representatives shall have notified Construction Manager upon becoming aware of such claims or actions, and provided further that Construction Manager's aforementioned obligations shall not apply to equipment, materials, or processes furnished or specified by City or representatives. Construction Manager shall have the right, in order to avoid such claims or actions, to substitute at its expense non-infringing equipment, materials, or processes, or to modify such infringing equipment, materials and processes so they become non-infringing, or obtain the necessary licenses to use the infringing equipment, material or processes, provided that such substituted and modified equipment, materials and processes shall meet all the requirements and be subject to all the provisions of the Agreement.

GC29 INDEMNITY

29.1 To the fullest extent provided for by law, Construction Manager agrees to protect, defend, reimburse, indemnify and hold the City and the City's officers, its agents (not including AECOM and its subconsultants), employees, elected officers and representatives and each of them, (hereafter collectively and for the purposes of this paragraph, referred to as "City"), free and harmless at all times from and against any and all claims, liability, expenses, losses costs, fines and damages, including reasonable attorneys' fees, and causes of action of any kind and character against the City by reason of any damage to property (other than the Work itself) or the environment, economic losses, or bodily injury (including death) incurred or sustained by any party hereto, or of any party acquiring an interest hereunder, and any third or other party whomever, or any governmental agency, arising out of or in incident to or in connection with Construction Manager's performance under this Agreement, the condition of the premises, Construction Manager's acts, or omissions or operations hereunder, or the performance, non-performance or purported performance of the Construction Manager of any breach of the terms of this Agreement.

29.2 Construction Manager further agrees to hold harmless and indemnify City for any fines, citations, court judgments, insurance claims, or restoration costs resulting from Construction Manager's acts or omissions on the Project, whether or not Construction Manager was negligent or even knowledgeable of any events precipitating a claim or arising as a result of any situation involving Construction Manager's activities.

29.3 Said indemnification by Construction Manager shall be extended to include all deliveries, suppliers, materialmen or anyone acting for, or on behalf of, or at the request of Construction Manager. Construction Manager recognizes the broad nature of this indemnification and hold harmless clause and voluntarily makes this covenant and expressly acknowledges consideration of one hundred dollars ($100.00) therefore, which amount is incorporated into the GMP, as well as such other good and valuable consideration provided by City in support of this indemnification in accordance with the laws of the State of Florida. This clause shall survive termination of this Agreement.

GC30 INSURANCE

Construction Manager shall provide the insurance listed below which will be provided in part through a Construction Manager Controlled Insurance Program ("CCIP") at the rates specified herein or in Construction Manager's GMP proposal as approved by the City. The administration of the CCIP shall be consistent with the CCIP manual attached hereto as Exhibit 5.

30.1 During the term of this Agreement, Construction Manager at its sole expense within the GMP, shall provide insurance of such a type and with such terms and limits as noted below.

Providing and maintaining adequate insurance coverage is a material obligation of Construction Manager. Construction Manager shall provide the City a certificate of insurance evidencing such coverage. Construction Manager's insurance coverage shall be primary insurance as respects to the City for all applicable policies. The limits of coverage under each policy maintained by Construction Manager shall not be interpreted as limiting Construction Manager's liability and obligations under this Agreement. All insurance policies shall be through insurers authorized or eligible to write policies in Florida and possess an A.M. Best rating of A-, VII or better, subject to the approval of the City's Risk Manager.

30.2 The coverages, limits and/or endorsements required herein protect the primary interests of the City, and these coverages, limits and/or endorsements shall in no way be required to be relied upon when assessing the extent or determining appropriate types and limits of coverage to protect the Construction Manager against any loss exposures, whether as a result of this Agreement or otherwise. The requirements contained herein, as well as the City's review or acknowledgement, is not intended to and shall not in any manner limit or qualify the liabilities and obligations assumed by the Construction Manager under this Agreement.

30.3 The following insurance policies/coverages are required:

Commercial General Liability

Coverage must be afforded under a Commercial General Liability policy with limits not less than:

- $1,000,000 each occurrence and $2,000,000 project aggregate for bodily Injury, Property Damage, and Personal and advertising Injury
- $1,000,000 each occurrence and $2,000,000 project aggregate for Products and Completed Operations

Policy must include coverage for Contractual liability, Independent Contractors, and contain no exclusions for explosion, collapse, or underground.

The City, a pollical subdivision of the State of Florida, its officials, employees, and volunteers are to be covered as an additional insured with a GC20 10 04 13 and CG 20 37 04 13 Additional Insured - designation person or Organization Endorsement or similar endorsements providing equal or broader Additional Insured Coverage with respect to liability arising out of activities performed by or on behalf of the Construction manager. The coverage shall contain no special limitation on the scope of protection afforded to the City, its officials, employees, or volunteers.

Business Automobile Liability

Coverage must be afforded for all owned, hired, scheduled, and non-owned vehicles for Bodily Injury and Property Damage in an amount not less than $1,000,000 combined single limit accident.

If the Construction Manager does not own vehicles, the Construction manager shall maintain coverage for hired and non-owned Auto Liability, which may be satisfied by way of endorsement to the Commercial General Liability policy or separate Business Auto Liability policy.

Crane and Rigging Liability

Coverage must be afforded for any crane operations under the Commercial General or Business Automobile Liability policy as necessary, in line with the limits of the associated policy.

Workers' Compensation and Employer's Liability

Coverage must be afforded per Chapter 440, Florida Statutes. Any firm performing work on behalf of the City must provide Workers' Compensation insurance. Exceptions and exemptions will be allowed by the City's Risk Manager, if they are in accordance with Florida Statutes.

The Construction Manager and its insurance carrier waives all subrogation rights against the City, a political subdivision of the State of Florida, its officials, employees and volunteers for all losses or damages. The City requires the policy to be endorsed with WCOO 03 13 Waiver of our Right to Recover from Others or equivalent.

Construction Manager must be in compliance with all applicable State or Federal workers' compensation laws, including the U.S. Longshore Harbor Workers' Act or Jones Act, if applicable.

Property Coverage (Builders Risk)

Unless otherwise provided, the City shall purchase and maintain, in a company or companies lawfully authorized to do business in the jurisdiction in which the Project is located, property insurance written on a builder's risk "all risk" or equivalent policy form in the amount of the initial Contract Sum, plus value of subsequent modifications to the Agreement and cost of materials supplied or installed by others, comprising total value for the entire Project at the site on a replacement cost basis without optional deductibles. Such property insurance shall be maintained, unless otherwise provided in the Contract Documents or otherwise agreed in writing by all persons and entities who are beneficiaries of such insurance, until final payment has been made as provided in the Agreement or until no person or entity other than the City has an insurable interest in the property required by this Paragraph to be covered, whichever is later. This insurance shall include interests of the City, the Construction Manager, subcontractors and sub-subcontractors in the Project. The Construction Manager, subcontractors of all tiers shall be named as additional insureds under the policy and shall be endorsed to include a waiver of subrogation in favor of Construction Manager and subcontractors of all tiers. Coverage must be afforded in an amount not less than 100% of the Project cost, including soft costs, with a deductible of no more than $25,000 each claim. It is understood and agreed that City is bearing all risk of loss to the property for which the City has an insurable or financial interest during construction, and in the event of a loss during construction the City agrees to look solely to the proceeds of the Builders Risk Insurance which the City has agreed to furnish, the only exception being losses which occur as a result of Construction Manager's negligence or willful acts, and

then, only to the extent not covered by insurance. Notwithstanding any other provisions of this Agreement, the City has sole responsibility for all deductibles stated in the Builders Risk Insurance. Coverage form shall include, but not be limited to:

- All Risk Coverage including Flood and Windstorm with no coinsurance clause.
- Guaranteed policy extension provision.
- Waiver of Occupancy Clause Endorsement, which will enable the City to occupy the facility under construction/ renovation during the activity.
- Storage and transport of materials, equipment, supplies of any kind whatsoever to be used on or incidental to the project.
- Equipment Breakdown for cold testing of all mechanized, pressurized, or electrical equipment.

Should a loss occur, the Construction Manager should be paid by the City for such work in place at the time of such loss regardless of whether or not such work was damaged in whole or in part by the peril. In the event of a loss requiring reconstruction of any part of the Project, Construction Manager shall be entitled to the cost of such reconstruction (including General Conditions cost) plus its fee for overseeing such reconstruction.

For installation of property and/or equipment, the City must provide Builders Risk Installation insurance to include coverage for material or equipment stored at the project site, while in transit, or while stored at a temporary location. Coverage limit must be no less than replacement cost.

This policy shall insure the interest of the owner, contractor, and subcontractors in the property against all risk of physical loss and damage, and name the City as a loss payee. This insurance shall remain in effect until the Work is completed and the property has been accepted by the City.

30.4 Insurance Certificate Requirements

a. The Construction Manager shall provide the City with valid Certificates of Insurance (binders are unacceptable) no later than thirty (30) days prior to the start of work contemplated in this Agreement.

b. The Construction Manager shall provide a Certificate of Insurance to the City with a thirty (30) day notice of cancellation; ten (10) days' notice if cancellation is for nonpayment of premium.

c. In the event that the insurer is unable to accommodate the cancellation notice requirement, it shall be the responsibility of the Construction Manager to provide the proper notice. Such notification will be in writing by registered mail, return receipt requested, and addressed to the certificate holder.

d. In the event the Agreement term goes beyond the expiration date of the insurance policy, the Construction Manager shall provide the City with an updated Certificate of Insurance no later than ten (10) days prior to the expiration of the insurance currently in effect. The City reserves the right to suspend the Agreement until this requirement is met.

e. The certificate shall indicate if coverage is provided under a claims-made or occurrence form. If any coverage is provided on a claims-made form, the certificate will show a retroactive date, which should be the same date of the initial contact or prior.

f. The City shall be named as an Additional Insured on all liability policies, with the exception of Workers' Compensation.

g. The City shall be granted a Waiver of Subrogation on the Construction Manager's Workers' Compensation insurance policy.

h. The Agreement, Bid/Contract number, event dates, or other identifying reference must be listed on the certificate.

30.5 The Construction Manager shall deliver the original of the initial Certificates of Insurance and five (5) copies to:

City of Fort Lauderdale
100 North Andrews Avenue
Fort Lauderdale, FL 33301
Attn: Risk Manager

30.6 Notices, in original and five(5) copies, of cancellation, terminations and alterations of such policies shall be delivered to:

City of Fort Lauderdale
100 North Andrews Avenue
Fort Lauderdale, FL 33301
Attn: Risk Manager

30.7 The Construction Manager has the sole responsibility, within the GMP, for all insurance premiums, for policies which it provides, and shall be fully and solely responsible for any costs or expenses as a result of a coverage deductible, co-insurance penalty, or self-insured retention; including any loss not covered because of the operation of such deductible, co-insurance penalty, self-insured retention, or coverage exclusion or limitation. Any costs for adding the City as an additional Insured shall be at the Construction Manager's expense.

30.8 If the Construction Manager's primary insurance policy/policies do not meet the minimum requirements, as set forth in this Agreement, the Construction Manager may provide an Umbrella/Excess insurance policy to comply with this requirement.

30.9 The Construction Manager's insurance coverage shall be primary insurance with respect to the City, a political subdivision of the State of Florida, its officials, employees, or volunteers. Any insurance or self-insurance maintained by the City, its officials, employees, or volunteers shall be in excess of Construction Manager's insurance and shall be non-contributory, except for losses covered by the Builders Risk Insurance Policy.

30.10 Any exclusions or provisions in the insurance maintained by the Construction Manager that excludes coverage for work contemplated in this Agreement shall be deemed unacceptable and shall be considered breach of the Agreement.

30.11 All required insurance policies must be maintained until this Agreement has been accepted by the City, and/or this Agreement is terminated. Any lapse in coverage shall be considered a breach of the Agreement. In addition, Construction Manager must provide confirmation of coverage renewal via an updated certificate should any policies expire prior to the expiration of this Agreement. The City reserves the right to review, at any time, coverage forms and limits of Construction Manager's insurance policies.

30.12 All notices of any claim/accident (occurrences) associated with this Agreement, shall be provided to the Construction Manager's insurance company and the City's Risk Management office as soon as practical.

30.13 It is the Construction Manager's responsibility to ensure that all independent and subcontractors comply with these insurance requirements. All coverages for independent and subcontractors shall be subject to all of the requirements stated herein. Any and all deficiencies are the responsibility of the Construction Manager.

30.14 Bond Requirements

This Agreement is required to be bonded pursuant to Section 255.05, Florida Statutes, and the Construction Manager shall furnish Payment and Performance bonds on the City's standard form covering the full and faithful performance of the Agreement for construction and the payment of obligations arising hereunder.

All bonds must be underwritten by a surety company authorized to issue bonds in the State of Florida. The Construction Manager shall deliver required bonds to the City no later than thirty (30) days prior to the start of Work contemplated in this Agreement.

If the Surety on any bond furnished by the Construction Manager is declared bankrupt, becomes insolvent, its right to do business is terminated in the State of Florida, or it ceases to meet the requirements of Section 255.05, Florida Statutes, the Construction Manager shall within five (5) days thereafter substitute Surety, both of which shall be acceptable to the City.

GC31 SITE CONDITIONS

31.1 Construction Manager has the responsibility of satisfying itself concerning the nature and location of the Work and the general and local conditions, and particularly, but without limitation, with respect to the following: those affecting transportation, access, staging, parking, disposal, handling and storage of materials; availability, quantity and quality of labor, water, and electric power; availability and condition of roads; climatic conditions, location of underground utilities as depicted on Agreement documents, and through verification with local utility companies and the City, physical conditions of existing construction, topography and ground surface conditions; subsurface geology, and nature and quantity of surface and subsurface materials to be encountered, equipment and facilities needed preliminary to and during performance of the Agreement; and all other matters which would be reasonably known a licensed general contractor with expertise in performing the scope of work included in the Project, or the cost associated with such performance. The failure of Construction Manager to acquaint itself with any applicable condition will not relieve it from the responsibility for properly estimating either the difficulties or the costs of successfully and timely performing the Agreement. If the Construction Manager encounters conditions at the site that are subsurface or otherwise non-visible physical conditions that differ materially from those indicated in the Contract Documents or (2) unknown, non-visible physical conditions of an unusual nature that differ materially from those ordinarily found to exist and generally recognized as inherent in construction activities of the character provided for in the Contract Documents, the Construction Manager shall promptly provide notice to the City and AECOM before conditions are disturbed. The City will promptly investigate such conditions and, if the City determines that they differ materially and cause an increase or decrease in the Construction Manager's cost of, or time required for, performance of any part of the Work, will recommend that an equitable adjustment be made in the GMP and/or Contract Time. If the City determines that the conditions at the site are not materially different from those indicated in the Contract Documents and that no change in the terms of the Contract is justified, the City shall promptly notify Construction Manager, stating the reasons. If the Construction Manager disputes the determination or recommendation, Construction Manager may submit a claim as provided in GC18 herein. Volumes shall be considered to be in place volumes.

31.2 The City shall not be responsible for any unreasonable conclusions or interpretations made by the Construction Manager based on the information made available by the City. The City shall not be responsible for any understanding reached or representation made concerning conditions which can affect the Work by any of Construction Manager's offices, employees, agents, subcontractors, material men, or suppliers before execution of this Agreement.

GC32 ACCESS TO WORK AREAS

32.1 The City, AECOM, and their respective duly authorized representatives and employees, and all duly authorized representatives of governmental agencies having jurisdiction over Work areas or any part thereof shall, at all reasonable times, for the purpose of determining compliance with

Agreement requirements and permits, have access to such areas and the premises used by Construction Manager. Construction Manager shall also arrange for City, AECOM and their said representatives and employees, to have access at all reasonable times to all places where equipment or material are being manufactured, produced, or fabricated for use under the Agreement.

32.2 Construction Manager's access routes to the site and storage areas shall be as shown on the plans. No other access points shall be allowed unless approved in advance by the City, in writing. All Construction Manager traffic authorized to enter the site shall be experienced with the route or guided by Construction Manager personnel. The Construction Manager is responsible for immediate cleanup of any debris deposited along the access route as a result of its construction traffic.

GC33 PRECONSTRUCTION CONFERENCE

33.1 As soon as practicable after execution of this Agreement and prior to commencing any Work, a pre-construction conference will be coordinated by the Construction Manager and the City. In attendance at said conference will be City, AECOM and any of their respective representatives as may be deemed advisable. The purpose of said conference is to determine procedures related to the smooth progress of the Project, review of any items requiring clarification, maintenance of traffic, merchant and pedestrian accessibility, related safety issues, and procedures for the processing and distribution of all documents and correspondence related to the Agreement, among other things.

GC34 MEETINGS

34.1 The Construction Manager shall, at its expense, as it is included in the GMP, as requested by City, attend any and all meetings called by City to discuss the Work under the Agreement. Such meetings shall be conducted and documented by the City with typed minutes of each meeting distributed to all attendees.

GC35 DELIVERY, UNLOADING AND STORAGE

35.1 Construction Manager shall at its expense, as it is included in the GMP, receive, unload, store in a secure place, and deliver from storage to the construction site all materials, plant and equipment required for the performance of the Agreement. The storage facilities, methods of storing and security provisions shall meet City's approval and manufacture's recommendations. Materials and equipment subject to degradation by outside exposure shall be stored in a weather tight enclosure.

GC36 WORK AREA

36.1 All Construction Manager's Work areas on the jobsite will be assigned by City. Construction Manager shall confine its office, shops, storage, assembly and equipment and vehicle parking to the areas assigned. Before commencing Work, the Construction Manager shall provide a

temporary office on the site of the Work or as otherwise agreed to by the City, in writing, which shall have a telephone where a representative of the Construction Manager may be reached at all times during normal working hours. Should Construction Manager find it necessary or advantageous to use any additional land outside the Project site for any purpose whatsoever, Construction Manager shall provide and make its own arrangements for the use of such additional land.

GC37 EQUIPMENT AND FACILITIES - N/A

GC38 CONSTRUCTION MANAGER-FURNISHED MATERIALS, EQUIPMENT AND WORKMANSHIP

38.1 Only new, unused items of recent manufacture, of designated quality, but in no event less than the standard quality for the improvements, free from defects, will be accepted. Rejected items shall be removed immediately from the Work and replaced with items of specified quality. Failure by City to order removal of rejected material and equipment shall not relieve Construction Manager from responsibility for quality of the materials supplied or from any other obligation under the Contract Documents.

38.2 Construction Manager shall continuously check the AECOM Design Team clearances for accessibility of equipment and mechanical and electrical systems. No allowance of any kind will be made for Construction manager's negligence to foresee means of installing equipment into position inside structures.

38.3 No work defective in construction or quality, or deficient in meeting any requirement of the Contract Drawings and Specifications, will be acceptable regardless of City's failure to discover or to point out defects or deficiencies during construction; nor will the presence of field representatives at the Work or the satisfaction of the Work meeting applicable code requirements relieve Construction Manager from responsibility for the quality and securing progress of Work as required by the Construction Documents. The City shall notify the Construction Manager of defective or unacceptable Work if the City discovers such. Defective Work revealed within the time required by warranties (whether expressed or implied) shall be remedied in accordance with the GENERAL CONDITIONS Section entitled, WARRANTY. No Payment, whether partial or final, shall be construed as an acceptance of defective Work or improper materials.

38.4 Construction Manager shall waive "common practice" and "common usage" as construction criteria wherever details and specifications or governing codes and ordinances require greater quantity or better quality than common practices and common usage would require. Construction Manager shall order and schedule delivery of materials in reasonable time to avoid delays in construction. Delays in delivery of equipment or material purchased by Construction Manager or its subcontractors shall not be considered a cause for an adjustment of Contract Time or a basis for damages or compensation, unless the delay is caused by the City or AECOM's failure to act or make decisions in a timely manner. The Construction Manager shall be fully responsible

for the timely ordering, scheduling, expediting, delivery and installation of all equipment and materials, unless an untimely delivery is caused by the City or AECOM's failure to act or make decisions in a timely manner. If an item is found to be unavailable, Construction Manager shall notify City immediately of recommended substitute(s) to permit City's selection of a suitable substitute.

38.5 City will exercise initial authority for determining conformance of workmanship, materials, equipment and systems with the requirements of the Agreement. Review and approval of all items proposed by Construction Manager for incorporation into the Work will be by the City. This function by the City will apply both to approvals for the Agreement as initially signed, and to approvals for changes to the Agreement by modifications during progress of the Work. Reference to manufacturers' names, brands and models is to establish the type and quality desired. Substitutions may be permitted unless specifically noted otherwise and in accordance with GC39 below.

38.6 When materials, equipment or systems are specified by performance only, without reference to specific manufacturer's brands or models, Construction Manager shall submit its own choice for City's review and approval, supported by sufficient evidence of conformity with the Contract Documents.

GC39 SUBSTITUTIONS

39.1 Prior to proposing any substitute item, Construction Manager shall satisfy itself that the item proposed is, in fact, equal or better to that specified, that such item will fit into the space allocated, that such item affords comparable ease of operation, maintenance and service, that the appearance, longevity and suitability for climate are comparable, and that by reason of cost savings, reduced construction time , or similar demonstrable benefit, the substitution of such item will be in City's interest, and will in no way impact detrimentally upon the Project completion date and schedule. Construction Manager will notify AECOM prior to proposing any potential substitution. Substitutions will be approved by the City and AECOM prior to the Construction Manager pursuing said substitution.

39.2 The burden of proof of equality of a proposed substitution for a specified item shall be upon Construction Manager prior to City's decision on such substitution. Construction Manager shall support its request with sufficient test data and other means to permit City to make a fair and equitable decision on the merits of the proposal. Construction Manager shall submit drawings, samples, data, certificates, and additional information as may be required by the City for proposed substitute items as required by GC41 CONSTRUCTION MANAGER FURNISHED DRAWINGS, DATA AND SAMPLES.

39.3 Any item by a manufacturer other than those specified or of brand name or model number or of generic species other than those specified will be considered a substitution, City and AECOM will be the sole judge of whether or not the substitution is equal in quality, utility and economy to that specified. Construction Manager shall allow an additional seven (7) days for City's review

of substitution. All requests for substitutions with submittal data must be made at least fourteen (14) days prior to the time Construction Manager must order, purchase, or release for manufacture or fabrication. Materials and methods proposed as substitutions for specific items shall be supported by certification of their approval for use by all governmental agencies having jurisdiction over use of specific material or method. Substitutions may not be permitted in those instances where the products designed to match artistic design, specific function or economy of maintenance. Approval of a substitution shall not relieve Construction Manager from responsibility for compliance with all requirements of the Contract. Construction Manager shall coordinate the change with all trades and bear the expense for any changes on other parts of the Work caused by any substitutions.

If City rejects Construction Manager's substitution item on the first submittal, Construction Manager may make only one additional request for substitution in the same category.

GC40 FIELD LAYOUT OF WORK

40.1 All Work under this Agreement shall be constructed in accordance with the lines and grades shown on the Contract Drawings or as approved by the City in writing. Elevation of existing ground, structures and appurtenances are believed to be reasonably correct but are not guaranteed to be absolute and therefore are presented only as an approximation.

40.2 All survey work for construction control purposes shall be made by a land surveyor registered in the State of Florida, with demonstrated experience in the Project area, and who shall be employed by the Construction Manager at Construction Manager's expense within the GMP. The Construction Manager shall establish all base lines for the location of the principal component parts of the Work together with permanent benchmarks and temporary benchmarks adjacent to the Work. Based upon the information provided by the Contract Drawings, the Construction Manager's surveyor shall develop and make all detail surveys necessary for construction including establishment or construction of grid coordinates as shown on the Contract Drawings, location of property boundaries, stakes for all working points, lines and elevations. City shall provide surveys necessary for utility easements.

40.3 The Construction Manager shall have the responsibility to carefully preserve all benchmarks, reference points and stakes. In case of destruction thereof by the Construction Manager resulting from its negligence, or for any reason, it shall be liable for any expense and damage resulting therefrom and shall be responsible for any mistakes that may be caused by the unnecessary loss or disturbance of such benchmarks, reference points and stakes. Existing or new control points, property markers, and monuments that will be established or are destroyed during the normal course of construction shall be re-established by Construction Manager, and all reference ties recorded therefor shall be furnished to the City. All computations necessary to establish the exact position of the Work shall be made and preserved by the Construction Manager.

GC 41 CONSTRUCTION MANAGER FURNISHED DRAWINGS, DATA AND SAMPLES

41.1 Review and permission to proceed by City as stated in this Agreement does not constitute acceptance or approval of design details, calculations, analyses, test methods, certificates or materials developed or selected by the Construction Manager and does not relieve Construction Manager from full compliance with contractual obligations. Drawings, samples, catalogs, data, and certificates required shall be submitted to the City for review.

41.2 All Correspondence except for emails or informal communications from the Construction Manager to the City shall be numbered sequentially and the submittal number shall be referenced. Submittal drawings (shop, erection or setting diagrams) and schedules, required for work of various trades, shall be checked before submission by technically qualified employees of Construction Manager for accuracy, completeness, and compliance with the requirements of this Agreement. These drawings and schedules shall be stamped and signed by Construction Manager indicating such check. The review stamp shall read as follows:

"The signature below indicates that I have checked this submittal for accuracy, completeness and compliance with requirements of the Agreement, and it has been coordinated with all other submittals and Contract Documents."

_____ _____

Sign Date

41.3 Drawings

41.3.1 Where drawings are required for (a) fabrication of Construction Manager furnished equipment; (b) installing Construction Manager furnished material or equipment; or (c) planning and performance of the Work under the Agreement; such drawings shall be provided by and submitted by and at the expense of the Construction Manager before fabrication, installation or performance is commenced. Each submittal shall be made not less than fourteen (14) calendar days prior to the time the drawings are required in accordance with the schedule. Allow at least seven (7) calendar days for review by AECOM. Such drawings shall include, but not be limited to, matchmarks, erection diagrams and other details, such as field connections for proper installation, erection of the equipment, and performance of the Work.

41.3.2 For drawings greater in size than 11"x17", one reproducible and four copies shall be submitted to the City by and at the expense of the Construction Manager. The City will be the initial judge of the adequacy of the quality of the reproducible and prints and may reject reproducible and/or prints on the basis of quality alone. Such drawings will not be folded but will be transmitted in mailer rolls manufactured expressly for that purpose. The reproducible copy of drawings equal to or less than 11"x17" is not necessary, but five copies of the unfolded drawings must be transmitted to the AECOM and City.

41.3.3 If the drawings show variations from the requirements of the Agreement, the Construction Manager shall describe such variations in writing, separate from the drawings, at

the time of submission. If the City approves any such variation(s), it will issue an appropriate modification of the Agreement, except that, if the variation is minor and does not involve a change in price or in time of performance, a modification need not be issued.

41.3.4 Drawings of a specific piece of equipment shall identify components with the manufacturer's part number or reference drawing clearly indicated. If reference drawing numbers are used, the review date of such drawings shall be included. Drawings shall indicate design dimensions, maximum and minimum allowable operating tolerances on all major wear fits, i.e. - rotating, reciprocating or intermittent sliding fits between shafts or stems and seals, guides and pivot pins. The sequence of submission of all drawings shall be such that all information is available for reviewing each drawing when it is received.

41.3.5 All drawings submitted by the Construction Manager shall be reviewed and dated when submitted by the Construction Manager on the face of each drawing to be correct, accurate and shall be furnished in accordance with the requirements of the Specifications. AECOM and the City will conduct a review of Construction Manager's drawings and a drawing marked with one of the following review comments will be returned to the Construction Manager:

a. No exceptions taken.

b. Major corrections noted. No resubmittal.

c. Not required for review.

41.4 Samples

41.4.1 Samples are physical examples that illustrate material, equipment or workmanship and establish standards by which the Work will be judged. Samples of all items of related systems (i.e., adjacent surfaces requiring similar colors but manufactured of different material) must be submitted in the same timeframe before the approval process can begin.

41.4.2 Where samples are required, they shall be submitted by and at the expense of the Construction Manager, within the GMP. Such submittal shall be made not less than fourteen (14) calendar days prior to the time that the materials represented by such samples need to be ordered for incorporation into any Work in accordance with the schedule. Allow at least seven (7) calendar days for City's review. Materials represented by such samples shall not be manufactured, delivered to the site or incorporated into any Work without such review. Each sample shall bear a label showing the Construction Manager's name, date submitted, Project name, name of the item, manufacturer's name, brand name, model number, supplier's name, and reference to the appropriate drawing, Technical Specification section and paragraph number; all as applicable.

41.4.3 Samples that have been reviewed may, at AECOM and City's option, be returned to the Construction Manager for incorporation into the Work.

41.5 Catalogues, Data and Certificates

41.5.1 Where catalogue, data or certificates are required, five (5) copies of each shall be submitted by and at the expense of the Construction Manager. Such submittal shall be made not less than fourteen (14) calendar days prior to the time that the materials represented by such catalogs, data must be ordered for incorporation into any Work in accordance with the approved Critical Path Method (CPM) schedule. Allow at least seven (7) calendar days for AECOM and City's review. Material represented by such shall not be fabricated, delivered to the site or incorporated into any Work without such review.

41.5.2 Certificates shall clearly identify the material being certified and shall include but not be limited to providing the following information: Construction Manager's name, Project name, name of the item, manufacturer's name, and reference to the appropriate drawing, Technical Specification section and paragraph number all as applicable. All catalogs, data by the Construction Manager on the face of each catalog, data and certificate to be correct and shall be furnished in accordance with these requirements and the requirements of the Technical Specifications. AECOM and the City will conduct a review of Construction Manager's catalogues, data and certificates and one copy marked with the review comments will be returned to the Construction Manager.

41.6 Notwithstanding the requirements of this GC41 relative to the requirement for physical documents necessary for record documents, permitting, warranties, maintenance manuals, or other physical documents, it is understood and agreed that all submissions shall be provided and approved electronically to the greatest extent possible.

GC42 CONSTRUCTION SCHEDULE

42.1 Within ten (10) days after the date of the City's issuance of a Notice To Proceed, the Construction Manager shall prepare and submit to the City a CPM construction schedule in graphically depicting the activities contemplated to occur as a necessary incident to performance of the Work required to complete the Project, showing the sequence in which the Construction Manager proposes for each such activity to occur and duration (dates of commencement and completion, respectively) of each such activity. The City's initial approval for the purposes of this GC42.1, and any other provisions in the Contract Documents related to the Construction Manager's responsibility to prepare and submit schedules, shall be limited to a determination that the activities, durations and logic are reasonable.

42.1.1 The construction schedule shall be complete in all respects, covering, in addition to activities and interfaces with other contractors or outside City engaged Contractors (i.e.: IT Services Contractor etc.) at the site of the Work, offsite activities such as design, fabrication, an allowance for weather delays, submittals, procurement and jobsite delivery of Construction Manager furnished material and equipment. The schedule shall be a Critical Path Method (CPM) drawn to a time scale using arrow or precedence type diagramming. The construction schedule activities shall mirror the payment application breakdown.

42.1.2 The construction schedule shall include the following:

a. Brief description of each activity.

b. All submittals, samples, approvals, fabrication, and deliveries for equipment and materials. Allow no more than sixty (60) days float between submittal approval and beginning of fabrication, except as otherwise authorized by City in writing.

c. Activities showing scheduled start and finish, late start and finish, and float.

d. Relations between activities.

e. Contractual and other major milestones including phasing.

f. Schedule activities to depict the time period necessary to complete the activities which includes both labor and material.

g. An allowance for delays due to weather. Contract Time extensions for weather delays will be granted only when all the conditions and criteria for evaluation of time extensions have been met pursuant to the General Conditions.

42.1.3 Upon acceptance of the original CPM schedule, the Early Start and Early Finish dates for all activities shall be fixed as Planned Start and Planned Finished dates. Any further revisions to the schedule must be submitted in writing and approved by the City which shall be accomplished via the monthly schedule updates.

42.1.4 The detailed CPM schedule submittal shall include five (5) color copies of the following:

a. Time Scaled Diagram.

b. Bar Chart in the following formats.

c. Sorted by activity.

d. Sorted by early start.

e. Precedence and Successor report.

f. Narrative report.

g. Submittals shall be organized under Standard CSI format.

42.1.5 The detailed CPM schedule shall be updated monthly and submitted along with an updated flash drive accompanied by an Application for Payment. Construction Manager shall meet with the City and AECOM to review and verify:

a. Actual start and finish dates for completed activities.

b. Remaining duration required to complete each activity started, scheduled to start, but not completed.

c. Logic and time, for change orders that are to be incorporated into the schedules.

d. Percentage for completed and partially completed activities.

42.2 Following development and submittal of the construction schedule as aforesaid, the Construction Manager shall, at the end of each calendar month occurring thereafter during the period of time required to finally complete the Project, or at such earlier intervals as circumstances may require, update and/or revise the construction schedule to show the actual progress of the Work already performed or will affect the progress of the performance of such Work, as depicted on the original construction schedule and all updates and/or revisions thereto as reflected in the updated and/or revised construction schedule last submitted prior to submittal of each such monthly update and revision.

42.3 The Construction Manager shall prepare and incorporate into the schedule data base, at the required intervals, the following schedules:

a. Subcontractor(s) Construction (Subnetworks) - Upon the award of each subcontract, the Construction Manager shall jointly with the subcontractor(s), develop a schedule which is more detailed than the pre-bid schedule included in the Specifications, taking into account the Work schedule of the other subcontractors. The construction schedule shall include as many activities as necessary to make the schedule an effective tool for construction planning and for monitoring the performance of the subcontractor(s). The construction schedule shall also show pertinent activities for material purchase orders, manpower supply, shop drawings schedules and material delivery schedules.

b. Occupancy Schedule - The Construction Manager shall jointly develop with AECOM and the City a detailed plan, inclusive of punch lists, final inspections, maintenance training and turn-over procedures, to be used for ensuring accomplishment of a smooth and phased transition from construction to City occupancy. The Occupancy Schedule shall be produced and updated monthly from its inception through final City occupancy.

42.4 The Construction Manager shall submit a written narrative report as part of its monthly review and update in a form agreed by the Construction Manager and the City. The narrative report shall include a description of problem areas; current and anticipated delaying factors and their estimated impact on performance of other activities and completion dates, and an explanation of corrective action taken or proposed.

42.5 The Construction Manager shall have in its employ for the length of this Project, at least one qualified scheduling specialist whose responsibility as to this Agreement will be to prepare, plan and draft the construction schedules, monitor the construction progress, analyze scheduling problems for resolution, update the Construction Schedule as required in the Agreement, and maintain updated information as required regarding the interface with other contracts. The costs associated herewith, and all scheduling activities, are included in the General Conditions.

42.6 The Construction Manager agrees that whenever it becomes apparent from the current progress review meeting or the computer produced calendar that the completion date, as set forth in this Agreement, as it may be adjusted will not be met, the Construction Manager shall execute some or all of the following remedial actions at Construction Manager's sole cost and expense, within the GMP:

a. Increase construction manpower in such quantities and crafts as necessary to eliminate the backlog of Work.

b. Increase the number of working hours per shift, shifts per working day, working days per week, the amount of construction equipment , or any combination of the foregoing to eliminate the backlog of Work.

c. Reschedule the Work in conformance with specification requirements.

42.7 Prior to proceeding with any of the above actions, the Construction Manager shall notify the City of the proposed schedule changes. Such actions shall be incorporated by the Construction Manager into the diagram before the next update, at no additional cost.

GC43 RESPONSIBILITY FOR WORK SECURITY

43.1 Construction Manager shall, at its expense, as it is included in the GMP, at all times conduct all operations under the Agreement in a manner to avoid the risk of loss, theft or damage by vandalism, sabotage or other means to any property. Construction Manager shall promptly take all reasonable precautions which are necessary and adequate against any conditions which involve a risk of loss, theft or damage to its property, at a minimum. Construction Manager shall continuously inspect all its Work, materials, equipment and facilities to discover and determine any such conditions and shall be solely responsible for discovery, determination and correction of any such condition.

GC44 PROTECTION OF WORK IN PROGRESS, MATERIALS AND EQUIPMENT

44.1 Construction Manager shall be responsible for and shall bear any and all risk of loss or damage to Work in progress, all materials delivered to the site, and all materials and equipment involved in the Work until completion and final acceptance of Work under this Agreement. Excluded from Construction Manager's responsibility is any loss or damage which results from acts or omissions of the City or its representatives.

44.2 Permanent openings or thoroughfares for the introduction of work and materials to the structure and construction site shall be protected, so that upon completion, the entire Work will be delivered to the City in proper, whole and unblemished condition.

GC45 PROTECTION OF EXISTING PROPERTY

45.1 Construction Manager shall conduct its operations as not to damage, close or obstruct any utility installation, highway, road or other property until permits therefore have been obtained.

If facilities are closed, obstructed, damaged or rendered unsafe by Construction Manager's operations, Construction Manager shall, at its expense within the GMP, make such repairs and provide temporary guards, lights and other signals as necessary or required for safety and welfare of persons on the jobsite and the general public.

45.2 Construction Manager shall conduct its operation so as not to damage any existing buildings or structures. The Construction Manager shall verify that means and methods of construction used inside, adjacent to, under or over existing buildings will not cause damage. The Construction Manager shall provide protection methods which ensure the safety of persons on the jobsite and the general public.

45.3 Unless otherwise specifically provided in the Agreement, Construction Manager shall not do any Work that would disrupt or otherwise interfere with the operation of any pipeline, telephone, electric, radio, gas, transmission line ditch or other structure, nor enter upon lands in their natural state until approved by the City. Thereafter, and before it begins such Work, Construction Manager shall give notice to City of its intension to start such Work. Construction Manager shall not be entitled to any extension of time or any extra compensation on account of any postponement, interference, or delay caused by any such line, ditch or structure on or adjacent to the site of the Work, unless an unknown existing condition is discovered that impacts Construction Manager. If Construction Manager has exercised due diligence such as, but not limited to, conducting soft digs, securing utility locates, as well as other activities both during its pre-con performance and thereafter, Construction Manager shall not be held responsible for any damages caused to any lines, cables, pipes or pipelines which are not depicted on any surveys, studies, reports, investigations and legal descriptions of the site supplied to Construction Manager.

45.4 Construction Manager shall preserve and protect all cultivated and planted areas and vegetation such as trees, plants, shrubs and grass on or adjacent to the Project, which, as determined by the City do not reasonably interfere with the performance of this Agreement.

45.5 Construction Manager shall be responsible for damage to any such areas of vegetation and for unauthorized cutting of trees and vegetation, including, without limitation, damage arising from the performance of its work through operation of equipment and or stockpiling of materials. All cost in connection with any repairs or restoration necessary or required by reason of any such damage or unauthorized cutting shall be borne by Construction Manager.

GC46 LABOR

46.1 Construction Manager shall employ only competent and skilled personnel to perform the Work. Construction Manager shall, if requested to do so by City, remove from jobsite any personnel of Construction Manager whom City determines unfit or acting or working in violation of any provision of this Agreement.

46.2 The Construction Manager and subcontractors shall be bound by and comply with all Federal, State and local laws with regard to minimum wages, overtime work, hiring and discrimination. All work necessary to be performed after regular working hours, on Saturdays, legal and City Holidays, shall be performed without additional expense to the City, unless it is overtime work performed upon approval by City to mitigate the impact of an excusable delay. The Construction Manager shall comply with the Copeland Anti-Kick Back Act (19 U.S.C. 874) as supplemented in the Department of Labor Relations (29 CFR Part 3). This Act provides that each Construction Manager or subcontractor(s) shall prohibit from inducing any means, any person employed in the construction, completion or repair of public work, to give up any part of the compensation to which he is otherwise entitled.

GC47 EQUAL EMPLOYMENT OPPORTUNITY

47.1 During the performance of this Agreement, the Construction Manager agrees as follows:

a. The Construction Manager will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, or national origin. The Construction Manager will take affirmative action to ensure that applicants and employees are treated during employment without regard to their race, color, religion, sex. Sexual orientation, or national origin. Such action shall include, but not be limited to the following: Employment, upgrading, demotion, or transfer; recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Construction Manager agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the City setting forth provisions of this nondiscrimination clause.

b. In the event of the Construction Manager's noncompliance with the nondiscrimination clause of this Agreement or with any of such rules, regulations, or codes, this Agreement may be cancelled, terminated or suspended in whole or in part.

GC48 SAFETY AND PROTECTION OF PERSONS AND PROPERTY

48.1 Responsibility for Safety and Health

48.1.1 The Construction Manager shall be responsible for initiating, maintaining and supervising all safety precautions and programs in connection with the Work to be performed under the terms of the Agreement ("Work"). The Construction Manager shall take all precautions and follow all procedures for safety of, and shall provide all protection to prevent injury to, all persons involved in any way in the Work and all other persons, including, without limitation, the employees, agents, guests, visitors, invitees and licensees of the City and Users who may be affected thereby. The Construction Manager shall set forth in writing its safety precautions and programs in connection with the Work and submit the same to the City. The City may, but shall not be obligated to, make suggestions and recommendations to the Construction Manager with respect thereto.

48.1.2 All Work, whether performed by the Construction Manager, its subcontractors or sub-subcontractors, or anyone directly or indirectly employed by any of them, and all equipment, appliance, machinery, materials, tools and like items incorporated or used in the Work, shall be in compliance with, and conform to:

a. All applicable laws, ordinances, rules, regulations and orders of any public, quasi-public or other authority relating to the safety of persons ad their protection against injury, specifically including, but in no event limited to, the Federal Occupational Safety and Health Act of 1970, as amended and all State, Local, City and County rules and regulations now or hereafter in effect; and

b. All codes, rules, regulations and requirements of the City and its insurance carriers relating thereto. In the event of conflicting requirements, the more stringent shall govern.

48.1.3 Should the Construction Manager fail to provide a safe area for performance or the Work or any portion thereof, the City shall have the right, but not the obligation, to suspend Work in the unsafe area. All costs of any nature resulting from the suspension, by whosoever incurred, shall be borne by the Construction Manager.

48.1.4 Each worker on the Job Site shall have the proper safety equipment for the duties being performed by that worker and Construction Manager will not permit any worker on the Job site who fails or refuses to use the same. The City shall have the right, but not the obligation, to order the Construction Manager to send a worker home for the day or to discharge a worker for his or her failure to comply with safe practices, with which order the Construction Manager shall promptly comply.

48.1.5 The Construction Manager shall defend, indemnify and hold the City, the City's representatives and its respective officers, directors, agents, employees and assigns, harmless from and against any and all liability, public or private, penalties, contractual or otherwise, losses, damages, costs, reasonable attorneys' fees, expenses, causes of action, claims or judgments to the extent resulting from any failure of the Construction Manager, its subcontractors or sub-subcontractors or anyone directly or indirectly employed by any of them or whose acts any of them may be liable, to comply with the provisions of this General Condition.

48.1.6 In any and all claims against those indemnified hereunder by any employee of the Construction Manager, any subcontractor(s) or sub-subcontractor(s), anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, the indemnification obligation under this paragraph shall not be limited in any way to any limit(s) on amount or type of damages, compensation or benefits payable by or for the Construction Manager or any subcontractor(s) or sub-subcontractor(s) under any workers' compensation acts, disability benefit acts or other employee benefit acts.

GC49 UNCONTROLLABLE CIRCUMSTANCES

49.1 The City and Construction Manager will be excused from the performance of their respective obligations under this Agreement when and to the extent that their performance is delayed or prevented by any circumstances beyond their control including, fire, flood, explosion, strikes or other labor disputes, acts of god or public emergency, war, riot, civil commotion, malicious damage , act or omission of any governmental authority, delay or failure or shortage of any type of transportation, equipment or service from a public utility needed for their performance, provided that:

a. The non-performing Party gives the other Party prompt written notice within three (3) business days describing the particulars of the Force Majeure including, but not limited to, the nature of the occurrence and its expected duration, increased costs associated therewith (if any, and to the extent known at the time), and continues to furnish timely reports with respect thereto during the period of the Force Majeure, provided that the time limit to provide notice shall be extended if the City's operations are closed as a result of the Force Majeure event;

b. The excuse of performance is of no greater scope and of no longer duration than is required by the Force Majeure;

c. No obligations of either Party that arose before the Force Majeure causing the excuse of performance are excused as a result of the Force Majeure; and

d. The non -performing party uses its best efforts to remedy its inability to perform. Notwithstanding the above, performance shall not be excused under this Section for a period in excess of two (2) months, provided that in extenuating circumstances, the City may excuse performance for a longer term. Economic hardship of the Construction Manager will not constitute Force Majeure. The term of the Agreement shall be extended by a period equal to that during which either Party's performance is suspended under this Section.

49.2 Any delays caused by Force Majeure events shall be excusable delays.

GC50 FIRE PREVENTION

50.1 Construction Manager shall at its expense, as it is included in the GMP, conform to all Federal, State, and local laws and regulations pertaining to burning, fire prevention and control within or adjacent to the Project. Necessary precautions to avoid and eliminate fire hazards shall be the responsibility of the Construction Manager. This includes keeping the Work area clear of all trash at all times.

50.2 All tarpaulins used for any purpose during construction of any Work shall be made of material resistant to fire, water and weather and shall bear UL labels. Lighting of any fires on premises is strictly forbidden. Controlled burning shall be with the prior written consent of the City. Construction Manager shall provide portable fire extinguishers properly labeled, located and compatible with the hazard of each work area and shall instruct its personnel in their use.

Wherever welding and burning are conducted, inflammable materials shall be protected and a fire watch shall be provided by Construction Manager to be present during the burning and welding operation to ensure that protective measures are taken and that no fires result from such operation to ensure that protective measures are taken and that no fires result from such operation. The fire watch shall have fire extinguisher equipment readily available and know-how for proper use.

GC51 BEST MANAGEMENT PRACTICES

51.1 Construction Manager shall be responsible for evaluating the site before construction is initiated to determine if any site conditions may pose particular problems for the handling of any Regulated Substances. For example, handling Regulated Substances in the proximity of water bodies or wetlands may be improper. Construction Manager shall not be liable for, and the City shall hold Construction Manager harmless for existing Regulated Substances present in any form or location over, on, in or under the Project site.

51.2 Regulated substances are substances that are known to cause significant harm to human health and the environment (including surface and ground water). The Unified Land Development Code (ULDC), Section 9.3, Wellfield Protection, regulates the storage, handling, use and production of Regulated Substances within Wellfield zones which may impair present and future drinking water suppliers. In addition, the ULDC, Section 9.6, Excavation, requires that Best Management Practices for the Construction industries be followed for Agricultural Area, TYPE II, and TYPE IIIA and TYPE IIIB excavation activities.

51.3 If any Regulated Substances are stored on the construction site, they shall be stored in a location and manner which will minimize any possible risk of release to the environment. Any storage container of 55 gallons, or 440 pounds, or more containing Regulated Substances shall have constructed below it an impervious containment system constructed of materials of sufficient thickness, density and composition that will prevent the discharge to the land, ground waters, or surface waters, of any pollutant which may emanate from said container or containers. Each containment system shall be able to contain 150% of the contents of all storage containers above the containment system.

51.4 Construction Manager shall familiarize itself with the manufacture's safety data sheet supplied with each material containing a Regulated Substance and shall be familiar with procedures required to contain and clean up any releases of the Regulated Substance. Any tools or equipment necessary to accomplish same shall be available in case of a release.

51.5 Upon completion of construction, all unused and waste Regulated Substances and containment systems shall be removed from the Construction Site and shall be disposed of in a proper manner as prescribed by law.

GC52 INSPECTION: REJECTION OF MATERIALS AND WORKMANSHIP

52.1 All materials and equipment furnished and work performed shall be properly inspected by Construction Manager, at its expense, as it is included in the GMP, and shall at all times be subject to quality surveillance, observations or quality audit by City. Construction Manager shall provide safe and adequate facilities and all samples, drawings, lists and documents necessary for such quality surveillance, observation, or quality audit. For this purpose, City shall be afforded full and free access to the shops, factories, or places of business of Construction Manager and its subcontractors and suppliers for such quality surveillance, observation or quality audit and to determine the status of the Work. If Construction Manager covers all or any portion of the Work prior to any quality surveillance or test by City, the cost of any necessary uncovering and replacing shall be borne by Construction Manager. Neither the failure to make such quality surveillance, observation or quality audit, nor to discover defective workmanship, materials, or equipment shall prejudice the rights of City thereafter to correct or reject the same as herein after provided.

52.2 If any material, equipment or workmanship is determined by City, either during performance of the Work or on final quality surveillance, or during any applicable warranty period(expressed or implied), to be defective or not complying with the requirements of this Agreement, City shall notify Construction Manager in writing that such material, equipment or work is rejected and the City reserves the right to withhold payment on any such item. Thereupon, Construction Manager shall, at its own expense within the GMP, immediately remove and replace or correct such defective material, equipment or work by making the same comply strictly with all requirements of the Agreement.

GC53 TESTING

53.1 Unless otherwise provided in the Contract Drawings and Specifications, shop testing of materials or work shall be performed by the Construction Manager and in accordance with the Technical Specifications. Should tests in addition to those required by Specifications be desired by City, Construction Manager will be advised in reasonable time to permit such testing. Such additional tests will be at City's expense unless such additional tests are required due to Construction Manager's work or materials having failed any initial test. In this event, such additional re-tests shall be at Construction Manager's expense. Construction Manager shall furnish samples as requested and shall provide reasonable and accurate notice of when construction activities which require City's testing services are required. Construction Manager shall be responsible for stand-by and other costs associated with the testing agency if that construction activity is delayed or canceled.

GC54 PROGRESS

54.1 Construction Manager shall give City full information in advance as to its plans for performing each part of the Work. If at any time during the progress of work, Construction Manager's actual progress is inadequate to meet the requirements of this Agreement, City may so notify Construction Manager who shall thereupon take such steps as may be necessary to

improve its progress. If within a reasonable period as determined solely by City, but in no event less than ten (10) calendar days, Construction Manager does not improve performance to meet the currently approved Agreement construction schedule, City may require an increase in Construction Manager's labor force, the number of shifts, overtime operations, additional days of work per week and an increase in the amount of construction plant, all without additional cost to City. Neither such notice by City nor City's failure to issue such notice shall relieve Construction Manager of its obligation to achieve the quality of work and rate of progress required by this Agreement.

54.2 Failure of Construction Manager to comply with the reasonable instructions of City may be grounds for determination by City that Construction Manager is not prosecuting its work with such diligence as will assure completion within times specified. Upon such determination, City may terminate Construction Manager's right to proceed with the performance of the Agreement, or any separable part thereof, in accordance with the applicable provision of this Agreement.

GC55 CHANGES

55.1 City may, at any time, without invalidating the Agreement and without notice to the Surety(ies), make changes in the Work by issuing Change Orders (and which are not subject to this GC55 and its subparts).

55.2 City will issue written orders to Construction Manager for any changes, except that in the event of an emergency which City determines immediately endangers life or property, City may issue oral orders to Construction Manager for any work required by reason of such emergency. Such orders will be confirmed in writing as soon as practicable. Such orders, whether written or oral, may be accompanied by drawings and data as are necessary to show the extent of such ordered work.

55.3 Construction Manager shall commence such changed work so that all dates set forth in Construction Manager's current construction schedule, as accepted by City and as adjusted for any changes directed by City, will be met. In the event of an emergency which City determines immediately endangers life or property, Construction Manager shall immediately commence such changes as required by City in order to mitigate or remove the emergency condition. Failure to commence any such change in a timely fashion shall entitle City to invoke the provisions of section entitled TERMINATION FOR DEFAULT.

55.4 Unless otherwise required, Construction Manager shall, within twenty-one (21) calendar days following receipt of a written Change request from City, submit in writing to City a Contract Change Proposal for accomplishing such change, which proposal shall reflect the increase or decrease, if any, in cost to City of performing the change under the Agreement in comparison to what the cost would have been, had such change not been offered. The Contract Change Proposal shall also include an adjustment of the Contract Time, if applicable.

55.5 The proposal shall state the Construction Manager's added and/or deleted compensation in detail, including, but not limited to:

a. Material quantities and unit prices;
b. Labor manhours and wages by craft;
c. Equipment types and size and rental rate;
d. Overhead and profit, of 5% for those portions subcontracted, and 15% of those portions that are self-performed by Construction Manager;
e. Subcontract costs with back-up detail as specified (in items a, b, c), and a markup for subcontractor(s) overhead and profit not to exceed 10% in the aggregate;
f. Time extension, if any;
g. A detailed description of any impacts this change will have on any activities on the Critical Path which would affect any of the Milestone Dates;
h. Proof of payment of any tax liability resulting from a specific change (if requested by City);
i. General Condition costs: provided however, that said costs shall be compensable only in the event that the Change Order results in an extension of the substantial Completion Date, as extended by Change Orders, if any, and at a daily rate that shall be extrapolated from the amount of the General Conditions items specifically applicable to the Change Order; and
j. Applicable costs of insurance and bonding.

55.6 Under no circumstances shall Construction Manager apply for or be entitled to recover extended home office overhead costs associated with a change in the Work, whether calculated in accordance with the Eichleay Formula. The Parties may agree, if justified to an extension of time in connection with any changes to the Work. Any time extension request submitted after the twenty-one (21) calendar daytime period noted above, will not be considered, and deemed waived by Construction Manager.

55.7 If Construction Manager does not propose the method of compensation for such change, or any part thereof, within the time required, or if any proposed method is not acceptable to City, or if a method of compensation for such change, or any part thereof cannot be agreed upon, Construction Manager shall proceed upon direction (Construction Change Directive) with such change.

55.8 A Construction Change Directive (CCD) is a written order prepared by AECOM and signed by the City, directing a change in the Work and stating a proposed basis for adjustment, if any, in the GMP or Contract Time, or both. A CCD may be used in the absence of total agreement on the terms of Change Order or to complete work which, if not accomplished, could adversely affect a critical path activity. Upon receipt of the CCD, the Construction Manager shall promptly proceed with the change in the Work involved and advise City of the Construction Manager's agreement or disagreement with the method, if any, provided in the CCD for determining the proposed adjustment in the GMP or Contract Time. When the City and Construction Manager agree with the determination made concerning the adjustments in the GMP and/or Time, or otherwise reach

agreement upon the adjustments, such agreement shall be recorded by the preparation of a written Change Order.

55.8.1 If, at any time after Construction Manager commences such change, and a method of compensation other than verifiable cost of the changed Work plus the markups allowed in GC56.5 is agreed upon, such compensation will be made in accordance with such agreement. In any event, Construction Manager shall keep accurate records of the actual cost to Construction Manager for such change. Costs for which Construction Manager shall be entitled to compensation on a cost of the changed Work plus markup basis as described above, are as follows:

a. Direct Labor Cost - Payment will be made for all manual classifications up to and including onsite personnel, including foremen, general foreman, office personnel, timekeepers, but shall not include superintendents, assistant superintendents, unless the subcontractor's schedule is extended by the change, and maintenance mechanics, and those personnel categorized in the Lump Sum. The time charged to changes will be subject to the daily approval of City, and no charges shall be acceptable unless evidence of such approval is submitted by Construction Manager with its billing. City will have personnel available to sign tickets on a daily basis.

Labor rates used to calculate the direct costs shall be those rates in effect during the accomplishment of the change, excluding those employees catalogued above In addition to the direct payroll costs, the direct labor costs shall include payroll taxes and insurance, vacation allowance, subsistence, travel time and overtime premium and any other payroll additives required to be paid by Construction Manager by law or collective bargaining agreements, excluding those employees catalogued I (a) above. Copies of certified pertinent payrolls shall be submitted to City.

b. Equipment Costs - Payment for the rental and operation of the equipment furnished and used by Construction Manager shall be made for all construction and automotive equipment or tools. Equipment time charged to changes will be subject to daily written approval of City and no changes will be accepted unless evidence of such approval is submitted with Construction Manager's billing.

The equipment rental and operation rates include costs for rental, fuel, oil, grease, repair parts, service, and maintenance of any kind and necessary attachments. Such charges do not include costs for operating labor and transportation to and from the location of the change. Equipment rental rates for Construction Manager-owned equipment used in this Agreement shall be those contained in the RENTAL RATE BLUE BOOK as published by K-III Directory Corporation, 1735 Technology Drive, Suite 410, San Jose, California 95110-1313, (800-669-3282) and current at the time that work for any specific Change is performed, less 30%. When equipment is used for cost of the work changes which do not reasonably resemble adjusted Blue Book rental rates, the rental rate shall be negotiated and agreed upon in writing.

If Construction Manager or subcontractor(s) owned equipment is not available and equipment is rented from outside sources, payment will be computed on the basis of actual invoice cost. Rental rates for non-owned equipment must be approved in advance by City.

When the operated use of equipment is infrequent and, as determined by City, such equipment need not remain at the site of the Work continuously, payment shall be limited to actual hours of use. Equipment not operating but retained at the location of changes at City's direction shall be paid for at a standby rate.

Unless otherwise provided in the Agreement, all equipment rental rates shall be agreed upon in writing before commencing any change. When a specific piece of rental equipment, normally used to perform unchanged Contract Work is used for cost of the Work Changes, the applicable rental rate shall be the actual rate paid by Construction Manager at the time the Work is performed.

Transportation costs for bringing equipment to the jobsite and for returning equipment to the point of origin, exclusively for use on time and material work, will be reimbursed to Construction Manager based on invoices, provided that prior written approval has been given to Construction Manager.

Overtime shall be paid as per Method 2 described in said RENTAL RATE BLUE BOOK.

No compensation will be made to Construction Manager for equipment repair, equipment maintenance or idle equipment time.

c. Material Costs - Payment for the cost of materials furnished by Construction Manager for use in performing the change will be made, provided such furnishing and use of materials was as specifically authorized and the actual use was verified by City. Payment will be the net cost to Construction Manager delivered at the job and vendor's invoice shall accompany the billing along with the verification by City of such use of such materials.

d. Contract and Outside Service Costs - Payment for work and services subcontracted by Construction Manager in the performance or completion of the change will be made only when both the subcontractor(s) and the terms of payment to such subcontractor(s) have been approved in writing by City before the subcontractor(s) starts to work on the change, unless the change in scope is directed in writing by the City as a Change Order Directive.

e. Tools and Equipment - Payment will be made for tools and equipment with a new cost of One Thousand Dollars, or less, each, only upon approval by the City.

55.9 For any changes involving deductive items, the following shall apply to the amount of allowable overhead, profit bond allowance:

a. For deductive changes only (those which contain no additive items), there will be no reduction in overhead and profit and, likewise, no addition by the Construction Manager for processing.

b. For changes containing both additions and deductions covering related work or substitutions, the overhead and profit shall be figured on the net increase if any, with respect to that change, plus nine percent (9%) thereof covering overhead and profit.

55.10 No change order or CCD shall be valid until approved and signed by the City. AECOM is not authorized to bind the City to changes relative to changes in Contract cost and or time.

AECOM may only recommend acceptance or rejection. If a proposed change is deemed beneficial to the Project and is within the limits set forth in the Agreement, the City may cause to be issued an appropriate change order to the Agreement with or without the Construction Manager's signature, provided that any change order that is not executed by Construction Manager shall be subject to dispute resolution.

55.11 AECOM will have the authority to order minor changes in the Work which do not involve adjustment to the GMP or Time and are not inconsistent with the intent of the Contract Documents. Such changes shall be affected by written order and shall be binding on the City and Construction Manager shall receive no additional compensation therefore, nor there any change in the Contract Time. AECOM shall immediately provide notices of all minor changes in the Work to the City.

55.12 Execution of a Change Order acknowledges final settlement of, and releases, all claims for costs and time associated, directly or indirectly, with the stated modification(s), including all claims for cumulative delays or disruptions resulting from, caused by, or incident to such modification(s), and including any claim that the modification(s) constitutes, in whole or part, a change to the Agreement.

GC56 RECORD DRAWINGS AND SPECIFICATIONS

56.1

a. Drawings:

1) Conformed Documents - Prior to the first application for payment, Construction Manager shall show proof of conformed documents with all bid addenda identified on the record drawings and on his field set of drawings. Supplemental information following the bid shall be included and updated monthly for review with the application Payment.

2) Progress Records - During construction, Construction Manager shall keep a marked-up and up-to-date set of drawings showing as-built conditions on site as an accurate record of all deviations between work as shown and work as installed. These drawings shall be available to City for inspection at any time.

3) Final Records - The Construction Manager shall furnish to City a complete set of marked-up as-built with Record clearly printed on each sheet. City, at its expense, will furnish Construction Manager with drawings for mark-up by Construction Manager. Construction

Manager shall, by use of professional draftsman accurately and neatly transfer all deviations from progress as-built to final as-builts.

b. Specifications:

1) Progress Records - During construction, Construction Manager shall keep a marked-up and up-to-date set of Specifications showing as-is conditions on the site annotated to clearly indicate all substitutions that are incorporated into the Work. Where selection of more than one product is specified, annotation shall show which product was installed. These Specifications shall be available to City for inspection at any time.

2) Final Records - The Construction Manager shall furnish to City a complete set of marked -up as-built Specifications with Record clearly printed on cover. City, at its expense, will furnish Construction Manager a set of specifications for Mark-up by Construction Manager. Construction Manager shall accurately and neatly transfer all annotations from progress as-builts to final as-builts.

c. Manuals:

1) Manuals - As a condition precedent to Substantial Completion, the Construction Manager shall furnish to City three complete sets of manuals and applicable operating instructions as referenced in Technical Specifications.

2) Unless otherwise specified, manuals to be bound in 3-ring binders with contents clearly indicated on outside cover.

d. Endorsement:

1) Construction Manager shall sign each final record drawing and the cover of the record Specifications and shall note there on those deviations and annotations are complete and accurate.

2) The Construction Manager shall provide a signed and notarized affidavit indicating that no asbestos containing material were used or installed during the course of construction as a condition precedent to Final Acceptance.

e. Fixed Asset Equipment and Fixture Information:

1) Construction Manger shall provide the City with a list (in electronic format and hard copy) of each piece of equipment having an individual value greater than $500.00 prior to Final Acceptance. The list shall include, at a minimum; a) the name, make and model number, b) the quantity installed, and c) the value of the equipment.

56.2 Rights in Documents and Work

Any and all reports, photographs, surveys and other data and documents provided or created in connection with this Agreement are and shall remain the property of the City; and Construction

Manager disclaims any ownership in such materials. In the event of and upon termination of this Agreement, any reports, photographs, surveys, and other data and documents prepared by Construction Manager, whether finished or unfinished, shall become the property of the City and shall be delivered by Construction Manager within seven (7) days of termination of this Agreement by either party. Any compensation due to Construction Manager shall be withheld until Construction Manager delivers all documents to the City as provided herein.

GC57 MEASURMENT OF AND PAYMENT FOR WORK

57.1 Estimates and all support data shall be prepared by Construction Manager and submitted in writing for City's approval on or about the end of each month covering the amount and value of work satisfactorily performed by Construction Manager up to the date of each estimate. Such estimates shall be based on the construction schedule completed activity and may be confirmed by actual measurements of the Work in place. Estimates shall be based on cumulative total quantities of work performed. Estimates may include materials or equipment not incorporated into the Work provided the requirements set forth below are met. A format for such estimates shall be determined by the City according to type of Contract Work and shall be agreed upon prior to, or no later than, an application for the first progress payment.

57.2 Partial payments may be made to the extent of the delivered cost of materials to be incorporated in the Work, provided such materials meet the requirements of this Agreement, plans and specifications and are delivered to acceptable locations at the Project Site or to other sites in Broward County that are acceptable to the City (bonded warehouse). Such material must be stored in a secure manner, acceptable to the City, and in accordance with any manufacturer's recommendations.

57.3 Delivered cost of such stored or stockpiled materials may be included in any subsequent payment request once the Construction Manager meets the following conditions:

a. An applicable purchase order or supplier's invoice is provided listing the materials in detail, cost of materials and identifying this specific Agreement, by name, subject to any applicable provisions of the Owner Direct Purchase Program.

b. The material is insured against loss or damage (from whatever source) or disappearance prior to incorporation into the Work.

c. Once any stored material is paid for by City, it shall not be removed from the designated storage area except for incorporation into the Work.

d. Evidence that Construction Manager has verified quantity and quality of material delivered (verified packing list).

57.4 It is further agreed between the Parties that the transfer of title and the City's payment for any stored or stockpiled material materials pursuant to this General Condition shall in no way relieve the Construction Manager of the responsibility of ensuring the correctness of those

materials and for furnishing and placing such materials in accordance with the requirements of this Agreement, plans and Specifications. Construction Manager shall make all surveys necessary for determining all quantities of work to be paid for under the Agreement. Copies of field notes, computations, and other records made by Construction Manager for the purpose of determining quantities shall be furnished to City upon request. Construction Manager shall notify City prior to the time such surveys are made. City, at its discretion, may arrange to have its representative witness and verify all surveys made by Construction Manager for determining quantities of work to be paid for under the Agreement. Measurements and computations shall be made by such methods as City may consider appropriate for the class of work measured.

57.5 The dividing limits, lines or planes between adjacent items or classes of excavation, concrete, or other types of work where not definitely indicated on the drawings or in the specifications, shall be determined by City.

57.6 No payments of invoices (or portions thereof) shall at any time constitute approval or acceptance of the Work under this Agreement, nor be a waiver by City of any of the terms contained herein.

GC58 PROGRESS PAYMENT PROCEDURES

58.1 The Construction Manager shall prepare a Schedule of Values by phases of work to show a breakdown of the GMP corresponding to the payment request breakdown and progress schedule line items. The schedule of values must also show dollar's value for each unit of work scheduled. Change Orders shall be added as separate line items. The schedule of values shall be submitted to the City and AECOM for review and approval prior to "Commencement of Work."

58.2 The Construction Manager will prepare and submit three (3) original copies of monthly invoices for work completed during the one-month period. Pay Applications shall be submitted in a format of the sample form given to the Construction Manager at the Pre-Construction meeting. All information must be completed for any pay application to be accepted. City's account number(s) for the Project will be given at the Pre-Construction meeting and will be reviewed by all parties in attendance at the monthly pay application meetings. Prior to formal submission of the Application the Construction manager shall submit a rough draft plus two extra copies for the City and Design Professional of Record to review. Construction Manager shall submit final approved copies (three (3)) to AECOM, whose approval is required prior to submission to the City. AECOM will process the payment application for any undisputed amount due to Construction Manager.

58.3 If the pay estimate and support data are not approved, the Construction Manager is required to submit new, revised or missing information according to the City's instructions. Otherwise, the Construction Manager shall prepare and submit to City an invoice in accordance with the estimate as approved. City will pay Construction Manager, in accordance with Florida Local Government Prompt Payment Act, Section 218.70, Florida Statutes, as may be amended or revised.

Retainage shall be withheld from each Application for Payment from the Construction Manager in the amount of five (5) percent of the sum of the total cost for the Work, Change Order Work, and materials stored on site, as such items are included for payment within the Application for Payment and as agreed upon by AECOM and the City. Retainage shall not apply to the Construction Manager's General Conditions, payment and performance bond, CCIP or subcontractor default insurance.

After 50% of the completion of the Work has been completed and the Work meets all of the following conditions:

a. On or ahead of the Project Schedule;

b. There are no breaches of Notices of non-compliant Work;

c. The Work has been completely procured by the Construction Manager and remains within the GMP construction budget; and

d. There is no delinquency in the completion of the Work.

Then, if the Construction Manager requests, and both the City and AECOM approve in writing, the sum being withheld as retainage will be converted to a lump sum and held by the City until Final Completion. Following the conversion of the retainage to a lump sum, the City will withhold no further retainage from payments to the Construction Manager.

58.4 Each application for payment shall be accompanied by the follow:

a. A notarized Affidavit of Disbursement of Previous Periodic Payments to subcontractors from the Construction Manager for the portion of work up to the date of that particular pay application.

b. A City approved construction schedule update.

58.5 Upon request, Construction Manager shall furnish acceptable evidence that all such claims or liens have been satisfied. On bonded projects only, the City may allow, with consent of Surety and indemnification of the County against any claims, payment for work which there is an outstanding Notice of Non-Payment.

58.6 Any amount otherwise payable under the Agreement may be withheld, in whole or in part, if:

a. Any claims are filed against Construction Manager by City or third parties; or if reasonable evidence indicates the probability of filing any such claim; or

b. Construction Manager is in default of any Agreement condition; or

c. There is reasonable evidence that the Work cannot be completed for the unpaid balance of the Contract sum; or

d. Damage to the City or a separate Construction Manager; or

e. Reasonable evidence that the Work will not be completed within the Contract Time, and that the unpaid balance would not be adequate to cover actual or liquidated damages for the anticipated delay; or

f. Defective work or material is not remedied; or

g. Construction Manager repeatedly fails to carry out the Work in accordance with the Contract Documents; and

h. Construction Manager fails to timely submit a City approved updated Schedule with each Application for Payment or continually submits an updated Schedule that is not subsequently approved by the City.

58.7 If claims or liens filed against Construction Manager or property of City connected with performance under this Agreement are not promptly removed by Construction Manager after receipt of written notice form the City to do so, City may remove such claims or liens and all costs in connection with such removal shall be deducted from withheld payments or other monies due, or which may become due, to Construction manager. Construction Manager shall have no less than thirty (30) days to remove or bond off such lien after notice. If the amount of such withheld payments or other monies due Construction Manager under the Agreement is sufficient to meet such cost, or if any claim or lien against Construction Manager is discharged by City after final payment is made, Construction Manager and its surety or sureties shall promptly pay City all costs (including attorney fees) incurred thereby regardless of when such claim or lien arose.

58.8 Following issuance of a Certificate of Substantial Completion, Construction Manager may submit special payment request, provided the following have been completed:

a. Obtain permits, certificates of occupancy and other approvals and releases by governing authorities, required for the City's occupancy and use of the Project.

b. Complete final cleaning of the Work.

c. Submit record documents (record drawings).

d. Submit listing of Work to be completed before final acceptance.

e. Settle liens and other claims.

f. Obtain Consent of Surety for partial release of retainage.

g. Settle Liquidated Damages due to City, if any.

58.9 Upon receipt by City of Construction Manager's written Notice of Final Completion of its Work under this Agreement, City shall verify all Work has been completed on the Project. When

all Work has been verified as complete, and the Construction Manager completes and submits the items listed below, the Construction Manager may submit a final invoice.

a. Complete Work listed as incomplete at the time of Substantial Completion and obtain design Professional certification of completed Work.

b. Submit proof of payment on fees, taxes, or similar obligations.

c. Transfer operational, access, security and similar provisions to City, remove temporary facilities, tools and similar items.

d. Obtain Consent of Surety for final payment and/or partial release of retainage.

e. Obtain certification of as-built (record) drawings from Design Professional of Record.

GC59 USE OF COMPLETED PORTIONS OF WORK (USE OF THE PARKING GARAGE AND POLICE HEADQUARTERS BUILDING)

59.1 Whenever, as determined by City, any portion of work performed by Construction Manager is in a condition suitable for use, City may initiate certificate of Substantial Completion (Partial Utilization) for that portion and take possession of or use such portion. Such use by City shall in no case be constructed as constituting final acceptance and shall neither relieve Construction Manager of any of its responsibilities under the Agreement, nor act as a waiver by City of any of the conditions thereof, provided, that Construction Manager shall not be liable for the cost of repairs, rework, or renewals which may be required due to ordinary wear and tear resulting from such use. However, if such use increases the cost or delays the completion of remaining portions of work, Construction Manager shall be entitled to an equitable adjustment in its compensation and/or schedule under this Agreement.

59.2 If, as a result of Construction Manager's failure to comply with the provisions of the Agreement, such use proves to be unsatisfactory to City, City shall have the right to continue such use until such portions of work can, without injury to City, be taken out of service for correction of defects, errors, omissions, or replacement of unsatisfactory materials or equipment, as necessary for such work to comply with the Agreement; provided that the period of such operation or use pending completion of appropriate remedial action shall not exceed twelve months unless otherwise mutually agreed upon in writing between the Parties.

59.3 Construction Manager shall not use any permanently installed equipment unless such use is approved by City in writing. Where Construction Manager's written request is granted for the use of certain equipment, Construction Manager shall properly use and maintain, and upon completion of its use, and at its expense, recondition such equipment to the satisfaction of City. If City furnishes an operator for such equipment, such operator's services shall be performed under the complete direction and control of Construction Manager and shall be considered Construction Manager's employee for all purposes other than payment of such operator's wages, workmen's compensation or other benefits paid directly or indirectly by City.

GC60 SUBSTANTIAL COMPLETION

60.1 The date of substantial completion is the date established by AECOM and approved by the City when the Project is sufficiently complete to permit the City to use it for its intended purpose and the items listed below are completed. Liquidated damages shall be assessed from the date of Substantial Completion of the entire Project as it may be revised, until Substantial Completion is achieved.

60.2 The Construction Manager shall notify AECOM, in writing, when the Construction Manager considers the Project Substantially Complete and attach a comprehensive list of incomplete Work and items needing correction with dates indicating when the items listed will be completed.

60.3 Once AECOM has received notice from the Construction Manager, AECOM will promptly inspect the Work. AECOM may refuse to inspect the Work if the Work is obviously not substantially complete or when the Construction Manager's list is not complete.

60.4 The following items shall be completed prior to a request by the Construction Manager for inspection for Substantial Completion of a particular phase of the Project:

a. Temporary Certificate(s) of Occupancy shall be obtained from the Building Official.

b. All general construction completed.

c. All electrical work complete, equipment and fixtures in place, connected, cleaned and ready for use.

d. All electrical circuits shall be scheduled in panels. All panels and disconnects switches properly labeled.

e. Project site shall be cleared of the Construction Manager's excess equipment, storage shacks, trailers, and /or building supplies. All temporary construction shall be removed.

f. All electrical systems shall be complete, fully functional, and demonstrated to the City.

g. At the discretion of the City, one hundred and fifty percent (150%) of the value of outstanding items, corrective Work, or "punch list" items indicated on the Certificate of Substantial Completion may be withheld, "final punch list" as being yet uncompleted or uncorrected, as applicable. All such Work shall be completed or corrected to the satisfaction of the City within the time stated on the Certificate of Substantial Completion, or on the "final punch list," or any other "punch list," otherwise the Construction Manager does hereby waive any and all claims to all monies withheld by the City to cover the value of such uncompleted or uncorrected items.

60.5 If Substantial Completion is not obtained at the inspection called by the Construction Manager, for reasons which are the fault of the Construction Manager, the cost of any subsequent inspections requested by Construction Manager for the purpose of determining

Substantial Completion shall be the responsibility of the Construction Manager and shall be assessed against the final payment application.

60.6 Punch list items recorded as a result of inspections for Substantial Completion are to be corrected by the Construction Manager within sixty (60) calendar days and in any event prior to any request for Final Inspection and acceptance.

GC61 FINAL INSPECTION AND ACCEPTANCE

61.1 When the Construction Manager considers that all Work under the Agreement is complete, Construction Manager shall so inform City and AECOM, in writing. In addition, when items on the punch list as recorded at the substantial completion inspection have been corrected and City is satisfied that all Work under the Agreement is completed and is in accordance with the requirements of this Agreement, all operations and maintenance manuals for all equipment have been submitted, all manufacturers' certifications and warrantees have been delivered, and all operations and maintenance training related literature, software and back-up disks have been provided, along with videotape of the training, all required spare parts as well as any special tools have been provided and the Project record drawings and specifications have been submitted in accordance with the Contract Documents, City shall notify Construction Manager in writing of final acceptance of the Work under this Agreement.

61.2 The City will make final payment to the Construction Manager of the amount remaining after deducting all prior payments and all amounts to be kept or retained under the provisions of the Contract Documents, including the following items, for which a Change Order will be issued:

a. Liquidated Damages, as applicable.

61.3 Neither final acceptance of the Work, nor payment therefor, nor any provision of the Contract Documents shall relieve the Construction Manager of responsibility for defective or deficient materials or work. If, within one (1) year or as provided for elsewhere in the General Conditions or Technical Specifications after Substantial Completion, any of the Work is found to be defective, deficient, or not in accordance with the Contract Documents, the Construction Manager shall correct, remove and replace it promptly after receipt of a written notice from the City and correct and pay for any damages to other Work resulting in therefrom.

GC62 REPRESENTATION OF AUTHORITY

62.1 Each individual executing this Agreement on behalf of a Party hereto represents and warrants that he or she is, on the date he or she signs this Agreement, duly authorized by all necessary and appropriate action to execute this Agreement on behalf of such Party and does so with full legal authority.

GC63 SEVERANCE

63.1 In the event a portion of this Agreement is found by a court of competent jurisdiction to be invalid or unenforceable, the provisions not having been found by a court of competent jurisdiction to be invalid or unenforceable shall continue to be effective.

GC64 SCRUTINIZED COMPANIES

64.1 Prohibition Against Contracting With Scrutinized Companies: As to any contract for goods or services of $1 million or more and as to the renewal of any contract for goods or services of $1 million or more, subject to *Odebrecht Construction, Inc., v. Prasad*, 876 F.Supp.2d 1305 (S.D. Fla. 2012), *affirmed, Odebrecht Construction, Inc., v. Secretary, Florida Department of Transportation*, 715 F.3d 1268 (11th Cir. 2013), with regard to the "Cuba Amendment," the Contractor certifies that it is not on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, and that it does not have business operations in Cuba or Syria, as provided in Section 287.135, Florida Statutes (2022), as may be amended or revised. As to any contract for goods or services of any amount and as to the renewal of any contract for goods or services of any amount, the Construction Manager certifies that it is not on the Scrutinized Companies that Boycott Israel List created pursuant to Section 215.4725, Florida Statutes (2022), as may be amended or revised, and that it is not engaged in a boycott of Israel. The City may terminate this Agreement at the City's option if the Construction Manager is found to have submitted a false certification as provided under subsection (5) of Section 287.135, Florida Statutes (2022), as may be amended or revised, or been placed on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List or the Scrutinized Companies that Boycott Israel List created pursuant to Section 215.4725, Florida Statutes (2022), as may be amended or revised, or is engaged in a boycott of Israel or has been engaged in business operations in Cuba or Syria, as defined in Section 287.135, Florida Statutes (2022), as may be amended or revised.

Public Entity Crimes: In accordance with the Public Crimes Act, Section 287.133, Florida Statutes (2022), as may be amended or revised, a person or affiliate who is a contractor, consultant or other provider, who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid on a contract to provide any goods or services to the City, may not submit a bid on a contract with the City for the construction or repair of a public building or public work, may not submit bids on leases of real property to the City, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with the City, and may not transact any business with the City in excess of the threshold amount provided in Section 287.017, Florida Statutes (2022), as may be amended or revised, for category two purchases for a period of thirty-six (36) months from the date of being placed on the convicted vendor list. Violation of this Section by Construction Manager shall result in cancellation of the City purchase and may result in Construction Manager debarment.

GC65 E-VERIFY

65.1 As a condition precedent to the effectiveness of this Agreement, pursuant to Section 448.095, Florida Statutes (2022), as may be amended or revised, the Construction Manager and its subcontractors shall register with and use the E-Verify system to electronically verify the employment eligibility of newly hired employees.

1. The Construction Manager shall require each of its subcontractors, if any, to provide the Construction Manager with an affidavit stating that the subcontractor does not employ, contract with, or subcontract with an unauthorized alien. The Construction Manager shall maintain a copy of the subcontractor's affidavit for the duration of this Agreement and in accordance with the public records requirements of this Agreement.

2. The City, the Construction Manager, or any subcontractor who has a good faith belief that a person or entity with which it is contracting has knowingly violated Subsection 448.09(1), Florida Statutes (2022), as may be amended or revised, shall terminate the contract with the person or entity.

3. The City, upon good faith belief that a subcontractor knowingly violated the provisions of Subsection 448.095(2), Florida Statutes (2022), as may be amended or revised, but that the Construction Manager otherwise complied with Subsection 448.095(2), Florida Statutes (2022), as may be amended or revised, shall promptly notify Construction Manager and order the Construction Manager to immediately terminate the contract with the subcontractor, and the Construction Manager shall comply with such order.

4. A contract terminated under Subparagraph 448.095(2)(c)1. or 2., Florida Statutes (2022), as may be amended or revised, is not a breach of contract and may not be considered as such. If the City terminates this Agreement under Paragraph 448.095(2)(c), Florida Statutes (2022), as may be amended or revised, the Construction Manager may not be awarded a public contract for at least one year after the date on which the Agreement was terminated. The Construction Manager is liable for any additional costs incurred by the City as a result of termination of this Agreement.

5. Construction Manager shall include in each of its subcontracts, if any, the requirements set forth in this Section, including this subparagraph, requiring any and all subcontractors, as defined in Subsection 448.095(1)(j), Florida Statutes (2022), as may be amended or revised, to include all of the requirements of this Section in its subcontracts. Construction Manager shall be responsible for compliance by any and all subcontractors, as defined in Subsection 448.095(1)(j), Florida Statutes (2022), as may be amended or revised, with the requirements of Section 448.095, Florida Statutes (2022), as may be amended or revised.

GC66 BASIC CONSTRUCTION SERVICES

66.1 Payment for Services and Work. Unless otherwise stipulated, the Construction Manager shall provide and pay for all materials, supplies, labor, services, water, tools, equipment, light,

power, transportation, and other utilities and facilities necessary for the proper execution and completion of the Work.

66.1.1 No Obligation of Owner. Construction Manager shall not enter into, execute, or deliver any agreement, document, or undertaking, or incur any obligation with any, supplier or subcontractor in the name of the City.

66.1.2 No Conditional Sales Agreements. Construction Manager shall not make, cause to be made, or permit, any contract for materials or equipment of any kind or nature whatsoever to be used in connection with the Work on a conditional sale or any other basis whereby the title to the equipment or materials does not pass to the City upon delivery to the Site or incorporation in the Project, free and clear of any lien, financing arrangement, or other impediment to title.

66.2 Quality of Materials and Workmanship. Unless otherwise specified, all materials shall be new, and both workmanship and materials shall be of good quality. The Construction Manager shall, if required, furnish satisfactory evidence as to the kind and quality of materials and Work. The burden of proof is on the Construction Manager.

66.3 Quality and Discipline of Employees. The Construction Manager shall at all times enforce strict discipline and good order among its employees and shall not employ on the Work any unfit person or anyone not skilled in the Work assigned to it.

66.4 Failure of the Construction Manager to Supply Workmen. A Notice of Non-Compliant Work may be issued for failure of the Construction Manager to supply enough workers or enough materials or proper materials.

66.5 Superintendence and Supervision by Construction Manager.

66.5.1 Supervision by Construction Manager. The Construction Manager shall give efficient supervision to the Work, using its best skill and attention. Construction Manager shall coordinate the Work with the activities and responsibilities of the City and AECOM so as to complete the Project in accordance with the City's objectives of quality, cost, and time for completion as set forth in the Construction Documents. Construction Manager shall carefully study and compare all Drawings, Specifications, and instructions and shall at once report to AECOM any error, inconsistency, or omission that the Construction Manager may discover.

66.5.2 Superintendent of Construction Manager. The Construction Manager shall hire and provide for this Work, during its progress and until the Certificate of Final Completion has been executed by AECOM, a competent Project Superintendent and any necessary assistants, all satisfactory to the City. The Project Superintendent shall not be changed, except with the prior written consent of the City, unless the superintendent proves to be unsatisfactory to the Construction Manager and ceases to be in his employ. The superintendent represents the Construction Manager, and all directions given to the superintendent shall be as binding as if given to the Construction Manager.

66.5.3 Replacement Project Superintendent. If the Construction Manager terminates the Project Superintendent or, if the Construction Manager, for any reason, engages a Project Superintendent different from the one originally assigned to the Project, Construction Manager must ensure that the replacement Project Superintendent has similar qualifications and experience as the originally identified Project Superintendent. Furthermore, the Construction Manager must obtain the City's prior written approval before engaging a permanent replacement Project Superintendent.

66.5.4 Competent Full-Time Staff. The Construction Manager shall maintain at the Site a competent, full-time staff with appropriate expertise to coordinate and provide general direction of the Work in order to (i) maintain adequate control of the Work as to quality and compliance with the Contract Documents, and (ii) maintain satisfactory progress by the subcontractors involved in the performance of the Work.

66.5.5 Coordination. The Construction Manager shall establish with AECOM procedures for coordination among the City, AECOM, and the Construction Manager. Further, the Construction Manager shall establish similar procedures for coordination between Construction Manager and its subcontractors and suppliers, with respect to all aspects of the Project, and implement such procedures.

66.5.6 Qualified Workforce and Sufficient Staff. Construction Manager shall require all subcontractors, sub-subcontractors, and suppliers to employ, only skilled workmen properly qualified by experience and ability to perform the task assigned to them. In addition, subcontractors and sub-subcontractors shall employ and assign to the Work, at all times, sufficient staff and personnel to perform their subcontracted services in a skilled, professional, and satisfactory manner so as not to delay the progress of the Work. The Construction Manager shall immediately replace or cause to be replaced all workmen whose Work, as determined by the Construction Manager, does not meet such requirements.

66.6 Meetings and Schedule Updates.

66.6.1 Meetings. Construction Manager shall conduct scheduled meetings on a regular basis at which the City, AECOM, the Construction Manager, and subcontractors may discuss jointly such matters as procedures, progress, problems, and scheduling. The Construction Manager shall provide and distribute minutes of such meetings, including therein a list of the action items, responsible parties, and action dates to maintain schedules.

66.6.2 Updating Schedules. Construction Manager shall furnish the City with updates to the Overall Project Schedule, which shall be revised as required by the conditions of the Work and Project, showing complete preconstruction, procurement, and construction schedules. Such schedules shall set forth the following:

66.6.3 Major Elements and Components. Listing of all major elements and Components of the Work, as well as major equipment items to be purchased, with adequate information as to those items requiring long lead-time:

1. Analysis. An analysis of the types, quantity, and availability of labor required to perform all of the Work;
2. Separate Phases. A report of the separate phases of the Work to be performed by the Construction Manager and subcontractors, along with a flow chart of the activity sequences, coordination, and duration of each; and
3. Status. The status of construction and completion.

66.6.4 Joint Development of Procedures. Construction Manager shall develop jointly with AECOM and City procedures for the following items:

1. Routing. Routing of correspondence;
2. Progress Reports. Progress reports;
3. Cost Control. Cost control and reporting;
4. Lines of Authority. Lines of authority and personnel assignments of Construction Manager's organization;
5. Field Construction Procedures. Field construction procedures, including, without limitation, safety, construction means and methods, logistics, and handling of material and equipment at the Site;
6. Inventory Control. Inventory control and security;
7. Accounting. Accounting and auditing;
8. Quality Control. Quality control of materials and the Work; and
9. Other. Such other procedures as may be reasonably required by the City.

66.7 Monitoring. Construction Manager shall provide regular monitoring of the overall Project Schedule as construction progresses; identify potential variances between scheduled and probable completion dates; review the schedule for Work not started or incomplete and recommend to the City and subcontractors adjustment in the Construction Progress Schedule to meet the Date for Final Completion; provide written summary reports of each monitoring to all appropriate parties and document accordingly.

66.8 Record Progress. Construction Manager shall record the progress of the Work; submit written progress reports monthly to the City and AECOM, including information on the percentage of completion; maintain a daily log, approved as to form and type of entries by AECOM, which log shall be accessible to the City and AECOM at all times during normal business hours.

66.9 Determine Adequacy. Construction Manager shall determine the adequacy of the Construction Manager's subcontractors', and suppliers' personnel and equipment, as well as the availability of materials and supplies to meet the Construction Progress Schedule; Construction Manager shall take appropriate action when requirements of the subcontracts are not being met.

66.10 Provide and Pay For. Construction Manager shall provide and pay for all supervision, labor, materials, equipment, utility services (including water, gas, electricity, sewage, or wastewater), tools, supplies, transportation, and other items or facilities necessary for the execution and completion of the Work in accordance with the Contract Documents.

GC67 NON-DISCRIMINATION

The Construction Manager shall not discriminate against its employees based on the employee's race, color, religion, gender, gender identity, gender expression, marital status, sexual orientation, national origin, age, disability, or any other protected classification as defined by applicable law.

1. The Construction Manager certifies and represents that the Construction Manager offers the same health benefits to the domestic partners of its employees as are offered its employees' spouses or offers its employees the cash equivalent of such health benefits because it is unable to provide health benefits to its employees' domestic partners, and that the Construction Manager will comply with Section 2-187, Code of Ordinances of the City of Fort Lauderdale, Florida ("Section 2-187"), during the entire term of this Agreement.

2. The failure of the Construction Manager to comply with Section 2-187 shall be deemed to be a material breach of this Agreement, entitling the City to pursue any remedy stated below or any remedy provided under applicable law.

3. The City may terminate this Agreement if the Construction Manager fails to comply with Section 2-187.

4. The City may retain all monies due or to become due until the Construction Manager complies with Section 2-187.

5. The Construction Manager may be subject to debarment or suspension proceedings. Such proceedings will be consistent with the procedures in Section 2-183 of the Code of Ordinances of the City of Fort Lauderdale, Florida.

GC68 CONSTRUCTION BUDGET COST CONTROL

68.1 Cost Control System.

Develop System. The Construction Manager shall develop a system of cost control for the Work, including but not limited to regular monitoring of Actual Costs for activities in progress and estimates for uncompleted tasks and proposed changes.

Implement System. The Construction Manager shall monitor costs and implement the system of cost control for the Work, revise from time to time the Construction Budget with approved changes, and develop cash flow reports and forecasts as requested by the City. The Construction Manager shall identify variances between actual and estimated costs and report the variances to the City and AECOM at regular intervals.

68.2 Cost Accounting Records. The Construction Manager shall maintain cost accounting records on items of Actual Cost and Construction Contingency Costs, including but not limited to authorized Work performed under Unit Prices, Actual Costs and Construction Contingency Costs for labor and materials, and other basis for requiring accounting records. The Construction Manager shall maintain at the Project Site accounting records for subcontracts, this Agreement, and other Contracts related to the Project.

68.3 Payment Procedures. The Construction Manager shall develop jointly with AECOM and City procedures for reviewing, processing, recording, and paying subcontractors and suppliers upon their application for payment and implement same consistent with the Contract Documents. Further, Construction Manager shall develop and implement a procedure for the review, processing, and payment of applications by subcontractors and suppliers for progress and final payments, including a retainer release method. Such procedure shall be submitted to the City for approval. All payments are subject to the Florida Prompt Payment Act.

GC69 COORDINATION OF THE WORK

69.1 Coordination. Construction Manager shall establish with subcontractors, suppliers and sub-subcontractors the on-site organization and lines of authority in order to carry out the overall progress of the Work. Further, Construction Manager shall coordinate the Work of the Construction Manager under the Contract Documents with professional consultants retained by the City or AECOM.

69.2 Construction Means and Methods. The Construction Manager shall be responsible for coordinating all portions of the Work under this Agreement. Construction Manager shall be responsible for construction means, methods, techniques, sequences, and procedures, as well as for safety precautions and programs in connection with the Work. Construction Manager shall ensure that the foregoing activities are performed in compliance with the Contract Documents. Notwithstanding the foregoing, no subcontractor is relieved of its responsibility for taking all reasonable and necessary steps to perform all Work consistent with the Contract Documents.

69.3 Quality Control. Construction Manager shall review the Work of subcontractors and suppliers for defects and deficiencies. Further, Construction Manager shall develop and implement a system, including appropriate quality control documentation, for ensuring that all such defects and deficiencies are corrected.

69.4 Procedures for Change Orders. Construction Manager shall coordinate and develop for subcontractors and sub-subcontractors procedures for (i) preparation, review, and processing of

Change Orders; (ii) recommending necessary or desirable changes to the City and AECOM; (iii) reviewing requests for changes by the City, subcontractors, or suppliers; (iv) submitting recommendations to the Owner and the Design Professional with respect to proposed Change Orders; and (v) implementing Change Orders as approved by the City.

69.5 Procedures for Approval of Materials. Construction Manager shall develop procedures to ensure that no materials shall be purchased unless and until Construction Documents, defining or affecting such materials, have been approved by the City and then only in conformance with the Construction Documents Change Order.

69.6 Mobilization.

69.6.1 Construction Manager shall mobilize, transport and assemble its equipment, materials, and supplies, as well as construct such temporary systems as are necessary and required at the Site, all in adequate time for satisfactory performance of the Work.

69.6.2 Time for Commencement. Within ten (10) days after the Notice-to-Proceed Date, the Construction Manager shall commence to procure such services, labor, and materials necessary to perform the Work described in GMP, but only to the extent Construction Documents for said Work or affecting said Work have been approved by City.

69.6.3 No Direct Performance. The Construction Manager shall not directly perform any Work or provide any materials, equipment, or supplies but shall contract for performance of Work or procurement of materials, equipment, or supplies through subcontracts and sub-subcontracts, except as otherwise permitted by the Contract Documents. No fee shall be payable by City to Construction Manager for self-provided Work or materials except as describe herein.

69.6.4 Responsibility for Proper Performance. Notwithstanding Construction Manager's execution of agreements with subcontractors, sub-subcontractors or suppliers incident to the performance of the whole or any part of the Work, the Construction Manager shall be responsible to the City for the proper performance of the Work in compliance with the Contract Documents, unless the Contract Documents expressly provide to the contrary. Unless caused by the City or AECOM, inefficiency, non-performance, improper performance, or other default by any subcontractor or supplier under contract with Construction Manager or employee thereof shall not excuse the Construction Manager from its obligation to assure timely performance in compliance with the Contract Documents.

69.6.5 Acts and Omissions. The Construction Manager shall be fully responsible for the acts and omissions of its officers, employees, agents, licensees, subcontractors, suppliers, invitees and guests, as well as their respective officers, employees, agents, licensees, suppliers, guests, materialmen, and all other persons performing any of the Work or supplying labor, services, materials, or equipment for or under the subcontracts entered into by the Construction Manager. The failure of a subcontractor, sub-subcontractor or supplier under contract with Construction Manager or employees thereof to properly perform shall not excuse the Construction Manager

for any omission from or non-compliance with the requirements of the Contract Documents; nor shall the Construction Manager be entitled to an extension of time because of the failure of a subcontractor, sub-subcontractor or supplier, unless such failure was a direct result of some delay to the subcontractor, sub-subcontractor, or supplier of the kind and character for which the Construction Manager is entitled to receive an extension of time.

69.6.6 Responsibility for Completion. Construction Manager shall complete the Work under the GMP and shall achieve Final Completion of the Project not later than ninety (90) days after the Substantial Completion Date.

69.6.7 Measurements and Dimensions. Before ordering material or doing Work that is dependent upon coordination with building conditions, the Construction Manager shall verify all dimensions, elevations, grades, and pitch by taking measurements at the building site and shall be responsible for the correctness of same. Any discrepancies between the Drawings and/or Specifications and the existing conditions shall be referred to AECOM for additional instructions before any Work affected thereby is begun.

69.7 Rainwater, Surface Water, and Back-up. The Construction Manager shall protect all excavations and trenches, from rainwater, surface water, and back up of drains and sewers. The Construction Manager shall furnish all labor, pumps, shoring, enclosures, and equipment necessary to protect and to keep the Work free of water.

69.8 Dust Control. Construction Manager shall provide and include in the Cost of the Work dust-proof enclosures or partitions for protection wherever dusty or dirty Work is performed, and Construction Manager shall provide dampening of debris to avoid dusting when removed.

69.9 Vibration Control and Monitoring. Construction Manager shall provide vibration control and monitoring during the entire period that soil and vibro-compaction activities occur. A copy of these reports shall be kept on site at all times.

69.10 Cutting, Patching, and Fitting. The Construction Manager shall do all cutting, patching, and fitting of the Work that may be required to make its several parts come together properly and fit.

69.11 Space Conditions. All pipes passing through floors, walls, and ceilings shall be installed with sufficient space between them to permit installation of pipe insulation and floor, wall, and ceiling plates without cutting of insulation or plates. Roughed-in dimensions shall be prepared by the Construction Manager to accomplish this requirement. The Construction Manager shall locate all equipment that must be serviced, operated, or maintained in fully accessible positions. This provision includes but is not limited to valves, traps, cleanouts, motors, controllers, switchgear, drain points, filter, access doors, and fire dampers. If spaces, dimensions, or other design conditions do not permit compliance with the present article, the Construction Manager shall file a request in writing with AECOM for additional instructions, furnishing a copy to the City.

69.12 Cleaning.

During Construction. At all times, the Construction Manager shall keep the premises free from accumulation of waste material or rubbish caused by its employees, subcontractors, or Work. Periodically during the course of the Work, Construction Manager shall remove all rubbish, tools, scaffolding, and surplus materials from and about the Work and Site and shall leave the Work and the Site "broom-clean" or its equivalent, unless more exactly specified. Prior to Final Completion by a subcontractor of any sub-subcontractor, Construction Manager shall require the subcontractor to remove from the Work and Site all temporary systems, tools, equipment, machinery, and surplus materials not required for the continued performance of any Work under the subcontract or this Agreement. In case of dispute, after 48 hours written notice to Construction Manager, the City may remove the rubbish and charge the cost of the removal to the Construction Manager.

69.12.1 Prior to Final Completion. Prior to Final Completion of the Project, Construction Manager shall remove from the Site all waste and rubbish, clean all tile and glass surfaces, replace broken glass, remove stains, paint spots, and clean and polish all plumbing fixtures and equipment, leave the Work *"vacuum clean"* or its substantial equivalent, all hard surface floors swept and mopped, all carpeted floors vacuumed, all surfaces other than floors dusted, blower dusted, or wiped (depending on type of surface) and surface blemishes cleaned, all glazing washed (both sides), and all electrical and mechanical equipment and fixtures cleaned, with all ductwork cleaned and filters replaced, if such are dirty, before other cleaning is started, and re-cleaned if any dust or dirt has gotten into the ductwork during the cleaning process. The Construction Manager shall restore existing facilities such as roads, other paved surfaces, fencing, curbing and the like at the Site to at least their preconstruction conditions; provided, however, the Construction Manager may, in an orderly fashion, leave equipment and supplies at the Site as necessary to achieve Final Completion of the Project. This cleaning must be completed before the Construction Manager can expect AECOM to commence the inspection for Final Completion. To achieve Final Completion, the Construction Manager shall have fully cleaned the Site - all debris must have been removed from the Site, and all paved surfaces must have been broom swept and thoroughly hosed down.

69.13 Duty of Construction Manager to Report Defects. If any part of the Construction Manager's Work depends for proper execution or results upon the work of any Separate Contractor to the City, the Construction Manager shall inspect and promptly report to AECOM and the City any apparent defects in such work that render it unsuitable for such proper execution and results.

69.14 Duty of Construction Manager to Report Conflicts. To ensure the proper execution of subsequent Work, the Construction Manager shall measure Work already in place and shall at once report to AECOM any discrepancy between the executed Work and the Drawings or Specifications.

69.15 Hours or Work. Construction activities/work and or deliveries shall be performed during normal working hours as outlined in the City Ordinances. If Construction Manager,

subcontractors, sub-subcontractors or suppliers desire to perform activities/work outside the normal business hours, Construction Manager must first notify City in advance and the City must approve in writing the specific activity/work and for the specific time periods that activity/work would be permitted to be performed outside the normal working hours.

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EXHIBITS

Exhibit A – Contract Bid Documents
Exhibit B – Schedule of Values – GMP Summary
Exhibit C – Budget Format
Exhibit D – Monthly Report
Exhibit E – General Conditions
Exhibit F – Preliminary Outline Schedule
Exhibit G – Owner Direct Purchase Program
Exhibit H – CCIP
Exhibit I – Specimen Change Order
Exhibit J – Wages and Billing Rates
Exhibit K – Sample Application for Payment
Exhibit L – Final Cost Certification
Exhibit M – Certificate of Substantial Completion
Exhibit N – Certificate of Final Completion
Exhibit O – Allowances
Exhibit P – Key Personnel
Exhibit Q – Pre- Approved Unit Prices
Exhibit R – Add Alternates
Exhibit S – Value Management Log
Exhibit T – Assumptions and Qualifications
Exhibit U – Phase Logistics Plan
Exhibit V – Off-Site Staging and Parking Plan
Exhibit W – RFI Logs
Exhibit X – Subcontractor Solicited
Exhibit Y – Schedule of Cost

Exhibit "A"

Updated 23.01.18

MOSS

FLPH - 100% CD
GMP DOCUMENT LOG
DATE: 08.15.22

Sheet Name	Version	Description	Date Issued	Date Received
		VOLUME 1 - SITE		
	GENERAL			
G1-1-00	100% CD GMP - Site	COVER PAGE	6/10/2022	6/10/2022
G1-1-01	100% CD GMP - Site	INDEX OF DRAWINGS	6/10/2022	6/10/2022
	SURVEY			
1 OF 9	100% CD GMP - Site	BOUNDARY AND TOPOGRAPHIC SURVEY	6/10/2022	6/10/2022
2 OF 9	100% CD GMP - Site	BOUNDARY AND TOPOGRAPHIC SURVEY	6/10/2022	6/10/2022
3 OF 9	100% CD GMP - Site	BOUNDARY AND TOPOGRAPHIC SURVEY	6/10/2022	6/10/2022
4 OF 9	100% CD GMP - Site	BOUNDARY AND TOPOGRAPHIC SURVEY	6/10/2022	6/10/2022
5 OF 9	100% CD GMP - Site	BOUNDARY AND TOPOGRAPHIC SURVEY	6/10/2022	6/10/2022
6 OF 9	100% CD GMP - Site	BOUNDARY AND TOPOGRAPHIC SURVEY	6/10/2022	6/10/2022
7 OF 9	100% CD GMP - Site	BOUNDARY AND TOPOGRAPHIC SURVEY	6/10/2022	6/10/2022
8 OF 9	100% CD GMP - Site	BOUNDARY AND TOPOGRAPHIC SURVEY	6/10/2022	6/10/2022
9 OF 9	100% CD GMP - Site	BOUNDARY AND TOPOGRAPHIC SURVEY	6/10/2022	6/10/2022
	SITE PLAN			
SP-000	100% CD GMP - Site	SITE PLAN KEY SHEET	6/10/2022	6/10/2022
SP-100	100% CD GMP - Site	OVERALL SITE PLAN	6/10/2022	6/10/2022
SP-101	100% CD GMP - Site	SITE PLAN	6/10/2022	6/10/2022
SP-102	100% CD GMP - Site	SITE PLAN	6/10/2022	6/10/2022
SP-103	100% CD GMP - Site	SITE PLAN	6/10/2022	6/10/2022
SP-104	100% CD GMP - Site	SITE PLAN	6/10/2022	6/10/2022
SP-105	100% CD GMP - Site	SITE PLAN	6/10/2022	6/10/2022
SP-501	100% CD GMP - Site	VEHICLE CIRCULATION PLAN	6/10/2022	6/10/2022
	CIVIL			
GI-001	100% CD GMP - Site	LEGEND AND ABBREVIATIONS	6/10/2022	6/10/2022
GI-002	100% CD GMP - Site	GENERAL CONSTRUCTION NOTES	6/10/2022	6/10/2022
GI-003	100% CD GMP - Site	CONSTRUCTION SPECIFICATIONS	6/10/2022	6/10/2022
CD-000	100% CD GMP - Site	OVERALL DEMOLITION PLAN	6/10/2022	6/10/2022
CD-100	100% CD GMP - Site	DEMOLITION KEY SHEET	6/10/2022	6/10/2022
CD-101	100% CD GMP - Site	DEMOLITION PLAN	6/10/2022	6/10/2022
CD-102	100% CD GMP - Site	DEMOLITION PLAN	6/10/2022	6/10/2022
CD-103	100% CD GMP - Site	DEMOLITION PLAN	6/10/2022	6/10/2022
CD-104	100% CD GMP - Site	DEMOLITION PLAN	6/10/2022	6/10/2022
CD-105	100% CD GMP - Site	DEMOLITION PLAN	6/10/2022	6/10/2022
CG-000	100% CD GMP - Site	OVERALL EROSION CONTROL PLAN	6/10/2022	6/10/2022
CG-100	100% CD GMP - Site	EROSION CONTROL PLAN KEY SHEET	6/10/2022	6/10/2022
CG-101	100% CD GMP - Site	EROSION CONTROL PLAN	6/10/2022	6/10/2022
CG-102	100% CD GMP - Site	EROSION CONTROL PLAN	6/10/2022	6/10/2022
CG-103	100% CD GMP - Site	EROSION CONTROL PLAN	6/10/2022	6/10/2022
CG-104	100% CD GMP - Site	EROSION CONTROL PLAN	6/10/2022	6/10/2022
CG-105	100% CD GMP - Site	EROSION CONTROL PLAN	6/10/2022	6/10/2022
CG-501	100% CD GMP - Site	EROSION CONTROL PLAN	6/10/2022	6/10/2022
CP-000	100% CD GMP - Site	OVERALL PAVING, GRADING& DRAINAGE	6/10/2022	6/10/2022
CP-100	100% CD GMP - Site	PAVING, GRADING & DRAINAGE KEY SHEET	6/10/2022	6/10/2022
CP-101	100% CD GMP - Site	PAVING, GRADING & DRAINAGE PLAN	6/10/2022	6/10/2022
CP-102	100% CD GMP - Site	PAVING, GRADING & DRAINAGE PLAN	6/10/2022	6/10/2022
CP-103	100% CD GMP - Site	PAVING, GRADING & DRAINAGE PLAN	6/10/2022	6/10/2022
CP-104	100% CD GMP - Site	PAVING, GRADING & DRAINAGE PLAN	6/10/2022	6/10/2022
CP-105	100% CD GMP - Site	PAVING, GRADING & DRAINAGE PLAN	6/10/2022	6/10/2022
CP-301	100% CD GMP - Site	PAVING, GRADING& DRAINAGE SECTIONS	6/10/2022	6/10/2022
CP-302	100% CD GMP - Site	PAVING, GRADING& DRAINAGE SECTIONS	6/10/2022	6/10/2022
CP-303	100% CD GMP - Site	PAVING, GRADING& DRAINAGE SECTIONS	6/10/2022	6/10/2022
CP-501	100% CD GMP - Site	PAVING, GRADING & DRAINAGE DETAILS	6/10/2022	6/10/2022
CP-502	100% CD GMP - Site	PAVING, GRADING & DRAINAGE DETAILS	6/10/2022	6/10/2022
CP-503	100% CD GMP - Site	PAVING, GRADING & DRAINAGE DETAILS	6/10/2022	6/10/2022
CP-504	100% CD GMP - Site	PAVING, GRADING & DRAINAGE DETAILS	6/10/2022	6/10/2022
CP-505	100% CD GMP - Site	PAVING, GRADING & DRAINAGE DETAILS	6/10/2022	6/10/2022
CU-000	100% CD GMP - Site	OVERALL WATER AND SEWER	6/10/2022	6/10/2022
CU-100	100% CD GMP - Site	WATER AND SEWER KEY SHEET	6/10/2022	6/10/2022
CU-101	100% CD GMP - Site	WATER AND SEWER PLAN	6/10/2022	6/10/2022
CU-102	100% CD GMP - Site	WATER AND SEWER PLAN	6/10/2022	6/10/2022
CU-103	100% CD GMP - Site	WATER AND SEWER PLAN	6/10/2022	6/10/2022
CU-104	100% CD GMP - Site	WATER AND SEWER PLAN	6/10/2022	6/10/2022
CU-105	100% CD GMP - Site	WATER AND SEWER PLAN	6/10/2022	6/10/2022
CU-501	100% CD GMP - Site	WATER AND SEWER DETAILS	6/10/2022	6/10/2022
CU-502	100% CD GMP - Site	WATER AND SEWER DETAILS	6/10/2022	6/10/2022
CU-503	100% CD GMP - Site	WATER AND SEWER DETAILS	6/10/2022	6/10/2022
CU-504	100% CD GMP - Site	WATER AND SEWER DETAILS	6/10/2022	6/10/2022
CM-000	100% CD GMP - Site	OVERALL PAVEMENT MARKING AND SIGNAGE PLAN	6/10/2022	6/10/2022
CM-100	100% CD GMP - Site	PAVEMENT MARKING AND SIGNAGE KEY SHEET	6/10/2022	6/10/2022
CM-101	100% CD GMP - Site	PAVEMENT MARKING AND SIGNAGE PLAN	6/10/2022	6/10/2022
CM-102	100% CD GMP - Site	PAVEMENT MARKING AND SIGNAGE PLAN	6/10/2022	6/10/2022
CM-103	100% CD GMP - Site	PAVEMENT MARKING AND SIGNAGE PLAN	6/10/2022	6/10/2022
CM-104	100% CD GMP - Site	PAVEMENT MARKING AND SIGNAGE PLAN	6/10/2022	6/10/2022
CM-105	100% CD GMP - Site	PAVEMENT MARKING AND SIGNAGE PLAN	6/10/2022	6/10/2022

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Exhibit "A"

FLPH - 100% CD
GMP DOCUMENT LOG
DATE: 08.15.22

Updated 23.01.18

MOSS

Sheet Name	Version	Description	Date Issued	Date Received
	LANDSCAPING			
LC-100	100% CD GMP - Site	OVERALL REFERENCE PLAN	6/10/2022	6/10/2022
LC-101	100% CD GMP - Site	ILLUSTRATIVE SITE PLAN	6/10/2022	6/10/2022
LD-001	100% CD GMP - Site	TREE DISPOSITION LIST	6/10/2022	6/10/2022
LD-101	100% CD GMP - Site	TREE DISPOSITION PLAN	6/10/2022	6/10/2022
LH-001	100% CD GMP - Site	GENERAL NOTES & LEGENDS	6/10/2022	6/10/2022
LH-101	100% CD GMP - Site	HARDSCAPE PLAN	6/10/2022	6/10/2022
LH-102	100% CD GMP - Site	HARDSCAPE PLAN	6/10/2022	6/10/2022
LH-103	100% CD GMP - Site	HARDSCAPE PLAN	6/10/2022	6/10/2022
LH-104	100% CD GMP - Site	HARDSCAPE PLAN	6/10/2022	6/10/2022
LH-105	100% CD GMP - Site	HARDSCAPE PLAN	6/10/2022	6/10/2022
LH-501	100% CD GMP - Site	HARDSCAPE DETAILS	6/10/2022	6/10/2022
LH-502	100% CD GMP - Site	HARDSCAPE DETAILS	6/10/2022	6/10/2022
LH-503	100% CD GMP - Site	HARDSCAPE DETAILS	6/10/2022	6/10/2022
LH-504	100% CD GMP - Site	HARDSCAPE DETAILS	6/10/2022	6/10/2022
LP-001	100% CD GMP - Site	PLANTING NOTES	6/10/2022	6/10/2022
LP-002	100% CD GMP - Site	PLANTING NOTES AND SCHEDULE	6/10/2022	6/10/2022
LP-101	100% CD GMP - Site	PLANTING PLAN	6/10/2022	6/10/2022
LP-102	100% CD GMP - Site	CANOPY PLANTING PLAN	6/10/2022	6/10/2022
LP-103	100% CD GMP - Site	CANOPY PLANTING PLAN	6/10/2022	6/10/2022
LP-104	100% CD GMP - Site	CANOPY PLANTING PLAN	6/10/2022	6/10/2022
LP-105	100% CD GMP - Site	CANOPY PLANTING PLAN	6/10/2022	6/10/2022
LP-201	100% CD GMP - Site	UNDERSTORY PLANTING PLAN	6/10/2022	6/10/2022
LP-202	100% CD GMP - Site	UNDERSTORY PLANTING PLAN	6/10/2022	6/10/2022
LP-203	100% CD GMP - Site	UNDERSTORY PLANTING PLAN	6/10/2022	6/10/2022
LP-204	100% CD GMP - Site	UNDERSTORY PLANTING PLAN	6/10/2022	6/10/2022
LP-205	100% CD GMP - Site	UNDERSTORY PLANTING PLAN	6/10/2022	6/10/2022
LP-501	100% CD GMP - Site	PLANTING DETAILS	6/10/2022	6/10/2022
LI-101	100% CD GMP - Site	IRRIGATION PLAN	6/10/2022	6/10/2022
LI-102	100% CD GMP - Site	IRRIGATION PLAN	6/10/2022	6/10/2022
LI-103	100% CD GMP - Site	IRRIGATION PLAN	6/10/2022	6/10/2022
LI-104	100% CD GMP - Site	IRRIGATION PLAN	6/10/2022	6/10/2022
LI-105	100% CD GMP - Site	IRRIGATION PLAN	6/10/2022	6/10/2022
LL-101	100% CD GMP - Site	PHOTOMETRIC PLAN	6/10/2022	6/10/2022
LL-501	100% CD GMP - Site	PHOTOMETRIC DETAILS	6/10/2022	6/10/2022
		VOLUME 2 - PARKING GARAGE		
	GENERAL			
G0-1-01	100% CD GMP - Parking Garage	COVER PAGE	6/10/2022	6/20/2022
G1-1-01	100% CD GMP - Parking Garage	INDEX OF DRAWINGS	6/10/2022	6/20/2022
G1-1-02	100% CD GMP - Parking Garage	INDEX OF DRAWINGS	6/10/2022	6/20/2022
	STRUCTURAL			
PG-0-0-00	100% CD GMP - Parking Garage	ISOMETRIC VIEWS	6/10/2022	6/10/2022
PG-S0-1-01	100% CD GMP - Parking Garage	GENERAL NOTES	6/10/2022	6/10/2022
PG-S0-1-02	100% CD GMP - Parking Garage	GENERAL NOTES	6/10/2022	6/10/2022
PG-S0-1-03	100% CD GMP - Parking Garage	GENERAL NOTES	6/10/2022	6/10/2022
PG-S0-3-01	100% CD GMP - Parking Garage	WIND PRESSURE DIAGRAMS	6/10/2022	6/10/2022
PG-S0-3-02	100% CD GMP - Parking Garage	WIND PRESSURE DIAGRAMS	6/10/2022	6/10/2022
PG-S0-4-00	100% CD GMP - Parking Garage	LATERAL FORCE RESISTING SYSTEM	6/10/2022	6/10/2022
PG-S0-4-01	100% CD GMP - Parking Garage	LOADING DIAGRAM - LEVEL 2	6/10/2022	6/10/2022
PG-S0-4-02	100% CD GMP - Parking Garage	LOADING DIAGRAM - LEVEL 3	6/10/2022	6/10/2022
PG-S2-2-01	100% CD GMP - Parking Garage	PARKING GARAGE- FLOOR PLAN LEVEL 1- OVERALL	6/10/2022	6/10/2022
PG-S2-2-02	100% CD GMP - Parking Garage	PARKING GARAGE- FLOOR PLAN LEVEL 2- OVERALL	6/10/2022	6/10/2022
PG-S2-2-03	100% CD GMP - Parking Garage	PARKING GARAGE- FLOOR PLAN LEVEL 3- OVERALL	6/10/2022	6/10/2022
PG-S2-2-04	100% CD GMP - Parking Garage	PARKING GARAGE- FLOOR PLAN ROOF PLAN- OVERALL	6/10/2022	6/10/2022
PG-S2-2-1A	100% CD GMP - Parking Garage	PARKING GARAGE- FLOOR PLAN LEVEL 1- AREA A	6/10/2022	6/10/2022
PG-S2-2-1B	100% CD GMP - Parking Garage	PARKING GARAGE- FLOOR PLAN LEVEL 1- AREA B	6/10/2022	6/10/2022
PG-S2-2-1C	100% CD GMP - Parking Garage	PARKING GARAGE- FLOOR PLAN LEVEL 1- AREA C	6/10/2022	6/10/2022
PG-S2-2-1D	100% CD GMP - Parking Garage	PARKING GARAGE- FLOOR PLAN LEVEL 1- AREA D	6/10/2022	6/10/2022
PG-S2-2-2A	100% CD GMP - Parking Garage	PARKING GARAGE- FLOOR PLAN LEVEL 2- AREA A	6/10/2022	6/10/2022
PG-S2-2-2B	100% CD GMP - Parking Garage	PARKING GARAGE- FLOOR PLAN LEVEL 2- AREA B	6/10/2022	6/10/2022
PG-S2-2-2C	100% CD GMP - Parking Garage	PARKING GARAGE- FLOOR PLAN LEVEL 2- AREA C	6/10/2022	6/10/2022
PG-S2-2-2D	100% CD GMP - Parking Garage	PARKING GARAGE- FLOOR PLAN LEVEL 2- AREA D	6/10/2022	6/10/2022
PG-S2-2-3A	100% CD GMP - Parking Garage	PARKING GARAGE- FLOOR PLAN LEVEL 3- AREA A	6/10/2022	6/10/2022
PG-S2-2-3B	100% CD GMP - Parking Garage	PARKING GARAGE- FLOOR PLAN LEVEL 3- AREA B	6/10/2022	6/10/2022
PG-S2-2-3C	100% CD GMP - Parking Garage	PARKING GARAGE- FLOOR PLAN LEVEL 3- AREA C	6/10/2022	6/10/2022
PG-S2-2-3D	100% CD GMP - Parking Garage	PARKING GARAGE- FLOOR PLAN LEVEL 3- AREA D	6/10/2022	6/10/2022
PG-S2-2-4A	100% CD GMP - Parking Garage	PARKING GARAGE- FLOOR PLAN ROOF- AREA A	6/10/2022	6/10/2022
PG-S2-2-4B	100% CD GMP - Parking Garage	PARKING GARAGE- FLOOR PLAN ROOF- AREA B	6/10/2022	6/10/2022
PG-S2-2-4C	100% CD GMP - Parking Garage	PARKING GARAGE- FLOOR PLAN ROOF- AREA C	6/10/2022	6/10/2022
PG-S2-2-4D	100% CD GMP - Parking Garage	PARKING GARAGE- FLOOR PLAN ROOF- AREA D	6/10/2022	6/10/2022
PG-S3-1-01	100% CD GMP - Parking Garage	ENLARGED FPL VAULT PLAN	6/10/2022	6/10/2022
PG-S4-5-01	100% CD GMP - Parking Garage	LAP SPLICE AND DEVELOPMENT SCHEDULES	6/10/2022	6/10/2022
PG-S6-1-01	100% CD GMP - Parking Garage	TYPICAL FOUNDATION DETAILS	6/10/2022	6/10/2022
PG-S6-1-02	100% CD GMP - Parking Garage	TYPICAL FOUNDATION DETAILS	6/10/2022	6/10/2022
PG-S6-1-03	100% CD GMP - Parking Garage	TYPICAL FOUNDATION DETAILS	6/10/2022	6/10/2022
PG-S7-1-01	100% CD GMP - Parking Garage	TYPICAL MASONRY DETAILS	6/10/2022	6/10/2022
PG-S7-1-02	100% CD GMP - Parking Garage	TYPICAL MASONRY DETAILS	6/10/2022	6/10/2022
	ARCHITECTURAL			

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Sheet Name	Version	Description	Date Issued	Date Received
PG-A0-1-01	100% CD GMP - Parking Garage	GENERAL NOTES AND ABBREVIATIONS	6/10/2022	6/10/2022
PG-A0-1-02	100% CD GMP - Parking Garage	LEGENDS AND SYMBOLS	6/10/2022	6/10/2022
PG-A1-4-01	100% CD GMP - Parking Garage	LIFE SAFETY CODE ANALYSIS	6/10/2022	6/10/2022
PG-A1-4-10	100% CD GMP - Parking Garage	LIFE SAFETY PLAN - LEVEL 1	6/10/2022	6/10/2022
PG-A1-4-20	100% CD GMP - Parking Garage	LIFE SAFETY PLAN - LEVEL 2	6/10/2022	6/10/2022
PG-A1-4-30	100% CD GMP - Parking Garage	LIFE SAFETY PLAN - LEVEL 3	6/10/2022	6/10/2022
PG-A2-2-01	100% CD GMP - Parking Garage	PARKING GARAGE- FLOOR PLAN LEVEL 1- OVERALL	6/10/2022	6/10/2022
PG-A2-2-02	100% CD GMP - Parking Garage	PARKING GARAGE- FLOOR PLAN LEVEL 2- OVERALL	6/10/2022	6/10/2022
PG-A2-2-03	100% CD GMP - Parking Garage	PARKING GARAGE- FLOOR PLAN LEVEL 3- OVERALL	6/10/2022	6/10/2022
PG-A2-2-04	100% CD GMP - Parking Garage	PARKING GARAGE- FLOOR PLAN ROOF PLAN- OVERALL	6/10/2022	6/10/2022
PG-A2-2-1A	100% CD GMP - Parking Garage	PARKING GARAGE- FLOOR PLAN LEVEL 1- AREA A	6/10/2022	6/10/2022
PG-A2-2-1B	100% CD GMP - Parking Garage	PARKING GARAGE- FLOOR PLAN LEVEL 1- AREA B	6/10/2022	6/10/2022
PG-A2-2-1C	100% CD GMP - Parking Garage	PARKING GARAGE- FLOOR PLAN LEVEL 1- AREA C	6/10/2022	6/10/2022
PG-A2-2-1D	100% CD GMP - Parking Garage	PARKING GARAGE- FLOOR PLAN LEVEL 1- AREA D	6/10/2022	6/10/2022
PG-A2-2-2A	100% CD GMP - Parking Garage	PARKING GARAGE- FLOOR PLAN LEVEL 2- AREA A	6/10/2022	6/10/2022
PG-A2-2-2B	100% CD GMP - Parking Garage	PARKING GARAGE- FLOOR PLAN LEVEL 2- AREA B	6/10/2022	6/10/2022
PG-A2-2-2C	100% CD GMP - Parking Garage	PARKING GARAGE- FLOOR PLAN LEVEL 2- AREA C	6/10/2022	6/10/2022
PG-A2-2-2D	100% CD GMP - Parking Garage	PARKING GARAGE- FLOOR PLAN LEVEL 2- AREA D	6/10/2022	6/10/2022
PG-A2-2-3A	100% CD GMP - Parking Garage	PARKING GARAGE- FLOOR PLAN LEVEL 3- AREA A	6/10/2022	6/10/2022
PG-A2-2-3B	100% CD GMP - Parking Garage	PARKING GARAGE- FLOOR PLAN LEVEL 3- AREA B	6/10/2022	6/10/2022
PG-A2-2-3C	100% CD GMP - Parking Garage	PARKING GARAGE- FLOOR PLAN LEVEL 3- AREA C	6/10/2022	6/10/2022
PG-A2-2-3D	100% CD GMP - Parking Garage	PARKING GARAGE- FLOOR PLAN LEVEL 3- AREA D	6/10/2022	6/10/2022
PG-A2-3-01	100% CD GMP - Parking Garage	PARKING GARAGE - REFLECTED CEILING PLAN LEVEL 1 - OVERALL	6/10/2022	6/10/2022
PG-A2-3-01A	100% CD GMP - Parking Garage	PARKING GARAGE- FINISH PLAN LEVEL 1- AREA A	6/10/2022	6/10/2022
PG-A2-3-01B	100% CD GMP - Parking Garage	PARKING GARAGE- FINISH PLAN LEVEL 1- AREA B	6/10/2022	6/10/2022
PG-A2-3-01C	100% CD GMP - Parking Garage	PARKING GARAGE- FINISH PLAN LEVEL 1- AREA C	6/10/2022	6/10/2022
PG-A2-3-01D	100% CD GMP - Parking Garage	PARKING GARAGE- FINISH PLAN LEVEL 1- AREA D	6/10/2022	6/10/2022
PG-A2-3-02	100% CD GMP - Parking Garage	PARKING GARAGE - REFLECTED CEILING PLAN LEVEL 2 - OVERALL	6/10/2022	6/10/2022
PG-A2-3-02A	100% CD GMP - Parking Garage	PARKING GARAGE- FINISH PLAN LEVEL 2- AREA A	6/10/2022	6/10/2022
PG-A2-3-02B	100% CD GMP - Parking Garage	PARKING GARAGE- FINISH PLAN LEVEL 2- AREA B	6/10/2022	6/10/2022
PG-A2-3-02C	100% CD GMP - Parking Garage	PARKING GARAGE- FINISH PLAN LEVEL 2- AREA C	6/10/2022	6/10/2022
PG-A2-3-02D	100% CD GMP - Parking Garage	PARKING GARAGE- FINISH PLAN LEVEL 2- AREA D	6/10/2022	6/10/2022
PG-A2-3-03	100% CD GMP - Parking Garage	PARKING GARAGE - REFLECTED CEILING PLAN LEVEL 3 - OVERALL	6/10/2022	6/10/2022
PG-A2-4-01	100% CD GMP - Parking Garage	PARKING GARAGE- REFELECTED CEILING PLAN- LEVEL 1	6/10/2022	6/10/2022
PG-A2-4-01A	100% CD GMP - Parking Garage	PARKING GARAGE - FINISH PLAN LEVEL1-AREA A	6/10/2022	6/10/2022
PG-A2-4-01B	100% CD GMP - Parking Garage	PARKING GARAGE - FINISH PLAN LEVEL1-AREA B	6/10/2022	6/10/2022
PG-A2-4-01C	100% CD GMP - Parking Garage	PARKING GARAGE - FINISH PLAN LEVEL1-AREA C	6/10/2022	6/10/2022
PG-A2-4-01D	100% CD GMP - Parking Garage	PARKING GARAGE - FINISH PLAN LEVEL1-AREA D	6/10/2022	6/10/2022
PG-A2-4-02	100% CD GMP - Parking Garage	PARKING GARAGE- REFELECTED CEILING PLAN- LEVEL 2	6/10/2022	6/10/2022
PG-A2-4-02A	100% CD GMP - Parking Garage	PARKING GARAGE - FINISH PLAN LEVEL2-AREA A	6/10/2022	6/10/2022
PG-A2-4-02B	100% CD GMP - Parking Garage	PARKING GARAGE - FINISH PLAN LEVEL2-AREA B	6/10/2022	6/10/2022
PG-A2-4-02C	100% CD GMP - Parking Garage	PARKING GARAGE - FINISH PLAN LEVEL2-AREA C	6/10/2022	6/10/2022
PG-A2-4-02D	100% CD GMP - Parking Garage	PARKING GARAGE - FINISH PLAN LEVEL2-AREA D	6/10/2022	6/10/2022
PG-A2-4-03	100% CD GMP - Parking Garage	PARKING GARAGE- REFELECTED CEILING PLAN- LEVEL 3	6/10/2022	6/10/2022
PG-A2-4-03A	100% CD GMP - Parking Garage	PARKING GARAGE - FINISH PLAN LEVEL3-AREA A	6/10/2022	6/10/2022
PG-A2-4-03B	100% CD GMP - Parking Garage	PARKING GARAGE - FINISH PLAN LEVEL3-AREA B	6/10/2022	6/10/2022
PG-A2-4-03C	100% CD GMP - Parking Garage	PARKING GARAGE - FINISH PLAN LEVEL3-AREA C	6/10/2022	6/10/2022
PG-A2-4-03D	100% CD GMP - Parking Garage	PARKING GARAGE - FINISH PLAN LEVEL3-AREA D	6/10/2022	6/10/2022
PG-A2-4-04	100% CD GMP - Parking Garage	TRANSITION DETAILS	6/10/2022	6/10/2022
PG-A2-4-05	100% CD GMP - Parking Garage	FINISH SCHEDULE	6/10/2022	6/10/2022
PG-A2-5-01	100% CD GMP - Parking Garage	PARKING GARAGE - WALL FINISH PLAN LEVEL 1 - OVERALL	6/10/2022	6/10/2022
PG-A2-5-01A	100% CD GMP - Parking Garage	PARKING GARAGE - WALL FINISH PLAN LEVEL 1 - AREA A	6/10/2022	6/10/2022
PG-A2-5-01B	100% CD GMP - Parking Garage	PARKING GARAGE - WALL FINISH PLAN LEVEL 1 - AREA B	6/10/2022	6/10/2022
PG-A2-5-01C	100% CD GMP - Parking Garage	PARKING GARAGE - WALL FINISH PLAN LEVEL 1 - AREA C	6/10/2022	6/10/2022
PG-A2-5-01D	100% CD GMP - Parking Garage	PARKING GARAGE - WALL FINISH PLAN LEVEL 1 - AREA D	6/10/2022	6/10/2022
PG-A2-5-02	100% CD GMP - Parking Garage	PARKING GARAGE - WALL FINISH PLAN LEVEL 2 - OVERALL	6/10/2022	6/10/2022
PG-A2-5-02A	100% CD GMP - Parking Garage	PARKING GARAGE - WALL FINISH PLAN LEVEL 2 - AREA A	6/10/2022	6/10/2022
PG-A2-5-02B	100% CD GMP - Parking Garage	PARKING GARAGE - WALL FINISH PLAN LEVEL 2 - AREA B	6/10/2022	6/10/2022
PG-A2-5-02C	100% CD GMP - Parking Garage	PARKING GARAGE - WALL FINISH PLAN LEVEL 2 - AREA C	6/10/2022	6/10/2022
PG-A2-5-02D	100% CD GMP - Parking Garage	PARKING GARAGE - WALL FINISH PLAN LEVEL 2 - AREA D	6/10/2022	6/10/2022
PG-A2-5-03	100% CD GMP - Parking Garage	PARKING GARAGE - WALL FINISH PLAN LEVEL 3 - OVERALL	6/10/2022	6/10/2022
PG-A2-5-03A	100% CD GMP - Parking Garage	PARKING GARAGE - WALL FINISH PLAN LEVEL 3 - AREA A	6/10/2022	6/10/2022
PG-A2-5-03B	100% CD GMP - Parking Garage	PARKING GARAGE - WALL FINISH PLAN LEVEL 3 - AREA B	6/10/2022	6/10/2022
PG-A2-5-03C	100% CD GMP - Parking Garage	PARKING GARAGE - WALL FINISH PLAN LEVEL 3 - AREA C	6/10/2022	6/10/2022
PG-A2-5-03D	100% CD GMP - Parking Garage	PARKING GARAGE - WALL FINISH PLAN LEVEL 3 - AREA D	6/10/2022	6/10/2022
PG-A2-6-00	100% CD GMP - Parking Garage	PARKING GARAGE - POWER/DATA COVER SHEET	6/10/2022	6/10/2022
PG-A2-6-01	100% CD GMP - Parking Garage	PARKING GARAGE - POWER/DATA PLAN LEVEL 1 - OVERALL	6/10/2022	6/10/2022
PG-A2-6-01A	100% CD GMP - Parking Garage	PARKING GARAGE - POWER/DATA PLAN LEVEL 1 - AREA A	6/10/2022	6/10/2022
PG-A2-6-01B	100% CD GMP - Parking Garage	PARKING GARAGE - POWER/DATA PLAN LEVEL 1 - AREA B	6/10/2022	6/10/2022
PG-A2-6-01C	100% CD GMP - Parking Garage	PARKING GARAGE - POWER/DATA PLAN LEVEL 1 - AREA C	6/10/2022	6/10/2022
PG-A2-6-01D	100% CD GMP - Parking Garage	PARKING GARAGE - POWER/DATA PLAN LEVEL 1 - AREA D	6/10/2022	6/10/2022
PG-A2-6-02	100% CD GMP - Parking Garage	PARKING GARAGE - POWER/DATA PLAN LEVEL 2 - OVERALL	6/10/2022	6/10/2022
PG-A2-6-02A	100% CD GMP - Parking Garage	PARKING GARAGE - POWER/DATA PLAN LEVEL 2 - AREA A	6/10/2022	6/10/2022
PG-A2-6-02B	100% CD GMP - Parking Garage	PARKING GARAGE - POWER/DATA PLAN LEVEL 2 - AREA B	6/10/2022	6/10/2022
PG-A2-6-02C	100% CD GMP - Parking Garage	PARKING GARAGE - POWER/DATA PLAN LEVEL 2 - AREA C	6/10/2022	6/10/2022
PG-A2-6-02D	100% CD GMP - Parking Garage	PARKING GARAGE - POWER/DATA PLAN LEVEL 2 - AREA D	6/10/2022	6/10/2022
PG-A2-6-03	100% CD GMP - Parking Garage	PARKING GARAGE - POWER/DATA PLAN LEVEL 3 - OVERALL	6/10/2022	6/10/2022
PG-A2-6-03A	100% CD GMP - Parking Garage	PARKING GARAGE - POWER/DATA PLAN LEVEL 3 - AREA A	6/10/2022	6/10/2022
PG-A2-6-03B	100% CD GMP - Parking Garage	PARKING GARAGE - POWER/DATA PLAN LEVEL 3 - AREA B	6/10/2022	6/10/2022

Sheet Name	Version	Description	Date Issued	Date Received
PG-A2-6-03C	100% CD GMP - Parking Garage	PARKING GARAGE - POWER/DATA PLAN LEVEL 3 - AREA C	6/10/2022	6/10/2022
PG-A2-6-03D	100% CD GMP - Parking Garage	PARKING GARAGE - POWER/DATA PLAN LEVEL 3 - AREA D	6/10/2022	6/10/2022
PG-A3-1-01	100% CD GMP - Parking Garage	OVERALL BUILDING ELEVATIONS	6/10/2022	6/10/2022
PG-A3-1-02	100% CD GMP - Parking Garage	OVERALL BUILDING ELEVATIONS	6/10/2022	6/10/2022
PG-A3-1-03	100% CD GMP - Parking Garage	OVERALL BUILDING ELEVATIONS - DIMENSIONS	6/10/2022	6/10/2022
PG-A3-3-01	100% CD GMP - Parking Garage	OVERALL BUILDING SECTIONS	6/10/2022	6/10/2022
PG-A3-4-01	100% CD GMP - Parking Garage	WALL SECTIONS	6/10/2022	6/10/2022
PG-A3-4-02	100% CD GMP - Parking Garage	WALL SECTIONS	6/10/2022	6/10/2022
PG-A3-5-01	100% CD GMP - Parking Garage	PANEL JOINT ELEVATIONS	6/10/2022	6/10/2022
PG-A3-5-02	100% CD GMP - Parking Garage	PANEL JOINT ELEVATIONS	6/10/2022	6/10/2022
PG-A4-1-01	100% CD GMP - Parking Garage	ENLARGED PLANS	6/10/2022	6/10/2022
PG-A4-1-02	100% CD GMP - Parking Garage	DOG KENNELS	6/10/2022	6/10/2022
PG-A4-1-03	100% CD GMP - Parking Garage	ENLARGED FINISH PLAN	6/10/2022	6/10/2022
PG-A4-2-01	100% CD GMP - Parking Garage	INTERIOR ELEVATION - LEVEL 2	6/10/2022	6/10/2022
PG-A4-5-01	100% CD GMP - Parking Garage	ENLARGED STAIR PLANS AND SECTIONS	6/10/2022	6/10/2022
PG-A4-5-02	100% CD GMP - Parking Garage	ENLARGED STAIR PLANS AND SECTIONS	6/10/2022	6/10/2022
PG-A4-5-03	100% CD GMP - Parking Garage	DETAILS - VERTICAL CIRCULATION	6/10/2022	6/10/2022
PG-A4-6-01	100% CD GMP - Parking Garage	ENLARGED ELEVATOR PLANS AND SECTIONS	6/10/2022	6/10/2022
PG-A5-1-01	100% CD GMP - Parking Garage	EXTERIOR ASSEMBLY TYPES & DETAILS	6/10/2022	6/10/2022
PG-A5-2-01	100% CD GMP - Parking Garage	DETAILS - SHELL	6/10/2022	6/10/2022
PG-A5-4-01	100% CD GMP - Parking Garage	DETAILS - OPENINGS	6/10/2022	6/10/2022
PG-A5-5-01	100% CD GMP - Parking Garage	DETAILS - SITE	6/10/2022	6/10/2022
PG-A6-1-01	100% CD GMP - Parking Garage	WALL ASSEMBLY TYPES	6/10/2022	6/10/2022
PG-A6-3-01	100% CD GMP - Parking Garage	PARKING GARAGE - DETAILS - RATED PENETRATIONS	6/10/2022	6/10/2022
PG-A6-4-01	100% CD GMP - Parking Garage	DOOR SCHEDULE	6/10/2022	6/10/2022
PG-A6-5-01	100% CD GMP - Parking Garage	DOOR AND FRAME GENERAL DETAILS	6/10/2022	6/10/2022
PG-A7-1-01	100% CD GMP - Parking Garage	CEILING DETAILS	6/10/2022	6/10/2022
PG-A7-3-01	100% CD GMP - Parking Garage	DETAILS - INTERIOR	6/10/2022	6/10/2022
PG-A7-3-02	100% CD GMP - Parking Garage	DETAILS - INTERIOR	6/10/2022	6/10/2022
PG-A7-3-03	100% CD GMP - Parking Garage	DETAILS - MISCELLANEOUS	6/10/2022	6/10/2022
PG-A7-3-04	100% CD GMP - Parking Garage	DETAILS - MISCELLANEOUS	6/10/2022	6/10/2022
PG-A8-1-01	100% CD GMP - Parking Garage	ENLARGED FPL VAULT PLAN	6/10/2022	6/10/2022
PG-A8-3-01	100% CD GMP - Parking Garage	FPL VAULT DETAILS	6/10/2022	6/10/2022
	WAYFINDING			
PG-AG0-1-01	100% CD GMP - Parking Garage	PARKING GARAGE - GENERAL NOTES	6/10/2022	6/10/2022
PG-AG0-1-02	100% CD GMP - Parking Garage	PARKING GARAGE - GRAPHIC STANDARDS & MATERIALS	6/10/2022	6/10/2022
PG-AG0-1-03	100% CD GMP - Parking Garage	PARKING GARAGE - SIGNAGE SCHEDULE	6/10/2022	6/10/2022
PG-AG1-2-01	100% CD GMP - Parking Garage	PARKING GARAGE - SIGN LOCATION PLAN LEVEL 1 - OVERALL	6/10/2022	6/10/2022
PG-AG1-2-02	100% CD GMP - Parking Garage	PARKING GARAGE - SIGN LOCATION PLAN LEVEL 2 - OVERALL	6/10/2022	6/10/2022
PG-AG1-2-03	100% CD GMP - Parking Garage	PARKING GARAGE - SIGN LOCATION PLAN LEVEL 3 - OVERALL	6/10/2022	6/10/2022
PG-AG1-2-1A	100% CD GMP - Parking Garage	PARKING GARAGE - SIGN LOCATION PLAN LEVEL 1 - AREA A	6/10/2022	6/10/2022
PG-AG1-2-1B	100% CD GMP - Parking Garage	PARKING GARAGE - SIGN LOCATION PLAN LEVEL 1 - AREA B	6/10/2022	6/10/2022
PG-AG1-2-1C	100% CD GMP - Parking Garage	PARKING GARAGE - SIGN LOCATION PLAN LEVEL 1 - AREA C	6/10/2022	6/10/2022
PG-AG1-2-1D	100% CD GMP - Parking Garage	PARKING GARAGE - SIGN LOCATION PLAN LEVEL 1 - AREA D	6/10/2022	6/10/2022
PG-AG1-2-2A	100% CD GMP - Parking Garage	PARKING GARAGE - SIGN LOCATION PLAN LEVEL 2 - AREA A	6/10/2022	6/10/2022
PG-AG1-2-2B	100% CD GMP - Parking Garage	PARKING GARAGE - SIGN LOCATION PLAN LEVEL 2 - AREA B	6/10/2022	6/10/2022
PG-AG1-2-2C	100% CD GMP - Parking Garage	PARKING GARAGE - SIGN LOCATION PLAN LEVEL 2 - AREA C	6/10/2022	6/10/2022
PG-AG1-2-2D	100% CD GMP - Parking Garage	PARKING GARAGE - SIGN LOCATION PLAN LEVEL 2 - AREA D	6/10/2022	6/10/2022
PG-AG1-2-3A	100% CD GMP - Parking Garage	PARKING GARAGE - SIGN LOCATION PLAN LEVEL 3 - AREA A	6/10/2022	6/10/2022
PG-AG1-2-3B	100% CD GMP - Parking Garage	PARKING GARAGE - SIGN LOCATION PLAN LEVEL 3 - AREA B	6/10/2022	6/10/2022
PG-AG1-2-3C	100% CD GMP - Parking Garage	PARKING GARAGE - SIGN LOCATION PLAN LEVEL 3 - AREA C	6/10/2022	6/10/2022
PG-AG1-2-3D	100% CD GMP - Parking Garage	PARKING GARAGE - SIGN LOCATION PLAN LEVEL 3 - AREA D	6/10/2022	6/10/2022
PG-AG2-3-01	100% CD GMP - Parking Garage	PARKING GARAGE - SIGN FABRICATION DETAILS - SIGN TYPE B1	6/10/2022	6/10/2022
PG-AG2-3-02	100% CD GMP - Parking Garage	PARKING GARAGE - SIGN FABRICATION DETAILS - SIGN TYPES B2, B3, B7	6/10/2022	6/10/2022
PG-AG2-3-03	100% CD GMP - Parking Garage	PARKING GARAGE - SIGN FABRICATION DETAILS - SIGN TYPES B4, B5, B6	6/10/2022	6/10/2022
PG-AG2-3-04	100% CD GMP - Parking Garage	PARKING GARAGE - SIGN FABRICATION DETAILS - SIGN TYPE C1	6/10/2022	6/10/2022
PG-AG2-3-05	100% CD GMP - Parking Garage	PARKING GARAGE - SIGN FABRICATION DETAILS - SIGN TYPE M1, M2	6/10/2022	6/10/2022
PG-AG2-3-06	100% CD GMP - Parking Garage	PARKING GARAGE - SIGN FABRICATION DETAILS - SIGN TYPE M6	6/10/2022	6/10/2022
PG-AG2-3-07	100% CD GMP - Parking Garage	PARKING GARAGE - SIGN FABRICATION DETAILS - SIGN TYPE N1	6/10/2022	6/10/2022
PG-AG2-3-08	100% CD GMP - Parking Garage	PARKING GARAGE - SIGN FABRICATION DETAILS - SIGN TYPE P1	6/10/2022	6/10/2022
	MECHANICAL			
PG-M0-1-01	100% CD GMP - Parking Garage	GENERAL NOTES AND ABBREVIATIONS - HVAC	6/10/2022	6/10/2022
PG-M1-1-01	100% CD GMP - Parking Garage	PARKING GARAGE BLDG - HVAC wXd43nDUCTWORK - FLOOR PLAN LEVEL 1 OVERALL	6/10/2022	6/10/2022
PG-M1-1-02	100% CD GMP - Parking Garage	PARKING GARAGE BLDG - HVAC wXd43nDUCTWORK - FLOOR PLAN LEVEL 2 OVERALL	6/10/2022	6/10/2022
PG-M1-1-03	100% CD GMP - Parking Garage	PARKING GARAGE BLDG - HVAC wXd43nDUCTWORK - FLOOR PLAN LEVEL 3 OVERALL	6/10/2022	6/10/2022
PG-M3-1-01	100% CD GMP - Parking Garage	PARKING GARAGE BLDG - HVAC DUCTWORK - ENLARGED FLOOR PLAN LEVEL2 - AREA D	6/10/2022	6/10/2022
PG-M6-1-01	100% CD GMP - Parking Garage	HVAC DETAILS	6/10/2022	6/10/2022
PG-M6-1-02	100% CD GMP - Parking Garage	HVAC DETAILS	6/10/2022	6/10/2022
PG-M7-1-01	100% CD GMP - Parking Garage	MECHANICAL SCHEDULES	6/10/2022	6/10/2022
PG-M7-1-02	100% CD GMP - Parking Garage	MECHANICAL SCHEDULES	6/10/2022	6/10/2022
PG-M8-1-01	100% CD GMP - Parking Garage	CONTROLS	6/10/2022	6/10/2022
PG-M8-1-02	100% CD GMP - Parking Garage	CONTROLS	6/10/2022	6/10/2022
PG-M8-1-03	100% CD GMP - Parking Garage	CONTROLS	6/10/2022	6/10/2022
PG-M8-1-04	100% CD GMP - Parking Garage	CONTROLS	6/10/2022	6/10/2022
PG-M8-1-05	100% CD GMP - Parking Garage	CONTROLS	6/10/2022	6/10/2022

Sheet Name	Version	Description	Date Issued	Date Received
	PLUMBING			
PG-P0-1-01	100% CD GMP - Parking Garage	PLUMBING GENERAL NOTES, SYMBOLS, & SCHEDULE	6/10/2022	6/10/2022
PG-P1-2-01	100% CD GMP - Parking Garage	PARKING GARAGE - DRAINAGE FLOOR PLAN LEVEL 1 - OVERALL	6/10/2022	6/10/2022
PG-P1-2-02	100% CD GMP - Parking Garage	PARKING GARAGE - DRAINAGE FLOOR PLAN LEVEL 2 - OVERALL	6/10/2022	6/10/2022
PG-P1-2-03	100% CD GMP - Parking Garage	PARKING GARAGE - DRAINAGE FLOOR PLAN LEVEL 3 - OVERALL	6/10/2022	6/10/2022
PG-P2-1-1A	100% CD GMP - Parking Garage	PARKING GARAGE - DRAINAGE FLOOR PLAN LEVEL 1 - AREA A	6/10/2022	6/10/2022
PG-P2-1-1B	100% CD GMP - Parking Garage	PARKING GARAGE - DRAINAGE FLOOR PLAN LEVEL 1 - AREA B	6/10/2022	6/10/2022
PG-P2-1-1C	100% CD GMP - Parking Garage	PARKING GARAGE - DRAINAGE FLOOR PLAN LEVEL 1 - AREA C	6/10/2022	6/10/2022
PG-P2-1-1D	100% CD GMP - Parking Garage	PARKING GARAGE - DRAINAGE FLOOR PLAN LEVEL 1 - AREA D	6/10/2022	6/10/2022
PG-P2-1-2A	100% CD GMP - Parking Garage	PARKING GARAGE - PLUMBING FLOOR PLAN LEVEL 2 - AREA A	6/10/2022	6/10/2022
PG-P2-1-2B	100% CD GMP - Parking Garage	PARKING GARAGE - DRAINAGE FLOOR PLAN LEVEL 2 - AREA B	6/10/2022	6/10/2022
PG-P2-1-2C	100% CD GMP - Parking Garage	PARKING GARAGE - DRAINAGE FLOOR PLAN LEVEL 2 - AREA C	6/10/2022	6/10/2022
PG-P2-1-2D	100% CD GMP - Parking Garage	PARKING GARAGE - DRAINAGE FLOOR PLAN LEVEL 2 - AREA D	6/10/2022	6/10/2022
PG-P2-1-3A	100% CD GMP - Parking Garage	PARKING GARAGE - PLUMBING FLOOR PLAN LEVEL 3 - AREA A	6/10/2022	6/10/2022
PG-P2-1-3B	100% CD GMP - Parking Garage	PARKING GARAGE - PLUMBING FLOOR PLAN LEVEL 3 - AREA B	6/10/2022	6/10/2022
PG-P2-1-3C	100% CD GMP - Parking Garage	PARKING GARAGE - PLUMBING FLOOR PLAN LEVEL 3 - AREA C	6/10/2022	6/10/2022
PG-P2-1-3D	100% CD GMP - Parking Garage	PARKING GARAGE - PLUMBING FLOOR PLAN LEVEL 3 - AREA D	6/10/2022	6/10/2022
PG-P3-1-01	100% CD GMP - Parking Garage	RESTROOMS ENLARGEMENT PLAN	6/10/2022	6/10/2022
PG-P4-1-01	100% CD GMP - Parking Garage	STORM PIPING ISOMETRIC	6/10/2022	6/10/2022
PG-P4-1-02	100% CD GMP - Parking Garage	PARTIAL DOMESTIC WATER ISOMETRIC - AREA A	6/10/2022	6/10/2022
PG-P4-1-03	100% CD GMP - Parking Garage	PARTIAL DOMESTIC WATER ISOMETRIC - AREA B	6/10/2022	6/10/2022
PG-P4-1-04	100% CD GMP - Parking Garage	SANITARY ISOMETRIC	6/10/2022	6/10/2022
PG-P5-1-01	100% CD GMP - Parking Garage	PLUMBING DETAILS	6/10/2022	6/10/2022
PG-P5-1-02	100% CD GMP - Parking Garage	PLUMBING DETAILS CONT.	6/10/2022	6/10/2022
	FIRE PROTECTION			
PG-FP0-0-01	100% CD GMP - Parking Garage	PARKING GARAGE- FIRE PROTECTION SYMBOLS AND NOTES	6/10/2022	6/10/2022
PG-FP1-2-01	100% CD GMP - Parking Garage	PARKING GARAGE- FIRE PROTECTION PLAN LEVEL 1- OVERALL	6/10/2022	6/10/2022
PG-FP1-2-02	100% CD GMP - Parking Garage	PARKING GARAGE- FIRE PROTECTION PLAN LEVEL 2- OVERALL	6/10/2022	6/10/2022
PG-FP1-2-03	100% CD GMP - Parking Garage	PARKING GARAGE- FIRE PROTECTION PLAN LEVEL 3- OVERALL	6/10/2022	6/10/2022
PG-FP2-1-1A	100% CD GMP - Parking Garage	PARKING GARAGE- FIRE PROTECTION PLAN LEVEL 1- AREA A	6/10/2022	6/10/2022
PG-FP2-1-1B	100% CD GMP - Parking Garage	PARKING GARAGE- FIRE PROTECTION PLAN LEVEL 1- AREA B	6/10/2022	6/10/2022
PG-FP2-1-1C	100% CD GMP - Parking Garage	PARKING GARAGE- FIRE PROTECTION PLAN LEVEL 1- AREA C	6/10/2022	6/10/2022
PG-FP2-1-1D	100% CD GMP - Parking Garage	PARKING GARAGE- FIRE PROTECTION PLAN LEVEL 1- AREA D	6/10/2022	6/10/2022
PG-FP2-1-2A	100% CD GMP - Parking Garage	PARKING GARAGE- FIRE PROTECTION PLAN LEVEL 2- AREA A	6/10/2022	6/10/2022
PG-FP2-1-2B	100% CD GMP - Parking Garage	PARKING GARAGE- FIRE PROTECTIONPLAN LEVEL 2- AREA B	6/10/2022	6/10/2022
PG-FP2-1-2C	100% CD GMP - Parking Garage	PARKING GARAGE- FIRE PROTECTION PLAN LEVEL 2- AREA C	6/10/2022	6/10/2022
PG-FP2-1-2D	100% CD GMP - Parking Garage	PARKING GARAGE- FIRE PROTECTION PLAN LEVEL 2- AREA D	6/10/2022	6/10/2022
PG-FP2-1-3A	100% CD GMP - Parking Garage	PARKING GARAGE- FIRE PROTECTION PLAN LEVEL 3- AREA A	6/10/2022	6/10/2022
PG-FP2-1-3B	100% CD GMP - Parking Garage	PARKING GARAGE- FIRE PROTECTION PLAN LEVEL3- AREA B	6/10/2022	6/10/2022
PG-FP2-1-3C	100% CD GMP - Parking Garage	PARKING GARAGE- FIRE PROTECTION PLAN LEVEL3- AREA C	6/10/2022	6/10/2022
PG-FP2-1-3D	100% CD GMP - Parking Garage	PARKING GARAGE- FIRE PROTECTION PLAN LEVEL3- AREA D	6/10/2022	6/10/2022
PG-FP3-0	100% CD GMP - Parking Garage	PARKING GARAGE- FIRE PROTECTION DETAILS	6/10/2022	6/10/2022
PG-FP4-0	100% CD GMP - Parking Garage	PARKING GARAGE - FIRE PROTECTION DETAILS	6/10/2022	6/10/2022
PG-FP4-1	100% CD GMP - Parking Garage	PARKING GARAGE - FIRE PROTECTION DETAILS CONTD.	6/10/2022	6/10/2022
	ELECTRICAL			
PG-E0-0-02	100% CD GMP - Parking Garage	PARKING GARAGE- ELECTRICAL SYMBOLS AND NOTES	6/10/2022	6/10/2022
PG-E0-1-00	100% CD GMP - Parking Garage	PARKING GARAGE- ELECTRICAL ABBREVIATIONS AND SHEET LIST	6/10/2022	6/10/2022
PG-E1-1-00	100% CD GMP - Parking Garage	PARKING GARAGE- ELECTRICAL SITE PLAN	6/10/2022	6/10/2022
PG-E1-1-21	100% CD GMP - Parking Garage	PARKING GARAGE- ELECTRICAL GROUNDING PLAN	6/10/2022	6/10/2022
PG-E1-1-22	100% CD GMP - Parking Garage	PARKING GARAGE- ELECTRICAL LIGHTNING PROTECTION PLAN	6/10/2022	6/10/2022
PG-E1-2-01	100% CD GMP - Parking Garage	PARKING GARAGE- ELECTRICAL FLOOR PLAN LEVEL 1- OVERALL	6/10/2022	6/10/2022
PG-E1-2-02	100% CD GMP - Parking Garage	PARKING GARAGE- ELECTRICAL FLOOR PLAN LEVEL 2- OVERALL	6/10/2022	6/10/2022
PG-E1-2-03	100% CD GMP - Parking Garage	PARKING GARAGE- ELECTRICALFLOOR PLAN LEVEL 3- OVERALL	6/10/2022	6/10/2022
PG-E2-1-1A	100% CD GMP - Parking Garage	PARKING GARAGE- LIGHTING FLOOR PLAN LEVEL 1- AREA A	6/10/2022	6/10/2022
PG-E2-1-1B	100% CD GMP - Parking Garage	PARKING GARAGE- LIGHTING FLOOR PLAN LEVEL 1- AREA B	6/10/2022	6/10/2022
PG-E2-1-1C	100% CD GMP - Parking Garage	PARKING GARAGE- LIGHTING FLOOR PLAN LEVEL 1- AREA C	6/10/2022	6/10/2022
PG-E2-1-1D	100% CD GMP - Parking Garage	PARKING GARAGE- LIGHTING FLOOR PLAN LEVEL 1- AREA D	6/10/2022	6/10/2022
PG-E2-1-2A	100% CD GMP - Parking Garage	PARKING GARAGE- LIGHTING FLOOR PLAN LEVEL 2- AREA A	6/10/2022	6/10/2022
PG-E2-1-2B	100% CD GMP - Parking Garage	PARKING GARAGE- LIGHTING FLOOR PLAN LEVEL 2- AREA B	6/10/2022	6/10/2022
PG-E2-1-2C	100% CD GMP - Parking Garage	PARKING GARAGE- LIGHTING FLOOR PLAN LEVEL 2- AREA C	6/10/2022	6/10/2022
PG-E2-1-2D	100% CD GMP - Parking Garage	PARKING GARAGE- LIGHTING FLOOR PLAN LEVEL 2- AREA D	6/10/2022	6/10/2022
PG-E2-1-3A	100% CD GMP - Parking Garage	PARKING GARAGE- LIGHTING FLOOR PLAN LEVEL 3- AREA A	6/10/2022	6/10/2022
PG-E2-1-3B	100% CD GMP - Parking Garage	PARKING GARAGE- LIGHTING FLOOR PLAN LEVEL 3- AREA B	6/10/2022	6/10/2022
PG-E2-1-3C	100% CD GMP - Parking Garage	PARKING GARAGE- LIGHTING FLOOR PLAN LEVEL 3- AREA C	6/10/2022	6/10/2022
PG-E2-1-3D	100% CD GMP - Parking Garage	PARKING GARAGE- LIGHTING FLOOR PLAN LEVEL 3- AREA D	6/10/2022	6/10/2022
PG-E2-2-1A	100% CD GMP - Parking Garage	PARKING GARAGE- POWER FLOOR PLAN LEVEL 1- AREA A	6/10/2022	6/10/2022
PG-E2-2-1B	100% CD GMP - Parking Garage	PARKING GARAGE- POWER FLOOR PLAN LEVEL 1- AREA B	6/10/2022	6/10/2022
PG-E2-2-1C	100% CD GMP - Parking Garage	PARKING GARAGE- POWER FLOOR PLAN LEVEL 1- AREA C	6/10/2022	6/10/2022
PG-E2-2-1D	100% CD GMP - Parking Garage	PARKING GARAGE- POWER FLOOR PLAN LEVEL 1- AREA D	6/10/2022	6/10/2022
PG-E2-2-2A	100% CD GMP - Parking Garage	PARKING GARAGE- POWER FLOOR PLAN LEVEL 2- AREA A	6/10/2022	6/10/2022
PG-E2-2-2B	100% CD GMP - Parking Garage	PARKING GARAGE- POWER FLOOR PLAN LEVEL 2- AREA B	6/10/2022	6/10/2022
PG-E2-2-2C	100% CD GMP - Parking Garage	PARKING GARAGE- POWER FLOOR PLAN LEVEL 2- AREA C	6/10/2022	6/10/2022
PG-E2-2-2D	100% CD GMP - Parking Garage	PARKING GARAGE- POWER FLOOR PLAN LEVEL 2- AREA D	6/10/2022	6/10/2022
PG-E2-2-3A	100% CD GMP - Parking Garage	PARKING GARAGE- POWER FLOOR PLAN LEVEL 3- AREA A	6/10/2022	6/10/2022
PG-E2-2-3B	100% CD GMP - Parking Garage	PARKING GARAGE- POWER FLOOR PLAN LEVEL 3- AREA B	6/10/2022	6/10/2022
PG-E2-2-3C	100% CD GMP - Parking Garage	PARKING GARAGE- POWER FLOOR PLAN LEVEL 3- AREA C	6/10/2022	6/10/2022
PG-E2-2-3D	100% CD GMP - Parking Garage	PARKING GARAGE- POWER FLOOR PLAN LEVEL 3- AREA D	6/10/2022	6/10/2022
PG-E3-1-01	100% CD GMP - Parking Garage	PARKING GARAGE- ENLARGED PLANS	6/10/2022	6/10/2022
PG-E3-1-02	100% CD GMP - Parking Garage	PARKING GARAGE- ENLARGED PLANS	6/10/2022	6/10/2022

Sheet Name	Version	Description	Date Issued	Date Received
PG-E3-2-01	100% CD GMP - Parking Garage	PARKING GARAGE- ELEVATIONS	6/10/2022	6/10/2022
PG-E4-1-01	100% CD GMP - Parking Garage	PARKING GARAGE- ELECTRICAL POWER RISER	6/10/2022	6/10/2022
PG-E4-1-02	100% CD GMP - Parking Garage	PARKING GARAGE- ELECTRICAL POWER RISER (CONT.)	6/10/2022	6/10/2022
PG-E4-1-03	100% CD GMP - Parking Garage	PARKING GARAGE- ELECTRICAL POWER FEEDER SCHEDULES	6/10/2022	6/10/2022
PG-E5-1-00	100% CD GMP - Parking Garage	PARKING GARAGE- SWITCHBOARD PANEL SCHEDULES	6/10/2022	6/10/2022
PG-E5-1-01	100% CD GMP - Parking Garage	PARKING GARAGE- ELECTRICAL PANEL SCHEDULES	6/10/2022	6/10/2022
PG-E5-1-10	100% CD GMP - Parking Garage	PARKING GARAGE- FIRST FLOOR PANEL SCHEDULES	6/10/2022	6/10/2022
PG-E5-1-11	100% CD GMP - Parking Garage	PARKING GARAGE- FIRST FLOOR PANEL SCHEDULES	6/10/2022	6/10/2022
PG-E5-1-12	100% CD GMP - Parking Garage	PARKING GARAGE- ELECTRICAL PANEL SCHEDULES	6/10/2022	6/10/2022
PG-E5-2-10	100% CD GMP - Parking Garage	PARKING GARAGE- SECOND FLOOR PANEL SCHEDULES	6/10/2022	6/10/2022
PG-E5-2-11	100% CD GMP - Parking Garage	PARKING GARAGE- SECOND FLOOR PANEL SCHEDULES	6/10/2022	6/10/2022
PG-E5-2-12	100% CD GMP - Parking Garage	PARKING GARAGE- SECOND FLOOR PANEL SCHEDULES	6/10/2022	6/10/2022
PG-E5-3-10	100% CD GMP - Parking Garage	PARKING GARAGE- THIRD FLOOR PANEL SCHEDULES	6/10/2022	6/10/2022
PG-E5-3-11	100% CD GMP - Parking Garage	PARKING GARAGE- THIRD FLOOR PANEL SCHEDULES	6/10/2022	6/10/2022
PG-E6-1-01	100% CD GMP - Parking Garage	PARKING GARAGE- ELECTRICAL DETAILS	6/10/2022	6/10/2022
PG-E6-1-02	100% CD GMP - Parking Garage	PARKING GARAGE- ELECTRICAL DETAILS	6/10/2022	6/10/2022
PG-E6-1-03	100% CD GMP - Parking Garage	PARKING GARAGE- ELECTRICAL DETAILS	6/10/2022	6/10/2022
PG-E6-1-04	100% CD GMP - Parking Garage	PARKING GARAGE- ELECTRICAL DETAILS	6/10/2022	6/10/2022
PG-E6-1-05	100% CD GMP - Parking Garage	PARKING GARAGE- ELECTRICAL DETAILS	6/10/2022	6/10/2022
PG-E6-1-06	100% CD GMP - Parking Garage	PARKING GARAGE- ELECTRICAL DETAILS	6/10/2022	6/10/2022
	FIRE ALARM			
PG-FA0-0-01	100% CD GMP - Parking Garage	PARKING GARAGE - FIRE ALARM GENERAL NOTES & LEGEND	6/10/2022	6/10/2022
PG-FA1-2-01	100% CD GMP - Parking Garage	PARKING GARAGE - FIRE ALARM FLOOR PLAN LEVEL 1 - OVERALL	6/10/2022	6/10/2022
PG-FA1-2-02	100% CD GMP - Parking Garage	PARKING GARAGE - FIRE ALARM FLOOR PLAN LEVEL 2 - OVERALL	6/10/2022	6/10/2022
PG-FA1-2-03	100% CD GMP - Parking Garage	PARKING GARAGE - FIRE ALARM FLOOR PLAN LEVEL 3 - OVERALL	6/10/2022	6/10/2022
PG-FA2-1-1A	100% CD GMP - Parking Garage	PARKING GARAGE - FIRE ALARM FLOOR PLAN LEVEL 1 - AREA A	6/10/2022	6/10/2022
PG-FA2-1-1B	100% CD GMP - Parking Garage	PARKING GARAGE - FIRE ALARM FLOOR PLAN LEVEL 1 - AREA B	6/10/2022	6/10/2022
PG-FA2-1-1C	100% CD GMP - Parking Garage	PARKING GARAGE - FIRE ALARM FLOOR PLAN LEVEL 1 - AREA C	6/10/2022	6/10/2022
PG-FA2-1-1D	100% CD GMP - Parking Garage	PARKING GARAGE - FIRE ALARM FLOOR PLAN LEVEL 1 - AREA D	6/10/2022	6/10/2022
PG-FA2-1-2A	100% CD GMP - Parking Garage	PARKING GARAGE - FIRE ALARM FLOOR PLAN LEVEL 2 - AREA A	6/10/2022	6/10/2022
PG-FA2-1-2B	100% CD GMP - Parking Garage	PARKING GARAGE - FIRE ALARM FLOOR PLAN LEVEL 2 - AREA B	6/10/2022	6/10/2022
PG-FA2-1-2C	100% CD GMP - Parking Garage	PARKING GARAGE - FIRE ALARM FLOOR PLAN LEVEL 2 - AREA C	6/10/2022	6/10/2022
PG-FA2-1-2D	100% CD GMP - Parking Garage	PARKING GARAGE - FIRE ALARM FLOOR PLAN LEVEL 2 - AREA D	6/10/2022	6/10/2022
PG-FA2-1-3A	100% CD GMP - Parking Garage	PARKING GARAGE - FIRE ALARM FLOOR PLAN LEVEL 3 - AREA A	6/10/2022	6/10/2022
PG-FA2-1-3B	100% CD GMP - Parking Garage	PARKING GARAGE - FIRE ALARM FLOOR PLAN LEVEL 3 - AREA B	6/10/2022	6/10/2022
PG-FA2-1-3C	100% CD GMP - Parking Garage	PARKING GARAGE - FIRE ALARM FLOOR PLAN LEVEL 3 - AREA C	6/10/2022	6/10/2022
PG-FA2-1-3D	100% CD GMP - Parking Garage	PARKING GARAGE - FIRE ALARM FLOOR PLAN LEVEL 3 - AREA D	6/10/2022	6/10/2022
PG-FA4-1-01	100% CD GMP - Parking Garage	PARKING GARAGE - FIRE ALARM RISER DIAGRAM	6/10/2022	6/10/2022
PG-FA5-1-01	100% CD GMP - Parking Garage	PARKING GARAGE - FIRE ALARM DETAILS	6/10/2022	6/10/2022
PG-FA5-1-02	100% CD GMP - Parking Garage	PARKING GARAGE - FIRE ALARM SEQUENCE OF OPERATIONS	6/10/2022	6/10/2022
	AUDIO VISUAL			
PG-TA0-0-01	100% CD GMP - Parking Garage	PARKING GARAGE- AUDIO VISUAL LEGEND, SYMBOLS AND ABBREVIATIONS	6/10/2022	6/10/2022
PG-TA2-1-02	100% CD GMP - Parking Garage	PARKING GARAGE- AUDIO VISUAL FLOOR PLAN LEVEL 2- OVERALL	6/10/2022	6/10/2022
PG-TA2-1-2B	100% CD GMP - Parking Garage	PARKING GARAGE- AUDIO VISUAL FLOOR PLAN LEVEL 2- AREA B	6/10/2022	6/10/2022
PG-TA2-4-2B	100% CD GMP - Parking Garage	PARKING GARAGE- AUDIO VISUAL RCP LEVEL 2- AREA B	6/10/2022	6/10/2022
PG-TA6-1-01	100% CD GMP - Parking Garage	PARKING GARAGE - AUDIO VISUAL DETAILS	6/10/2022	6/10/2022
PG-TA7-1-02	100% CD GMP - Parking Garage	PARKING GARAGE - AUDIO VISUAL LOGICAL DIAGRAM	6/10/2022	6/10/2022
	TELECOMMUNICATIONS			
PG-T0-0-01	100% CD GMP - Parking Garage	PARKING GARAGE- ABBREVIATIONS AND SHEET LIST	6/10/2022	6/10/2022
PG-T0-0-02	100% CD GMP - Parking Garage	PARKING GARAGE- SYMBOLS LEGEND	6/10/2022	6/10/2022
PG-T1-2-01	100% CD GMP - Parking Garage	PARKING GARAGE- TELECOMMUNICATIONS FLOOR PLAN LEVEL 1- OVERALL	6/10/2022	6/10/2022
PG-T1-2-02	100% CD GMP - Parking Garage	PARKING GARAGE- TELECOMMUNICATIONS FLOOR PLAN LEVEL 2- OVERALL	6/10/2022	6/10/2022
PG-T1-2-03	100% CD GMP - Parking Garage	PARKING GARAGE- TELECOMMUNICATIONSFLOOR PLAN LEVEL 3- OVERALL	6/10/2022	6/10/2022
PG-T2-1-1A	100% CD GMP - Parking Garage	PARKING GARAGE- TELECOMMUNICATIONS FLOOR PLAN LEVEL 1- AREA A	6/10/2022	6/10/2022
PG-T2-1-1B	100% CD GMP - Parking Garage	PARKING GARAGE- TELECOMMUNICATIONS FLOOR PLAN LEVEL 1- AREA B	6/10/2022	6/10/2022
PG-T2-1-1C	100% CD GMP - Parking Garage	PARKING GARAGE- TELECOMMUNICATIONS FLOOR PLAN LEVEL 1- AREA C	6/10/2022	6/10/2022
PG-T2-1-1D	100% CD GMP - Parking Garage	PARKING GARAGE- TELECOMMUNICATIONS FLOOR PLAN LEVEL 1- AREA D	6/10/2022	6/10/2022
PG-T2-1-2A	100% CD GMP - Parking Garage	PARKING GARAGE- TELECOMMUNICATIONS FLOOR PLAN LEVEL 2- AREA A	6/10/2022	6/10/2022
PG-T2-1-2B	100% CD GMP - Parking Garage	PARKING GARAGE- TELECOMMUNICATIONS FLOOR PLAN LEVEL 2- AREA B	6/10/2022	6/10/2022
PG-T2-1-2C	100% CD GMP - Parking Garage	PARKING GARAGE- TELECOMMUNICATIONS FLOOR PLAN LEVEL 2- AREA C	6/10/2022	6/10/2022
PG-T2-1-2D	100% CD GMP - Parking Garage	PARKING GARAGE- TELECOMMUNICATIONS FLOOR PLAN LEVEL 2- AREA D	6/10/2022	6/10/2022
PG-T2-1-3A	100% CD GMP - Parking Garage	PARKING GARAGE- TELECOMMUNICATIONS FLOOR PLAN LEVEL 3- AREA A	6/10/2022	6/10/2022
PG-T2-1-3B	100% CD GMP - Parking Garage	PARKING GARAGE- TELECOMMUNICATIONS FLOOR PLAN LEVEL 3- AREA B	6/10/2022	6/10/2022
PG-T2-1-3C	100% CD GMP - Parking Garage	PARKING GARAGE- TELECOMMUNICATIONS FLOOR PLAN LEVEL 3- AREA C	6/10/2022	6/10/2022
PG-T2-1-3D	100% CD GMP - Parking Garage	PARKING GARAGE- TELECOMMUNICATIONS FLOOR PLAN LEVEL 3- AREA D	6/10/2022	6/10/2022
PG-T3-1-01	100% CD GMP - Parking Garage	PARKING GARAGE- ENLARGED DATA ROOMS	6/10/2022	6/10/2022
PG-T3-1-02	100% CD GMP - Parking Garage	RACK ELEVATIONS	6/10/2022	6/10/2022
PG-T4-1-01	100% CD GMP - Parking Garage	PARKING GARAGE- TELECOMMUNICATIONS RISER DIAGRAM	6/10/2022	6/10/2022
PG-T6-1-01	100% CD GMP - Parking Garage	PARKING GARAGE- TELECOMMUNICATIONS DETAILS	6/10/2022	6/10/2022
PG-T6-1-02	100% CD GMP - Parking Garage	PARKING GARAGE- TELECOMMUNICATIONS DETAILS	6/10/2022	6/10/2022
PG-T6-1-03	100% CD GMP - Parking Garage	PARKING GARAGE- TELECOMMUNICATIONS DETAILS	6/10/2022	6/10/2022
PG-T7-1-01	100% CD GMP - Parking Garage	WIRELESS SYSTEMS DIAGRAM (IBWAVE)- LEVEL1	6/10/2022	6/10/2022
PG-T7-1-02	100% CD GMP - Parking Garage	WIRELESS SYSTEMS DIAGRAM (IBWAVE)- LEVEL2	6/10/2022	6/10/2022
PG-T7-1-03	100% CD GMP - Parking Garage	WIRELESS SYSTEMS DIAGRAM (IBWAVE)- LEVEL3	6/10/2022	6/10/2022
	SECURITY			
PG-TY0-0-01	100% CD GMP - Parking Garage	PARKING GARAGE- SECURITY LEGEND, SYMBOLS AND ABBREVIATIONS	6/10/2022	6/10/2022
PG-TY1-2-01	100% CD GMP - Parking Garage	PARKING GARAGE- SECURITY FLOOR PLAN LEVEL 1- OVERALL	6/10/2022	6/10/2022
PG-TY1-2-02	100% CD GMP - Parking Garage	PARKING GARAGE- SECURITY FLOOR PLAN LEVEL 2- OVERALL	6/10/2022	6/10/2022
PG-TY1-2-03	100% CD GMP - Parking Garage	PARKING GARAGE- SECURITY FLOOR PLAN LEVEL 3- OVERALL	6/10/2022	6/10/2022

Sheet Name	Version	Description	Date Issued	Date Received
PG-TY2-1-1A	100% CD GMP - Parking Garage	PARKING GARAGE- SECURITY FLOOR PLAN LEVEL 1- AREA A	6/10/2022	6/10/2022
PG-TY2-1-1B	100% CD GMP - Parking Garage	PARKING GARAGE- SECURITY FLOOR PLAN LEVEL 1- AREA B	6/10/2022	6/10/2022
PG-TY2-1-1C	100% CD GMP - Parking Garage	PARKING GARAGE- SECURITY FLOOR PLAN LEVEL 1- AREA C	6/10/2022	6/10/2022
PG-TY2-1-1D	100% CD GMP - Parking Garage	PARKING GARAGE- SECURITY FLOOR PLAN LEVEL 1- AREA D	6/10/2022	6/10/2022
PG-TY2-1-2A	100% CD GMP - Parking Garage	PARKING GARAGE- SECURITY FLOOR PLAN LEVEL 2- AREA A	6/10/2022	6/10/2022
PG-TY2-1-2B	100% CD GMP - Parking Garage	PARKING GARAGE- SECURITY FLOOR PLAN LEVEL 2- AREA B	6/10/2022	6/10/2022
PG-TY2-1-2C	100% CD GMP - Parking Garage	PARKING GARAGE- SECURITY FLOOR PLAN LEVEL 2- AREA C	6/10/2022	6/10/2022
PG-TY2-1-2D	100% CD GMP - Parking Garage	PARKING GARAGE- SECURITY FLOOR PLAN LEVEL 2- AREA D	6/10/2022	6/10/2022
PG-TY2-1-3A	100% CD GMP - Parking Garage	PARKING GARAGE- SECURITY FLOOR PLAN LEVEL 3- AREA A	6/10/2022	6/10/2022
PG-TY2-1-3B	100% CD GMP - Parking Garage	PARKING GARAGE- SECURITY FLOOR PLAN LEVEL 3- AREA B	6/10/2022	6/10/2022
PG-TY2-1-3C	100% CD GMP - Parking Garage	PARKING GARAGE- SECURITY FLOOR PLAN LEVEL 3- AREA C	6/10/2022	6/10/2022
PG-TY2-1-3D	100% CD GMP - Parking Garage	PARKING GARAGE- SECURITY FLOOR PLAN LEVEL 3- AREA D	6/10/2022	6/10/2022
		VOLUME 3 - HEADQUARTERS		
	GENERAL			
G1-1-02	100% CD GMP - Headquarters	INDEX OF DRAWINGS	6/10/2022	6/10/2022
G1-1-03	100% CD GMP - Headquarters	INDEX OF DRAWINGS - REVISED 06.20.22	6/10/2022	6/20/2022
G1-1-04	100% CD GMP - Headquarters	INDEX OF DRAWINGS	6/10/2022	6/10/2022
	STRUCTURAL			
HQ-S0-1-00	100% CD GMP - Headquarters	ISOMETRIC VIEWS	6/10/2022	6/10/2022
HQ-S0-1-01	100% CD GMP - Headquarters	GENERAL NOTES	6/10/2022	6/10/2022
HQ-S0-1-02	100% CD GMP - Headquarters	GENERAL NOTES	6/10/2022	6/10/2022
HQ-S0-1-03	100% CD GMP - Headquarters	GENERAL NOTES	6/10/2022	6/10/2022
HQ-S0-1-05	100% CD GMP - Headquarters	INSPECTION PLAN	6/10/2022	6/10/2022
HQ-S0-1-06	100% CD GMP - Headquarters	INSPECTION PLAN	6/10/2022	6/10/2022
HQ-S0-2-01	100% CD GMP - Headquarters	FLOOR LOADING DIAGRAMS	6/10/2022	6/10/2022
HQ-S0-2-02	100% CD GMP - Headquarters	FLOOR LOADING DIAGRAMS	6/10/2022	6/10/2022
HQ-S0-3-01	100% CD GMP - Headquarters	WIND PRESSURE DIAGRAMS	6/10/2022	6/10/2022
HQ-S0-3-02	100% CD GMP - Headquarters	WIND PRESSURE DIAGRAMS	6/10/2022	6/10/2022
HQ-S0-3-03	100% CD GMP - Headquarters	WIND PRESSURE DIAGRAMS	6/10/2022	6/10/2022
HQ-S0-3-04	100% CD GMP - Headquarters	WIND PRESSURE DIAGRAMS	6/10/2022	6/10/2022
HQ-S0-3-05	100% CD GMP - Headquarters	WIND PRESSURE DIAGRAMS	6/10/2022	6/10/2022
HQ-S2-2-01	100% CD GMP - Headquarters	HEADQUARTERS BLDG- FLOOR PLAN LEVEL 1- OVERALL	6/10/2022	6/10/2022
HQ-S2-2-02	100% CD GMP - Headquarters	HEADQUARTERS BLDG- FLOOR PLAN LEVEL 2- OVERALL	6/10/2022	6/10/2022
HQ-S2-2-03	100% CD GMP - Headquarters	HEADQUARTERS BLDG- FLOOR PLAN LEVEL 3- OVERALL	6/10/2022	6/10/2022
HQ-S2-2-04	100% CD GMP - Headquarters	HEADQUARTERS BLDG- FLOOR PLAN LEVEL 4- OVERALL	6/10/2022	6/10/2022
HQ-S2-2-05	100% CD GMP - Headquarters	HEADQUARTERS BUILDING- FLOOR PLAN LEVEL 5	6/10/2022	6/10/2022
HQ-S2-2-1A	100% CD GMP - Headquarters	HEADQUARTERS BLDG- FLOOR PLAN LEVEL 1- AREA A	6/10/2022	6/10/2022
HQ-S2-2-1B	100% CD GMP - Headquarters	HEADQUARTERS BLDG- FLOOR PLAN LEVEL 1- AREA B	6/10/2022	6/10/2022
HQ-S2-2-1C	100% CD GMP - Headquarters	HEADQUARTERS BLDG- FLOOR PLAN LEVEL 1- AREA C	6/10/2022	6/10/2022
HQ-S2-2-1D	100% CD GMP - Headquarters	HEADQUARTERS BLDG- FLOOR PLAN LEVEL 1- AREA D	6/10/2022	6/10/2022
HQ-S2-2-1E	100% CD GMP - Headquarters	HEADQUARTERS BLDG- FLOOR PLAN LEVEL 1- AREA E	6/10/2022	6/10/2022
HQ-S2-2-2A	100% CD GMP - Headquarters	HEADQUARTERS BLDG- FLOOR PLAN LEVEL 2- AREA A	6/10/2022	6/10/2022
HQ-S2-2-2B	100% CD GMP - Headquarters	HEADQUARTERS BLDG- FLOOR PLAN LEVEL 2- AREA B	6/10/2022	6/10/2022
HQ-S2-2-2C	100% CD GMP - Headquarters	HEADQUARTERS BLDG- FLOOR PLAN LEVEL 2- AREA C	6/10/2022	6/10/2022
HQ-S2-2-2D	100% CD GMP - Headquarters	HEADQUARTERS BLDG- FLOOR PLAN LEVEL 2- AREA D	6/10/2022	6/10/2022
HQ-S2-2-2E	100% CD GMP - Headquarters	HEADQUARTERS BLDG- FLOOR PLAN LEVEL 2- AREA E	6/10/2022	6/10/2022
HQ-S2-2-3A	100% CD GMP - Headquarters	HEADQUARTERS BLDG- FLOOR PLAN LEVEL 3- AREA A	6/10/2022	6/10/2022
HQ-S2-2-3B	100% CD GMP - Headquarters	HEADQUARTERS BLDG- FLOOR PLAN LEVEL 3- AREA B	6/10/2022	6/10/2022
HQ-S2-2-3C	100% CD GMP - Headquarters	HEADQUARTERS BLDG- FLOOR PLAN LEVEL 3- AREA C	6/10/2022	6/10/2022
HQ-S2-2-3D	100% CD GMP - Headquarters	HEADQUARTERS BLDG- FLOOR PLAN LEVEL 3- AREA D	6/10/2022	6/10/2022
HQ-S2-2-4A	100% CD GMP - Headquarters	HEADQUARTERS BLDG- FLOOR PLAN LEVEL 4- AREA A	6/10/2022	6/10/2022
HQ-S2-2-4B	100% CD GMP - Headquarters	HEADQUARTERS BLDG- FLOOR PLAN LEVEL 4- AREA B	6/10/2022	6/10/2022
HQ-S2-2-4C	100% CD GMP - Headquarters	HEADQUARTERS BLDG- FLOOR PLAN LEVEL 4- AREA C	6/10/2022	6/10/2022
HQ-S2-2-4D	100% CD GMP - Headquarters	HEADQUARTERS BLDG- FLOOR PLAN LEVEL 4- AREA D	6/10/2022	6/10/2022
HQ-S3-1-01	100% CD GMP - Headquarters	SHEAR WALL PLANS	6/10/2022	6/10/2022
HQ-S3-1-03	100% CD GMP - Headquarters	SHEAR WALL SCHEDULES	6/10/2022	6/10/2022
HQ-S3-1-04	100% CD GMP - Headquarters	SHEAR WALL DETAILS	6/10/2022	6/10/2022
HQ-S3-1-05	100% CD GMP - Headquarters	SHEAR WALL DETAILS	6/10/2022	6/10/2022
HQ-S4-1-01	100% CD GMP - Headquarters	CONCRETE BEAM SCHEDULES	6/10/2022	6/10/2022
HQ-S4-1-02	100% CD GMP - Headquarters	CONCRETE BEAM SCHEDULES	6/10/2022	6/10/2022
HQ-S4-1-03	100% CD GMP - Headquarters	CONCRETE BEAM SCHEDULES	6/10/2022	6/10/2022
HQ-S4-1-04	100% CD GMP - Headquarters	CONCRETE BEAM SCHEDULES	6/10/2022	6/10/2022
HQ-S4-1-05	100% CD GMP - Headquarters	CONCRETE BEAM SCHEDULES	6/10/2022	6/10/2022
HQ-S4-1-10	100% CD GMP - Headquarters	TYPICAL CONCRETE BEAM DETAILING	6/10/2022	6/10/2022
HQ-S4-1-11	100% CD GMP - Headquarters	TYPICAL PRECAST JOIST AND SOFFIT BEAM DETAILS	6/10/2022	6/10/2022
HQ-S4-1-12	100% CD GMP - Headquarters	TYPICAL PRECAST JOIST AND SOFFIT BEAM DETAILS	6/10/2022	6/10/2022
HQ-S4-2-01	100% CD GMP - Headquarters	CONCRETE COLUMN SCHEDULE AND DETAILS	6/10/2022	6/10/2022
HQ-S4-2-02	100% CD GMP - Headquarters	CONCRETE COLUMN DETAILS	6/10/2022	6/10/2022
HQ-S4-3-01	100% CD GMP - Headquarters	CONCRETE DETAILS	6/10/2022	6/10/2022
HQ-S4-3-02	100% CD GMP - Headquarters	CONCRETE DETAILS	6/10/2022	6/10/2022
HQ-S4-3-03	100% CD GMP - Headquarters	CONCRETE DETAILS	6/10/2022	6/10/2022
HQ-S4-3-04	100% CD GMP - Headquarters	CONCRETE DETAILS	6/10/2022	6/10/2022
HQ-S4-4-01	100% CD GMP - Headquarters	STAIR 3	6/10/2022	6/10/2022
HQ-S4-4-02	100% CD GMP - Headquarters	STAIR 3	6/10/2022	6/10/2022
HQ-S4-5-01	100% CD GMP - Headquarters	LAP SPLICE AND DEVELOPMENT SCHEDULES	6/10/2022	6/10/2022
HQ-S5-1-01	100% CD GMP - Headquarters	BUILDING SECTIONS	6/10/2022	6/10/2022
HQ-S5-1-02	100% CD GMP - Headquarters	BUILDING SECTIONS	6/10/2022	6/10/2022
HQ-S5-1-03	100% CD GMP - Headquarters	BUILDING SECTIONS	6/10/2022	6/10/2022

Sheet Name	Version	Description	Date Issued	Date Received
HQ-S6-1-01	100% CD GMP - Headquarters	TYPICAL FOUNDATION DETAILS	6/10/2022	6/10/2022
HQ-S6-1-02	100% CD GMP - Headquarters	TYPICAL FOUNDATION DETAILS	6/10/2022	6/10/2022
HQ-S6-1-03	100% CD GMP - Headquarters	TYPICAL FOUNDATION DETAILS	6/10/2022	6/10/2022
HQ-S7-1-02	100% CD GMP - Headquarters	TYPICAL MASONRY DETAILS	6/10/2022	6/10/2022
HQ-S8-1-01	100% CD GMP - Headquarters	STAIR 2	6/10/2022	6/10/2022
HQ-S8-1-02	100% CD GMP - Headquarters	STAIR 2	6/10/2022	6/10/2022
HQ-S8-1-03	100% CD GMP - Headquarters	STEEL DETAILS	6/10/2022	6/10/2022
	ARCHITECTURAL			
HQ-A0-1-01	100% CD GMP - Headquarters	GENERAL NOTES AND ABBREVIATIONS	6/10/2022	6/10/2022
HQ-A0-1-02	100% CD GMP - Headquarters	LEGENDS AND SYMBOLS	6/10/2022	6/10/2022
HQ-A0-1-03	100% CD GMP - Headquarters	HEADQUARTERS BLDG- PROJECT STANDARD MOUNTING HEIGHTS	6/10/2022	6/10/2022
HQ-A1-1-01	100% CD GMP - Headquarters	ARCHITECTURAL SITE PLAN- OVERALL	6/10/2022	6/10/2022
HQ-A1-4-01	100% CD GMP - Headquarters	HEADQUARTERS BLDG- CODE ANALYSIS	6/10/2022	6/10/2022
HQ-A1-4-10	100% CD GMP - Headquarters	HEADQUARTERS BLDG- LIFE SAFETY PLAN LEVEL 1	6/10/2022	6/10/2022
HQ-A1-4-20	100% CD GMP - Headquarters	HEADQUARTERS BLDG- LIFE SAFETY PLAN LEVEL 2	6/10/2022	6/10/2022
HQ-A1-4-30	100% CD GMP - Headquarters	HEADQUARTERS BLDG- LIFE SAFETY PLAN LEVEL 3	6/10/2022	6/10/2022
HQ-A2-1-01	100% CD GMP - Headquarters	HEADQUARTERS BLDG- DIMENSION PLAN LEVEL 1- OVERALL	6/10/2022	6/10/2022
HQ-A2-1-02	100% CD GMP - Headquarters	HEADQUARTERS BLDG- DIMENSION PLAN LEVEL 2- OVERALL	6/10/2022	6/10/2022
HQ-A2-1-03	100% CD GMP - Headquarters	HEADQUARTERS BLDG- DIMENSION PLAN LEVEL 3- OVERALL	6/10/2022	6/10/2022
HQ-A2-1-04	100% CD GMP - Headquarters	HEADQUARTERS BLDG- DIMENSION PLAN ROOF- OVERALL	6/10/2022	6/10/2022
HQ-A2-1-1A	100% CD GMP - Headquarters	HEADQUARTERS BLDG- DIMENSION PLAN LEVEL 1- AREA A	6/10/2022	6/10/2022
HQ-A2-1-1B	100% CD GMP - Headquarters	HEADQUARTERS BLDG- DIMENSION PLAN LEVEL 1- AREA B	6/10/2022	6/10/2022
HQ-A2-1-1C	100% CD GMP - Headquarters	HEADQUARTERS BLDG- DIMENSION PLAN LEVEL 1- AREA C	6/10/2022	6/10/2022
HQ-A2-1-1D	100% CD GMP - Headquarters	HEADQUARTERS BLDG- DIMENSION PLAN LEVEL 1- AREA D	6/10/2022	6/10/2022
HQ-A2-1-1E	100% CD GMP - Headquarters	HEADQUARTERS BLDG- DIMENSION PLAN LEVEL 1- AREA E	6/10/2022	6/10/2022
HQ-A2-1-2A	100% CD GMP - Headquarters	HEADQUARTERS BLDG- DIMENSION PLAN LEVEL 2- AREA A	6/10/2022	6/10/2022
HQ-A2-1-2B	100% CD GMP - Headquarters	HEADQUARTERS BLDG- DIMENSION PLAN LEVEL 2- AREA B	6/10/2022	6/10/2022
HQ-A2-1-2C	100% CD GMP - Headquarters	HEADQUARTERS BLDG- DIMENSION PLAN LEVEL 2- AREA C	6/10/2022	6/10/2022
HQ-A2-1-2D	100% CD GMP - Headquarters	HEADQUARTERS BLDG- DIMENSION PLAN LEVEL 2- AREA D	6/10/2022	6/10/2022
HQ-A2-1-2E	100% CD GMP - Headquarters	HEADQUARTERS BLDG- DIMENSION PLAN LEVEL 2- AREA E	6/10/2022	6/10/2022
HQ-A2-1-3A	100% CD GMP - Headquarters	HEADQUARTERS BLDG- DIMENSION PLAN LEVEL 3- AREA A	6/10/2022	6/10/2022
HQ-A2-1-3B	100% CD GMP - Headquarters	HEADQUARTERS BLDG- DIMENSION PLAN LEVEL 3- AREA B	6/10/2022	6/10/2022
HQ-A2-1-3C	100% CD GMP - Headquarters	HEADQUARTERS BLDG- DIMENSION PLAN LEVEL 3- AREA C	6/10/2022	6/10/2022
HQ-A2-1-3D	100% CD GMP - Headquarters	HEADQUARTERS BLDG- DIMENSION PLAN LEVEL 3- AREA D	6/10/2022	6/10/2022
HQ-A2-1-4A	100% CD GMP - Headquarters	HEADQUARTERS BLDG- DIMENSION PLAN ROOF- AREA A	6/10/2022	6/10/2022
HQ-A2-1-4B	100% CD GMP - Headquarters	HEADQUARTERS BLDG- DIMENSION PLAN ROOF- AREA B	6/10/2022	6/10/2022
HQ-A2-1-4C	100% CD GMP - Headquarters	HEADQUARTERS BLDG- DIMENSION PLAN ROOF- AREA C	6/10/2022	6/10/2022
HQ-A2-1-4D	100% CD GMP - Headquarters	HEADQUARTERS BLDG- DIMENSION PLAN ROOF- AREA D	6/10/2022	6/10/2022
HQ-A2-2-01	100% CD GMP - Headquarters	HEADQUARTERS BLDG- FLOOR PLAN LEVEL 1- OVERALL	6/10/2022	6/10/2022
HQ-A2-2-02	100% CD GMP - Headquarters	HEADQUARTERS BLDG- FLOOR PLAN LEVEL 2- OVERALL	6/10/2022	6/10/2022
HQ-A2-2-03	100% CD GMP - Headquarters	HEADQUARTERS BLDG- FLOOR PLAN LEVEL 3- OVERALL	6/10/2022	6/10/2022
HQ-A2-2-04	100% CD GMP - Headquarters	HEADQUARTERS BLDG- FLOOR PLAN LEVEL 4- OVERALL	6/10/2022	6/10/2022
HQ-A2-2-1A	100% CD GMP - Headquarters	HEADQUARTERS BLDG- FLOOR PLAN LEVEL 1- AREA A	6/10/2022	6/10/2022
HQ-A2-2-1B	100% CD GMP - Headquarters	HEADQUARTERS BLDG- FLOOR PLAN LEVEL 1- AREA B	6/10/2022	6/10/2022
HQ-A2-2-1C	100% CD GMP - Headquarters	HEADQUARTERS BLDG- FLOOR PLAN LEVEL 1- AREA C	6/10/2022	6/10/2022
HQ-A2-2-1D	100% CD GMP - Headquarters	HEADQUARTERS BLDG- FLOOR PLAN LEVEL 1- AREA D	6/10/2022	6/10/2022
HQ-A2-2-1E	100% CD GMP - Headquarters	HEADQUARTERS BLDG- FLOOR PLAN LEVEL 1- AREA E	6/10/2022	6/10/2022
HQ-A2-2-2A	100% CD GMP - Headquarters	HEADQUARTERS BLDG- FLOOR PLAN LEVEL 2- AREA A	6/10/2022	6/10/2022
HQ-A2-2-2B	100% CD GMP - Headquarters	HEADQUARTERS BLDG- FLOOR PLAN LEVEL 2- AREA B	6/10/2022	6/10/2022
HQ-A2-2-2C	100% CD GMP - Headquarters	HEADQUARTERS BLDG- FLOOR PLAN LEVEL 2- AREA C	6/10/2022	6/10/2022
HQ-A2-2-2D	100% CD GMP - Headquarters	HEADQUARTERS BLDG- FLOOR PLAN LEVEL 2- AREA D	6/10/2022	6/10/2022
HQ-A2-2-2E	100% CD GMP - Headquarters	HEADQUARTERS BLDG- FLOOR PLAN LEVEL 2- AREA E	6/10/2022	6/10/2022
HQ-A2-2-3A	100% CD GMP - Headquarters	HEADQUARTERS BLDG- FLOOR PLAN LEVEL 3 - AREA A	6/10/2022	6/10/2022
HQ-A2-2-3B	100% CD GMP - Headquarters	HEADQUARTERS BLDG- FLOOR PLAN LEVEL 3- AREA B	6/10/2022	6/10/2022
HQ-A2-2-3C	100% CD GMP - Headquarters	HEADQUARTERS BLDG- FLOOR PLAN LEVEL 3- AREA C	6/10/2022	6/10/2022
HQ-A2-2-3D	100% CD GMP - Headquarters	HEADQUARTERS BLDG- FLOOR PLAN LEVEL 3- AREA D	6/10/2022	6/10/2022
HQ-A2-2-4A	100% CD GMP - Headquarters	HEADQUARTERS BLDG- FLOOR PLAN LEVEL 4- AREA A	6/10/2022	6/10/2022
HQ-A2-2-4B	100% CD GMP - Headquarters	HEADQUARTERS BLDG- FLOOR PLAN LEVEL 4- AREA B	6/10/2022	6/10/2022
HQ-A2-2-4C	100% CD GMP - Headquarters	HEADQUARTERS BLDG- FLOOR PLAN LEVEL 4- AREA C	6/10/2022	6/10/2022
HQ-A2-2-4D	100% CD GMP - Headquarters	HEADQUARTERS BLDG- FLOOR PLAN LEVEL 4- AREA D	6/10/2022	6/10/2022
HQ-A2-3-01	100% CD GMP - Headquarters	HEADQUARTERS BLDG- REFLECTED CEILING PLAN LEVEL1- OVERALL	6/10/2022	6/10/2022
HQ-A2-3-02	100% CD GMP - Headquarters	HEADQUARTERS BLDG- REFLECTED CEILING PLAN LEVEL2- OVERALL	6/10/2022	6/10/2022
HQ-A2-3-03	100% CD GMP - Headquarters	HEADQUARTERS BLDG- REFLECTED CEILING PLAN LEVEL3- OVERALL	6/10/2022	6/10/2022
HQ-A2-3-1A	100% CD GMP - Headquarters	HEADQUARTERS BLDG- FINISH PLAN LEVEL 1- AREA A	6/10/2022	6/10/2022
HQ-A2-3-1B	100% CD GMP - Headquarters	HEADQUARTERS BLDG- FINISH PLAN LEVEL 1- AREA B	6/10/2022	6/10/2022
HQ-A2-3-1C	100% CD GMP - Headquarters	HEADQUARTERS BLDG- FINISH PLAN LEVEL 1- AREA C	6/10/2022	6/10/2022
HQ-A2-3-1D	100% CD GMP - Headquarters	HEADQUARTERS BLDG- FINISH PLAN LEVEL 1- AREA D	6/10/2022	6/10/2022
HQ-A2-3-1E	100% CD GMP - Headquarters	HEADQUARTERS BLDG- FINISH PLAN LEVEL 1- AREA E	6/10/2022	6/10/2022
HQ-A2-3-2A	100% CD GMP - Headquarters	HEADQUARTERS BLDG- FINISH PLAN LEVEL 2- AREA A	6/10/2022	6/10/2022
HQ-A2-3-2B	100% CD GMP - Headquarters	HEADQUARTERS BLDG- FINISH PLAN LEVEL 2- AREA B	6/10/2022	6/10/2022
HQ-A2-3-2C	100% CD GMP - Headquarters	HEADQUARTERS BLDG- FINISH PLAN LEVEL 2- AREA C	6/10/2022	6/10/2022
HQ-A2-3-2D	100% CD GMP - Headquarters	HEADQUARTERS BLDG- FINISH PLAN LEVEL 2- AREA D	6/10/2022	6/10/2022
HQ-A2-3-3A	100% CD GMP - Headquarters	HEADQUARTERS BLDG- FINISH PLAN LEVEL 3- AREA A	6/10/2022	6/10/2022
HQ-A2-3-3B	100% CD GMP - Headquarters	HEADQUARTERS BLDG- FINISH PLAN LEVEL 3- AREA B	6/10/2022	6/10/2022
HQ-A2-3-3C	100% CD GMP - Headquarters	HEADQUARTERS BLDG- FINISH PLAN LEVEL 3- AREA C	6/10/2022	6/10/2022
HQ-A2-3-3D	100% CD GMP - Headquarters	HEADQUARTERS BLDG- FINISH PLAN LEVEL 3- AREA D	6/10/2022	6/10/2022
HQ-A2-4-00	100% CD GMP - Headquarters	HEADQUARTERS BLDG- FINISH SCHEDULE	6/10/2022	6/10/2022
HQ-A2-4-01	100% CD GMP - Headquarters	HEADQUARTERS BLDG- REFLECTED CEILING PLAN LEVEL 1- OVERALL	6/10/2022	6/10/2022
HQ-A2-4-02	100% CD GMP - Headquarters	HEADQUARTERS BLDG- REFLECTED CEILING PLAN LEVEL 2- OVERALL	6/10/2022	6/10/2022

Sheet Name	Version	Description	Date Issued	Date Received
HQ-A2-4-03	100% CD GMP - Headquarters	HEADQUARTERS BLDG- REFLECTED CEILING PLAN LEVEL 3- OVERALL	6/10/2022	6/10/2022
HQ-A2-4-04	100% CD GMP - Headquarters	HEADQUARTERS BLDG- FINISH PLAN LEVEL ROOF- OVERALL	6/10/2022	6/10/2022
HQ-A2-4-05	100% CD GMP - Headquarters	HEADQUARTERS BLDG- TRANSITION DETAILS	6/10/2022	6/10/2022
HQ-A2-4-06	100% CD GMP - Headquarters	HEADQUARTERS BLDG- TRANSITION DETAILS	6/10/2022	6/10/2022
HQ-A2-4-1A	100% CD GMP - Headquarters	HEADQUARTERS BLDG- REFLECTED CEILING PLAN LEVEL 1- AREA A	6/10/2022	6/10/2022
HQ-A2-4-1B	100% CD GMP - Headquarters	HEADQUARTERS BLDG- REFLECTED CEILING PLAN LEVEL 1- AREA B	6/10/2022	6/10/2022
HQ-A2-4-1C	100% CD GMP - Headquarters	HEADQUARTERS BLDG- REFLECTED CEILING PLAN LEVEL 1- AREA C	6/10/2022	6/10/2022
HQ-A2-4-1D	100% CD GMP - Headquarters	HEADQUARTERS BLDG- REFLECTED CEILING PLAN LEVEL 1- AREA D	6/10/2022	6/10/2022
HQ-A2-4-1E	100% CD GMP - Headquarters	HEADQUARTERS BLDG- REFLECTED CEILING PLAN LEVEL 1- AREA E	6/10/2022	6/10/2022
HQ-A2-4-2A	100% CD GMP - Headquarters	HEADQUARTERS BLDG- REFLECTED CEILING PLAN LEVEL 2- AREA A	6/10/2022	6/10/2022
HQ-A2-4-2B	100% CD GMP - Headquarters	HEADQUARTERS BLDG- REFLECTED CEILING PLAN LEVEL 2- AREA B	6/10/2022	6/10/2022
HQ-A2-4-2C	100% CD GMP - Headquarters	HEADQUARTERS BLDG- REFLECTED CEILING PLAN LEVEL 2- AREA C	6/10/2022	6/10/2022
HQ-A2-4-2D	100% CD GMP - Headquarters	HEADQUARTERS BLDG- REFLECTED CEILING PLAN LEVEL 2- AREA D	6/10/2022	6/10/2022
HQ-A2-4-3A	100% CD GMP - Headquarters	HEADQUARTERS BLDG- REFLECTED CEILING PLAN LEVEL 3- AREA A	6/10/2022	6/10/2022
HQ-A2-4-3B	100% CD GMP - Headquarters	HEADQUARTERS BLDG- REFLECTED CEILING PLAN LEVEL 3- AREA B	6/10/2022	6/10/2022
HQ-A2-4-3C	100% CD GMP - Headquarters	HEADQUARTERS BLDG- REFLECTED CEILING PLAN LEVEL 3- AREA C	6/10/2022	6/10/2022
HQ-A2-4-3D	100% CD GMP - Headquarters	HEADQUARTERS BLDG- REFLECTED CEILING PLAN LEVEL 3- AREA D	6/10/2022	6/10/2022
HQ-A2-4-4A	100% CD GMP - Headquarters	HEADQUARTERS BLDG- FINISH PLAN LEVEL ROOF- AREA A	6/10/2022	6/10/2022
HQ-A2-4-4D	100% CD GMP - Headquarters	HEADQUARTERS BLDG- FINISH PLAN LEVEL ROOF- AREA D	6/10/2022	6/10/2022
HQ-A2-5-01	100% CD GMP - Headquarters	HEADQUARTERS BLDG- WALL FINISH PLAN LEVEL 1- OVERALL	6/10/2022	6/10/2022
HQ-A2-5-02	100% CD GMP - Headquarters	HEADQUARTERS BLDG- WALL FINISH PLAN LEVEL 2- OVERALL	6/10/2022	6/10/2022
HQ-A2-5-03	100% CD GMP - Headquarters	HEADQUARTERS BLDG- WALL FINISH PLAN LEVEL 3- OVERALL	6/10/2022	6/10/2022
HQ-A2-5-04	100% CD GMP - Headquarters	HEADQUARTERS BLDG- WALL FINISH PLAN LEVEL ROOF- OVERALL	6/10/2022	6/10/2022
HQ-A2-5-1A	100% CD GMP - Headquarters	HEADQUARTERS BLDG- WALL FINISH PLAN LEVEL 1- AREA A	6/10/2022	6/10/2022
HQ-A2-5-1B	100% CD GMP - Headquarters	HEADQUARTERS BLDG- WALL FINISH PLAN LEVEL 1- AREA B	6/10/2022	6/10/2022
HQ-A2-5-1C	100% CD GMP - Headquarters	HEADQUARTERS BLDG- WALL FINISH PLAN LEVEL 1- AREA C	6/10/2022	6/10/2022
HQ-A2-5-1D	100% CD GMP - Headquarters	HEADQUARTERS BLDG- WALL FINISH PLAN LEVEL 1- AREA D	6/10/2022	6/10/2022
HQ-A2-5-1E	100% CD GMP - Headquarters	HEADQUARTERS BLDG- WALL FINISH PLAN LEVEL 1- AREA E	6/10/2022	6/10/2022
HQ-A2-5-2A	100% CD GMP - Headquarters	HEADQUARTERS BLDG- WALL FINISH PLAN LEVEL 2- AREA A	6/10/2022	6/10/2022
HQ-A2-5-2B	100% CD GMP - Headquarters	HEADQUARTERS BLDG- WALL FINISH PLAN LEVEL 2- AREA B	6/10/2022	6/10/2022
HQ-A2-5-2C	100% CD GMP - Headquarters	HEADQUARTERS BLDG- WALL FINISH PLAN LEVEL 2- AREA C	6/10/2022	6/10/2022
HQ-A2-5-2D	100% CD GMP - Headquarters	HEADQUARTERS BLDG- WALL FINISH PLAN LEVEL 2- AREA D	6/10/2022	6/10/2022
HQ-A2-5-3A	100% CD GMP - Headquarters	HEADQUARTERS BLDG- WALL FINISH PLAN LEVEL 3- AREA A	6/10/2022	6/10/2022
HQ-A2-5-3B	100% CD GMP - Headquarters	HEADQUARTERS BLDG- WALL FINISH PLAN LEVEL 3- AREA B	6/10/2022	6/10/2022
HQ-A2-5-3C	100% CD GMP - Headquarters	HEADQUARTERS BLDG- WALL FINISH PLAN LEVEL 3- AREA C	6/10/2022	6/10/2022
HQ-A2-5-3D	100% CD GMP - Headquarters	HEADQUARTERS BLDG- WALL FINISH PLAN LEVEL 3- AREA D	6/10/2022	6/10/2022
HQ-A2-5-4A	100% CD GMP - Headquarters	HEADQUARTERS BLDG- WALL FINISH PLAN LEVEL ROOF- AREA A	6/10/2022	6/10/2022
HQ-A2-5-4D	100% CD GMP - Headquarters	HEADQUARTERS BLDG- WALL FINISH PLAN LEVEL ROOF- AREA D	6/10/2022	6/10/2022
HQ-A2-6-00	100% CD GMP - Headquarters	HEADQUARTERS BLDG- POWER/DATA COVER SHEET	6/10/2022	6/10/2022
HQ-A2-6-01	100% CD GMP - Headquarters	HEADQUARTERS BLDG- POWER/DATA PLAN LEVEL1- OVERALL	6/10/2022	6/10/2022
HQ-A2-6-02	100% CD GMP - Headquarters	HEADQUARTERS BLDG- POWER/DATA PLAN LEVEL 2- OVERALL	6/10/2022	6/10/2022
HQ-A2-6-03	100% CD GMP - Headquarters	HEADQUARTERS BLDG- POWER/DATA PLAN LEVEL 3- OVERALL	6/10/2022	6/10/2022
HQ-A2-6-1A	100% CD GMP - Headquarters	HEADQUARTERS BLDG- POWER/DATA PLAN LEVEL 1- AREA A	6/10/2022	6/10/2022
HQ-A2-6-1B	100% CD GMP - Headquarters	HEADQUARTERS BLDG- POWER/DATA PLAN LEVEL 1- AREA B	6/10/2022	6/10/2022
HQ-A2-6-1C	100% CD GMP - Headquarters	HEADQUARTERS BLDG- POWER/DATA PLAN LEVEL 1- AREA C	6/10/2022	6/10/2022
HQ-A2-6-1D	100% CD GMP - Headquarters	HEADQUARTERS BLDG- POWER/DATA PLAN LEVEL 1- AREA D	6/10/2022	6/10/2022
HQ-A2-6-1E	100% CD GMP - Headquarters	HEADQUARTERS BLDG- POWER/DATA PLAN LEVEL 1- AREA E	6/10/2022	6/10/2022
HQ-A2-6-2A	100% CD GMP - Headquarters	HEADQUARTERS BLDG- POWER/DATA PLAN LEVEL 2- AREA A	6/10/2022	6/10/2022
HQ-A2-6-2B	100% CD GMP - Headquarters	HEADQUARTERS BLDG- POWER/DATA PLAN LEVEL 2- AREA B	6/10/2022	6/10/2022
HQ-A2-6-2C	100% CD GMP - Headquarters	HEADQUARTERS BLDG- POWER/DATA PLAN LEVEL 2- AREA C	6/10/2022	6/10/2022
HQ-A2-6-2D	100% CD GMP - Headquarters	HEADQUARTERS BLDG- POWER/DATA PLAN LEVEL 2- AREA D	6/10/2022	6/10/2022
HQ-A2-6-3A	100% CD GMP - Headquarters	HEADQUARTERS BLDG- POWER/DATA PLAN LEVEL 3- AREA A	6/10/2022	6/10/2022
HQ-A2-6-3B	100% CD GMP - Headquarters	HEADQUARTERS BLDG- POWER/DATA PLAN LEVEL 3- AREA B	6/10/2022	6/10/2022
HQ-A2-6-3C	100% CD GMP - Headquarters	HEADQUARTERS BLDG- POWER/DATA PLAN LEVEL 3- AREA C	6/10/2022	6/10/2022
HQ-A2-6-3D	100% CD GMP - Headquarters	HEADQUARTERS BLDG- POWER/DATA PLAN LEVEL 3- AREA D	6/10/2022	6/10/2022
HQ-A3-2-00	100% CD GMP - Headquarters	HEADQUARTERS BLDG- BUILDING ELEVATIONS- OVERALL	6/10/2022	6/10/2022
HQ-A3-2-01	100% CD GMP - Headquarters	HEADQUARTERS BLDG- NORTH ELEVATOR	6/10/2022	6/10/2022
HQ-A3-2-02	100% CD GMP - Headquarters	HEADQUARTERS BLDG -SOUTH ELEVATOR	6/10/2022	6/10/2022
HQ-A3-2-03	100% CD GMP - Headquarters	HEADQUARTERS BLDG- HOLDING ELEVATOR	6/10/2022	6/10/2022
HQ-A3-2-04	100% CD GMP - Headquarters	HEADQUARTERS BLDG- BUILDING ELEVATION WEST- ENLARGED	6/10/2022	6/10/2022
HQ-A3-2-05	100% CD GMP - Headquarters	HEADQUARTERS BLDG- BUILDING ELEVATION EAST- ENLARGED	6/10/2022	6/10/2022
HQ-A3-2-06	100% CD GMP - Headquarters	HEADQUARTERS BLDG- BUILDING ELEVATION EAST- ENLARGED	6/10/2022	6/10/2022
HQ-A3-2-07	100% CD GMP - Headquarters	HEADQUARTERS BLDG- BUILDING ELEVATION EAST- ENLARGED	6/10/2022	6/10/2022
HQ-A3-2-08	100% CD GMP - Headquarters	HEADQUARTERS BLDG- BUILDING ELEVATION EAST- ENLARGED	6/10/2022	6/10/2022
HQ-A3-2-09	100% CD GMP - Headquarters	HEADQUARTERS BLDG- BUILDING ELEVATION NORTH- ENLARGED	6/10/2022	6/10/2022
HQ-A3-2-10	100% CD GMP - Headquarters	HEADQUARTERS BLDG- BUILDING ELEVATION SOUTH- ENLARGED	6/10/2022	6/10/2022
HQ-A3-2-11	100% CD GMP - Headquarters	HEADQUARTERS BLDG- BUILDING ELEVATIONS- COMMUNITY CENTER	6/10/2022	6/10/2022
HQ-A3-2-12	100% CD GMP - Headquarters	HEADQUARTERS BLDG- BUILDING ELEVATIONS- COURTYARD	6/10/2022	6/10/2022
HQ-A3-3-01	100% CD GMP - Headquarters	HEADQUARTERS BLDG- ENLARGED PLANS- TOILET DETAILS	6/10/2022	6/10/2022
HQ-A3-4-01	100% CD GMP - Headquarters	OPERABLE PARTITION ENLARGED PLANS AND DETAILS	6/10/2022	6/10/2022
HQ-A3-4-02	100% CD GMP - Headquarters	HEADQUARTERS BLDG- WALL SECTIONS	6/10/2022	6/10/2022
HQ-A3-4-03	100% CD GMP - Headquarters	HEADQUARTERS BLDG- WALL SECTIONS	6/10/2022	6/10/2022
HQ-A3-4-04	100% CD GMP - Headquarters	HEADQUARTERS BLDG- WALL SECTIONS	6/10/2022	6/10/2022
HQ-A3-4-05	100% CD GMP - Headquarters	HEADQUARTERS BLDG- WALL SECTIONS	6/10/2022	6/10/2022
HQ-A3-4-06	100% CD GMP - Headquarters	HEADQUARTERS BLDG- WALL SECTIONS	6/10/2022	6/10/2022
HQ-A3-4-07	100% CD GMP - Headquarters	HEADQUARTERS BLDG- WALL SECTIONS	6/10/2022	6/10/2022
HQ-A3-4-08	100% CD GMP - Headquarters	HEADQUARTERS BLDG- WALL SECTIONS	6/10/2022	6/10/2022
HQ-A3-4-09	100% CD GMP - Headquarters	HEADQUARTERS BLDG- WALL SECTIONS	6/10/2022	6/10/2022
HQ-A3-5-01	100% CD GMP - Headquarters	HEADQUARTERS BLDG- BRIDGE	6/10/2022	6/10/2022

Sheet Name	Version	Description	Date Issued	Date Received
HQ-A4-1-01	100% CD GMP - Headquarters	HEADQUARTERS BLDG- ENLARGED PLANS- RESTROOMS	6/10/2022	6/10/2022
HQ-A4-1-02	100% CD GMP - Headquarters	HEADQUARTERS BLDG- ENLARGED PLANS- RESTROOMS	6/10/2022	6/10/2022
HQ-A4-1-03	100% CD GMP - Headquarters	HEADQUARTERS BLDG- ENLARGED PLANS- MALE LOCKER ROOM	6/10/2022	6/10/2022
HQ-A4-1-04	100% CD GMP - Headquarters	HEADQUARTERS BLDG- ENLARGED PLANS- FEMALE LOCKER ROOM	6/10/2022	6/10/2022
HQ-A4-1-05	100% CD GMP - Headquarters	HEADQUARTERS BLDG- ENLARGED PLANS- FIRST FLOOR	6/10/2022	6/10/2022
HQ-A4-1-06	100% CD GMP - Headquarters	HEADQUARTERS BLDG- ENLARGED PLANS- FIRST FLOOR	6/10/2022	6/10/2022
HQ-A4-1-07	100% CD GMP - Headquarters	HEADQUARTERS BLDG- ENLARGED PLANS- SECOND + THIRD FLOOR	6/10/2022	6/10/2022
HQ-A4-1-08	100% CD GMP - Headquarters	HEADQUARTERS BLDG- ENLARGED ACCESS FLOOR PLAN AND DETAILS	6/10/2022	6/10/2022
HQ-A4-2-01	100% CD GMP - Headquarters	HEADQUARTERS BLDG- BUILDING ELEVATIONS- OVERALL	6/10/2022	6/10/2022
HQ-A4-2-02	100% CD GMP - Headquarters	INTERIOR ELEVATIONS- LEVEL 1	6/10/2022	6/10/2022
HQ-A4-2-03	100% CD GMP - Headquarters	INTERIOR ELEVATIONS- LEVEL 1	6/10/2022	6/10/2022
HQ-A4-2-04	100% CD GMP - Headquarters	INTERIOR ELEVATIONS- LEVEL 1	6/10/2022	6/10/2022
HQ-A4-2-05	100% CD GMP - Headquarters	INTERIOR ELEVATIONS- LEVEL 1	6/10/2022	6/10/2022
HQ-A4-2-06	100% CD GMP - Headquarters	INTERIOR ELEVATIONS- LEVEL 1	6/10/2022	6/10/2022
HQ-A4-2-07	100% CD GMP - Headquarters	INTERIOR ELEVATIONS- LEVEL 1	6/10/2022	6/10/2022
HQ-A4-2-08	100% CD GMP - Headquarters	INTERIOR ELEVATIONS- LEVEL 1	6/10/2022	6/10/2022
HQ-A4-2-09	100% CD GMP - Headquarters	INTERIOR ELEVATIONS- LEVEL 1	6/10/2022	6/10/2022
HQ-A4-2-10	100% CD GMP - Headquarters	INTERIOR ELEVATIONS- LEVEL 1	6/10/2022	6/10/2022
HQ-A4-2-11	100% CD GMP - Headquarters	INTERIOR ELEVATIONS- LEVEL 1	6/10/2022	6/10/2022
HQ-A4-2-12	100% CD GMP - Headquarters	INTERIOR ELEVATIONS- LEVEL 1	6/10/2022	6/10/2022
HQ-A4-2-13	100% CD GMP - Headquarters	INTERIOR ELEVATIONS- LEVEL 2	6/10/2022	6/10/2022
HQ-A4-2-14	100% CD GMP - Headquarters	INTERIOR ELEVATIONS- LEVEL 2	6/10/2022	6/10/2022
HQ-A4-2-15	100% CD GMP - Headquarters	INTERIOR ELEVATIONS- LEVEL 2	6/10/2022	6/10/2022
HQ-A4-2-16	100% CD GMP - Headquarters	INTERIOR ELEVATIONS- LEVEL 3	6/10/2022	6/10/2022
HQ-A4-2-17	100% CD GMP - Headquarters	INTERIOR ELEVATIONS- LEVEL 3	6/10/2022	6/10/2022
HQ-A4-2-18	100% CD GMP - Headquarters	TOILET ROOM ELEVATIONS- LEVEL 1	6/10/2022	6/10/2022
HQ-A4-2-19	100% CD GMP - Headquarters	TOILET ROOM ELEVATIONS- LEVEL 1	6/10/2022	6/10/2022
HQ-A4-2-20	100% CD GMP - Headquarters	TOILET ROOM ELEVATIONS- LEVEL 1	6/10/2022	6/10/2022
HQ-A4-2-21	100% CD GMP - Headquarters	TOILET ROOM ELEVATIONS- LEVEL 2	6/10/2022	6/10/2022
HQ-A4-2-22	100% CD GMP - Headquarters	TOILET ROOM ELEVATIONS- LEVEL2	6/10/2022	6/10/2022
HQ-A4-2-23	100% CD GMP - Headquarters	TOILET ROOM ELEVATIONS- LEVEL 2	6/10/2022	6/10/2022
HQ-A4-2-24	100% CD GMP - Headquarters	TOILET ROOM ELEVATIONS- LEVEL 2	6/10/2022	6/10/2022
HQ-A4-2-25	100% CD GMP - Headquarters	TOILET ROOM ELEVATIONS- LEVEL 3	6/10/2022	6/10/2022
HQ-A4-2-26	100% CD GMP - Headquarters	TOILET ROOM ELEVATIONS- LEVEL 3	6/10/2022	6/10/2022
HQ-A4-2-27	100% CD GMP - Headquarters	TOILET ROOM ELEVATIONS- LEVEL 3	6/10/2022	6/10/2022
HQ-A4-3-01	100% CD GMP - Headquarters	HEADQUARTERS BLDG- BUILDING ELEVATION WEST - ENLARGED	6/10/2022	6/10/2022
HQ-A4-3-02	100% CD GMP - Headquarters	HEADQUARTERS BLDG- BUILDING ELEVATIONS WEST- ENLARGED	6/10/2022	6/10/2022
HQ-A4-3-03	100% CD GMP - Headquarters	HEADQUARTERS BLDG- BUILDING ELEVATIONS WEST- ENLARGED	6/10/2022	6/10/2022
HQ-A4-3-04	100% CD GMP - Headquarters	HEADQUARTERS BLDG- BUILDING ELEVATIONS WEST- ENLARGED	6/10/2022	6/10/2022
HQ-A4-3-05	100% CD GMP - Headquarters	HEADQUARTERS BLDG- BUILDING ELEVATIONS EAST- ENLARGED	6/10/2022	6/10/2022
HQ-A4-3-06	100% CD GMP - Headquarters	HEADQUARTERS BLDG- BUILDING ELEVATION EAST - ENLARGED	6/10/2022	6/10/2022
HQ-A4-3-07	100% CD GMP - Headquarters	HEADQUARTERS BLDG- BUILDING ELEVATION EAST - ENLARGED	6/10/2022	6/10/2022
HQ-A4-4-01	100% CD GMP - Headquarters	HEADQUARTERS BLDG- ENLARGED FLOOR FINISH PLANS	6/10/2022	6/10/2022
HQ-A4-4-02	100% CD GMP - Headquarters	HEADQUARTERS BLDG- ENLARGED FLOOR FINISH PLANS	6/10/2022	6/10/2022
HQ-A4-5-01	100% CD GMP - Headquarters	INTERIOR ELEVATIONS	6/10/2022	6/10/2022
HQ-A4-5-02	100% CD GMP - Headquarters	INTERIOR ELEVATIONS	6/10/2022	6/10/2022
HQ-A4-5-03	100% CD GMP - Headquarters	HEADQUARTERS BLDG- STAIR 3	6/10/2022	6/10/2022
HQ-A4-5-04	100% CD GMP - Headquarters	HEADQUARTERS BLDG- STAIR 4 AND STAIR 5	6/10/2022	6/10/2022
HQ-A4-5-05	100% CD GMP - Headquarters	HEADQUARTERS BLDG- DETAILS- STAIRS	6/10/2022	6/10/2022
HQ-A4-5-06	100% CD GMP - Headquarters	HEADQUARTERS BLDG- DETAILS- STAIR RAILING	6/10/2022	6/10/2022
HQ-A4-6-01	100% CD GMP - Headquarters	TOILET ROOM ELEVATIONS	6/10/2022	6/10/2022
HQ-A4-6-02	100% CD GMP - Headquarters	TOILET ROOM ELEVATIONS	6/10/2022	6/10/2022
HQ-A4-6-03	100% CD GMP - Headquarters	TOILET ROOM ELEVATIONS	6/10/2022	6/10/2022
HQ-A4-6-04	100% CD GMP - Headquarters	TOILET ROOM ELEVATIONS	6/10/2022	6/10/2022
HQ-A4-6-05	100% CD GMP - Headquarters	HEADQUARTERS BLDG- DETAILS- ELEVATORS	6/10/2022	6/10/2022
HQ-A4-7-01	100% CD GMP - Headquarters	INTERIOR ELEVATIONS- LEVEL 1_1 MILLWORK	6/10/2022	6/10/2022
HQ-A4-7-02	100% CD GMP - Headquarters	INTERIOR ELEVATIONS- LEVEL 1_2 MILLWORK	6/10/2022	6/10/2022
HQ-A4-7-03	100% CD GMP - Headquarters	INTERIOR ELEVATIONS- LEVEL 2 MILLWORK	6/10/2022	6/10/2022
HQ-A4-7-04	100% CD GMP - Headquarters	INTERIOR ELEVATIONS- LEVEL 3 MILLWORK	6/10/2022	6/10/2022
HQ-A4-7-05	100% CD GMP - Headquarters	HEADQUARTERS BLDG- PLAN DETAILS	6/10/2022	6/10/2022
HQ-A5-1-01	100% CD GMP - Headquarters	HEADQUARTERS BLDG- BUILDING SECTIONS- OVERALL	6/10/2022	6/10/2022
HQ-A5-2-01	100% CD GMP - Headquarters	HEADQUARTERS BLDG- WALL SECTIONS	6/10/2022	6/10/2022
HQ-A5-2-02	100% CD GMP - Headquarters	HEADQUARTERS BLDG- WALL SECTIONS	6/10/2022	6/10/2022
HQ-A5-2-03	100% CD GMP - Headquarters	HEADQUARTERS BLDG- WALL SECTIONS	6/10/2022	6/10/2022
HQ-A5-2-04	100% CD GMP - Headquarters	HEADQUARTERS BLDG- WALL SECTIONS	6/10/2022	6/10/2022
HQ-A5-2-05	100% CD GMP - Headquarters	HEADQUARTERS BLDG- WALL SECTIONS	6/10/2022	6/10/2022
HQ-A5-2-06	100% CD GMP - Headquarters	HEADQUARTERS BLDG- WALL SECTIONS	6/10/2022	6/10/2022
HQ-A5-2-07	100% CD GMP - Headquarters	HEADQUARTERS BLDG- WALL SECTIONS	6/10/2022	6/10/2022
HQ-A5-2-08	100% CD GMP - Headquarters	HEADQUARTERS BLDG- DETAILS- SHELL	6/10/2022	6/10/2022
HQ-A5-4-01	100% CD GMP - Headquarters	HEADQUARTERS BLDG- DETAILS- ROOF	6/10/2022	6/10/2022
HQ-A5-4-02	100% CD GMP - Headquarters	HEADQUARTERS BLDG- DETAILS- ROOF	6/10/2022	6/10/2022
HQ-A5-4-03	100% CD GMP - Headquarters	HEADQUARTERS BLDG- DETAILS- ROOF	6/10/2022	6/10/2022
HQ-A5-4-04	100% CD GMP - Headquarters	HEADQUARTERS BLDG- DETAILS- ROOF	6/10/2022	6/10/2022
HQ-A5-4-05	100% CD GMP - Headquarters	HEADQUARTERS BLDG- DETAILS- ROOF	6/10/2022	6/10/2022
HQ-A5-5-01	100% CD GMP - Headquarters	HEADQUARTERS BLDG- EXTERIOR WINDOW SCHEDULE	6/10/2022	6/10/2022
HQ-A5-5-02	100% CD GMP - Headquarters	HEADQUARTERS BLDG- EXTERIOR WINDOW SCHEDULE	6/10/2022	6/10/2022
HQ-A5-5-03	100% CD GMP - Headquarters	HEADQUARTERS BLDG- EXTERIOR WINDOW SCHEDULE	6/10/2022	6/10/2022
HQ-A5-5-04	100% CD GMP - Headquarters	HEADQUARTERS BLDG- EXTERIOR WINDOW SCHEDULE	6/10/2022	6/10/2022
HQ-A5-5-05	100% CD GMP - Headquarters	HEADQUARTERS BLDG- EXTERIOR WINDOW SCHEDULE	6/10/2022	6/10/2022

Sheet Name	Version	Description	Date Issued	Date Received
HQ-A5-5-06	100% CD GMP - Headquarters	HEADQUARTERS BLDG- EXTERIOR WINDOW SCHEDULE	6/10/2022	6/10/2022
HQ-A5-5-07	100% CD GMP - Headquarters	HEADQUARTERS BLDG- EXTERIOR WINDOW SCHEDULE	6/10/2022	6/10/2022
HQ-A5-5-08	100% CD GMP - Headquarters	HEADQUARTERS BLDG- EXTERIOR WINDOW SCHEDULE	6/10/2022	6/10/2022
HQ-A5-5-09	100% CD GMP - Headquarters	HEADQUARTERS BLDG- EXTERIOR WINDOW SCHEDULE	6/10/2022	6/10/2022
HQ-A5-5-10	100% CD GMP - Headquarters	HEADQUARTERS BLDG- EXTERIOR WINDOW SCHEDULE	6/10/2022	6/10/2022
HQ-A5-5-11	100% CD GMP - Headquarters	HEADQUARTERS BLDG- EXTERIOR WINDOW SCHEDULE	6/10/2022	6/10/2022
HQ-A5-5-12	100% CD GMP - Headquarters	HEADQUARTERS BLDG- EXTERIOR LOUVER SCHEDULE	6/10/2022	6/10/2022
HQ-A5-5-13	100% CD GMP - Headquarters	HEADQUARTERS BLDG- EXTERIOR LOUVER SCHEDULE	6/10/2022	6/10/2022
HQ-A5-6-01	100% CD GMP - Headquarters	HEADQUARTERS BLDG- EXTERIOR WINDOW AND LOUVER DETAILS	6/10/2022	6/10/2022
HQ-A5-6-02	100% CD GMP - Headquarters	HEADQUARTERS BLDG- EXTERIOR WINDOW DETAILS	6/10/2022	6/10/2022
HQ-A5-6-03	100% CD GMP - Headquarters	HEADQUARTERS BLDG- EXTERIOR WINDOW DETAILS	6/10/2022	6/10/2022
HQ-A5-6-04	100% CD GMP - Headquarters	HEADQUARTERS BLDG- EXTERIOR WINDOW DETAILS	6/10/2022	6/10/2022
HQ-A5-6-05	100% CD GMP - Headquarters	HEADQUARTERS BLDG- EXTERIOR WINDOW DETAILS	6/10/2022	6/10/2022
HQ-A5-7-01	100% CD GMP - Headquarters	HEADQUARTERS BLDG- ENLARGED PRECAST ELEVATIONS	6/10/2022	6/10/2022
HQ-A5-7-02	100% CD GMP - Headquarters	HEADQUARTERS BLDG- ENLARGED PRECAST ELEVATIONS	6/10/2022	6/10/2022
HQ-A5-7-03	100% CD GMP - Headquarters	HEADQUARTERS BLDG- ENLARGED PRECAST ELEVATIONS	6/10/2022	6/10/2022
HQ-A6-1-01	100% CD GMP - Headquarters	HEADQUARTERS BLDG- DETAILS- SHELL	6/10/2022	6/10/2022
HQ-A6-1-02	100% CD GMP - Headquarters	HEADQUARTERS BLDG- DETAILS- SHELL	6/10/2022	6/10/2022
HQ-A6-1-03	100% CD GMP - Headquarters	HEADQUARTERS BLDG- DETAILS- SHELL	6/10/2022	6/10/2022
HQ-A6-2-01	100% CD GMP - Headquarters	HEADQUARTERS BLDG- DETAILS- OPENINGS	6/10/2022	6/10/2022
HQ-A6-3-01	100% CD GMP - Headquarters	HEADQUARTERS BLDG- DETAILS- INTERIOR	6/10/2022	6/10/2022
HQ-A6-4-01	100% CD GMP - Headquarters	HEADQUARTERS BLDG- DETAILS- MILLWORK	6/10/2022	6/10/2022
HQ-A6-4-02	100% CD GMP - Headquarters	HEADQUARTERS BLDG- INTERIOR DOOR SCHEDULE	6/10/2022	6/10/2022
HQ-A6-4-03	100% CD GMP - Headquarters	HEADQUARTERS BLDG- INTERIOR DOOR SCHEDULE	6/10/2022	6/10/2022
HQ-A6-4-04	100% CD GMP - Headquarters	HEADQUARTERS BLDG- INTERIOR DOOR SCHEDULE	6/10/2022	6/10/2022
HQ-A6-4-05	100% CD GMP - Headquarters	HEADQUARTERS BLDG- INTERIOR DOOR SCHEDULE	6/10/2022	6/10/2022
HQ-A6-4-06	100% CD GMP - Headquarters	HEADQUARTERS BLDG- INTERIOR DOOR SCHEDULE	6/10/2022	6/10/2022
HQ-A6-5-01	100% CD GMP - Headquarters	HEADQUARTERS BLDG- STAIRS AND BOLLARD DETAILS	6/10/2022	6/10/2022
HQ-A6-5-02	100% CD GMP - Headquarters	HEADQUARTERS BLDG- ROOF DETAILS	6/10/2022	6/10/2022
HQ-A6-5-03	100% CD GMP - Headquarters	HEADQUARTERS BLDG- DETAILS- MISCELLANEOUS	6/10/2022	6/10/2022
HQ-A6-6-01	100% CD GMP - Headquarters	HEADQUARTERS BLDG- INTERIOR OPENINGS SCHEDULE	6/10/2022	6/10/2022
HQ-A6-7-01	100% CD GMP - Headquarters	HEADQUARTERS BLDG- INTERIOR OPENING DETAILS	6/10/2022	6/10/2022
HQ-A6-7-02	100% CD GMP - Headquarters	HEADQUARTERS BLDG- INTERIOR OPENING DETAILS- BALLISTIC	6/10/2022	6/10/2022
HQ-A7-1-01	100% CD GMP - Headquarters	HEADQUARTERS BLDG- PROJECT STANDARD MOUNTING HEIGHTS	6/10/2022	6/10/2022
HQ-A7-1-02	100% CD GMP - Headquarters	HEADQUARTERS BLDG- DETAILS- CEILING DETAILS	6/10/2022	6/10/2022
HQ-A7-1-03	100% CD GMP - Headquarters	HEADQUARTERS BLDG- DETAILS- CEILING DETAILS	6/10/2022	6/10/2022
HQ-A7-1-04	100% CD GMP - Headquarters	HEADQUARTERS BLDG- DETAILS- CEILING DETAILS	6/10/2022	6/10/2022
HQ-A7-1-05	100% CD GMP - Headquarters	HEADQUARTERS BLDG- DETAILS- CEILING DETAILS	6/10/2022	6/10/2022
HQ-A7-1-06	100% CD GMP - Headquarters	HEADQUARTERS BLDG- DETAILS- CEILING DETAILS	6/10/2022	6/10/2022
HQ-A7-1-07	100% CD GMP - Headquarters	HEADQUARTERS BLDG- DETAILS- CEILING DETAILS	6/10/2022	6/10/2022
HQ-A7-1-08	100% CD GMP - Headquarters	HEADQUARTERS BLDG- DETAILS- CEILING DETAILS	6/10/2022	6/10/2022
HQ-A7-1-09	100% CD GMP - Headquarters	HEADQUARTERS BLDG- DETAILS- CEILING DETAILS	6/10/2022	6/10/2022
HQ-A7-2-01	100% CD GMP - Headquarters	HEADQUARTERS BLDG- DETAILS- MILLWORK	6/10/2022	6/10/2022
HQ-A7-2-02	100% CD GMP - Headquarters	HEADQUARTERS BLDG- DETAILS- MILLWORK	6/10/2022	6/10/2022
HQ-A7-2-03	100% CD GMP - Headquarters	HEADQUARTERS BLDG- DETAILS- MILLWORK	6/10/2022	6/10/2022
HQ-A7-2-04	100% CD GMP - Headquarters	HEADQUARTERS BLDG- DETAILS- MILLWORK	6/10/2022	6/10/2022
HQ-A7-2-05	100% CD GMP - Headquarters	HEADQUARTERS BLDG- DETAILS- MILLWORK	6/10/2022	6/10/2022
HQ-A7-2-06	100% CD GMP - Headquarters	HEADQUARTERS BLDG- DETAILS- MILLWORK	6/10/2022	6/10/2022
HQ-A7-3-01	100% CD GMP - Headquarters	HEADQUARTERS BLDG- DETAILS - INTERIOR	6/10/2022	6/10/2022
HQ-A7-3-02	100% CD GMP - Headquarters	HEADQUARTERS BLDG- DETAILS - INTERIOR	6/10/2022	6/10/2022
HQ-A7-3-03	100% CD GMP - Headquarters	HEADQUARTERS BLDG- DETAILS - INTERIOR	6/10/2022	6/10/2022
HQ-A7-3-04	100% CD GMP - Headquarters	HEADQUARTERS BLDG- OPERABLE PARTITION ENLARGED AND DETAILS	6/10/2022	6/10/2022
	WAYFINDING			
HQ-AG0-1-01	100% CD GMP - Headquarters	HEADQUARTERS BLDG- GENERAL NOTES	6/10/2022	6/10/2022
HQ-AG0-1-02	100% CD GMP - Headquarters	HEADQUARTERS BLDG- GRAPHIC STANDARDS & MATERIALS	6/10/2022	6/10/2022
HQ-AG1-1-01	100% CD GMP - Headquarters	SITE SIGN LOCATION PLAN- OVERALL	6/10/2022	6/10/2022
HQ-AG2-2-01	100% CD GMP - Headquarters	HEADQUARTERS BLDG- SIGN LOCATION PLAN LEVEL 1- OVERALL	6/10/2022	6/10/2022
HQ-AG2-2-02	100% CD GMP - Headquarters	HEADQUARTERS BLDG- SIGN LOCATION PLAN LEVEL 2- OVERALL	6/10/2022	6/10/2022
HQ-AG2-2-03	100% CD GMP - Headquarters	HEADQUARTERS BLDG- SIGN LOCATION PLAN LEVEL 3- OVERALL	6/10/2022	6/10/2022
HQ-AG2-2-1A	100% CD GMP - Headquarters	HEADQUARTERS BLDG- SIGN LOCATION PLAN LEVEL 1- AREA A	6/10/2022	6/10/2022
HQ-AG2-2-1B	100% CD GMP - Headquarters	HEADQUARTERS BLDG- SIGN LOCATION PLAN LEVEL 1- AREA B	6/10/2022	6/10/2022
HQ-AG2-2-1C	100% CD GMP - Headquarters	HEADQUARTERS BLDG- SIGN LOCATION PLAN LEVEL 1- AREA C	6/10/2022	6/10/2022
HQ-AG2-2-1D	100% CD GMP - Headquarters	HEADQUARTERS BLDG- SIGN LOCATION PLAN LEVEL 1- AREA D	6/10/2022	6/10/2022
HQ-AG2-2-1E	100% CD GMP - Headquarters	HEADQUARTERS BLDG- SIGN LOCATION PLAN LEVEL 1- AREA E	6/10/2022	6/10/2022
HQ-AG2-2-2A	100% CD GMP - Headquarters	HEADQUARTERS BLDG- SIGN LOCATION PLAN LEVEL 2- AREA A	6/10/2022	6/10/2022
HQ-AG2-2-2B	100% CD GMP - Headquarters	HEADQUARTERS BLDG- SIGN LOCATION PLAN LEVEL 2- AREA B	6/10/2022	6/10/2022
HQ-AG2-2-2C	100% CD GMP - Headquarters	HEADQUARTERS BLDG- SIGN LOCATION PLAN LEVEL 2- AREA C	6/10/2022	6/10/2022
HQ-AG2-2-2D	100% CD GMP - Headquarters	HEADQUARTERS BLDG- SIGN LOCATION PLAN LEVEL 2- AREA D	6/10/2022	6/10/2022
HQ-AG2-2-3A	100% CD GMP - Headquarters	HEADQUARTERS BLDG- SIGN LOCATION PLAN LEVEL 3- AREA A	6/10/2022	6/10/2022
HQ-AG2-2-3B	100% CD GMP - Headquarters	HEADQUARTERS BLDG- SIGN LOCATION PLAN LEVEL 3- AREA B	6/10/2022	6/10/2022
HQ-AG2-2-3C	100% CD GMP - Headquarters	HEADQUARTERS BLDG- SIGN LOCATION PLAN LEVEL 3- AREA C	6/10/2022	6/10/2022
HQ-AG2-2-3D	100% CD GMP - Headquarters	HEADQUARTERS BLDG- SIGN LOCATION PLAN LEVEL 3- AREA D	6/10/2022	6/10/2022
HQ-AG2-3-01	100% CD GMP - Headquarters	HEADQUARTERS BLDG- SIGN FABRICATION DETAILS- SIGN TYPE A1	6/10/2022	6/10/2022
HQ-AG2-3-02	100% CD GMP - Headquarters	HEADQUARTERS BLDG- SIGN FABRICATION DETAILS- SIGN TYPES B4 & B5 & B8	6/10/2022	6/10/2022
HQ-AG2-3-03	100% CD GMP - Headquarters	HEADQUARTERS BLDG- SIGN FABRICATION DETAILS- SIGN TYPE B7	6/10/2022	6/10/2022
HQ-AG2-3-04	100% CD GMP - Headquarters	HEADQUARTERS BLDG- SIGN FABRICATION DETAILS- SIGN TYPES F1 & F2	6/10/2022	6/10/2022
HQ-AG2-3-05	100% CD GMP - Headquarters	HEADQUARTERS BLDG- SIGN FABRICATION DETAILS- SIGN TYPE K1	6/10/2022	6/10/2022
HQ-AG2-3-06	100% CD GMP - Headquarters	HEADQUARTERS BLDG- SIGN FABRICATION DETAILS- SIGN TYPES L1 & L2	6/10/2022	6/10/2022
HQ-AG2-3-07	100% CD GMP - Headquarters	HQ- SIGN FABRICATION DETAILS- SIGN TYPES L3, L4, L5& L6	6/10/2022	6/10/2022

Sheet Name	Version	Description	Date Issued	Date Received
HQ-AG2-3-08	100% CD GMP - Headquarters	HEADQUARTERS BLDG- SIGN FABRICATION DETAILS- SIGN TYPES L7, L8	6/10/2022	6/10/2022
HQ-AG2-3-09	100% CD GMP - Headquarters	HEADQUARTERS BLDG- SIGN FABRICATION DETAILS- SIGN TYPE M1& M2	6/10/2022	6/10/2022
	MECHANICAL			
HQ-M0-1-01	100% CD GMP - Headquarters	GENERAL NOTES AND ABBREVIATIONS- HVAC	6/10/2022	6/10/2022
HQ-M1-1-01	100% CD GMP - Headquarters	HEADQUARTERS BLDG- HVAC DUCTWORK FLOOR PLAN LEVEL 1- OVERALL	6/10/2022	6/10/2022
HQ-M1-1-02	100% CD GMP - Headquarters	HEADQUARTERS BLDG- HVAC DUCTWORK FLOOR PLAN LEVEL 2- OVERALL	6/10/2022	6/10/2022
HQ-M1-1-03	100% CD GMP - Headquarters	HEADQUARTERS BLDG- HVAC DUCTWORK- FLOOR PLAN LEVEL 3- OVERALL	6/10/2022	6/10/2022
HQ-M1-1-04	100% CD GMP - Headquarters	HEADQUARTERS BLDG- HVAC DUCTWORK- FLOOR PLAN LEVEL 4- OVERALL	6/10/2022	6/10/2022
HQ-M2-1-01	100% CD GMP - Headquarters	HEADQUARTERS BLDG- HVAC DUCTWORK- FLOOR PLAN LEVEL 1- AREA A	6/10/2022	6/10/2022
HQ-M2-1-02	100% CD GMP - Headquarters	HEADQUARTERS BLDG- HVAC DUCTWORK- FLOOR PLAN LEVEL 1- AREA B	6/10/2022	6/10/2022
HQ-M2-1-03	100% CD GMP - Headquarters	HEADQUARTERS BLDG- HVAC DUCTWORK- FLOOR PLAN LEVEL 1- AREA C	6/10/2022	6/10/2022
HQ-M2-1-04	100% CD GMP - Headquarters	HEADQUARTERS BLDG- HVAC DUCTWORK- FLOOR PLAN LEVEL 1- AREA D	6/10/2022	6/10/2022
HQ-M2-1-05	100% CD GMP - Headquarters	HEADQUARTERS BLDG- HVAC DUCTWORK- FLOOR PLAN LEVEL 1- AREA E	6/10/2022	6/10/2022
HQ-M2-1-06	100% CD GMP - Headquarters	HEADQUARTERS BLDG -HVAC DUCTWORK- FLOOR PLAN LEVEL 2- AREA A	6/10/2022	6/10/2022
HQ-M2-1-07	100% CD GMP - Headquarters	HEADQUARTERS BLDG- HVAC DUCTWORK- FLOOR PLAN LEVEL 2- AREA B	6/10/2022	6/10/2022
HQ-M2-1-08	100% CD GMP - Headquarters	HEADQUARTERS BLDG- HVAC DUCTWORK- FLOOR PLAN LEVEL 2- AREA C	6/10/2022	6/10/2022
HQ-M2-1-09	100% CD GMP - Headquarters	HEADQUARTERS BLDG- HVAC DUCTWORK- FLOOR PLAN LEVEL 2- AREA D	6/10/2022	6/10/2022
HQ-M2-1-10	100% CD GMP - Headquarters	HEADQUARTERS BLDG- HVAC DUCTWORK- FLOOR PLAN LEVEL 3- AREA A	6/10/2022	6/10/2022
HQ-M2-1-11	100% CD GMP - Headquarters	HEADQUARTERS BLDG- HVAC DUCTWORK- FLOOR PLAN LEVEL 3- AREA B	6/10/2022	6/10/2022
HQ-M2-1-12	100% CD GMP - Headquarters	HEADQUARTERS BLDG- HVAC DUCTWORK- FLOOR PLAN LEVEL 3- AREA C	6/10/2022	6/10/2022
HQ-M2-1-13	100% CD GMP - Headquarters	HEADQUARTERS BLDG- HVAC DUCTWORK- FLOOR PLAN LEVEL 3- AREA D	6/10/2022	6/10/2022
HQ-M2-1-14	100% CD GMP - Headquarters	HEADQUARTERS BLDG- HVAC PIPING - FLOOR PLAN LEVEL 1- AREA A	6/10/2022	6/10/2022
HQ-M2-1-15	100% CD GMP - Headquarters	HEADQUARTERS BLDG- HVAC PIPING - FLOOR PLAN LEVEL 1- AREA B	6/10/2022	6/10/2022
HQ-M2-1-16	100% CD GMP - Headquarters	HEADQUARTERS BLDG- HVAC PIPING - FLOOR PLAN LEVEL 1- AREA C	6/10/2022	6/10/2022
HQ-M2-1-17	100% CD GMP - Headquarters	HEADQUARTERS BLDG- HVAC PIPING - FLOOR PLAN LEVEL 1- AREA D	6/10/2022	6/10/2022
HQ-M2-1-18	100% CD GMP - Headquarters	HEADQUARTERS BLDG- HVAC PIPING - FLOOR PLAN LEVEL 1- AREA E	6/10/2022	6/10/2022
HQ-M2-1-19	100% CD GMP - Headquarters	HEADQUARTERS BLDG- HVAC PIPING - FLOOR PLAN LEVEL 2- AREA A	6/10/2022	6/10/2022
HQ-M2-1-20	100% CD GMP - Headquarters	HEADQUARTERS BLDG- HVAC PIPING - FLOOR PLAN LEVEL 2- AREA B	6/10/2022	6/10/2022
HQ-M2-1-21	100% CD GMP - Headquarters	HEADQUARTERS BLDG- HVAC PIPING - FLOOR PLAN LEVEL 2- AREA C	6/10/2022	6/10/2022
HQ-M2-1-22	100% CD GMP - Headquarters	HEADQUARTERS BLDG- HVAC PIPING - FLOOR PLAN LEVEL 2- AREA D	6/10/2022	6/10/2022
HQ-M2-1-23	100% CD GMP - Headquarters	HEADQUARTERS BLDG- HVAC PIPING - FLOOR PLAN LEVEL 3- AREA A	6/10/2022	6/10/2022
HQ-M2-1-24	100% CD GMP - Headquarters	HEADQUARTERS BLDG- HVAC PIPING - FLOOR PLAN LEVEL 3- AREA B	6/10/2022	6/10/2022
HQ-M2-1-25	100% CD GMP - Headquarters	HEADQUARTERS BLDG- HVAC PIPING - FLOOR PLAN LEVEL 3- AREA C	6/10/2022	6/10/2022
HQ-M2-1-26	100% CD GMP - Headquarters	HEADQUARTERS BLDG- HVAC PIPING - FLOOR PLAN LEVEL 3- AREA D	6/10/2022	6/10/2022
HQ-M3-1-01	100% CD GMP - Headquarters	HEADQUARTERS BLDG- LEVEL4- ENLARGED	6/10/2022	6/10/2022
HQ-M3-1-02	100% CD GMP - Headquarters	HEADQUARTERS BLDG- LEVEL 4- ENLARGED	6/10/2022	6/10/2022
HQ-M4-1-01	100% CD GMP - Headquarters	HEADQUARTERS BLDG- MECHANICAL SECTIONS	6/10/2022	6/10/2022
HQ-M5-1-01	100% CD GMP - Headquarters	HEADQUARTERS BLDG- CHILLED WATER DIAGRAM	6/10/2022	6/10/2022
HQ-M5-1-02	100% CD GMP - Headquarters	HEADQUARTERS BLDG- CHILLED WATER MAIN SCHEMATIC DIAGRAM	6/10/2022	6/10/2022
HQ-M5-1-03	100% CD GMP - Headquarters	FULL BUILDING PRESSURIZATION DIAGRAM	6/10/2022	6/10/2022
HQ-M6-1-01	100% CD GMP - Headquarters	HEADQUARTERS BLDG- DETAILS- HVAC	6/10/2022	6/10/2022
HQ-M6-1-02	100% CD GMP - Headquarters	HEADQUARTERS BLDG- DETAILS- HVAC	6/10/2022	6/10/2022
HQ-M6-1-03	100% CD GMP - Headquarters	HEADQUARTERS BLDG- DETAILS- MISC	6/10/2022	6/10/2022
HQ-M7-1-01	100% CD GMP - Headquarters	HEADQUARTERS BLDG- MECHANICAL SCHEDULES	6/10/2022	6/10/2022
HQ-M7-1-02	100% CD GMP - Headquarters	HEADQUARTERS BLDG- MECHANICAL SCHEDULES	6/10/2022	6/10/2022
HQ-M7-1-03	100% CD GMP - Headquarters	HEADQUARTERS BLDG- MECHANICAL SCHEDULES	6/10/2022	6/10/2022
HQ-M7-1-04	100% CD GMP - Headquarters	HEADQUARTERS BLDG- MECHANICAL SCHEDULES	6/10/2022	6/10/2022
HQ-M7-1-05	100% CD GMP - Headquarters	HEADQUARTERS BLDG- MECHANICAL SCHEDULES	6/10/2022	6/10/2022
HQ-M8-1-01	100% CD GMP - Headquarters	MECHANICAL CONTROLS	6/10/2022	6/10/2022
HQ-M8-1-02	100% CD GMP - Headquarters	MECHANICAL CONTROLS	6/10/2022	6/10/2022
HQ-M8-1-03	100% CD GMP - Headquarters	MECHANICAL CONTROLS	6/10/2022	6/10/2022
HQ-M8-1-04	100% CD GMP - Headquarters	MECHANICAL CONTROLS	6/10/2022	6/10/2022
HQ-M8-1-05	100% CD GMP - Headquarters	MECHANICAL CONTROLS	6/10/2022	6/10/2022
HQ-M8-1-06	100% CD GMP - Headquarters	MECHANICAL CONTROLS	6/10/2022	6/10/2022
HQ-M8-1-07	100% CD GMP - Headquarters	MECHANICAL CONTROLS	6/10/2022	6/10/2022
HQ-M8-1-08	100% CD GMP - Headquarters	MECHANICAL CONTROLS	6/10/2022	6/10/2022
HQ-M8-1-09	100% CD GMP - Headquarters	MECHANICAL CONTROLS	6/10/2022	6/10/2022
HQ-M8-1-10	100% CD GMP - Headquarters	MECHANICAL CONTROLS	6/10/2022	6/10/2022
HQ-M8-1-11	100% CD GMP - Headquarters	MECHANICAL CONTROLS	6/10/2022	6/10/2022
	PLUMBING			
HQ-P1-0-01	100% CD GMP - Headquarters	PLUMBING GENERAL NOTES, SYMBOLS, AND SCHEDULE	6/10/2022	6/10/2022
HQ-P2-1-1A	100% CD GMP - Headquarters	HEADQUARTERS BLDG- DRANAIGE FLOOR PLAN LEVEL 1- AREA A	6/10/2022	6/10/2022
HQ-P2-1-1B	100% CD GMP - Headquarters	HEADQUARTERS BLDG- DRAINAGE FLOOR PLAN LEVEL 1- AREA B	6/10/2022	6/10/2022
HQ-P2-1-1C	100% CD GMP - Headquarters	HEADQUARTERS BLDG- DRAINAGE FLOOR PLAN LEVEL 1- AREA C	6/10/2022	6/10/2022
HQ-P2-1-1D	100% CD GMP - Headquarters	HEADQUARTERS BLDG- DRAINAGE FLOOR PLAN LEVEL 1- AREA D	6/10/2022	6/10/2022
HQ-P2-1-1E	100% CD GMP - Headquarters	HEADQUARTERS BLDG- DRAINAGE FLOOR PLAN LEVEL 1- AREA E	6/10/2022	6/10/2022
HQ-P2-1-2A	100% CD GMP - Headquarters	HEADQUARTERS BLDG- DRAINAGE FLOOR PLAN LEVEL 2- AREA A	6/10/2022	6/10/2022
HQ-P2-1-2B	100% CD GMP - Headquarters	HEADQUARTERS BLDG- DRAINAGE FLOOR PLAN LEVEL 2- AREA B	6/10/2022	6/10/2022
HQ-P2-1-2C	100% CD GMP - Headquarters	HEADQUARTERS BLDG- DRAINAGE FLOOR PLAN LEVEL 2- AREA C	6/10/2022	6/10/2022
HQ-P2-1-2D	100% CD GMP - Headquarters	HEADQUARTERS BLDG- DRAINAGE FLOOR PLAN LEVEL 2- AREA D	6/10/2022	6/10/2022
HQ-P2-1-3A	100% CD GMP - Headquarters	HEADQUARTERS BLDG- DRAINAGE FLOOR PLAN LEVEL 3- AREA A	6/10/2022	6/10/2022
HQ-P2-1-3B	100% CD GMP - Headquarters	HEADQUARTERS BLDG- DRAINAGE FLOOR PLAN LEVEL 3- AREA B	6/10/2022	6/10/2022
HQ-P2-1-3C	100% CD GMP - Headquarters	HEADQUARTERS BLDG- DRAINAGE FLOOR PLAN LEVEL 3- AREA C	6/10/2022	6/10/2022
HQ-P2-1-3D	100% CD GMP - Headquarters	HEADQUARTERS BLDG- DRAINAGE FLOOR PLAN LEVEL 3- AREA D	6/10/2022	6/10/2022
HQ-P2-2-1A	100% CD GMP - Headquarters	HEADQUARTERS BLDG- DOMESTIC WATER PIPING PLAN LEVEL 1- AREA A	6/10/2022	6/10/2022
HQ-P2-2-1B	100% CD GMP - Headquarters	HEADQUARTERS BLDG- DOMESTIC WATER PIPING PLAN LEVEL 1- AREA B	6/10/2022	6/10/2022
HQ-P2-2-1C	100% CD GMP - Headquarters	HEADQUARTERS BLDG- DOMESTIC WATER PIPING PLAN LEVEL 1- AREA C	6/10/2022	6/10/2022
HQ-P2-2-1D	100% CD GMP - Headquarters	HEADQUARTERS BLDG- DOMESTIC WATER PIPING PLAN LEVEL 1- AREA D	6/10/2022	6/10/2022
HQ-P2-2-1E	100% CD GMP - Headquarters	HEADQUARTERS BLDG- DOMESTIC WATER PIPING PLAN LEVEL 1- AREA E	6/10/2022	6/10/2022

Sheet Name	Version	Description	Date Issued	Date Received
HQ-P2-2-2A	100% CD GMP - Headquarters	HEADQUARTERS BLDG- DOMESTIC WATER PIPING PLAN LEVEL 2- AREA A	6/10/2022	6/10/2022
HQ-P2-2-2B	100% CD GMP - Headquarters	HEADQUARTERS BLDG- DOMESTIC WATER PIPING PLAN LEVEL 2- AREA B	6/10/2022	6/10/2022
HQ-P2-2-2C	100% CD GMP - Headquarters	HEADQUARTERS BLDG- DOMESTIC WATER PIPING PLAN LEVEL 2- AREA C	6/10/2022	6/10/2022
HQ-P2-2-2D	100% CD GMP - Headquarters	HEADQUARTERS BLDG- DOMESTIC WATER PIPING PLAN LEVEL 2- AREA D	6/10/2022	6/10/2022
HQ-P2-2-3A	100% CD GMP - Headquarters	HEADQUARTERS BLDG- DOMESTIC WATER PIPING PLAN LEVEL 3- AREA A	6/10/2022	6/10/2022
HQ-P2-2-3B	100% CD GMP - Headquarters	HEADQUARTERS BLDG- DOMESTIC WATER PIPING PLAN LEVEL 3- AREA B	6/10/2022	6/10/2022
HQ-P2-2-3C	100% CD GMP - Headquarters	HEADQUARTERS BLDG- DOMESTIC WATER PIPIPNG PLAN LEVEL 3- AREA C	6/10/2022	6/10/2022
HQ-P2-2-3D	100% CD GMP - Headquarters	HEADQUARTERS BLDG- DOMESTIC WATER PIPING PLAN LEVEL 3- AREA D	6/10/2022	6/10/2022
HQ-P2-2-4A	100% CD GMP - Headquarters	HEADQUARTERS BLDG- PLUMBING ROOF PLAN- AREA A	6/10/2022	6/10/2022
HQ-P2-2-4B	100% CD GMP - Headquarters	HEADQUARTERS BLDG- PLUMBING ROOF PLAN - AREA B	6/10/2022	6/10/2022
HQ-P2-2-4C	100% CD GMP - Headquarters	HEADQUARTERS BLDG- PLUMBING ROOF PLAN - AREA C	6/10/2022	6/10/2022
HQ-P2-2-4D	100% CD GMP - Headquarters	HEADQUARTERS BLDG- PLUMBING ROOF PLAN- AREA D	6/10/2022	6/10/2022
HQ-P2-2-4E	100% CD GMP - Headquarters	HEADQUARTERS BLDG- PLUMBING ROOF PLAN- AREA E	6/10/2022	6/10/2022
HQ-P3-1-01	100% CD GMP - Headquarters	HEADQUATERS BLDG- RESTROOMS ENLARGEMENT PLAN	6/10/2022	6/10/2022
HQ-P3-1-02	100% CD GMP - Headquarters	HEADQUATERS BLDG- RESTROOMS & SHOWERS ENLARGEMENT PLANS	6/10/2022	6/10/2022
HQ-P3-1-03	100% CD GMP - Headquarters	HEADQUATERS BLDG- RESTROOMS & SHOWERS ENLARGEMENT PLANS	6/10/2022	6/10/2022
HQ-P4-1-01	100% CD GMP - Headquarters	HEADQUATERS BLDG- PARTIAL STORM DRAIN PIPING ISOMETRIC- AREA A	6/10/2022	6/10/2022
HQ-P4-1-02	100% CD GMP - Headquarters	HEADQUATERS BLDG- PARTIAL STORM DRAIN PIPING ISOMETRIC- AREA B & PARTIAL C	6/10/2022	6/10/2022
HQ-P4-1-03	100% CD GMP - Headquarters	HEADQUATERS BLDG- PARTIAL STORM DRAIN PIPING ISOMETRIC- AREA D & PARTIAL C	6/10/2022	6/10/2022
HQ-P4-1-04	100% CD GMP - Headquarters	HEADQUATERS BLDG- PARTIAL DOMESTIC WATER PIPING ISOMETRIC- LEVEL 3- AREA A	6/10/2022	6/10/2022
HQ-P4-1-05	100% CD GMP - Headquarters	HEADQUATERS BLDG- PARTIAL DOMESTIC WATER PIPING ISOMETRIC- LEVEL 3- AREA B	6/10/2022	6/10/2022
HQ-P4-1-06	100% CD GMP - Headquarters	HEADQUATERS BLDG- DOMESTIC WATER PIPING ISOMETRIC LEVEL 2- AREA A & B	6/10/2022	6/10/2022
HQ-P4-1-07	100% CD GMP - Headquarters	HEADQUATERS BLDG- PARTIAL DOMESTIC WATER PIPING ISOMETRIC- LEVEL 1-AREA A	6/10/2022	6/10/2022
HQ-P4-1-08	100% CD GMP - Headquarters	HEADQUATERS BLDG- PARTIAL DOMESTIC WATER PIPING ISOMETRIC- LEVEL 1 AREA B	6/10/2022	6/10/2022
HQ-P4-1-09	100% CD GMP - Headquarters	HEADQUATERS BLDG- PARTIAL SANITARY PIPING ISOMETRIC- LEVEL 3 & 2- AREA A	6/10/2022	6/10/2022
HQ-P4-1-10	100% CD GMP - Headquarters	HEADQUATERS BLDG- PARTIAL SANITARY PIPING ISOMETRIC- LEVEL 1 & 2 -AREA B	6/10/2022	6/10/2022
HQ-P4-1-11	100% CD GMP - Headquarters	HEADQUATERS BLDG- PARTIAL SANITARY ISOMETRIC- LEVEL 1- AREA B & E	6/10/2022	6/10/2022
HQ-P4-1-12	100% CD GMP - Headquarters	HEADQUATERS BLDG- PARTIAL SANITARY PIPING ISOMETRIC LEVEL 1,2,3- AREA C & D	6/10/2022	6/10/2022
HQ-P4-1-13	100% CD GMP - Headquarters	PARTIAL CONDENSATE PIPING ISOMETRIC- LEVEL 1,2,& 3- AREA A, B, & E	6/10/2022	6/10/2022
HQ-P6-1-01	100% CD GMP - Headquarters	HEADQUARTERS BLDG- PLUMBING DETAILS	6/10/2022	6/10/2022
HQ-P6-1-02	100% CD GMP - Headquarters	HEADQUARTERS BLDG- PLUMBING DETAILS	6/10/2022	6/10/2022
HQ-P6-1-03	100% CD GMP - Headquarters	HEADQUARTERS BLDG- PLUMBING DETAILS	6/10/2022	6/10/2022
HQ-P6-1-04	100% CD GMP - Headquarters	HEADQUATERS BLDG- PLUMBING DETAILS (CONT.)	6/10/2022	6/10/2022
	FIRE PROTECTION			
HQ-FP0-0-01	100% CD GMP - Headquarters	HEADQUARTERS BLDG- FIRE PROTECTION GENERAL NOTES & SYMBOLS	6/10/2022	6/10/2022
HQ-FP1-2-01	100% CD GMP - Headquarters	HEADQUARTERS BLDG- FIRE PROTECTION FLOOR PLAN LEVEL 1- OVERALL	6/10/2022	6/10/2022
HQ-FP1-2-02	100% CD GMP - Headquarters	HEADQUARTERS BLDG- FIRE PROTECTION FLOOR PLAN LEVEL 2 - OVERALL	6/10/2022	6/10/2022
HQ-FP1-2-03	100% CD GMP - Headquarters	HEADQUARTERS BLDG- FIRE PROTECTION FLOOR PLAN LEVEL 3 - OVERALL	6/10/2022	6/10/2022
HQ-FP1-2-04	100% CD GMP - Headquarters	HEADQUARTERS BLDG- FIRE PROTECTION ROOF PLAN- OVERALL	6/10/2022	6/10/2022
HQ-FP2-1-1A	100% CD GMP - Headquarters	HEADQUARTERS BLDG- FIRE PROTECTION FLOOR PLAN LEVEL 1- AREA A	6/10/2022	6/10/2022
HQ-FP2-1-1B	100% CD GMP - Headquarters	HEADQUARTERS BLDG- FIRE PROTECTION FLOOR PLAN LEVEL 1- AREA B	6/10/2022	6/10/2022
HQ-FP2-1-1C	100% CD GMP - Headquarters	HEADQUARTERS BLDG- FIRE PROTECTION FLOOR PLAN LEVEL 1- AREA C	6/10/2022	6/10/2022
HQ-FP2-1-1D	100% CD GMP - Headquarters	HEADQUARTERS BLDG- FIRE PROTECTION FLOOR PLAN LEVEL 1- AREA D	6/10/2022	6/10/2022
HQ-FP2-1-1E	100% CD GMP - Headquarters	HEADQUARTERS BLDG- FIRE PROTECTION FLOOR PLAN LEVEL 1- AREA E	6/10/2022	6/10/2022
HQ-FP2-1-2A	100% CD GMP - Headquarters	HEADQUARTERS BLDG- FIRE PROTECTION FLOOR PLAN LEVEL 2- AREA A	6/10/2022	6/10/2022
HQ-FP2-1-2B	100% CD GMP - Headquarters	HEADQUARTERS BLDG- FIRE PROTECTION FLOOR PLAN LEVEL 2- AREA B	6/10/2022	6/10/2022
HQ-FP2-1-2C	100% CD GMP - Headquarters	HEADQUARTERS BLDG- FIRE PROTECTION FLOOR PLAN LEVEL 2- AREA C	6/10/2022	6/10/2022
HQ-FP2-1-2D	100% CD GMP - Headquarters	HEADQUARTERS BLDG- FIRE PROTECTION FLOOR PLAN LEVEL 2- AREA D	6/10/2022	6/10/2022
HQ-FP2-1-3A	100% CD GMP - Headquarters	HEADQUARTERS BLDG- FIRE PROTECTION FLOOR PLAN LEVEL 3- AREA A	6/10/2022	6/10/2022
HQ-FP2-1-3B	100% CD GMP - Headquarters	HEADQUARTERS BLDG- FIRE PROTECTION FLOOR PLAN LEVEL 3- AREA B	6/10/2022	6/10/2022
HQ-FP2-1-3C	100% CD GMP - Headquarters	HEADQUARTERS BLDG- FIRE PROTECTION FLOOR PLAN LEVEL 3- AREA C	6/10/2022	6/10/2022
HQ-FP2-1-3D	100% CD GMP - Headquarters	HEADQUARTERS BLDG- FIRE PROTECTION FLOOR PLAN LEVEL 3- AREA D	6/10/2022	6/10/2022
HQ-FP4-1-00	100% CD GMP - Headquarters	HEADQUARTERS BLDG- FIRE PROTECTION DETAILS	6/10/2022	6/10/2022
HQ-FP4-1-01	100% CD GMP - Headquarters	HEADQUARTERS BLDG- FIRE PROTECTION DETAILS CONTD.	6/10/2022	6/10/2022
	ELECTRICAL			
HQ-E0-0-02	100% CD GMP - Headquarters	HEADQUARTERS BLDG- ELECTRICAL SYMBOLS AND NOTES	6/10/2022	6/10/2022
HQ-E0-1-00	100% CD GMP - Headquarters	HEADQUARTERS BLDG- ELECTRICAL ABBREVIATIONS AND SHEET LIST	6/10/2022	6/10/2022
HQ-E0-2-00	100% CD GMP - Headquarters	LIGHTING FIXTURE SCHEDULE	6/10/2022	6/10/2022
HQ-E1-1-00	100% CD GMP - Headquarters	HEADQUARTERS BLDG- ELECTRICAL SITE PLAN	6/10/2022	6/10/2022
HQ-E1-1-01	100% CD GMP - Headquarters	HEADQUARTERS BLDG- ELECTRICAL SITE PLAN- PHOTOMETRICS	6/10/2022	6/10/2022
HQ-E1-1-21	100% CD GMP - Headquarters	HEADQUARTERS BLDG- ELECTRICAL GROUNDING PLAN	6/10/2022	6/10/2022
HQ-E1-1-22	100% CD GMP - Headquarters	HEADQUARTERS BLDG- ELECTRICAL LIGHTNING PROTECTION PLAN	6/10/2022	6/10/2022
HQ-E1-2-01	100% CD GMP - Headquarters	HEADQUARTERS BLDG- ELECTRICAL FLOOR PLAN LEVEL 1- OVERALL	6/10/2022	6/10/2022
HQ-E1-2-02	100% CD GMP - Headquarters	HEADQUARTERS BLDG- ELECTRICAL FLOOR PLAN LEVEL 2- OVERALL	6/10/2022	6/10/2022
HQ-E1-2-03	100% CD GMP - Headquarters	HEADQUARTERS BLDG- ELECTRICALFLOOR PLAN LEVEL 3- OVERALL	6/10/2022	6/10/2022
HQ-E1-2-04	100% CD GMP - Headquarters	HEADQUARTERS BLDG- ELECTRICAL FLOOR PLAN ROOF- OVERALL	6/10/2022	6/10/2022
HQ-E2-1-1A	100% CD GMP - Headquarters	HEADQUARTERS BLDG- LIGHTING FLOOR PLAN LEVEL 1- AREA A	6/10/2022	6/10/2022
HQ-E2-1-1B	100% CD GMP - Headquarters	HEADQUARTERS BLDG- LIGHTING FLOOR PLAN LEVEL 1- AREA B	6/10/2022	6/10/2022
HQ-E2-1-1C	100% CD GMP - Headquarters	HEADQUARTERS BLDG- LIGHTING FLOOR PLAN LEVEL 1- AREA C	6/10/2022	6/10/2022
HQ-E2-1-1D	100% CD GMP - Headquarters	HEADQUARTERS BLDG- LIGHTING FLOOR PLAN LEVEL 1- AREA D	6/10/2022	6/10/2022
HQ-E2-1-1E	100% CD GMP - Headquarters	HEADQUARTERS BLDG- LIGHTING FLOOR PLAN LEVEL 1- AREA E	6/10/2022	6/10/2022
HQ-E2-1-2A	100% CD GMP - Headquarters	HEADQUARTERS BLDG- LIGHTING FLOOR PLAN LEVEL 2- AREA A	6/10/2022	6/10/2022
HQ-E2-1-2B	100% CD GMP - Headquarters	HEADQUARTERS BLDG- LIGHTING FLOOR PLAN LEVEL 2- AREA B	6/10/2022	6/10/2022
HQ-E2-1-2C	100% CD GMP - Headquarters	HEADQUARTERS BLDG- LIGHTING FLOOR PLAN LEVEL 2- AREA C	6/10/2022	6/10/2022
HQ-E2-1-2D	100% CD GMP - Headquarters	HEADQUARTERS BLDG- LIGHTING FLOOR PLAN LEVEL 2- AREA D	6/10/2022	6/10/2022
HQ-E2-1-3A	100% CD GMP - Headquarters	HEADQUARTERS BLDG- LIGHTING FLOOR PLAN LEVEL 3- AREA A	6/10/2022	6/10/2022
HQ-E2-1-3B	100% CD GMP - Headquarters	HEADQUARTERS BLDG- LIGHTING FLOOR PLAN LEVEL 3- AREA B	6/10/2022	6/10/2022
HQ-E2-1-3C	100% CD GMP - Headquarters	HEADQUARTERS BLDG- LIGHTING FLOOR PLAN LEVEL 3- AREA C	6/10/2022	6/10/2022
HQ-E2-1-3D	100% CD GMP - Headquarters	HEADQUARTERS BLDG- LIGHTING FLOOR PLAN LEVEL 3- AREA D	6/10/2022	6/10/2022

Sheet Name	Version	Description	Date Issued	Date Received
HQ-E2-1-4A	100% CD GMP - Headquarters	HEADQUARTERS BLDG- LIGHTING FLOOR PLAN ROOF- AREA A	6/10/2022	6/10/2022
HQ-E2-1-4D	100% CD GMP - Headquarters	HEADQUARTERS BLDG- LIGHTING FLOOR PLAN ROOF- AREA D	6/10/2022	6/10/2022
HQ-E2-2-1A	100% CD GMP - Headquarters	HEADQUARTERS BLDG- POWER FLOOR PLAN LEVEL 1- AREA A	6/10/2022	6/10/2022
HQ-E2-2-1B	100% CD GMP - Headquarters	HEADQUARTERS BLDG- POWER FLOOR PLAN LEVEL 1- AREA B	6/10/2022	6/10/2022
HQ-E2-2-1C	100% CD GMP - Headquarters	HEADQUARTERS BLDG- POWER FLOOR PLAN LEVEL 1- AREA C	6/10/2022	6/10/2022
HQ-E2-2-1D	100% CD GMP - Headquarters	HEADQUARTERS BLDG- POWER FLOOR PLAN LEVEL 1- AREA D	6/10/2022	6/10/2022
HQ-E2-2-1E	100% CD GMP - Headquarters	HEADQUARTERS BLDG- POWER FLOOR PLAN LEVEL 1- AREA E	6/10/2022	6/10/2022
HQ-E2-2-2A	100% CD GMP - Headquarters	HEADQUARTERS BLDG- POWER FLOOR PLAN LEVEL 2- AREA A	6/10/2022	6/10/2022
HQ-E2-2-2B	100% CD GMP - Headquarters	HEADQUARTERS BLDG- POWER FLOOR PLAN LEVEL 2- AREA B	6/10/2022	6/10/2022
HQ-E2-2-2C	100% CD GMP - Headquarters	HEADQUARTERS BLDG- POWER FLOOR PLAN LEVEL 2- AREA C	6/10/2022	6/10/2022
HQ-E2-2-2D	100% CD GMP - Headquarters	HEADQUARTERS BLDG- POWER FLOOR PLAN LEVEL 2- AREA D	6/10/2022	6/10/2022
HQ-E2-2-3A	100% CD GMP - Headquarters	HEADQUARTERS BLDG- POWER FLOOR PLAN LEVEL 3- AREA A	6/10/2022	6/10/2022
HQ-E2-2-3B	100% CD GMP - Headquarters	HEADQUARTERS BLDG- POWER FLOOR PLAN LEVEL 3- AREA B	6/10/2022	6/10/2022
HQ-E2-2-3C	100% CD GMP - Headquarters	HEADQUARTERS BLDG- POWER FLOOR PLAN LEVEL 3- AREA C	6/10/2022	6/10/2022
HQ-E2-2-3D	100% CD GMP - Headquarters	HEADQUARTERS BLDG- POWER FLOOR PLAN LEVEL 3- AREA D	6/10/2022	6/10/2022
HQ-E2-2-4A	100% CD GMP - Headquarters	HEADQUARTERS BLDG- POWER FLOOR PLAN ROOF- AREA A	6/10/2022	6/10/2022
HQ-E2-2-4B	100% CD GMP - Headquarters	HEADQUARTERS BLDG- POWER FLOOR PLAN ROOF- AREA B	6/10/2022	6/10/2022
HQ-E2-2-4C	100% CD GMP - Headquarters	HEADQUARTERS BLDG- POWER FLOOR PLAN ROOF- AREA C	6/10/2022	6/10/2022
HQ-E2-2-4D	100% CD GMP - Headquarters	HEADQUARTERS BLDG- POWER FLOOR PLAN ROOF- AREA D	6/10/2022	6/10/2022
HQ-E3-1-01	100% CD GMP - Headquarters	HEADQUARTERS BLDG- ENLARGED PLANS	6/10/2022	6/10/2022
HQ-E3-1-02	100% CD GMP - Headquarters	HEADQUARTERS BLDG- ENLARGED PLANS	6/10/2022	6/10/2022
HQ-E3-2-01	100% CD GMP - Headquarters	HEADQUARTERS BLDG- ELEVATION PLANS	6/10/2022	6/10/2022
HQ-E3-2-02	100% CD GMP - Headquarters	HEADQUARTERS BLDG- ELEVATION PLANS	6/10/2022	6/10/2022
HQ-E4-1-01	100% CD GMP - Headquarters	HEADQUARTERS BLDG - ELECTRICAL POWER RISER	6/10/2022	6/10/2022
HQ-E4-1-02	100% CD GMP - Headquarters	HEADQUARTERS BLDG- ELECTRICAL POWER RISER (CONT.)	6/10/2022	6/10/2022
HQ-E4-1-03	100% CD GMP - Headquarters	HEADQUARTERS BLDG- ELECTRICAL POWER FEEDER SCHEDULES	6/10/2022	6/10/2022
HQ-E5-1-00	100% CD GMP - Headquarters	HEADQUARTERS BLDG- DISTRIBUTION PANEL SCHEDULES	6/10/2022	6/10/2022
HQ-E5-1-01	100% CD GMP - Headquarters	HEADQUARTERS BLDG- ELECTRICAL PANEL SCHEDULES	6/10/2022	6/10/2022
HQ-E5-1-10	100% CD GMP - Headquarters	HEADQUARTERS BLDG- FIRST FLOOR PANEL SCHEDULES	6/10/2022	6/10/2022
HQ-E5-1-11	100% CD GMP - Headquarters	HEADQUARTERS BLDG- FIRST FLOOR PANEL SCHEDULES	6/10/2022	6/10/2022
HQ-E5-1-12	100% CD GMP - Headquarters	HEADQUARTERS BLDG- FIRST FLOOR PANEL SCHEDULES	6/10/2022	6/10/2022
HQ-E5-1-13	100% CD GMP - Headquarters	HEADQUARTERS BLDG- FIRST FLOOR PANEL SCHEDULES	6/10/2022	6/10/2022
HQ-E5-1-14	100% CD GMP - Headquarters	HEADQUARTERS BLDG- FIRST FLOOR PANEL SCHEDULES	6/10/2022	6/10/2022
HQ-E5-1-15	100% CD GMP - Headquarters	HEADQUARTERS BLDG- FIRST FLOOR PANEL SCHEDULES	6/10/2022	6/10/2022
HQ-E5-2-10	100% CD GMP - Headquarters	HEADQUARTERS BLDG- SECOND PANEL SCHEDULES	6/10/2022	6/10/2022
HQ-E5-2-11	100% CD GMP - Headquarters	HEADQUARTERS BLDG- SECOND FLOOR PANEL SCHEDULES	6/10/2022	6/10/2022
HQ-E5-2-12	100% CD GMP - Headquarters	HEADQUARTERS BLDG- SECOND PANEL SCHEDULES	6/10/2022	6/10/2022
HQ-E5-2-13	100% CD GMP - Headquarters	HEADQUARTERS BLDG- SECOND FLOOR PANEL SCHEDULES	6/10/2022	6/10/2022
HQ-E5-2-14	100% CD GMP - Headquarters	HEADQUARTERS BLDG- SECOND PANEL SCHEDULES	6/10/2022	6/10/2022
HQ-E5-3-10	100% CD GMP - Headquarters	HEADQUARTERS BLDG- THIRD FLOOR PANEL SCHEDULES	6/10/2022	6/10/2022
HQ-E5-3-11	100% CD GMP - Headquarters	HEADQUARTERS BLDG- THIRD FLOOR PANEL SCHEDULES	6/10/2022	6/10/2022
HQ-E5-3-12	100% CD GMP - Headquarters	HEADQUARTERS BLDG- THIRD FLOOR PANEL SCHEDULES	6/10/2022	6/10/2022
HQ-E5-3-13	100% CD GMP - Headquarters	HEADQUARTERS BLDG- THIRD FLOOR PANEL SCHEDULES	6/10/2022	6/10/2022
HQ-E5-3-14	100% CD GMP - Headquarters	HEADQUARTERS BLDG- THIRD FLOOR PANEL SCHEDULES	6/10/2022	6/10/2022
HQ-E6-1-01	100% CD GMP - Headquarters	HEADQUARTERS BLDG- ELECTRICAL DETAILS	6/10/2022	6/10/2022
HQ-E6-1-02	100% CD GMP - Headquarters	HEADQUARTERS BLDG- ELECTRICAL DETAILS	6/10/2022	6/10/2022
HQ-E6-1-03	100% CD GMP - Headquarters	HEADQUARTERS BLDG- ELECTRICAL DETAILS	6/10/2022	6/10/2022
HQ-E6-1-04	100% CD GMP - Headquarters	HEADQUARTERS BLDG- ELECTRICAL DETAILS	6/10/2022	6/10/2022
HQ-E6-1-05	100% CD GMP - Headquarters	HEADQUARTERS BLDG- ELECTRICAL DETAILS	6/10/2022	6/10/2022
HQ-E6-1-06	100% CD GMP - Headquarters	HEADQUARTERS BLDG- ELECTRICAL DETAILS	6/10/2022	6/10/2022
	FIRE ALARM			
HQ-FA0-0-01	100% CD GMP - Headquarters	HEADQUARTERS BLDG- FIRE ALARM GENERAL NOTES & LEGEND	6/10/2022	6/10/2022
HQ-FA1-2-01	100% CD GMP - Headquarters	HEADQUARTERS BLDG- FIRE ALARM FLOOR PLAN LEVEL 1- OVERALL	6/10/2022	6/10/2022
HQ-FA1-2-02	100% CD GMP - Headquarters	HEADQUARTERS BLDG- FIRE ALARM FLOOR PLAN LEVEL 2- OVERALL	6/10/2022	6/10/2022
HQ-FA1-2-03	100% CD GMP - Headquarters	HEADQUARTERS BLDG- FIRE ALARM FLOOR PLAN LEVEL 3- OVERALL	6/10/2022	6/10/2022
HQ-FA1-2-04	100% CD GMP - Headquarters	HEADQUARTERS BLDG- FIRE ALARM FLOOR PLAN ROOF- OVERALL	6/10/2022	6/10/2022
HQ-FA2-1-1A	100% CD GMP - Headquarters	HEADQUARTERS BLDG- FIRE ALARM FLOOR PLAN LEVEL 1- AREA A	6/10/2022	6/10/2022
HQ-FA2-1-1B	100% CD GMP - Headquarters	HEADQUARTERS BLDG- FIRE ALARM FLOOR PLAN LEVEL 1- AREA B	6/10/2022	6/10/2022
HQ-FA2-1-1C	100% CD GMP - Headquarters	HEADQUARTERS BLDG- FIRE ALARM FLOOR PLAN LEVEL 1- AREA C	6/10/2022	6/10/2022
HQ-FA2-1-1D	100% CD GMP - Headquarters	HEADQUARTERS BLDG- FIRE ALARM FLOOR PLAN LEVEL 1- AREA D	6/10/2022	6/10/2022
HQ-FA2-1-1E	100% CD GMP - Headquarters	HEADQUARTERS BLDG- FIRE ALARM FLOOR PLAN LEVEL 1- AREA E	6/10/2022	6/10/2022
HQ-FA2-1-2A	100% CD GMP - Headquarters	HEADQUARTERS BLDG- FIRE ALARM FLOOR PLAN LEVEL 2- AREA A	6/10/2022	6/10/2022
HQ-FA2-1-2B	100% CD GMP - Headquarters	HEADQUARTERS BLDG- FIRE ALARM FLOOR PLAN LEVEL 2- AREA B	6/10/2022	6/10/2022
HQ-FA2-1-2C	100% CD GMP - Headquarters	HEADQUARTERS BLDG- FIRE ALARM FLOOR PLAN LEVEL 2- AREA C	6/10/2022	6/10/2022
HQ-FA2-1-2D	100% CD GMP - Headquarters	HEADQUARTERS BLDG- FIRE ALARM FLOOR PLAN LEVEL 2- AREA D	6/10/2022	6/10/2022
HQ-FA2-1-3A	100% CD GMP - Headquarters	HEADQUARTERS BLDG- FIRE ALARM FLOOR PLAN LEVEL 3- AREA A	6/10/2022	6/10/2022
HQ-FA2-1-3B	100% CD GMP - Headquarters	HEADQUARTERS BLDG- FIRE ALARM FLOOR PLAN LEVEL 3- AREA B	6/10/2022	6/10/2022
HQ-FA2-1-3C	100% CD GMP - Headquarters	HEADQUARTERS BLDG- FIRE ALARM FLOOR PLAN LEVEL 3- AREA C	6/10/2022	6/10/2022
HQ-FA2-1-3D	100% CD GMP - Headquarters	HEADQUARTERS BLDG- FIRE ALARM FLOOR PLAN LEVEL 3- AREA D	6/10/2022	6/10/2022
HQ-FA2-1-4A	100% CD GMP - Headquarters	HEADQUARTERS BLDG- FIRE ALARM FLOOR PLAN ROOF- AREA A	6/10/2022	6/10/2022
HQ-FA2-1-4D	100% CD GMP - Headquarters	HEADQUARTERS BLDG- FIRE ALARM FLOOR PLAN ROOF- AREA D	6/10/2022	6/10/2022
HQ-FA4-1-01	100% CD GMP - Headquarters	HEADQUARTERS BLDG- FIRE ALARM RISER DIAGRAM	6/10/2022	6/10/2022
HQ-FA5-1-01	100% CD GMP - Headquarters	HEADQUARTERS BLDG- FIRE ALARM DETAILS	6/10/2022	6/10/2022
HQ-FA5-1-02	100% CD GMP - Headquarters	HEADQUARTERS BLDG- FIRE ALARM SEQUENCE OF OPERATIONS	6/10/2022	6/10/2022
	AUDIO VISUAL			
HQ-TA0-0-01	100% CD GMP - Headquarters	HEADQUARTERS BLDG- AUDIO VISUAL LEGEND, SYMBOLS AND ABBREVIATIONS	6/10/2022	6/10/2022
HQ-TA0-0-02	100% CD GMP - Headquarters	HEADQUARTERS BLDG- AUDIO VISUAL SCHEDULES	6/10/2022	6/10/2022
HQ-TA2-1-01	100% CD GMP - Headquarters	HEADQUARTERS BLDG- AUDIO VISUAL FLOOR PLAN LEVEL 1- OVERALL	6/10/2022	6/10/2022
HQ-TA2-1-02	100% CD GMP - Headquarters	HEADQUARTERS BLDG- AUDIO VISUAL FLOOR PLAN LEVEL 2- OVERALL	6/10/2022	6/10/2022

Sheet Name	Version	Description	Date Issued	Date Received
HQ-TA2-1-03	100% CD GMP - Headquarters	HEADQUARTERS BLDG- AUDIO VISUALFLOOR PLAN LEVEL 3- OVERALL	6/10/2022	6/10/2022
HQ-TA2-1-1A	100% CD GMP - Headquarters	HEADQUARTERS BLDG- AUDIO VISUAL FLOOR PLAN LEVEL 1- AREA A	6/10/2022	6/10/2022
HQ-TA2-1-1B	100% CD GMP - Headquarters	HEADQUARTERS BLDG- AUDIO VISUAL FLOOR PLAN LEVEL 1- AREA B	6/10/2022	6/10/2022
HQ-TA2-1-1C	100% CD GMP - Headquarters	HEADQUARTERS BLDG- AUDIO VISUAL FLOOR PLAN LEVEL 1- AREA C	6/10/2022	6/10/2022
HQ-TA2-1-1E	100% CD GMP - Headquarters	HEADQUARTERS BLDG- AUDIO VISUAL FLOOR PLAN LEVEL 1- AREA E	6/10/2022	6/10/2022
HQ-TA2-1-2A	100% CD GMP - Headquarters	HEADQUARTERS BLDG- AUDIO VISUAL FLOOR PLAN LEVEL 2- AREA A	6/10/2022	6/10/2022
HQ-TA2-1-2B	100% CD GMP - Headquarters	HEADQUARTERS BLDG- AUDIO VISUAL FLOOR PLAN LEVEL 2- AREA B	6/10/2022	6/10/2022
HQ-TA2-1-2C	100% CD GMP - Headquarters	HEADQUARTERS BLDG- AUDIO VISUAL FLOOR PLAN LEVEL 2- AREA C	6/10/2022	6/10/2022
HQ-TA2-1-2D	100% CD GMP - Headquarters	HEADQUARTERS BLDG- AUDIO VISUAL FLOOR PLAN LEVEL 2- AREA D	6/10/2022	6/10/2022
HQ-TA2-1-3A	100% CD GMP - Headquarters	HEADQUARTERS BLDG- AUDIO VISUAL FLOOR PLAN LEVEL 3- AREA A	6/10/2022	6/10/2022
HQ-TA2-1-3B	100% CD GMP - Headquarters	HEADQUARTERS BLDG- AUDIO VISUAL FLOOR PLAN LEVEL 3- AREA B	6/10/2022	6/10/2022
HQ-TA2-1-3C	100% CD GMP - Headquarters	HEADQUARTERS BLDG- AUDIO VISUAL FLOOR PLAN LEVEL 3- AREA C	6/10/2022	6/10/2022
HQ-TA2-4-01	100% CD GMP - Headquarters	HEADQUARTERS BLDG- AUDIO VISUAL RCP LEVEL 1- OVERALL	6/10/2022	6/10/2022
HQ-TA2-4-02	100% CD GMP - Headquarters	HEADQUARTERS BLDG- AUDIO VISUAL RCP LEVEL 2- OVERALL	6/10/2022	6/10/2022
HQ-TA2-4-03	100% CD GMP - Headquarters	HEADQUARTERS BLDG- AUDIO VISUAL RCP LEVEL 3- OVERALL	6/10/2022	6/10/2022
HQ-TA2-4-1B	100% CD GMP - Headquarters	HEADQUARTERS BLDG- AUDIO VISUAL RCP LEVEL 1- AREA B	6/10/2022	6/10/2022
HQ-TA2-4-1E	100% CD GMP - Headquarters	HEADQUARTERS BLDG- AUDIO VISUAL RCP LEVEL 1- AREA E	6/10/2022	6/10/2022
HQ-TA2-4-2A	100% CD GMP - Headquarters	HEADQUARTERS BLDG- AUDIO VISUAL RCP LEVEL 2- AREA A	6/10/2022	6/10/2022
HQ-TA2-4-2B	100% CD GMP - Headquarters	HEADQUARTERS BLDG- AUDIO VISUAL RCP LEVEL 2- AREA B	6/10/2022	6/10/2022
HQ-TA2-4-2C	100% CD GMP - Headquarters	HEADQUARTERS BLDG- AUDIO VISUAL RCP LEVEL 2- AREA C	6/10/2022	6/10/2022
HQ-TA2-4-3A	100% CD GMP - Headquarters	HEADQUARTERS BLDG- AUDIO VISUAL RCP LEVEL 3- AREA A	6/10/2022	6/10/2022
HQ-TA2-4-3B	100% CD GMP - Headquarters	HEADQUARTERS BLDG- AUDIO VISUAL RCP LEVEL 3- AREA B	6/10/2022	6/10/2022
HQ-TA2-4-3C	100% CD GMP - Headquarters	HEADQUARTERS BLDG- AUDIO VISUAL RCP LEVEL 3- AREA C	6/10/2022	6/10/2022
HQ-TA3-1-01	100% CD GMP - Headquarters	HEADQUARTERS BLDG- AUDIO VISUAL ELEVATION	6/10/2022	6/10/2022
HQ-TA3-1-02	100% CD GMP - Headquarters	HEADQUARTERS BLDG- AUDIO VISUAL ELEVATION	6/10/2022	6/10/2022
HQ-TA6-1-01	100% CD GMP - Headquarters	HEADQUARTERS BLDG- AUDIO VISUAL DETAILS	6/10/2022	6/10/2022
HQ-TA6-1-02	100% CD GMP - Headquarters	HEADQUARTERS BLDG- AUDIO VISUAL DETAILS	6/10/2022	6/10/2022
HQ-TA6-1-03	100% CD GMP - Headquarters	HEADQUARTERS BLDG- AUDIO VISUAL DETAILS	6/10/2022	6/10/2022
HQ-TA6-1-04	100% CD GMP - Headquarters	HEADQUARTERS BLDG- AUDIO VISUAL DETAILS	6/10/2022	6/10/2022
HQ-TA6-1-05	100% CD GMP - Headquarters	HEADQUARTERS BLDG- AUDIO VISUAL DETAILS	6/10/2022	6/10/2022
HQ-TA6-1-06	100% CD GMP - Headquarters	HEADQUARTERS BLDG- AUDIO VISUAL DETAILS	6/10/2022	6/10/2022
HQ-TA7-1-01	100% CD GMP - Headquarters	HEADQUARTERS BLDG- AUDIO VISUAL LOGICAL DIAGRAMS	6/10/2022	6/10/2022
HQ-TA7-1-02	100% CD GMP - Headquarters	HEADQUARTERS BLDG- AUDIO VISUAL LOGICAL DIAGRAMS	6/10/2022	6/10/2022
HQ-TA7-1-03	100% CD GMP - Headquarters	HEADQUARTERS BLDG- AUDIO VISUAL LOGICAL DIAGRAMS	6/10/2022	6/10/2022
HQ-TA7-1-04	100% CD GMP - Headquarters	HEADQUARTERS BLDG- AUDIO VISUAL LOGICAL DIAGRAMS	6/10/2022	6/10/2022
HQ-TA7-1-05	100% CD GMP - Headquarters	HEADQUARTERS BLDG- AUDIO VISUAL LOGICAL DIAGRAMS	6/10/2022	6/10/2022
HQ-TA7-1-06	100% CD GMP - Headquarters	HEADQUARTERS BLDG- AUDIO VISUAL LOGICAL DIAGRAMS	6/10/2022	6/10/2022
HQ-TA7-1-07	100% CD GMP - Headquarters	HEADQUARTERS BLDG- AUDIO VISUAL LOGICAL DIAGRAMS	6/10/2022	6/10/2022
	TELECOMMUNICATIONS			
HQ-T0-0-01	100% CD GMP - Headquarters	HEADQUARTERS BLDG- ABBREVIATIONS AND SHEET LIST	6/10/2022	6/10/2022
HQ-T0-0-02	100% CD GMP - Headquarters	HEADQUARTERS BLDG- SYMBOLS LEGEND	6/10/2022	6/10/2022
HQ-T1-1-00	100% CD GMP - Headquarters	HEADQUARTERS BLDG- TELECOMMUNICATIONS SITE PLAN	6/10/2022	6/10/2022
HQ-T1-2-01	100% CD GMP - Headquarters	HEADQUARTERS BLDG- TELECOMMUNICATIONS FLOOR PLAN LEVEL 1- OVERALL	6/10/2022	6/10/2022
HQ-T1-2-02	100% CD GMP - Headquarters	HEADQUARTERS BLDG- TELECOMMUNICATIONS FLOOR PLAN LEVEL 2- OVERALL	6/10/2022	6/10/2022
HQ-T1-2-03	100% CD GMP - Headquarters	HEADQUARTERS BLDG- TELECOMMUNICATIONS FLOOR PLAN LEVEL 3- OVERALL	6/10/2022	6/10/2022
HQ-T1-2-04	100% CD GMP - Headquarters	HEADQUARTERS BLDG- TELECOMMUNICATIONS FLOOR PLAN ROOF- OVERALL	6/10/2022	6/10/2022
HQ-T2-1-1A	100% CD GMP - Headquarters	HEADQUARTERS BLDG- TELECOMMUNICATIONS FLOOR PLAN LEVEL 1- AREA A	6/10/2022	6/10/2022
HQ-T2-1-1B	100% CD GMP - Headquarters	HEADQUARTERS BLDG- TELECOMMUNICATIONS FLOOR PLAN LEVEL 1- AREA B	6/10/2022	6/10/2022
HQ-T2-1-1C	100% CD GMP - Headquarters	HEADQUARTERS BLDG- TELECOMMUNICATIONS FLOOR PLAN LEVEL 1- AREA C	6/10/2022	6/10/2022
HQ-T2-1-1D	100% CD GMP - Headquarters	HEADQUARTERS BLDG- TELECOMMUNICATIONS FLOOR PLAN LEVEL 1- AREA D	6/10/2022	6/10/2022
HQ-T2-1-1E	100% CD GMP - Headquarters	HEADQUARTERS BLDG- TELECOMMUNICATIONS FLOOR PLAN LEVEL 1- AREA E	6/10/2022	6/10/2022
HQ-T2-1-2A	100% CD GMP - Headquarters	HEADQUARTERS BLDG- TELECOMMUNICATIONS FLOOR PLAN LEVEL 2- AREA A	6/10/2022	6/10/2022
HQ-T2-1-2B	100% CD GMP - Headquarters	HEADQUARTERS BLDG- TELECOMMUNICATIONS FLOOR PLAN LEVEL 2- AREA B	6/10/2022	6/10/2022
HQ-T2-1-2C	100% CD GMP - Headquarters	HEADQUARTERS BLDG- TELECOMMUNICATIONS FLOOR PLAN LEVEL 2- AREA C	6/10/2022	6/10/2022
HQ-T2-1-2D	100% CD GMP - Headquarters	HEADQUARTERS BLDG- TELECOMMUNICATIONS FLOOR PLAN LEVEL 2- AREA D	6/10/2022	6/10/2022
HQ-T2-1-3A	100% CD GMP - Headquarters	HEADQUARTERS BLDG- TELECOMMUNICATIONS FLOOR PLAN LEVEL 3- AREA A	6/10/2022	6/10/2022
HQ-T2-1-3B	100% CD GMP - Headquarters	HEADQUARTERS BLDG- TELECOMMUNICATIONS FLOOR PLAN LEVEL 3- AREA B	6/10/2022	6/10/2022
HQ-T2-1-3C	100% CD GMP - Headquarters	HEADQUARTERS BLDG- TELECOMMUNICATIONS FLOOR PLAN LEVEL 3- AREA C	6/10/2022	6/10/2022
HQ-T2-1-3D	100% CD GMP - Headquarters	HEADQUARTERS BLDG- TELECOMMUNICATIONS FLOOR PLAN LEVEL 3- AREA D	6/10/2022	6/10/2022
HQ-T2-1-4D	100% CD GMP - Headquarters	HEADQUARTERS BLDG- TELECOMMUNICATIONS FLOOR PLAN ROOF- AREA D	6/10/2022	6/10/2022
HQ-T2-4-1A	100% CD GMP - Headquarters	HEADQUARTERS BLDG- TELECOMMUNICATIONS REFLECTED CEILING PLAN LEVEL 1- AREA	6/10/2022	6/10/2022
HQ-T2-4-1B	100% CD GMP - Headquarters	HEADQUARTERS BLDG- TELECOMMUNICATIONS REFLECTED CEILING PLAN LEVEL 1- AREA	6/10/2022	6/10/2022
HQ-T2-4-1C	100% CD GMP - Headquarters	HEADQUARTERS BLDG- TELECOMMUNICATIONS REFLECTED CEILING PLAN LEVEL 1- AREA	6/10/2022	6/10/2022
HQ-T2-4-1D	100% CD GMP - Headquarters	HEADQUARTERS BLDG- TELECOMMUNICATIONS REFLECTED CEILING PLAN LEVEL 1- AREA	6/10/2022	6/10/2022
HQ-T2-4-1E	100% CD GMP - Headquarters	HEADQUARTERS BLDG- TELECOMMUNICATIONS REFLECTED CEILING PLAN LEVEL 1- AREA	6/10/2022	6/10/2022
HQ-T2-4-2A	100% CD GMP - Headquarters	HEADQUARTERS BLDG- TELECOMMUNICATIONS REFLECTED CEILING PLAN LEVEL 2- AREA	6/10/2022	6/10/2022
HQ-T2-4-2B	100% CD GMP - Headquarters	HEADQUARTERS BLDG- TELECOMMUNICATIONS REFLECTED CEILING PLAN LEVEL 2- AREA	6/10/2022	6/10/2022
HQ-T2-4-2C	100% CD GMP - Headquarters	HEADQUARTERS BLDG- TELECOMMUNICATIONS REFLECTED CEILING PLAN LEVEL 2- AREA	6/10/2022	6/10/2022
HQ-T2-4-2D	100% CD GMP - Headquarters	HEADQUARTERS BLDG- TELECOMMUNICATIONS REFLECTED CEILING PLAN LEVEL 2- AREA	6/10/2022	6/10/2022
HQ-T2-4-3A	100% CD GMP - Headquarters	HEADQUARTERS BLDG- TELECOMMUNICATIONS REFLECTED CEILING PLAN LEVEL 3- AREA	6/10/2022	6/10/2022
HQ-T2-4-3B	100% CD GMP - Headquarters	HEADQUARTERS BLDG- TELECOMMUNICATIONS REFLECTED CEILING PLAN LEVEL 3- AREA	6/10/2022	6/10/2022
HQ-T2-4-3C	100% CD GMP - Headquarters	HEADQUARTERS BLDG- TELECOMMUNICATIONS REFLECTED CEILING PLAN LEVEL 3- AREA	6/10/2022	6/10/2022
HQ-T2-4-3D	100% CD GMP - Headquarters	HEADQUARTERS BLDG- TELECOMMUNICATIONS REFLECTED CEILING PLAN LEVEL 3- AREA	6/10/2022	6/10/2022
HQ-T3-1-01	100% CD GMP - Headquarters	HEADQUARTERS BLDG- ENLARGED DATAROOMS	6/10/2022	6/10/2022
HQ-T3-1-02	100% CD GMP - Headquarters	HEADQUARTERS BLDG- ENLARGED DATA ROOMS	6/10/2022	6/10/2022
HQ-T3-1-03	100% CD GMP - Headquarters	HEADQUARTERS BLDG- ENLARGED DATA ROOMS	6/10/2022	6/10/2022
HQ-T3-1-04	100% CD GMP - Headquarters	HEADQUARTERS BLDG- ENLARGED DATA ROOMS	6/10/2022	6/10/2022
HQ-T3-1-05	100% CD GMP - Headquarters	HEADQUARTERS BLDG- RACK ELEVATIONS	6/10/2022	6/10/2022
HQ-T3-1-06	100% CD GMP - Headquarters	HEADQUARTERS BLDG- RACK ELEVATIONS	6/10/2022	6/10/2022

Exhibit "A"

Updated 23.01.18

MOSS

FLPH - 100% CD
GMP DOCUMENT LOG
DATE: 08.15.22

Sheet Name	Version	Description	Date Issued	Date Received
HQ-T4-1-01	100% CD GMP - Headquarters	HEADQUARTERS BLDG- TELECOMMUNICATIONS RISER DIAGRAM	6/10/2022	6/10/2022
HQ-T4-1-02	100% CD GMP - Headquarters	HEADQUARTERS BLDG- COPPER RISER DIAGRAM	6/10/2022	6/10/2022
HQ-T5-1-01	100% CD GMP - Headquarters	TELECOM SCHEDULES	6/10/2022	6/10/2022
HQ-T6-1-01	100% CD GMP - Headquarters	HEADQUARTERS BLDG- TELECOMMUNICATIONS DETAILS	6/10/2022	6/10/2022
HQ-T6-1-02	100% CD GMP - Headquarters	HEADQUARTERS BLDG- TELECOMMUNICATIONS DETAILS	6/10/2022	6/10/2022
HQ-T6-1-03	100% CD GMP - Headquarters	HEADQUARTERS BLDG- TELECOMMUNICATIONS DETAILS	6/10/2022	6/10/2022
HQ-T6-1-04	100% CD GMP - Headquarters	HEADQUARTERS BLDG- TELECOMMUNICATIONS DETAILS	6/10/2022	6/10/2022
HQ-T6-1-05	100% CD GMP - Headquarters	HEADQUARTERS BLDG- TELECOMMUNICATIONS DETAILS	6/10/2022	6/10/2022
HQ-T6-1-06	100% CD GMP - Headquarters	HEADQUARTERS BLDG- TELECOMMUNICATIONS DETAILS	6/10/2022	6/10/2022
HQ-T7-1-01	100% CD GMP - Headquarters	WIRELESS SYSTEMS DIAGRAM (iBWAVE)- LEVEL 1	6/10/2022	6/10/2022
HQ-T7-1-02	100% CD GMP - Headquarters	WIRELESS SYSTEMS DIAGRAM (iBWAVE)- LEVEL 2	6/10/2022	6/10/2022
HQ-T7-1-03	100% CD GMP - Headquarters	WIRELESS SYSTEMS DIAGRAM (IBWAVE)- LEVEL 3	6/10/2022	6/10/2022
HQ-T7-1-04	100% CD GMP - Headquarters	WIRELESS SYSTEMS DIAGRAM (IBWAVE)	6/10/2022	6/10/2022
	SECURITY			
HQ-TY0-0-01	100% CD GMP - Headquarters	HEADQUARTERS BLDG- SECURITY LEGEND, SYMBOLS AND ABBREVIATIONS	6/10/2022	6/10/2022
HQ-TY1-1-00	100% CD GMP - Headquarters	HEADQUARTERS BLDG- SECURITY SITE PLAN	6/10/2022	6/10/2022
HQ-TY1-2-01	100% CD GMP - Headquarters	HEADQUARTERS BLDG- SECURITY FLOOR PLAN LEVEL 1- OVERALL	6/10/2022	6/10/2022
HQ-TY1-2-02	100% CD GMP - Headquarters	HEADQUARTERS BLDG- SECURITY FLOOR PLAN LEVEL 2- OVERALL	6/10/2022	6/10/2022
HQ-TY1-2-03	100% CD GMP - Headquarters	HEADQUARTERS BLDG- SECURITY FLOOR PLAN LEVEL 3- OVERALL	6/10/2022	6/10/2022
HQ-TY1-2-04	100% CD GMP - Headquarters	HEADQUARTERS BLDG- SECURITY FLOOR PLAN ROOF- OVERALL	6/10/2022	6/10/2022
HQ-TY2-1-1A	100% CD GMP - Headquarters	HEADQUARTERS BLDG- SECURITY FLOOR PLAN LEVEL 1- AREA A	6/10/2022	6/10/2022
HQ-TY2-1-1B	100% CD GMP - Headquarters	HEADQUARTERS BLDG- SECURITY FLOOR PLAN LEVEL 1- AREA B	6/10/2022	6/10/2022
HQ-TY2-1-1C	100% CD GMP - Headquarters	HEADQUARTERS BLDG- SECURITY FLOOR PLAN LEVEL 1- AREA C	6/10/2022	6/10/2022
HQ-TY2-1-1D	100% CD GMP - Headquarters	HEADQUARTERS BLDG- SECURITY FLOOR PLAN LEVEL 1- AREA D	6/10/2022	6/10/2022
HQ-TY2-1-1E	100% CD GMP - Headquarters	HEADQUARTERS BLDG- SECURITY FLOOR PLAN LEVEL 1- AREA E	6/10/2022	6/10/2022
HQ-TY2-1-2A	100% CD GMP - Headquarters	HEADQUARTERS BLDG- SECURITY FLOOR PLAN LEVEL 2- AREA A	6/10/2022	6/10/2022
HQ-TY2-1-2B	100% CD GMP - Headquarters	HEADQUARTERS BLDG- SECURITY FLOOR PLAN LEVEL 2- AREA B	6/10/2022	6/10/2022
HQ-TY2-1-2C	100% CD GMP - Headquarters	HEADQUARTERS BLDG- SECURITY FLOOR PLAN LEVEL 2- AREA C	6/10/2022	6/10/2022
HQ-TY2-1-2D	100% CD GMP - Headquarters	HEADQUARTERS BLDG- SECURITY FLOOR PLAN LEVEL 2- AREA D	6/10/2022	6/10/2022
HQ-TY2-1-2E	100% CD GMP - Headquarters	HEADQUARTERS BLDG- SECURITY FLOOR PLAN LEVEL2- AREA E	6/10/2022	6/10/2022
HQ-TY2-1-3A	100% CD GMP - Headquarters	HEADQUARTERS BLDG- SECURITY FLOOR PLAN LEVEL 3- AREA A	6/10/2022	6/10/2022
HQ-TY2-1-3B	100% CD GMP - Headquarters	HEADQUARTERS BLDG- SECURITY FLOOR PLAN LEVEL 3- AREA B	6/10/2022	6/10/2022
HQ-TY2-1-3C	100% CD GMP - Headquarters	HEADQUARTERS BLDG- SECURITY FLOOR PLAN LEVEL 3- AREA C	6/10/2022	6/10/2022
HQ-TY2-1-3D	100% CD GMP - Headquarters	HEADQUARTERS BLDG- SECURITY FLOOR PLAN LEVEL 3- AREA D	6/10/2022	6/10/2022
HQ-TY2-1-3E	100% CD GMP - Headquarters	HEADQUARTERS BLDG- SECURITY FLOOR PLAN LEVEL3- AREA E	6/10/2022	6/10/2022
HQ-TY4-1-01	100% CD GMP - Headquarters	HEADQUARTERS BLDG- SECURITY RISER DIAGRAM	6/10/2022	6/10/2022
HQ-TY6-1-01	100% CD GMP - Headquarters	HEADQUARTERS BLDG- SECURITY DETAILS	6/10/2022	6/10/2022
		DOCUMENTS		
		FLPH PERMIT SET - PROJECT MANUAL - VOLUME 1 OF 2	6/10/2022	6/10/2022
		FLPH PERMIT SET - PROJECT MANUAL - VOLUME 2 OF 2	6/10/2022	6/10/2022
		GEOTECH REPORT - PREPARED BY NUTTING ENGINEERS JANUARY 2021	1/1/2022	4/21/2021
		EXISTING HQ HAZMAT SURVEY 03.12.21	3/12/2021	4/2/2021
		LEVEL II CONTAMINATION ASSESSMENT REPORT 01.28.21	Jan. 2021	12/10/2021
		RESIDENTIAL ASBESTOS PRE-DEMOLITION SURVEY	5/26/2022	
		LLED V4.1 FOR BUILDING DESIGN AND CONSTRUCTION CHECKLIST	6/21/2021	6/10/2022
		~~CALCULATIONS (HQ STRUCTURAL, HQ MECHANICAL, PG STRUCTRAL)~~	~~4/4/2022~~	~~6/10/2022~~
		~~HQ VOLTAGE DROP CALCULATIONS~~	~~3/4/2016~~	~~6/10/2022~~
		~~RENDERINGS *~~	~~6/10/2022~~	~~6/10/2022~~
		~~FINISH BOARDS * (* - Not sent out to Subs)~~	~~6/10/2022~~	~~6/10/2022~~
	ADDENDUM NO. 1	PAGES HQ-A5-4-06 AND HQ-G1-1-03	6/10/2022	6/20/2022
	ADDENDUM NO. 2	PERMIT SET CLARIFICATIONS 01	6/30/2022	6/30/2022
	ADDENDUM NO. 3	1. RFI RESPONSES FROM AE TEAM IN ADDENDUM NO. 3	7/13/2022	7/13/2022
	ADDENDUM NO. 4	SPECIFICATION NO. 4 - SPEC SECTION 116723 - SHOOTING RANGE EQUIPMENT	Not Dated	7/14/2022
		RADIO TOWER - MOTOROLA PREDESIGNED SHELTER W/EXT. GENERATOR	Not Dated	7/2/2022
		(Sent by Estimator directly to MEP subs)		
		2. RFI RESPONSES IN ADDENDUM NO. 4	7/18/2022	7/18/2022
		3. REMAINING RFT RESPONSES SENT TO TRADE SUBS WITH SCOPE SHEETS	8/3/2022	8/3/2022
		4. RFI RESPONSES AFTER BID DAY 07.21	8/9/2022	8/9/2022
		*RFI Responses 2, 3, & 4 - Estimators sent out indecently right before or after bid day		
		PERMIT SET CLARIFICATIONS 02 (Received after bid day, sent to Div 3, 5, &8 subs)	8/9/2022	8/9/2022
		SP-106 Site Plan FDOT (Sent to Sitework Subs)	7/20/2022	8/10/2022

Exhibit "B"

Updated 23.02.13

Fort Lauderdale Police Headquarters & Parking Garage

Fort Lauderdale, FL

This Estimate is Based on Permit Drawings Moss Stamped Date June 10, 2022

MOSS

August 31, 2022

HJHIGH

GMP SUMMARY		Subs	TOTAL PROJECT COST	GSF 426,873 $$ / SF	SBE/CBE %
No.	Trade Item				
01.010	General Requirments	Moss	$ 2,118,231	$ 4.96	
01.020	Material Testing for Vibro-Replacement Monitoring & Materials Testing (Special/Threshold inspections by City)	Nutting	$ 260,962	$ 0.61	100%
01.030	Contaminating Dewatering Allowance	Allowance	$ 250,000	$ 0.59	
02.010	Building Demolition - Asbestos and Lead abatement by City	BG Group/AlliedBean	$ 550,235	$ 1.29	100%
03.010	Cast in Place Concrete	Titan/Tekton	$ 12,811,425	$ 30.01	
03.020	Structural Precast Garage	Metromont/Coreslab	$ 5,885,950	$ 13.79	
03.030	Architectural Precast Panels	Stabil/Gate	$ 3,345,600	$ 7.84	
04.010	Masonry	Titan/Tekton	$ 1,713,650	$ 4.01	100%
05.020	Structural Steel & Misc. Metal Fabrications	East Coast Metal/Georges	$ 2,095,284	$ 4.91	100%
05.040	Steel Barrier Cable Railings - Not required		N/A		
06.010	Rough Carpentry	Moss	$ 46,263	$ 0.11	
06.020	Millwork (Includes Metal panels, AWM-1, and Trophy Case)	Borgzinner/Baron	$ 628,701	$ 1.47	
07.010	Caulking & Waterproofing	Biscayne/Florida Lemark	$ 1,083,126	$ 2.54	
07.020	Roofing	Decktight	$ 2,958,761	$ 6.93	
07.030	Thermal Insulation at HQ (360 Revolution)	Southern Foam	$ 82,850	$ 0.19	
07.030	Thermal Insulation in Garage (K-13)	Tropic	$ 160,000	$ 0.37	100%
07.040	Firesafing - Firestop Assembly	Tropic	$ 83,000	$ 0.19	100%
07.050	Firepstopping	Tropic	$ 32,000	$ 0.07	100%
07.100	Aluminum Screens		in Div 05.020 above		
08.010	Doors, Frames & Hardware	LCF	$ 2,786,625	$ 6.53	
08.020	Overhead Doors	Best Rolling Doors	$ 202,000	$ 0.47	
08.050	Storefront, Curtainwall, Windows, Glass & Glazing & Aluminum Fins	CGS/Perspective/Crawford	$ 5,386,965	$ 12.62	
08.050	Skylights		Eliminated		
09.010	Stucco Soffit & Exterior Framing	USA Plasting/Griffin	$ 1,445,905	$ 3.39	
09.020	Drywall & Drywall Ceilings	LCF	$ 3,940,000	$ 9.23	28%
09.030	Acoustical Ceilings / Wood Slatted Ceilings / Security Ceilings	LCF/Acousti	$ 846,250	$ 1.98	32%
09.040	Painting	Proletto/Pass	$ 1,307,198	$ 3.06	
09.050	Tile & Stone	Century Tile & Marble	$ 313,808	$ 0.74	100%
09.060	Carpet, LVT & VCT	Duffy & Lee	$ 801,032	$ 1.88	
09.070	Terrazzo	Terrazzo System	$ 88,786	$ 0.21	
09.090	Resinous Flooring	Dura Floor/Capitol Cpt	$ 455,285	$ 1.07	
09.100	Access Flooring	Acousti/Irvine	$ 74,550	$ 0.17	
10.010	Toilet Accessories and Partitions, Mirrors, Benches, Privacy Curtain, Tackboards, Flag Poles, Floor Mats, Bike Racks, & Trash Receptacle	LCF	$ 351,745	$ 0.82	
10.015	Fire Extinguishers & Cabinets	Pye Barker/LCF	$ 26,754	$ 0.06	
10.020	Signage	Baron	$ 225,164	$ 0.53	
10.035	Wall Protection and Corner Guards	LCF	$ 39,635	$ 0.09	
10.040	Operable Partition	Folding walls of Miami	$ 63,780	$ 0.15	
10.050	Personal, Evidence, Gun Lockers & Kennel Storage Cages	Work Space Tech.	$ 280,618	$ 0.66	100%
10.080	Roof Davits		N/A		
10.090	Flag Poles		in 10.010		
10.100	Athletic Wall Mats AWM-1		in Div 6 Millwork		
11.020	Aluminum Security Gate & Fencing & Chain Link Fencing	Fence Master/Tropic Fence	$ 1,254,459	$ 2.94	100%
11.030	Food Service Equipment - FF&E		By Owner		
11.040	Firing Range Equipment	Action Target	$ 1,599,548	$ 3.75	
11.050	Detention Equipment	H21 Group	$ 146,272	$ 0.34	
11.060	Bike Hanging Rack - FF&E		By Owner		
11.070	High Density Shelving - FF&E		By Owner		
11.080	Kennel Storage Cages only		in 10.050 above		
11.090	Lab Casework/Equipment - Fume Hoods (Install Fume Hoods only)	Nycom	$ 95,853	$ 0.22	
12.050	Window Treatments	Inpro/Ver-Tex	$ 200,477	$ 0.47	
12.060	Floor Mats		in 10.010 above		
12.070	FF&E - By Owner		By Owner		
13.010	Walk-in Freezer & Ref. - FF&E		By Owner		
14.010	Elevators	Otis/TKE	$ 1,015,127	$ 2.38	
21.010	Fire Sprinklers	Francis/Sprinkermatic	$ 1,217,600	$ 2.85	100%
22.010	Plumbing	A Better Plumbing	$ 3,453,101	$ 8.09	
23.010	HVAC	Hyvac/SMC/Nash/Hill York	$ 7,225,405	$ 16.93	
23.010	HVAC - Firing Range Ventilation System	Allowance	$ 519,654	$ 1.22	100%
26.010	Electrical (Lighting Fixture Breakout: $1,734,180)	Meisner/Thunder	$ 19,948,500	$ 46.73	0%
26.020	Structural Cabling only	Intranet	$ 1,574,142	$ 3.69	100%
26.030	Radio Tower - Predesigned Shelter		Add Alternate		
26.040	Low Voltage Equipment (Cameras, Access Controls/Card Readers, AV Speakers & TVs/DAS/GPS Clock/Intercom etc.) - Add Alternate		by Owner		
26.050	Other Low Voltage Equipment (Owner Provided Equipment; Credentials-Cards; Electronic Access Control Servers & Software; Custom Display (Video walls, Smart boards, Monitor, Screens & Projectors), Servers & Equipment)		by Owner		
31.010	Sitework (Site demo, Utilities, Earthwork, Aspalt Paving and Site Concrete)	Noury/American	$ 6,334,680	$ 14.84	100%
31.030	Vibro-Compaction	Earth Tech/Keller	$ 274,900	$ 0.64	
31.050	Dewatering	Allowance	$ 100,000	$ 0.23	
32.010	Unit Pavers	US Brick & Block	$ 382,176	$ 0.90	
32.015	Root Pruning and Tree Relocation		N/A		
32.020	Landscaping & Irrigation (Tree Grate, SS Mesh Trellis, etc.)	Landscape Service/Bermuda	$ 894,312	$ 2.10	100%
32.030	Site Furnishings - Bike Racks, Trash Receptacle & Precast Benches		in 10.010 above		
	SUB-TOTAL		$ 98,978,344	$ 231.87	18.9%
			$ -		
	City Contingency		$ 2,000,000		
2.00%	Construction Manager's Contingency		$ 2,019,567		
1.29%	Subcontractor Default Insurance - SDI		$ 1,287,474		
	SUB-TOTAL DIRECT WORK		$ 104,285,384		
1.79%	CCIP Insurance		$ 2,082,472		
1.00%	CM Payment and Performance Bond		$ 1,189,984		
	General Conditions		$ 6,863,690		
	SUB-TOTAL		$ 114,421,530		
4.00%	Overhead and Fee		$ 4,576,861		
	Escalation Contingency		in above		
	TOTAL CONSTRUCTION COST		$ 118,998,391	$ 279	
1.00%	POTENTIAL Sales Tax Savings ALLOWANCE (1% of Direct Cost of Work)	Allowance	$ (989,783)		

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Construction Budget Summary Report
(Including DOP's)

Fort Lauderdale Police Headquarters & Parking Garage

Month | Year

Date

Section	Description	Value
1	Current Contract Value through OCO #null	0.00
2	Contingency Summary * Included In Section 1	0.00
2A	Summary of Added Contract Scope Funded Via Contingency * Included In Section 1	0.00
3	Potential Change Issues (PCI)	0.00
4	Allowance Reconciliation * Included In Section 1	0.00
5	Direct Owner Purchase (Including Materials and Tax Savings)	0.00
5	Direct Owner Purchase (Materials to Date)	0.00
	Total Anticipated BUDGET	**0.00**

Potential Scope Adds

6	Scope Additions not included above	0.00
	Potential Budget Total with Major Scope Adds and/or Deletions	**0.00**

Construction Budget Summary Report
(Including DOP's)

Fort Lauderdale Police Headquarters & Parking Garage

Month | Year

Date:

Section 2

City Contingency Summary

Original Contingency Budget	0.00

Remaining Contingency	0.00

PCI	Potential Contingency Cost	Amount
	Total Potential Contingency Cost	0.00

Total Projected Contingency Cost	0.00
Remaining Contingency (Including Potential Contingency Cost)	0.00)

Construction Budget Summary Report
(Including DOP's)

Fort Lauderdale Police Headquarters & Parking Garage

Month | Year

Date:

Section 2A

Contractor Contingency Summary

Original Contingency Budget	0.00

Remaining Contingency	0.00

PCI	Potential Contingency Cost	Amount
	Total Potential Contingency Cost	0.00

Exhibit "C"

Updated 23.02.13

Construction Budget Summary Report
(Including DOP's)

Fort Lauderdale Police Headquarters & Parking Garage

Month | Year

Date

Section 2B

Note:

The Following items were Added scope that was Funded via Contingency in order to mitigate impacts and keep the project moving forward. Moss does not believe that these items are contingency items. In the event, Moss expends all contingency, these items shall be reimbursed via Owner Change Order and increase the overall contract value.

Construction Budget Summary Report
(Including DOP's)

Fort Lauderdale Police Headquarters & Parking Garage

Month | Year

Date:

Section 3

PCI Summary

Potential Change Issue Log (PCI's)		
PCI ----------	"Approved" "NOTE: These will be included in the next OCO"	$ 0.00
PCI ----------	"Submitted" "NOTE: These are not in OCO's as of yet"	$ 0.00
PCI ----------	"Submitted At-Risk"	$ 0.00
PCI ----------	"Potential" "NOTE: Rough Order of Magnitude Pricing"	$ 0.00
PCI ----------	"Potential At-Risk"	$ 0.00
	TOTAL PCI VALUE	**0.00**

Construction Budget Summary Report
(Including DOP's)

Fort Lauderdale Police Headquarters & Parking Garage

Month | Year

Date:

Other Potential Project Costs

Exhibit "D"

Updated 23.02.13



Fort Lauderdale Police Headquarters & Parking Garage

Construction Montly Report For
February 2023

Moss

Distributed to:

Garret Green	**Moss & Associates, LLC**
Randy Spicer, Jr.	**Moss & Associates, LLC**
TBD	**City of Fort Lauderdale**
Captain Adam Solomon	**Police Department Project Lead**
TBD	**AECOM**

Exhibit "D"

Updated 23.02.13

Fort Lauderdale Police Headquarters & Parking Garage

Construction Montly Report For

February 2023

MOSS

TABLE OF CONTENTS

This monthly construction progress report provides a summary of work performed during the previous period and its relationship to the overall project.

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Monthly and Year to Date Budget Report	Section 2
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Contract Awards to Date	Section 3a
Contracts closed out	Section 3b
Buyout Status	Section 3c
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Exhibit "D" **Fort Lauderdale Police Headquarters & Parking Garage**

Construction Montly Report For

Updated 23.02.13

February 2023

MOSS

SECTION 1: EXECUTIVE SUMMARY

General Information

Project Name:

Project Address:

Customer:

Customer Address:

Financial Summary

Original Contract Amount:	$
Executed (Posted) Owner Change Orders:	$
Approved (Unposted) and Pending Potential Change Items:	$
Pre-Pending Potential Change Items:	$
Projected Cost at Completion:	$

Exhibit "D"

Fort Lauderdale Police Headquarters & Parking Garage

Construction Montly Report For

Updated 23.02.13

February 2023

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SECTION 2: MONTHLY AND YEAR TO DATE BUDGET REPORT

MOSS

SECTION 3: CONTRACT AWARDS

Contract Awards to Date

Award Recommendations made

Contracts closed out

Buyout Status

Exhibit "D"

Fort Lauderdale Police Headquarters & Parking Garage

Construction Montly Report For

February 2023

Updated 23.02.13

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SECTION 4: CRITICAL INFORMATION AND APPROVALS REQUIRED

Exhibit "D" **Fort Lauderdale Police Headquarters & Parking Garage**

Construction Montly Report For

Updated 23.02.13

February 2023

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SECTION 5: LOGS

Outstanding RFIs

RFI No.	Creation Date	Date Due	Days Open	Subject / Question(s)	Priority	Pending From

Outstanding Submittals

Spec Section	ID	Rev. No	Description	Date Submitted	Date Due	Days Open	Pending From

Subcontractor Insurance Log

Approval Letter Log

Non-Conformance Log

Exhibit "D" **Fort Lauderdale Police Headquarters & Parking Garage**

Construction Montly Report For

February 2023

Updated 23.02.13

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SECTION 6: SAFETY REPORT

Exhibit "D" **Fort Lauderdale Police Headquarters & Parking Garage**

Construction Montly Report For Updated 23.02.13

February 2023

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SECTION 7: SCHEDULE STATUS

Exhibit "D" **Fort Lauderdale Police Headquarters & Parking Garage**

Construction Montly Report For

February 2023

Updated 23.02.13

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SECTION 8: PERMITS AND INSPECTIONS

Exhibit "D" **Fort Lauderdale Police Headquarters & Parking Garage**

Construction Montly Report For

February 2023

Updated 23.02.13

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SECTION 9: JOB PHOTOGRAPHS

Exhibit "D" **Fort Lauderdale Police Headquarters & Parking Garage**

Construction Montly Report For Updated 23.02.13

February 2023

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SECTION 10: QUALITY REPORTS

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Exhibit "D" **Fort Lauderdale Police Headquarters & Parking Garage**

Construction Montly Report For

Updated 23.02.13

February 2023

SECTION 11: WEATHER

Exhibit "E"

MOSS

2/22/2023
Current date

Fort Lauderdale Police Headquarters
Fort Lauderdale, Florida

GENERAL CONDITIONS COST SUMMARY (GCs / GRs / M&P HOIST)

SUMMARY ; GCs / GRs / M&P HOIST

ITEM	ITEM	AMOUNT	% of Contract	$ / Mo. - TCO Duration	$ / WEEK - TCO Duration
		-			
GENERAL CONDITIONS (GCs) :					
1	1. - PROJECT STAFF :	6,092,646	5.5%	190,395	43,971
2	2. - GENERAL EXPENSE	482,845	0.4%	15,089	3,485
	TOTAL G.C. s :	6,575,490	6.0%	205,484	47,456
GENERAL REQUIREMENTS (GRs) :					
3	3. - TEMPORARY FACILITIES	488,533	0.4%	15,267	3,525
4	4. - TEMPORARY UTILITIES	12,516	0.0%	391	90
5	5. - TEMPORARY PARKING	-			
6	6. - CLEANING	660,592	0.6%	20,644	4,768
7	7. - PROTECTION & SAFETY	855,336	0.8%	26,729	6,173
8	8. TOTAL - MATERIAL & PERSONNEL HOIST	83,254	0.1%	2,602	0
	TOTAL G.R. s :	2,100,231	1.9%	63,031	15,158
	GRAND TOTAL :	8,675,722	7.9%	268,515	62,613

SUMMARY BREAKDOWN

TOTAL LABOR	TOTAL LABOR BURDEN	TOTAL MATERIAL / EQUIP.	TOTAL SUB	GRAND TOTAL
$5,807,146		-	285,500	6,092,646
		396,495	86,350	482,845
$5,807,146		396,495	371,850	6,575,490
		70,747	$417,786	488,533
		-	$12,516	12,516
		-		
		22,455	$638,137	660,592
		73,630	781,706	855,336
		4,750	78,504	83,254
		171,582	1,928,649	2,100,231
5,807,146	-	568,077	2,300,499	8,675,722

1. - PROJECT STAFF :

	QUANTITY	UNIT	LABOR UNIT PRICE	MATERIAL / EQUIP.. UNIT PRICE	SUB UNIT PRICE	TOTAL LABOR	TOTAL LABOR BURDEN	TOTAL MATERIAL / EQUIP.	TOTAL SUB	GRAND TOTAL
PROJECT MANAGEMENT :										
Aggregate GCs (People Costs) per GC Study Sheet Attached	1	ls	5,563,986			$5,563,986	-	-	-	5,563,986
Safety Manager	1	ls	In GC's			In GC's	-	-	-	In GC's
Management Vehicles	1	ls	159,080			$159,080	-	-	-	159,080
Superintendent Vehicles and Maintenance	1	ls	In Mgt. Veh.			In Mgt. Veh.	-	-	-	In GC's
Fuel and Tolls	1	ls	84,080			$84,080	-	-	-	84,080
SUPPORT STAFF										
BIM Coordination	1	ls			100,000.00	-	-	-	100,000.00	100,000
Schedule Development	1	ls			50,000.00	-	-	-	50,000.00	50,000
Monthly Updates	33	mo			3,500.00	-	-	-	115,500.00	115,500
Major Revisions	2	ea			10,000.00	-	-	-	20,000.00	20,000
0.05 Raises per year ($278,199.00 move to Owner Contingency)	-	$	0		-			-		
1. - TOTAL - PROJECT STAFF :						5,807,146		-	285,500	6,092,646
						LABOR	LABOR BURDEN	MATERIAL / EQUIPMENT	SUB	TOTAL

Total Job Staff with out Raises 5,807,146

total staff as % of Project Volume = 5.28%

2. - GENERAL EXPENSE

	QUANTITY	UNIT	LABOR UNIT PRICE	MATERIAL / EQUIPMENT UNIT PRICE	SUB UNIT PRICE	TOTAL LABOR	TOTAL LABOR BURDEN	TOTAL MATERIAL / EQUIPMENT	TOTAL SUB	GRAND TOTAL
I.T. JOBSITE EQUIPMENT , SYSTEMS & SERVICE										
1. Computers	6	ls		2,860.00				17,160		17,160
2. Optional Software	6	ls		200.00				1,200		1,200
3. Phone Systems - All Personnel Will Have Cell Phones		ls						-		
4. Telcom / Internet	20	ls		369.60				7,392		7,392
5. Wiring	20	ls		100.00				2,000		2,000
6. Network Hardware	1	ls		4,565.00				4,565		4,565
7. Copier, Supplies and Service	32	ls		800.00				25,600		25,600
8. Printers	2	ls		660.00				1,320		1,320
9. Cellphones	1	ls		42,502.50				42,503		42,503
10. IT - Licenses, Software & Support	1	ls		242,025.00				242,025		242,025
11. Wi-Fi Wireless Service - Included in Telcom	-							-		
Paper Supply for Printers & Copiers ($ 25 / Box)	32	2 boxes / mo		55.00				1,760		1,760
Paper Supply for COLOR Printing ($ 80 / Box)	32	box / mo		55.00				1,760		1,760
Toner Cartridges (Avg 3 / Mo @$50/ea)	32	mos.		165.00				5,280		5,280
Textura - Invoice Processing System	1				9,750.00			-	9,750	9,750
Misc. Equipment								-		
calcs	-	ea		10.00				-		
fax machine	-	ea		800.00				-		
misc. equipment repairs		ls		2,500.00				-		
scanner	-	ls		2,500.00				-		
Hand Radios	8	ea		660.00				5,280		5,280
Radio repair	33	mo		50.00				1,650		1,650
Office Supplies	32	mo		500.00				16,000		16,000
Project Signage	1	ls		5,000.00				5,000		5,000
Temp. Office Security System (see 3. Temp. Facilities below)		ls						-		
BLUEPRINTING :								-		
Blueprint Machine - Purchase	-	mo		6,000.00				-		
Blueprints - "Planwell Document Management"		mo		500.00				-		
Blueprints-bid cost		sets		300.00				-		
Blueprints	10	sets		1,000.00				10,000		10,000
As-Built Dwgs. / Document Imaging	1	ls		6,000.00				6,000		6,000
RECORDS & SHIPPING :								-		
Legal	1	ls						-		
Post Office	32	mo			50.00			-	1,600	1,600
Federal Express	32	mo			75.00			-	2,400	2,400
PARTNERING & AWARDS :								-		
$28,000.00 (Move to Owner Contingency)	-	ls			-			-		
LAYOUT & SURVEY :								-		
Surveying Services	1	ls			28,100.00			-	28,100	28,100
As-Built Survey	1	ls			12,000.00			-	12,000	12,000
ENVIRONMENTAL CONSULTANT								-		
Env. Consultant - Contaminated Water - Langan	1	ls			10,000.00			-	10,000	10,000
SUBSURFACE EXPLORATION								-		
Ground Penetrating Radar Services or Similar	1	Allowance			10,000.00			-	10,000	10,000
Soft Digs or Exploatory Ecavation	1	Allowance			10,000.00			-	10,000	10,000
PRECONDITION SURVEY								-		
Precondition Survey and Video	1	ls			2,500.00			-	2,500	2,500
BUILDING PERMIT :								-		
Building / Trade / Subcontractor Permits		ea			-			-		BY OWNER
2. - TOTAL GENERAL EXPENSE								396,495	86,350	482,845
						LABOR	LABOR BURDEN	MATERIAL / EQUIP.	SUB	TOTAL

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Exhibit "E"

3. - TEMPORARY FACILITIES	QUANTITY	UNIT	LABOR UNIT PRICE	MATERIAL / EQUIP.. UNIT PRICE	SUB UNIT PRICE	TOTAL LABOR	TOTAL LABOR BURDEN	TOTAL MATERIAL / EQUIP..	TOTAL SUB	GRAND TOTAL
JOB OFFICE :								-		
Temp. Office Trailer #1 - Double Wide Trailer (24' x 60')	21	mo			2,503.20			-	52,567	52,567
Temp. Office Trailer - Set up and Dismantle	1	ea			18,791.85			-	18,792	18,792
Temp. Office Trailer #2 - Double Wide Trailer (24' x 60')	21	mo			2,503.20			-	52,567	52,567
Temp. Office Trailer - Set up and Dismantle	1	ea			18,791.85			-	18,792	18,792
Temp. Office Trailer #3 - Single Wide Trailer (12' x 60')	30	mo			1,863.75			-	55,913	55,913
Temp. Office Trailer - Set up and Dismantle	1	ea			9,917.25				9,917	9,917
Build Temp Office Partitions	-	ls			20,000.00			-		
Storage Trailer / Mobile Mini Storage Container	30	mo			197.74			-	5,932	5,932
Mobile Mini Office	6	mo			677.47			-	4,065	4,065
Storage Trailer / Mobile Mini Storage Container Del. And Pickup	4	ea			328.06			-	1,312	1,312
Utility Hookups	1	ls			10,000.00			-	10,000	10,000
Security System - Alarm - Set-up	1	ls			3,000.00			-	3,000	3,000
Security System - Monthly Monitoring Cost	32	mo			40.00			-	1,280	1,280
Trailer Housekeeping (? hrs./wk.) - BY CLEANING LABOR		hrs			197.45			-		
Paper Goods / A.C. Filters - for Job Office	32	mo			175.00			-	5,600	5,600
Water	32	mo			150.00			-	4,800	4,800
Water - Vibro Compaction	24	day			314.50			-	7,548	7,548
Temp. Office Furniture	17	ls			1,500.00			-	25,500	25,500
Office set-up	1	ea			5,000.00			-	5,000	5,000
Rodent Control for Temp. Offices	32	mo			50.00			-	1,600	1,600
Job Photos (Smith Aerial Quote - includes Web access)	32	mo			100.00			-	3,200	3,200
Progress Photos IAW Sec. 013233 - Photographic Documentation	-				60,000.00			-		NIC Per B Buscemi
Video IAW Sec. 017900 - Demonstration and Training 40 hr Allowance	-	hr			394.00			-		NIC Per B Buscemi
Facilitator IAW Sec. 017900 - Demonstration and Training	-	Allowance			5,000.00			-		NIC Per B Buscemi
Adams Consulting - Community Outreach	1	Allowance			25,000.00			-	25,000	25,000
TOOLS & SUPPLIES :								-		
Misc Tools and Supplies	32	mo		350				11,200		11,200
Equipment Rental / Maint	32	mo		500				16,000		16,000
Transits & Levels	2	ea		500				1,000		1,000
Generators - 5 KW	6	ea		350				2,100		2,100
Generators - 5 KW	6	mo		433				2,598		2,598
Flammable Safety Cabinet	1	ea		670				670		670
PLANT & EQUIPMENT :								-		
Equipment Rental / Telehandler , Skid Steer, Water Truck, Street Sweeper	8	mo		4,297				34,379		34,379
Fuel	8	mo		350				2,800		2,800
TEMPORARY TOILETS / WATER-ICE / FILTERS:								-		
Temporary Water / Ice - Job Site	32	mos			194.59			-	6,227	6,227
Temporary Toilets - Parking Garage	9	mos			444.91			-	4,004	4,004
Temporary Toilets - Firing Range	5	mos			222.45			-	1,001	1,001
Temporary Toilets - Police Headquarters	19	mos			1,668.40			-	31,700	31,700
Temporary Toilets - Move, Demo and Sitework	8	mos			333.68			-	2,669	2,669
Temporary Toilets - Offsite Parking / Staging Area	23	mos			333.68			-	7,675	7,675
Holding Tank For Temp. Office	25	mos			1,605.00			-	40,125	40,125
TEMPORARY ROADS :								-		
Temp. Access Roads		ls			5,000.00			-	By Subcontractor	By Subcontractor
Maintain Temp. Access Roads		ls			2,500.00			-	By Subcontractor	By Subcontractor
Temp. Crane Road		ls			5,000.00			-	By Subcontractor	By Subcontractor
Maintain Temp. Crane Path (each week)		ls			2,500.00			-	By Subcontractor	By Subcontractor
Dust Control On-Site		mo			1,000.00			-	By Subcontractor	By Subcontractor
Street Cleaning		mo			1,000.00			-	By Subcontractor	By Subcontractor
Temp. Entrance / Offsite Parking / Staging - Maintenance and Repairs	24	mo			500.00			-	12,000	12,000
3. - TOTAL TEMPORARY FACILITIES						-	-	70,747	417,786	488,533
						LABOR	LABOR BURDEN	MATERIAL / EQUIP..	SUB	TOTAL

4. - TEMPORARY UTILITIES	QUANTITY	UNIT	LABOR UNIT PRICE	MATERIAL / EQUIP.. UNIT PRICE	SUB UNIT PRICE	TOTAL LABOR	TOTAL LABOR BURDEN	TOTAL MATERIAL / EQUIP..	TOTAL SUB	GRAND TOTAL
Electrical Current Usage - Headquarters - By Owner		SF bldg			0.14			-		By Owner
Electrical Current Usage - Garage - By Owner		SF bldg			0.06			-		By Owner
Electrical Current Usage - Offsite Parking Staging Area - By Owner								-		By Owner
Electrical Current Usage - AC Building @ Finish - By Owner		mos			27,500.00			-		By Owner
Water Usage	200,912	SF bldg			0.04			-	8036.48	8,036
Temp. Water Meter Rental Fee	32	mos			140.00			-	4480.00	4,480
4. - TOTAL TEMPORARY UTILITIES								-	12,516	12,516
						LABOR	LABOR BURDEN	MATERIAL / EQUIP..	SUB	TOTAL

5. - TEMPORARY PARKING	QUANTITY	UNIT	LABOR UNIT PRICE	MATERIAL / EQUIP.. UNIT PRICE	SUB UNIT PRICE	TOTAL LABOR	TOTAL LABOR BURDEN	TOTAL MATERIAL / EQUIP..	TOTAL SUB	GRAND TOTAL
Cars - Parking (Lease)		mos						-		
Parking Area Maint. And Cleaning		mos						-		
Cars - Shuttling Transportation		mos						-		
Cars - Staff Parking		mos						-		
Parking Attendant / Security		mos						-		
Modify fence and gate	-	ls						-		
Lot Incidentals (Permitting, Repairs, Etc)	-	ls						-		
5. - TOTAL TEMPORARY PARKING								-		
						LABOR	LABOR BURDEN	MATERIAL / EQUIP..	SUB	TOTAL

6. - CLEANING	QUANTITY	UNIT	LABOR UNIT PRICE	MATERIAL / EQUIP.. UNIT PRICE	SUB UNIT PRICE	TOTAL LABOR	TOTAL LABOR BURDEN	TOTAL MATERIAL / EQUIP..	TOTAL SUB	GRAND TOTAL
40 Cleaning Foreman	32	mos			3,905.66			-	124,981	124,981
18 hrs O/T per week	32	mos			2,636.32			-	84,362	84,362
					22.55			-		
Cleaning Materials - Building	413,108	sf		0.05				20,655		20,655
Trash Chute,	3	firs			500.00			-	1,500	1,500
Rubbish Removal- 20 yd cont. - Parking Garage	134	pulls			358.40			-	48,020	48,020
Rubbish Removal- 20 yd cont. - Headquarters	395	pulls			358.40			-	141,486	141,486
		sf						-		
Trash Buggies-	4	ea		450.00				1,800		1,800
3-Phase Cleaning (Pre-Clean, Final Clean, Final Touch-up)								-		
Final Cleaning - Building (incl glass)	200,912	sf			0.94			-	187,853	187,853
Final Cleaning - Garage	212,196	sf			0.20			-	42,015	42,015
Final Cleaning - Hardscape	40,000	sf			0.20			-	7,920	7,920
	413,108	sf			-			-		
6. - TOTAL CLEANING								22,455	638,137	660,592
						LABOR	LABOR BURDEN	MATERIAL / EQUIP..	SUB	TOTAL

Exhibit "E"

7. - PROTECTION & SAFETY	QUANTITY	UNIT	LABOR UNIT PRICE	MATERIAL / EQUIP. UNIT PRICE	SUB UNIT PRICE	TOTAL LABOR	TOTAL LABOR BURDEN	TOTAL MATERIAL / EQUIP.	TOTAL SUB	GRAND TOTAL
PROTECTION LABOR								-		
40 Protection/Safety/Carpenter	19	mos			5,923.44			-	112,545	112,545
18 hrs O/T per week	19	mos			3,998.32			-	75,968	75,968
					34.20			-		
40 Fence / Traffic Control / Street Cleaning Labor	24	mos			3,619.88			-	86,877	86,877
18 hrs O/T per week	24	mos			2,443.42			-	58,642	58,642
					20.90			-		
								-		
24 Offsite Parking Labor	18	mos			2,171.93			-	39,095	39,095
hrs O/T per week	-	mos			-			-		
					20.90			-		
								-		
Protect finish work (Material Only - see above for labor)	1	mos		10,000.00				10,000		10,000
Wood Filler at Stairs	-	ea		250.00				-		
								-		
Temporary A/C units / Ventilation Fans	12	mos			941.60			-	11,299	11,299
								-		
SAFETY RAILS & NETTING								-		
Parking Garage Safety Rails - Misc	420	lf		3.50	4.50			1,471	1,890	3,361
Parking Garage Elevator Safety Nets	3	ea		117.70	75.00			353	225	578
Headquarters Safety Rails - Level 2 and 3		lf		3.50	4.50			-	By Subcontractor	By Subcontractor
Headquarters Safety Rails - Roof	1,575	lf		3.50	4.50			5,516	7,088	12,603
Headquarters Safety Rails - Misc	500	lf		3.50	4.50			1,751	2,250	4,001
Headquarters Elevator Safety Nets	18	ls		117.70	75.00			2,119	1,350	3,469
Temporary Stair	2	ea			5,500.00			-	11,000	11,000
Parking Control Rails - Offsite Parking / Staging Area	200	lf		3.50	4.50			700	900	1,600
								-		
SAFETY SUPPLIES								-		
First Aid Kits - Startup Supplies	2	ea		1,000.00				2,000		2,000
Refill First Aid	6	ea		50.00				300		300
Protective Eyewear	300	ea		2.00				600		600
Hard Hats - Moss	20	ea		23.00				460		460
Hard Hats - Worker	20	ea		18.00				360		360
Safety Harnesses & lifelines	3	ea		300.00				900		900
Heart Defbrillator Pack		ea		1,000.00				-		
Rain Gear (boots, coat, overalls)	6	ea		100.00				600		600
Respirators - full face	2	ea		250.00				500		500
Fire Extinguisher	144	ea		150.00				21,600		21,600
Fire Extinguisher Stands	30	ea		100.00				3,000		3,000
Fire Extinguisher refills	20	ea		30.00				600		600
								-		
Medical trailer set-up	-	ls		9,099.00				-		No Cost Included
Medical trailer	-	mos		9,100.00				-		No Cost Included
								-		
Drug Testing	20	ea		40.00				800		800
								-		
SAFETY INCENTIVE PROGRAM								-		
	-	ea		-				-		
	-	ea		-				-		
								-		
								-		
HURRICANE PREPARATION :								-		
Manpower	4	ea			10,000.00			-	40,000	40,000
Equipment/Material	4	ea		5,000.00				20,000		20,000
								-		
TREE PRUNING								-		
Prune Existing Trees Scheduled To Remain	1	ls			17,500.00			-	17,500	17,500
								-		
FENCE :								-		
Fence Install and Rental - Phase 1	1,334	lf			11.77			-	15,705	15,705
Fence Install and Rental - Phase 2	1,219	lf			11.77			-	14,345	14,345
Fence Install and Rental - Phase 3	2,019	lf			11.77			-	23,758	23,758
Fence Install and Rental - Offsite Parking / Staging Area	400	lf			11.77				4,708	4,708
Fence Relocate / Maintain	4,572	lf			2.94			-	13,452	13,452
Fence Wind Screen	2,286	lf			4.12			-	9,416	9,416
Fence Wind Screen - Offsite Parking / Staging Area	400	lf			4.12			-	1,648	1,648
Fence Top Rail	2,286	lf			4.71			-	10,762	10,762
Fence Top Rail - Offsite Parking / Staging Area	400	lf			4.71			-	1,883	1,883
Sandbags		ea			7.06			-		
								-		
Double Rolling Gates	4	ea			3,531.00			-	14,124	14,124
Double Rolling Gates - Offsite Parking / Staging Area	2	ea			3,531.00			-	7,062	7,062
Double Swing Gates	4	ea			2,942.50			-	11,770	11,770
Relocate Gates	4	ea			1,070.00			-	4,280	4,280
Single Rolling Gates	-	ea			2,354.00			-		
Single Swing Gates	1	ea			1,765.50			-	1,766	1,766
Single Swing Gates - Offsite Parking / Staging Area	2	ea			1,765.50			-	3,531	3,531
								-		
Fencing / Waterfilled Barriers - Phase 1	385	lf			114.67			-	44,147	44,147
Fencing / Waterfilled Barriers - Phase 2	578	lf			114.67			-	66,221	66,221
Fencing / Waterfilled Barriers - Delivery and Pickup	1				10,000.00			-	10,000	10,000
MOT Signage - Misc.	1	ls			10,000.00			-	10,000	10,000
								-		
MOT / Barricades / Signage - Telecom and Electrical Ductbanks	1	ls			10,000.00			-	10,000	10,000
								-		
SIDEWALK PROTECTION :								-		
Sidewalk Bridge / Covered Sidewalk (No Graphics incl)		lf			120.00			-		
Maintenance	-	mo			500.00			-		
Temporary Access For Existing Headquarters	1	ls			36,500.00			-	36,500	36,500
								-		
Conc. Jersey Barrier - By Moss Labor	-	ea		500.00				-		
Jersey Barriers - Water Filled		lf			120.00			-		
								-		
7. - TOTAL PROTECTION & SAFETY								73,630	781,706	855,336
						LABOR	LABOR BURDEN	MATERIAL / EQUIP.	SUB	TOTAL

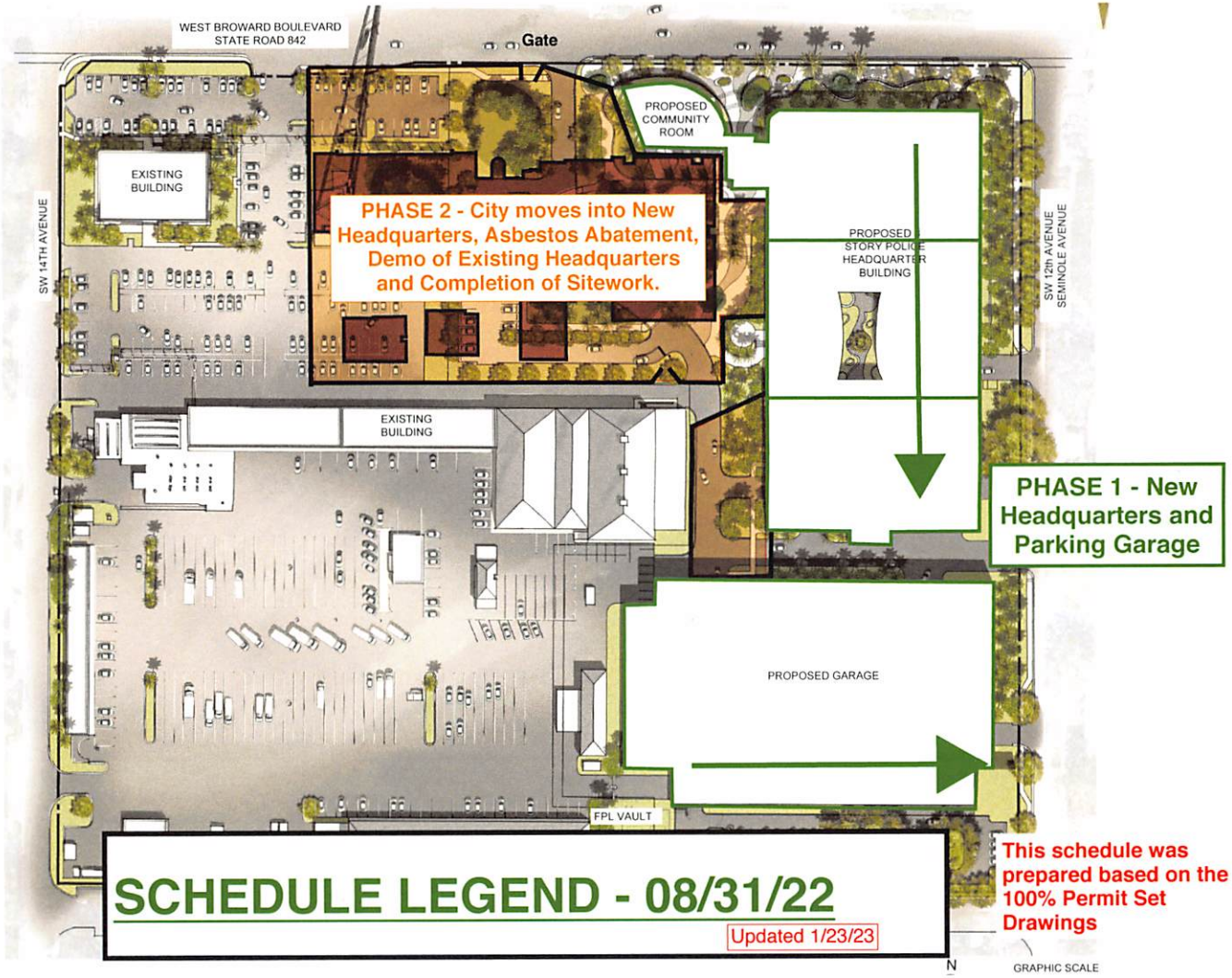
8. - MATERIAL & PERSONNEL HOIST	QUANTITY	UNIT	LABOR UNIT PRICE	MATERIAL / EQUIP. UNIT PRICE	SUB UNIT PRICE	TOTAL LABOR	TOTAL LABOR BURDEN	TOTAL MATERIAL / EQUIP.	TOTAL SUB	GRAND TOTAL
								-		
TEMPORARY OPERATION OF ELEVATORS (2 EACH) :								-		
1 Cabs - Maintenance	12	mos						-		
Permit	12	mos		150				1,800		1,800
Protect cabs & remove	1	ea		2,500				2,500		2,500
Protect Frames	3	ea		150				450		450
40 Operators	12	mos			3,905.66			-	46,868	46,868
18 hrs O/T per week	12	mos			2,636.32			-	31,636	31,636
					22.55			-		
8. TOTAL - MATERIAL & PERSONNEL HOIST								4,750	78,504	83,254

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Exhibit "F"

FLPH - GMP Schedule

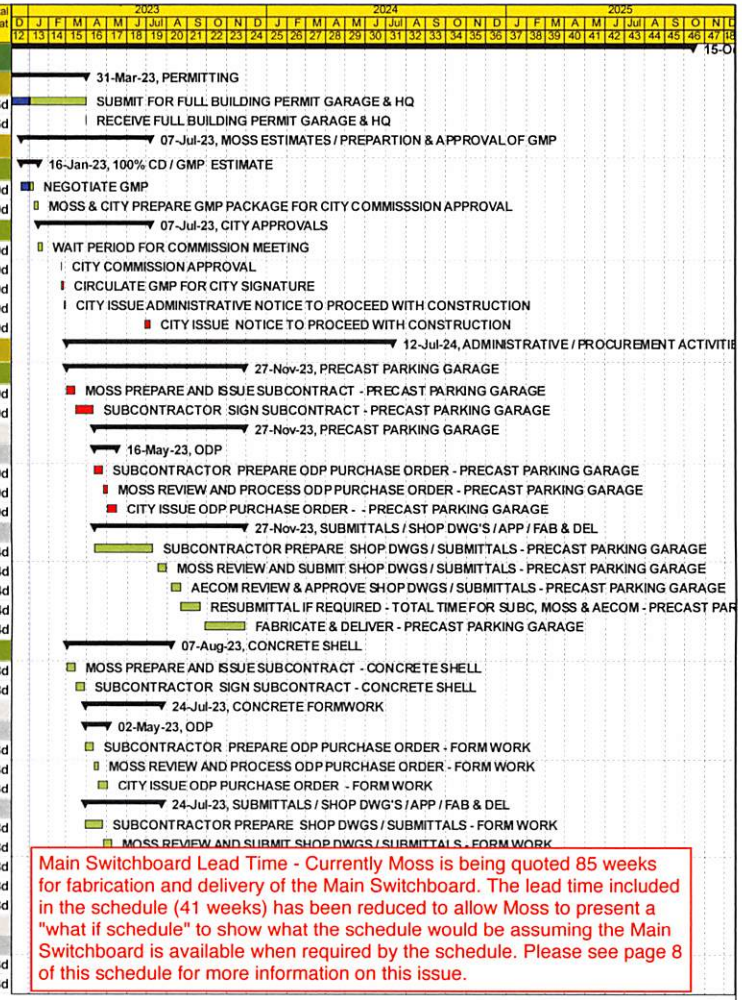
MOSS



This schedule was prepared based on the 100% Permit Set Drawings

Exhibit "F"

#	Activity ID	Activity Name	Original Duration	Remaining Duration	Activity % Complete	Start	Finish	Total Float
1		**FT LAUDERDALE POLICE HEADQUARTERS**						
2		**PERMITTING**						
3	BPM 10110	SUBMIT FOR FULL BUILDING PERMIT GARAGE & HQ	126d	63d	50%	22-Aug-22 A	31-Mar-23	66d
4	BPM 10120	RECEIVE FULL BUILDING PERMIT GARAGE & HQ	1d	1d	0%	31-Mar-23	31-Mar-23	66d
5		**MOSS ESTIMATES / PREPARTION & APPROVAL OF GMP**						
6		**100% CD / GMP ESTIMATE**						
7	GMP 10260	NEGOTIATE GMP	5d	4d	20%	22-Dec-22 A	09-Jan-23	20d
8	GMP 10280	MOSS & CITY PREPARE GMP PACKAGE FOR CITY COMMISSSION APPROVAL	5d	5d	0%	10-Jan-23	16-Jan-23	20d
9		**CITY APPROVALS**						
10	GMP 10170	WAIT PERIOD FOR COMMISSION MEETING	5d	5d	0%	17-Jan-23	23-Jan-23	20d
11	GMP 10180	CITY COMMISSION APPROVAL	1d	1d	0%	21-Feb-23*	21-Feb-23	0d
12	GMP 10185	CIRCULATE GMP FOR CITY SIGNATURE	3d	3d	0%	22-Feb-23	24-Feb-23	0d
13	GMP 10190	CITY ISSUE ADMINISTRATIVE NOTICE TO PROCEED WITH CONSTRUCTION	2d	2d	0%	27-Feb-23	28-Feb-23	0d
14	GMP 10290	CITY ISSUE NOTICE TO PROCEED WITH CONSTRUCTION	5d	5d	0%	29-Jun-23	07-Jul-23*	0d
15		**ADMINISTRATIVE / PROCUREMENT ACTIVITIES**						
16		**PRECAST PARKING GARAGE**						
17	APC 10120	MOSS PREPARE AND ISSUE SUBCONTRACT - PRECAST PARKING GARAGE	10d	10d	0%	01-Mar-23	14-Mar-23	0d
18	APC 10125	SUBCONTRACTOR SIGN SUBCONTRACT - PRECAST PARKING GARAGE	20d	20d	0%	15-Mar-23	11-Apr-23	0d
19		PRECAST PARKING GARAGE						
20		ODP						
21	APC 10130	SUBCONTRACTOR PREPARE ODP PURCHASE ORDER - PRECAST PARKING GAI	10d	10d	0%	12-Apr-23	25-Apr-23	0d
22	APC 10135	MOSS REVIEW AND PROCESS ODP PURCHASE ORDER - PRECAST PARKING GAI	5d	5d	0%	26-Apr-23	02-May-23	0d
23	APC 10140	CITY ISSUE ODP PURCHASE ORDER - - PRECAST PARKING GARAGE	10d	10d	0%	03-May-23*	16-May-23	0d
24		SUBMITTALS / SHOP DWG'S / APP / FAB & DEL						
25	APC 10145	SUBCONTRACTOR PREPARE SHOP DWGS / SUBMITTALS - PRECAST PARKING C	60d	60d	0%	12-Apr-23	10-Jul-23	34d
26	APC 10150	MOSS REVIEW AND SUBMIT SHOP DWGS / SUBMITTALS - PRECAST PARKING GA	10d	10d	0%	18-Jul-23	31-Jul-23	34d
27	APC 10155	AECOM REVIEW & APPROVE SHOP DWGS / SUBMITTALS - PRECAST PARKING GA	10d	10d	0%	08-Aug-23	21-Aug-23	34d
28	APC 10160	RESUBMITTAL IF REQUIRED - TOTAL TIME FOR SUBC, MOSS & AECOM - PRECAS'	20d	20d	0%	22-Aug-23	20-Sep-23	34d
29	APC 10165	FABRICATE & DELIVER - PRECAST PARKING GARAGE	40d	40d	0%	28-Sep-23	27-Nov-23	34d
30		**CONCRETE SHELL**						
31	APC 11120	MOSS PREPARE AND ISSUE SUBCONTRACT - CONCRETE SHELL	10d	10d	0%	01-Mar-23	14-Mar-23	8d
32	APC 11125	SUBCONTRACTOR SIGN SUBCONTRACT - CONCRETE SHELL	10d	10d	0%	15-Mar-23	28-Mar-23	8d
33		CONCRETE FORMWORK						
34		ODP						
35	APC 11130	SUBCONTRACTOR PREPARE ODP PURCHASE ORDER - FORM WORK	10d	10d	0%	29-Mar-23	11-Apr-23	63d
36	APC 11135	MOSS REVIEW AND PROCESS ODP PURCHASE ORDER - FORM WORK	5d	5d	0%	12-Apr-23	18-Apr-23	63d
37	APC 11140	CITY ISSUE ODP PURCHASE ORDER - FORM WORK	10d	10d	0%	19-Apr-23	02-May-23	63d
38		SUBMITTALS / SHOP DWG'S / APP / FAB & DEL						
39	APC 11145	SUBCONTRACTOR PREPARE SHOP DWGS / SUBMITTALS - FORM WORK	20d	20d	0%	29-Mar-23	25-Apr-23	28d
40	APC 11150	MOSS REVIEW AND SUBMIT SHOP DWGS / SUBMITTALS - FORM WORK	10d	10d	0%	26-Apr-23	09-May-23	28d
41	APC 11155	AECOM REVIEW & APPROVE SHOP DWGS / SUBMITTALS - FORM WORK	10d	10d	0%	10-May-23	23-May-23	28d
42	APC 11160	RESUBMITTAL IF REQUIRED - TOTAL TIME FOR SUBC, MOSS & AECOM - FORM W	20d	20d	0%	24-May-23	22-Jun-23	28d
43	APC 11165	FABRICATE & DELIVER - FORM WORK	20d	20d	0%	23-Jun-23	24-Jul-23	28d
44		REINFORCEMENT (REBAR)						
45		ODP						
46	APC 11230	SUBCONTRACTOR PREPARE ODP PURCHASE ORDER - REBAR	10d	10d	0%	29-Mar-23	11-Apr-23	53d
47	APC 11235	MOSS REVIEW AND PROCESS ODP PURCHASE ORDER - REBAR	5d	5d	0%	12-Apr-23	18-Apr-23	53d



Main Switchboard Lead Time - Currently Moss is being quoted 85 weeks for fabrication and delivery of the Main Switchboard. The lead time included in the schedule (41 weeks) has been reduced to allow Moss to present a "what if schedule" to show what the schedule would be assuming the Main Switchboard is available when required by the schedule. Please see page 8 of this schedule for more information on this issue.

1 of 28
03-Jan-23
Printed 23-Jan-23
FTPS ST 000V

Remaining Level of Effort
Actual Level of Effort
Actual Work
Remaining Work
Critical Remaining Work
Milestone

FT LAUDERDALE POLICE HEADQUARTERS
GMP Schedule
As of 23-Jan-23

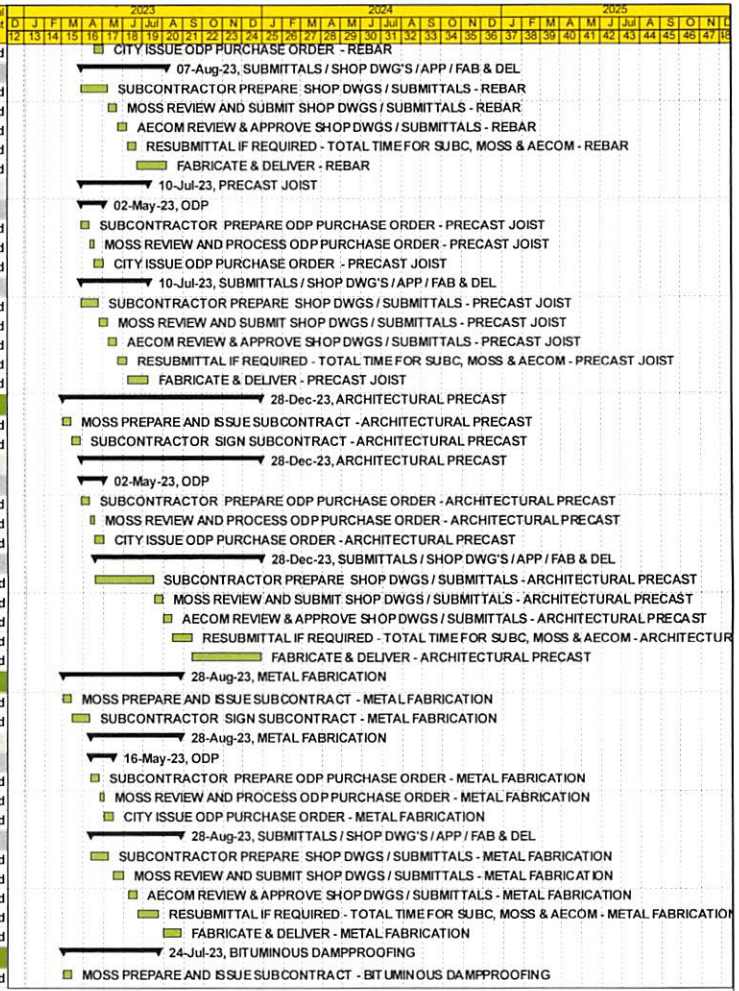
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Exhibit "F"

#	Activity ID	Activity Name	Original Duration	Remaining Duration	Activity % Complete	Start	Finish	Total Float
48	APC 11240	CITY ISSUE ODP PURCHASE ORDER - REBAR	10d	10d	0%	19-Apr-23	02-May-23	53d
49	SUBMITTALS / SHOP DWG'S / APP / FAB & DEL							
50	APC 11245	SUBCONTRACTOR PREPARE SHOP DWGS / SUBMITTALS - REBAR	30d	30d	0%	29-Mar-23	09-May-23	18d
51	APC 11250	MOSS REVIEW AND SUBMIT SHOP DWGS / SUBMITTALS - REBAR	10d	10d	0%	10-May-23	23-May-23	18d
52	APC 11255	AECOM REVIEW & APPROVE SHOP DWGS / SUBMITTALS - REBAR	10d	10d	0%	24-May-23	08-Jun-23	18d
53	APC 11260	RESUBMITTAL IF REQUIRED - TOTAL TIME FOR SUBC, MOSS & AECOM - REBAR	10d	10d	0%	09-Jun-23	22-Jun-23	18d
54	APC 11265	FABRICATE & DELIVER - REBAR	30d	30d	0%	23-Jun-23	07-Aug-23	18d
55	PRECAST JOIST							
56	ODP							
57	APC 11330	SUBCONTRACTOR PREPARE ODP PURCHASE ORDER - PRECAST JOIST	10d	10d	0%	29-Mar-23	11-Apr-23	8d
58	APC 11335	MOSS REVIEW AND PROCESS ODP PURCHASE ORDER - PRECAST JOIST	5d	5d	0%	12-Apr-23	18-Apr-23	8d
59	APC 11340	CITY ISSUE ODP PURCHASE ORDER - PRECAST JOIST	10d	10d	0%	19-Apr-23	02-May-23*	8d
60	SUBMITTALS / SHOP DWG'S / APP / FAB & DEL							
61	APC 11345	SUBCONTRACTOR PREPARE SHOP DWGS / SUBMITTALS - PRECAST JOIST	20d	20d	0%	29-Mar-23	25-Apr-23	53d
62	APC 11350	MOSS REVIEW AND SUBMIT SHOP DWGS / SUBMITTALS - PRECAST JOIST	10d	10d	0%	26-Apr-23	09-May-23	53d
63	APC 11355	AECOM REVIEW & APPROVE SHOP DWGS / SUBMITTALS - PRECAST JOIST	10d	10d	0%	10-May-23	23-May-23	53d
64	APC 11360	RESUBMITTAL IF REQUIRED - TOTAL TIME FOR SUBC, MOSS & AECOM - PRECAS'	10d	10d	0%	24-May-23	08-Jun-23	53d
65	APC 11365	FABRICATE & DELIVER - PRECAST JOIST	20d	20d	0%	09-Jun-23	10-Jul-23	53d
66	ARCHITECTURAL PRECAST							
67	APC 12120	MOSS PREPARE AND ISSUE SUBCONTRACT - ARCHITECTURAL PRECAST	10d	10d	0%	01-Mar-23	14-Mar-23	10d
68	APC 12125	SUBCONTRACTOR SIGN SUBCONTRACT - ARCHITECTURAL PRECAST	10d	10d	0%	15-Mar-23	28-Mar-23	10d
69	ARCHITECTURAL PRECAST							
70	ODP							
71	APC 12130	SUBCONTRACTOR PREPARE ODP PURCHASE ORDER - ARCHITECTURAL PREC/	10d	10d	0%	29-Mar-23	11-Apr-23	10d
72	APC 12135	MOSS REVIEW AND PROCESS ODP PURCHASE ORDER - ARCHITECTURAL PREC/	5d	5d	0%	12-Apr-23	18-Apr-23	10d
73	APC 12140	CITY ISSUE ODP PURCHASE ORDER - ARCHITECTURAL PRECAST	10d	10d	0%	19-Apr-23*	02-May-23	10d
74	SUBMITTALS / SHOP DWG'S / APP / FAB & DEL							
75	APC 12145	SUBCONTRACTOR PREPARE SHOP DWGS / SUBMITTALS - ARCHITECTURAL PRI	60d	60d	0%	19-Apr-23	17-Jul-23	46d
76	APC 12150	MOSS REVIEW AND SUBMIT SHOP DWGS / SUBMITTALS - ARCHITECTURAL PREC	10d	10d	0%	18-Jul-23	31-Jul-23	46d
77	APC 12155	AECOM REVIEW & APPROVE SHOP DWGS / SUBMITTALS - ARCHITECTURAL PRE	10d	10d	0%	01-Aug-23	14-Aug-23	46d
78	APC 12160	RESUBMITTAL IF REQUIRED - TOTAL TIME FOR SUBC, MOSS & AECOM - ARCHITE	20d	20d	0%	15-Aug-23	13-Sep-23	46d
79	APC 12165	FABRICATE & DELIVER - ARCHITECTURAL PRECAST	70d	70d	0%	14-Sep-23	28-Dec-23	46d
80	METAL FABRICATION							
81	APC 13120	MOSS PREPARE AND ISSUE SUBCONTRACT - METAL FABRICATION	10d	10d	0%	01-Mar-23	14-Mar-23	18d
82	APC 13125	SUBCONTRACTOR SIGN SUBCONTRACT - METAL FABRICATION	20d	20d	0%	15-Mar-23	11-Apr-23	18d
83	METAL FABRICATION							
84	ODP							
85	APC 13130	SUBCONTRACTOR PREPARE ODP PURCHASE ORDER - METAL FABRICATION	10d	10d	0%	12-Apr-23	25-Apr-23	20d
86	APC 13135	MOSS REVIEW AND PROCESS ODP PURCHASE ORDER - METAL FABRICATION	5d	5d	0%	26-Apr-23	02-May-23	20d
87	APC 13140	CITY ISSUE ODP PURCHASE ORDER - METAL FABRICATION	10d	10d	0%	03-May-23*	16-May-23	20d
88	SUBMITTALS / SHOP DWG'S / APP / FAB & DEL							
89	APC 13145	SUBCONTRACTOR PREPARE SHOP DWGS / SUBMITTALS - METAL FABRICATION	20d	20d	0%	12-Apr-23	09-May-23	18d
90	APC 13150	MOSS REVIEW AND SUBMIT SHOP DWGS / SUBMITTALS - METAL FABRICATION	10d	10d	0%	17-May-23	01-Jun-23	18d
91	APC 13155	AECOM REVIEW & APPROVE SHOP DWGS / SUBMITTALS - METAL FABRICATION	10d	10d	0%	09-Jun-23	22-Jun-23	18d
92	APC 13160	RESUBMITTAL IF REQUIRED - TOTAL TIME FOR SUBC, MOSS & AECOM - METAL F/	20d	20d	0%	23-Jun-23	24-Jul-23	18d
93	APC 13165	FABRICATE & DELIVER - METAL FABRICATION	20d	20d	0%	01-Aug-23	28-Aug-23	18d
94	BITUMINOUS DAMPPROOFING							
95	APC 14120	MOSS PREPARE AND ISSUE SUBCONTRACT - BITUMINOUS DAMPPROOFING	10d	10d	0%	01-Mar-23	14-Mar-23	28d



Remaining Level of Effort
Actual Level of Effort
Actual Work
Remaining Work
Critical Remaining Work
Milestone

FT LAUDERDALE POLICE HEADQUARTERS
GMP Schedule
As of 23-Jan-23

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Exhibit "F"

#	Activity ID	Activity Name	Orginal Duration	Remaining Duration	Activity % Complete	Start	Finish	Total Float
96	APC 14125	SUBCONTRACTOR SIGN SUBCONTRACT - BITUMINOUS DAMPPROOFING	10d	10d	0%	15-Mar-23	28-Mar-23	28d
97	BITUMINOUS DAMPPROOFING							
98	ODP							
99	APC 14130	SUBCONTRACTOR PREPARE ODP PURCHASE ORDER - BITUMINOUS DAMPPRO	10d	10d	0%	29-Mar-23	11-Apr-23	63d
100	APC 14135	MOSS REVIEW AND PROCESS ODP PURCHASE ORDER - BITUMINOUS DAMPPRO	5d	5d	0%	12-Apr-23	18-Apr-23	63d
101	APC 14140	CITY ISSUE ODP PURCHASE ORDER - BITUMINOUS DAMPPROOFING	10d	10d	0%	19-Apr-23	02-May-23	63d
102	SUBMITTALS / SHOP DWG'S / APP / FAB & DEL							
103	APC 14145	SUBCONTRACTOR PREPARE SHOP DWGS / SUBMITTALS - BITUMINOUS DAMPPI	15d	15d	0%	29-Mar-23	18-Apr-23	28d
104	APC 14150	MOSS REVIEW AND SUBMIT SHOP DWGS / SUBMITTALS - BITUMINOUS DAMPPRC	10d	10d	0%	26-Apr-23	09-May-23	28d
105	APC 14155	AECOM REVIEW & APPROVE SHOP DWGS / SUBMITTALS - BITUMINOUS DAMPPR	10d	10d	0%	17-May-23	01-Jun-23	28d
106	APC 14160	RESUBMITTAL IF REQUIRED - TOTAL TIME FOR SUBC, MOSS & AECOM - BITUMIN	10d	10d	0%	02-Jun-23	15-Jun-23	28d
107	APC 14165	FABRICATE & DELIVER - BITUMINOUS DAMPPROOFING	20d	20d	0%	23-Jun-23	24-Jul-23	28d
108	THERMOPLASTIC-POLYOLEFIN (TPO) ROOFING							
109	APC 15120	MOSS PREPARE AND ISSUE SUBCONTRACT - THERMOPLASTIC-POLYUOLEFIN (T	10d	10d	0%	01-Mar-23	14-Mar-23	11d
110	APC 15125	SUBCONTRACTOR SIGN SUBCONTRACT - THERMOPLASTIC-POLYUOLEFIN (TP(	10d	10d	0%	15-Mar-23	28-Mar-23	11d
111	THERMOPLASTIC-POLYOLEFIN (TPO) ROOFING							
112	ODP							
113	APC 15130	SUBCONTRACTOR PREPARE ODP PURCHASE ORDER - THERMOPLASTIC-POLY	10d	10d	0%	29-Mar-23	11-Apr-23	11d
114	APC 15135	MOSS REVIEW AND PROCESS ODP PURCHASE ORDER - THERMOPLASTIC-POLY	5d	5d	0%	12-Apr-23	18-Apr-23	11d
115	APC 15140	CITY ISSUE ODP PURCHASE ORDER - THERMOPLASTIC-POLYUOLEFIN (TPO) RO(	10d	10d	0%	19-Apr-23	02-May-23	11d
116	SUBMITTALS / SHOP DWG'S / APP / FAB & DEL							
117	APC 15145	SUBCONTRACTOR PREPARE SHOP DWGS / SUBMITTALS - THERMOPLASTIC-PO	20d	20d	0%	29-Mar-23	25-Apr-23	38d
118	APC 15150	MOSS REVIEW AND SUBMIT SHOP DWGS / SUBMITTALS - THERMOPLASTIC-POLY	10d	10d	0%	26-Apr-23	09-May-23	38d
119	APC 15155	AECOM REVIEW & APPROVE SHOP DWGS / SUBMITTALS - THERMOPLASTIC-POL'	10d	10d	0%	10-May-23	23-May-23	38d
120	APC 15160	RESUBMITTAL IF REQUIRED - TOTAL TIME FOR SUBC, MOSS & AECOM - THERMO	10d	10d	0%	24-May-23	08-Jun-23	38d
121	APC 15165	FABRICATE & DELIVER - THERMOPLASTIC-POLYUOLEFIN (TPO) ROOFING	200d	200d	0%	09-Jun-23	01-Apr-24	38d
122	LIGHTWEIGHT ROOFING							
123	ODP							
124	APC 15230	SUBCONTRACTOR PREPARE ODP PURCHASE ORDER LIGHTWEIGHT ROOFING	10d	10d	0%	03-May-23	16-May-23	11d
125	APC 15235	MOSS REVIEW AND PROCESS ODP PURCHASE ORDERLIGHTWEIGHT ROOFING	5d	5d	0%	17-May-23	23-May-23	11d
126	APC 15240	CITY ISSUE ODP PURCHASE ORDERLIGHTWEIGHT ROOFING	10d	10d	0%	24-May-23	08-Jun-23*	11d
127	SUBMITTALS / SHOP DWG'S / APP / FAB & DEL							
128	APC 15245	SUBCONTRACTOR PREPARE SHOP DWGS / SUBMITTALS LIGHTWEIGHT ROOFIN	40d	40d	0%	03-May-23	29-Jun-23	46d
129	APC 15250	MOSS REVIEW AND SUBMIT SHOP DWGS / SUBMITTALS LIGHTWEIGHT ROOFING	10d	10d	0%	11-Jul-23	24-Jul-23	97d
130	APC 15255	AECOM REVIEW & APPROVE SHOP DWGS / SUBMITTALS LIGHTWEIGHT ROOFIN(	10d	10d	0%	01-Aug-23	14-Aug-23	97d
131	APC 15260	RESUBMITTAL IF REQUIRED - TOTAL TIME FOR SUBC, MOSS & AECOM LIGHTWEI	20d	20d	0%	15-Aug-23	13-Sep-23	97d
132	APC 15265	FABRICATE & DELIVER LIGHTWEIGHT ROOFING	40d	40d	0%	21-Sep-23	15-Nov-23	97d
133	DOORS & FRAMES							
134	APC 16120	MOSS PREPARE AND ISSUE SUBCONTRACT - HOLLOW METAL DOORS	10d	10d	0%	01-Mar-23	14-Mar-23	13d
135	APC 16125	SUBCONTRACTOR SIGN SUBCONTRACT - HOLLOW METAL DOORS	10d	10d	0%	15-Mar-23	28-Mar-23	13d
136	HOLLOW METAL DOORS & FRAMES							
137	ODP							
138	APC 16130	SUBCONTRACTOR PREPARE ODP PURCHASE ORDER - HOLLOW METAL DOORS	10d	10d	0%	29-Mar-23	11-Apr-23	13d
139	APC 16135	MOSS REVIEW AND PROCESS ODP PURCHASE ORDER - HOLLOW METAL DOORS	5d	5d	0%	12-Apr-23	18-Apr-23	13d
140	APC 16140	CITY ISSUE ODP PURCHASE ORDER - HOLLOW METAL DOORS	10d	10d	0%	19-Apr-23	02-May-23*	13d
141	SUBMITTALS / SHOP DWG'S / APP / FAB & DEL							
142	APC 16145	SUBCONTRACTOR PREPARE SHOP DWGS / SUBMITTALS - HOLLOW METAL DOC	20d	20d	0%	29-Mar-23	25-Apr-23	48d
143	APC 16150	MOSS REVIEW AND SUBMIT SHOP DWGS / SUBMITTALS - HOLLOW METAL DOOR	10d	10d	0%	26-Apr-23	09-May-23	48d



Remaining Level of Effort
Actual Level of Effort
Actual Work
Remaining Work
Critical Remaining Work
◆ Milestone

FT LAUDERDALE POLICE HEADQUARTERS
GMP Schedule
As of 23-Jan-23

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Exhibit "F"

#	Activity ID	Activity Name	Original Duration	Remaining Duration	Activity % Complete	Start	Finish	Total Float
144	APC 16155	AECOM REVIEW & APPROVE SHOP DWGS / SUBMITTALS - HOLLOW METAL DOOF	10d	10d	0%	17-May-23	01-Jun-23	48d
145	APC 16160	RESUBMITTAL IF REQUIRED - TOTAL TIME FOR SUBC, MOSS & AECOM - HOLLOW	20d	20d	0%	02-Jun-23	29-Jun-23	48d
146	APC 16165	FABRICATE & DELIVER - HOLLOW METAL DOORS	85d	85d	0%	11-Jul-23	08-Nov-23	48d
147	ALUMINUM-FRAMED ENTRANCES AND STOREFRONTS							
148	APC 17120	MOSS PREPARE AND ISSUE SUBCONTRACT - ALUMINUM-FRAMED ENTRANCES A	10d		0%	01-Mar-23	14-Mar-23	8d
149	APC 17125	SUBCONTRACTOR SIGN SUBCONTRACT - ALUMINUM-FRAMED ENTRANCES AN	10d	10d	0%	15-Mar-23	28-Mar-23	8d
150	ALUMINUM-FRAMED ENTRANCES AND STOREFRONTS							
151	ODP							
152	APC 17130	SUBCONTRACTOR PREPARE ODP PURCHASE ORDER - ALUMINUM-FRAMED EN	10d	10d	0%	29-Mar-23	11-Apr-23	8d
153	APC 17135	MOSS REVIEW AND PROCESS ODP PURCHASE ORDER - ALUMINUM-FRAMED EN	5d	5d	0%	12-Apr-23	18-Apr-23	8d
154	APC 17140	CITY ISSUE ODP PURCHASE ORDER - ALUMINUM-FRAMED ENTRANCES AND STO	10d	10d	0%	19-Apr-23	02-May-23*	8d
155	SUBMITTALS / SHOP DWG'S / APP / FAB & DEL							
156	APC 17145	SUBCONTRACTOR PREPARE SHOP DWGS / SUBMITTALS - ALUMINUM-FRAMED I	40d	40d	0%	29-Mar-23	23-May-23	68d
157	APC 17150	MOSS REVIEW AND SUBMIT SHOP DWGS / SUBMITTALS - ALUMINUM-FRAMED EN	10d	10d	0%	24-May-23	08-Jun-23	68d
158	APC 17155	AECOM REVIEW & APPROVE SHOP DWGS / SUBMITTALS - ALUMINUM-FRAMED EI	10d	10d	0%	09-Jun-23	22-Jun-23	68d
159	APC 17160	RESUBMITTAL IF REQUIRED - TOTAL TIME FOR SUBC, MOSS & AECOM - ALUMINU	15d	15d	0%	23-Jun-23	17-Jul-23	68d
160	APC 17165	FABRICATE & DELIVER - ALUMINUM-FRAMED ENTRANCES AND STOREFRONTS	120d	120d	0%	18-Jul-23	15-Jan-24	68d
161	FIRING RANGE							
162	APC 18120	MOSS PREPARE AND ISSUE SUBCONTRACT - FIRING RANGE	10d	10d	0%	01-Mar-23	14-Mar-23	3d
163	APC 18125	SUBCONTRACTOR SIGN SUBCONTRACT - FIRING RANGE	20d	20d	0%	15-Mar-23	11-Apr-23	3d
164	FIRING RANGE							
165	ODP							
166	APC 18130	SUBCONTRACTOR PREPARE ODP PURCHASE ORDER - FIRING RANGE	10d	10d	0%	12-Apr-23	25-Apr-23	3d
167	APC 18135	MOSS REVIEW AND PROCESS ODP PURCHASE ORDER - FIRING RANGE	5d	5d	0%	26-Apr-23	02-May-23	3d
168	APC 18140	CITY ISSUE ODP PURCHASE ORDER - FIRING RANGE	10d	10d	0%	03-May-23	16-May-23*	3d
169	SUBMITTALS / SHOP DWG'S / APP / FAB & DEL							
170	APC 18145	SUBCONTRACTOR PREPARE SHOP DWGS / SUBMITTALS - FIRING RANGE	20d	20d	0%	12-Apr-23	09-May-23	153d
171	APC 18150	MOSS REVIEW AND SUBMIT SHOP DWGS / SUBMITTALS - FIRING RANGE	10d	10d	0%	17-May-23	01-Jun-23	153d
172	APC 18155	AECOM REVIEW & APPROVE SHOP DWGS / SUBMITTALS - FIRING RANGE	10d	10d	0%	09-Jun-23	22-Jun-23	153d
173	APC 18160	RESUBMITTAL IF REQUIRED - TOTAL TIME FOR SUBC, MOSS & AECOM - FIRING R	20d	20d	0%	23-Jun-23	24-Jul-23	153d
174	APC 18165	FABRICATE & DELIVER - FIRING RANGE	90d	90d	0%	01-Aug-23	11-Dec-23	153d
175	Machine Room-Less (MRL) Electric Traction Elevators:							
176	APC 19120	MOSS PREPARE AND ISSUE SUBCONTRACT - ELEVATORS	10d	10d	0%	01-Mar-23	14-Mar-23	9d
177	APC 19125	SUBCONTRACTOR SIGN SUBCONTRACT - ELEVATORS	20d	20d	0%	15-Mar-23	11-Apr-23	9d
178	Machine Room-Less (MRL) Electric Traction Elevators:							
179	ODP							
180	APC 19130	SUBCONTRACTOR PREPARE ODP PURCHASE ORDER - ELEVATORS	10d	10d	0%	12-Apr-23	25-Apr-23	9d
181	APC 19135	MOSS REVIEW AND PROCESS ODP PURCHASE ORDER - ELEVATORS	5d	5d	0%	26-Apr-23	02-May-23	9d
182	APC 19140	CITY ISSUE ODP PURCHASE ORDER - ELEVATORS	10d	10d	0%	03-May-23	16-May-23*	9d
183	SUBMITTALS / SHOP DWG'S / APP / FAB & DEL							
184	APC 19145	SUBCONTRACTOR PREPARE SHOP DWGS / SUBMITTALS - ELEVATORS	20d	20d	0%	12-Apr-23	09-May-23	134d
185	APC 19150	MOSS REVIEW AND SUBMIT SHOP DWGS / SUBMITTALS - ELEVATORS	10d	10d	0%	17-May-23	01-Jun-23	134d
186	APC 19155	AECOM REVIEW & APPROVE SHOP DWGS / SUBMITTALS - ELEVATORS	10d	10d	0%	09-Jun-23	22-Jun-23	134d
187	APC 19160	RESUBMITTAL IF REQUIRED - TOTAL TIME FOR SUBC, MOSS & AECOM - ELEVATO	20d	20d	0%	23-Jun-23	24-Jul-23	134d
188	APC 19165	FABRICATE & DELIVER - ELEVATORS	120d	120d	0%	01-Aug-23	29-Jan-24	134d
189	FIRE PROTECTION SYSTEM, PIPING, FITTINGS AND VALVES							
190	APC 20120	MOSS PREPARE AND ISSUE SUBCONTRACT - FIRE PROTECTION SYSTEM, PIPING	10d	10d	0%	01-Mar-23	14-Mar-23	3d
191	APC 20125	SUBCONTRACTOR SIGN SUBCONTRACT - FIRE PROTECTION SYSTEM, PIPING, F	20d	20d	0%	15-Mar-23	11-Apr-23	3d



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Exhibit "F"

#	Activity ID	Activity Name	Original Duration	Remaining Duration	Activity % Complete	Start	Finish	Total Float
192		WET PIPE FIRE SPRINKLER SYSTEM - HQ						
193		ODP						
194	APC 20130	SUBCONTRACTOR PREPARE ODP PURCHASE ORDER - WET PIPE FIRE SPRINKL	10d	10d	0%	12-Apr-23	25-Apr-23	11d
195	APC 20135	MOSS REVIEW AND PROCESS ODP PURCHASE ORDER - WET PIPE FIRE SPRINKL	5d	5d	0%	26-Apr-23	02-May-23	11d
196	APC 20140	CITY ISSUE ODP PURCHASE ORDER - WET PIPE FIRE SPRINKLER SYSTEM	10d	10d	0%	03-May-23	16-May-23*	11d
197		SUBMITTALS / SHOP DWG'S / APP / FAB & DEL						
198	APC 20145	SUBCONTRACTOR PREPARE SHOP DWGS / SUBMITTALS - WET PIPE FIRE SPRI	20d	20d	0%	12-Apr-23	09-May-23	87d
199	APC 20150	MOSS REVIEW AND SUBMIT SHOP DWGS / SUBMITTALS - WET PIPE FIRE SPRINK	10d	10d	0%	17-May-23	01-Jun-23	87d
200	APC 20155	AECOM REVIEW & APPROVE SHOP DWGS / SUBMITTALS - WET PIPE FIRE SPRINI	10d	10d	0%	09-Jun-23	22-Jun-23	87d
201	APC 20160	RESUBMITTAL IF REQUIRED - TOTAL TIME FOR SUBC, MOSS & AECOM - WET PIP	20d	20d	0%	23-Jun-23	24-Jul-23	87d
202	APC 20165	FABRICATE & DELIVER - WET PIPE FIRE SPRINKLER SYSTEM	30d	30d	0%	01-Aug-23	13-Sep-23	87d
203		FIRE PUMP AND CONTROLS						
204		ODP						
205	APC 20230	SUBCONTRACTOR PREPARE ODP PURCHASE ORDER - FIRE PUMP AND CONTR	10d	10d	0%	12-Apr-23	25-Apr-23	8d
206	APC 20235	MOSS REVIEW AND PROCESS ODP PURCHASE ORDER - FIRE PUMP AND CONTR	5d	5d	0%	26-Apr-23	02-May-23	8d
207	APC 20240	CITY ISSUE ODP PURCHASE ORDER - FIRE PUMP AND CONTROLS	10d	10d	0%	03-May-23	16-May-23*	8d
208		SUBMITTALS / SHOP DWG'S / APP / FAB & DEL						
209	APC 20245	SUBCONTRACTOR PREPARE SHOP DWGS / SUBMITTALS - FIRE PUMP AND CON	10d	10d	0%	12-Apr-23	25-Apr-23	87d
210	APC 20250	MOSS REVIEW AND SUBMIT SHOP DWGS / SUBMITTALS - FIRE PUMP AND CONTR	10d	10d	0%	03-May-23	16-May-23	87d
211	APC 20255	AECOM REVIEW & APPROVE SHOP DWGS / SUBMITTALS - FIRE PUMP AND CONT	10d	10d	0%	24-May-23	08-Jun-23	87d
212	APC 20260	RESUBMITTAL IF REQUIRED - FIRE PUMP AND CONTROLS	20d	20d	0%	09-Jun-23	10-Jul-23	87d
213	APC 20265	FABRICATE & DELIVER - FIRE PUMP AND CONTROLS	100d	100d	0%	18-Jul-23	11-Dec-23	87d
214		WET PIPE FIRE SPRINKLER SYSTEM - PARKING GARAGE						
215		ODP						
216	APC 20330	SUBCONTRACTOR PREPARE ODP PURCHASE ORDER = WET PIPE FIRE SPRINKL	10d	10d	0%	12-Apr-23	25-Apr-23	3d
217	APC 20335	MOSS REVIEW AND PROCESS ODP PURCHASE ORDER WET PIPE FIRE SPRINKLE	5d	5d	0%	26-Apr-23	02-May-23	3d
218	APC 20340	CITY ISSUE ODP PURCHASE ORDER WET PIPE FIRE SPRINKLER SYSTEM - PG	10d	10d	0%	03-May-23	16-May-23*	3d
219		SUBMITTALS / SHOP DWG'S / APP / FAB & DEL						
220	APC 20345	SUBCONTRACTOR PREPARE SHOP DWGS / SUBMITTALS WET PIPE FIRE SPRINK	20d	20d	0%	12-Apr-23	09-May-23	64d
221	APC 20350	MOSS REVIEW AND SUBMIT SHOP DWGS / SUBMITTALS WET PIPE FIRE SPRINKLE	10d	10d	0%	17-May-23	01-Jun-23	199d
222	APC 20355	AECOM REVIEW & APPROVE SHOP DWGS / SUBMITTALS WET PIPE FIRE SPRINKL	10d	10d	0%	09-Jun-23	22-Jun-23	199d
223	APC 20360	RESUBMITTAL IF REQUIRED - TOTAL TIME FOR SUBC, MOSS & AECOM WET PIPE	20d	20d	0%	23-Jun-23	24-Jul-23	199d
224	APC 20365	FABRICATE & DELIVER WET PIPE FIRE SPRINKLER SYSTEM - PG	30d	30d	0%	01-Aug-23	13-Sep-23	199d
225		PLUMBING						
226	APC 21120	MOSS PREPARE AND ISSUE SUBCONTRACT - PLUMBING	10d	10d	0%	01-Mar-23	14-Mar-23	16d
227	APC 21125	SUBCONTRACTOR SIGN SUBCONTRACT - PLUMBING	20d	20d	0%	15-Mar-23	11-Apr-23	16d
228		BASIC PIPING MATERIALS AND METHODS						
229		ODP						
230	APC 21130	SUBCONTRACTOR PREPARE ODP PURCHASE ORDER - BASIC PIPING MATERIAL	10d	10d	0%	12-Apr-23	25-Apr-23	16d
231	APC 21135	MOSS REVIEW AND PROCESS ODP PURCHASE ORDER - BASIC PIPING MATERIAL	5d	5d	0%	26-Apr-23	02-May-23	16d
232	APC 21140	CITY ISSUE ODP PURCHASE ORDER - BASIC PIPING MATERIALS & METHODS	10d	10d	0%	03-May-23	16-May-23*	16d
233		SUBMITTALS / SHOP DWG'S / APP / FAB & DEL						
234	APC 21145	SUBCONTRACTOR PREPARE SHOP DWGS / SUBMITTALS - BASIC PIPING MATER	15d	15d	0%	12-Apr-23	02-May-23	109d
235	APC 21150	MOSS REVIEW AND SUBMIT SHOP DWGS / SUBMITTALS - BASIC PIPING MATERIA	10d	10d	0%	10-May-23	23-May-23	109d
236	APC 21155	AECOM REVIEW & APPROVE SHOP DWGS / SUBMITTALS - BASIC PIPING MATERIA	10d	10d	0%	02-Jun-23	15-Jun-23	109d
237	APC 21160	RESUBMITTAL IF REQUIRED - TOTAL TIME FOR SUBC, MOSS & AECOM - BASIC PI	20d	20d	0%	16-Jun-23	17-Jul-23	109d
238	APC 21165	FABRICATE & DELIVER - BASIC PIPING MATERIALS & METHODS	30d	30d	0%	25-Jul-23	06-Sep-23	109d
239		MECHANICAL						



Remaining Level of Effort
Actual Level of Effort
Actual Work
Remaining Work
Critical Remaining Work
Milestone

FT LAUDERDALE POLICE HEADQUARTERS
GMP Schedule
As of 23-Jan-23

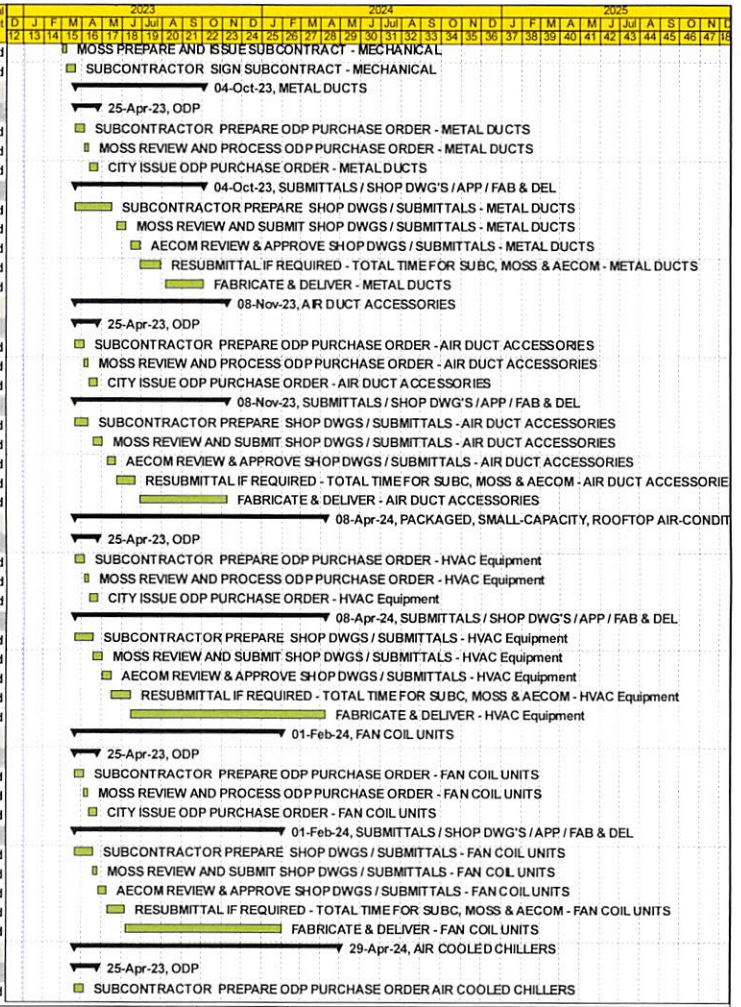
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Exhibit "F"

#	Activity ID	Activity Name	Original Duration	Remaining Duration	Activity % Complete	Start	Finish	Total Float
240	APC 22120	MOSS PREPARE AND ISSUE SUBCONTRACT - MECHANICAL	5d	5d	0%	01-Mar-23	07-Mar-23	3d
241	APC 22125	SUBCONTRACTOR SIGN SUBCONTRACT - MECHANICAL	10d	10d	0%	08-Mar-23	21-Mar-23	3d
242	METAL DUCTS							
243	ODP							
244	APC 22130	SUBCONTRACTOR PREPARE ODP PURCHASE ORDER - METAL DUCTS	10d	10d	0%	22-Mar-23	04-Apr-23	7d
245	APC 22135	MOSS REVIEW AND PROCESS ODP PURCHASE ORDER - METAL DUCTS	5d	5d	0%	05-Apr-23	11-Apr-23	7d
246	APC 22140	CITY ISSUE ODP PURCHASE ORDER - METAL DUCTS	10d	10d	0%	12-Apr-23	25-Apr-23*	7d
247	SUBMITTALS / SHOP DWG'S / APP / FAB & DEL							
248	APC 22145	SUBCONTRACTOR PREPARE SHOP DWGS / SUBMITTALS - METAL DUCTS	40d	40d	0%	22-Mar-23	16-May-23	72d
249	APC 22150	MOSS REVIEW AND SUBMIT SHOP DWGS / SUBMITTALS - METAL DUCTS	10d	10d	0%	24-May-23	08-Jun-23	72d
250	APC 22155	AECOM REVIEW & APPROVE SHOP DWGS / SUBMITTALS - METAL DUCTS	10d	10d	0%	16-Jun-23	29-Jun-23	72d
251	APC 22160	RESUBMITTAL IF REQUIRED - TOTAL TIME FOR SUBC, MOSS & AECOM - METAL D	20d	20d	0%	30-Jun-23	31-Jul-23	72d
252	APC 22165	FABRICATE & DELIVER - METAL DUCTS	40d	40d	0%	08-Aug-23	04-Oct-23	72d
253	AIR DUCT ACCESSORIES							
254	ODP							
255	APC 22230	SUBCONTRACTOR PREPARE ODP PURCHASE ORDER - AIR DUCT ACCESSORIES	10d	10d	0%	22-Mar-23	04-Apr-23	18d
256	APC 22235	MOSS REVIEW AND PROCESS ODP PURCHASE ORDER - AIR DUCT ACCESSORIES	5d	5d	0%	05-Apr-23	11-Apr-23	18d
257	APC 22240	CITY ISSUE ODP PURCHASE ORDER - AIR DUCT ACCESSORIES	10d	10d	0%	12-Apr-23	25-Apr-23*	18d
258	SUBMITTALS / SHOP DWG'S / APP / FAB & DEL							
259	APC 22245	SUBCONTRACTOR PREPARE SHOP DWGS / SUBMITTALS - AIR DUCT ACCESSOF	15d	15d	0%	22-Mar-23	11-Apr-23	206d
260	APC 22250	MOSS REVIEW AND SUBMIT SHOP DWGS / SUBMITTALS - AIR DUCT ACCESSORIE	10d	10d	0%	19-Apr-23	02-May-23	206d
261	APC 22255	AECOM REVIEW & APPROVE SHOP DWGS / SUBMITTALS - AIR DUCT ACCESSORII	10d	10d	0%	10-May-23	23-May-23	206d
262	APC 22260	RESUBMITTAL IF REQUIRED - TOTAL TIME FOR SUBC, MOSS & AECOM - AIR DUCT	20d	20d	0%	24-May-23	22-Jun-23	206d
263	APC 22265	FABRICATE & DELIVER - AIR DUCT ACCESSORIES	90d	90d	0%	30-Jun-23	08-Nov-23	206d
264	PACKAGED, SMALL-CAPACITY, ROOFTOP AIR-CONDITIONING UNITS							
265	ODP							
266	APC 22330	SUBCONTRACTOR PREPARE ODP PURCHASE ORDER - HVAC Equipment	10d	10d	0%	22-Mar-23	04-Apr-23	3d
267	APC 22335	MOSS REVIEW AND PROCESS ODP PURCHASE ORDER - HVAC Equipment	5d	5d	0%	05-Apr-23	11-Apr-23	3d
268	APC 22340	CITY ISSUE ODP PURCHASE ORDER - HVAC Equipment	10d	10d	0%	12-Apr-23	25-Apr-23*	3d
269	SUBMITTALS / SHOP DWG'S / APP / FAB & DEL							
270	APC 22345	SUBCONTRACTOR PREPARE SHOP DWGS / SUBMITTALS - HVAC Equipment	20d	20d	0%	22-Mar-23	18-Apr-23	58d
271	APC 22350	MOSS REVIEW AND SUBMIT SHOP DWGS / SUBMITTALS - HVAC Equipment	10d	10d	0%	19-Apr-23	02-May-23	58d
272	APC 22355	AECOM REVIEW & APPROVE SHOP DWGS / SUBMITTALS - HVAC Equipment	10d	10d	0%	03-May-23	16-May-23	58d
273	APC 22360	RESUBMITTAL IF REQUIRED - TOTAL TIME FOR SUBC, MOSS & AECOM - HVAC Eq	20d	20d	0%	17-May-23	15-Jun-23	58d
274	APC 22365	FABRICATE & DELIVER - HVAC Equipment	200d	200d	0%	16-Jun-23	08-Apr-24	58d
275	FAN COIL UNITS							
276	ODP							
277	APC 22430	SUBCONTRACTOR PREPARE ODP PURCHASE ORDER - FAN COIL UNITS	10d	10d	0%	22-Mar-23	04-Apr-23	37d
278	APC 22435	MOSS REVIEW AND PROCESS ODP PURCHASE ORDER - FAN COIL UNITS	5d	5d	0%	05-Apr-23	11-Apr-23	37d
279	APC 22440	CITY ISSUE ODP PURCHASE ORDER - FAN COIL UNITS	10d	10d	0%	12-Apr-23	25-Apr-23	37d
280	SUBMITTALS / SHOP DWG'S / APP / FAB & DEL							
281	APC 22445	SUBCONTRACTOR PREPARE SHOP DWGS / SUBMITTALS - FAN COIL UNITS	20d	20d	0%	22-Mar-23	18-Apr-23	9d
282	APC 22450	MOSS REVIEW AND SUBMIT SHOP DWGS / SUBMITTALS - FAN COIL UNITS	5d	5d	0%	19-Apr-23	25-Apr-23	9d
283	APC 22455	AECOM REVIEW & APPROVE SHOP DWGS / SUBMITTALS - FAN COIL UNITS	10d	10d	0%	26-Apr-23	09-May-23	9d
284	APC 22460	RESUBMITTAL IF REQUIRED - TOTAL TIME FOR SUBC, MOSS & AECOM - FAN COIL	18d	18d	0%	10-May-23	06-Jun-23	9d
285	APC 22465	FABRICATE & DELIVER - FAN COIL UNITS	160d	160d	0%	07-Jun-23	01-Feb-24	9d
286	AIR COOLED CHILLERS							
287	ODP							
288	APC 22530	SUBCONTRACTOR PREPARE ODP PURCHASE ORDER AIR COOLED CHILLERS	10d	10d	0%	22-Mar-23	04-Apr-23	77d



Remaining Level of Effort
Actual Level of Effort
Actual Work
Remaining Work
Critical Remaining Work
Milestone

FT LAUDERDALE POLICE HEADQUARTERS
GMP Schedule
As of 23-Jan-23

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Exhibit "F"

#	Activity ID	Activity Name	Original Duration	Remaining Duration	Activity % Complete	Start	Finish	Total Float
289	APC 22535	MOSS REVIEW AND PROCESS ODP PURCHASE ORDER AIR COOLED CHILLERS	5d	5d	0%	05-Apr-23	11-Apr-23	77d
290	APC 22540	CITY ISSUE ODP PURCHASE ORDER AIR COOLED CHILLERS	10d	10d	0%	12-Apr-23	25-Apr-23	77d
291	SUBMITTALS / SHOP DWG'S / APP / FAB & DEL							
292	APC 22545	SUBCONTRACTOR PREPARE SHOP DWGS / SUBMITTALS AIR COOLED CHILLERS	20d	20d	0%	22-Mar-23	18-Apr-23	27d
293	APC 22550	MOSS REVIEW AND SUBMIT SHOP DWGS / SUBMITTALS AIR COOLED CHILLERS	10d	10d	0%	26-Apr-23	09-May-23	27d
294	APC 22555	AECOM REVIEW & APPROVE SHOP DWGS / SUBMITTALS AIR COOLED CHILLERS	10d	10d	0%	17-May-23	01-Jun-23	27d
295	APC 22560	RESUBMITTAL IF REQUIRED - TOTAL TIME FOR SUBC, MOSS & AECOM AIR COOLI	20d	20d	0%	02-Jun-23	29-Jun-23	27d
296	APC 22565	FABRICATE & DELIVER AIR COOLED CHILLERS	200d	200d	0%	11-Jul-23	29-Apr-24	27d
297	CHILLED WATER PUMPS							
298	ODP							
299	APC 22630	SUBCONTRACTOR PREPARE ODP PURCHASE ORDER CHILLED WATER PUMPS	10d	10d	0%	22-Mar-23	04-Apr-23	18d
300	APC 22635	MOSS REVIEW AND PROCESS ODP PURCHASE ORDER CHILLED WATER PUMPS	5d	5d	0%	05-Apr-23	11-Apr-23	18d
301	APC 22640	CITY ISSUE ODP PURCHASE ORDER CHILLED WATER PUMPS	10d	10d	0%	12-Apr-23	25-Apr-23*	18d
302	SUBMITTALS / SHOP DWG'S / APP / FAB & DEL							
303	APC 22645	SUBCONTRACTOR PREPARE SHOP DWGS / SUBMITTALS CHILLED WATER PUMF	20d	20d	0%	22-Mar-23	18-Apr-23	161d
304	APC 22650	MOSS REVIEW AND SUBMIT SHOP DWGS / SUBMITTALS CHILLED WATER PUMPS	10d	10d	0%	26-Apr-23	09-May-23	161d
305	APC 22655	AECOM REVIEW & APPROVE SHOP DWGS / SUBMITTALS CHILLED WATER PUMPS	10d	10d	0%	17-May-23	01-Jun-23	161d
306	APC 22660	RESUBMITTAL IF REQUIRED - TOTAL TIME FOR SUBC, MOSS & AECOM CHILLED V	20d	20d	0%	02-Jun-23	29-Jun-23	161d
307	APC 22665	FABRICATE & DELIVER CHILLED WATER PUMPS	70d	70d	0%	11-Jul-23	18-Oct-23	161d
308	VAV'S							
309	ODP							
310	APC 22730	SUBCONTRACTOR PREPARE ODP PURCHASE ORDER VAV'S	10d	10d	0%	22-Mar-23	04-Apr-23	62d
311	APC 22735	MOSS REVIEW AND PROCESS ODP PURCHASE ORDER VAV'S	5d	5d	0%	05-Apr-23	11-Apr-23	62d
312	APC 22740	CITY ISSUE ODP PURCHASE ORDER VAV'S	10d	10d	0%	12-Apr-23	25-Apr-23	62d
313	SUBMITTALS / SHOP DWG'S / APP / FAB & DEL							
314	APC 22745	SUBCONTRACTOR PREPARE SHOP DWGS / SUBMITTALS VAV'S	20d	20d	0%	22-Mar-23	18-Apr-23	12d
315	APC 22750	MOSS REVIEW AND SUBMIT SHOP DWGS / SUBMITTALS VAV'S	10d	10d	0%	26-Apr-23	09-May-23	12d
316	APC 22755	AECOM REVIEW & APPROVE SHOP DWGS / SUBMITTALS VAV'S	10d	10d	0%	17-May-23	01-Jun-23	12d
317	APC 22760	RESUBMITTAL IF REQUIRED - TOTAL TIME FOR SUBC, MOSS & AECOM VAV'S	20d	20d	0%	02-Jun-23	29-Jun-23	12d
318	APC 22765	FABRICATE & DELIVER VAV'S	130d	130d	0%	11-Jul-23	22-Jan-24	12d
319	ELECTRICAL							
320	APC 23120	MOSS PREPARE AND ISSUE SUBCONTRACT - ELECTRICAL	5d	5d	0%	01-Mar-23	07-Mar-23	0d
321	APC 23125	SUBCONTRACTOR SIGN SUBCONTRACT - ELECTRICAL	10d	10d	0%	08-Mar-23	21-Mar-23	0d
322	Low-Voltage Electrical Power Conductors and Cables							
323	ODP							
324	APC 23130	SUBCONTRACTOR PREPARE ODP PURCHASE ORDER - Low-Voltage Electrical Pc	10d	10d	0%	22-Mar-23	04-Apr-23	3d
325	APC 23135	MOSS REVIEW AND PROCESS ODP PURCHASE ORDER - Low-Voltage Electrical Po	5d	5d	0%	05-Apr-23	11-Apr-23	3d
326	APC 23140	CITY ISSUE ODP PURCHASE ORDER - Low-Voltage Electrical Power Conductors an	10d	10d	0%	12-Apr-23	25-Apr-23*	3d
327	SUBMITTALS / SHOP DWG'S / APP / FAB & DEL							
328	APC 23145	SUBCONTRACTOR PREPARE SHOP DWGS / SUBMITTALS - Low-Voltage Electrical	20d	20d	0%	22-Mar-23	18-Apr-23	147d
329	APC 23150	MOSS REVIEW AND SUBMIT SHOP DWGS / SUBMITTALS - Low-Voltage Electrical P	10d	10d	0%	26-Apr-23	09-May-23	147d
330	APC 23155	AECOM REVIEW & APPROVE SHOP DWGS / SUBMITTALS - Low-Voltage Electrical F	10d	10d	0%	17-May-23	01-Jun-23	147d
331	APC 23160	RESUBMITTAL IF REQUIRED - TOTAL TIME FOR SUBC, MOSS & AECOM - Low-Volta	20d	20d	0%	02-Jun-23	29-Jun-23	147d
332	APC 23165	FABRICATE & DELIVER - Low-Voltage Electrical Power Conductors and Cables	60d	60d	0%	11-Jul-23	04-Oct-23	147d
333	Raceway and Boxes for Electrical Systems							
334	ODP							
335	APC 23330	SUBCONTRACTOR PREPARE ODP PURCHASE ORDER - Raceway and Boxes for E	10d	10d	0%	22-Mar-23	04-Apr-23	91d
336	APC 23335	MOSS REVIEW AND PROCESS ODP PURCHASE ORDER - Raceway and Boxes for E	5d	5d	0%	05-Apr-23	11-Apr-23	91d
337	APC 23340	CITY ISSUE ODP PURCHASE ORDER - Raceway and Boxes for Electrical Systems	10d	10d	0%	12-Apr-23	25-Apr-23	91d



Remaining Level of Effort
Actual Level of Effort
Actual Work
Remaining Work
Critical Remaining Work
Milestone

FT LAUDERDALE POLICE HEADQUARTERS
GMP Schedule
As of 23-Jan-23

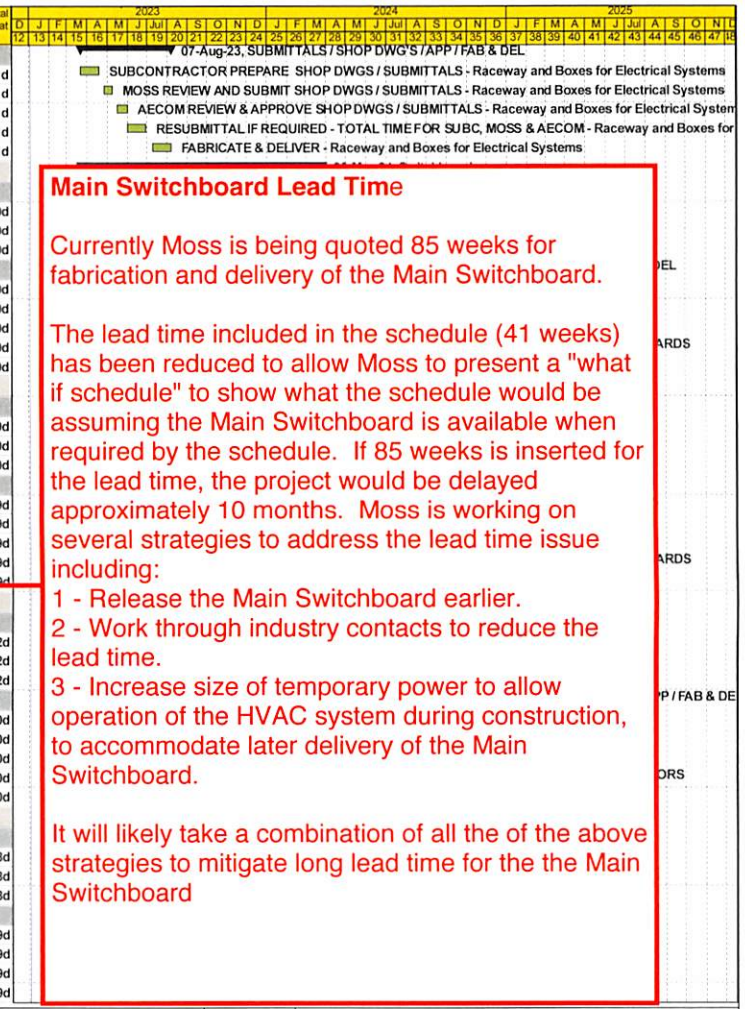
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Exhibit "F"

#	Activity ID	Activity Name	Original Duration	Remaining Duration	Activity % Complete	Start	Finish	Total Float
338		SUBMITTALS / SHOP DWG'S / APP / FAB & DEL						
339	APC 23345	SUBCONTRACTOR PREPARE SHOP DWGS / SUBMITTALS - Raceway and Boxes f	20d	20d	0%	22-Mar-23	18-Apr-23	41d
340	APC 23350	MOSS REVIEW AND SUBMIT SHOP DWGS / SUBMITTALS - Raceway and Boxes for	10d	10d	0%	26-Apr-23	09-May-23	41d
341	APC 23355	AECOM REVIEW & APPROVE SHOP DWGS / SUBMITTALS - Raceway and Boxes for	10d	10d	0%	17-May-23	01-Jun-23	41d
342	APC 23360	RESUBMITTAL IF REQUIRED - TOTAL TIME FOR SUBC, MOSS & AECOM - Raceway	20d	20d	0%	02-Jun-23	29-Jun-23	41d
343	APC 23365	FABRICATE & DELIVER - Raceway and Boxes for Electrical Systems	20d	20d	0%	11-Jul-23	07-Aug-23	41d
344	Switchboards	Main Switchboard						
345		ODP						
346	APC 23430	SUBCONTRACTOR PREPARE ODP PURCHASE ORDER - SWITCHBOARDS	10d	10d	0%	22-Mar-23	04-Apr-23	0d
347	APC 23435	MOSS REVIEW AND PROCESS ODP PURCHASE ORDER - SWITCHBOARDS	5d	5d	0%	05-Apr-23	11-Apr-23	0d
348	APC 23440	CITY ISSUE ODP PURCHASE ORDER - SWITCHBOARDS	10d	10d	0%	12-Apr-23	25-Apr-23*	0d
349		SUBMITTALS / SHOP DWG'S / APP / FAB & DEL						
350	APC 23445	SUBCONTRACTOR PREPARE SHOP DWGS / SUBMITTALS - SWITCHBOARDS	20d	20d	0%	22-Mar-23	18-Apr-23	0d
351	APC 23450	MOSS REVIEW AND SUBMIT SHOP DWGS / SUBMITTALS - SWITCHBOARDS	10d	10d	0%	19-Apr-23	02-May-23	0d
352	APC 23455	AECOM REVIEW & APPROVE SHOP DWGS / SUBMITTALS - SWITCHBOARDS	10d	10d	0%	03-May-23	16-May-23	0d
353	APC 23460	RESUBMITTAL IF REQUIRED - TOTAL TIME FOR SUBC, MOSS & AECOM - SWITCHE	20d	20d	0%	17-May-23	15-Jun-23	0d
354	APC 23465	FABRICATE & DELIVER - SWITCHBOARDS	191d	191d	0%	16-Jun-23	26-Mar-24	0d
355	Panelboards							
356		ODP						
357	APC 23530	SUBCONTRACTOR PREPARE ODP PURCHASE ORDER - PANELBOARDS	10d	10d	0%	22-Mar-23	04-Apr-23	0d
358	APC 23535	MOSS REVIEW AND PROCESS ODP PURCHASE ORDER - PANELBOARDS	5d	5d	0%	05-Apr-23	11-Apr-23	0d
359	APC 23540	CITY ISSUE ODP PURCHASE ORDER - PANELBOARDS	10d	10d	0%	12-Apr-23	25-Apr-23*	0d
360		SUBMITTALS / SHOP DWG'S / APP / FAB & DEL						
361	APC 23545	SUBCONTRACTOR PREPARE SHOP DWGS / SUBMITTALS - PANELBOARDS	20d	20d	0%	22-Mar-23	18-Apr-23	79d
362	APC 23550	MOSS REVIEW AND SUBMIT SHOP DWGS / SUBMITTALS - PANELBOARDS	10d	10d	0%	26-Apr-23	09-May-23	79d
363	APC 23555	AECOM REVIEW & APPROVE SHOP DWGS / SUBMITTALS - PANELBOARDS	10d	10d	0%	17-May-23	01-Jun-23	79d
364	APC 23560	RESUBMITTAL IF REQUIRED - TOTAL TIME FOR SUBC, MOSS & AECOM - PANELBC	20d	20d	0%	02-Jun-23	29-Jun-23	79d
365	APC 23565	FABRICATE & DELIVER - PANELBOARDS	120d	120d	0%	11-Jul-23	08-Jan-24	79d
366	Engine Generators							
367		ODP						
368	APC 23630	SUBCONTRACTOR PREPARE ODP PURCHASE ORDER - GENERATORS	10d	10d	0%	22-Mar-23	04-Apr-23	2d
369	APC 23635	MOSS REVIEW AND PROCESS ODP PURCHASE ORDER - GENERATORS	5d	5d	0%	05-Apr-23	11-Apr-23	2d
370	APC 23640	CITY ISSUE ODP PURCHASE ORDER - GENERATORS	10d	10d	0%	12-Apr-23	25-Apr-23*	2d
371		SUBMITTALS / SHOP DWG'S / APP / FAB & DEL						
372	APC 23645	SUBCONTRACTOR PREPARE SHOP DWGS / SUBMITTALS - GENERATORS	20d	20d	0%	22-Mar-23	18-Apr-23	0d
373	APC 23650	MOSS REVIEW AND SUBMIT SHOP DWGS / SUBMITTALS - GENERATORS	10d	10d	0%	26-Apr-23	09-May-23	0d
374	APC 23655	AECOM REVIEW & APPROVE SHOP DWGS / SUBMITTALS - GENERATORS	10d	10d	0%	17-May-23	01-Jun-23	0d
375	APC 23660	RESUBMITTAL IF REQUIRED - TOTAL TIME FOR SUBC, MOSS & AECOM - GENERA	20d	20d	0%	02-Jun-23	29-Jun-23	0d
376	APC 23665	FABRICATE & DELIVER - GENERATORS	250d	250d	0%	11-Jul-23	12-Jul-24	0d
377	LED Interior Lighting							
378		ODP						
379	APC 23730	SUBCONTRACTOR PREPARE ODP PURCHASE ORDER - LIGHTING	10d	10d	0%	22-Mar-23	04-Apr-23	18d
380	APC 23735	MOSS REVIEW AND PROCESS ODP PURCHASE ORDER - LIGHTING	5d	5d	0%	05-Apr-23	11-Apr-23	18d
381	APC 23740	CITY ISSUE ODP PURCHASE ORDER - LIGHTING	10d	10d	0%	12-Apr-23	25-Apr-23*	18d
382		SUBMITTALS / SHOP DWG'S / APP / FAB & DEL						
383	APC 23745	SUBCONTRACTOR PREPARE SHOP DWGS / SUBMITTALS - LIGHTING	20d	20d	0%	22-Mar-23	18-Apr-23	59d
384	APC 23750	MOSS REVIEW AND SUBMIT SHOP DWGS / SUBMITTALS - LIGHTING	10d	10d	0%	26-Apr-23	09-May-23	59d
385	APC 23755	AECOM REVIEW & APPROVE SHOP DWGS / SUBMITTALS - LIGHTING	10d	10d	0%	17-May-23	01-Jun-23	59d
386	APC 23760	RESUBMITTAL IF REQUIRED - TOTAL TIME FOR SUBC, MOSS & AECOM - LIGHTIN(	20d	20d	0%	02-Jun-23	29-Jun-23	59d



Main Switchboard Lead Time

Currently Moss is being quoted 85 weeks for fabrication and delivery of the Main Switchboard.

The lead time included in the schedule (41 weeks) has been reduced to allow Moss to present a "what if schedule" to show what the schedule would be assuming the Main Switchboard is available when required by the schedule. If 85 weeks is inserted for the lead time, the project would be delayed approximately 10 months. Moss is working on several strategies to address the lead time issue including:

1 - Release the Main Switchboard earlier.
2 - Work through industry contacts to reduce the lead time.
3 - Increase size of temporary power to allow operation of the HVAC system during construction, to accommodate later delivery of the Main Switchboard.

It will likely take a combination of all the of the above strategies to mitigate long lead time for the the Main Switchboard

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Exhibit "F"

#	Activity ID	Activity Name	Original Duration	Remaining Duration	Activity % Complete	Start	Finish	Total Float
387	APC 23765	FABRICATE & DELIVER - LIGHTING	120d	120d	0%	11-Jul-23	08-Jan-24	59d
388	EARTHWORK							
389	APC 24120	MOSS PREPARE AND ISSUE SUBCONTRACT - EARTHWORK	10d	10d	0%	01-Mar-23	14-Mar-23	14d
390	APC 24125	SUBCONTRACTOR SIGN SUBCONTRACT - EARTHWORK	10d	10d	0%	15-Mar-23	28-Mar-23	14d
391	EARTHWORK							
392	ODP							
393	APC 24130	SUBCONTRACTOR PREPARE ODP PURCHASE ORDER - EARTHWORK	10d	10d	0%	29-Mar-23	11-Apr-23	29d
394	APC 24135	MOSS REVIEW AND PROCESS ODP PURCHASE ORDER - EARTHWORK	5d	5d	0%	12-Apr-23	18-Apr-23	29d
395	APC 24140	CITY ISSUE ODP PURCHASE ORDER - EARTHWORK	10d	10d	0%	19-Apr-23	02-May-23	29d
396	SUBMITTALS / SHOP DWG'S / APP / FAB & DEL							
397	APC 24145	SUBCONTRACTOR PREPARE SHOP DWGS / SUBMITTALS - EARTHWORK	10d	10d	0%	29-Mar-23	11-Apr-23	14d
398	APC 24150	MOSS REVIEW AND SUBMIT SHOP DWGS / SUBMITTALS - EARTHWORK	10d	10d	0%	12-Apr-23	25-Apr-23	14d
399	APC 24155	AECOM REVIEW & APPROVE SHOP DWGS / SUBMITTALS - EARTHWORK	10d	10d	0%	26-Apr-23	09-May-23	14d
400	APC 24160	RESUBMITTAL IF REQUIRED - TOTAL TIME FOR SUBC, MOSS & AECOM - EARTHW	10d	10d	0%	10-May-23	23-May-23	14d
401	APC 24165	FABRICATE & DELIVER - EARTHWORK	20d	20d	0%	24-May-23	22-Jun-23	14d
402	VIBRO							
403	APC 25120	MOSS PREPARE AND ISSUE SUBCONTRACT - VIBRO	10d	10d	0%	01-Mar-23	14-Mar-23	28d
404	APC 25125	SUBCONTRACTOR SIGN SUBCONTRACT - VIBRO	5d	5d	0%	15-Mar-23	21-Mar-23	28d
405	VIBRO							
406	ODP							
407	APC 25130	SUBCONTRACTOR PREPARE ODP PURCHASE ORDER - VIBRO	10d	10d	0%	22-Mar-23	04-Apr-23	58d
408	APC 25135	MOSS REVIEW AND PROCESS ODP PURCHASE ORDER - VIBRO	5d	5d	0%	05-Apr-23	11-Apr-23	58d
409	APC 25140	CITY ISSUE ODP PURCHASE ORDER - VIBRO	10d	10d	0%	12-Apr-23	25-Apr-23	58d
410	SUBMITTALS / SHOP DWG'S / APP / FAB & DEL							
411	APC 25145	SUBCONTRACTOR PREPARE SHOP DWGS / SUBMITTALS - VIBRO	20d	20d	0%	22-Mar-23	18-Apr-23	28d
412	APC 25150	MOSS REVIEW AND SUBMIT SHOP DWGS / SUBMITTALS - VIBRO	10d	10d	0%	19-Apr-23	02-May-23	28d
413	APC 25155	AECOM REVIEW & APPROVE SHOP DWGS / SUBMITTALS - VIBRO	10d	10d	0%	10-May-23	23-May-23	28d
414	APC 25160	RESUBMITTAL IF REQUIRED - TOTAL TIME FOR SUBC, MOSS & AECOM - VIBRO	10d	10d	0%	24-May-23	08-Jun-23	28d
415	APC 25165	FABRICATE & DELIVER - VIBRO	20d	20d	0%	09-Jun-23	10-Jul-23	28d
416	NEW PARKING GARAGE							
417	CONSTRUCTION							
418	SITE PREP							
419	PSP 10110	MOBILIZATION	5d	5d	0%	10-Jul-23	14-Jul-23	0d
420	PSP 10120	FENCE SITE	2d	2d	0%	12-Jul-23	13-Jul-23	62d
421	PSP 10130	SILT FENCE	2d	2d	0%	13-Jul-23	14-Jul-23	62d
422	PSP 10140	CLEAR/ SITE DEMO/ TREE REMOVAL	14d	14d	0%	03-Aug-23	22-Aug-23	49d
423	PSP 10150	INSTALL STRUCTURES & DRAINAGE	10d	10d	0%	31-Aug-23	15-Sep-23	57d
424	PSP 10160	FPL DUCT BANK	25d	25d	0%	08-Aug-23	13-Sep-23	227d
425	FPL VAULT							
426	FPL 10110	EXCAVATE FORM & POUR FOOTING	5d	5d	0%	23-Aug-23	29-Aug-23	159d
427	FPL 10120	MEP RI UNDERGROUND TO BARKING GARAGE & MAIN FEEDERS	10d	10d	0%	30-Aug-23	14-Sep-23	159d
428	FPL 10130	CMU WALLS	6d	6d	0%	15-Sep-23	22-Sep-23	159d
429	FPL 10140	FORM & POUR ROOF STRUCTURE	10d	10d	0%	25-Sep-23	06-Oct-23	159d
430	FPL 10150	CMU PARAPET	2d	2d	0%	09-Oct-23	10-Oct-23	167d
431	FPL 10160	FORM & POUR SOG	5d	5d	0%	09-Oct-23	13-Oct-23	159d
432	FPL 10210	INSTALL LIGHTWEGHT ROOFING	5d	5d	0%	16-Nov-23	27-Nov-23	141d
433	FPL 10220	INSTALL TPO ROOFING	5d	5d	0%	28-Nov-23	04-Dec-23	141d
434	FPL 10330	INSTALL DR FRAME	1d	1d	0%	16-Oct-23	16-Oct-23	159d



Remaining Level of Effort
Actual Level of Effort
Actual Work
Remaining Work
Critical Remaining Work
Milestone

FT LAUDERDALE POLICE HEADQUARTERS
GMP Schedule
As of 23-Jan-23

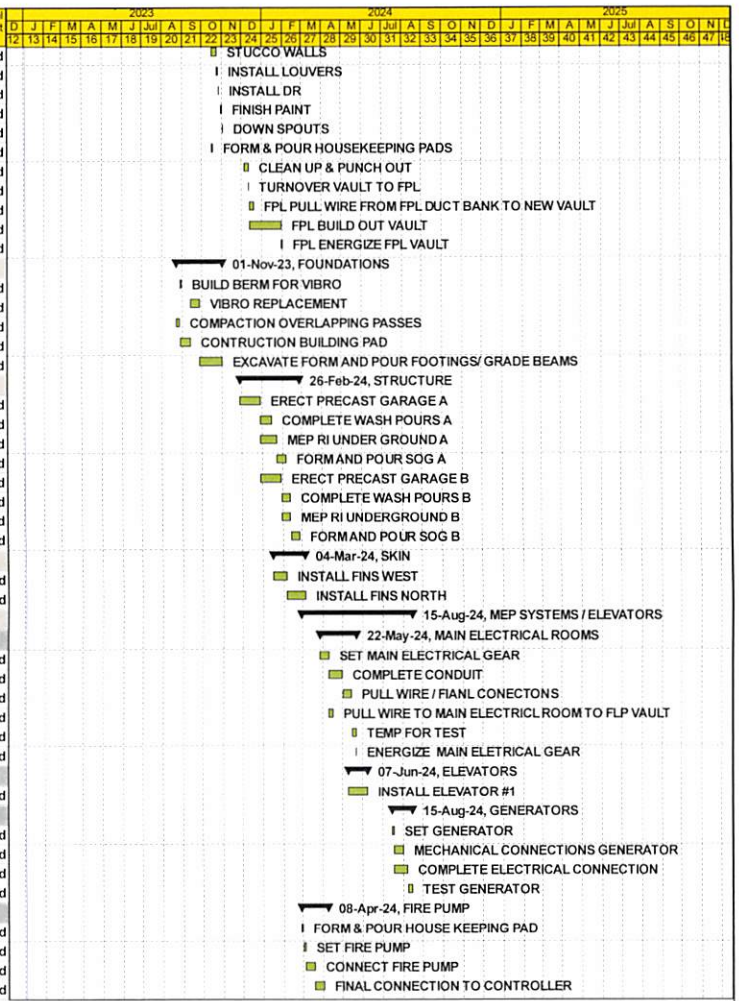
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Exhibit "F"

#	Activity ID	Activity Name	Original Duration	Remaining Duration	Activity % Complete	Start	Finish	Total Float
435	FPL 10340	STUCCO WALLS	6d	6d	0%	17-Oct-23	24-Oct-23	159d
436	FPL 10350	INSTALL LOUVERS	2d	2d	0%	25-Oct-23	26-Oct-23	159d
437	FPL 10360	INSTALL DR	1d	1d	0%	27-Oct-23	27-Oct-23	159d
438	FPL 10370	FINISH PAINT	3d	3d	0%	30-Oct-23	01-Nov-23	159d
439	FPL 10380	DOWN SPOUTS	2d	2d	0%	02-Nov-23	03-Nov-23	159d
440	FPL 10390	FORM & POUR HOUSEKEEPING PADS	3d	3d	0%	16-Oct-23	18-Oct-23	171d
441	FPL 10400	CLEAN UP & PUNCH OUT	5d	5d	0%	05-Dec-23	11-Dec-23	141d
442	FPL 10410	TURNOVER VAULT TO FPL	1d	1d	0%	12-Dec-23	12-Dec-23	141d
443	FPL 10420	FPL PULL WIRE FROM FPL DUCT BANK TO NEW VAULT	5d	5d	0%	13-Dec-23	19-Dec-23	166d
444	FPL 10810	FPL BUILD OUT VAULT	30d	30d	0%	13-Dec-23	30-Jan-24	141d
445	FPL 10820	FPL ENERGIZE FPL VAULT	1d	1d	0%	31-Jan-24	31-Jan-24	141d
446	FOUNDATIONS							
447	PFD 10105	BUILD BERM FOR VIBRO	3d	3d	0%	29-Aug-23	31-Aug-23	56d
448	PFD 10110	VIBRO REPLACEMENT	10d	10d	0%	14-Sep-23	27-Sep-23	49d
449	PFD 10115	COMPACTION OVERLAPPING PASSES	4d	4d	0%	23-Aug-23	28-Aug-23	49d
450	PFD 10120	CONTRUCTION BUILDING PAD	10d	10d	0%	29-Aug-23	13-Sep-23	49d
451	PFD 10130	EXCAVATE FORM AND POUR FOOTINGS/ GRADE BEAMS	25d	25d	0%	28-Sep-23	01-Nov-23	49d
452	STRUCTURE							
453	PST 11110	ERECT PRECAST GARAGE A	20d	20d	0%	28-Nov-23	28-Dec-23	34d
454	PST 11115	COMPLETE WASH POURS A	10d	10d	0%	29-Dec-23	15-Jan-24	45d
455	PST 11120	MEP RI UNDER GROUND A	15d	15d	0%	29-Dec-23	22-Jan-24	34d
456	PST 11130	FORM AND POUR SOG A	10d	10d	0%	23-Jan-24	05-Feb-24	34d
457	PST 12110	ERECT PRECAST GARAGE B	20d	20d	0%	29-Dec-23	29-Jan-24	35d
458	PST 12115	COMPLETE WASH POURS B	10d	10d	0%	30-Jan-24	12-Feb-24	35d
459	PST 12120	MEP RI UNDERGROUND B	10d	10d	0%	30-Jan-24	12-Feb-24	44d
460	PST 12130	FORM AND POUR SOG B	10d	10d	0%	13-Feb-24	26-Feb-24	44d
461	SKIN							
462	PSK 11110	INSTALL FINS WEST	15d	15d	0%	16-Jan-24	05-Feb-24	51d
463	PSK 11120	INSTALL FINS NORTH	20d	20d	0%	06-Feb-24	04-Mar-24	51d
464	MEP SYSTEMS / ELEVATORS							
465	MAIN ELECTRICAL ROOMS							
466	PEL 10110	SET MAIN ELECTRICAL GEAR	10d	10d	0%	27-Mar-24	09-Apr-24	62d
467	PEL 10120	COMPLETE CONDUIT	15d	15d	0%	10-Apr-24	30-Apr-24	62d
468	PEL 10130	PULL WIRE / FIANL CONECTONS	10d	10d	0%	01-May-24	14-May-24	62d
469	PEL 10135	PULL WIRE TO MAIN ELECTRICL ROOM TO FLP VAULT	5d	5d	0%	10-Apr-24	16-Apr-24	82d
470	PEL 10140	TEMP FOR TEST	5d	5d	0%	15-May-24	21-May-24	62d
471	PEL 10150	ENERGIZE MAIN ELETRICAL GEAR	1d	1d	0%	22-May-24	22-May-24	62d
472	ELEVATORS							
473	PELV 10110	INSTALL ELEVATOR #1	20d	20d	0%	09-May-24	07-Jun-24	62d
474	GENERATORS							
475	P1F 1410	SET GENERATOR	4d	4d	0%	15-Jul-24	18-Jul-24	5d
476	P1F 1420	MECHANICAL CONNECTIONS GENERATOR	10d	10d	0%	19-Jul-24	01-Aug-24	10d
477	P1F 1430	COMPLETE ELECTRICAL CONNECTION	15d	15d	0%	19-Jul-24	08-Aug-24	5d
478	P1F 1450	TEST GENERATOR	5d	5d	0%	09-Aug-24	15-Aug-24	5d
479	FIRE PUMP							
480	FP 10110	FORM & POUR HOUSE KEEPING PAD	3d	3d	0%	27-Feb-24	29-Feb-24	34d
481	FP 10120	SET FIRE PUMP	2d	2d	0%	01-Mar-24	04-Mar-24	34d
482	FP 10130	CONNECT FIRE PUMP	10d	10d	0%	05-Mar-24	18-Mar-24	34d
483	FP 10140	FINAL CONNECTION TO CONTROLLER	10d	10d	0%	19-Mar-24	01-Apr-24	34d



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Remaining Level of Effort
Actual Level of Effort
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Milestone

FT LAUDERDALE POLICE HEADQUARTERS
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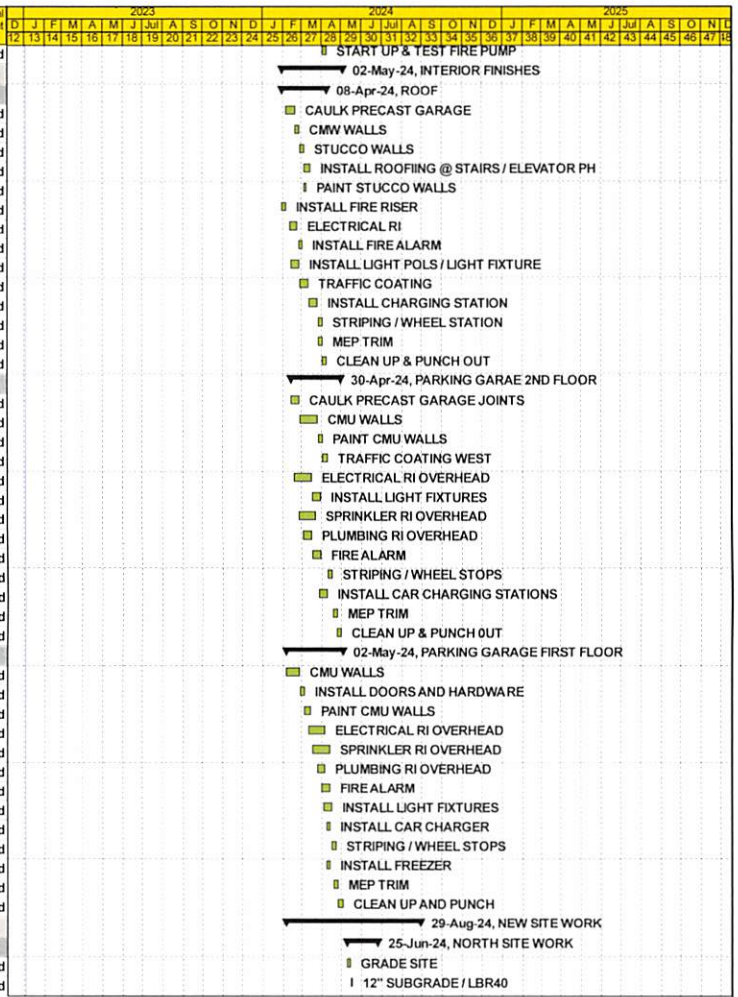
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Exhibit "F"

#	Activity ID	Activity Name	Orginal Duration	Remaining Duration	Activity % Complete	Start	Finish	Total Float
484	FP 10190	START UP & TEST FIRE PUMP	5d	5d	0%	02-Apr-24	08-Apr-24	34d
485	INTERIOR FINISHES							
486	ROOF							
487	PRL 3110	CAULK PRECAST GARAGE	10d	10d	0%	06-Feb-24	19-Feb-24	35d
488	PRL 3120	CMW WALLS	5d	5d	0%	20-Feb-24	26-Feb-24	88d
489	PRL 3130	STUCCO WALLS	5d	5d	0%	27-Feb-24	04-Mar-24	101d
490	PRL 3135	INSTALL ROOFIING @ STAIRS / ELEVATOR PH	8d	8d	0%	05-Mar-24	14-Mar-24	101d
491	PRL 3140	PAINT STUCCO WALLS	3d	3d	0%	05-Mar-24	07-Mar-24	111d
492	PRL 3160	INSTALL FIRE RISER	5d	5d	0%	30-Jan-24	05-Feb-24	109d
493	PRL 3170	ELECTRICAL RI	10d	10d	0%	12-Feb-24	23-Feb-24	35d
494	PRL 3180	INSTALL FIRE ALARM	5d	5d	0%	26-Feb-24	01-Mar-24	99d
495	PRL 3190	INSTALL LIGHT POLS / LIGHT FIXTURE	10d	10d	0%	13-Feb-24	26-Feb-24	119d
496	PRL 3200	TRAFFIC COATING	10d	10d	0%	27-Feb-24	11-Mar-24	94d
497	PRL 3210	INSTALL CHARGING STATION	10d	10d	0%	12-Mar-24	25-Mar-24	94d
498	PRL 3220	STRIPING / WHEEL STATION	5d	5d	0%	26-Mar-24	01-Apr-24	94d
499	PRL 3230	MEP TRIM	5d	5d	0%	26-Mar-24	01-Apr-24	99d
500	PRL 3240	CLEAN UP & PUNCH OUT	5d	5d	0%	02-Apr-24	08-Apr-24	99d
501	PARKING GARAE 2ND FLOOR							
502	P2F 2110	CAULK PRECAST GARAGE JOINTS	10d	10d	0%	13-Feb-24	26-Feb-24	35d
503	P2F 2120	CMU WALLS	20d	20d	0%	27-Feb-24	25-Mar-24	88d
504	P2F 2140	PAINT CMU WALLS	5d	5d	0%	26-Mar-24	01-Apr-24	88d
505	P2F 2145	TRAFFIC COATING WEST	6d	6d	0%	02-Apr-24	09-Apr-24	88d
506	P2F 2160	ELECTRICAL RI OVERHEAD	20d	20d	0%	19-Feb-24	15-Mar-24	35d
507	P2F 2170	INSTALL LIGHT FIXTURES	10d	10d	0%	18-Mar-24	29-Mar-24	89d
508	P2F 2200	SPRINKLER RI OVERHEAD	20d	20d	0%	26-Feb-24	22-Mar-24	99d
509	P2F 2210	PLUMBING RI OVERHEAD	10d	10d	0%	04-Mar-24	15-Mar-24	99d
510	P2F 2220	FIRE ALARM	10d	10d	0%	18-Mar-24	29-Mar-24	89d
511	P2F 2230	STRIPING / WHEEL STOPS	5d	5d	0%	10-Apr-24	16-Apr-24	88d
512	P2F 2240	INSTALL CAR CHARGING STATIONS	10d	10d	0%	26-Mar-24	08-Apr-24	94d
513	P2F 2250	MEP TRIM	5d	5d	0%	17-Apr-24	23-Apr-24	88d
514	P2F 2260	CLEAN UP & PUNCH 0UT	5d	5d	0%	24-Apr-24	30-Apr-24	88d
515	PARKING GARAGE FIRST FLOOR							
516	P1F 1110	CMU WALLS	15d	15d	0%	06-Feb-24	26-Feb-24	34d
517	P1F 1120	INSTALL DOORS AND HARDWARE	5d	5d	0%	27-Feb-24	04-Mar-24	57d
518	P1F 1130	PAINT CMU WALLS	8d	8d	0%	05-Mar-24	14-Mar-24	57d
519	P1F 1210	ELECTRICAL RI OVERHEAD	20d	20d	0%	11-Mar-24	05-Apr-24	35d
520	P1F 1220	SPRINKLER RI OVERHEAD	20d	20d	0%	18-Mar-24	12-Apr-24	36d
521	P1F 1230	PLUMBING RI OVERHEAD	10d	10d	0%	25-Mar-24	05-Apr-24	41d
522	P1F 1240	FIRE ALARM	10d	10d	0%	01-Apr-24	12-Apr-24	36d
523	P1F 1250	INSTALL LIGHT FIXTURES	10d	10d	0%	03-Apr-24	16-Apr-24	35d
524	P1F 1260	INSTALL CAR CHARGER	5d	5d	0%	08-Apr-24	12-Apr-24	39d
525	P1F 1270	STRIPING / WHEEL STOPS	5d	5d	0%	16-Apr-24	22-Apr-24	35d
526	P1F 1280	INSTALL FREEZER	5d	5d	0%	08-Apr-24	12-Apr-24	39d
527	P1F 1290	MEP TRIM	5d	5d	0%	19-Apr-24	25-Apr-24	35d
528	P1F 1295	CLEAN UP AND PUNCH	5d	5d	0%	26-Apr-24	02-May-24	35d
529	NEW SITE WORK							
530	NORTH SITE WORK							
531	PSWN 10110	GRADE SITE	3d	3d	0%	10-May-24	14-May-24	64d
532	PSWN 10120	12" SUBGRADE / LBR40	3d	3d	0%	15-May-24	17-May-24	64d



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FT LAUDERDALE POLICE HEADQUARTERS
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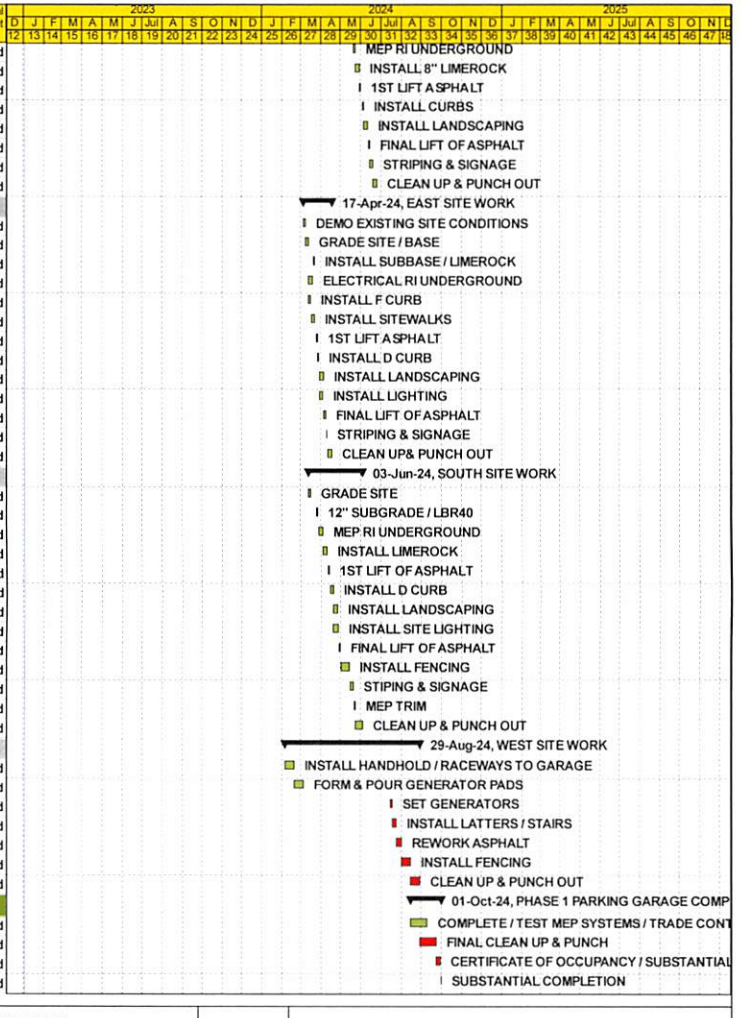
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Exhibit "F"

#	Activity ID	Activity Name	Orginal Duration	Remaining Duration	Activity % Complete	Start	Finish	Total Float
533	PSWN 10125	MEP RI UNDERGROUND	4d	4d	0%	20-May-24	23-May-24	64d
534	PSWN 10130	INSTALL 8" LIMEROCK	2d	2d	0%	24-May-24	29-May-24	64d
535	PSWN 10140	1ST LIFT ASPHALT	2d	2d	0%	30-May-24	31-May-24	64d
536	PSWN 10150	INSTALL CURBS	2d	2d	0%	03-Jun-24	04-Jun-24	64d
537	PSWN 10160	INSTALL LANDSCAPING	5d	5d	0%	05-Jun-24	11-Jun-24	64d
538	PSWN 10170	FINAL LIFT OF ASPHALT	2d	2d	0%	12-Jun-24	13-Jun-24	64d
539	PSWN 10180	STRIPING & SIGNAGE	3d	3d	0%	14-Jun-24	18-Jun-24	64d
540	PSWN 10190	CLEAN UP & PUNCH OUT	5d	5d	0%	19-Jun-24	25-Jun-24	64d
541	EAST SITE WORK							
542	PSWE 10110	DEMO EXISTING SITE CONDITIONS	3d	3d	0%	05-Mar-24	07-Mar-24	51d
543	PSWE 10120	GRADE SITE / BASE	3d	3d	0%	08-Mar-24	12-Mar-24	51d
544	PSWE 10130	INSTALL SUBBASE / LIMEROCK	3d	3d	0%	20-Mar-24	22-Mar-24	51d
545	PSWE 10140	ELECTRICAL RI UNDERGROUND	5d	5d	0%	13-Mar-24	19-Mar-24	51d
546	PSWE 10150	INSTALL F CURB	3d	3d	0%	13-Mar-24	15-Mar-24	62d
547	PSWE 10160	INSTALL SITEWALKS	5d	5d	0%	18-Mar-24	22-Mar-24	62d
548	PSWE 10170	1ST LIFT ASPHALT	2d	2d	0%	25-Mar-24	26-Mar-24	62d
549	PSWE 10180	INSTALL D CURB	2d	2d	0%	27-Mar-24	28-Mar-24	62d
550	PSWE 10190	INSTALL LANDSCAPING	5d	5d	0%	29-Mar-24	04-Apr-24	62d
551	PSWE 10200	INSTALL LIGHTING	4d	4d	0%	29-Mar-24	03-Apr-24	66d
552	PSWE 10210	FINAL LIFT OF ASPHALT	2d	2d	0%	05-Apr-24	08-Apr-24	65d
553	PSWE 10220	STRIPING & SIGNAGE	2d	2d	0%	09-Apr-24	10-Apr-24	75d
554	PSWE 10230	CLEAN UP& PUNCH OUT	5d	5d	0%	11-Apr-24	17-Apr-24	77d
555	SOUTH SITE WORK							
556	PSWS 10110	GRADE SITE	3d	3d	0%	13-Mar-24	15-Mar-24	56d
557	PSWS 10120	12" SUBGRADE / LBR40	3d	3d	0%	25-Mar-24	27-Mar-24	51d
558	PSWS 10130	MEP RI UNDERGROUND	5d	5d	0%	28-Mar-24	03-Apr-24	51d
559	PSWS 10140	INSTALL LIMEROCK	5d	5d	0%	04-Apr-24	10-Apr-24	51d
560	PSWS 10150	1ST LIFT OF ASPHALT	2d	2d	0%	11-Apr-24	12-Apr-24	51d
561	PSWS 10160	INSTALL D CURB	4d	4d	0%	15-Apr-24	18-Apr-24	51d
562	PSWS 10170	INSTALL LANDSCAPING	5d	5d	0%	19-Apr-24	25-Apr-24	52d
563	PSWS 10180	INSTALL SITE LIGHTING	6d	6d	0%	19-Apr-24	26-Apr-24	51d
564	PSWS 10190	FINAL LIFT OF ASPHALT	2d	2d	0%	29-Apr-24	30-Apr-24	51d
565	PSWS 10200	INSTALL FENCING	10d	10d	0%	01-May-24	14-May-24	51d
566	PSWS 10210	STIPING & SIGNAGE	4d	4d	0%	15-May-24	20-May-24	51d
567	PSWS 10220	MEP TRIM	3d	3d	0%	21-May-24	23-May-24	51d
568	PSWS 10230	CLEAN UP & PUNCH OUT	5d	5d	0%	24-May-24	03-Jun-24	51d
569	WEST SITE WORK							
570	PSWW 10110	INSTALL HANDHOLD / RACEWAYS TO GARAGE	10d	10d	0%	06-Feb-24	19-Feb-24	90d
571	PSWW 10120	FORM & POUR GENERATOR PADS	10d	10d	0%	20-Feb-24	04-Mar-24	90d
572	PSWW 10130	SET GENERATORS	4d	4d	0%	15-Jul-24	18-Jul-24	0d
573	PSWW 10140	INSTALL LATTERS / STAIRS	4d	4d	0%	19-Jul-24	24-Jul-24	0d
574	PSWW 10150	REWORK ASPHALT	6d	6d	0%	25-Jul-24	01-Aug-24	0d
575	PSWW 10160	INSTALL FENCING	10d	10d	0%	02-Aug-24	15-Aug-24	0d
576	PSWW 10170	CLEAN UP & PUNCH OUT	10d	10d	0%	16-Aug-24	29-Aug-24	0d
577	PHASE 1 PARKING GARAGE COMPLETION							
578	PPC 99110	STARTUP AND TEST MEP/ INSPECTIONS	15d	15d	0%	16-Aug-24	09-Sep-24	5d
579	PPC 99120	WORK TO COMPLETE/PUNCH/CLEAN-UP	15d	15d	0%	30-Aug-24	23-Sep-24	0d
580	PPC 99130	FINAL INSPECTIONS/PUNCH CLOSEOUT	5d	5d	0%	24-Sep-24	30-Sep-24	0d
581	PPC 99140	PARTIAL COMPLETION OF OCCUPANCY	1d	1d	0%	01-Oct-24	01-Oct-24*	0d



Remaining Level of Effort
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◆ Milestone

FT LAUDERDALE POLICE HEADQUARTERS
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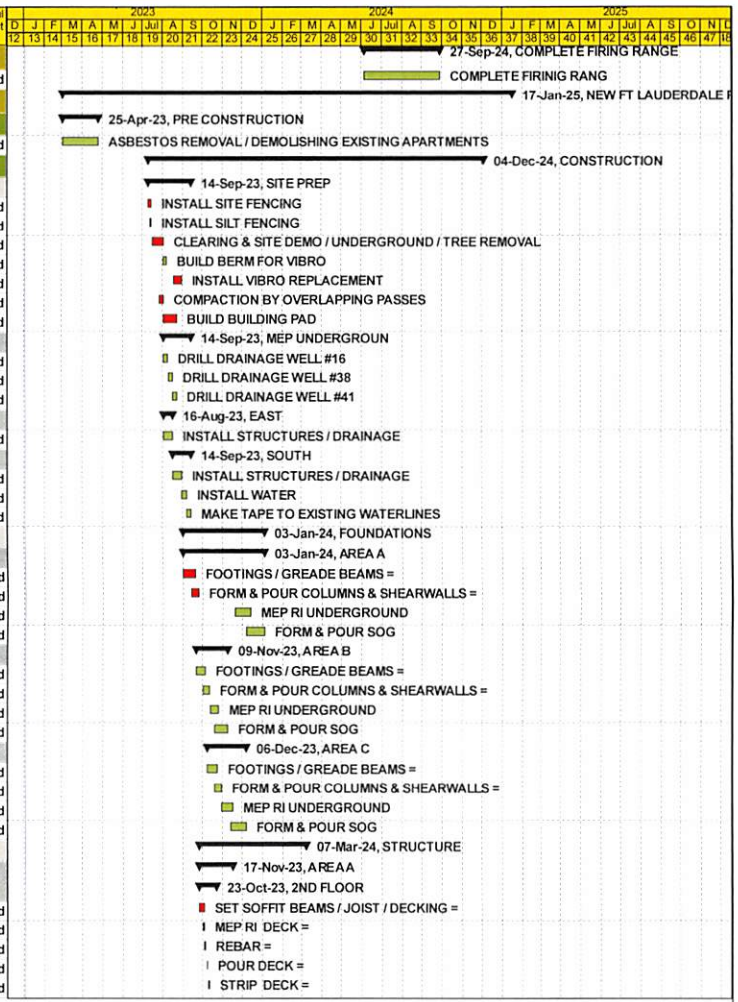
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Exhibit "F"

#	Activity ID	Activity Name	Orginal Duration	Remaining Duration	Activity % Complete	Start	Finish	Total Float
582		**COMPLETE FIRING RANGE**						
583	FR 10110	COMPLETE FIRINIG RANG	80d	80d	0%	04-Jun-24	27-Sep-24*	35d
584		**NEW FT LAUDERDALE POLICE HEADQUARTERS**						
585		**PRE CONSTRUCTION**						
586	PC 10110	ASBESTOS REMOVAL / DEMOLISHING EXISTING APARTMENTS	40d	40d	0%	01-Mar-23	25-Apr-23	49d
587		**CONSTRUCTION**						
588		SITE PREP						
589	SP 10120	INSTALL SITE FENCING	5d	5d	0%	10-Jul-23	14-Jul-23	0d
590	SP 10130	INSTALL SILT FENCING	2d	2d	0%	13-Jul-23	14-Jul-23	2d
591	SP 10140	CLEARING & SITE DEMO / UNDERGROUND / TREE REMOVAL	13d	13d	0%	17-Jul-23	02-Aug-23	0d
592	SP 10145	BUILD BERM FOR VIBRO	3d	3d	0%	03-Aug-23	07-Aug-23	8d
593	SP 10150	INSTALL VIBRO REPLACEMENT	10d	10d	0%	18-Aug-23	31-Aug-23	0d
594	SP 10155	COMPACTION BY OVERLAPPING PASSES	5d	5d	0%	27-Jul-23	02-Aug-23	0d
595	SP 10160	BUILD BUILDING PAD	15d	15d	0%	03-Aug-23	23-Aug-23	0d
596		MEP UNDERGROUN						
597	SP 10210	DRILL DRAINAGE WELL #16	5d	5d	0%	03-Aug-23	09-Aug-23	11d
598	SP 10220	DRILL DRAINAGE WELL #38	5d	5d	0%	10-Aug-23	16-Aug-23	42d
599	SP 10230	DRILL DRAINAGE WELL #41	5d	5d	0%	17-Aug-23	23-Aug-23	42d
600		EAST						
601	SP 10310	INSTALL STRUCTURES / DRAINAGE	10d	10d	0%	03-Aug-23	16-Aug-23	11d
602		SOUTH						
603	SP 10320	INSTALL STRUCTURES / DRAINAGE	10d	10d	0%	17-Aug-23	30-Aug-23	37d
604	SP 10330	INSTALL WATER	4d	4d	0%	31-Aug-23	07-Sep-23	37d
605	SP 10340	MAKE TAPE TO EXISTING WATERLINES	5d	5d	0%	08-Sep-23	14-Sep-23	37d
606		FOUNDATIONS						
607		AREA A						
608	FD 10110	FOOTINGS / GREADE BEAMS =	12d	12d	0%	01-Sep-23	20-Sep-23	0d
609	FD 10120	FORM & POUR COLUMNS & SHEARWALLS =	8d	8d	0%	14-Sep-23	25-Sep-23	0d
610	FD 10130	MEP RI UNDERGROUND	15d	15d	0%	20-Nov-23	13-Dec-23	88d
611	FD 10140	FORM & POUR SOG	15d	15d	0%	07-Dec-23	03-Jan-24	88d
612		AREA B						
613	FD 11110	FOOTINGS / GREADE BEAMS =	12d	12d	0%	21-Sep-23	06-Oct-23	2d
614	FD 11120	FORM & POUR COLUMNS & SHEARWALLS =	8d	8d	0%	03-Oct-23	12-Oct-23	2d
615	FD 11130	MEP RI UNDERGROUND	10d	10d	0%	13-Oct-23	26-Oct-23	2d
616	FD 11140	FORM & POUR SOG	15d	15d	0%	20-Oct-23	09-Nov-23	2d
617		AREA C						
618	FD 12110	FOOTINGS / GREADE BEAMS =	12d	12d	0%	09-Oct-23	24-Oct-23	21d
619	FD 12120	FORM & POUR COLUMNS & SHEARWALLS =	8d	8d	0%	19-Oct-23	30-Oct-23	21d
620	FD 12130	MEP RI UNDERGROUND	15d	15d	0%	30-Oct-23	17-Nov-23	21d
621	FD 12140	FORM & POUR SOG	15d	15d	0%	13-Nov-23	06-Dec-23	21d
622		STRUCTURE						
623		AREA A						
624		2ND FLOOR						
625	ST 12120	SET SOFFIT BEAMS / JOIST / DECKING =	6d	6d	0%	26-Sep-23	03-Oct-23	0d
626	ST 12130	MEP RI DECK =	3d	3d	0%	02-Oct-23	04-Oct-23	4d
627	ST 12140	REBAR =	3d	3d	0%	04-Oct-23	06-Oct-23	4d
628	ST 12150	POUR DECK =	1d	1d	0%	09-Oct-23	09-Oct-23	4d
629	ST 12160	STRIP DECK =	3d	3d	0%	10-Oct-23	12-Oct-23	37d



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FT LAUDERDALE POLICE HEADQUARTERS
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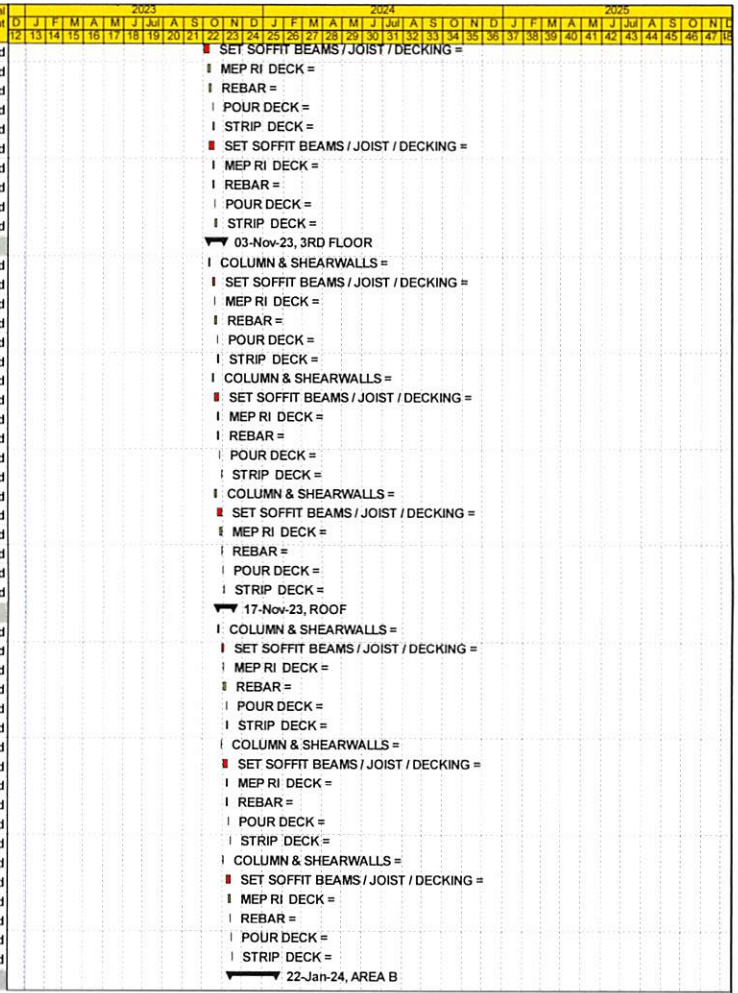
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Exhibit "F"

#	Activity ID	Activity Name	Original Duration	Remaining Duration	Activity % Complete	Start	Finish	Total Float
630	ST 12220	SET SOFFIT BEAMS / JOIST / DECKING =	6d	6d	0%	03-Oct-23	10-Oct-23	0d
631	ST 12230	MEP RI DECK =	3d	3d	0%	09-Oct-23	11-Oct-23	2d
632	ST 12240	REBAR =	3d	3d	0%	11-Oct-23	13-Oct-23	2d
633	ST 12250	POUR DECK =	1d	1d	0%	16-Oct-23	16-Oct-23	2d
634	ST 12260	STRIP DECK =	2d	2d	0%	17-Oct-23	18-Oct-23	35d
635	ST 12320	SET SOFFIT BEAMS / JOIST / DECKING =	6d	6d	0%	10-Oct-23	17-Oct-23	0d
636	ST 12330	MEP RI DECK =	2d	2d	0%	16-Oct-23	17-Oct-23	2d
637	ST 12340	REBAR =	2d	2d	0%	17-Oct-23	18-Oct-23	2d
638	ST 12350	POUR DECK =	1d	1d	0%	19-Oct-23	19-Oct-23	2d
639	ST 12360	STRIP DECK =	2d	2d	0%	20-Oct-23	23-Oct-23	34d
640	3RD FLOOR							
641	ST 13110	COLUMN & SHEARWALLS =	2d	2d	0%	10-Oct-23*	11-Oct-23	4d
642	ST 13120	SET SOFFIT BEAMS / JOIST / DECKING =	4d	4d	0%	17-Oct-23	20-Oct-23	0d
643	ST 13130	MEP RI DECK =	2d	2d	0%	19-Oct-23	20-Oct-23	3d
644	ST 13140	REBAR =	2d	2d	0%	20-Oct-23	23-Oct-23	3d
645	ST 13150	POUR DECK =	1d	1d	0%	24-Oct-23	24-Oct-23	3d
646	ST 13160	STRIP DECK =	2d	2d	0%	25-Oct-23	26-Oct-23	33d
647	ST 13210	COLUMN & SHEARWALLS =	2d	2d	0%	17-Oct-23*	18-Oct-23	2d
648	ST 13220	SET SOFFIT BEAMS / JOIST / DECKING =	4d	4d	0%	20-Oct-23	25-Oct-23	0d
649	ST 13230	MEP RI DECK =	2d	2d	0%	24-Oct-23	25-Oct-23	3d
650	ST 13240	REBAR =	2d	2d	0%	25-Oct-23	26-Oct-23	3d
651	ST 13250	POUR DECK =	1d	1d	0%	27-Oct-23	27-Oct-23	3d
652	ST 13260	STRIP DECK =	2d	2d	0%	30-Oct-23	31-Oct-23	32d
653	ST 13310	COLUMN & SHEARWALLS =	2d	2d	0%	20-Oct-23*	23-Oct-23	2d
654	ST 13320	SET SOFFIT BEAMS / JOIST / DECKING =	4d	4d	0%	25-Oct-23	30-Oct-23	0d
655	ST 13330	MEP RI DECK =	2d	2d	0%	27-Oct-23	30-Oct-23	3d
656	ST 13340	REBAR =	2d	2d	0%	30-Oct-23	31-Oct-23	3d
657	ST 13350	POUR DECK =	1d	1d	0%	01-Nov-23	01-Nov-23	3d
658	ST 13360	STRIP DECK =	2d	2d	0%	02-Nov-23	03-Nov-23	31d
659	ROOF							
660	ST 14110	COLUMN & SHEARWALLS =	2d	2d	0%	25-Oct-23*	26-Oct-23	3d
661	ST 14120	SET SOFFIT BEAMS / JOIST / DECKING =	4d	4d	0%	31-Oct-23	03-Nov-23	0d
662	ST 14130	MEP RI DECK =	2d	2d	0%	02-Nov-23	03-Nov-23	14d
663	ST 14140	REBAR =	2d	2d	0%	03-Nov-23	06-Nov-23	14d
664	ST 14150	POUR DECK =	1d	1d	0%	07-Nov-23	07-Nov-23	16d
665	ST 14160	STRIP DECK =	2d	2d	0%	08-Nov-23	09-Nov-23	29d
666	ST 14210	COLUMN & SHEARWALLS =	2d	2d	0%	30-Oct-23*	31-Oct-23	3d
667	ST 14220	SET SOFFIT BEAMS / JOIST / DECKING =	4d	4d	0%	03-Nov-23	08-Nov-23	0d
668	ST 14230	MEP RI DECK =	2d	2d	0%	07-Nov-23	08-Nov-23	13d
669	ST 14240	REBAR =	2d	2d	0%	08-Nov-23	09-Nov-23	13d
670	ST 14250	POUR DECK =	1d	1d	0%	10-Nov-23	10-Nov-23	14d
671	ST 14260	STRIP DECK =	2d	2d	0%	13-Nov-23	14-Nov-23	28d
672	ST 14310	COLUMN & SHEARWALLS =	2d	2d	0%	02-Nov-23*	03-Nov-23	3d
673	ST 14320	SET SOFFIT BEAMS / JOIST / DECKING =	4d	4d	0%	08-Nov-23	13-Nov-23	0d
674	ST 14330	MEP RI DECK =	2d	2d	0%	10-Nov-23	13-Nov-23	12d
675	ST 14340	REBAR =	2d	2d	0%	13-Nov-23	14-Nov-23	12d
676	ST 14350	POUR DECK =	1d	1d	0%	15-Nov-23	15-Nov-23	12d
677	ST 14360	STRIP DECK =	2d	2d	0%	16-Nov-23	17-Nov-23	27d
678	AREA B							



Remaining Level of Effort
Actual Level of Effort
Actual Work
Remaining Work
Critical Remaining Work
Milestone

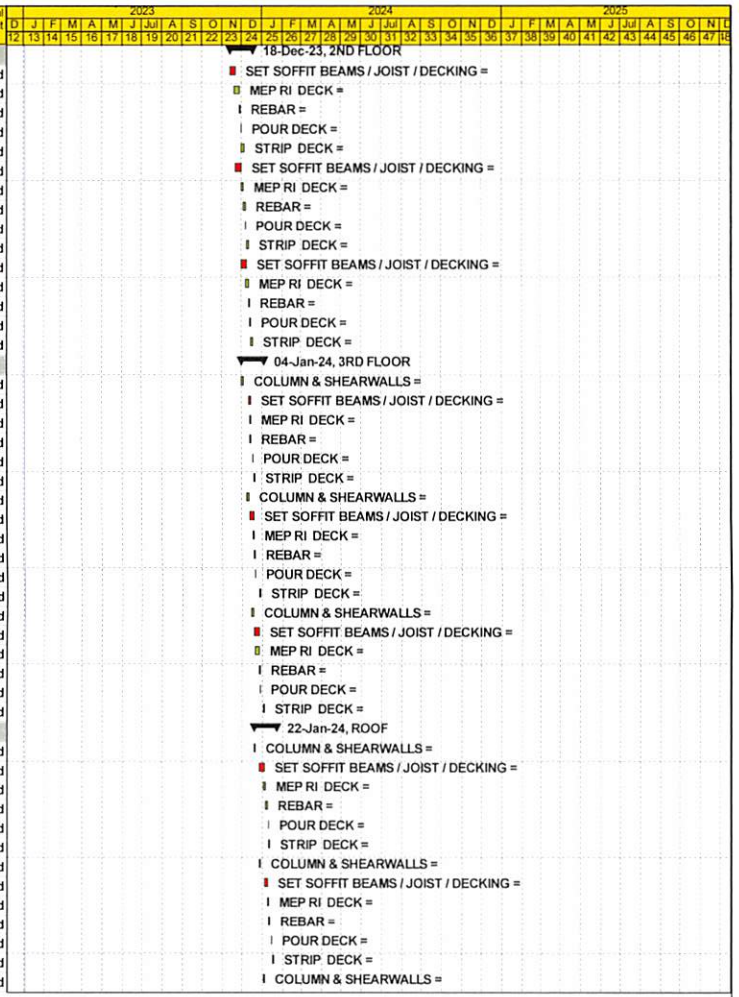
FT LAUDERDALE POLICE HEADQUARTERS
GMP Schedule
As of 23-Jan-23

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Exhibit "F"

#	Activity ID	Activity Name	Original Duration	Remaining Duration	Activity % Complete	Start	Finish	Total Float
679		**2ND FLOOR**						
680	ST 22120	SET SOFFIT BEAMS / JOIST / DECKING =	6d	6d	0%	14-Nov-23	21-Nov-23	0d
681	ST 22130	MEP RI DECK =	3d	3d	0%	20-Nov-23	27-Nov-23	5d
682	ST 22140	REBAR =	3d	3d	0%	27-Nov-23	29-Nov-23	5d
683	ST 22150	POUR DECK =	1d	1d	0%	30-Nov-23	30-Nov-23	5d
684	ST 22160	STRIP DECK =	3d	3d	0%	01-Dec-23	05-Dec-23	21d
685	ST 22220	SET SOFFIT BEAMS / JOIST / DECKING =	6d	6d	0%	21-Nov-23	01-Dec-23	0d
686	ST 22230	MEP RI DECK =	3d	3d	0%	30-Nov-23	04-Dec-23	3d
687	ST 22240	REBAR =	3d	3d	0%	04-Dec-23	06-Dec-23	3d
688	ST 22250	POUR DECK =	1d	1d	0%	07-Dec-23	07-Dec-23	3d
689	ST 22260	STRIP DECK =	2d	2d	0%	08-Dec-23	11-Dec-23	19d
690	ST 22320	SET SOFFIT BEAMS / JOIST / DECKING =	6d	6d	0%	01-Dec-23	08-Dec-23	0d
691	ST 22330	MEP RI DECK =	3d	3d	0%	07-Dec-23	11-Dec-23	1d
692	ST 22340	REBAR =	3d	3d	0%	11-Dec-23	13-Dec-23	1d
693	ST 22350	POUR DECK =	1d	1d	0%	14-Dec-23	14-Dec-23	1d
694	ST 22360	STRIP DECK =	2d	2d	0%	15-Dec-23	18-Dec-23	16d
695		**3RD FLOOR**						
696	ST 23110	COLUMN & SHEARWALLS =	2d	2d	0%	01-Dec-23*	04-Dec-23	5d
697	ST 23120	SET SOFFIT BEAMS / JOIST / DECKING =	4d	4d	0%	11-Dec-23	14-Dec-23	0d
698	ST 23130	MEP RI DECK =	2d	2d	0%	13-Dec-23	14-Dec-23	3d
699	ST 23140	REBAR =	2d	2d	0%	14-Dec-23	15-Dec-23	3d
700	ST 23150	POUR DECK =	1d	1d	0%	18-Dec-23	18-Dec-23	3d
701	ST 23160	STRIP DECK =	2d	2d	0%	19-Dec-23	20-Dec-23	16d
702	ST 23210	COLUMN & SHEARWALLS =	2d	2d	0%	08-Dec-23*	11-Dec-23	3d
703	ST 23220	SET SOFFIT BEAMS / JOIST / DECKING =	4d	4d	0%	14-Dec-23	19-Dec-23	0d
704	ST 23230	MEP RI DECK =	2d	2d	0%	18-Dec-23	19-Dec-23	3d
705	ST 23240	REBAR =	2d	2d	0%	19-Dec-23	20-Dec-23	3d
706	ST 23250	POUR DECK =	1d	1d	0%	21-Dec-23	21-Dec-23	3d
707	ST 23260	STRIP DECK =	2d	2d	0%	27-Dec-23	28-Dec-23	15d
708	ST 23310	COLUMN & SHEARWALLS =	2d	2d	0%	15-Dec-23*	18-Dec-23	1d
709	ST 23320	SET SOFFIT BEAMS / JOIST / DECKING =	4d	4d	0%	19-Dec-23	27-Dec-23	0d
710	ST 23330	MEP RI DECK =	2d	2d	0%	21-Dec-23	27-Dec-23	3d
711	ST 23340	REBAR =	2d	2d	0%	27-Dec-23	28-Dec-23	3d
712	ST 23350	POUR DECK =	1d	1d	0%	29-Dec-23	29-Dec-23	3d
713	ST 23360	STRIP DECK =	2d	2d	0%	03-Jan-24	04-Jan-24	14d
714		**ROOF**						
715	ST 24110	COLUMN & SHEARWALLS =	2d	2d	0%	19-Dec-23*	20-Dec-23	3d
716	ST 24120	SET SOFFIT BEAMS / JOIST / DECKING =	4d	4d	0%	28-Dec-23	04-Jan-24	0d
717	ST 24130	MEP RI DECK =	3d	3d	0%	03-Jan-24	05-Jan-24	8d
718	ST 24140	REBAR =	3d	3d	0%	05-Jan-24	09-Jan-24	8d
719	ST 24150	POUR DECK =	1d	1d	0%	10-Jan-24	10-Jan-24	10d
720	ST 24160	STRIP DECK =	2d	2d	0%	11-Jan-24	12-Jan-24	10d
721	ST 24210	COLUMN & SHEARWALLS =	2d	2d	0%	27-Dec-23*	28-Dec-23	3d
722	ST 24220	SET SOFFIT BEAMS / JOIST / DECKING =	4d	4d	0%	04-Jan-24	09-Jan-24	0d
723	ST 24230	MEP RI DECK =	3d	3d	0%	08-Jan-24	10-Jan-24	8d
724	ST 24240	REBAR =	3d	3d	0%	10-Jan-24	12-Jan-24	8d
725	ST 24250	POUR DECK =	1d	1d	0%	15-Jan-24	15-Jan-24	9d
726	ST 24260	STRIP DECK =	2d	2d	0%	16-Jan-24	17-Jan-24	9d
727	ST 24310	COLUMN & SHEARWALLS =	2d	2d	0%	03-Jan-24*	04-Jan-24	3d



Remaining Level of Effort
Actual Level of Effort
Actual Work
Remaining Work
Critical Remaining Work
Milestone

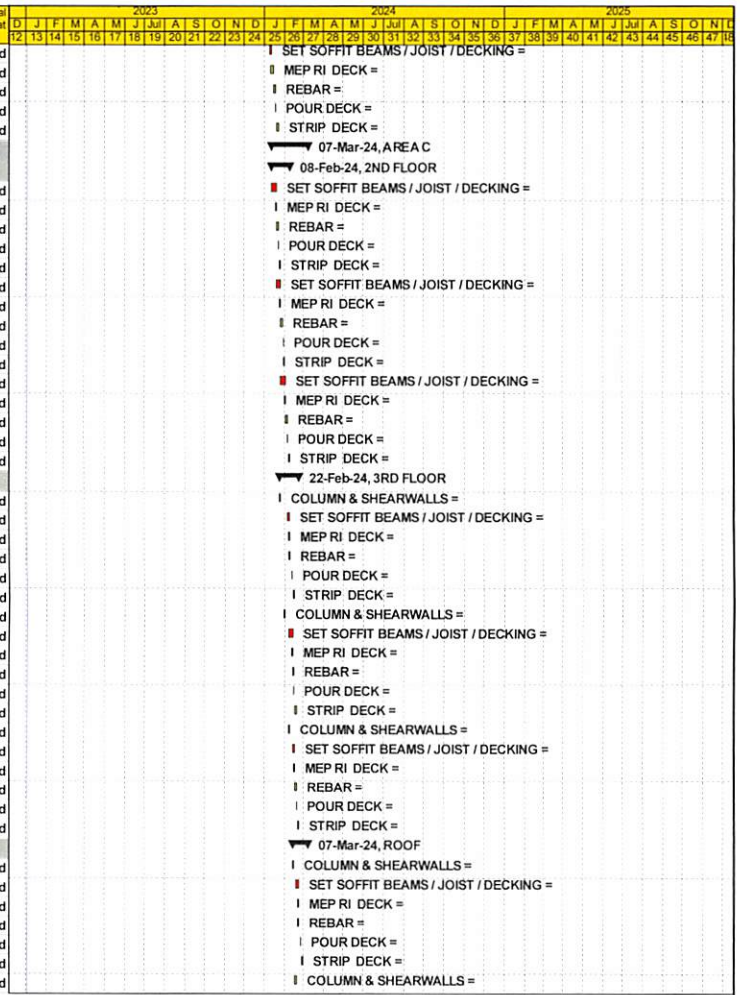
FT LAUDERDALE POLICE HEADQUARTERS
GMP Schedule
As of 23-Jan-23

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Exhibit "F"

#	Activity ID	Activity Name	Original Duration	Remaining Duration	Activity % Complete	Start	Finish	Total Float
728	ST 24320	SET SOFFIT BEAMS / JOIST / DECKING =	4d	4d	0%	09-Jan-24	12-Jan-24	0d
729	ST 24330	MEP RI DECK =	3d	3d	0%	11-Jan-24	15-Jan-24	8d
730	ST 24340	REBAR =	3d	3d	0%	15-Jan-24	17-Jan-24	8d
731	ST 24350	POUR DECK =	1d	1d	0%	18-Jan-24	18-Jan-24	8d
732	ST 24360	STRIP DECK =	2d	2d	0%	19-Jan-24	22-Jan-24	8d
733	AREA C							
734	2ND FLOOR							
735	ST 32120	SET SOFFIT BEAMS / JOIST / DECKING =	6d	6d	0%	12-Jan-24	19-Jan-24	0d
736	ST 32130	MEP RI DECK =	2d	2d	0%	18-Jan-24	19-Jan-24	7d
737	ST 32140	REBAR =	2d	2d	0%	19-Jan-24	22-Jan-24	7d
738	ST 32150	POUR DECK =	1d	1d	0%	23-Jan-24	23-Jan-24	7d
739	ST 32160	STRIP DECK =	3d	3d	0%	24-Jan-24	26-Jan-24	13d
740	ST 32220	SET SOFFIT BEAMS / JOIST / DECKING =	6d	6d	0%	19-Jan-24	26-Jan-24	0d
741	ST 32230	MEP RI DECK =	2d	2d	0%	25-Jan-24	26-Jan-24	5d
742	ST 32240	REBAR =	2d	2d	0%	26-Jan-24	29-Jan-24	5d
743	ST 32250	POUR DECK =	1d	1d	0%	30-Jan-24	30-Jan-24	5d
744	ST 32260	STRIP DECK =	2d	2d	0%	31-Jan-24	01-Feb-24	11d
745	ST 32320	SET SOFFIT BEAMS / JOIST / DECKING =	6d	6d	0%	26-Jan-24	02-Feb-24	0d
746	ST 32330	MEP RI DECK =	2d	2d	0%	01-Feb-24	02-Feb-24	3d
747	ST 32340	REBAR =	2d	2d	0%	02-Feb-24	05-Feb-24	3d
748	ST 32350	POUR DECK =	1d	1d	0%	06-Feb-24	06-Feb-24	3d
749	ST 32360	STRIP DECK =	2d	2d	0%	07-Feb-24	08-Feb-24	8d
750	3RD FLOOR							
751	ST 33110	COLUMN & SHEARWALLS =	2d	2d	0%	24-Jan-24*	25-Jan-24	7d
752	ST 33120	SET SOFFIT BEAMS / JOIST / DECKING =	4d	4d	0%	05-Feb-24	08-Feb-24	0d
753	ST 33130	MEP RI DECK =	2d	2d	0%	07-Feb-24	08-Feb-24	3d
754	ST 33140	REBAR =	2d	2d	0%	08-Feb-24	09-Feb-24	3d
755	ST 33150	POUR DECK =	1d	1d	0%	12-Feb-24	12-Feb-24	3d
756	ST 33160	STRIP DECK =	2d	2d	0%	13-Feb-24	14-Feb-24	6d
757	ST 33210	COLUMN & SHEARWALLS =	2d	2d	0%	31-Jan-24*	01-Feb-24	5d
758	ST 33220	SET SOFFIT BEAMS / JOIST / DECKING =	4d	4d	0%	08-Feb-24	13-Feb-24	0d
759	ST 33230	MEP RI DECK =	2d	2d	0%	12-Feb-24	13-Feb-24	3d
760	ST 33240	REBAR =	2d	2d	0%	13-Feb-24	14-Feb-24	3d
761	ST 33250	POUR DECK =	1d	1d	0%	15-Feb-24	15-Feb-24	3d
762	ST 33260	STRIP DECK =	2d	2d	0%	16-Feb-24	19-Feb-24	5d
763	ST 33310	COLUMN & SHEARWALLS =	2d	2d	0%	07-Feb-24*	08-Feb-24	3d
764	ST 33320	SET SOFFIT BEAMS / JOIST / DECKING =	4d	4d	0%	13-Feb-24	16-Feb-24	0d
765	ST 33330	MEP RI DECK =	2d	2d	0%	15-Feb-24	16-Feb-24	3d
766	ST 33340	REBAR =	2d	2d	0%	16-Feb-24	19-Feb-24	3d
767	ST 33350	POUR DECK =	1d	1d	0%	20-Feb-24	20-Feb-24	3d
768	ST 33360	STRIP DECK =	2d	2d	0%	21-Feb-24	22-Feb-24	4d
769	ROOF							
770	ST 34110	COLUMN & SHEARWALLS =	2d	2d	0%	13-Feb-24*	14-Feb-24	3d
771	ST 34120	SET SOFFIT BEAMS / JOIST / DECKING =	4d	4d	0%	19-Feb-24	22-Feb-24	0d
772	ST 34130	MEP RI DECK =	2d	2d	0%	21-Feb-24	22-Feb-24	2d
773	ST 34140	REBAR =	2d	2d	0%	22-Feb-24	23-Feb-24	2d
774	ST 34150	POUR DECK =	1d	1d	0%	26-Feb-24	26-Feb-24	2d
775	ST 34160	STRIP DECK =	2d	2d	0%	27-Feb-24	28-Feb-24	2d
776	ST 34210	COLUMN & SHEARWALLS =	2d	2d	0%	16-Feb-24*	19-Feb-24	3d



Remaining Level of Effort
Actual Level of Effort
Actual Work
Remaining Work
Critical Remaining Work
Milestone

FT LAUDERDALE POLICE HEADQUARTERS
GMP Schedule
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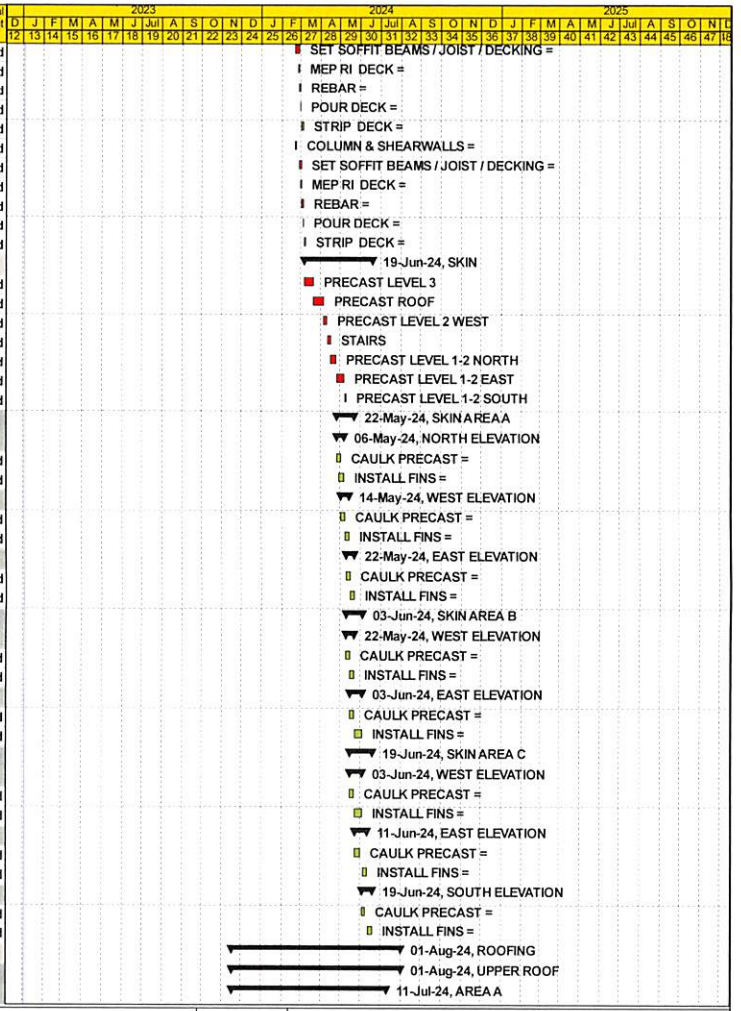
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Exhibit "F"

#	Activity ID	Activity Name	Original Duration	Remaining Duration	Activity % Complete	Start	Finish	Total Float
777	ST 34220	SET SOFFIT BEAMS / JOIST / DECKING =	4d	4d	0%	22-Feb-24	27-Feb-24	0d
778	ST 34230	MEP RI DECK =	2d	2d	0%	26-Feb-24	27-Feb-24	1d
779	ST 34240	REBAR =	2d	2d	0%	27-Feb-24	28-Feb-24	1d
780	ST 34250	POUR DECK =	1d	1d	0%	29-Feb-24	29-Feb-24	1d
781	ST 34260	STRIP DECK =	2d	2d	0%	01-Mar-24	04-Mar-24	1d
782	ST 34310	COLUMN & SHEARWALLS =	2d	2d	0%	21-Feb-24*	22-Feb-24	3d
783	ST 34320	SET SOFFIT BEAMS / JOIST / DECKING =	4d	4d	0%	27-Feb-24	01-Mar-24	0d
784	ST 34330	MEP RI DECK =	2d	2d	0%	29-Feb-24	01-Mar-24	0d
785	ST 34340	REBAR =	2d	2d	0%	01-Mar-24	04-Mar-24	0d
786	ST 34350	POUR DECK =	1d	1d	0%	05-Mar-24	05-Mar-24	0d
787	ST 34360	STRIP DECK =	2d	2d	0%	06-Mar-24	07-Mar-24	0d
788	SKIN							
789	SKP 10110	PRECAST LEVEL 3	11d	11d	0%	06-Mar-24	20-Mar-24	0d
790	SKP 10120	PRECAST ROOF	11d	11d	0%	21-Mar-24	04-Apr-24	0d
791	SKP 10130	PRECAST LEVEL 2 WEST	4d	4d	0%	05-Apr-24	10-Apr-24	0d
792	SKP 10135	STAIRS	3d	3d	0%	11-Apr-24	15-Apr-24	0d
793	SKP 10140	PRECAST LEVEL 1-2 NORTH	7d	7d	0%	16-Apr-24	24-Apr-24	0d
794	SKP 10150	PRECAST LEVEL 1-2 EAST	8d	8d	0%	25-Apr-24	06-May-24	0d
795	SKP 10160	PRECAST LEVEL 1-2 SOUTH	3d	3d	0%	07-May-24	09-May-24	26d
796	SKIN AREA A							
797	NORTH ELEVATION							
798	SKAN 1120	CAULK PRECAST =	5d	5d	0%	25-Apr-24	01-May-24	51d
799	SKAN 1140	INSTALL FINS =	6d	6d	0%	29-Apr-24	06-May-24	14d
800	WEST ELEVATION							
801	SKAW 1120	CAULK PRECAST =	5d	5d	0%	02-May-24	08-May-24	51d
802	SKAW 1140	INSTALL FINS =	6d	6d	0%	07-May-24	14-May-24	43d
803	EAST ELEVATION							
804	SKAE 1120	CAULK PRECAST =	5d	5d	0%	09-May-24	15-May-24	51d
805	SKAE 1140	INSTALL FINS =	6d	6d	0%	15-May-24	22-May-24	43d
806	SKIN AREA B							
807	WEST ELEVATION							
808	SKBW 1120	CAULK PRECAST =	5d	5d	0%	09-May-24	15-May-24	51d
809	SKBW 1140	INSTALL FINS =	6d	6d	0%	15-May-24	22-May-24	43d
810	EAST ELEVATION							
811	SKBE 1120	CAULK PRECAST =	5d	5d	0%	16-May-24	22-May-24	51d
812	SKBE 1140	INSTALL FINS =	6d	6d	0%	23-May-24	03-Jun-24	43d
813	SKIN AREA C							
814	WEST ELEVATION							
815	SKCW 1120	CAULK PRECAST =	5d	5d	0%	16-May-24	22-May-24	51d
816	SKCW 1140	INSTALL FINS =	6d	6d	0%	23-May-24	03-Jun-24	43d
817	EAST ELEVATION							
818	SKCE 1120	CAULK PRECAST =	5d	5d	0%	23-May-24	31-May-24	51d
819	SKCE 1140	INSTALL FINS =	6d	6d	0%	04-Jun-24	11-Jun-24	43d
820	SOUTH ELEVATION							
821	SKCS 1120	CAULK PRECAST =	5d	5d	0%	03-Jun-24	07-Jun-24	51d
822	SKCS 1140	INSTALL FINS =	6d	6d	0%	12-Jun-24	19-Jun-24	43d
823	ROOFING							
824	UPPER ROOF							
825	AREA A							



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03-Jan-23
Printed 23-Jan-23
FTPS ST 000V

Remaining Level of Effort
Actual Level of Effort
Actual Work
Remaining Work
Critical Remaining Work
Milestone

FT LAUDERDALE POLICE HEADQUARTERS
GMP Schedule
As of 23-Jan-23

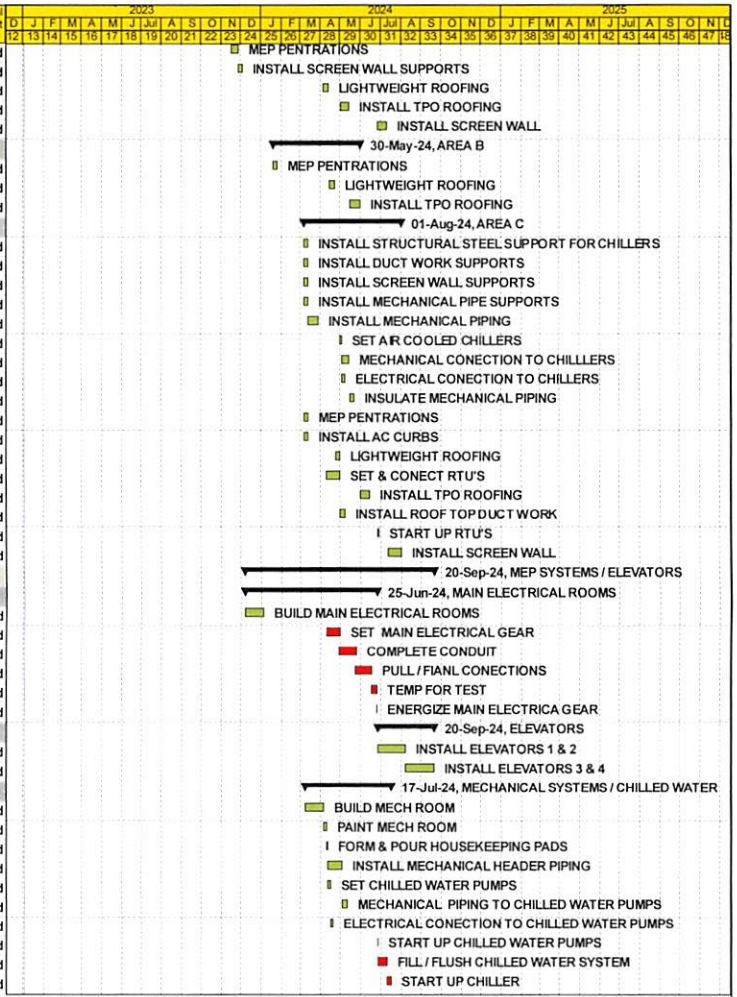
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Exhibit "F"

#	Activity ID	Activity Name	Original Duration	Remaining Duration	Activity % Complete	Start	Finish	Total Float
826	RFA 33110	MEP PENTRATIONS	5d	5d	0%	16-Nov-23	27-Nov-23	87d
827	RFA 33120	INSTALL SCREEN WALL SUPPORTS	5d	5d	0%	28-Nov-23	04-Dec-23	87d
828	RFA 33135	LIGHTWEIGHT ROOFING	6d	6d	0%	05-Apr-24	12-Apr-24	4d
829	RFA 33140	INSTALL TPO ROOFING	10d	10d	0%	01-May-24	14-May-24	17d
830	RFA 33160	INSTALL SCREEN WALL	10d	10d	0%	26-Jun-24	11-Jul-24	34d
831	AREA B							
832	RFB 33110	MEP PENTRATIONS	5d	5d	0%	19-Jan-24	25-Jan-24	60d
833	RFB 33125	LIGHTWEIGHT ROOFING	6d	6d	0%	15-Apr-24	22-Apr-24	4d
834	RFB 33140	INSTALL TPO ROOFING	10d	10d	0%	15-May-24	30-May-24	17d
835	AREA C							
836	RFC 33010	INSTALL STRUCTURAL STEEL SUPPORT FOR CHILLERS	6d	6d	0%	06-Mar-24	13-Mar-24	32d
837	RFC 33020	INSTALL DUCT WORK SUPPORTS	5d	5d	0%	06-Mar-24	12-Mar-24	33d
838	RFC 33030	INSTALL SCREEN WALL SUPPORTS	5d	5d	0%	06-Mar-24	12-Mar-24	33d
839	RFC 33040	INSTALL MECHANICAL PIPE SUPPORTS	5d	5d	0%	06-Mar-24	12-Mar-24	33d
840	RFC 33050	INSTALL MECHANICAL PIPING	12d	12d	0%	13-Mar-24	28-Mar-24	52d
841	RFC 33070	SET AIR COOLED CHILLERS	3d	3d	0%	30-Apr-24	02-May-24	27d
842	RFC 33080	MECHANICAL CONECTION TO CHILLLERS	8d	8d	0%	03-May-24	14-May-24	27d
843	RFC 33090	ELECTRICAL CONECTION TO CHILLERS	4d	4d	0%	03-May-24	08-May-24	41d
844	RFC 33100	INSULATE MECHANICAL PIPING	5d	5d	0%	15-May-24	21-May-24	32d
845	RFC 33110	MEP PENTRATIONS	5d	5d	0%	06-Mar-24	12-Mar-24	33d
846	RFC 33120	INSTALL AC CURBS	5d	5d	0%	06-Mar-24	12-Mar-24	33d
847	RFC 33125	LIGHTWEIGHT ROOFING	6d	6d	0%	23-Apr-24	30-Apr-24	4d
848	RFC 33130	SET & CONECT RTU'S	15d	15d	0%	09-Apr-24	29-Apr-24	58d
849	RFC 33140	INSTALL TPO ROOFING	10d	10d	0%	31-May-24	13-Jun-24	17d
850	RFC 33150	INSTALL ROOF TOP DUCT WORK	7d	7d	0%	30-Apr-24	08-May-24	58d
851	RFC 33155	START UP RTU'S	3d	3d	0%	26-Jun-24	28-Jun-24	26d
852	RFC 33160	INSTALL SCREEN WALL	15d	15d	0%	12-Jul-24	01-Aug-24	34d
853	MEP SYSTEMS / ELEVATORS							
854	MAIN ELECTRICAL ROOMS							
855	MEP 10100	BUILD MAIN ELECTRICAL ROOMS	15d	15d	0%	07-Dec-23	03-Jan-24	68d
856	MEP 10110	SET MAIN ELECTRICAL GEAR	15d	15d	0%	09-Apr-24	29-Apr-24	0d
857	MEP 10120	COMPLETE CONDUIT	20d	20d	0%	29-Apr-24	24-May-24	0d
858	MEP 10130	PULL / FIANL CONECTIONS	15d	15d	0%	24-May-24	17-Jun-24	0d
859	MEP 10140	TEMP FOR TEST	5d	5d	0%	18-Jun-24	24-Jun-24	0d
860	MEP 10150	ENERGIZE MAIN ELECTRICA GEAR	1d	1d	0%	25-Jun-24	25-Jun-24	0d
861	ELEVATORS							
862	ELV 10110	INSTALL ELEVATORS 1 & 2	30d	30d	0%	26-Jun-24	08-Aug-24	40d
863	ELV 10120	INSTALL ELEVATORS 3 & 4	30d	30d	0%	08-Aug-24	20-Sep-24	40d
864	MECHANICAL SYSTEMS / CHILLED WATER							
865	MEC 10110	BUILD MECH ROOM	20d	20d	0%	08-Mar-24	04-Apr-24	30d
866	MEC 10120	PAINT MECH ROOM	3d	3d	0%	05-Apr-24	09-Apr-24	30d
867	MEC 10150	FORM & POUR HOUSEKEEPING PADS	2d	2d	0%	10-Apr-24	11-Apr-24	30d
868	MEC 10170	INSTALL MECHANICAL HEADER PIPING	15d	15d	0%	12-Apr-24	02-May-24	30d
869	MEC 10180	SET CHILLED WATER PUMPS	2d	2d	0%	12-Apr-24	15-Apr-24	43d
870	MEC 10200	MECHANICAL PIPING TO CHILLED WATER PUMPS	6d	6d	0%	03-May-24	10-May-24	30d
871	MEC 10210	ELECTRICAL CONECTION TO CHILLED WATER PUMPS	4d	4d	0%	16-Apr-24	19-Apr-24	45d
872	MEC 10220	START UP CHILLED WATER PUMPS	1d	1d	0%	26-Jun-24	26-Jun-24	0d
873	MEC 10230	FILL / FLUSH CHILLED WATER SYSTEM	8d	8d	0%	27-Jun-24	10-Jul-24	0d
874	MEC 10240	START UP CHILLER	4d	4d	0%	11-Jul-24	16-Jul-24	0d



Remaining Level of Effort
Actual Level of Effort
Actual Work
Remaining Work
Critical Remaining Work
◆ Milestone

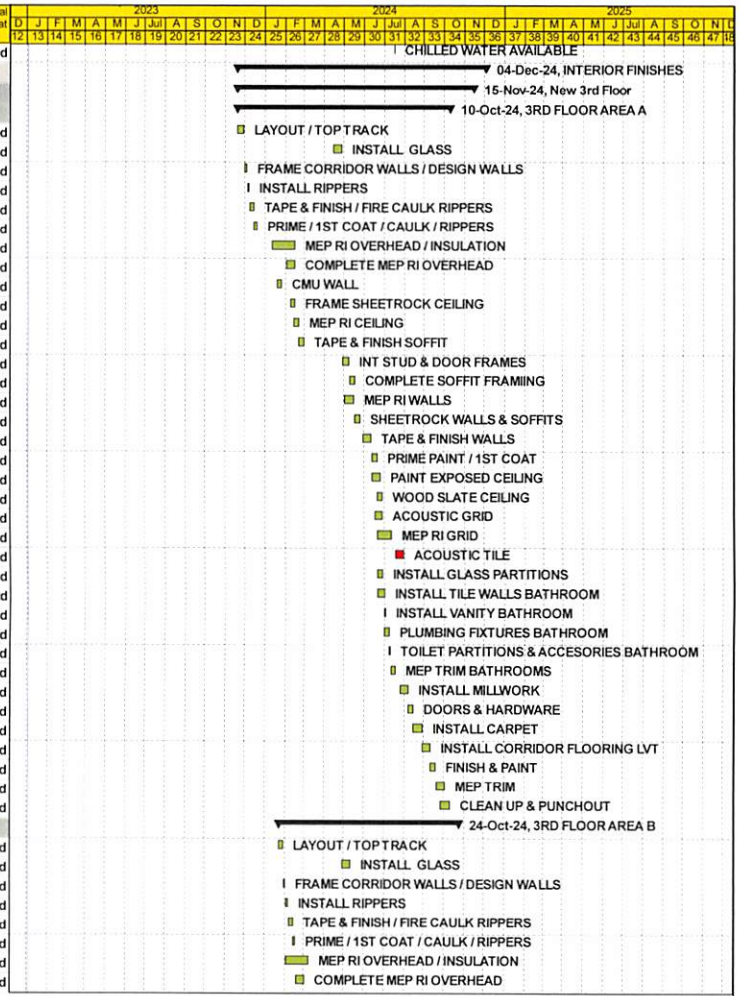
FT LAUDERDALE POLICE HEADQUARTERS
GMP Schedule
As of 23-Jan-23

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Exhibit "F"

#	Activity ID	Activity Name	Original Duration	Remaining Duration	Activity % Complete	Start	Finish	Total Float
875	MEC 10250	CHILLED WATER AVAILABLE	1d	1d	0%	17-Jul-24	17-Jul-24	0d
876	INTERIOR FINISHES							
877	New 3rd Floor							
878	3RD FLOOR AREA A							
879	NIF3 30110	LAYOUT / TOP TRACK	5d	5d	0%	20-Nov-23	29-Nov-23	35d
880	NIF3 30120	INSTALL GLASS	10d	10d	0%	15-Apr-24	26-Apr-24	4d
881	NIF3 30130	FRAME CORRIDOR WALLS / DESIGN WALLS	3d	3d	0%	30-Nov-23	04-Dec-23	36d
882	NIF3 30135	INSTALL RIPPERS	3d	3d	0%	05-Dec-23	07-Dec-23	36d
883	NIF3 30140	TAPE & FINISH / FIRE CAULK RIPPERS	5d	5d	0%	08-Dec-23	14-Dec-23	36d
884	NIF3 30145	PRIME / 1ST COAT / CAULK / RIPPERS	3d	3d	0%	15-Dec-23	19-Dec-23	36d
885	NIF3 30150	MEP RI OVERHEAD / INSULATION	25d	25d	0%	12-Jan-24	15-Feb-24	9d
886	NIF3 30155	COMPLETE MEP RI OVERHEAD	10d	10d	0%	02-Feb-24	15-Feb-24	9d
887	NIF3 30158	CMU WALL	6d	6d	0%	19-Jan-24	26-Jan-24	87d
888	NIF3 30160	FRAME SHEETROCK CEILING	5d	5d	0%	09-Feb-24	15-Feb-24	78d
889	NIF3 30165	MEP RI CEILING	6d	6d	0%	14-Feb-24	21-Feb-24	78d
890	NIF3 30170	TAPE & FINISH SOFFIT	5d	5d	0%	22-Feb-24	28-Feb-24	78d
891	NIF3 30210	INT STUD & DOOR FRAMES	8d	8d	0%	29-Apr-24	08-May-24	5d
892	NIF3 30212	COMPLETE SOFFIT FRAMIING	6d	6d	0%	09-May-24	16-May-24	6d
893	NIF3 30215	MEP RI WALLS	10d	10d	0%	02-May-24	15-May-24	5d
894	NIF3 30220	SHEETROCK WALLS & SOFFITS	6d	6d	0%	17-May-24	24-May-24	6d
895	NIF3 30225	TAPE & FINISH WALLS	10d	10d	0%	29-May-24	11-Jun-24	6d
896	NIF3 30230	PRIME PAINT / 1ST COAT	7d	7d	0%	12-Jun-24	20-Jun-24	6d
897	NIF3 30240	PAINT EXPOSED CEILING	10d	10d	0%	12-Jun-24	25-Jun-24	26d
898	NIF3 30310	WOOD SLATE CEILING	5d	5d	0%	21-Jun-24	27-Jun-24	24d
899	NIF3 30315	ACOUSTIC GRID	10d	10d	0%	17-Jun-24	28-Jun-24	6d
900	NIF3 30320	MEP RI GRID	15d	15d	0%	20-Jun-24	12-Jul-24	6d
901	NIF3 30325	ACOUSTIC TILE	10d	10d	0%	18-Jul-24	31-Jul-24	0d
902	NIF3 30340	INSTALL GLASS PARTITIONS	6d	6d	0%	21-Jun-24	28-Jun-24	23d
903	NIF3 30410	INSTALL TILE WALLS BATHROOM	7d	7d	0%	21-Jun-24	01-Jul-24	42d
904	NIF3 30415	INSTALL VANITY BATHROOM	2d	2d	0%	02-Jul-24	03-Jul-24	43d
905	NIF3 30420	PLUMBING FIXTURES BATHROOM	3d	3d	0%	02-Jul-24	08-Jul-24	42d
906	NIF3 30425	TOILET PARTITIONS & ACCESORIES BATHROOM	3d	3d	0%	09-Jul-24	11-Jul-24	42d
907	NIF3 30430	MEP TRIM BATHROOMS	5d	5d	0%	12-Jul-24	18-Jul-24	42d
908	NIF3 30510	INSTALL MILLWORK	10d	10d	0%	26-Jul-24	08-Aug-24	6d
909	NIF3 30515	DOORS & HARDWARE	7d	7d	0%	07-Aug-24	15-Aug-24	6d
910	NIF3 30520	INSTALL CARPET	10d	10d	0%	16-Aug-24	29-Aug-24	6d
911	NIF3 30523	INSTALL CORRIDOR FLOORING LVT	6d	6d	0%	30-Aug-24	10-Sep-24	6d
912	NIF3 30525	FINISH & PAINT	7d	7d	0%	11-Sep-24	19-Sep-24	6d
913	NIF3 30535	MEP TRIM	10d	10d	0%	20-Sep-24	03-Oct-24	6d
914	NIF3 30595	CLEAN UP & PUNCHOUT	10d	10d	0%	27-Sep-24	10-Oct-24	6d
915	3RD FLOOR AREA B							
916	NIF3 32110	LAYOUT / TOP TRACK	5d	5d	0%	23-Jan-24	29-Jan-24	8d
917	NIF3 32120	INSTALL GLASS	10d	10d	0%	29-Apr-24	10-May-24	4d
918	NIF3 32130	FRAME CORRIDOR WALLS / DESIGN WALLS	3d	3d	0%	30-Jan-24	01-Feb-24	8d
919	NIF3 32135	INSTALL RIPPERS	3d	3d	0%	02-Feb-24	06-Feb-24	8d
920	NIF3 32140	TAPE & FINISH / FIRE CAULK RIPPERS	5d	5d	0%	07-Feb-24	13-Feb-24	8d
921	NIF3 32145	PRIME / 1ST COAT / CAULK / RIPPERS	3d	3d	0%	14-Feb-24	16-Feb-24	8d
922	NIF3 32150	MEP RI OVERHEAD / INSULATION	25d	25d	0%	02-Feb-24	07-Mar-24	14d
923	NIF3 32155	COMPLETE MEP RI OVERHEAD	10d	10d	0%	19-Feb-24	01-Mar-24	8d



Remaining Level of Effort
Actual Level of Effort
Actual Work
Remaining Work
Critical Remaining Work
◆ Milestone

FT LAUDERDALE POLICE HEADQUARTERS
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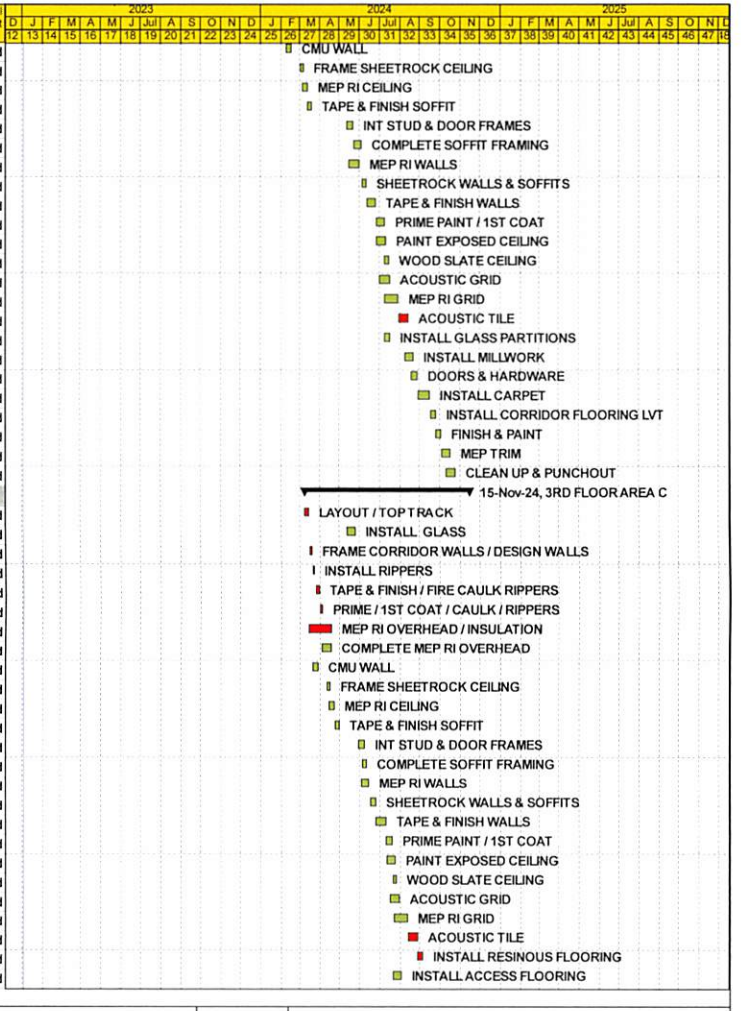
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Exhibit "F"

#	Activity ID	Activity Name	Original Duration	Remaining Duration	Activity % Complete	Start	Finish	Total Float
924	NIF3 32158	CMU WALL	6d	6d	0%	09-Feb-24	16-Feb-24	81d
925	NIF3 32160	FRAME SHEETROCK CEILING	4d	4d	0%	01-Mar-24	06-Mar-24	72d
926	NIF3 32165	MEP RI CEILING	6d	6d	0%	05-Mar-24	12-Mar-24	72d
927	NIF3 32170	TAPE & FINISH SOFFIT	5d	5d	0%	13-Mar-24	19-Mar-24	72d
928	NIF3 32210	INT STUD & DOOR FRAMES	8d	8d	0%	13-May-24	22-May-24	4d
929	NIF3 32212	COMPLETE SOFFIT FRAMING	6d	6d	0%	23-May-24	03-Jun-24	4d
930	NIF3 32215	MEP RI WALLS	10d	10d	0%	16-May-24	31-May-24	5d
931	NIF3 32220	SHEETROCK WALLS & SOFFITS	6d	6d	0%	04-Jun-24	11-Jun-24	4d
932	NIF3 32225	TAPE & FINISH WALLS	10d	10d	0%	12-Jun-24	25-Jun-24	4d
933	NIF3 32230	PRIME PAINT / 1ST COAT	7d	7d	0%	26-Jun-24	08-Jul-24	4d
934	NIF3 32240	PAINT EXPOSED CEILING	10d	10d	0%	26-Jun-24	11-Jul-24	28d
935	NIF3 32310	WOOD SLATE CEILING	5d	5d	0%	09-Jul-24	15-Jul-24	26d
936	NIF3 32315	ACOUSTIC GRID	10d	10d	0%	01-Jul-24	16-Jul-24	4d
937	NIF3 32320	MEP RI GRID	15d	15d	0%	09-Jul-24	29-Jul-24	4d
938	NIF3 32325	ACOUSTIC TILE	10d	10d	0%	31-Jul-24	13-Aug-24	0d
939	NIF3 32340	INSTALL GLASS PARTITIONS	6d	6d	0%	09-Jul-24	16-Jul-24	25d
940	NIF3 32510	INSTALL MILLWORK	10d	10d	0%	09-Aug-24	22-Aug-24	8d
941	NIF3 32515	DOORS & HARDWARE	7d	7d	0%	19-Aug-24	27-Aug-24	8d
942	NIF3 32520	INSTALL CARPET	10d	10d	0%	30-Aug-24	16-Sep-24	6d
943	NIF3 32523	INSTALL CORRIDOR FLOORING LVT	6d	6d	0%	17-Sep-24	24-Sep-24	6d
944	NIF3 32525	FINISH & PAINT	7d	7d	0%	25-Sep-24	03-Oct-24	6d
945	NIF3 32535	MEP TRIM	10d	10d	0%	04-Oct-24	17-Oct-24	6d
946	NIF3 32595	CLEAN UP & PUNCHOUT	10d	10d	0%	11-Oct-24	24-Oct-24	6d
947	3RD FLOOR AREA C							
948	NIF3 33110	LAYOUT / TOP TRACK	5d	5d	0%	08-Mar-24	14-Mar-24	0d
949	NIF3 33120	INSTALL GLASS	10d	10d	0%	13-May-24	24-May-24	5d
950	NIF3 33130	FRAME CORRIDOR WALLS / DESIGN WALLS	3d	3d	0%	15-Mar-24	19-Mar-24	0d
951	NIF3 33135	INSTALL RIPPERS	3d	3d	0%	20-Mar-24	22-Mar-24	0d
952	NIF3 33140	TAPE & FINISH / FIRE CAULK RIPPERS	5d	5d	0%	25-Mar-24	29-Mar-24	0d
953	NIF3 33145	PRIME / 1ST COAT / CAULK / RIPPERS	3d	3d	0%	01-Apr-24	03-Apr-24	0d
954	NIF3 33150	MEP RI OVERHEAD / INSULATION	25d	25d	0%	14-Mar-24	17-Apr-24	0d
955	NIF3 33155	COMPLETE MEP RI OVERHEAD	10d	10d	0%	04-Apr-24	17-Apr-24	85d
956	NIF3 33158	CMU WALL	6d	6d	0%	21-Mar-24	28-Mar-24	62d
957	NIF3 33160	FRAME SHEETROCK CEILING	4d	4d	0%	11-Apr-24	16-Apr-24	53d
958	NIF3 33165	MEP RI CEILING	6d	6d	0%	15-Apr-24	22-Apr-24	53d
959	NIF3 33170	TAPE & FINISH SOFFIT	5d	5d	0%	23-Apr-24	29-Apr-24	53d
960	NIF3 33210	INT STUD & DOOR FRAMES	8d	8d	0%	29-May-24	07-Jun-24	5d
961	NIF3 33212	COMPLETE SOFFIT FRAMING	6d	6d	0%	04-Jun-24	11-Jun-24	8d
962	NIF3 33215	MEP RI WALLS	10d	10d	0%	03-Jun-24	14-Jun-24	5d
963	NIF3 33220	SHEETROCK WALLS & SOFFITS	6d	6d	0%	17-Jun-24	24-Jun-24	5d
964	NIF3 33225	TAPE & FINISH WALLS	10d	10d	0%	25-Jun-24	10-Jul-24	5d
965	NIF3 33230	PRIME PAINT / 1ST COAT	7d	7d	0%	11-Jul-24	19-Jul-24	5d
966	NIF3 33240	PAINT EXPOSED CEILING	10d	10d	0%	12-Jul-24	25-Jul-24	28d
967	NIF3 33310	WOOD SLATE CEILING	5d	5d	0%	22-Jul-24	26-Jul-24	27d
968	NIF3 33315	ACOUSTIC GRID	10d	10d	0%	17-Jul-24	30-Jul-24	4d
969	NIF3 33320	MEP RI GRID	15d	15d	0%	23-Jul-24	12-Aug-24	4d
970	NIF3 33325	ACOUSTIC TILE	10d	10d	0%	14-Aug-24	27-Aug-24	0d
971	NIF3 33330	INSTALL RESINOUS FLOORING	5d	5d	0%	28-Aug-24	05-Sep-24	0d
972	NIF3 33335	INSTALL ACCESS FLOORING	10d	10d	0%	22-Jul-24	02-Aug-24	16d



Remaining Level of Effort
Actual Level of Effort
Actual Work
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Milestone

FT LAUDERDALE POLICE HEADQUARTERS
GMP Schedule
As of 23-Jan-23

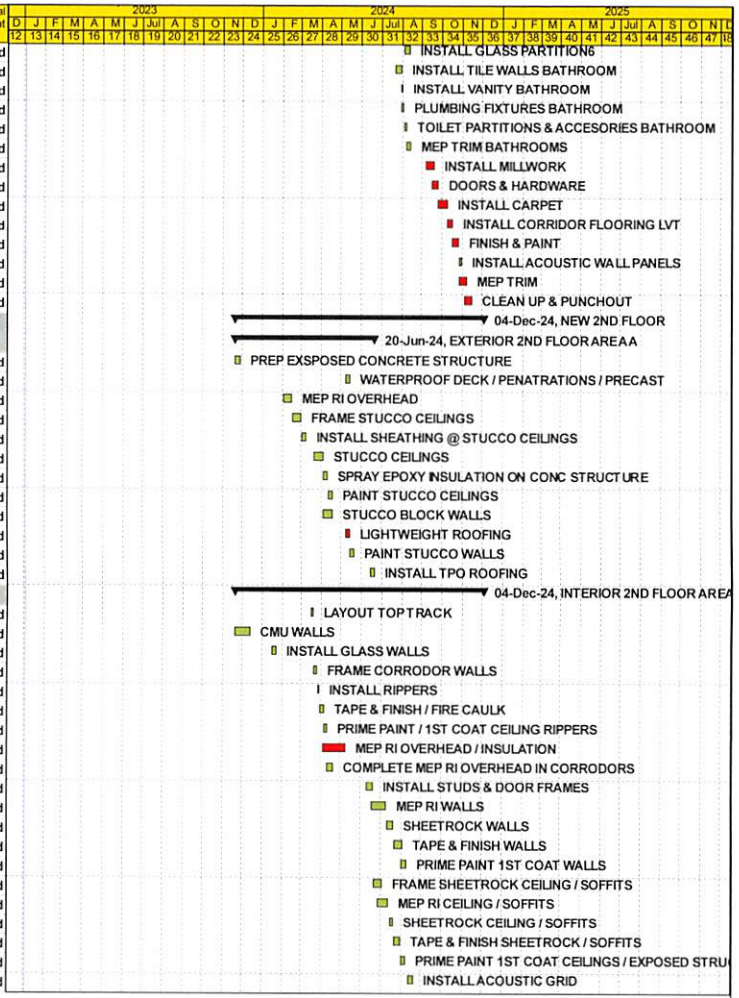
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Exhibit "F"

#	Activity ID	Activity Name	Original Duration	Remaining Duration	Activity % Complete	Start	Finish	Total Float
973	NIF3 33340	INSTALL GLASS PARTITION6	6d	6d	0%	05-Aug-24	12-Aug-24	16d
974	NIF3 33410	INSTALL TILE WALLS BATHROOM	7d	7d	0%	22-Jul-24	30-Jul-24	43d
975	NIF3 33415	INSTALL VANITY BATHROOM	2d	2d	0%	31-Jul-24	01-Aug-24	44d
976	NIF3 33420	PLUMBING FIXTURES BATHROOM	3d	3d	0%	31-Jul-24	02-Aug-24	43d
977	NIF3 33425	TOILET PARTITIONS & ACCESORIES BATHROOM	3d	3d	0%	05-Aug-24	07-Aug-24	43d
978	NIF3 33430	MEP TRIM BATHROOMS	5d	5d	0%	08-Aug-24	14-Aug-24	43d
979	NIF3 33510	INSTALL MILLWORK	10d	10d	0%	06-Sep-24	19-Sep-24	0d
980	NIF3 33515	DOORS & HARDWARE	7d	7d	0%	16-Sep-24	24-Sep-24	0d
981	NIF3 33520	INSTALL CARPET	10d	10d	0%	25-Sep-24	08-Oct-24	0d
982	NIF3 33523	INSTALL CORRIDOR FLOORING LVT	6d	6d	0%	09-Oct-24	16-Oct-24	0d
983	NIF3 33525	FINISH & PAINT	7d	7d	0%	17-Oct-24	25-Oct-24	0d
984	NIF3 33530	INSTALL ACOUSTIC WALL PANELS	4d	4d	0%	28-Oct-24	31-Oct-24	6d
985	NIF3 33535	MEP TRIM	10d	10d	0%	28-Oct-24	08-Nov-24	0d
986	NIF3 33595	CLEAN UP & PUNCHOUT	10d	10d	0%	04-Nov-24	15-Nov-24	0d
987	NEW 2ND FLOOR							
988	EXTERIOR 2ND FLOOR AREA A							
989	NXF2 20005	PREP EXSPOSED CONCRETE STRUCTURE	5d	5d	0%	20-Nov-23	28-Nov-23	100d
990	NXF2 20010	WATERPROOF DECK / PENATRATIONS / PRECAST	5d	5d	0%	07-May-24	13-May-24	33d
991	NXF2 20015	MEP RI OVERHEAD	10d	10d	0%	02-Feb-24	15-Feb-24	10d
992	NXF2 20020	FRAME STUCCO CEILINGS	10d	10d	0%	16-Feb-24	29-Feb-24	10d
993	NXF2 20025	INSTALL SHEATHING @ STUCCO CEILINGS	5d	5d	0%	01-Mar-24	07-Mar-24	15d
994	NXF2 20030	STUCCO CEILINGS	10d	10d	0%	21-Mar-24	03-Apr-24	6d
995	NXF2 20035	SPRAY EPOXY INSULATION ON CONC STRUCTURE	5d	5d	0%	04-Apr-24	10-Apr-24	11d
996	NXF2 20040	PAINT STUCCO CEILINGS	5d	5d	0%	11-Apr-24	17-Apr-24	11d
997	NXF2 20045	STUCCO BLOCK WALLS	10d	10d	0%	04-Apr-24	17-Apr-24	13d
998	NXF2 20050	LIGHTWEIGHT ROOFING	5d	5d	0%	07-May-24	13-May-24	0d
999	NXF2 20055	PAINT STUCCO WALLS	5d	5d	0%	14-May-24	20-May-24	35d
1000	NXF2 20060	INSTALL TPO ROOFING	5d	5d	0%	14-Jun-24	20-Jun-24	18d
1001	INTERIOR 2ND FLOOR AREA A							
1002	NIF2 20110	LAYOUT TOP TRACK	3d	3d	0%	15-Mar-24	19-Mar-24	21d
1003	NIF2 20115	CMU WALLS	15d	15d	0%	20-Nov-23	13-Dec-23	51d
1004	NIF2 20120	INSTALL GLASS WALLS	6d	6d	0%	16-Jan-24	23-Jan-24	79d
1005	NIF2 20125	FRAME CORRODOR WALLS	4d	4d	0%	20-Mar-24	25-Mar-24	14d
1006	NIF2 20130	INSTALL RIPPERS	3d	3d	0%	26-Mar-24	28-Mar-24	14d
1007	NIF2 20135	TAPE & FINISH / FIRE CAULK	5d	5d	0%	29-Mar-24	04-Apr-24	14d
1008	NIF2 20140	PRIME PAINT / 1ST COAT CEILING RIPPERS	3d	3d	0%	05-Apr-24	09-Apr-24	14d
1009	NIF2 20210	MEP RI OVERHEAD / INSULATION	25d	25d	0%	04-Apr-24	08-May-24	0d
1010	NIF2 20215	COMPLETE MEP RI OVERHEAD IN CORRODORS	8d	8d	0%	10-Apr-24	19-Apr-24	97d
1011	NIF2 20220	INSTALL STUDS & DOOR FRAMES	8d	8d	0%	10-Jun-24	19-Jun-24	27d
1012	NIF2 20225	MEP RI WALLS	15d	15d	0%	17-Jun-24	09-Jul-24	25d
1013	NIF2 20230	SHEETROCK WALLS	8d	8d	0%	10-Jul-24	19-Jul-24	25d
1014	NIF2 20235	TAPE & FINISH WALLS	10d	10d	0%	22-Jul-24	02-Aug-24	25d
1015	NIF2 20240	PRIME PAINT 1ST COAT WALLS	6d	6d	0%	02-Aug-24	09-Aug-24	25d
1016	NIF2 20310	FRAME SHEETROCK CEILING / SOFFITS	10d	10d	0%	20-Jun-24	03-Jul-24	28d
1017	NIF2 20315	MEP RI CEILING / SOFFITS	10d	10d	0%	27-Jun-24	12-Jul-24	28d
1018	NIF2 20320	SHEETROCK CEILING / SOFFITS	5d	5d	0%	15-Jul-24	19-Jul-24	28d
1019	NIF2 20325	TAPE & FINISH SHEETROCK / SOFFITS	8d	8d	0%	22-Jul-24	31-Jul-24	28d
1020	NIF2 20330	PRIME PAINT 1ST COAT CEILINGS / EXPOSED STRUCTURE	5d	5d	0%	01-Aug-24	07-Aug-24	28d
1021	NIF2 20410	INSTALL ACOUSTIC GRID	6d	6d	0%	12-Aug-24	19-Aug-24	25d



Remaining Level of Effort
Actual Level of Effort
Actual Work
Remaining Work
Critical Remaining Work
Milestone

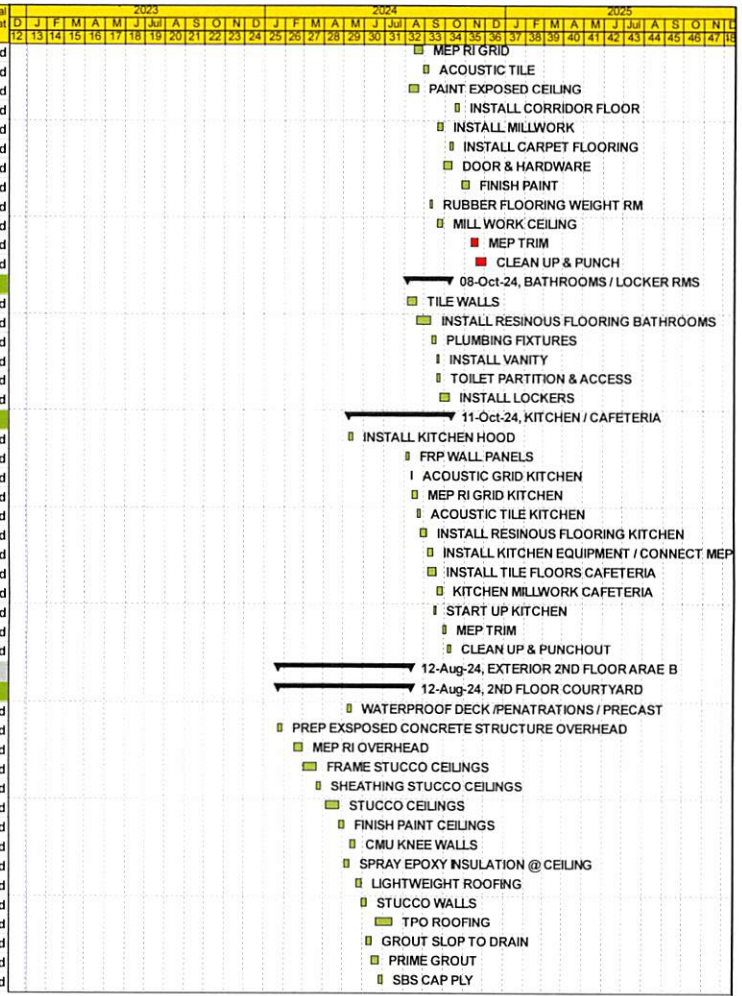
FT LAUDERDALE POLICE HEADQUARTERS
GMP Schedule
As of 23-Jan-23

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Exhibit "F"

#	Activity ID	Activity Name	Original Duration	Remaining Duration	Activity % Complete	Start	Finish	Total Float
1022	NIF2 20420	MEP RI GRID	10d	10d	0%	15-Aug-24	28-Aug-24	25d
1023	NIF2 20430	ACOUSTIC TILE	5d	5d	0%	29-Aug-24	06-Sep-24	25d
1024	NIF2 20710	PAINT EXPOSED CEILING	10d	10d	0%	08-Aug-24	21-Aug-24	35d
1025	NIF2 20715	INSTALL CORRIDOR FLOOR	5d	5d	0%	17-Oct-24	23-Oct-24	7d
1026	NIF2 20720	INSTALL MILLWORK	6d	6d	0%	20-Sep-24	27-Sep-24	20d
1027	NIF2 20722	INSTALL CARPET FLOORING	4d	4d	0%	09-Oct-24	14-Oct-24	14d
1028	NIF2 20725	DOOR & HARDWARE	10d	10d	0%	30-Sep-24	11-Oct-24	20d
1029	NIF2 20730	FINISH PAINT	10d	10d	0%	28-Oct-24	08-Nov-24	5d
1030	NIF2 20755	RUBBER FLOORING WEIGHT RM	4d	4d	0%	09-Sep-24	12-Sep-24	25d
1031	NIF2 20760	MILL WORK CEILING	6d	6d	0%	20-Sep-24	27-Sep-24	25d
1032	NIF2 20770	MEP TRIM	10d	10d	0%	11-Nov-24	22-Nov-24	0d
1033	NIF2 20795	CLEAN UP & PUNCH	10d	10d	0%	18-Nov-24	04-Dec-24	0d
1034	BATHROOMS / LOCKER RMS							
1035	NIF2 20510	TILE WALLS	10d	10d	0%	06-Aug-24	19-Aug-24	28d
1036	NIF2 20515	INSTALL RESINOUS FLOORING BATHROOMS	15d	15d	0%	20-Aug-24	11-Sep-24	28d
1037	NIF2 20520	PLUMBING FIXTURES	6d	6d	0%	12-Sep-24	19-Sep-24	28d
1038	NIF2 20525	INSTALL VANITY	2d	2d	0%	20-Sep-24	23-Sep-24	39d
1039	NIF2 20530	TOILET PARTITION & ACCESS	3d	3d	0%	20-Sep-24	24-Sep-24	28d
1040	NIF2 20535	INSTALL LOCKERS	10d	10d	0%	25-Sep-24	08-Oct-24	28d
1041	KITCHEN / CAFETERIA							
1042	NIF2 20600	INSTALL KITCHEN HOOD	5d	5d	0%	09-May-24	15-May-24	83d
1043	NIF2 20610	FRP WALL PANELS	5d	5d	0%	05-Aug-24	09-Aug-24	25d
1044	NIF2 20620	ACOUSTIC GRID KITCHEN	3d	3d	0%	12-Aug-24	14-Aug-24	25d
1045	NIF2 20630	MEP RI GRID KITCHEN	6d	6d	0%	14-Aug-24	21-Aug-24	25d
1046	NIF2 20640	ACOUSTIC TILE KITCHEN	3d	3d	0%	22-Aug-24	26-Aug-24	25d
1047	NIF2 20670	INSTALL RESINOUS FLOORING KITCHEN	6d	6d	0%	27-Aug-24	05-Sep-24	25d
1048	NIF2 20675	INSTALL KITCHEN EQUIPMENT / CONNECT MEP	6d	6d	0%	06-Sep-24	13-Sep-24	32d
1049	NIF2 20678	INSTALL TILE FLOORS CAFETERIA	10d	10d	0%	06-Sep-24	19-Sep-24	25d
1050	NIF2 20680	KITCHEN MILLWORK CAFETERIA	6d	6d	0%	20-Sep-24	27-Sep-24	25d
1051	NIF2 20685	START UP KITCHEN	3d	3d	0%	16-Sep-24	18-Sep-24	32d
1052	NIF2 20690	MEP TRIM	5d	5d	0%	30-Sep-24	04-Oct-24	25d
1053	NIF2 20695	CLEAN UP & PUNCHOUT	5d	5d	0%	07-Oct-24	11-Oct-24	25d
1054	EXTERIOR 2ND FLOOR ARAE B							
1055	2ND FLOOR COURTYARD							
1056	NXF2 22220	WATERPROOF DECK /PENATRATIONS / PRECAST	5d	5d	0%	07-May-24	13-May-24	351d
1057	NXF2 22230	PREP EXSPOSED CONCRETE STRUCTURE OVERHEAD	5d	5d	0%	23-Jan-24	29-Jan-24	73d
1058	NXF2 22240	MEP RI OVERHEAD	10d	10d	0%	16-Feb-24	29-Feb-24	10d
1059	NXF2 22250	FRAME STUCCO CEILINGS	15d	15d	0%	01-Mar-24	21-Mar-24	10d
1060	NXF2 22260	SHEATHING STUCCO CEILINGS	5d	5d	0%	22-Mar-24	28-Mar-24	10d
1061	NXF2 22270	STUCCO CEILINGS	15d	15d	0%	05-Apr-24	25-Apr-24	5d
1062	NXF2 22280	FINISH PAINT CEILINGS	5d	5d	0%	26-Apr-24	02-May-24	5d
1063	NXF2 22290	CMU KNEE WALLS	6d	6d	0%	13-May-24	20-May-24	5d
1064	NXF2 22300	SPRAY EPOXY INSULATION @ CEILING	6d	6d	0%	03-May-24	10-May-24	5d
1065	NXF2 22310	LIGHTWEIGHT ROOFING	5d	5d	0%	21-May-24	29-May-24	5d
1066	NXF2 22320	STUCCO WALLS	6d	6d	0%	30-May-24	06-Jun-24	27d
1067	NXF2 22330	TPO ROOFING	15d	15d	0%	21-Jun-24	15-Jul-24	17d
1068	NXF2 22340	GROUT SLOP TO DRAIN	5d	5d	0%	07-Jun-24	13-Jun-24	72d
1069	NXF2 22350	PRIME GROUT	7d	7d	0%	14-Jun-24	24-Jun-24	72d
1070	NXF2 22360	SBS CAP PLY	5d	5d	0%	25-Jun-24	01-Jul-24	72d



Remaining Level of Effort
Actual Level of Effort
Actual Work
Remaining Work
Critical Remaining Work
Milestone

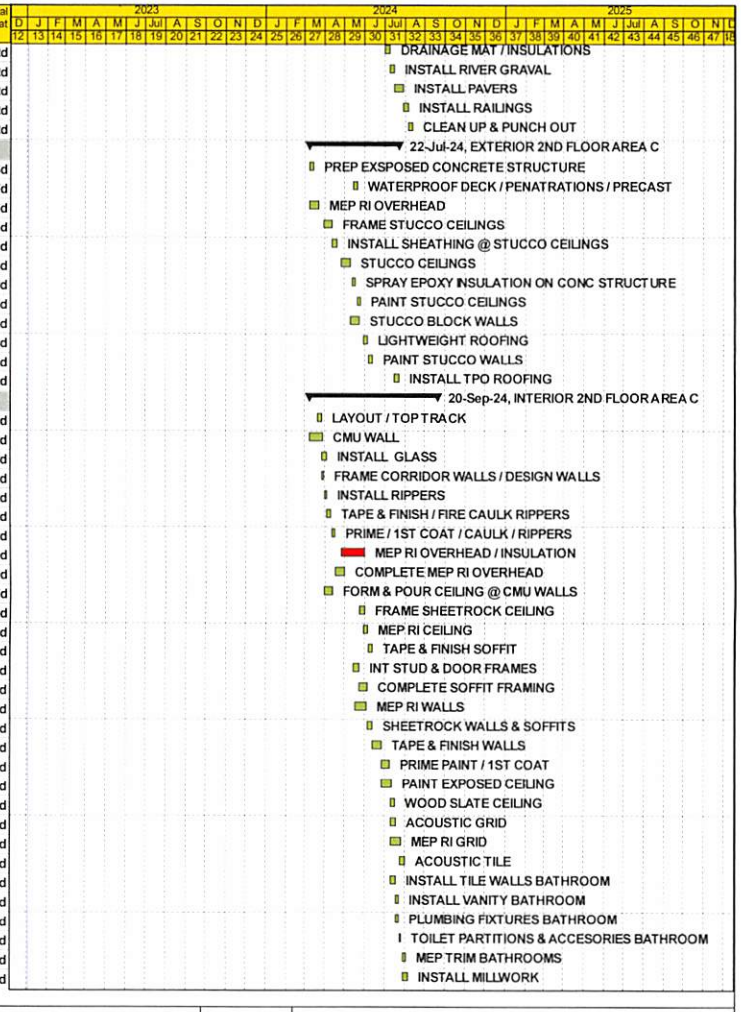
FT LAUDERDALE POLICE HEADQUARTERS
GMP Schedule
As of 23-Jan-23

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Exhibit "F"

#	Activity ID	Activity Name	Original Duration	Remaining Duration	Activity % Complete	Start	Finish	Total Float
1071	NXF2 22370	DRAINAGE MAT / INSULATIONS	3d	3d	0%	02-Jul-24	08-Jul-24	72d
1072	NXF2 22380	INSTALL RIVER GRAVAL	5d	5d	0%	09-Jul-24	15-Jul-24	72d
1073	NXF2 22390	INSTALL PAVERS	10d	10d	0%	16-Jul-24	29-Jul-24	72d
1074	NXF2 22400	INSTALL RAILINGS	5d	5d	0%	30-Jul-24	05-Aug-24	72d
1075	NXF2 22410	CLEAN UP & PUNCH OUT	5d	5d	0%	06-Aug-24	12-Aug-24	72d
1076	EXTERIOR 2ND FLOOR AREA C							
1077	NXF2 23005	PREP EXSPOSED CONCRETE STRUCTURE	5d	5d	0%	08-Mar-24	14-Mar-24	56d
1078	NXF2 23010	WATERPROOF DECK / PENATRATIONS / PRECAST	5d	5d	0%	14-May-24	20-May-24	47d
1079	NXF2 23015	MEP RI OVERHEAD	10d	10d	0%	08-Mar-24	21-Mar-24	26d
1080	NXF2 23020	FRAME STUCCO CEILINGS	10d	10d	0%	29-Mar-24	11-Apr-24	21d
1081	NXF2 23025	INSTALL SHEATHING @ STUCCO CEILINGS	5d	5d	0%	12-Apr-24	18-Apr-24	21d
1082	NXF2 23030	STUCCO CEILINGS	10d	10d	0%	26-Apr-24	09-May-24	16d
1083	NXF2 23035	SPRAY EPOXY INSULATION ON CONC STRUCTURE	5d	5d	0%	13-May-24	17-May-24	15d
1084	NXF2 23040	PAINT STUCCO CEILINGS	5d	5d	0%	20-May-24	24-May-24	15d
1085	NXF2 23045	STUCCO BLOCK WALLS	10d	10d	0%	10-May-24	23-May-24	16d
1086	NXF2 23050	LIGHTWEIGHT ROOFING	5d	5d	0%	30-May-24	05-Jun-24	14d
1087	NXF2 23055	PAINT STUCCO WALLS	5d	5d	0%	06-Jun-24	12-Jun-24	38d
1088	NXF2 23060	INSTALL TPO ROOFING	5d	5d	0%	16-Jul-24	22-Jul-24	17d
1089	INTERIOR 2ND FLOOR AREA C							
1090	NIF2 23110	LAYOUT / TOP TRACK	5d	5d	0%	20-Mar-24	26-Mar-24	21d
1091	NIF2 23115	CMU WALL	15d	15d	0%	08-Mar-24	28-Mar-24	21d
1092	NIF2 23120	INSTALL GLASS	6d	6d	0%	27-Mar-24	03-Apr-24	34d
1093	NIF2 23130	FRAME CORRIDOR WALLS / DESIGN WALLS	3d	3d	0%	27-Mar-24	29-Mar-24	22d
1094	NIF2 23135	INSTALL RIPPERS	3d	3d	0%	01-Apr-24	03-Apr-24	22d
1095	NIF2 23140	TAPE & FINISH / FIRE CAULK RIPPERS	5d	5d	0%	04-Apr-24	10-Apr-24	22d
1096	NIF2 23145	PRIME / 1ST COAT / CAULK / RIPPERS	3d	3d	0%	11-Apr-24	15-Apr-24	22d
1097	NIF2 23150	MEP RI OVERHEAD / INSULATION	25d	25d	0%	25-Apr-24	31-May-24	0d
1098	NIF2 23155	COMPLETE MEP RI OVERHEAD	10d	10d	0%	16-Apr-24	29-Apr-24	69d
1099	NIF2 23159	FORM & POUR CEILING @ CMU WALLS	10d	10d	0%	29-Mar-24	11-Apr-24	47d
1100	NIF2 23160	FRAME SHEETROCK CEILING	4d	4d	0%	23-May-24	30-May-24	16d
1101	NIF2 23165	MEP RI CEILING	6d	6d	0%	29-May-24	05-Jun-24	16d
1102	NIF2 23170	TAPE & FINISH SOFFIT	5d	5d	0%	06-Jun-24	12-Jun-24	16d
1103	NIF2 23210	INT STUD & DOOR FRAMES	8d	8d	0%	14-May-24	23-May-24	6d
1104	NIF2 23212	COMPLETE SOFFIT FRAMING	6d	6d	0%	24-May-24	04-Jun-24	6d
1105	NIF2 23215	MEP RI WALLS	10d	10d	0%	17-May-24	03-Jun-24	7d
1106	NIF2 23220	SHEETROCK WALLS & SOFFITS	6d	6d	0%	05-Jun-24	12-Jun-24	6d
1107	NIF2 23225	TAPE & FINISH WALLS	10d	10d	0%	13-Jun-24	26-Jun-24	6d
1108	NIF2 23230	PRIME PAINT / 1ST COAT	7d	7d	0%	27-Jun-24	09-Jul-24	6d
1109	NIF2 23240	PAINT EXPOSED CEILING	10d	10d	0%	27-Jun-24	12-Jul-24	29d
1110	NIF2 23310	WOOD SLATE CEILING	5d	5d	0%	10-Jul-24	16-Jul-24	27d
1111	NIF2 23315	ACOUSTIC GRID	7d	7d	0%	10-Jul-24	18-Jul-24	6d
1112	NIF2 23320	MEP RI GRID	12d	12d	0%	11-Jul-24	26-Jul-24	6d
1113	NIF2 23325	ACOUSTIC TILE	7d	7d	0%	24-Jul-24	01-Aug-24	11d
1114	NIF2 23410	INSTALL TILE WALLS BATHROOM	7d	7d	0%	10-Jul-24	18-Jul-24	37d
1115	NIF2 23415	INSTALL VANITY BATHROOM	2d	2d	0%	19-Jul-24	22-Jul-24	38d
1116	NIF2 23420	PLUMBING FIXTURES BATHROOM	3d	3d	0%	19-Jul-24	23-Jul-24	37d
1117	NIF2 23425	TOILET PARTITIONS & ACCESORIES BATHROOM	3d	3d	0%	24-Jul-24	26-Jul-24	37d
1118	NIF2 23430	MEP TRIM BATHROOMS	5d	5d	0%	29-Jul-24	02-Aug-24	37d
1119	NIF2 23510	INSTALL MILLWORK	6d	6d	0%	30-Jul-24	06-Aug-24	18d



Remaining Level of Effort
Actual Level of Effort
Actual Work
Remaining Work
Critical Remaining Work
◆ Milestone

FT LAUDERDALE POLICE HEADQUARTERS
GMP Schedule
As of 23-Jan-23

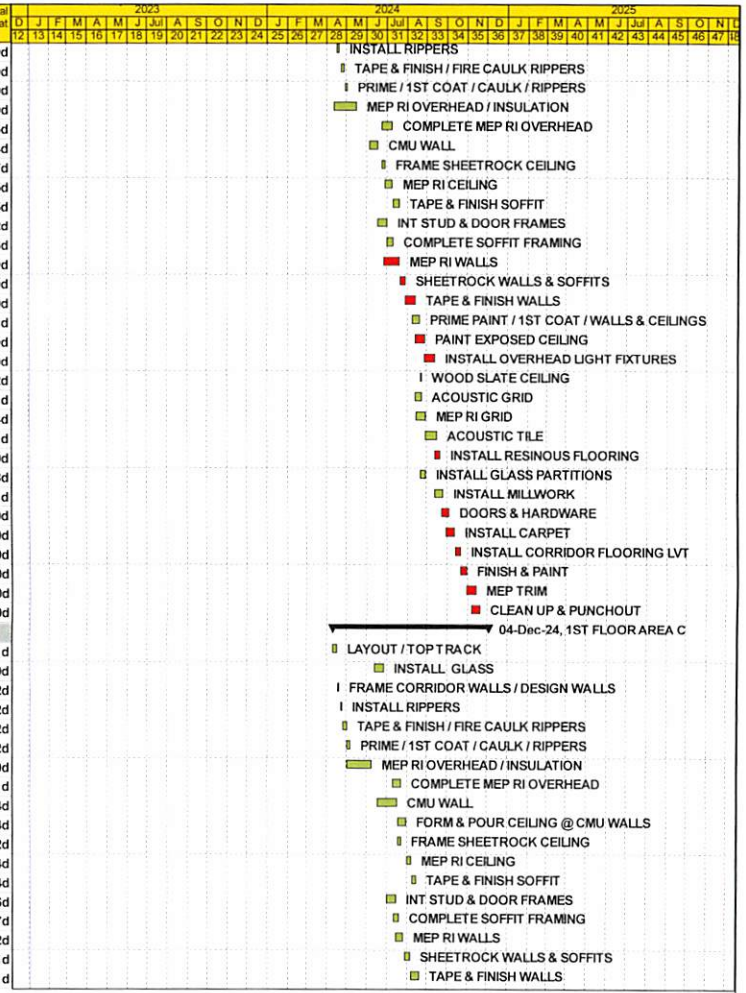
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Exhibit "F"

#	Activity ID	Activity Name	Original Duration	Remaining Duration	Activity % Complete	Start	Finish	Total Float
1169	NIF1 12135	INSTALL RIPPERS	4d	4d	0%	16-Apr-24	19-Apr-24	30d
1170	NIF1 12140	TAPE & FINISH / FIRE CAULK RIPPERS	5d	5d	0%	22-Apr-24	26-Apr-24	30d
1171	NIF1 12145	PRIME / 1ST COAT / CAULK / RIPPERS	3d	3d	0%	29-Apr-24	01-May-24	30d
1172	NIF1 12150	MEP RI OVERHEAD / INSULATION	25d	25d	0%	11-Apr-24	15-May-24	30d
1173	NIF1 12155	COMPLETE MEP RI OVERHEAD	10d	10d	0%	24-Jun-24	09-Jul-24	25d
1174	NIF1 12158	CMU WALL	10d	10d	0%	04-Jun-24	17-Jun-24	4d
1175	NIF1 12160	FRAME SHEETROCK CEILING	4d	4d	0%	24-Jun-24	27-Jun-24	17d
1176	NIF1 12165	MEP RI CEILING	6d	6d	0%	28-Jun-24	09-Jul-24	15d
1177	NIF1 12170	TAPE & FINISH SOFFIT	8d	8d	0%	10-Jul-24	19-Jul-24	15d
1178	NIF1 12210	INT STUD & DOOR FRAMES	10d	10d	0%	18-Jun-24	01-Jul-24	2d
1179	NIF1 12212	COMPLETE SOFFIT FRAMING	6d	6d	0%		11-Jul-24	6d
1180	NIF1 12215	MEP RI WALLS	15d	15d	0%	27-Jun-24	19-Jul-24	0d
1181	NIF1 12220	SHEETROCK WALLS & SOFFITS	6d	6d	0%	22-Jul-24	29-Jul-24	0d
1182	NIF1 12225	TAPE & FINISH WALLS	12d	12d	0%	29-Jul-24	13-Aug-24	0d
1183	NIF1 12230	PRIME PAINT / 1ST COAT / WALLS & CEILINGS	8d	8d	0%	09-Aug-24	20-Aug-24	1d
1184	NIF1 12240	PAINT EXPOSED CEILING	10d	10d	0%	14-Aug-24	27-Aug-24	0d
1185	NIF1 12250	INSTALL OVERHEAD LIGHT FIXTURES	10d	10d	0%	28-Aug-24	12-Sep-24	0d
1186	NIF1 12310	WOOD SLATE CEILING	3d	3d	0%	21-Aug-24	23-Aug-24	12d
1187	NIF1 12315	ACOUSTIC GRID	8d	8d	0%	14-Aug-24	23-Aug-24	1d
1188	NIF1 12320	MEP RI GRID	10d	10d	0%	16-Aug-24	29-Aug-24	4d
1189	NIF1 12325	ACOUSTIC TILE	10d	10d	0%	30-Aug-24	16-Sep-24	1d
1190	NIF1 12330	INSTALL RESINOUS FLOORING	6d	6d	0%	13-Sep-24	20-Sep-24	0d
1191	NIF1 12340	INSTALL GLASS PARTITIONS	7d	7d	0%	21-Aug-24	29-Aug-24	8d
1192	NIF1 12510	INSTALL MILLWORK	10d	10d	0%	12-Sep-24	25-Sep-24	1d
1193	NIF1 12515	DOORS & HARDWARE	10d	10d	0%	23-Sep-24	04-Oct-24	0d
1194	NIF1 12520	INSTALL CARPET	10d	10d	0%	30-Sep-24	11-Oct-24	0d
1195	NIF1 12523	INSTALL CORRIDOR FLOORING LVT	6d	6d	0%	14-Oct-24	21-Oct-24	0d
1196	NIF1 12525	FINISH & PAINT	7d	7d	0%	22-Oct-24	30-Oct-24	0d
1197	NIF1 12535	MEP TRIM	10d	10d	0%	31-Oct-24	13-Nov-24	0d
1198	NIF1 12595	CLEAN UP & PUNCHOUT	10d	10d	0%	07-Nov-24	20-Nov-24	0d
1199	1ST FLOOR AREA C							
1200	NIF1 13110	LAYOUT / TOP TRACK	5d	5d	0%	10-Apr-24	16-Apr-24	41d
1201	NIF1 13120	INSTALL GLASS	10d	10d	0%	13-Jun-24	26-Jun-24	9d
1202	NIF1 13130	FRAME CORRIDOR WALLS / DESIGN WALLS	3d	3d	0%	17-Apr-24	19-Apr-24	42d
1203	NIF1 13135	INSTALL RIPPERS	3d	3d	0%	22-Apr-24	24-Apr-24	42d
1204	NIF1 13140	TAPE & FINISH / FIRE CAULK RIPPERS	5d	5d	0%	25-Apr-24	01-May-24	42d
1205	NIF1 13145	PRIME / 1ST COAT / CAULK / RIPPERS	3d	3d	0%	02-May-24	06-May-24	42d
1206	NIF1 13150	MEP RI OVERHEAD / INSULATION	25d	25d	0%	02-May-24	07-Jun-24	30d
1207	NIF1 13155	COMPLETE MEP RI OVERHEAD	10d	10d	0%	10-Jul-24	23-Jul-24	41d
1208	NIF1 13158	CMU WALL	20d	20d	0%	18-Jun-24	17-Jul-24	4d
1209	NIF1 13159	FORM & POUR CEILING @ CMU WALLS	10d	10d	0%	18-Jul-24	31-Jul-24	4d
1210	NIF1 13160	FRAME SHEETROCK CEILING	4d	4d	0%	18-Jul-24	23-Jul-24	12d
1211	NIF1 13165	MEP RI CEILING	6d	6d	0%	01-Aug-24	08-Aug-24	4d
1212	NIF1 13170	TAPE & FINISH SOFFIT	5d	5d	0%	09-Aug-24	15-Aug-24	4d
1213	NIF1 13210	INT STUD & DOOR FRAMES	8d	8d	0%	02-Jul-24	15-Jul-24	6d
1214	NIF1 13212	COMPLETE SOFFIT FRAMING	6d	6d	0%	12-Jul-24	19-Jul-24	7d
1215	NIF1 13215	MEP RI WALLS	10d	10d	0%	15-Jul-24	26-Jul-24	2d
1216	NIF1 13220	SHEETROCK WALLS & SOFFITS	6d	6d	0%	30-Jul-24	06-Aug-24	1d
1217	NIF1 13225	TAPE & FINISH WALLS	10d	10d	0%	07-Aug-24	20-Aug-24	1d



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03-Jan-23
Printed 23-Jan-23
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Remaining Level of Effort
Actual Level of Effort
Actual Work
Remaining Work
Critical Remaining Work
Milestone

FT LAUDERDALE POLICE HEADQUARTERS
GMP Schedule
As of 23-Jan-23

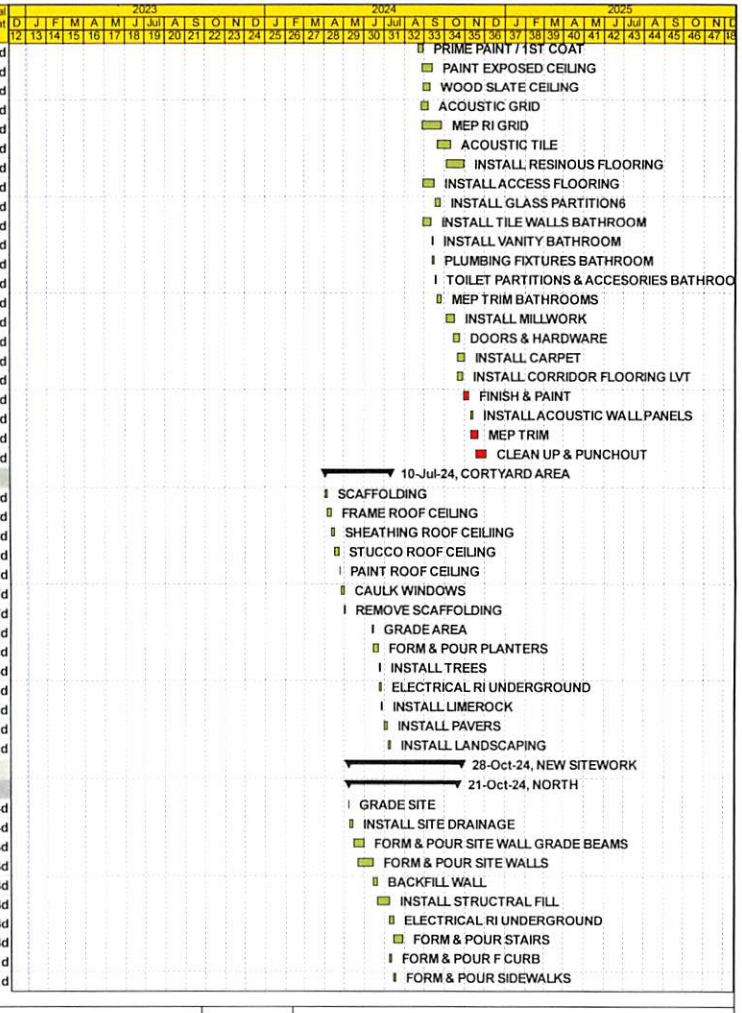
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Exhibit "F"

#	Activity ID	Activity Name	Orginal Duration	Remaining Duration	Activity % Complete	Start	Finish	Total Float
1218	NIF1 13230	PRIME PAINT / 1ST COAT	7d	7d	0%	21-Aug-24	29-Aug-24	1d
1219	NIF1 13240	PAINT EXPOSED CEILING	10d	10d	0%	28-Aug-24	12-Sep-24	16d
1220	NIF1 13310	WOOD SLATE CEILING	5d	5d	0%	30-Aug-24	09-Sep-24	19d
1221	NIF1 13315	ACOUSTIC GRID	8d	8d	0%	26-Aug-24	06-Sep-24	1d
1222	NIF1 13320	MEP RI GRID	20d	20d	0%	28-Aug-24	26-Sep-24	1d
1223	NIF1 13325	ACOUSTIC TILE	15d	15d	0%	20-Sep-24	10-Oct-24	1d
1224	NIF1 13330	INSTALL RESINOUS FLOORING	20d	20d	0%	04-Oct-24	31-Oct-24	3d
1225	NIF1 13335	INSTALL ACCESS FLOORING	10d	10d	0%	30-Aug-24	16-Sep-24	8d
1226	NIF1 13340	INSTALL GLASS PARTITION6	6d	6d	0%	17-Sep-24	24-Sep-24	8d
1227	NIF1 13410	INSTALL TILE WALLS BATHROOM	7d	7d	0%	30-Aug-24	11-Sep-24	24d
1228	NIF1 13415	INSTALL VANITY BATHROOM	2d	2d	0%	12-Sep-24	13-Sep-24	25d
1229	NIF1 13420	PLUMBING FIXTURES BATHROOM	3d	3d	0%	12-Sep-24	16-Sep-24	24d
1230	NIF1 13425	TOILET PARTITIONS & ACCESORIES BATHROOM	3d	3d	0%	17-Sep-24	19-Sep-24	24d
1231	NIF1 13430	MEP TRIM BATHROOMS	5d	5d	0%	20-Sep-24	26-Sep-24	24d
1232	NIF1 13510	INSTALL MILLWORK	10d	10d	0%	04-Oct-24	17-Oct-24	1d
1233	NIF1 13515	DOORS & HARDWARE	7d	7d	0%	16-Oct-24	24-Oct-24	1d
1234	NIF1 13520	INSTALL CARPET	10d	10d	0%	21-Oct-24	01-Nov-24	1d
1235	NIF1 13523	INSTALL CORRIDOR FLOORING LVT	6d	6d	0%	22-Oct-24	29-Oct-24	1d
1236	NIF1 13525	FINISH & PAINT	7d	7d	0%	31-Oct-24	08-Nov-24	0d
1237	NIF1 13530	INSTALL ACOUSTIC WALL PANELS	4d	4d	0%	11-Nov-24	14-Nov-24	6d
1238	NIF1 13535	MEP TRIM	10d	10d	0%	11-Nov-24	22-Nov-24	0d
1239	NIF1 13595	CLEAN UP & PUNCHOUT	10d	10d	0%	18-Nov-24	04-Dec-24	0d
1240	CORTYARD AREA							
1241	NXF2 22110	SCAFFOLDING	3d	3d	0%	02-Apr-24	04-Apr-24	117d
1242	NXF2 22120	FRAME ROOF CEILING	5d	5d	0%	05-Apr-24	11-Apr-24	117d
1243	NXF2 22130	SHEATHING ROOF CEILIING	2d	2d	0%	12-Apr-24	15-Apr-24	117d
1244	NXF2 22140	STUCCO ROOF CEILING	5d	5d	0%	16-Apr-24	22-Apr-24	117d
1245	NXF2 22150	PAINT ROOF CEILING	2d	2d	0%	23-Apr-24	24-Apr-24	117d
1246	NXF2 22160	CAULK WINDOWS	3d	3d	0%	25-Apr-24	29-Apr-24	117d
1247	NXF2 22170	REMOVE SCAFFOLDING	2d	2d	0%	30-Apr-24	01-May-24	117d
1248	NXF2 22180	GRADE AREA	1d	1d	0%	13-Jun-24	13-Jun-24	91d
1249	NXF2 22190	FORM & POUR PLANTERS	6d	6d	0%	14-Jun-24	21-Jun-24	91d
1250	NXF2 22200	INSTALL TREES	1d	1d	0%	24-Jun-24	24-Jun-24	93d
1251	NXF2 22210	ELECTRICAL RI UNDERGROUND	3d	3d	0%	24-Jun-24	26-Jun-24	91d
1252	NXF2 22420	INSTALL LIMEROCK	2d	2d	0%	27-Jun-24	28-Jun-24	91d
1253	NXF2 22430	INSTALL PAVERS	4d	4d	0%	01-Jul-24	05-Jul-24	91d
1254	NXF2 22440	INSTALL LANDSCAPING	3d	3d	0%	08-Jul-24	10-Jul-24	91d
1255	NEW SITEWORK							
1256	NORTH							
1257	HQSWN 10110	GRADE SITE	2d	2d	0%	07-May-24	08-May-24	14d
1258	HQSWN 10120	INSTALL SITE DRAINAGE	4d	4d	0%	09-May-24	14-May-24	14d
1259	HQSWN 10130	FORM & POUR SITE WALL GRADE BEAMS	10d	10d	0%	15-May-24	30-May-24	14d
1260	HQSWN 10140	FORM & POUR SITE WALLS	15d	15d	0%	22-May-24	13-Jun-24	14d
1261	HQSWN 10150	BACKFILL WALL	5d	5d	0%	14-Jun-24	20-Jun-24	14d
1262	HQSWN 10160	INSTALL STRUCTRAL FILL	10d	10d	0%	21-Jun-24	08-Jul-24	14d
1263	HQSWN 10170	ELECTRICAL RI UNDERGROUND	5d	5d	0%	09-Jul-24	15-Jul-24	14d
1264	HQSWN 10180	FORM & POUR STAIRS	10d	10d	0%	16-Jul-24	29-Jul-24	14d
1265	HQSWN 10190	FORM & POUR F CURB	4d	4d	0%	09-Jul-24	12-Jul-24	21d
1266	HQSWN 10200	FORM & POUR SIDEWALKS	4d	4d	0%	15-Jul-24	18-Jul-24	21d



Remaining Level of Effort
Actual Level of Effort
Actual Work
Remaining Work
Critical Remaining Work
◆ Milestone

FT LAUDERDALE POLICE HEADQUARTERS
GMP Schedule
As of 23-Jan-23

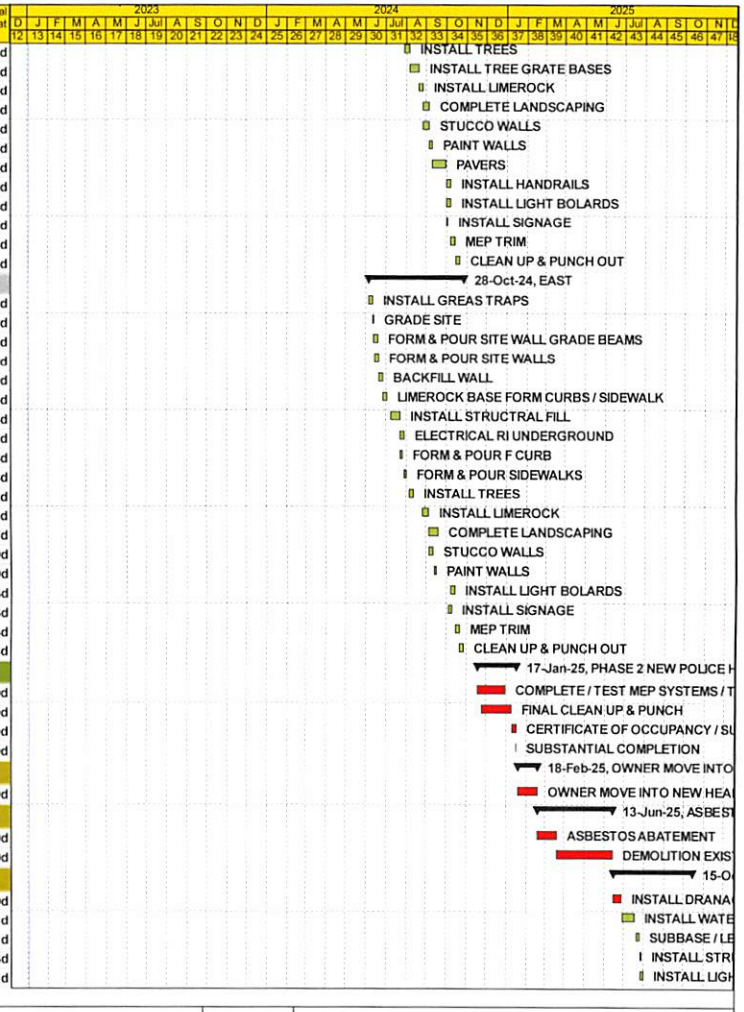
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Exhibit "F"

#	Activity ID	Activity Name	Orginal Duration	Remaining Duration	Activity % Complete	Start	Finish	Total Float
1267	HQSWN 10210	INSTALL TREES	5d	5d	0%	30-Jul-24	05-Aug-24	14d
1268	HQSWN 10220	INSTALL TREE GRATE BASES	10d	10d	0%	06-Aug-24	19-Aug-24	14d
1269	HQSWN 10230	INSTALL LIMEROCK	5d	5d	0%	20-Aug-24	26-Aug-24	14d
1270	HQSWN 10240	COMPLETE LANDSCAPING	5d	5d	0%	27-Aug-24	04-Sep-24	17d
1271	HQSWN 10250	STUCCO WALLS	5d	5d	0%	27-Aug-24	04-Sep-24	14d
1272	HQSWN 10260	PAINT WALLS	3d	3d	0%	05-Sep-24	09-Sep-24	14d
1273	HQSWN 10270	PAVERS	15d	15d	0%	10-Sep-24	30-Sep-24	14d
1274	HQSWN 10280	INSTALL HANDRAILS	5d	5d	0%	01-Oct-24	07-Oct-24	19d
1275	HQSWN 10290	INSTALL LIGHT BOLARDS	5d	5d	0%	01-Oct-24	07-Oct-24	14d
1276	HQSWN 10300	INSTALL SIGNAGE	3d	3d	0%	01-Oct-24	03-Oct-24	21d
1277	HQSWN 10310	MEP TRIM	5d	5d	0%	08-Oct-24	14-Oct-24	14d
1278	HQSWN 10320	CLEAN UP & PUNCH OUT	5d	5d	0%	15-Oct-24	21-Oct-24	14d
1279	EAST							
1280	HQSWE 10100	INSTALL GREAS TRAPS	5d	5d	0%	04-Jun-24	10-Jun-24	51d
1281	HQSWE 10110	GRADE SITE	2d	2d	0%	11-Jun-24	12-Jun-24	51d
1282	HQSWE 10130	FORM & POUR SITE WALL GRADE BEAMS	5d	5d	0%	13-Jun-24	19-Jun-24	51d
1283	HQSWE 10140	FORM & POUR SITE WALLS	5d	5d	0%	14-Jun-24	20-Jun-24	50d
1284	HQSWE 10150	BACKFILL WALL	4d	4d	0%	21-Jun-24	26-Jun-24	50d
1285	HQSWE 10155	LIMEROCK BASE FORM CURBS / SIDEWALK	5d	5d	0%	27-Jun-24	03-Jul-24	55d
1286	HQSWE 10160	INSTALL STRUCTRAL FILL	10d	10d	0%	09-Jul-24	22-Jul-24	44d
1287	HQSWE 10170	ELECTRICAL RI UNDERGROUND	5d	5d	0%	23-Jul-24	29-Jul-24	47d
1288	HQSWE 10190	FORM & POUR F CURB	4d	4d	0%	23-Jul-24	26-Jul-24	44d
1289	HQSWE 10200	FORM & POUR SIDEWALKS	4d	4d	0%	29-Jul-24	01-Aug-24	44d
1290	HQSWE 10210	INSTALL TREES	5d	5d	0%	06-Aug-24	12-Aug-24	42d
1291	HQSWE 10230	INSTALL LIMEROCK	5d	5d	0%	27-Aug-24	04-Sep-24	27d
1292	HQSWE 10240	COMPLETE LANDSCAPING	10d	10d	0%	05-Sep-24	18-Sep-24	27d
1293	HQSWE 10250	STUCCO WALLS	5d	5d	0%	05-Sep-24	11-Sep-24	29d
1294	HQSWE 10260	PAINT WALLS	3d	3d	0%	12-Sep-24	16-Sep-24	29d
1295	HQSWE 10290	INSTALL LIGHT BOLARDS	5d	5d	0%	08-Oct-24	14-Oct-24	14d
1296	HQSWE 10300	INSTALL SIGNAGE	3d	3d	0%	04-Oct-24	08-Oct-24	23d
1297	HQSWE 10310	MEP TRIM	5d	5d	0%	15-Oct-24	21-Oct-24	14d
1298	HQSWE 10320	CLEAN UP & PUNCH OUT	5d	5d	0%	22-Oct-24	28-Oct-24	14d
1299	PHASE 2 NEW POLICE HEADQQUARTERS COMPLETION							
1300	PC 99110	COMPLETE / TEST MEP SYSTEMS / TRADE CONT FIANL INSPECTIONS	25d	25d	0%	18-Nov-24	30-Dec-24	0d
1301	PC 99120	FINAL CLEAN UP & PUNCH	25d	25d	0%	25-Nov-24	09-Jan-25	0d
1302	PC 99130	CERTIFICATE OF OCCUPANCY / SUBSTANTIAL COMPLETION	5d	5d	0%	10-Jan-25	16-Jan-25	0d
1303	PC 99140	SUBSTANTIAL COMPLETION	1d	1d	0%	17-Jan-25	17-Jan-25*	0d
1304	OWNER MOVE INTO NEW HEADQUARTERS							
1305	P3 10110	OWNER MOVE INTO NEW HEADQUARTERS	22d	22d	0%	20-Jan-25	18-Feb-25	0d
1306	ASBESTOS ABATEMENT & DEMO OF EXISTING HEADQUARTERS							
1307	P3 10120	ASBESTOS ABATEMENT	21d	21d	0%	19-Feb-25	19-Mar-25	0d
1308	P3 10130	DEMOLITION EXISTING HEADQUARTERS	60d	60d	0%	20-Mar-25	13-Jun-25	0d
1309	SITE WORK							
1310	P2SW 10110	INSTALL DRANAGE	10d	10d	0%	16-Jun-25	27-Jun-25	0d
1311	P2SW 10120	INSTALL WATERLINES / TAP WATER MAIN	13d	13d	0%	30-Jun-25	18-Jul-25	1d
1312	P2SW 10130	SUBBASE / LBR40 / ROAD	5d	5d	0%	21-Jul-25	25-Jul-25	1d
1313	P2SW 10140	INSTALL STRUCTURAL SOIL	2d	2d	0%	28-Jul-25	29-Jul-25	3d
1314	P2SW 10150	INSTALL LIGHT POLE BASES	4d	4d	0%	28-Jul-25	31-Jul-25	1d



Remaining Level of Effort
Actual Level of Effort
Actual Work
Remaining Work
Critical Remaining Work
◆ Milestone

FT LAUDERDALE POLICE HEADQUARTERS
GMP Schedule
As of 23-Jan-23

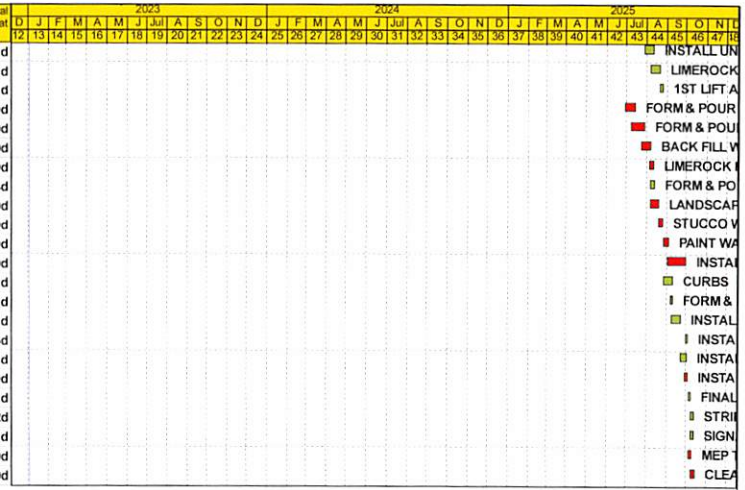
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Exhibit "F"

#	Activity ID	Activity Name	Original Duration	Remaining Duration	Activity % Complete	Start	Finish	Total Float
1315	P2SW 10160	INSTALL UNDERGROUND ELECTRICAL	10d	10d	0%	29-Jul-25	11-Aug-25	1d
1316	P2SW 10170	LIMEROCK ROAD	10d	10d	0%	08-Aug-25	21-Aug-25	1d
1317	P2SW 10180	1ST LIFT ASPHALT	3d	3d	0%	22-Aug-25	26-Aug-25	1d
1318	P2SW 10210	FORM & POUR WALL FOOTINGS	10d	10d	0%	30-Jun-25	15-Jul-25	0d
1319	P2SW 10220	FORM & POUR WALLS	15d	15d	0%	09-Jul-25	29-Jul-25	0d
1320	P2SW 10230	BACK FILL WALLS	10d	10d	0%	25-Jul-25	07-Aug-25	0d
1321	P2SW 10240	LIMEROCK FOR PAVERS	5d	5d	0%	05-Aug-25	11-Aug-25	0d
1322	P2SW 10250	FORM & POUR STAIRS	5d	5d	0%	07-Aug-25	13-Aug-25	4d
1323	P2SW 10260	LANDSCAPE PLANTERS	8d	8d	0%	08-Aug-25	19-Aug-25	0d
1324	P2SW 10270	STUCCO WALLS	5d	5d	0%	20-Aug-25	26-Aug-25	0d
1325	P2SW 10280	PAINT WALLS	5d	5d	0%	27-Aug-25	04-Sep-25	0d
1326	P2SW 10290	INSTALL PAVERS	20d	20d	0%	03-Sep-25	30-Sep-25	0d
1327	P2SW 10300	CURBS	10d	10d	0%	27-Aug-25	11-Sep-25	1d
1328	P2SW 10310	FORM & POUR SIDEWALKS	4d	4d	0%	08-Sep-25	11-Sep-25	1d
1329	P2SW 10320	INSTALL LANDSCAPING	10d	10d	0%	09-Sep-25	22-Sep-25	1d
1330	P2SW 10325	INSTALL HANDRAILS	3d	3d	0%	01-Oct-25	03-Oct-25	3d
1331	P2SW 10330	INSTALL LIGHT POLS	8d	8d	0%	23-Sep-25	02-Oct-25	1d
1332	P2SW 10340	INSTALL SITE LIGHTING	5d	5d	0%	29-Sep-25	03-Oct-25	0d
1333	P2SW 10350	FINAL LIFT ASPALT	3d	3d	0%	06-Oct-25	08-Oct-25	1d
1334	P2SW 10360	STRIPING	3d	3d	0%	09-Oct-25	13-Oct-25	2d
1335	P2SW 10370	SIGNAGE	3d	3d	0%	09-Oct-25	13-Oct-25	1d
1336	P2SW 10380	MEP TRIM	5d	5d	0%	06-Oct-25	10-Oct-25	0d
1337	P2SW 10390	CLEAN UP & PUNCH OUT	5d	5d	0%	09-Oct-25	15-Oct-25	0d



Remaining Level of Effort
Actual Level of Effort
Actual Work
Remaining Work
Critical Remaining Work
◆ Milestone

FT LAUDERDALE POLICE HEADQUARTERS
GMP Schedule
As of 23-Jan-23

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DIRECT PURCHASE

The City of Fort Lauderdale (herein referred to as the "City") is exempt from sales and use taxes. As such, it is exempt from the payment of sales and use taxes on purchases of tangible property, materials, etc., necessary for the performance of work under construction contracts, provided the City determines it is to its best interest to do so, andprovided the purchase of such properties, materials, etc., are handled in the manner hereinafter described and under the provisions of Florida Administrative Code, Paragraph 12A-1.094. The Sales and Use Tax on Construction Improvements, Installations and Repair, provided in Direct Purchase Exhibit A, contains additional Florida Department of Revenue documentation regarding tax exempt purchases.

The City has determined it is in its best interest to provide the opportunity to eliminate the payments of sales tax for tangible property, material, etc., to be used in the construction of this project, and notifies Moss & Associates, LLC. (herein referred to
as the "Construction Manager") of its intent to do so.

The Construction Manager shall submit its proposal for the Guaranteed Maximum Price("GMP") with the inclusion of all required taxes including applicable sales and use tax, the same as if tax were to be paid in the normal manner. The sales and use tax savingswill be affected during the performance of the GMP contract.

The Construction Manager, subcontractors, and all material dealers are hereby madeaware of the intent of the City to reduce the construction costs of the project by the purchase of properties, materials, etc. in the manner hereinafter described and the Construction Manager shall not withhold its consent to the arrangement.

Administrative costs incurred by the Construction Manager administering the purchasesin the name of the Owner shall be considered to be included in the GMP.. No addition shall be added to the GMP amount because of the service provided by the ConstructionManager in the purchase of property, materials, etc., in the name of the Owner.

All sales and use tax savings of purchase of property, materials, etc., shall be creditedto the Owner and the amount of the City Contingency shall be increased in the full amount of savings which are affected by the omission of payment of sales and use taxes. For the purposes of this Agreement, the estimated tax savings shall be calculated at a flat rate of 6%.

The City affirms that if the Florida Department of Revenue determines that the materialssold pursuant to the Certificate of Entitlement do not qualify for the exemption under Florida Statutes § 212.08(6) the City will be liable for any tax, penalty, and interest determined to be due.

By virtue of its payment of material invoices, the Owner further intends to benefit fromany discounts offered for timely payment.

The administration for the sales and use tax savings will be in accordance with the agreements and forms bound herein and the procedure will be administered by the City.

The Construction Manager, not withstanding this special purchase arrangement, shall, describe, order, obtain approvals, submit samples, coordinate, process, prepare shop drawings, pursue, receive, inspect, store, protect, insure, guarantee and otherwise be responsible for all materials, the same as would have been the case if the tax saving procedures were not implemented.

The City shall take title upon delivery and shall retain title to all materials it purchases and assumes liability for the materials when they are delivered to the job site. The Construction Manager shall act as bailee as to all materials when they are delivered to the job site. The Construction Manager shall have the obligation of receiving, storing, and safekeeping all goods and materials purchased on behalf of the City pursuant to an Agreement. Further, the Contractor shall be responsible for processing all warranty claims for defective goods and materials, but the City shall be responsible for the cost of replacing any goods and materials.

TAX SAVINGS AGREEMENT PROCEDURES

A. The Construction Manager, prior to initiating a request for Owner Direct Purchase Order, will prepare and submit to the City a deductive change to the GMP contract for the amount of materials to be purchased through the Owner Direct Purchase Order Program. This deductive change will allow the Construction Manager to adjust the Sub's contract which will account for the value of the material and the sales tax as it pertains to the Sub's contract. The deductive change (and backup) and the request for Owner Direct Purchase Orders can be submitted at the same time; ~~however the Owner Direct Purchase Orders will not be processed until deductive changes has been completed.~~ **The deductive change order will be signed by the subcontractor and Moss immediately after the Vendor accepts and signs the City Owner Direct Purchase Order.**

B. The Construction Manager will issue Tax Savings Procedure and instructions (Direct Purchase Exhibit B) to the subcontractor.

C. The Construction Manager will issue a request for a Owner Direct Purchase Order to the City and provide the necessary back-up as shown on the Owner Direct Purchase Checklist and the samples provided in Direct Purchase Exhibit C.

D. The City will then process the Owner Direct Purchase Order and forward directly to the vendor within ten (10) business days. The PO must be issued to the actual vendor, not the Subcontractor. The originating department will be responsible for providing a copy of the PO to the Vendor and the Construction Manager for record purposes.

E. The City will complete a Certificate of Entitlement to the Vendor to affirm that the tangible personal property purchased will go into or become a part of a public work. The City's PO must be attached to the Certificate of Entitlement. There must be a separate Certificate of Entitlement for each purchase order. Copies of the Certificate are acceptable.

F. The City is responsible for providing copies of the Certificate of Entitlement, PO and tax exempt certificate to the Vendor and/or the Construction Manager.

G. The vendor's invoice must be issued to the City, rather than to the Construction Manager. The City must make payment directly to the vendor.

H. The City assumes title to the materials from the vendor at the time of purchase or delivery by the vendor.

I. The City and Construction Manager will verify that all invoiced materials and/or equipment were delivered and that the invoice is for the correct amount.

J. The City will process invoices and forward them to the accounting department for payment.

K. It is the responsibility of the City to maintain all paperwork pertaining to the agreement.

L. The City shall keep track of all purchase orders issued and invoices paid.

OWNER DIRECT PURCHASE CHECKLIST

The City of Fort Lauderdale requires the following items prior to a purchase order being processed:

A. Purchase Order Request Form
   1. Includes reference to project
   2. Includes line item pricing
   3. Includes separate line item for tax (for tracking purposes only)

B. Vendor Registration Form

C. Vendor's current Form W-9

D. Moss & Associates, LLC Diversity Form

E. Letter from Moss & Associates, LLC, recognizing the Vendor and Vendor quote or proposal asacceptable for this project.

The Vendor in turn will receive the following items when the purchase order is processed:

A. City Purchase Order

B. Terms and Conditions

C. Certificate of Entitlement

D. City's Tax Exempt Certificate

OWNER DIRECT PURCHASE EXHIBITS

The attached/included exhibits include the following:

A. Direct Purchase Exhibit A – Florida Department of Revenue Document # GT-800067 Titled Sales and Use Tax on Construction, Improvements, Installations, and Repairs

B. Direct Purchase Exhibit B – Owner Direct Purchase Order Program Instructions to Subcontractors and Suppliers/Vendors

C. Direct Purchase Exhibit C – Purchase Order Request Documents which include: Sample Moss & Associates, LLC Purchase Order Request Form, City Vendor Registration Form, Sample W-9 Form, and Moss &Associates, LLC Diversity Form

DIRECT PURCHASE EXHIBIT A

FLORIDA DEPARTMENT OF REVENUE

Document Number GT-800067

Titled

SALES AND USE TAX ON CONSTRUCTION, IMPROVEMENTS, INSTALLATIONS AND REPAIRS

GT-800067
R.09/14

DEPARTMENT OF REVENUE

Sales and Use Tax on Construction, Improvements, Installations and Repairs

In Florida, the taxing of property improvements, installation, and repairs varies according to the exact nature of the transaction.

This publication can help you determine:

- If you need to pay sales and use tax when you buy parts and materials.
- If you need to charge tax to your customers,

It will also explain what documentation you need to buy parts and materials tax-exempt.

Definitions

Real property- The land, its improvements, and fixtures; also called "realty" and "real estate."

Improvements to real property- include the activities of building, erecting, constructing, altering, improving, repairing, or maintaining real property.

Fixture-An item that is permanently attached to the realty, building, other structure, or land, that keeps its separate identity after installation. All repairs are treated as repairs to real property. The term "fixture" does not include titled property, machinery, or equipment.

Tangible personal property- Personal property that you can see, weigh, measure, touch, or is in any manner perceptible to the senses, but not permanently attached to real property.

Fabricated cost - The cost to a real property contractor to fabricate an item. This includes direct materials, labor, and other costs that are allocated to production.

Fabricated items- Items contractors manufacture, produce, process, compound, or fabricate for their own use in performing contracts for improvements to real property.

Real Property

Generally, transactions that involve items that are permanently installed into a structure, where they cannot be removed without destroying them, are classified as real property and are not subject to sales tax. You should also consider the pricing arrangement in the contract when determining whether to charge tax.

Examples of Real Property

- Carpeting (permanent)
- Carpentry
  Dock, pier, seawall
  Driveway
  Electrical system
- Elevator, escalator
- Landscaping
- Masonry work
  Roofing
- Tile

Types of Contracts

Under lump sum, cost plus, fixed fee, guaranteed price, or time-and-materials real property contracts, the contractor is the final consumer of materials and supplies and:

- Must pay sales tax to suppliers on all purchases, including those made for the contractor's own use.
- Should not charge tax to the customer.

Contractors who perform taxable fabrication must pay use tax on the fabricated cost of the items fabricated. When calculating use tax on the cost of items of tangible personal property manufactured, produced, compounded, processed, or fabricated, the contractor should:

- Include the cost of the direct materials used to fabricate an item if the contractor did not pay tax to the materials vendor on the purchase of the materials.
- Exclude the cost of the direct materials if the contractor paid tax when it purchased the materials.

Retail sale plus installation contracts are contracts for improvements to real property where the contractor or subcontractor lists and prices in the contract **all materials** to be used **before** the work begins. The contractor or subcontractor also must agree to:

Sell specifically described and listed materials and supplies at an agreed price or regular retail price, **and**

Complete the work for either an additional agreed price or based on time used.

Since the sale of the materials is a separate transaction from the installation, the customer must assume title and risk the loss of the materials and supplies as delivered, rather than accepting only title to the completed work.

A contractor who performs retail sale plus installation contracts:

Should buy the materials tax-exempt for resale.

- Should charge the customer tax on all materials.

Use of Materials

Tax is due on the use of goods by the contractor. The contractor is responsible for the tax if sales *tax* was not paid at the time of purchase.

Contractors may manufacture or fabricate a finished product from raw materials for use in a contract Contractors owe tax on the manufactured cost of such products. For example, a cabinet maker/installer must pay sales tax on the manufactured cost of the cabinet

rt a contractor fabricates a product at the job site, fabrication labor is exempt from tax. Only the cost of the materials is subject to tax.

Construction for Tax-Exempt Entities

The contractor cannot use an entity's tax-exempt status to purchase materials used under a construction contract for the entity. Contractors owe tax on these purchases. However, the tax-exempt entity may buy the materials directly from the materials vendor and pay no tax when certain conditions are met:

- The tax-exempt entity must issue its purchase order and a copy of Its exemption certificate, and make payment directly to the materials vendor.
- . The vendor must directly invoice the tax-exempt entity.
- The tax-exempt entity must take title to the materials upon delivery to the jobsite; it must assume the risk of loss of the materials at the time of purchase.
- The seller of the materials or supplies must receive a purchase order and a copy of an exemption certificate issued directly from the tax-exempt entity **before** shipment or delivery. If the vendor does not receive this documentation, the vendor must collect sales tax from the contractor who placed the order.

Governmental entities (excluding the federal government) must issue a Certificate of Entitlement to each vendor and contractor to purchase supplies and materials tax-exempt for use in public works contracts. The Certificate of Entitlement certifies that:

- The materials and supplies purchased will become part of a public facility.
- The governmental entity will be liable for any tax, penalty, or interest due if the Department later determines that the items purchased do not qualify for exemption.
- The criteria established in Rule 12A-1.094, F.A.C., are being followed.

Tangible Personal Property

Generally, when installing or repairing tangible personal property, parts and labor are taxable. If the job is "labor only" It is not taxable, but the repairer must document that no parts or other items were incorporated into or attached to the repaired item.

Examples of Tangible Personal Property

Carpets (except those that become real property) and rugs

Drapes, curtains, blinds, shades, or slipcovers

- Equipment used to provide communications services installed on a customer's premises
- Garbage can receptacles
- Household appliances (except "built-in" appliances)
- Lawn markers
- Mail boxes
- Mirrors, except those that become real property

Portable ice machines and refrigerators

- Precast clothesline poles

Radio and television antennas

- Stepping stones
- Window air-conditioning units

Sometimes, the method of installation is a factor in determining taxability. For example, a mailbox that is bricked into a post beside the road is an improvement to real property. But if the mailbox is attached to the house or screwed into a wooden post in the ground, it is tangible personal property.

Taxes on Installation of Tangible Personal Property

Contractors and manufacturers who provide and Install items of tangible personal property are considered to be retail dealers and:

Should buy the materials tax-exempt for resale.

- Should charge sales tax on the full price, including installation, materials and any other charges.

Taxes on Repairs and Improvements to Tangible Personal Property

When repairing or improving tangible personal property, the repair person:

Should buy the repair materials tax-exempt for resale.

- Should charge the customer tax on labor and materials, if parts are used in the repair.

Parts and Materials

A repair person may buy materials and parts tax-exempt if the materials and parts become part of the tangible personal property being repaired. These include items such as welding rods, solder, paint, thinner, oil, bolts, or nuts. Materials used to make the repair that **do not** become a part of the property are taxable to the repairer as overhead items. These include Items such as tools, sandpaper, steel wool, flux, or detergents.

Repair Labor Only

Charges for repairs of tangible personal property needing only labor or service are not taxable. The repair person must keep documentation to prove no tangible personal property was joined with or attached to the repaired item. Sales tax applies even if the parts are provided at no charge.

Charges for fabrication are taxable. Fabrication occurs when material is cut, threaded, shaped, bent, welded, sheared, punched, drilled, machined, or is changed from its original state, because of work performed on the material.

Repairs Shipped In/Out of State

When tangible personal property is shipped into Florida, repaired, and then shipped back to its owner outside the state by common carrier or mail, the amount charged for the repair is exempt. If the tangible personal property is sent out of Florida to be repaired and then returned to Florida, the transaction is taxable.

Maintenance or Service Warranty Contracts

Maintenance or service warranty contracts covering taxable, tangible personal property are taxable. A service warranty is defined as any contract or agreement for the cost of maintaining, repairing, or replacing tangible personal property. This does not include contracts or agreements covering tangible personal property that becomes a part of real property. The sale of an extended warranty for the maintenance, repair, or replacement of tangible personal property that is not incorporated into real property is subject to sales tax.

Commercial vs. Residential Appliances

Commercial appliances (such as dishwashers, stoves, and refrigerators) are considered machinery and equipment when used in a business. The contractor should charge the customer tax on the appliance and labor.

Free-standing residential appliances are tangible personal property. The contractor should charge the customer tax on the appliance and labor.

Hard-wired/permanently installed residential appliances become real property. The contractor should pay tax when buying the appliance and should not charge the customer tax on the appliance or labor.

Fixtures

When installing fixtures, the contractor:

- Should pay sales tax when buying the materials.

  Should not charge the customer tax on materials or labor.

Types of fixtures include:

  Built-in cabinets, counters, or lockers

- Central air-conditioning units

  Elevators and escalators

- Furnaces

  Kitchen and bathroom sinks

- Wired lighting

When deciding whether an item is a fixture, consider:

- Method of attachment
- Intent of the parties

Real property law

Customization

, Permits and licensing

Legal agreements

Mobile Home Repairs and Improvements

The contractor needs to look at the actual repair job to determine if the repair is to real property or tangible personal property. To determine how sales or use tax applies to a job, check the decal that is on the home.

If the mobile home has an "RP" (real property) decal, it is considered real property.

i,lll'l Repairs to the actual mobile home or permanent attachments, including built-in appliances, are treated as the repair of real property.

i.JD The repair person should pay tax on all materials used to complete the repair. The customer should not be charged tax.

- If the mobile home has an "MH" (mobile home) decal, all repairs, permanent attachments, and built-in appliances are treated as the repair of tangible personal property. This includes repairs to the roof, plumbing, and central air-conditioning system.

11 The repair person should buy the materials tax-exempt for resale and charge tax to the customer on the entire repair bill (including labor) unless the repair invoice shows no parts were used (job is labor only).

, A mobile home with no MH or RP decal is treated as tangible personal property.

The repair person should buy the materials tax-exempt for resale and charge tax to the customer on the entire repair bill (including labor) unless the repair invoice shows no parts were used (job Is labor only).

Who Must Register to Collect Sales Tax?

Persons who are in the business of repairing tangible personal property should register as a dealer to collect sales and use tax and discretionary sales surtax. Discretionary sales surtax is imposed by most Florida counties.

Contractors should not register unless they must pay tax on the cost of items made (fabricated) for use in fulfilling contracts. However, a contractor who performs real property contracts **and** sells tangible personal property at retail must register as a dealer.

You can register to collect and/or report tax through our website. The website will guide you through an application interview that will help you determine your tax obligations. If you do not have Internet access, *you* can complete a paper *Florida Business Tax Application* (Form DR-1).

After we approve your registration application, you will receive a *Certificate of Registration* (Form DR-11), a *Florida Annual Resale Certificate* (Form DR-13), and your tax return forms.

Buying Materials and Parts Tax-Exempt

The *Florida Annual Resale Certificate* allows you to buy materials and parts tax-exempt that you intend to resell or incorporate into the finished product. Provide a copy of your current *Florida Annual Resale Certificate* to your supplier to make tax-exempt purchases for resale.

If materials bought for resale are later used (not resold), you must report and pay use tax on those items, plus any applicable discretionary sales surtax. There are additional liabilities for intentional misuse of a resale certificate.

If a contractor purchases materials from an out-of-state business that is not registered to collect Florida sales tax, the contractor is liable for use tax and surtax when the materials are imported into Florida.

What Is The Tax Rate?

Florida's sales tax rate is six percent; however, there is a "bracket system" for collecting sales tax on any part of a sale that is less than a whole dollar. Most Florida counties levy a discretionary sales surtax on transactions that are subject to sales and use tax. Dealers must collect the surtax along with the sales tax.

Discretionary Sales Surtax

The discretionary sales surtax rate depends on the county,

- When making a repair, calculate the surtax using the tax rate of the county where the repair is done.
- When making real property improvements, calculate the tax using the tax rate of the county in which the consumer, usually the contractor, takes delivery of the tangible personal property.

  For retail sale plus installation contracts, calculate the tax using the tax rate of the county in which the improvements or repairs take place.
- If a contractor pays use tax for using materials to fabricate items at the contractor's shop, calculate the tax using the tax rate of the county in which the fabrication occurs.

You can get a *Discretionary Sales Surtax* brochure (Form GT-800019) and a list of surtax counties and rates (Form DR-15DSS) from our website **atwww.myflorida.com1dor.**

For More Information

Visit our website at **www.myflorida.com1dor** to learn more.

Read these brochures:

Florida's Sales and Use Tax (GT-800013)

- *Florida's Discretionary Sales Surtax (GT-800019)*

  Sales and Use Tax on Repair of Tangible Personal Properly (GT-800010)
- *Sales and Use Tax on Mobile and Prefabricated Home Repair, Remodeling, and*

  Additions (GT-800069)

View tutorials on filing and paying sales tax.

Visit our online Revenue Law Library to read:

- Rule 12A-1.006, Florida Administrative Code; *Charges by Dealers Who Adjust, Apply, Alter, Install, Maintain, Remodel, or Repair Tangible Personal Property.*
- Rule12A-1.051(2),(17),(18), F.A.C.; *Sales to or by Contractors Who Repair, Alter, Improve and Construct Real Property.*

  Rule 12A-1.016 (3)(b), F.A.C.; *Sales; Installation Charges.*
- Rule 12A-1.043, F.A.C.; *Manufacturing(includes* fabrication)
- Rule 12A-1.105, F.A.C., *Service Warranties.*

  Rule 12A-1.094, F.A.C., *Public Works Contracts.*

DIRECT PURCHASE EXHIBIT B

OWNER DIRECT PURCHASE ORDER PROGRAM

INSTRUCTIONS TO SUBCONTRACTOR(S) AND

SUPPLIER(S)

EXIDBIT 'PS-1'

Attachment to **Subcontract/Purchase Order,** by and between **Subcontractor/Seller** and **Moss & Associates , LLC** at **City of Fort Lauderdale Police Headquarters Project.**

Owner Direct Purchase Order Program

The ***Exhibit 'PSI'*** to the Subcontract outlines the process known as the, Owner Direct Purchase Order Program ("ODP Program") for all subcontractors and suppliers on this project. This program will be referenced as such through this Exhibit.

In order for the Owner to take advantage of the sales tax exemption status, all subcontractors are required to participate in the ODP program. All vendor material orders shall be processed through the ODP program.

ODP Submission of Vendor Information:

Subcontractors typically have an ongoing relationship with their vendors; however, vendors may not directly deal with the Owner. Therefore, each subcontractor is required to prepare and submit a list of vendors and estimated ODP Program target values for each vendor at the time of subcontract execution. The vendor list should include the following information:

> Name, address, phone number, fax numbers, contact name and special delivery/shipping requirements for each vendor.

ODP Value Establishment

Upon selection of the material vendor, Subcontractor will provide Contractor with a finalized quotation from their vendor, which will detail all materials to be purchased and their costs.

It is Subcontractor's responsibility to ensure vendors are informed that the Owner encourages that all vendors accept the payment method of using the Owner's Visa-Card or ePayables. This cost must be included in their overall product cost quotation.

Once a quote has been established, each quotation submitted to Contractor must exclude sales tax, this should ensure that all vendor contact information is correct (proper mailing address, contact name, phone number and fax numbers) and provide required delivery dates that will later be added to the ODP Program to ensure proper material order and delivery. This information is vital and needed for the Owner to be able to issue their Purchase Order.

ODP Preparation

Once the vendor's material value has been established, the Subcontractor will submit an executed ODP Program Order Form requisition to Contractor for processing.

The Order Form must be signed by the Subcontractor and Contractor and include the following back-up documentation:

> Copy of the vendor material quotation
> New vendor setup form, completed W9 and signed Diversity Form and;
> Purchase Order request directly from the Subcontractor made out to Contractor per the values on the quotation.

Contractor will submit the fully executed ODP Program order to the Owner. The Owner will then process the Owner Direct Purchase Order and forward directly to the vendor within ten (10) business days or less.

The Owner will forward a copy of the purchase order to Contractor for record purposes. Contractor will forward a copy to the Subcontractor for confirmation.

This becomes the responsibility of the Subcontractor to track all vendor purchases.

EXHIBIT 'PS-1'

Attachment to **Subcontract/Purchase Order,** by and between **Subcontractor/Seller** and **Moss & Associates , LLC** at **City of Fort Lauderdale Police Headquarters Project.**

Deduction of Subcontractor Change Order:

Once the Owner issues a vendor purchase order, Contractor will issue the Subcontractor a deductive change order. This deductive change order will formally remove the value from the Subcontract and will be issued for the value of the ODP Program plus the associated sales tax value.

Sales tax values will be calculated per invoice, at six percent (6%) sales tax. Thereafter, Contractor will generate a deductive change order(s) to the Subcontractor on a monthly basis as purchase orders are requested and issued.

The ODP Program and Material Delivery Processing:

All subcontractors and vendors are to fully understand that the only role the Owner plays in the ODP Program process is in the issuance of the Owner purchaser order and in the payment of vendor invoices. It is the complete responsibility of the Subcontractor to coordinate and track all material deliveries for this Project and to ensure that all orders are properly placed with their vendors. No deliveries will be accepted by Owner and any deliveries made to Owner outside of the Project job site will be turned away. The Subcontractor must carefully monitor and handle delivery of all ODP Program materials. FOB Destination will only be accepted.

It is the responsibility of the Subcontractor to review and verify all delivery tickets for all received materials. These delivery tickets must be submitted as back-up to the vendor invoices in order *to* substantiate that the materials have been received and accepted on site and approve prompt processing of payment.

Submission of Vendor Invoices:

All vendors are required to submit all invoices for payment through this program to Owner; however, copies MUST be sent directly to their respective subcontractors for invoice payment approvals.

Invoices that are sent directly to Owner without proper Subcontractor and Contractor approval and back up will not be paid. Therefore, it is critical that copies of the invoices be sent directly to the Subcontractor, as this copy will be what generates payment from the Owner. By following the proper routing of invoices, the vendor can ensure that payments will be processed in a timely manner.

Vendor invoices must include all proper delivery ticket back-up for processing. Subcontractors shall review all vendor invoices carefully and forward these invoices to Contractor for processing. Contractor will review the invoices for approval and forward them on to Owner for payment.

Invoicing and Payment

1. Vendor sends material invoice with signed delivery back up to Owner, the City's Accounts Payable, and a copy to Subcontractor.
2. Subcontractor will verify each invoice per the initial ODP Program order form that was submitted. It is imperative that each material being invoiced matches the originally submitted order form and quote (line item by line item). The Owner will hold payment for materials that do not match the original order form line item submission.
3. Subcontractor must initial each invoice and forward each approved invoice with proper back up to Contractor. Please note that invoices that are not signed and do not have the proper delivery ticket back up attached, will not be approved by Contractor.
4. Contractor will verify, initial and forward each invoice to Owner and the City's Accounts Payable for processing and payment.
5. Owner will pay approved vendor invoices within thirty (30) days of acceptance and receipt by Owner.

Contractor will meet with each awarded subcontractor to review their schedule of values and review the pay application process for the Owner's Project so as to abide by the requirements of Owner when it comes to the billing of ODP Program materials. It is critical that Contractor and Subcontractor have this meeting and an understanding of the payment system to ensure timely payment to Contractor and Subcontractor.

The City of Fort Lauderdale, Florida
Owner Direct Material/Equipment Purchase Program

1. It is assumed, unless otherwise noted, that the Subcontractor has included Florida State Sales and other applicable taxes in his bid for material, supplies and equipment. The Owner, being exempt from sales tax, reserves the right to make direct purchases of various construction equipment, materials or supplies included in the Subcontractor's bid and/or contract, substantially in accordance with the form of Purchase Order attached herewith.

   Any equipment, materials or supplies directly purchased by the Owner that are included in the Subcontractor's contract shall be referred to as Owner-Purchased Materials and the responsibilities of both Owner and Subcontractor relating to such Owner-Purchased Materials shall be governed by the terms and conditions of the procedures. The Owner will own and hold full title to all Owner-Purchased Materials.

2. Material suppliers shall be selected by the Subcontractor awarded the subcontract.

   The Subcontractor has included the price for all construction materials in his bid. Owner purchasing of construction materials, if selected, will be administered on a deductive Change Order basis.

3. Subcontractor shall provide The Construction Manager a list of all intended suppliers, vendors, and material men for consideration as Owner-Purchased Materials. This list shall be submitted to the Construction Manager at the same time as the Subcontractor's preliminary schedule of values. The Subcontractor shall submit a description of the materials to be supplied, estimated quantities and prices.

4. Upon request from The Construction Manager, and in a timely manner, Subcontractor shall prepare a standard Purchase Order Requisition Form in a form acceptable to the Owner and The Construction Manager, to specifically identify the materials which Owner had, at its sole option, elected to purchase directly. The Purchase Order Requisition Form shall include:

   A. The name, address, telephone number and contact person for the material supplier.

   B. Manufacturer or brand, model or specification number of the item.

   C. Quantity needed as estimated by the Subcontractor.

   D. The price quoted by the supplier for the materials identified therein.

   E. Any sales tax associated, with such quote.
   F. Delivery dates as established by Subcontractor.

   Subcontractor shall include reference to any terms and conditions which have been negotiated with the vendors; i.e., payment terms, warranties, retainage, etc.

Such Purchase Order Requisition Forms are to be submitted to The Construction Manager's designated representative no less than ten (10) business days prior to the need for ordering such Owner-Purchased Materials, in order to provide sufficient time for Owner review and approval and to assure that, such Directly Purchased Materials may be directly purchased by Owner and delivered to the Project site so as to avoid any delay to the Project.

5. After receipt of the Purchase Order Requisition Form, Owner shall prepare its Purchase Orders for equipment, materials or supplies which the Owner chooses to purchase directly. Pursuant to the Purchase Order, the vendor will provide the required quantities of material at the price established in the vendor's quote to the Subcontractor, less any sales tax associated with such price. Owner's Procurement Manager or his designated representative shall be the approving authority for the Owner on Purchase Orders in conjunction with Owner-Purchased Materials. The Purchase Order shall require that the supplier provide the required shipping and handling. The Purchase Order shall also require the delivery of the Owner-Purchased Materials on the delivery dates provided by the Subcontractor in the Purchase Order Requisition Form and shall indicate F.O.B. jobsite.

6. In conjunction with the execution of the Purchase Orders by the suppliers, the Subcontractor shall execute and deliver to the Owner, through The Page 2 of 4 Construction Manager, one or more deductive Change Orders, referencing the full value of all Owner-Purchased Materials to be provided by each supplier from whom the Owner elected to purchase material directly, including all sales tax associated with such materials in Subcontractor's bid to The Construction Manager. Sales tax shall be identified separately on all deductive Change Orders.

7. All shop drawings and submittals shall be made by the Subcontractor in accordance with the Project Specifications.

8. Subcontractor shall be fully responsible for all matters relating to the receipt of materials furnished by Owner in accordance with these Procedures, including, but not limited to, verifying correct quantities, verifying documentation of orders in a timely manner, coordinating purchases, providing and obtaining all warranties and guarantees required by the Contract Documents, inspection and acceptance of the goods at the time of delivery, and loss, or damage to equipment and materials following acceptance of items by the Owner due to the negligence of the Subcontractor. The Subcontractor shall coordinate delivery schedules, sequence of delivery, loading orientation, and other arrangements normally required by the Subcontractor for the particular materials furnished. The Subcontractor agrees to indemnify and hold harmless the Owner and The Construction Manager from any and all claims of whatever nature resulting from non-payment of goods to suppliers arising from the actions or directions of Subcontractor. Owner purchased materials shall be stored at the construction site or in insured and bonded warehouse.

9. As Owner-Purchased Materials are delivered to the Project Site, the Subcontractor and The Construction Manager, as City's Representative, shall visually inspect all shipments from the suppliers, and approve the vendor's invoice of material delivered. The Subcontractor shall assure that each delivery of Owner-Purchased materials is accompanied by adequate documentation to identify the Purchase Order against which the purchase is made. This documentation may consist of a delivery ticket and an invoice from the supplier conforming to the Purchase Order, together with such additional information as the Owner or The Construction Manager may require. The Construction Manager, as Owner's Representative, shall verify in writing to the Owner the accuracy of the delivery ticket. The Subcontractor will then forward copies of the invoice to the Owner through The Construction Manager for payment. The original invoice shall be furnished by Vendor to the Finance Department for processing and payment in the manner as all other City of Fort Lauderdale invoices are processed. The Owner shall have the right to assign personnel to verify and audit the accuracy of all Director Purchase Documents.

10. The Subcontractor shall insure that Owner-Purchased Materials conform to the Specifications, and determine prior to incorporation into the Work if such materials are patently defective, and whether such materials are identical to the material ordered and match the description on the bill of lading. If the Subcontractor discovers defective or non-conformities in the Owner-Purchased Material upon such visual inspection, the Subcontractor shall not utilize such non-conforming or defective materials in the Work and instead shall promptly notify the vendor of the defective or non-conforming condition in order to pursue repair or replacement of those materials without any undue delay or interruption to the Project. Additionally, the Subcontractor shall notify the Owner, through The Construction Manager, of such occurrence. If the Subcontractor falls to perform such inspection and otherwise incorporates Owner-Purchased Materials, the condition of which it either knew or should have known by performance of an inspection, Subcontractor shall be responsible for all damages to Owner and/or The Construction Manager resulting from Subcontractor's incorporation of such materials into the Project, including liquidated damages. In the event that materials furnished are found to be defective or nonconforming, the Subcontractor shall promptly take action to remedy the defect or non-conformance so as not to delay the work.

11. The Subcontractor shall maintain records of all Owner-Purchased Materials it incorporates into the work from the stock of Owner-Purchased Materials in its possession. The Subcontractor shall account monthly to the Owner, through The Construction Manager, for any Owner-Purchased Materials delivered into the Subcontractor's possession, including portions of all such materials which have been incorporated into the work.
12. The Subcontractor, as the Owner's agent, shall be responsible for obtaining and managing all warranties and guarantees for all material and products as required by the Contract Documents. All repair, maintenance or damage-repair calls shall be forwarded to the Subcontractor for resolution with the appropriate supplier or vendor.
13. Notwithstanding the transfer of Owner-Purchased Materials by the Owner to the Subcontractor's possession, the Owner shall retain title and assume risk to any and all Owner-Purchased Materials.

The City of Fort Lauderdale, Florida
Owner Direct Material/Equipment Purchase Program

14. The transfer of possession of Owner-Purchased Materials from the Owner to the Subcontractor shall constitute a bailment for the mutual benefit of the Owner and the Subcontractor. The Owner shall be considered the bailor and the Subcontractor the bailee of the Owner-Purchased Materials. Owner-Purchased Materials shall be considered returned to the Owner for the purposes of its bailment at such time as they are incorporated into the Project or consumed in the process of completing the Project. All Owner Purchased Materials shall be stored at the construction site or in insured and bonded warehouse.

15. The Owner shall in no way be liable for interruption or delay in the Project, for any defects or other problems with the Project, or for any extra costs or time resulting from delay in the delivery of, or defects in, Owner Purchased Materials when such delay is a result of the failure of the Subcontractor's performance.

16. On a monthly basis, Subcontractor shall be required to review invoices submitted by all suppliers of Owner-Purchased Materials delivered to the Project site during that month and either concur or object to the Owner's issuance of payment to the suppliers, based upon Subcontractor's records of material delivered to the site and any defects in such materials.

17. In order to arrange for the prompt payment to the supplier, the Subcontractor shall provide to the Owner, through The Construction Manager, a list indicating the acceptance of the goods or materials in accordance with the established monthly Payment Request Schedule. The list shall include a copy of the applicable Purchase Order, invoices, delivery tickets, written acceptance of the delivered items, and such other documentation as may be reasonably required by the Owner. Upon receipt and verification of the appropriate documentation, the Owner shall prepare a check drawn to the supplier based upon the receipt of data provided. This check will be released, delivered, and remitted directly to the supplier. Subcontractor agrees to assist the Owner and The Construction Manager to immediately obtain a partial or final release of lien waiver as appropriate.

18. The Salvage materials shall be the property of the Owner and stored or removed from the site by the Subcontractor at the Owner's direction.

19. The Owner's direct purchase of equipment, materials or supplies, as provided herein does not relieve The Construction Manager or any Subcontractor of any obligation required pursuant to the contract or subcontract pertaining to the performance of work, except as to the Owner's obligation to make direct payments to such vendors and may reduce the bonds to the extent permitted by Section 255.05, Florida Statutes.

20. All obligations and duties imposed on The Construction Manager contained in the Agreement are incorporated herein by reference.

DIRECT PURCHASE EXHIBIT C

PURCHASE ORDER REQUEST DOCUMENTS

Exhibit "G"

Updated 23.01.26

The City of Fort Lauderdale, Florida
ORDER & CONTRACT CREDIT FORM
Direct Purchase Program

Vendor Info:
Address _____
_____
City, State, Zip _____
Invoice remit to Address:
_____
Federal ID# (new vendors 0111,y,.) _____
Phone _____
Fa, _____

/Project Info:
!Requested Delivery Date ----------
Estimated Delivery Date:
Project Name: _____
Ship lo: Job Site _____

Items ordered:	Ship Via	Terms		Special Notes	FCB Destination Only / Job Site	
ITEM#	MATERIAL DESCRIPTION		QUANT		UNIT PRICE	TOTAL
	Per Quotation #					
Total Purchase Requisition						

_____ Minority Vendor Woman Owned Business

Requestor Info
Person Requesting Order _____ Phone# _____
Company name _____ E.W _____
Address _____
City, State, Zip _____

Explanation of Purchase: This purchase will be used for:

Referenced Approved Submittal Package:

Approval:

Subcontractor Name	BY:	Name	Title	Date
	BY:			
Moss & Associates, LLC			Title	Date
	BY:			
The City of M1am1 Gardens Project Management Approval		Name		date

Contact: _____
Phone# Fax#

Credit $0.00
Credit Purchase Order: _____ Line# _____ Date _____

Coding, _ - ----------
Acct Cost Center Function Fund \11,BS Elem

BY: _____
(City of Fort Lauderdale - Purchasing Department Approval) (Purchasing Department Supervisor) date

Potential Sales Tax Savings (this amount will be reconciled at contract end for final credit)

(6% Sales Tax) NOTE: Each PO will only estimate one Invoice, therefore, potential sales tax savings may change. *'

Exhibit "G"

Updated 23.01.26

City of Fort Lauderdale • Procurement Services Division
100 N. Andrews Avenue, Room 619 • Fort Lauderdale, Florida 33301

To City of Fort Lauderdale Vendor:

The City of Fort Lauderdale Procurement Services Division is currently updating our vendor database. Please complete and return either by fax: (954) 828-5576, Email: .sgordon@fortlauderdale.gov. or mail: 100 North Andrews Avenue, Room 619, Fort Lauderdale, FL 33301. **A current W-9 must be submitted with this form.** It would be beneficial to complete and return in a timely manner.

Vendor Name:_____
(Name that is registered with the State of Incorporation. If an Individual, please provide full name)

OBA: (if applicable),_____

Mailing Address:_____

_____

City:_____State: ____ Zip: ____ Country____ _

Remit to Address:_____
(if different from mailing)

_____

City:_____State: ____ Zip: ____ Country____ _

Contact Person:_____,Ext._____

Telephone:_____Fax*_____

Toll Free:_____Cell:_____

Email:_____ _

Federal ID#:_____or SS#_____

Will your firm accept P-Card payments via: VISA, Yes___ No___

MasterCard, Yes.__ No___

***THE PREFERRED METHOD OF NOTIFICATION IS BY FAX.**
FAILURE TO PROVIDE THIS INFORMATION MAY DELAY YOUR ORDER AND/OR PAYMENT.

06/11/14

Exhibit "G"

Updated 23.01.26

Form **W-9**
(Rev. December 20'14)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

1 Name (as shown on your Income tax return). Name is required on this line; do not leave this line blank.

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification; check only one of the following seven boxes:

D Individual/sole proprietor or single-member LLC D C Corporation D S Corporation 0 Partnership D Trust/estate

D Limited !liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶

Note. For a single-member LLC that is disregarded, do not check LLC; check the appropriate box In the line above *for* the tax classification of the single-member owner.

D Other (see Instructions) ▶

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code *Qf* any) —

Exemption from FATCA reporting code (if any)

(Applies to accounts maint11/med outside the U S.)

5 Address (number, street, and apt. or suite no.)

Requester's name and address (optional)

6 City, state, and ZIP code

7 List account number(s) here (optional)

Taxpayer Identification Number (TIN)

Enter you TIN in.the appropriate box. TIN provided must.match the name given on Line 1 to avoid backup withholding. For individuals, this 1s generally your social security number (SSN). However, for a resident alien, sole proprietor, *or* disregarded entity, see the Part J instructions on page 3. For other entities, it is your employer identification number (EJN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the instructions *for* !ine 1 and the chart on page 4 *for* guidelines on whose number to enter.

Social security number

Employer identification number

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting *for* a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, *or* (b) J have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. Iam a U.S. citizen *or* other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return, For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition *or* abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3,

Sign Here Signature of U.S. person ▶ Date ▶

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. Information about developments affecting Form W-9 (such as !legislation enacted after we re/ease it) is at *www.lrs.gov/fw9,*

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer Identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (IT!N), adoption taxpayer identification number (ATIN), or employer Identification number (EJN), to report on an information return the amount paid to you, or other amount reportable on an information return, Examples of information returns Include, but are not limited to, the following:

- Form i 099-INT (interest earned or paid)
- Form i 099-DJV (dividends, Including those from stocks or mutual funds)
- Form i 099-M!SC (various types of income, prizes, awards, or gross proceeds)
- Form i 099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form i 099-K (merchant card and third party network transactions)
- Form i 098 (home mortgage interest), 1088-E (student loan interest), 1088-T (tuition)
- Form 1088-C (canceled debt)
- Form i 099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding?* on page 2.

By signing the filled-out form, you:

i, Certify that the TJN you are giving is correct (or you are waiting for a number to be Issued),

2. Certify that you are not subject to backup withholding, or

3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and

4. Certify that FATCA code(s) entered on this form *Qf* any) indicating that you are exempt from the FATCA reporting, Is correct. See *What is FATCA reporting?* on page 2 for further information.

Note. If you are a U.S. person and a requester gives you a form other than Form 'hl-:-9 to request your TIN, you must use the requester's form if it Is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person !f you are:

- An individual who Is a U.S. citizen or U.S. resident Alien;
- A partnership, corporation, company, or association created or organized In the United States or under the laws of the United States;
- An estate (other than a foreign estate); or
- A domestic trust (as defined In Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business In the United States are generally required to pay a withholding tax under section 1446 on any foreign partners' share of effectively connected taxable income from such business. Further, In certain cases where a Form W-9 has not been received, the rules under section 1446 require a partnership to presume that a partner is a foreign person, and pay the section 1446 withholding tax. Therefore, if you are a U.S. person that Is a partner In a partnership conducting a trade or business In the United States, provide Form W-9 to the partnership to establish your U,S, status and avoid section 1446 withholding on your share of partnership Income.

In the cases below, the following person must give Form W-9 to the partnership for purposes of establishing Its U.S. status and avoiding withholding on its allocable share of net Income from the partnership conducting a trade or business in the United States:

- In the case of a disregarded entity with a U.S. owner, the U.S. owner of the disregarded entity and not the entity;
- In the case of a grantor trust with a U.S. granter or other U.S. owner, generally, the U.S. grantor or other U.S. owner of the grantor trust and not the trust; and
- In the case of a U.S. trust (other than a grantor trust), the U.S. trust (other than a grantor trust) and not the beneficiaries of the trust.

Foreign person. If you are a foreign person or the U.S. branch of a foreign bank that has elected to be treated as a U.S. person, do not use Form W-9. Instead, use the appropriate Form W-8 or Form 8233 (see Publication 515, Withholding of Tax on Nonresident Allens and Foreign Entitles),

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien Individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of Income. However, most tax treaties contain a provision known as i:saving clause." Exceptions specified in the saving clause may permit an '3mptlon from tax to continue for certain types of Income even after the payee ..ds otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of Income, you must attach a statement to Form W-9 that specifies the following five Items:

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.

2. The treaty article addressing the Income.

3. The article number (or location) in the tax treaty that contains the saving clause and Its exceptions.

4. The type and amount of income that qualifies for the exemption from tax.

5, Sufficient facts to Justify the exemption from tax under the terms of the treaty article.

Example. Article 20 of the U.S.-China Income tax treaty allows an exemption from tax for scholarship Income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if his or her stay In the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the Information described above to support that exemption.

If you are a nonresident alien or a foreign entity, give the requester the appropriate completed Form W-8 or Form 8233.

Backup Withholding

What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS 28% of such payments. This is called "backup withholding." Payments that may be subject to backup withholding Include interest, tax exempt interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, payments made in settlement of payment card and third party network transactions, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive If you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

Payments you receive will be subject to backup withholding if:

1. You do not furnish your TIN to the requester,

2. You do not certify your TIN when required (see the Part II Instructions on page 3 for details),

3, The IRS tells the requester that you furnished an incorrect TIN,

4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or

5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See *Exempt payee code* on page 3 and the separate Instructions for the Requester of Form W-9 for more information.

Also see *Special rules for partnerships* above.

What is FATCA reporting?

The Foreign Account Tax Compliance Act (FATCA) requires a participating foreign financial institution to report all United States account holders that are specified United States persons. Certain payees are exempt from FATCA reporting. See *Exemption from FATCA reporting code* on page 3 and the Instructions for the Requester of Form W-9 for more information,

Updating Your Information

You must provide updated Information to any person to whom you claimed to be an exempt payee if you are no longer an exempt payee and anticipate receiving reportable payments In the future from this person. For example, you may need to provide updated Information If you are a G corporation that elects to be an S corporation, or if you no longer are tax exempt. In addition, you must furnish a new Form W-9 if the name or TIN changes for the account; for example, If the grantor of a grantor trust dies.

Penalties

Failure to furnish TIN. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of $50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a $500 penalty.

Criminal penalty for falsifying information. Willfully falsifying certifications or affirmations may subject you to criminal penalties Including fines and/or imprisonment.

Misuse of TINs. If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

Specific Instructions

Line 1

You must enter one of the following on -this line; do not leave this line blank. The name should match the name on your tax return.

If this Form W-9 is for a joint account, list first, and then circle, the name of the person or entity whose number you entered In Part I of Form W-9.

a. Individual. Generally, enter the name shown on your tax return. If you have changed your last name without informing the Social Security Administration (SSA) of the name change, enter your first name, the last name as shown on your social security card, and your new last name,

Note. ITIN applicant: Enter your Individual name as It was entered on your Form W-7 application, line 1a. This should also be the same as the name you entered on the Form 1040/1040A/i040EZ you filed with your application.

b. Sole proprietor or single-member LLC. Enter your Individual name as shown on your 1040/1040A/1040EZ on line 1. You may enter your business, trade, or "doing business as" (OBA) name on !line 2.

c. Partnership, LLC that is not a single member LLC, C Corporation, or S Corporation. Enter the entity's name as shown on the entity's tax return on !lne 1 and any business, trade, or OBA name on line 2.

d. Other entities. Enter your name as shown on required U.S. federal tax documents on line i. This name should match the name shown on the charter or other legal document creating the entity, You may enter any business, trade, or OBA name on line 2.

e. Disregarded entity. For U.S. federal tax purposes, an entity that is disregarded as an entity separate from its owner Is treated as a "disregarded entity." See Regulations section 301.7701-2(c)(2)(iiQ. Enter the owner's name on line 1. The name of the entity entered on line 1 should never be a disregarded entity. The name on line 1 should be the name shown on the Income tax return on which the income should be reported. For example, if a foreign LLC that is treated as a disregarded entity for U.S. federal tax purposes has a single owner that is a U.S. person, the U.S. owner's name Is required to be provided on line 1. If the direct owner of the entity is also a disregarded entity, enter the first owner that Is not disregarded for federal tax purposes. Enter the disregarded entity's name on line 2, "Business name/disregarded entity name." If the owner of the disregarded entity Is a foreign person, the owner must complete an appropriate Form W-8 instead of a Form W-9. This Is the case even if the foreign person has a U.S. TIN.

Line2

If you have a business name, trade name, DBA name, or disregarded entity name, you may enter it on line 2.

Line3

Check the appropriate box in line 3 for the U.S. federal tax classification of the person whose name is entered on line 1. Check only one box in line 3.

Limited Liability Company (LLC). If the name *on* line 1 is an LLC treated as a partnership for U.S. federal tax purposes, check the "Limited Liability Company" box and enter "P" in the space provided. If the LLC has filed Form 8832 or 2553 to be taxed as a corporation, check the "Limited Liability Company" box and in the space provided enter "C" for C corporation or "S" for S corporation. If it is a single-member LLC that is a disregarded entity, do not check the "Limited Liability Company" box; instead check the first box in line 3 "Individual/sole proprietor or single-member LLC."

Line 4, Exemptions

If you are exempt from backup withholding and/or FATCA reporting, enter in the appropriate space in line 4 any code(s) that may apply to you.

Exempt payee code.

- Generally, individuals (including sole proprietors) are not exempt from backup withholding.
- Except as provided below, corporations are exempt from backup withholding for certain payments, including interest and dividends.
- Corporations are not exempt from backup withholding for payments made in settlement of payment card or third party network transactions.
- Corporations are not exempt from backup withholding with respect to attorneys' fees or gross proceeds paid to attorneys, and corporations that provide medical or health care services are not exempt with respect to payments reportable on Form 1099-MISC.

The following codes identify payees that are exempt from backup withholding. Enter the appropriate code in the space in line 4.

1- An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2)

2- The United States or any of its agencies or instrumentalities

3-A state, the District of Columbia, a U.S. commonwealth or possession, or any of their political subdivisions or instrumentalities

4-A foreign government or any of its political subdivisions, agencies, or instrumentalities

5-A corporation

6-A dealer in securities or commodities required to register in the United States, the District of Columbia, or a U.S. commonwealth or possession

7-A futures commission merchant registered with the Commodity Futures Trading Commission

8-A real estate investment trust

9-An entity registered at all times during the tax year under the Investment Company Act of 1940

10-A common trust fund operated by a bank under section 584(a)

11-A financial institution

12-A middleman known in the investment community as a nominee or custodian

13-A trust exempt from tax under section 664 or described in section 4947

The following chart shows types of payments that may be exempt from backup withholding. The chart applies to the exempt payees listed above, 1 through 13.

IF the payment is for .••	THEN the payment is exempt for ...
Interest and dividend payments	All exempt payees except for7
Broker transactions	Exempt payees 1 through 4 and 6 through 11 and all C corporations. S corporations must not enter an exempt payee code because they are exempt only for sales of noncovered securities acquired prior to 2012.
Barter exchange transactions and patronage dividends	Exempt payees 1 through 4
Payments over $600 required to be reported and direct sales over $5,000[1]	Generally, exempt payees 1 through 5[2]
Payments made in settlement of payment card or third party network transactions	Exempt payees 1 through 4

[1] See Form 1099-MISC, Miscellaneous Income, and its instructions.

[2] However, the following payments made to a corporation and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees, gross proceeds paid to an attorney reportable under section 6045(1), and payments for services paid by a federal executive agency.

Exemption from FATCA reporting code. The following codes identify payees that are exempt from reporting under FATCA. These codes apply to persons submitting this form for accounts maintained outside of the United States by certain foreign financial institutions. Therefore, if you are only submitting this form for an account you hold in the United States, you may leave this field blank. Consult with the person requesting this form if you are uncertain if the financial institution is subject to these requirements. A requester may indicate that a code is not required by providing you with a Form W-9 with "Not Applicable" (or any similar indication) written or printed on the line for a FATCA exemption code.

A-An organization exempt from tax under section 501(a) or any individual retirement plan as defined in section 7701(a)(37)

B- The United States or *any* of its agencies *or* instrumentalities

C-A state, the District of Columbia, a U.S. commonwealth or possession, or any of their political subdivisions or instrumentalities

D-A corporation the stock of which is regularly traded *on* one or more established securities markets, as described in Regulations section 1.1472-1(c)(1)0)

E-A corporation that is a member of the same expanded affiliated group as a corporation described in Regulations section 1.1472-i (c)(1)(i)

F-A dealer in securities, commodities, or derivative financial instruments (including notional principal contracts, futures, forwards, and options) that is registered as such under the laws of the United States or any state

G-A real estate investment trust

H-A regulated investment company as defined in section 851 or an entity registered at all times during the tax year under the Investment Company Act of 1940

!-A common trust fund as defined in section 584(a)J-

A bank as defined in section 581

K-A broker

L-A trust exempt from tax under section 664 or described in section 4947(a)(1)

M-A tax exempt trust under a section 403(b) plan or section 457(g) plan

Note. You may wish to consult with the financial institution requesting this form' determine whether the FATCA code and/or exempt payee code should be completed.

Line 5

Enter your address (number, street, and apartment or suite number). This is where the requester of this Form W-9 will mail your information returns.

Line 6

Enter your city, state, and ZIP code.

Part I. Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an TIN, you may enter either your SSN or EIN. However, the IRS prefers that you use your SSN.

If you are a single-member LLC that is disregarded as an entity separate from its owner (see *Limited Liability Company (LLC)* on this page), enter the owner's SSN (or EIN, if the owner has one). Do not enter the disregarded entity's TIN. If the LLC is classified as a corporation or partnership, enter the entity's TIN.

Note. See the chart on page 4 for further clarification of name and TIN combinations.

How to get a TIN. If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local SSA office or get this form online at *www.ssa.gov*. You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the JRS website at *www.irs.gov/businesses* and clicking on Employer Identification Number (EIN) under Starting a Business. You can get Forms W-7 and SS-4 from the IRS by visiting IRS.gov or by calling 1-800-TAX-FORM (1-800-829-3676).

If you are asked to complete Form W-9 but do not have a TIN, apply for a TIN and write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

Note. Entering "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

Caution: *A disregarded U.S. entity that has a foreign owner must use the appropriate Form W-8.*

Part II. Certification

establish to the withholding agent that you are a U.S. person, or resident alien, *n* Form W-9. You may be requested to sign by the withholding agent even if 1tems I, 4, or 5 below Indicate otherwise.

For a joint account, only the person whose TIN Is shown In Part I should sign (when required). In the case of a disregarded entity, the person identified on line 1 must sign. Exempt payees, see *Exempt payee* code earlier.

Signature requirements. Complete the certification as indicated In items 1 through 5 below.

1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983. You must give your correct TIN, but you do not have to sign the certification.

2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983. You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out Item 2 In the certification before signing the form.

3. Real estate transactions. You must sign the certification. You may cross out item 2 of the certification.

4. Other payments. You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" Include payments made In the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services Including payments to corporations), payments to a nonemployee for services, payments made in settlement of payment card and third party network transactions, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys Including payments to corporations).

5, Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529)1 IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions. You must give your correct TIN, but you do not have to sign the certification.

What Name and Number To Give the Requester

For this type of account:	Give name and SSN of:
\ Individual	The individual
.• Two or more individuals 0oint account)	The actual owner of the account or, if combined funds, the first individual on the account'
3. Custodian account of a minor (Uniform Gift to Minors Act)	The minor'
4. a. The usual revocable savings trust (granter Is also trustee) b. So-called trust account that is not a legal or valid trust under state !aw	The granter-trustee' The actual owner'
5. Sole proprietorship or disregarded entity owned by an individual	The owner"
6. Grantor trust filing under Optional Form 1099 Filing Method 1 (see Regulations section 1.671-4(b)(2)(i)(A))	The granter*
For this type of account:	**Give name and EIN of:**
7. Disregarded entity not owned by an Individual	The owner
8. A valid trust, estate, or pension trust	Legal entity'
9. Corporation or LLC electing corporate status on Form 8832 or Form 2553	The corporation
10. Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
11. Partnership or multi-member LLC	The partnership
12. A broker or registered nominee	The broker or nominee
i 3, Account with the Department of Agriculture In the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity
. Grantor trust filing under the Form 1041 Filing Method or the Optional Form 1099 Filing Method 2 (see Regulations section 1.671-4(b)(2)(0(B))	The trust

[1] List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

[2] Circle the minor's name and furnish the minor's SSN.

[3] You must show your individual name and you may also enter your business or DBA name on the "Business name/disregarded entity" name line. You may use either your SSN or EIN *Of* you have one), but the IRS encourages you to use your SSN.

[4] List first and circle the name of the trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity Itself Is not designated In the account title.) Also see *Special rules* for *partnerships* on page 2.
•Note. Grantor also must provide a Form W-9 to trustee of trust.

Note. If no name Is circled when more than one name is listed, the number will be considered to be that of the first name listed.

Secure Your Tax Records from Identity Theft

Identity theft occurs when someone uses your personal Information such as your name, SSN, or other Identifying information, without your permission, to commit fraud or other crimes. An Identity thief may use your SSN to get a job *or* may file a tax return using your SSN to receive a refund.

To reduce your risk:

- Protect your SSN,
- Ensure your employer is protecting your SSN, and
- Be careful when choosing a tax preparer.

If your tax records are affected by identity theft and you receive a notice from the IRS, respond right away to the name and phone number printed on the IRS notice or letter.

If your tax records are not currently affected by Identity theft but you think you are at risk due to a lost or stolen purse or wallet, questionable credit card activity or credit report, contact the IRS Identity Theft Hotline at 1-800-908-4490 *or* submit Form '14039.

For more information, see Publication 4535, identity Theft Prevention and Victim Assistance.

Victims of Identity theft who are experiencing economic harm or a system problem, or are seeking help in resolving tax problems that have not been resolved through normal channels, may be eligible for Taxpayer Advocate Service {TAS) assistance. You can reach TAS by calling the TAS toll-free case intake Une at 1-877-777-4778 or TTY/TDD 1-800-829-4059,

Protect yourself from suspicious emails or phishing schemes. Phishing Is the creation and use of email and websites designed to mimic legitimate business emails and websites. The most common act is sending an email to a user falsely claiming to be an established legitimate enterprise in an attempt to scam the user Into surrendering private Information that will be used for Identity theft.

The IRS does not initiate contacts with taxpayers via emails. Also, the IRS does not request personal detailed Information through email or ask taxpayers for the PIN numbers, passwords, *or* similar secret access information for their credit card, bank, or other financial accounts.

If you receive an unsolicited email claiming to be from the IRS, forward this message to *phfshing@irs.gov*. You may also report misuse of the IRS name, logo, or other !RS property to the Treasury Inspector General for Tax Administration {TIGTA) at '1-800-366-4484. You can forward suspicious emails to the Federal Trade Commission at *spam@uce.gov* or contact them at *www.ftc.gov/idtheft* or 1-877-IDTHEFf (i-877-438-4338).

Visit IRS.gov to learn more about identity theft and how to reduce your risk

Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons (including federal agencies) who are required to file Information returns with the IRS to report Interest, dividends, or certain other income paid to you; mortgage interest you paid; the acquisition or abandonment of secured property; the cancellation of debt; or contributions you made to an IRA, Archer MSA, or HSA. The person collecting this form uses the information on the form to file Information returns with the IRS, reporting the above information. Routine uses of this information include giving it to the Department of Justice tor civil and criminal litigation and to cities, states, the District of Columbia, and U.S. commonwealths and possessions for use In administering their laws. The information also may be disclosed to other countries under a treaty, to federal and state agencies to enforce civil and criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism. You must provide your TIN whether or not you are required to file a tax return. Under section 3406, payers must generally withhold a percentage of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to the payer. Certain penalties may also apply for providing false *or* fraudulent information.

Moss & Associates, LLC

Diversity Form

In order to enhance the quality of our diversity program and our commitment to developing stronger relationships with our business partners we ask that you complete the following information. Please fill in the blank lines and/or place an X in ALL of the boxes that apply to the ownership of your company. If none apply, please fill in the two boxes at the top and sign and date at bottom, indicate that this is Not Applicable and return form. Please note that as the owner of this business you may fit into more than one category. In addition to filling in the information below, please also send a copy of your certification letter.

Taxpayer ID #	
Email Address	
Phone Number	
Fax Number	

☐ **Large Business: A major corporation whose revenue or employee base exceeds the SBA guidelines established by the company's primary** NAIC code _____.

☐ **Small Business: A small business that is not dominant in its field and conforms to the guidelines set forth by the SBA In regard to gross business income and employee size as determined by the company primary NAIC Code** _____

Minority Owned: A Minority Business Enterprise (MBE) is a for profit enterprise, regardless of size, physically located in the United States or its trust territories, which is owned, operated and controlled by 51% of the minority group members. Minority group members are US citizens who are:

Black American **Hispanic American** **Asian Pacific American** **Asian-Indian American**

Native American (American Indian/Eskimo, Aleut or Native Hawaiian)

☐ **Women-Owned: A woman-owned business is a for-profit enterprise, regardless of size, physically located in the United States or its trust territories, which Is owned, operated and controlled by 51% of persons of female gender.**

☐ **Small/Disadvantaged Business (SDB):** A business that is..lii!! dominant in its field and conforms to the guidelines set forth by the small **Business administration In regard to gross business Income and employee size according to Its product or service and must be certified and listed in the SBA database, (www.sba.gov).**

☐ **Veteran-Owned: A small business which is at least 51% owned by one or more veteran(s); and whose management and daily business operations are controlled by one or more veterans..**

☐ **service-Disabled Veteran-Owned: A small business which is at least 51% unconditionally and directly owned by one or more service-disabled veterans as has been determined by the Dept of Veterans Affairs or military branch of service.**

HUBZone: A company certified by the SBA that is dee ed to be located in a historically underutilized business zone as defined by the U.S. Small Business Administration.

I, _____ hereby certify that the information provided here is current,
(Business Owner Signature)

accurate, and complete per the following "Penalties for False Misrepresentation" clause, inserted below.

_____ _____

Print Business Owner Name (signature above) DATE

Penalties for False Misrepresentation: FAR f2-210 (e)(4) Misrepresentations of business status as a small, small disadvantaged, small women-owned, small veteran-owned (including service disabled), and HUBZone small business concern for the purpose of obtaining a subcontract that is to be included as part of all or a goal contained in the requesting Contractor's subcontracting plan, without remedy, can result in severe penalties. Additionally, under 15 U.S.C. 645 (d), any person who misrepresents a firm's status in these same categories in order to obtain a contract to be awarded under the preference programs established pursuant to section 8(d)(, 9 or 15 of the small Business Act or any other provision of the Federal law that specifically references section (8) for a definition of program eligibility, shall: (1) be punished by imposition of fine, imprisonment, or both (2) be subject to administrative remedies, including suspension and debarment; and (3) be ineligible for participation in programs conducted under the authority of the act.

Exhibit "G"

0000048 04/17/12

Updated 23.01.26

DEPARTMENT OF REVENUE

Consumer's Certificate of Exemption

Issued Pursuant to Chapter 212, Florida Statutes

DR-14
R. 04/11

Certificate Number	Effective Date	Expiration Date	Exemption Category
85-8013875578C-1	07/31/2012	07/31/2017	MUNICIPAL GOVERNMENT

This certifies that

CITY OF FORT LAUDERDALE
100 N ANDREWS AVE STE 619
FORT LAUDERDALE FL 33301-1016

is exempt from the payment of Florida sales and use tax on real property rented, transient rental property rented, tangible personal property purchased or rented, or services purchased.

DEPARTMENT OF REVENUE

Important Information for Exempt Organizations

DR-14
R. 04/11

1. You must provide all vendors and suppliers with an exemption certificate before making tax-exempt purchases. See Rule 12A-1.038, Florida Administrative Code (F.A.C.).

2. Your *Consumer's Certificate of Exemption* is to be used solely by your organization for your organization's customary nonprofit activities.

3. Purchases made by an individual on behalf of the organization are taxable, even if the individual will be reimbursed by the organization.

4. This exemption applies only to purchases your organization makes. The sale or lease to others of tangible personal property, sleeping accommodations, or other real property is taxable. Your organization must register, and collect and remit sales and use tax on such taxable transactions. Note: Churches are exempt from this requirement except when they are the lessor of real property (Rule 12A-1.070, F.A.C.).

5. It is a criminal offense to fraudulently present this certificate to evade the payment of sales tax. Under no circumstances should this certificate be used for the personal benefit of any individual. Violators will be liable for payment of the sales tax plus a penalty of 200% of the tax, and may be subject to conviction of a third-degree felony. Any violation will require the revocation of this certificate.

6. If you have questions regarding your exemption certificate, please contact the Exemption Unit of Account Management at 800-352-3671. From the available options, select "Registration of Taxes," then "Registration Information," and finally "Exemption Certificates and Nonprofit Entities." The mailing address is PO Box 6480, Tallahassee, FL 32314-6480.

CERTIFICATE OF ENTITLEMENT

The undersigned authorized representative of the City of Fort Lauderdale, Florida, ("Governmental Entity"), Florida Consumer's Certificate of Exemption Number 85-8013875578C-1, affirms that the tangible personal property purchased pursuant to Purchase Order Number _____ from _____ on or after _____ will be incorporated into or become a part of a public facility as part of a public works contract pursuant to Contract Number _____for_____.

Governmental Entity affirms that the purchase of the tangible personal property contained in the attached Purchase Order meets the following exemption requirements contained in Section 212.08(6), F.S., and Rule 12A-1.094, F.A.C.:

You must initial each of the following requirements.

_____ 1. The attached Purchase Order is issued directly to the vendor supplying the tangible personal property the Contractor will use in the identified public works.

_____ 2. The vendor's invoice will be issued directly to Governmental Entity.

_____ 3. Payment of the vendor's invoice will be made directly by Governmental Entity to the vendor from public funds.

_____ 4. Governmental Entity will take title to the tangible personal property from the vendor at the time of purchase or delivery by the vendor.

_____ 5. Governmental Entity assumes the risk of damage or loss at the time of purchase or delivery by the vendor.

Governmental Entity affirms that if the tangible personal property identified in the attached Purchase Order does not qualify for the exemption provided in Section 212.08(6), F.S., and Rule 12A-1.094, F.A.C., Governmental Entity will be subject to the tax, interest, and penalties due on the tangible personal property purchased. If the Florida Department of Revenue determines that the tangible personal property purchased tax-exempt by issuing this Certificate does not qualify for the exemption, Governmental Entity will be liable for any tax, penalty, and interest determined to be due.

I understand that if I fraudulently issue this certificate to evade the payment of sales tax I will be liable for payment of the sales tax plus a penalty of 200% of the tax and may be subject to conviction of a third degree felony.

Under the penalties of perjury, I declare that I have read the foregoing Certificate of Entitlement and the facts stated in it are true.

_____ _____

Signature of Authorized Representative | Title

_____ _____

Purchaser's Name | Date

Federal Employer Identification Number: 59-6000319

Telephone Number: _____

You must attach the Purchase Order and the Florida Consumer's Certificate of Exemption issued to the Governmental Entity.

Do not send to the Department of Revenue. This Certificate of Entitlement must be retained by the vendor and the Contractor.

Exhibit "G"

Updated 23.01.26

CITY OF FORT LAUDERDALE
Procurement Services Division
Fort Lauderdale, FL 33301

BLANKET ORDER NUMBER

Federal Excise Tax No.
State Sales Tax No.

VENDOR

DATE OF ORDER

SHIP TO

Req Number:
Bid No:
Contract No:
Expiration Date:
Commission Approval:
Description:

INVOICES: IMMEDIATELY UPON SHIPMENT INVOICE IN DUPLICATE SHOWING UR PURCHASE ORDER NUMBER AND DEPARTMENT AND MAIL TO:

Finance Department
Accounts Payable
100 N. Andrews Avenue, 6th Floor
Fort Lauderdale, FL 33301

Class/Item No.	Order Unit	Order Quantity	Stock-Item	Description	Unit Price	Extended Amount	FY/Account Code

FY/Account Code	Amount

Purchase Order Total:

IMPORTANT:
1. Unless otherwise indicated by a line item on this P.O., payment will be made within forty-five (45) days after receipt of an invoice acceptable to the City, in accordance with the Florida Local Government Prompt Payment Act.
2. Shipping Term is F.O.B. Destination.
3. P.O. Number and receiving agency name must appe on all invoices and documents relating to this order.
4. For addi

WWW.FORTLAUDERDALE.GOV/PURCHASING/GENERAL/TERMS.PDF

Chief Procurement Officer / Designee / Authorized Signature

Signed:

VISIT US AT WWW.FORTLAUDERDALE.GOV FOR MORE INFORMATION ON CURRENT SOLICITATIONS

CITY OF FORT LAUDERDALE
GENERAL CONDITIONS

These instructions and conditions are standard for all contracts for commodities or services issued through the City of Fort Lauderdale Procurement Services Division. The City may delete, supersede, or modify any of these standard instructions for a particular contract by indicating such change in the Invitation to Bid (ITB) Special Conditions, Technical Specifications, Instructions, Proposal Pages, Addenda, and Legal Advertisement. In this general conditions document, Invitation to Bid (ITB), Request for Qualifications (RFQ), and Request for Proposal (RFP) are interchangeable.

PART I BIDDER PROPOSAL PAGE(S) CONDITIONS:

1.01 **BIDDER ADDRESS:** The City maintains automated vendor address lists that have been generated for each specific Commodity Class item through our bid issuing service, BidSync. Notices of Invitations to Bid (ITB'S) are sent by e-mail to the selection of bidders who have fully registered with BidSync or faxed (if applicable) to every vendor on those lists, who may then view the bid documents online. Bidders who have been informed of a bid's availability in any other manner are responsible for registering with BidSync in order to view the bid documents. There is no fee for doing so. If you wish bid notifications be provided to another e-mail address or fax, please contact BidSync. If you wish purchase orders sent to a different address, please so indicate in your bid response. If you wish payments sent to a different address, please so indicate on your invoice.

1.02 **DELIVERY:** Time will be of the essence for any orders placed as a result of this ITB. The City reserves the right to cancel any orders, or part thereof, without obligation if delivery is not made in accordance with the schedule specified by the Bidder and accepted by the City.

1.03 **PACKING SLIPS:** It will be the responsibility of the awarded Contractor, to attach all packing slips to the OUTSIDE of each shipment. Packing slips must provide a detailed description of what is to be received and reference the City of Fort Lauderdale purchase order number that is associated with the shipment. Failure to provide a detailed packing slip attached to the outside of shipment may result in refusal of shipment at Contractor's expense.

1.04 **PAYMENT TERMS AND CASH DISCOUNTS:** Payment terms, unless otherwise stated in this ITB, will be considered to be net 45 days after the date of satisfactory delivery at the place of acceptance and receipt of correct invoice at the office specified, whichever occurs last. Bidder may offer cash discounts for prompt payment but they will not be considered in determination of award. If a Bidder offers a discount, it is understood that the discount time will be computed from the date of satisfactory delivery, at the place of acceptance, and receipt of correct invoice, at the office specified, whichever occurs last.

1.05 **TOTAL BID DISCOUNT:** If Bidder offers a discount for award of all items listed in the bid, such discount shall be deducted from the total of the firm net unit prices bid and shall be considered in tabulation and award of bid.

1.06 **BIDS FIRM FOR ACCEPTANCE:** Bidder warrants, by virtue of bidding, that the bid and the prices quoted in the bid will be firm for acceptance by the City for a period of one hundred twenty (120) days from the date of bid opening unless otherwise stated in the ITB.

1.07 **VARIANCES:** For purposes of bid evaluation, Bidder's must indicate any variances, no matter how slight, from ITB General Conditions, Special Conditions, Specifications or Addenda in the space provided in the ITB. No variations or exceptions by a Bidder will be considered or deemed a part of the bid submitted unless such variances or exceptions are listed in the bid and referenced in the space provided on the bidder proposal pages. If variances are not stated, or referenced as required, it will be assumed that the product or service fully complies with the City's terms, conditions, and specifications.

By receiving a bid, City does not necessarily accept any variances contained in the bid. All variances submitted are subject to review and approval by the City. If any bid contains material variances that, in the City's sole opinion, make that bid conditional in nature, the City reserves the right to reject the bid or part of the bid that is declared by the City as conditional.

1.08 **NO BIDS:** If you do not intend to bid please indicate the reason, such as insufficient time to respond, do not offer product or service, unable to meet specifications, schedule would not permit, or any other reason, in the space provided in this ITB. Failure to bid or return no bid comments prior to the bid due and opening date and time, indicated in this ITB, may result in your firm being deleted from our Bidder's registration list for the Commodity Class Item requested in this ITB.

1.09 **MINORITY AND WOMEN BUSINESS ENTERPRISE PARTICIPATION AND BUSINESS DEFINITIONS:** The City of Fort Lauderdale wants to increase the participation of Minority Business Enterprises (MBE), Women Business Enterprises (WBE), and Small Business Enterprises (SBE) in its procurement activities. If your firm qualifies in accordance with the below definitions please indicate in the space provided in this ITB.

Minority Business Enterprise (MBE) "A Minority Business" is a business enterprise that is owned or controlled by one or more socially or economically disadvantaged persons. Such disadvantage may arise from cultural, racial, chronic economic circumstances or background or other similar cause. Such persons include, but are not limited to: Blacks, Hispanics, Asian Americans, and Native Americans.

The term "Minority Business Enterprise" means a business at least 51 percent of which is owned by minority group members or, in the case of a publicly owned business, at least 51 percent of the stock of which is owned by minority group members. For the purpose of the preceding sentence, minority group members are citizens of the United States who include, but are not limited to: Blacks, Hispanics, Asian Americans, and Native Americans.

Women Business Enterprise (WBE) a "Women Owned or Controlled Business" is a business enterprise at least 51 percent of which is owned by females or, in the case of a publicly owned business, at least 51 percent of the stock of which is owned by females.

Small Business Enterprise (SBE) "Small Business" means a corporation, partnership, sole proprietorship, or other legal entity formed for the purpose of making a profit, which is independently owned and operated, has either fewer than 100 employees or less than $1,000,000 in annual gross receipts.

BLACK, which includes persons having origins in any of the Black racial groups of Africa.
WHITE, which includes persons whose origins are Anglo-Saxon and Europeans and persons of Indo-European decent including Pakistani and East Indian.
HISPANIC, which includes persons of Mexican, Puerto Rican, Cuban, Central and South American, or other Spanish culture or origin, regardless of race.
NATIVE AMERICAN, which includes persons whose origins are American Indians, Eskimos, Aleuts, or Native Hawaiians.

ASIAN AMERICAN, which includes persons having origin in any of the original peoples of the Far East, Southeast Asia, the Indian subcontinent, or the Pacific Islands.

1.10 MINORITY-WOMEN BUSINESS ENTERPRISE PARTICIPATION

It is the desire of the City of Fort Lauderdale to increase the participation of minority (MBE) and women-owned (WBE) businesses in its contracting and procurement programs. While the City does not have any preference or set aside programs in place, it is committed to a policy of equitable participation for these firms. Proposers are requested to include in their proposals a narrative describing their past accomplishments and intended actions in this area. If proposers are considering minority or women owned enterprise participation in their proposal, those firms, and their specific duties have to be identified in the proposal. If a proposer is considered for award, he or she will be asked to meet with City staff so that the intended MBE/WBE participation can be formalized and included in the subsequent contract.

1.11 SCRUTINIZED COMPANIES

As to any contract for goods or services of $1 million or more and as to the renewal of any contract for goods or services of $1 million or more, subject to *Odebrecht Construction, Inc., v. Prasad*, 876 F.Supp.2d 1305 (S.D. Fla. 2012), *affirmed, Odebrecht Construction, Inc., v. Secretary, Florida Department of Transportation*, 715 F.3d 1268 (11th Cir. 2013), with regard to the "Cuba Amendment," the Contractor certifies that it is not on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, and that it does not have business operations in Cuba or Syria, as provided in section 287.135, Florida Statutes (2019), as may be amended or revised. As to any contract for goods or services of any amount and as to the renewal of any contract for goods or services of any amount, the Contractor certifies that it is not on the Scrutinized Companies that Boycott Israel List created pursuant to Section 215.4725, Florida Statutes (2019), and that it is not engaged in a boycott of Israel. The City may terminate this Agreement at the City's option if the Contractor is found to have submitted a false certification as provided under subsection (5) of section 287.135, Florida Statutes (2019), as may be amended or revised, or been placed on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List or the Scrutinized Companies that Boycott Israel List created pursuant to Section 215.4725, Florida Statutes (2019), or is engaged in a boycott of Israel, or has been engaged in business operations in Cuba or Syria, as defined in Section 287.135, Florida Statutes (2019), as may be amended or revised.

1.12 DEBARRED OR SUSPENDED BIDDERS OR PROPOSERS

The bidder or proposer certifies, by submission of a response to this solicitation, that neither it nor its principals and subcontractors are presently debarred or suspended by any Federal department or agency.

Part II DEFINITIONS/ORDER OF PRECEDENCE:

2.01 BIDDING DEFINITIONS The City will use the following definitions in its general conditions, special conditions, technical specifications, instructions to bidders, addenda and any other document used in the bidding process:

INVITATION TO BID (ITB) The solicitation document used for soliciting competitive sealed bids for goods or services.
INVITATION TO NEGOTIATE (ITN) All solicitation documents, regardless of medium, whether attached to or incorporated by reference in solicitations for responses from firms that invite proposals from interested and qualified firms so the city may enter into negotiations with the firm(s) determined most capable of providing the required goods or services.
REQUEST FOR PROPOSALS (RFP) A solicitation method used for soliciting competitive sealed proposals to determine the best value among proposals for goods or services for which price may not be the prevailing factor in award of the contract, or the scope of work, specifications or contract terms and conditions may be difficult to define. Such solicitation will consider the qualifications of the proposers along with evaluation of each proposal using identified and generally weighted evaluation criteria. RFPs may include price criteria whenever feasible, at the discretion of the city.
REQUEST FOR QUALIFICATIONS (RFQ) A solicitation method used for requesting statements of qualifications in order to determine the most qualified proposer for professional services.
BID – a price and terms quote received in response to an ITB.
PROPOSAL – a proposal received in response to an RFP.
BIDDER – Person or firm submitting a Bid.
PROPOSER – Person or firm submitting a Proposal.
RESPONSIVE BIDDER – A firm who has submitted a bid, offer, quote, or response which conforms in all material respects to the competitive solicitation document and all of its requirements.
RESPONSIBLE BIDDER – A firm who is fully capable of meeting all requirements of the solicitation and subsequent contract. The respondent must possess the full capability, including financial and technical, ability, business judgment, experience, qualifications, facilities, equipment, integrity, capability, and reliability, in all respects to perform fully the contract requirements and assure good faith performance as determined by the city.
FIRST RANKED PROPOSER – That Proposer, responding to a City RFP, whose Proposal is deemed by the City, the most advantageous to the City after applying the evaluation criteria contained in the RFP.
SELLER – Successful Bidder or Proposer who is awarded a Purchase Order or Contract to provide goods or services to the City.
CONTRACTOR – Any firm having a contract with the city. Also referred to as a "Vendor".
CONTRACT – All types of agreements, including purchase orders, for procurement of supplies, services, and construction, regardless of what these agreements may be called.
CONSULTANT – A firm providing professional services for the city.

2.02 SPECIAL CONDITIONS: Any and all Special Conditions contained in this ITB that may be in variance or conflict with these General Conditions shall have precedence over these General Conditions. If no changes or deletions to General Conditions are made in the Special Conditions, then the General Conditions shall prevail in their entirety,

PART III BIDDING AND AWARD PROCEDURES:

3.01 SUBMISSION AND RECEIPT OF BIDS: To receive consideration, bids must be received prior to the bid opening date and time. Unless otherwise specified, Bidders should use the proposal forms provided by the City. These forms may be duplicated, but failure to use the forms may cause the bid to be rejected. Any erasures or corrections on the bid must be made in ink and initialed by Bidder in ink. All information submitted by the Bidder shall be printed, typewritten or filled in with pen and ink. Bids shall be signed in ink. Separate bids must be submitted for each ITB issued by the City in separate sealed envelopes properly marked. When a particular ITB or RFP requires multiple copies of bids or proposals they may be included in a single envelope or package properly sealed and identified. Only send bids via facsimile transmission (FAX) if the ITB specifically states that bids sent via FAX will be considered. If such a statement is not included in the ITB, bids sent via FAX will be rejected. Bids will be publicly opened in the Procurement Office, or other designated area, in the presence of Bidders, the public, and City staff. Bidders and the public are invited and encouraged to attend bid openings. Bids will be tabulated and made available for review by Bidder's and the public in accordance with applicable regulations.

3.02 **MODEL NUMBER CORRECTIONS:** If the model number for the make specified in this ITB is incorrect, or no longer available and replaced with an updated model with new specifications, the Bidder shall enter the correct model number on the bidder proposal page. In the case of an updated model with new specifications, Bidder shall provide adequate information to allow the City to determine if the model bid meets the City's requirements.

3.03 **PRICES QUOTED:** Deduct trade discounts, and quote firm net prices. Give both unit price and extended total. In the case of a discrepancy in computing the amount of the bid, the unit price quoted will govern. All prices quoted shall be F.O.B. destination, freight prepaid (Bidder pays and bears freight charges, Bidder owns goods in transit and files any claims), unless otherwise stated in Special Conditions. Each item must be bid separately. No attempt shall be made to tie any item or items contained in the ITB with any other business with the City.

3.04 **TAXES:** The City of Fort Lauderdale is exempt from Federal Excise and Florida Sales taxes on direct purchase of tangible property. Exemption **number for EIN is 59-6000319, and State Sales tax exemption number is 85-8013875578C-1.**

3.05 **WARRANTIES OF USAGE:** Any quantities listed in this ITB as estimated or projected are provided for tabulation and information purposes only. No warranty or guarantee of quantities is given or implied. It is understood that the Contractor will furnish the City's needs as they arise.

3.06 **APPROVED EQUAL:** When the technical specifications call for a brand name, manufacturer, make, model, or vendor catalog number with acceptance of APPROVED EQUAL, it shall be for the purpose of establishing a level of quality and features desired and acceptable to the City. In such cases, the City will be receptive to any unit that would be considered by qualified City personnel as an approved equal. In that the specified make and model represent a level of quality and features desired by the City, the Bidder must state clearly in the bid any variance from those specifications. It is the Bidder's responsibility to provide adequate information, in the bid, to enable the City to ensure that the bid meets the required criteria. If adequate information is not submitted with the bid, it may be rejected. The City will be the sole judge in determining if the item bid qualifies as an approved equal.

3.07 **MINIMUM AND MANDATORY TECHNICAL SPECIFICATIONS:** The technical specifications may include items that are considered minimum, mandatory, or required. If any Bidder is unable to meet or exceed these items, and feels that the technical specifications are overly restrictive, the bidder must notify the Procurement Services Division immediately. Such notification must be received by the Procurement Services Division prior to the deadline contained in the ITB, for questions of a material nature, or prior to five (5) days before bid due and open date, whichever occurs first. If no such notification is received prior to that deadline, the City will consider the technical specifications to be acceptable to all bidders.

3.08 **MISTAKES:** Bidders are cautioned to examine all terms, conditions, specifications, drawings, exhibits, addenda, delivery instructions and special conditions pertaining to the ITB. Failure of the Bidder to examine all pertinent documents shall not entitle the bidder to any relief from the conditions imposed in the contract.

3.09 **SAMPLES AND DEMONSTRATIONS:** Samples or inspection of product may be requested to determine suitability. Unless otherwise specified in Special Conditions, samples shall be requested after the date of bid opening, and if requested should be received by the City within seven (7) working days of request. Samples, when requested, must be furnished free of expense to the City and if not used in testing or destroyed, will upon request of the Bidder, be returned within thirty (30) days of bid award at Bidder's expense. When required, the City may request full demonstrations of units prior to award. When such demonstrations are requested, the Bidder shall respond promptly and arrange a demonstration at a convenient location. Failure to provide samples or demonstrations as specified by the City may result in rejection of a bid.

3.10 **LIFE CYCLE COSTING**: If so specified in the ITB, the City may elect to evaluate equipment proposed on the basis of total cost of ownership. In using Life Cycle Costing, factors such as the following may be considered: estimated useful life, maintenance costs, cost of supplies, labor intensity, energy usage, environmental impact, and residual value. The City reserves the right to use those or other applicable criteria, in its sole opinion that will most accurately estimate total cost of use and ownership.

3.11 **BIDDING ITEMS WITH RECYCLED CONTENT:** In addressing environmental concerns, the City of Fort Lauderdale encourages Bidders to submit bids or alternate bids containing items with recycled content. When submitting bids containing items with recycled content, Bidder shall provide documentation adequate for the City to verify the recycled content. The City prefers packaging consisting of materials that are degradable or able to be recycled. When specifically stated in the ITB, the City may give preference to bids containing items manufactured with recycled material or packaging that is able to be recycled.

3.12 **USE OF OTHER GOVERNMENTAL CONTRACTS:** The City reserves the right to reject any part or all of any bids received and utilize other available governmental contracts, if such action is in its best interest.

3.13 **QUALIFICATIONS/INSPECTION:** Bids will only be considered from firms normally engaged in providing the types of commodities/services specified herein. The City reserves the right to inspect the Bidder's facilities, equipment, personnel, and organization at any time, or to take any other action necessary to determine Bidder's ability to perform. The Procurement Director reserves the right to reject bids where evidence or evaluation is determined to indicate inability to perform.

3.14 **BID SURETY:** If Special Conditions require a bid security, it shall be submitted in the amount stated. A bid security can be in the form of a bid bond or cashier's check. Bid security will be returned to the unsuccessful bidders as soon as practicable after opening of bids. Bid security will be returned to the successful bidder after acceptance of the performance bond, if required; acceptance of insurance coverage, if required; and full execution of contract documents, if required; or conditions as stated in Special Conditions.

3.15 **PUBLIC RECORDS/TRADE SECRETS/COPYRIGHT:** The Proposer's response to the RFP is a public record pursuant to Florida law, which is subject to disclosure by the City under the State of Florida Public Records Law, Florida Statutes Chapter 119.07 ("Public Records Law"). The City shall permit public access to all documents, papers, letters or other material submitted in connection with this RFP and the Contract to be executed for this RFP, subject to the provisions of Chapter 119.07 of the Florida Statutes.

Any language contained in the Proposer's response to the RFP purporting to require confidentiality of any portion of the Proposer's response to the RFP, except to the extent that certain information is in the City's opinion a Trade Secret pursuant to Florida law, shall be void. If a Proposer submits any documents or other information to the City which the Proposer claims is Trade Secret information and exempt from Florida Statutes Chapter 119.07 ("Public Records Laws"), the Proposer shall clearly designate that it is a Trade Secret and that it is asserting that the document or information is exempt. The Proposer must specifically identify the exemption being claimed under Florida Statutes 119.07. The City shall be the final arbiter of whether any information contained in the Proposer's response to the RFP constitutes a Trade Secret. The city's determination of whether an exemption applies shall be final, and the proposer agrees to defend, indemnify, and hold harmless the City and the City's officers, employees, and agents, against any loss or damages incurred by any person or entity as a result of the City's treatment of records as public records. In addition, the proposer agrees to defend,

indemnify, and hold harmless the City and the City's officers, employees, and agents, against any loss or damages incurred by any person or entity as a result of the City's treatment of records as exempt from disclosure or confidential. Proposals bearing copyright symbols or otherwise purporting to be subject to copyright protection in full or in part may be rejected. The proposer authorizes the City to publish, copy, and reproduce any and all documents submitted to the City bearing copyright symbols or otherwise purporting to be subject to copyright protection.

EXCEPT FOR CLEARLY MARKED PORTIONS THAT ARE BONA FIDE TRADE SECRETS PURSUANT TO FLORIDA LAW, DO NOT MARK YOUR RESPONSE TO THE RFP AS PROPRIETARY OR CONFIDENTIAL. DO NOT MARK YOUR RESPONSE TO THE RFP OR ANY PART THEREOF AS COPYRIGHTED.

3.16 **PROHIBITION OF INTEREST:** No contract will be awarded to a bidding firm who has City elected officials, officers or employees affiliated with it, unless the bidding firm has fully complied with current Florida State Statutes and City Ordinances relating to this issue. Bidders must disclose any such affiliation. Failure to disclose any such affiliation will result in disqualification of the Bidder and removal of the Bidder from the City's bidder lists and prohibition from engaging in any business with the City.

3.17 **RESERVATIONS FOR AWARD AND REJECTION OF BIDS:** The City reserves the right to accept or reject any or all bids, part of bids, and to waive minor irregularities or variations to specifications contained in bids, and minor irregularities in the bidding process. The City also reserves the right to award the contract on a split order basis, lump sum basis, individual item basis, or such combination as shall best serve the interest of the City. The City reserves the right to make an award to the responsive and responsible bidder whose product or service meets the terms, conditions, and specifications of the ITB and whose bid is considered to best serve the City's interest. In determining the responsiveness of the offer and the responsibility of the Bidder, the following shall be considered when applicable: the ability, capacity and skill of the Bidder to perform as required; whether the Bidder can perform promptly, or within the time specified, without delay or interference; the character, integrity, reputation, judgment, experience and efficiency of the Bidder; the quality of past performance by the Bidder; the previous and existing compliance by the Bidder with related laws and ordinances; the sufficiency of the Bidder's financial resources; the availability, quality and adaptability of the Bidder's supplies or services to the required use; the ability of the Bidder to provide future maintenance, service or parts; the number and scope of conditions attached to the bid.

If the ITB provides for a contract trial period, the City reserves the right, in the event the selected bidder does not perform satisfactorily, to award a trial period to the next ranked bidder or to award a contract to the next ranked bidder, if that bidder has successfully provided services to the City in the past. This procedure to continue until a bidder is selected or the contract is re-bid, at the sole option of the City.

3.18 **LEGAL REQUIREMENTS:** Applicable provisions of all federal, state, county laws, and local ordinances, rules and regulations, shall govern development, submittal and evaluation of all bids received in response hereto and shall govern any and all claims and disputes which may arise between person(s) submitting a bid response hereto and the City by and through its officers, employees and authorized representatives, or any other person, natural or otherwise; and lack of knowledge by any bidder shall not constitute a cognizable defense against the legal effect thereof.

3.19 **BID PROTEST PROCEDURE: ANY PROPOSER OR BIDDER WHO IS NOT RECOMMENDED FOR AWARD OF A CONTRACT AND WHO ALLEGES A FAILURE BY THE CITY TO FOLLOW THE CITY'S PROCUREMENT ORDINANCE OR ANY APPLICABLE LAW MAY PROTEST TO THE CHIEF PROCUREMENT OFFICER, BY DELIVERING A LETTER OF PROTEST TO THE DIRECTOR OF FINANCE WITHIN FIVE (5) DAYS AFTER A NOTICE OF INTENT TO AWARD IS POSTED ON THE CITY'S WEB SITE AT THE FOLLOWING URL: https://www.fortlauderdale.gov/departments/finance/procurement-services/notices-of-intent-to-award**

THE COMPLETE PROTEST ORDINANCE MAY BE FOUND ON THE CITY'S WEB SITE AT THE FOLLOWING URL: https://library.municode.com/fl/fort_lauderdale/codes/code_of_ordinances?nodeId=COOR_CH2AD_ARTVFI_DIV2PR_S2-182DIREPR

PART IV BONDS AND INSURANCE

4.01 **PERFORMANCE BOND:** If a performance bond is required in Special Conditions, the Contractor shall within fifteen (15) working days after notification of award, furnish to the City a Performance Bond, payable to the City of Fort Lauderdale, Florida, in the face amount specified in Special Conditions as surety for faithful performance under the terms and conditions of the contract. If the bond is on an annual coverage basis, renewal for each succeeding year shall be submitted to the City thirty (30) days prior to the termination date of the existing Performance Bond. The Performance Bond must be executed by a surety company of recognized standing, authorized to do business in the State of Florida and having a resident agent.

Acknowledgement and agreement is given by both parties that the amount herein set for the Performance Bond is not intended to be nor shall be deemed to be in the nature of liquidated damages nor is it intended to limit the liability of the Contractor to the City in the event of a material breach of this Agreement by the Contractor.

4.02 **INSURANCE:** The Contractor shall assume full responsibility and expense to obtain all necessary insurance as required by City or specified in Special Conditions.

The Contractor shall provide to the Procurement Services Division original certificates of coverage and receive notification of approval of those certificates by the City's Risk Manager prior to engaging in any activities under this contract. The Contractor's insurance is subject to the approval of the City's Risk Manager. The certificates must list the City as an ADDITIONAL INSURED for General Liability Insurance, and shall have no less than thirty (30) days written notice of cancellation or material change. Further modification of the insurance requirements may be made at the sole discretion of the City's Risk Manager if circumstances change or adequate protection of the City is not presented. Bidder, by submitting the bid, agrees to abide by such modifications.

PART V PURCHASE ORDER AND CONTRACT TERMS:

5.01 **COMPLIANCE WITH SPECIFICATIONS, LATE DELIVERIES/PENALTIES:** Items offered may be tested for compliance with bid specifications. Items delivered which do not conform to bid specifications may be rejected and returned at Contractor's expense. Any violation resulting in contract termination for cause or delivery of items not conforming to specifications, or late delivery may also result in:

- Bidder's name being removed from the City's bidder's mailing list for a specified period and Bidder will not be recommended for any award during that period.

- All City Departments being advised to refrain from doing business with the Bidder.
- All other remedies in law or equity.

5.02 ACCEPTANCE, CONDITION, AND PACKAGING: The material delivered in response to ITB award shall remain the property of the Seller until a physical inspection is made and the material accepted to the satisfaction of the City. The material must comply fully with the terms of the ITB, be of the required quality, new, and the latest model. All containers shall be suitable for storage and shipment by common carrier, and all prices shall include standard commercial packaging. The City will not accept substitutes of any kind. Any substitutes or material not meeting specifications will be returned at the Bidder's expense. Payment will be made only after City receipt and acceptance of materials or services.

5.03 SAFETY STANDARDS: All manufactured items and fabricated assemblies shall comply with applicable requirements of the Occupation Safety and Health Act of 1970 as amended.

5.04 ASBESTOS STATEMENT: All material supplied must be 100% asbestos free. Bidder, by virtue of bidding, certifies that if awarded any portion of the ITB the bidder will supply only material or equipment that is 100% asbestos free.

5.05 OTHER GOVERNMENTAL ENTITIES: If the Bidder is awarded a contract as a result of this ITB, the bidder may, if the bidder has sufficient capacity or quantities available, provide to other governmental agencies, so requesting, the products or services awarded in accordance with the terms and conditions of the ITB and resulting contract. Prices shall be F.O.B. delivered to the requesting agency.

5.06 VERBAL INSTRUCTIONS PROCEDURE: No negotiations, decisions, or actions shall be initiated or executed by the Contractor as a result of any discussions with any City employee. Only those communications which are in writing from an authorized City representative may be considered. Only written communications from Contractors, which are assigned by a person designated as authorized to bind the Contractor, will be recognized by the City as duly authorized expressions on behalf of Contractors.

5.07 INDEPENDENT CONTRACTOR: The Contractor is an independent contractor under this Agreement. Personal services provided by the Proposer shall be by employees of the Contractor and subject to supervision by the Contractor, and not as officers, employees, or agents of the City. Personnel policies, tax responsibilities, social security, health insurance, employee benefits, procurement policies unless otherwise stated in this ITB, and other similar administrative procedures applicable to services rendered under this contract shall be those of the Contractor.

5.08 INDEMNITY/HOLD HARMLESS AGREEMENT: Contractor shall protect and defend at Contractor's expense, counsel being subject to the City's approval, and indemnify and hold harmless the City and the City's officers, employees, volunteers, and agents from and against any and all losses, penalties, fines, damages, settlements, judgments, claims, costs, charges, expenses, or liabilities, including any award of attorney fees and any award of costs, in connection with or arising directly or indirectly out of any act or omission by the Contractor or by any officer, employee, agent, invitee, subcontractor, or sublicensee of the Contractor. Without limiting the foregoing, any and all such claims, suits, or other actions relating to personal injury, death, damage to property, defects in materials or workmanship, actual or alleged violations of any applicable statute, ordinance, administrative order, rule or regulation, or decree of any court shall be included in the indemnity hereunder.

5.09 TERMINATION FOR CAUSE: If, through any cause, the Contractor shall fail to fulfill in a timely and proper manner its obligations under this Agreement, or if the Contractor shall violate any of the provisions of this Agreement, the City may upon written notice to the Contractor terminate the right of the Contractor to proceed under this Agreement, or with such part or parts of the Agreement as to which there has been default, and may hold the Contractor liable for any damages caused to the City by reason of such default and termination. In the event of such termination, any completed services performed by the Contractor under this Agreement shall, at the option of the City, become the City's property and the Contractor shall be entitled to receive equitable compensation for any work completed to the satisfaction of the City. The Contractor, however, shall not be relieved of liability to the City for damages sustained by the City by reason of any breach of the Agreement by the Contractor, and the City may withhold any payments to the Contractor for the purpose of setoff until such time as the amount of damages due to the City from the Contractor can be determined.

5.10 TERMINATION FOR CONVENIENCE: The City reserves the right, in the City's best interest as determined by the City, to cancel any contract by giving written notice to the Contractor thirty (30) days prior to the effective date of such cancellation.

5.11 CANCELLATION FOR UNAPPROPRIATED FUNDS: The obligation of the City for payment to a Contractor is limited to the availability of funds appropriated in a current fiscal period, and continuation of the contract into a subsequent fiscal period is subject to appropriation of funds, unless otherwise authorized by law.

5.12 RECORDS/AUDIT: The Contractor shall maintain during the term of the contract all books of account, reports and records in accordance with generally accepted accounting practices and standards for records directly related to this contract. The Contractor agrees to make available to the City Auditor or the City Auditor's designee, during normal business hours and in Broward, Miami-Dade or Palm Beach Counties, all books of account, reports, and records relating to this contract. The Contractor shall retain all books of account, reports, and records relating to this contract for the duration of the contract and for three years after the final payment under this Agreement, until all pending audits, investigations or litigation matters relating to the contract are closed, or until expiration of the records retention period prescribed by Florida law or the records retention schedules adopted by the Division of Library and Information Services of the Florida Department of State, whichever is later.

5.13 PERMITS, TAXES, LICENSES: The successful Contractor shall, at his/her/its own expense, obtain all necessary permits, pay all licenses, fees and taxes, required to comply with all local ordinances, state and federal laws, rules and regulations applicable to business to be carried out under this contract.

5.14 LAWS/ORDINANCES: The Contractor shall observe and comply with all Federal, state, local and municipal laws, ordinances rules and regulations that would apply to this contract.

NON-DISCRIMINATION: The Contractor shall not, in any of its activities, including employment, discriminate against any individual on the basis of race, color, age, national origin, religion, creed, sex, disability, sexual orientation, gender, gender identity, gender expression, or marital status.

1. The Contractor certifies and represents that it will comply with Section 2-187, Code of Ordinances of the City of Fort Lauderdale, Florida, as amended by Ordinance C-18-33 (collectively, "Section 2-187").

2. The failure of the Contractor to comply with Section 2-187 shall be deemed to be a material breach of this Agreement, entitling the City to pursue any remedy stated below or any remedy provided under applicable law.

3. The City may terminate this Agreement if the Contractor fails to comply with Section 2-187.

4. The City may retain all monies due or to become due until the Contractor complies with Section 2-187.

5. The Contractor may be subject to debarment or suspension proceedings. Such proceedings will be consistent with the procedures in section 2-183 of the Code of Ordinances of the City of Fort Lauderdale, Florida.

5.15 **UNUSUAL CIRCUMSTANCES:** If during a contract term where costs to the City are to remain firm or adjustments are restricted by a percentage or CPI cap, unusual circumstances that could not have been foreseen by either party of the contract occur, and those circumstances significantly affect the Contractor's cost in providing the required prior items or services, then the Contractor may request adjustments to the costs to the City to reflect the changed circumstances. The circumstances must be beyond the control of the Contractor, and the requested adjustments must be fully documented. The City may, after examination, refuse to accept the adjusted costs if they are not properly documented, increases are considered to be excessive, or decreases are considered to be insufficient. In the event the City does not wish to accept the adjusted costs and the matter cannot be resolved to the satisfaction of the City, the City will reserve the following options:

1. The contract can be canceled by the City upon giving thirty (30) days written notice to the Contractor with no penalty to the City or Contractor. The Contractor shall fill all City requirements submitted to the Contractor until the termination date contained in the notice.

2. The City requires the Contractor to continue to provide the items and services at the firm fixed (non-adjusted) cost until the termination of the contract term then in effect.

3. If the City, in its interest and in its sole opinion, determines that the Contractor in a capricious manner attempted to use this section of the contract to relieve Contractor of a legitimate obligation under the contract, and no unusual circumstances had occurred, the City reserves the right to take any and all action under law or equity. Such action shall include, but not be limited to, declaring the Contractor in default and disqualifying Contractor from receiving any business from the City for a stated period of time.

If the City does agree to adjusted costs, these adjusted costs shall not be invoiced to the City until the Contractor receives notice in writing signed by a person authorized to bind the City in such matters.

5.16 **ELIGIBILITY:** If applicable, the Contractor must first register with the Florida Department of State in accordance with Florida Statutes, prior to entering into a contract with the City.

5.17 **PATENTS AND ROYALTIES:** The Contractor, without exception, shall defend, indemnify, and hold harmless the City and the City's employees, officers, employees, volunteers, and agents from and against liability of any nature and kind, including cost and expenses for or on account of any copyrighted, patented or un-patented invention, process, or article manufactured or used in the performance of the contract, including their use by the City. If the Contractor uses any design, device, or materials covered by letters, patent or copyright, it is mutually agreed and understood without exception that the bid prices shall include any and all royalties or costs arising from the use of such design, device, or materials in any way involved in the work.

5.18 **ASSIGNMENT:** Contractor shall not transfer or assign the performance required by this ITB without the prior written consent of the City. Any award issued pursuant to this ITB, and the monies, which may become due hereunder, are not assignable except with the prior written approval of the City Commission or the City Manager or City Manager's designee, depending on original award approval.

5.19 **GOVERNING LAW; VENUE: The Contract shall be governed by and construed in accordance with the laws of the State of Florida. Venue for any lawsuit by either party against the other party or otherwise arising out of the Contract, and for any other legal proceeding, shall be in the courts in and for Broward County, Florida, or in the event of federal jurisdiction, in the** Southern District of Florida.

5.20 **PUBLIC RECORDS**

IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT PRRCONTRACT@FORTLAUDERDALE.GOV, 954-828-5002, CITY CLERK'S OFFICE, 100 N. ANDREWS AVENUE, FORT LAUDERDALE, FLORIDA 33301.

Contractor shall comply with public records laws, and Contractor shall:

1. Keep and maintain public records required by the City to perform the service.

2. Upon request from the City's custodian of public records, provide the City with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in Chapter 119, Florida Statutes (2019), as may be amended or revised, or as otherwise provided by law.

3. Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the contract term and following completion of the contract if the Contractor does not transfer the records to the City.

4. Upon completion of the Contract, transfer, at no cost, to the City all public records in possession of the Contractor or keep and maintain public records required by the City to perform the service. If the Contractor transfers all public records to the City upon completion of the Contract, the Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the Contractor keeps and maintains public records upon completion of the Contract, the Contractor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the City, upon request from the City's custodian of public records, in a format that is compatible with the information technology systems of the City.

Exhibit "H"

Moss & Associates, LLC

Contractor Controlled Insurance Program

Insurance Manual

Fort Lauderdale Police Headquarters

Exhibit "H"

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Section 1

Overview

Welcome to the Moss & Associates, LLC Contractor Controlled Insurance Program.

See "Project Site" Definition on Page 8

Moss & Associates, LLC ("Sponsor") has arranged for its construction projects, including **Project Name** to be insured under its Contractor Controlled Insurance Program (CCIP). A CCIP is a single insurance program that provides certain insurance coverages to Moss & Associates, LLC, all enrolled Trade Contractors and Lower Tier Subcontractors and other designated enrolled parties for work performed at the project site. Certain Trade Contractors and Lower Tier Subcontractors are excluded from this program. These parties are identified in Section 3 of this manual.

Coverage under the Moss & Associates, LLC CCIP includes workers' compensation, employer's liability, general liability, and excess liability insurance for on-site activities of each covered party.

Moss & Associates, LLC will pay insurance premiums for the CCIP coverage described in this manual. As such, you should notify your insurance broker/insurer(s) of the coverages provided under this program for on-site activities to avoid the potential duplication of coverage and the related costs. **EACH TRADE CONTRACTOR IS REQUIRED TO INCLUDE ITS NORMAL COST OF INSURANCE COVERAGE IN ITS BID PRICE.**

NOTE:
Insurance coverages and limits provided under the CCIP are limited in scope and are specific to work performed after the inception date of your enrollment into this program. Your insurance representative should review this information. Any additional coverage you may wish to purchase will be at your expense.

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About This Manual

The insurance manual was prepared by Moss & Associates, LLC and Construction Risk Partners. Moss & Associates, LLC has selected Construction Risk Partners (CRP) as the insurance broker and ***CCIP Administrator*** for this program. The manual is designed to identify, define and assign responsibilities for the administration of the CCIP for Moss & Associates, LLC projects.

WHAT THIS MANUAL DOES

This manual:

- Generally, describes the structure of the CCIP
- Identifies responsibilities of the various parties involved in the project
- Provides a *basic* description of CCIP coverage
- Describes audit and administrative procedures
- Provides answers to basic questions about the CCIP
- Will be updated as necessary

WHAT THIS MANUAL DOES NOT DO

This manual does not:

- Provide coverage interpretations
- Provide complete information about coverages
- Provide answers to specific claims questions

Refer questions concerning the CCIP, its administration or coverages to the appropriate party identified in the project directory immediately following this introduction.

DISCLAIMER:

The information in this manual is intended to outline the CCIP Program. If any conflict exists between this manual and the CCIP insurance policies or Subcontracts between Moss & Associates, LLC and the Trade Contractors and Lower Tier Subcontractors, the policies or Subcontract will govern.

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Section 2

CCIP Project Directory

The following list includes key insurance personnel involved in the project.

CCIP Administration

Construction Risk Partners
1250 Route-28, Suite 201
Branchburg, NJ 08876

Program Manager – Christine Tobin	Phone: 646.625.3809 ctobin@constructionriskpartners.com
Program Administrator – Laura Allen	Phone: 908.566.1019 lallen@constructionriskpartners.com
Program Administrator (Support) – Andrew Kelley	Phone: 908.300.5796 Andrew.Kelley@constructionriskpartners.com
Dedicated Wrap Up Administration Mailbox	wrapup@constructionriskpartners.com

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Sponsor

Moss & Associates, LLC
Office Location:
2101 N. Andrews Avenue
Fort Lauderdale, FL 33311

Phone: 954.524.5678
Fax: 954.524.5677

Site Location:
Site address

Director of Risk Management – Jennifer D'Aquilla	Phone: 954.769.8103 JDAquilla@mosscm.com
CCIP Director – Amy Desharnais	Phone: 954.769.8292 ADesharnais@mosscm.com
CCIP Manager – Janet Gorecki	Phone: 954.769.8073 JGorecki@mosscm.com
Senior Risk Analyst – Risk Analyst	Risk analyst contact info
VP of EHS – Scott Gerard	Phone: 321.757.2040 SGerard@mosscm.com
Claims Director – Julie McIntyre	Phone: 954.769.8104 JMcIntyre@mosscm.com
Senior Claims Analyst (All other lines)– Priscila Tavares	Phone: 954.769.8155 PTavares@mosscm.com
Claims Analyst (WC) – Thais Siqueira	Phone: 954.769.8102 TSiqueira@mosscm.com
Project Accountant – Project Accountant	Project Accountant Contact info
Moss Emergency Number	**844.667.7911**

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Section 3

Project Definitions

The following list includes key CCIP definitions.

CCIP:	A "CCIP" or Contractor Controlled Insurance Program is a coordinated insurance program providing certain coverages, as defined herein, for Moss & Associates, LLC and eligible enrolled parties performing work at the project site.
CCIP Administrator:	Construction Risk Partners (CRP) 1250 Route-28, Suite 201 Branchburg, NJ 08876
CCIP Insurer:	The insurance company(ies) named on a policy or certificate of insurance providing coverage for the CCIP.
CCIP Sponsor:	Moss & Associates, LLC
Certificate of Insurance:	A document providing evidence that certain insurance coverages and limits have been purchased by the party furnishing the certificate.
Eligible Parties/Eligible Trade Contractors and Lower Tier Subcontractors:	Parties performing labor or services at the project site who are eligible to enroll in the CCIP unless said party is otherwise excluded.
Enrolled Parties/Enrolled Trade Contractors and Lower Tier Subcontractors:	Those eligible Trade Contractors and Lower Tier Subcontractors who have submitted all necessary enrollment information as detailed in Section 6 and have been accepted into the CCIP as evidenced by a welcome letter and Certificate of Insurance from the CCIP Administrator.

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EXCLUDED PARTIES/EXCLUDED TRADE CONTRACTORS AND LOWER TIER SUBCONTRACTORS:	At the discretion of Moss & Associates, LLC, or subject to state regulations, the following parties will be excluded: (1) Hazardous materials remediation, removal and/or transport companies and their consultants; (2) Any Trade Contractors or Lower Tier Subcontractors performing structural demolition (3) Architects, engineers, and soil testing engineers, and their consultants; (4) Vendors, suppliers, fabricators, material dealers, truckers, haulers, drivers and others who merely transport, pickup, deliver, or carry materials, personnel, parts or equipment or any other items or persons to or from the project site; (5) Trade Contractors, and any of their respective Lower Tier Subcontractors, who do not perform any actual labor on the project site; (6) Moss & Associates, LLC may include or exclude any parties or entities not specifically identified in this manual at its sole discretion, even if otherwise eligible.
LOWER TIER SUBCONTRACTOR:	Includes only those persons, firms, joint venture entities, corporations, or other parties that enter into a subcontract or written agreement with a Trade Contractor or other Lower Tier Subcontractor to perform work at the Project Site.
PROJECT SITE:	As defined in the CCIP policies. Please review policies for definition of Project Site.
SUBCONTRACT:	A written agreement between Moss & Associates, LLC and the Trade Contractor, or between a Trade Contractor and Lower Tier Subcontractors of any tier.
TRADE CONTRACTOR:	Includes only those persons, firms, joint venture entities, corporations, or other parties that enter into a contract with Moss & Associates, LLC to perform work at the Project Site.
TRADE CONTRACTORS AND LOWER TIER SUBCONTRACTORS INSURANCE COSTS:	Trade Contractors and its Lower Tier Subcontractors of all tiers' insurance costs that would be required if the CCIP insurance coverage was not in place.

Exhibit "H"

TRADE CONTRACTOR INSURANCE COST LETTER:	Letter written by the CCIP Administrator confirming the verified insurance costs.
VERIFIED INSURANCE COST:	The Trade Contractors and Lower Tier Subcontractors insurance cost that has been verified as accurate by the CCIP Administrator.
WELCOME LETTER:	A document issued by the CCIP Administrator, which confirms acceptance/ enrollment of the applicant into the CCIP.
WORK:	Operations or scope of work, as described in the Subcontract, performed at the project site.

Section 4

CCIP Insurance Coverage

This chapter provides a brief description of CCIP Coverage. You should refer to the actual policies for details concerning coverage, exclusions and limitations.

Enrolled Parties

Enrolled Parties are "insureds" under the CCIP policies and include Moss & Associates, LLC, and all Additional Insureds contractually required by Owner, and enrolled Trade Contractors and enrolled Lower Tier Subcontractors. Parties named as additional insureds include other parties that Moss & Associates, LLC is required under contract to add as additional insureds. These parties are also referred to as insureds.

Excluded Parties

Excluded Parties are not entitled to coverage under the CCIP and are defined on Page 8 of this manual. At all times, Moss & Associates, LLC reserves the right, at its sole discretion, to include or exclude any Trade Contractor and/or Lower Tier Subcontractors the CCIP.

Evidence of Coverage

Each Enrolled Trade Contractor and Lower Tier Subcontractor will be issued an individual workers' compensation policy. The CCIP Administrator will provide a Certificate of Insurance evidencing workers' compensation, general liability, and excess liability insurance to each enrolled Trade Contractor and Lower Tier Subcontractor, each of whom will be an insured on the policies. Other documentation including forms, posting notices, etc., will be furnished to each enrolled Trade Contractor and Lower Tier Subcontractor. Complete copies of policies (redacted as to premiums, rates and other project information) will be furnished to an authorized representative of each enrolled Trade Contractor and Lower Tier Subcontractor upon request.

Exhibit "H"

Description of CCIP Coverages

The following sections describe the policies that Moss & Associates, LLC has arranged for its projects.

Note: Specified limits apply to the entire CCIP which covers multiple projects.

Workers' Compensation and Employer's Liability:

Each Enrolled Trade Contractor and Lower Tier Subcontractor will be issued a separate workers' compensation policy

Part One -	Workers' Compensation:	**Statutory Limit**
Part Two -	Employer's Liability:	**Limits of Liability**
	Bodily Injury by Accident, each accident	$ 1,000,000
	Bodily Injury by Disease, each employee	$ 1,000,000
	Bodily Injury by Disease, policy limit	$ 1,000,000

A Single General Liability Policy will be issued covering all insureds.

Commercial General Liability	**Limits of Liability**
General Aggregate (Per Project)	$ 4,000,000
Products/Completed Operations Aggregate	$ 4,000,000
Personal/Advertising Injury	$ 2,000,000
Each Occurrence Limit	$ 2,000,000
Damages to Premises Rented to You Limit (any one Premises)	$ 300,000
Medical Expense Limit (any one person)	$ 10,000

Excess Liability	**Limits of Liability**
Each Occurrence Limit	$ 100,000,000
General Aggregate Limit	$ 100,000,000
Products/Completed Operations Aggregate	$ 100,000,000

The descriptions on these pages provide a summary of coverages ONLY. Trade Contractors and Lower Tier Subcontractors should refer to the policies for actual terms and conditions.

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CCIP Termination or Modification

Moss & Associates, LLC reserves the right to terminate or modify the CCIP or any portion thereof at any time and for any reason. If Moss & Associates, LLC exercises this right, Trade Contractors and Lower Tier Subcontractors will be provided notice as required by the terms of their individual subcontracts. At its option, Moss & Associates, LLC may procure alternate coverage or may require the Trade Contractor and Lower Tier Subcontractors to procure and maintain alternate insurance coverage.

Enrolled and Excluded Trade Contractors and Lower Tier Subcontractors' own General Liability Policy outside of CCIP shall not be subject to any exclusion based on the coverage provided by the CCIP. To the extent any insurance provided pursuant to these requirements is subject to a wrap-up exclusion, or other exclusion concerning controlled insurance programs or other forms of project specific insurance, such exclusion may only apply to work actually covered by the CCIP, and may not apply to the coverage required hereunder for off-site operations, excluded parties or coverage not provided by the CCIP for any reason including termination of the CCIP.

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Section 5

Trade Contractor Required Coverage

Trade Contractors and Lower Tier Subcontractors are required to maintain coverage to protect against losses that occur away from the site or that are otherwise not covered under the CCIP.

Trade Contractors and Lower Tier Subcontractors are required to maintain other insurance coverage that protects Moss & Associates, LLC from liability for claims for damages. These liabilities may arise from the Trade Contractors and Lower Tier Subcontractors operations performed away from the project site, from activities not insured by the CCIP, or from operations performed by excluded parties.

There are two types of Trade Contractors/Lower Tier Subcontractors: **Eligible** Trade Contractors/Lower Tier Subcontractors, and **Excluded** Trade Contractors/Lower Tier Subcontractors.

Eligible Trade Contractors and Lower Tier Subcontractors are to provide evidence of workers' compensation insurance and general liability for **operations off of the Project Site, as defined in the CCIP Policy** as per the insurance requirements contained in the Subcontract. See Section 3 for the definition of Eligible Trade Contractor and Lower Tier Subcontractors.

Excluded Trade Contractors and Lower Tier Subcontractors must provide evidence of insurance for all activities including **both on-site and off-site Project activities** as per the insurance requirements contained in the Subcontract. See Section 3 for the definition of Excluded Trade Contractors and Lower Tier Subcontractors.

It is the Trade Contractor's obligation to notify Moss & Associates, LLC of any work it intends to subcontract. If the Trade Contractor fails to notify Moss & Associates, LLC of any subcontracted work, and Moss & Associates, LLC becomes responsible for any loss under the CCIP for any liability resulting from work subcontracted to a lower tier by the Trade Contractor, Trade Contractor shall defend and indemnify Moss & Associates, LLC for such loss subject to the applicable deductibles contained in the Moss & Associates, LLC CCIP program. Such obligations for any losses within the CCIP deductibles imposed by Moss & Associates, LLC on the Trade Contractor shall be in

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addition to any other obligation contained in the executed subcontract between Moss & Associates, LLC and the Trade Contractor.

Certificate of Insurance

- Prior to mobilization and within ten (10) days of renewal, change, or replacement of coverage, Trade Contractors will submit to the Moss & Associates, LLC Project Accountant a Certificate of Insurance evidencing the coverage and limits as specified in Exhibit F of the Subcontract.

All Trade Contractors and Lower Tier Subcontractors must submit verification of insurance in the form of a Certificate of Insurance on a standard ACORD form 25-S that complies with Exhibit F of the Subcontract and all other terms outlined in the Subcontract.

Trade Contractor(s) shall disclose any wrap exclusion on their General Liability policy. A copy of the exclusion must be sent to Moss & Associates, LLC for review and approval before starting work onsite.

Trade Contractor(s) is responsible for monitoring their enrolled Lower Tier Subcontractors and excluded parties' Certificates of Insurance. Moss & Associates, LLC reserves the right to disapprove the use of Lower Tier Subcontractors unable to meet the insurance requirements. Certificates evidencing compliance are to be available to Moss & Associates, LLC, or the CCIP Administrator upon request.

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Section 6

Trade Contractor Responsibilities

Throughout the course of the project, Trade Contractors will be responsible for reporting and maintaining certain records as outlined in this section.

The Trade Contractor is required to cooperate with Moss & Associates, LLC and its CCIP Administrator in all aspects of CCIP operation and administration. Responsibilities of the Trade Contractor are to:

- Provide each Lower Tier Subcontractor with a copy of the CCIP Manual and Project Safety Manual/Standards per Exhibit I of the Subcontract
- Enroll in the CCIP, if eligible
- If utilizing an Employee Leasing Company or PEO, it is the Trade Contractor's responsibility to ensure that the Employee Leasing Company or PEO is enrolled in the CCIP. ***If a Trade Contractor is using employees via an Employee Leasing Company or PEO that is not enrolled in the CCIP, they will not be allowed to work on-site until this is remedied.*** Trade Contractor must provide the leasing company's name and address at time of enrollment on the "Enrollment Form". 1) If the Employee Leasing Company or PEO changes mid-term, or 2) If the contract with the leasing company is terminated during the time period of enrollment in the CCIP, or 3) If you contract a PEO mid-enrollment, ***notify the Insurance Administrator immediately.***

- Include CCIP provisions in all subcontracts with eligible Lower Tier Subcontractors
- Provide timely evidence of insurance to Moss & Associates, LLC
- Notify the CCIP Administrator of all Lower Tier subcontracts awarded
- Maintain and report monthly payroll records
- Cooperate with the CCIP Administrator's requests for information
- Comply with insurance, claim and safety procedures

- Notify Moss & Associates, LLC immediately of any insurance cancellation or non-renewal (contractor-required insurance)
- Assist its Lower Tier Subcontractors to comply with all CCIP requirements

NOTE: The Trade Contractor may be assessed a penalty for Trade Contractor or Lower Tier Subcontractor(s) of any tier not providing requested documents.

Responsibilities of Trade Contractors and Lower Tier Subcontractors are to:

- Identify the cost of CCIP-provided insurance enrollment in the CCIP, if eligible
- Review and understand coverages, exclusions, and limitations of CCIP policies
- Maintain and report monthly payroll records
- Cooperate with the CCIP Administrator's requests for information
- Comply with insurance, claim and safety procedures
- Monitor its Lower Tier Subcontractor's Certificates of Insurance
- Provide training to employees on the requirements of the CCIP; i.e., reporting injuries and/or property damage, medical clinics, obtaining prescriptions, etc.
- For an injured employee who has returned to work with restrictions, provide light duty to the fullest extent possible, in the event light duty cannot be accommodated; Moss & Associates, LLC must be notified in writing prior to being sent home and/or termination of the employee
- Work with Moss & Associates, LLC to close all insurance claims in a timely fashion
- Include and notify Moss & Associates, LLC of Lower Tier Subcontractors and make their certificates available to Moss & Associates, LLC upon request

Trade Contractor Bids

See Section 2 for information on contacting the CCIP Administrator.

The Trade Contractor and many Lower Tier Subcontractors may have already bid the project. As such, those bids include costs for insurance that Moss & Associates, LLC will provide to all eligible and enrolled Trade Contractors and Lower Tier Subcontractors under the CCIP for work performed at the project site, as outlined in Section 3 of this Insurance Manual. The paragraphs below, "Enrollment and Forms" describes the procedures for identifying "on-site" project insurance costs, and how you must account for these insurance costs.

The CCIP Administrator can help with calculating your insurance costs, as well as aiding your insurance representative in amending your coverage to work best with the CCIP.

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Enrollment and Forms

Each Trade Contractor is required to ***include*** the cost of insurance in its bid price for the proposed scope of work (including subcontracted work whether or not the Lower Tier Subcontractor is identified at the time of the bid).

Each Trade Contractor and/ or Lower Tier Subcontractor will be required to submit the following insurance documentation so that the CCIP Administrator can complete the CRP Insurance Cost Worksheet. Documentation is to include the following pages from workers' compensation, general liability, and excess liability policies that were ***in effect at time of bid***:

- Declaration or information page
- Rate page (s)
- Deductible page (s)- if required
- Insurance carrier loss pick- if required
- Verification of Experience Mod (workers' compensation only)
- 5 years of loss history- If required

10% Overhead and Profit will be included on insurance costs for all Trade Contractors and Lower Tier Subcontractors. Trade Contractors must account for this in their bid price.

In the event that a Trade Contractor and/or Lower Tier Subcontractor's excess liability policy is "flat-rated", Moss & Associates, LLC or the CCIP Administrator will calculate an excess liability rate by dividing the annual excess liability premium by the general liability annual exposure base already provided by the rate pages.

If the Trade Contractor/Lower Tier Subcontractor's Workers Compensation is written with a Loss Sensitive Program, the additional items referenced below must be provided to Moss & Associates, LLC or the CCIP Administrator if the Contract Value is equal to or greater than $100,000 AND WC retention modifier/discount is equal to or greater than 20%:

- 5 years of Workers Compensation Loss Runs
- 5 year of payroll history
- Loss Sensitive Policy Endorsements

If the General Liability Policies are written with a Loss Sensitive Program, the additional items referenced below must be supplied to Moss & Associates, LLC or the CCIP Administrator if the Contract Value is equal to or greater than $100,000 AND GL deductible/SIR/claim/program retention is equal to or greater than $25K

- 5 years of General Liability Loss Runs

- 5 year of payroll and/or revenue history depending on what the GL policy exposure basis is
- Loss Sensitive Policy Endorsements

The information provided will be used by Moss Associates, LLC or the CCIP Administrator to develop the self-insured or deductible "loss fund" or verify the dividend credit. In the event the requested information is not provided, Moss & Associates, LLC or the CCIP Administrator may disallow the deductible, self-insured retention or dividend credit from the verified blended payroll rate calculation; or the deductible amount will be added to the development of the verified blended payroll rate calculation.

If Trade Contractor has composite rates for General Liability and/or Worker's Compensation and does not carry a deductible, Moss & Associates, LLC or the CCIP Administrator will use the specific rates assigned to applicable class codes to calculate insurance cost.

A rate of 3% of the Subcontract Value charged as liquidated damages will be used as the Verified Insurance Cost if Trade Contractor and/or Lower Tier Subcontractor does not respond to CCIP Administrator or Moss & Associates, LLC's request for the required documentation with 60 days of the first request to do so.

In those instances where the CCIP Administrators Forms not complete or are not specific to the scope of work, the Trade Contractor and/ or Lower Tier Subcontractor will be asked to re-complete the forms for their work as needed.

Change orders will be priced by the Trade Contractor and/ or Lower Tier Subcontractor to include their cost of insurance. The rates applicable in the agreed upon Verified Insurance Cost form will apply to all change order payments to the Trade Contractor.

Under the Moss & Associates, LLC CCIP, the final Subcontract value will include all change orders (excluding previously issued CCIP change orders) and direct owner purchases once the project is complete. The final payroll will be determined by the Trade Contractor and/or Lower Tier Subcontractor's payroll reports that have been submitted to CRP along with any payroll variance due to the insurance company audits. The audited Subcontract information and payroll will be used to calculate the Trade Contractor and/or Lower Tier Subcontractor's true insurance cost at closeout. **If the results of this comparison demonstrate that the final, actual payrolls would have produced a different insurance credit, the difference will be collected or returned by adjusting the Trade Contractor's Subcontract Value or retention at or near completion of the project. Moss & Associates, LLC will issue a change order to capture an additional deduct if**

Exhibit "H"

during the course of the project the payroll or Subcontract Value increased from what was estimated on the initial agreed upon CRP Insurance Cost Worksheet.

Initial and subsequent insurance credit deductions from the Trade Contractor will reflect the Trade Contractors and Lower Tier Subcontractors insurance costs for coverages provided by the CCIP. The CCIP Administrator, upon request, will assist the Trade Contractor in identifying appropriate Lower Tier Subcontractors Insurance Credits.

See Section 8 for sample CCIP forms.

Moss & Associates, LLC will need all of the information requested on the Subcontractor CCIP Enrollment Form in Section 8. **This form must be completed and submitted to the CCIP Administrator prior to mobilization to obtain coverage under the CCIP.** It is the Trade Contractors obligation to notify Moss & Associates, LLC of any work it intends to subcontract. If the Trade Contractor fails to notify Moss & Associates, LLC of any subcontracted work, and Moss & Associates, LLC becomes responsible for any loss under the CCIP for any liability resulting from work subcontracted by the Trade Contractor, Trade Contractor shall indemnify Moss for such loss subject to the applicable deductibles contained in the Moss & Associates, LLC CCIP program. Such obligations for any losses within the CCIP deductibles imposed by Moss & Associates, LLC on the Trade Contractor shall be in addition to any other obligation contained in the executed subcontract between Moss & Associates, LLC and the Trade Contractor.

The Subcontractor CCIP Enrollment Form is required for each eligible Trade Contractor and Lower Tier Subcontractor who performs work at the project site. A separate workers' compensation policy will be issued to each enrolled Trade Contractor and Lower Tier Subcontractor. Each enrolled Trade Contractor and Lower Tier Subcontractor will receive a Welcome Letter and a CCIP Certificate of Insurance.

Note: Enrollment is not automatic: Enrollment into the CCIP is required, but not automatic. Eligible Trade Contractors and Lower Tier Subcontractors MUST complete the enrollment forms and participate in the enrollment process for CCIP coverage to apply. Access to the project site will not be permitted until enrollment is complete and a policy number has been issued. Trade Contractors or Lower Tier Subcontractors that are not enrolled and/or excluded from the CCIP do not have any insurance coverage under the CCIP. CCIP Enrollment will not be backdated.

Safety Guidelines

Each Trade Contractor is required to establish a **site-specific** safety program and to designate a **Competent Person and complete the Competent Person Form in Exhibit I.** The competent person will serve as the party responsible for safety on-site when any work is in progress. Minimum standards for contractor programs are outlined

Exhibit "H"

in the **OSHA Constructions Safety Standards (29 CFR 1926) and Subcontract Exhibit I.**

Assignment of Return Premiums

The cost of the CCIP insurance coverage is paid by Moss & Associates, LLC. Moss & Associates, LLC will be the sole recipient of any return CCIP premiums or dividends. All enrolled Trade Contractors and Lower Tier Subcontractors will assign, to Moss & Associates, LLC, all adjustments, refunds, premium discounts, dividends, credits or any other monies due from the CCIP insurer(s).

Payroll Reports

Each enrolled Trade Contractor and Lower Tier Subcontractor must submit monthly payroll reports online to the contractor portal website at https://wrapup.constructionriskpartners.com/ContractorPortal identifying the man-hours and payroll for all work performed at the project site. This information will be used to provide the insurance company with information required for determining Moss & Associates, LLC's premium.

Payroll must be reported through the duration of the Subcontract term by the 10th of each subsequent month via the contractor portal website at https://wrapup.constructionriskpartners.com/ContractorPortal. The monthly man-hour and payroll reports should include supervisory and clerical personnel on-site and cover all work performed at project site.

Insurance Company Payroll Audit

Each enrolled Trade Contractor and Lower Tier Subcontractor is required to maintain payroll records for each Subcontract. Such records will allocate the payroll by workers' compensation classification(s) and exclude the excess or premium paid for overtime (i.e., only the straight time rate will apply to overtime hours worked). Furthermore, such records will limit the payroll for executive officers and partners/sole proprietors to the limitations as stated in the state manual rules.

It is important that you properly classify payrolls, as these are reported to the rating bureau for promulgation of future Experience Modifiers for your firm. The classifying of payrolls will also determine the final insurance premium. At audit, if Trade Contractors and Lower Tier Subcontractors files do not properly document payroll classifications as set by NCCI the higher rated class code for scope of work will be applied and used to determine the final insurance premium. All enrolled Trade Contractors and Lower Tier Subcontractors shall make available their books, vouchers, Subcontracts, documents, and records, of any and all kinds, to the auditors of the CCIP

Exhibit "H"

insurance carrier(s) and/or Moss & Associates, LLC's representatives. Availability of records must be for a reasonable time during the policy period, any extension, or during a final audit period as required by the insurance policies.

Note:

FAILURE TO SUBMIT THE PAYROLL REPORTS AS REQUIRED WILL RESULT IN THE WITHHOLDING OF PAYMENTS UNTIL REQUIRED DOCUMENTATION IS RECEIVED.

Change Order Procedures

Change orders will also be priced by the Trade Contractor and Lower Tier Subcontractor to identify their cost of insurance for the coverages that are provided by Moss & Associates, LLC as a line item deduction.

Close Out and Audit Procedures

Submit the Notice of Work Completion when a Trade Contractor and/or Lower Tier Subcontractor has completed its work at the project and no longer has on-site workers.

Final payment will not be released by Moss & Associates, LLC until all necessary forms have been submitted to the CCIP Administrator, the final audit has been performed by the CCIP carrier, and the final CCIP change order has been executed. The final insurance premium will be calculated based upon the original rates signed to on the Verified Insurance Cost and the final payroll/contract value and classification coding picked up during the audit process. Any penalties for which the Trade Contractor and Lower Tier Subcontractor are responsible, will be considered at the time of close-out. Penalties will *not* be considered if previously reimbursed.

Exhibit "H"

Section 7

Reporting Procedures

All accidents and injuries must be reported immediately to the Moss & Associates, LLC Site Safety Coordinator or the Moss Emergency Number 844.667.7911.

Claim Procedures

This section describes basic procedures for reporting various types of claims: workers' compensation, general liability, and damage to the project.

Workers' Compensation Claims

The main responsibility for any Trade Contractor and/or Lower Tier Subcontractor is first to see that the injured worker receives immediate medical care. Next, you should immediately notify the Moss & Associates, LLC Site Safety Coordinator or designated representative in the event of an injury, or accident, or near miss. If you are unable to contact the Site Safety Coordinator or designated representative, please dial 844.667.7911 for immediate assistance.

Complete and submit a **Supervisor's First Report of Injury** (located at the Project field office) and provide any additional information to the Site Safety Coordinator or designated representative as required by Moss & Associates, LLC.

Medical providers will be identified at the project site. Failure to use authorized medical providers without prior approval from Moss will be subject to penalties up to and including reimbursement of medical expenses above the cost of the preferred provider. To request use of an alternate medical provider please contact the Site Safety Coordinator or call the Moss Emergency Number at 844.667.7911.

Trade Contractor and/or Lower Tier Subcontractor must designate a supervisory representative at the project site to transport injured employees to the appropriate medical facility and to immediately notify the Moss & Associates, LLC Site Safety Coordinator and/or designated representative of a claim. This individual is to remain with the injured employee while they are receiving off-site medical attention. A request shall be made to the treating physician to provide:

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Exhibit "H"

1) a release for the injured employee to return to work at full duty

2) a written list of any work restrictions

3) the estimated length the injured employee will stay on modified duty

For an injured employee with restrictions, the Trade Contractor and/or Lower Tier Subcontractor is fully responsible to provide light duty. In the event light duty cannot be accommodated, **Moss & Associates, LLC must be notified in writing or by calling the Moss Emergency Number at 844.667.7911 prior to termination/release of the employee.** In the unlikely event the injured employee is unable to return to work, the supervisory representative must contact the Moss & Associates, LLC Site Safety Coordinator and/or the Moss Emergency Number at 844.667.7911 prior to leaving the medical facility.

General Liability Claims

Report all general Liability claims to the Site Safety Coordinator and/or designated representative

Accidents at or around the project site resulting in damage to property of others (other than your own work product), or personal injury or death to a member of the public, must be reported immediately to the Moss & Associates, LLC Site Safety Coordinator or the Moss Emergency Number 844.667.7911. Complete and deliver the General Liability Loss Notice to the Moss & Associates, LLC Site Safety Coordinator and/or designated representative within 24 hours of the incident.

DO NOT voluntarily admit liability: All Trade Contractors and Lower Tier Subcontractors must cooperate with Moss & Associates, LLC or the CCIP insurer representatives in the accident investigation.

Trade Contractor Deductible Responsibility

Subcontractor acknowledges that, as an enrolled party under the CCIP insurance program, Contractor may require Subcontractor to contribute to the deductible portion, of a loss, caused by, resulting from, or arising out of the acts and/or omissions of Subcontractor, Subcontractor's lower tier subcontractors, and parties for which Subcontractor is directly or indirectly responsible for. Subcontractor's obligation to satisfy the deductible contribution shall survive through final completion of the Project and continue until the expiration of the statue of repose as set forth in the state in which the Work is performed. Subcontractor's maximum deductible contribution, per occurrence, shall not exceed $50,000.00

Schedule of Fines

Moss & Associates, LLC reserves the right to assess fines for Subcontractor's failure to comply with the claims procedure as detailed by the Subcontract and/or the CCIP Manual. Please reference the table below for applicable fines:

Exhibit "H"

FINES	COMMENT
$2,500 per event	For any claims not reported within 24 hours of occurrence
$1,500 per week	For subcontractor's failure to follow "Return to Work" protocol or provide modified duty position
$2,500 per event	For failure to notify Moss & Associates, LLC or the CCIP Administrator of a lower tier prior to the performance of work on the jobsite

Exhibit "H"

Section 8

Forms

This section contains the forms and necessary instructions for administration of the CCIP.

This section contains the following:

- Instructions for Enrollment Application and Enrollment Application
- Instructions for Insurance Cost Worksheet and Insurance Cost Worksheet
- Instructions for On-Site Payroll Submission (To be submitted on Portal)
- Instructions for Notice of Work Completion (To be submitted on Portal)

Note:

The "Claims" and "Safety Rep" contacts are part of the required information needed to process the enrollment form. Please do not leave blank.

For assistance in completing these forms, please contact:

Construction Risk Partners

Laura Allen - CRP CCIP Administrator

Phone: (908-566-1019)

Email: lallen@constructionriskpartners.com

Instructions For Enrollment Form

This form must be completed and submitted by each successful Contractor/Subcontractor of every tier before Site mobilization. The Contractor/Subcontractor will submit the completed form to the CCIP Administrator for each contract awarded.

You must include the following:

- Section 1 Contractor Information:
  - FEIN #
  - Company legal name
  - Address
  - Contact name, phone & fax number & email address
- Section 2 Contract Information:
  - Awarding contractor if not the ***SPONSOR***
  - Contract Value
  - Description of Work
  - Work Comp Class Code
  - Estimated start and end date
  - Estimated Payroll
- Section 3 Subcontractors Information (if known):
  - Legal Company Name
  - Subcontractor Contract Value
  - Contact Person
  - Email
  - Phone
  - Description of subcontractor work
- Indicate whether an Employee Leasing Firm or Temporary Labor Agency are being utilized
- Signature: Be certain to sign and date this form. **Unsigned forms will be returned.**

All Completed Forms should be forwarded to the Program Administrator:
Contact: Laura Allen
Email: wrapup@constructionriskpartners.com

Moss

PROJECT # - PROJECT NAME
CONTRACT NUMBER

construction risk

CCIP Enrollment Form
Please complete this form in its entirety

Section 1 – Contractor Information

FEIN/Tax Id #:		Contact Name:	
Company Name:		Title:	
Address:		Phone:	
City, State Zip:		Email:	

Safety Manager Contact:	Name:	Phone:	Email:
Claims Manager Contact:	Name:	Phone:	Email:

Section 2 – Contract Information

Awarding Contractor:		Start Date:	
Awarded Contract Value:		Completion Date:	
Self-Performed Contract Value:			
Description of your work:			

Please indicate if labor from the following sources will be used: ☐ Employee Leasing Firm ☐ Temporary Labor Agency

WC Class Code 1:		Estimated Manhours		Estimated Payroll	$
WC Class Code 2: (if applicable)		Estimated Manhours		Estimated Payroll	$

Section 3 – Lower-Tier Subcontractor Information

Subcontractor Name:		Start Date:	
Total Contract Value:		Completion Date:	
Contact Name:		Phone:	
Email Address:		FEIN/Tax Id #:	
Description of your work:			

If any additional lower-tier subcontractors are anticipated, please attach a list to this form.

Section 4 – Declarations / Warranties

I hereby warrant that, to the best of my knowledge, the above referenced information is accurate. Additionally, I acknowledge the following conditions of entering into this contract:

- I authorize the Wrap-up Administrator to bind coverage on my behalf within the CCIP
- I warrant that I have received and reviewed the Wrap-up Manual for this project and will comply with the conditions and responsibilities identified in the document
- I authorize the release of all claim information for all insurance policies under this program
- It is my responsibility to notify my insurance carrier(s) that I am enrolling in this program
- I will pay the cost of premium(s) for coverages not covered by the CCIP as required by this contract
- Change order & Labor Rates are to include CCIP Provided Insurance costs
- I understand that I will be expected to provide onsite coverage post CCIP construction operations

Audit Rights:	In the event the undersigned contractor is awarded a contract, such party will permit SPONSOR or its representative to inspect their insurance policies to audit methods and rates used in determining the initial insurance premium calculation. Requests for inspection of any policy or payroll records will be made in writing ten days in advance of any review.
Assignment:	The undersigned contractor hereby assigns, transfers, and sets over absolutely unto SPONSOR rights, titles, and interested to any and all returns of premium, dividends, discounts, or other adjustments including retrospective adjustments to the CCIP. This assignment shall pertain to the CCIP policies as now written and as subsequently modified, rewritten, or replaced in CCIP insurance company(s), including any additional amount or coverage as result thereof. The undersigned contractor also assigns its rights of cancellation of all insurance policies provided by SPONSOR. If the undersigned contractor shall subcontract any part of the contracted work, the undersigned shall require each subordinate contractor to execute a similar assignment in favor of SPONSOR.
Compliance:	The undersigned contractor hereby agrees that all SPONSOR requirements will be met on a timely basis: including but not limited to; enrollment documents for subcontractors, maintenance and evidence of off-site coverage, loss control recommendations and requirements and prompt claim reporting. If these requirements are not satisfied SPONSOR has the right to withhold payments from the contractor.
Additional Insured:	The undersigned contractor understands that coverage for the CCIP is limited to the project location as identified in the CCIP manual. Off-site work and activity are not covered by the CCIP. I agree to name all parties per written contract as additional insured on my applicable insurance policies relative to off-site claims that may arise out of the performance of this contract.

Signature:	Date:

Please return all forms to CRP Administrator by email: wrapup@constructionriskpartners.com

construction risk partners

Subcontractor Insurance Cost Instructions

Section I - Contractor Information

1. Provide company's Federal ID number. This number can be found on filings made to the federal government such as a tax return.
2. Provide company's name, address, phone and fax for the main office location.
3. Provide the name of the person that should be contacted if questions arise. Include phone, fax and email address.

Section II - Contract Information

1. Provide who you are submitting contract to, or whom you are in contract with.
2. Provide Total Contract Value.
3. Provider Bid Package Number, Contract Number or Purchase Order Number.
4. Provide brief description of work to be performed at the project site.
5. Provide estimated start and completion dates.
6. Provide Self Performed and Subcontracted amounts.

Section III - WC Insurance Premium

1. Provide two letter abbreviation for the state in which work is to be performed.
2. Provide each WC Class Code that applied to the work identified in the description of work.
3. Provide each WC Class Code Description that is applicable.
4. Provide the rate that is applicable to each class code.
5. Provide the estimated manhours required to complete the work for each WC Class Code.
6. Provide the estimated payroll required to complete the work for each WC Class Code. Payroll rules by State to apply.
7. Calculate the WC Premium by multiplying the Payroll by the Rate and dividing the result by 100. Repeat this calculation for each WC Class Code.
8. Provide Totals for Estimated Manhours and Payroll for all Class Codes. Be sure to include information from additional pages if needed.
9. Provide Total for WC Premium for all Class Codes. Be sure to include information from additional pages if needed.
10. Provide the amount of the Claim Retention/Deductible that is applied to the existing WC policy.
11. Provide the WC Experience Modifier. This information can be found in the WC policy or on the applicable Rating Bureau Rating Sheet.
12. Calculate the Modified Premium by multiplying the WC Premium by the Experience Modifier.
13. Provide Employers Liability Insurance Rate. This can be found in the WC policy.
14. Provide the Rate for each identified Modifier. This can be located in the WC Policy.
15. Calculate the Modfied Premium Amount plus the Employer Liability Amount by multiplying the amount by each Modification & Discount Factor Rate and dividing by 100. Be sure to identify if the Modification Factor is an addition or reduction to the Premium.
16. Total the Modified Premium Amounts.
17. Calculate the Total WC Premium by adding the Modified Premium, the Employers Liability Premium, and each of the Premium Modifications.

Section IV - GL Insurance Premium

1. Provide GL Code(s) for scheduled ratings. This can be found in the GL policy. If GL is a Composite Rate this does not apply.
2. Provide GL Rate(s). This can be found in the GL policy.
3. Identify the Base the GL Rate(s) apply to. If the base is other than Payroll or Revenue, enter the amount and the description in the space provided.
4. Identify the GL Rate Factor.
5. Identify the Claim Retention amount.
6. Calculate the GL Premium by multiplying the Bases by the Rates and dividing by the Factor.
7. Add each GL line up to provide Total GL Premium.

Section V - Umbrella Liability

1. Provide Excess/Umbrella Liability Rate. This can be found in the Excess/Umbrella policy.
2. Identify the base the Excess/Umbrella Rate applies to. If the base is other than Payroll or Revenue, enter the amount and description in space provided.
3. Identify theExcess/Umbrella Rate Factor.
4. Calculate the Excess/Umbrella Premium by multiplying the Base by the Rate and dividing by the Factor.

Section VI - Totals

1. Calculate the Total of all Insurance Premium by adding WC, GL, Excess/Umbrella.
2. Identify Overhead & Profit Percentage that was applied to this project during the tabulation of the Proposed Contract Price.
3. Calculate the Overhead & Profit Amount by multiplying the Total of all Insurance Costs by the Overhead & Profit Percentage.
4. Calculate amount ofinsurance costs for all subcontracted/lower tier work.
5. Costs.
6. Calculate the Rate by dividing the Total Insurance Cost by the Estimated Payroll and multiplying by 100.

Signature Block

1. This form must be signed by a representative of the company with the authority to verify the information is correct.

Please provide copies of the following documents to support all insurance cost calculations:

1. Schedule of Values
2. WC declaration & rate pages
3. Experience Modification Worksheet
4. General Liability declaration and rate pages
5. Umbrella/Excess declaration and rate pages
6. 5 years actual loss experience for each line of coverage in which contractor retains more than $5,000

construction risk partners

Project Name

Moss

Subcontractor Insurance Cost Verification

Section I - Contractor Information

FEIN:		Contact Name:	
Company Name:		Title:	
Address:		Phone:	
City, State, ZIP:		Fax:	
Phone:		Email:	
Fax:			

Section II - Contract Information

	(Circle One)		
Are you submitting a bid to Moss?		If No, to whom:	
Initial Contract Value		Union/ Non-Union Labor:	
Description of Work:			
Amount Self Performed:		% Self Performed:	0%
Subcontracted Amount:		% Subcontracted:	0%

Section III - WC Insurance Premium

State	Class Code	Description	Rate *(per $100 Payroll)*	Man Hours	Payroll	WC Premium *(Payroll*Rate/100)*
					$ -	$ -
						$ -
						$ -
					$ -	$ -
			Totals	0	$ -	$ -

Hourly Rate	Payroll %
$ -	0%

Retention Amount: $ -

WC Experience Modifier:

Modified Premium (WC Premium x Modifier): $ -

Employers Liability Rate:

Employers Liability Premium (WC Premium x EL Rate): $ -

Modification & Discount Premium Factors	*(Circle One)*	Rate	Amount
Schedule Modification	+ or -		$ -
Safety Credit	+ or -		$ -
Premium Discount	+ or -		$ -
Terrorism	+ or -		$ -
Catastrophe	+ or -		$ -
State Assessment	+ or -		$ -

Total Modification Amount: $ -

Total WC Premium *(Total Modification Amount + Modified Premium)*: $ -

Section IV - GL Insurance Premium

GL Code	Rate	Basis *(CV or Payroll)*	Factor *(100 or 1,000)*	GL Premium (Basis x Rate/Factor)
				$ -
				$ -
			Initial GL Premium:	$ -

Retention Amount:

Section V - Umbrella Liability

Rate	Basis *(CV or PR)*	Factor *(100 or 1000)*	XS/UMB Premium (Basis x Rate/Factor)
			$ -
		Initial Excess/Umbrella Premium:	$ -

Section VI - Totals

Overhead & Profit Percentage:	10%	Total of All Insurance Premiums:	$ -
		O/H & Profit (Total Premium x %):	$ -
		Estimated Subcontractor Insurance Cost:	$ -
		Total Initial Insurance Cost:	$ -
		Contract Value Rate	

I hereby warrant that this worksheet reflects the projected insurance cost that would apply in the event my regular insurance program was in force at this location at the time of the bid. I further warrant that all information is true and accurate.

Print Name: _____

Signature: _____ Date: _____

Completion of this form is a required part of your bid and must accompany your bid documents. Complete a separate form for each subcontractor, known subcontractor(s) and trades not currently awarded to a subcontractor. Duplicate this form as needed.

Please provide copies of the following documents to support all insurance cost calculations:

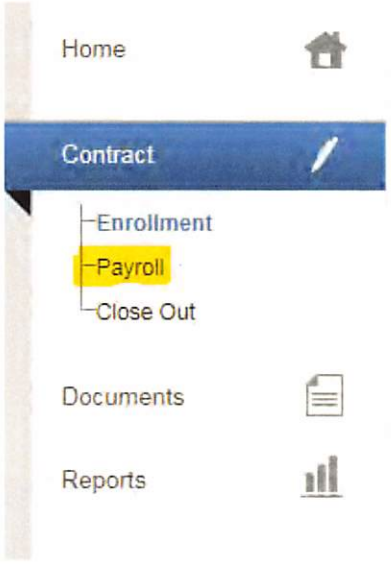
1. Schedule of Values
2. WC declaration & rate pages
3. Experience Modification Worksheet
4. General Liability declaration and rate pages
5. Umbrella/Excess declaration and rate pages
6. 5 years actual loss experience for each line of coverage in which contractor retains more than $10,000

Instructions For Payroll Reporting

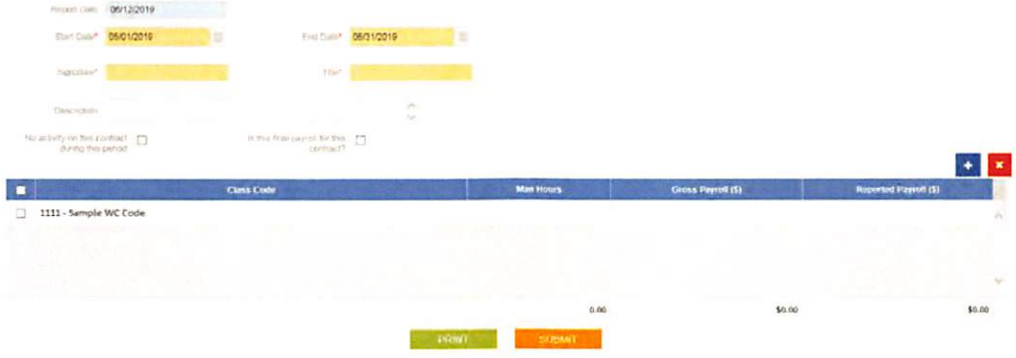
- When sub is ready to enter their monthly payroll, user will log into the portal and select the corresponding contract they are reporting the payroll for.



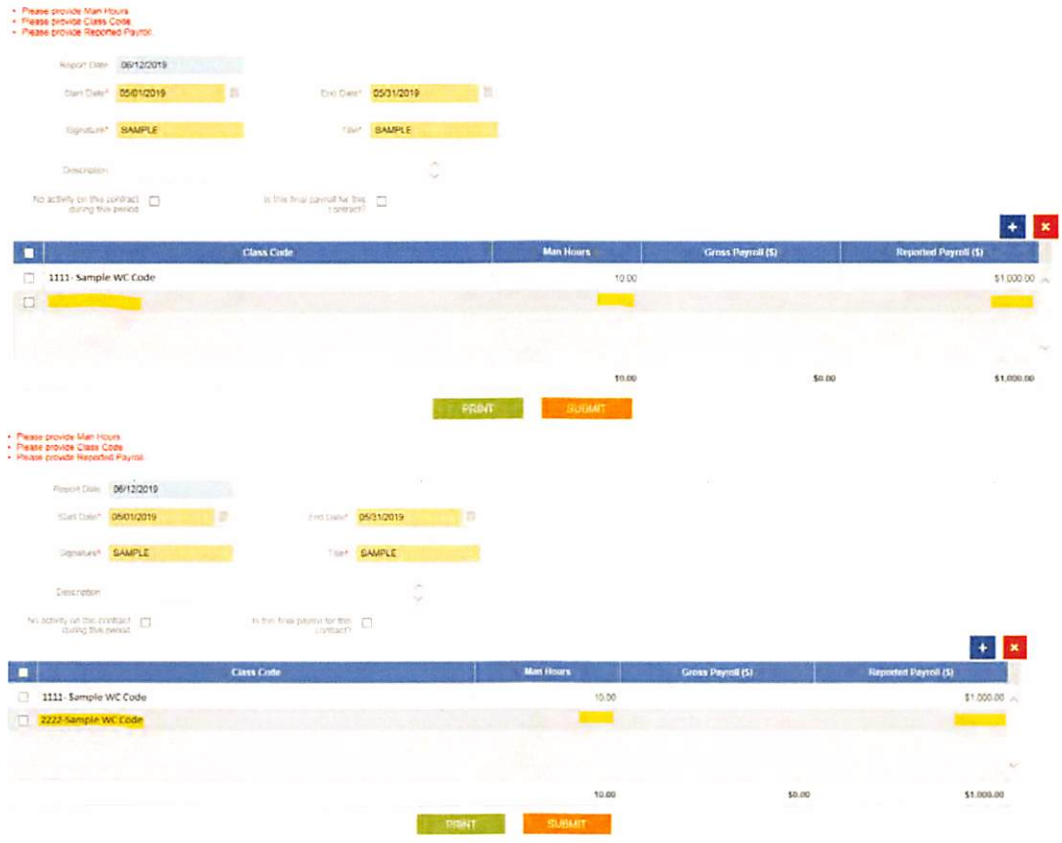
- On the left-hand side of the screen the user will select "Payroll".



- User is responsible for entering the man hours & payroll for the WC codes listed within their contract. User is required to complete all sections with a yellow box/red asterisk along with the payroll info.

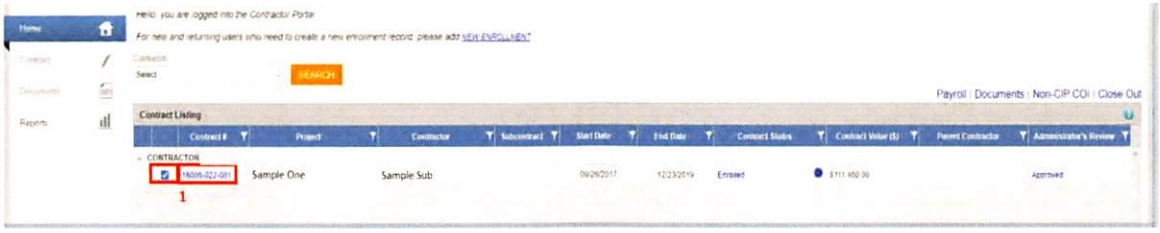


- Note: If the user tries to submit payroll with any blank sections the system will not allow. Even if there was no payroll for that class code, user will need to enter 0's. Also, if there is a section for a WC code added and then not completed, system will prohibit the user from submitting the payroll.



Close Out Procedure

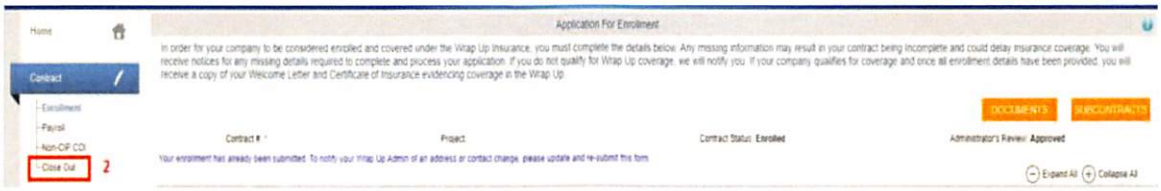
- When work/contract is complete, login to the contractor portal to begin the Close Out. Once logged in, select the corresponding contract by selecting the check box or clicking on the contract number.



- If checkbox is selected, proceed on the same page and click the "Close Out" hyperlink.



- If contract number hyperlink is selected, the contract details screen will open. Proceed to select the "Close Out" option under the contract.



- Next, the close out screen will open with the information that should be completed. Once completed, press "Submit".

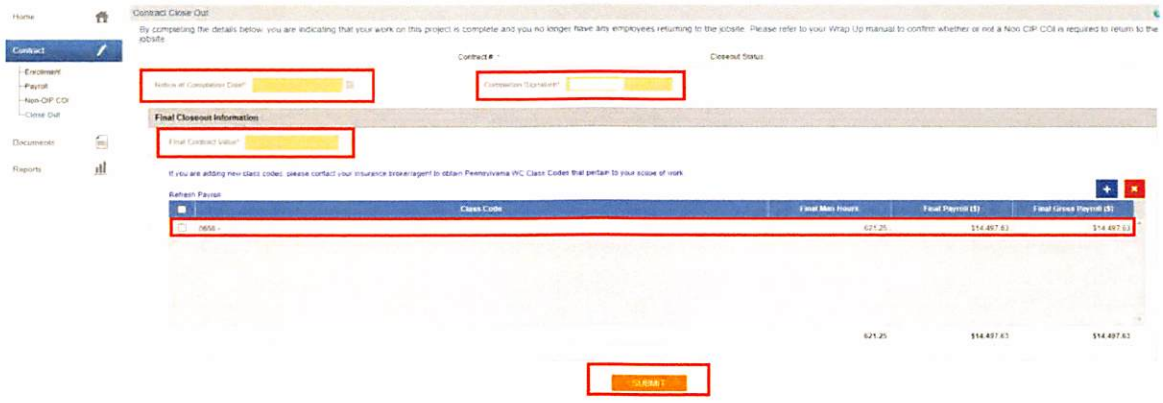


EXHIBIT I

CHANGE ORDER FORMAT
(Lump Sum)

NOTE TO DESIGN PROFESSIONAL:

Please prepare each Change Order for any lump sum payment in the form and wording given below, deleting inapplicable wording and adding such explanations as may be necessary. The wording in Paragraph 11 may not be changed or altered in any way by either the Design Professional or the Contractor. Send four copies, signed by you and the Contractor, to the Owner. *Do not forward a Change Order unless it is accompanied by a breakdown which has been certified by the CM/GC .*

CHANGE ORDER No. _____

Note to Design Professional: *Please leave the Change Order number blank. The Owner will assign a number.*

Project Name: _____
Project Number: _____

_____, Owner

Note to Design Professional: *No Change Order should be forwarded unless you have been furnished with a letter from the Owner authorizing same.*

1. Submission of this Change Order for consideration was authorized by letter from the Owner, dated _____, 20__, Incumbrance Record No. _____.

2. The changes hereinafter described are applicable to the Contract for the construction of the above-referenced Project and amend the Contract Documents.

3. Description of Change:

Note to Design Professional: *Be sure to give a complete statement describing the changes in the Work, including the Specifications. If Drawings are necessary, refer to them by date, etc., and state they are made a part of the Change Order. Copy of Drawings should be attached to the Change Order.*

4. This Change Order is deemed necessary and originated with the (Design Professional) (Owner) (CM/GC). *(Indicate applicable entity.)*

5. This Change Order is necessary to:

Note to Design Professional: *Give a complete description of conditions which necessitate the change.*

6. The amount of the Change Order was determined by:

Choose one:
a. Estimate and acceptance in lump sum.
b. Unit Prices stated in contract or subsequently agreed upon.
c. Cost and percentage as described in general conditions.

7. A memorandum is attached showing cost breakdown of labor and materials by unit and quantities as prepared by the CM/GC and checked by the Owner.

8. We have verified the quantity and quality of all materials shown on the memorandum. We have verified that all prices are reasonable and do not exceed current costs for like services or materials, and we have verified that the quality of the materials meets the requirements of the Contract Documents.

> Note to Design Professional: *Please observe that verification of quantities and prices means the Design Professional who signs the Change Order has personal knowledge that the quantities shown in the memorandum referred to under paragraph 7 above are correct, that he has personally satisfied himself that full credit has been extended for any Work or materials deleted or omitted, and that he has conclusively established by such checking or inquiry as may be necessary that the prices and allowances shown in the memorandum comparable with current costs for like services and materials.*

9. The CM/GC shall be allowed _____ additional calendar days for completion. The ~~Material~~ Substantial Completion Date is: _____ and the Final Completion Date is the ~~thirtieth (30th)~~ ninetieth (90th) calendar day thereafter.

> Note to Design Professional: *Please insert the number of additional Days allowed and the new Material Completion and Occupancy Date, or, if no additional time is allowed, insert "0" for the Days and "No Change" for the date.*

10. The Guaranteed Maximum Price shall be *(increased) (decreased)* by $ _____ on account of this change. The CM/GC's Fee shall be increased by $ _____. The Maximum Amount Allowable for CM/GC's Overhead Costs and Expenses shall be *(increased) (decreased)* by $ _____.

> Note to Design Professional: *Please delete inapplicable language in parentheses and enter the dollar amount for this change. Ensure that cost of the Work, percentage markup for profit, and the daily rate of general conditions costs is accurate and included in the amount of an additive change. If a deductive change, the amount is generally cost of the Work only; however, consult with the Owner in significant deductive Change Orders to determine if time or profit should be included in the deducted amount.*

11. The payment and extension of time, if any, provided by this Change Order constitutes compensation in full to the CM/GC and its Subcontractors, Suppliers, and Trade Contractors for all costs and markups, directly and indirectly attributable to the changes ordered herein, and for all delays or time related costs thereto and for any acceleration costs for performance of changes within the time stated and to be completed by the Material or Final Completion Date and for any claims related thereto against the Owner and the Design Professional, and design consultants.

APPROVED AND AGREED BY CM/GC:

By: _____

RECOMMENDED FOR OWNER'S ACCEPTANCE:

(DESIGN PROFESSIONAL)

By: _____

APPROVED AND AGREED BY OWNER:

Owner

By: _____

Date approved by Owner: _____

CHANGE ORDER FORMAT
(Force Account)

NOTE TO DESIGN PROFESSIONAL:
Please prepare each Change Order for Force Account or Indeterminate Units in the form and wording given below, deleting inapplicable wording and adding such explanations as may be necessary. The wording in Paragraph 8 may not be changed or altered in any way by either the Design Professional or the Contractor, except for the insertion of the relevant information as indicated. The wording in Paragraph 5 of the Final Cost Amendment may not be changed or altered in any way by either the Design Professional or the Contractor. Send four copies, signed by you and the Contractor, to the Owner. *Do not forward a Change Order unless it is accompanied by a breakdown which has been checked by the CM/GC (if applicable).*

CHANGE ORDER No. _____

Note to Design Professional: *Please leave the Change Order number blank. The Owner will assign a number.*

Project Name: _____
Project Number: _____

_____, Owner

Note to Design Professional: *No Change Order for Force Account or Indeterminate Units should be forwarded unless you have been furnished with a letter from the Owner authorizing same.*

1. Submission of this Change Order for consideration was authorized by letter from the Owner, dated _____, 20__, Incumbrance Record No. _____.

2. The changes hereinafter described are applicable to the Contract for the construction of the above-referenced Project and amend the Contract Documents.

3. Description of Change:

Note to Design Professional: *Be sure to give a complete statement describing the changes in the Work, including the Specifications. If Drawings are necessary, refer to them by date, etc., and state they are made a part of the Change Order. Copy of Drawings should be attached to the Change Order.*

4. This Change Order is deemed necessary and originated with the (Design Professional) (Owner) (CM/GC). *(Indicate applicable entity.)*

5. This Change Order is necessary to:

Note to Design Professional: *Give a complete description of conditions which necessitate the change.*

6. The Maximum Allowable Cost of the Change Order was estimated by:

Choose one:
a. Estimate in lump sum.
b. Unit Prices stated in contract or subsequently agreed upon, and an estimated number of units.

7. A memorandum is attached showing the estimated cost breakdown of labor and materials by unit and quantities as prepared by the CM/GC and checked by the Owner.

8. The Maximum Allowed Cost for this Change Order is $ _____, and is established as Incumbrance Record No. _____ . This Maximum Allowed Cost may be amended by the Owner in the event the Actual Costs are expected to exceed the Maximum Allowed Cost, provided that CM/GC shall give written notice of such fact prior to incurring Actual Costs in excess of ninety (90) percent of the Maximum Allowable Cost. In no event shall Actual Costs be incurred in excess of the Maximum Allowed Cost, as it may be amended.

APPROVED AND AGREED BY CM/GC:

By: _____

RECOMMENDED FOR OWNER'S ACCEPTANCE:

(DESIGN PROFESSIONAL)

By: _____

APPROVED AND AGREED BY OWNER:

Owner

By: _____

Date approved by Owner: _____

EXHIBIT "J"

Updated 23.02.23

Moss & Associates in association with HJ High
Fort Lauderdale Police Headquarters

Position	Hourly Rate Including 46.75% Labor Burden
Assistant Project Accountant	$55.36
Project Accountant	$66.96
Senior Project Accountant	$89.61
Project Engineer	$66.96
Senior Project Engineer	$77.62
Assistant Project Manager	$93.34
Project Manager (*)	$129.87
Senior Project Manager	$168.83
Project Executive	$208.19
Director of Operations (*)	$233.03
Field Engineer	$59.82
Senior Field Engineer	$75.79
Assistant Superintendent	$96.14
Area Superintendent	$152.19
Superintendent (*)	$172.48
General Superintendent	$260.79
Site Safety Repersenitive	$81.67
Safety	$86.81

Billing for Construction Managers personnel,cell phones and IT charge.
1. Billing for construction managers personnel shall be based on actual salary, plus a labor burden of 46.75%.
2. Billable Hours Per Year shall be based on actuals. Payroll to be provided with each billing. Billable Hours per Year in chart below is conceptual. Actual time worked on project shall take precedence.
3. Cell phones shall be billed at actual cost for each position.
4. IT charge shall be billed at $700 per month for each position.
5. Titles shown with a "*" shall be increased in 2024 to an increased rate of 10% more than currently shown.

Calculation of Billable Hours Per Year			
	Days	**Hours / Day**	**Hours / Year**
Total Work Days / Hours - Not Including Holidays, Sick Days or Vacation Days	260	8	2080
Holidays	-7	8	-56
Sick Days	-12	8	-96
Vacation Days	-15	8	-120
Billable Hours Per Year			1808

Exhibit "K"

Updated 23.02.13

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER:
City of Fort Lauderdale

PROJECT:
Fort Lauderdale Police Headquartes

APPLICATION NO.: 01
PERIOD TO:
PROJECT NOS.:
CONTRACT DATE:

Distribution to:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR
☐ CONSTR MGR

FROM CONTRACTOR
Moss & Associates, LLC
2101 N. Andrews Avenue
Ft. Lauderdale, FL 33311

VIA ARCHITECT:
AECOM

CONTRACT FOR:

CC:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1 ORIGINAL CONTRACT SUM		$ -
2 Net change by Change Orders		$ -
3 CONTRACT SUM TO DATE (Line 1 ± 2)		$ -
4 TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ -
5 RETAINAGE:		
a. 10% of Completed Work (Columns D + E on G703)	$ -	
b. 10% of Stored Material (Column F on G703)	$ -	
Total Retainage (Line 5a + 5b or Total in Column I of G703		$ -
6 TOTAL EARNED LESS RETAINAGE (LINE 4 LESS line 5 Total)		$ -
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$0.00
8 CURRENT PAYMENT DUE		$ -
9 BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$ -

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$ -	$ -
Total approved this Month	$ -	$ -
TOTALS	$ -	$ -
NET CHANGES by Change Orders	$	-

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Moss & Associates, LLC

By: _____ Date: _____

SEAL

STATE OF _____
COUNTY OF _____
Subscribed and sworn to before me this _____

Notary Public: _____
My Commission Expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief, the Work has progressed as indic

AMOUNT CERTIFIED $ _____

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:
By: _____ Date: _____

This Certificate is not negotiable. THE AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

OWNER:

By: _____ Date: _____

STATE OF: _____
COUNTY OF _____
Subscribed and sworn to before me this _____ day of _____, 2023

Notary Public: _____
My Commission Expires:

Exhibit "K"

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing
Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 01
PERIOD TO:
PROJECT NO: 0

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	E WORK COMPLETED THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	G % (G ÷ C)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
1						0.00	#DIV/0!	0.00	0.00
2						0.00	#DIV/0!	0.00	0.00
3						0.00	#DIV/0!	0.00	0.00
4						0.00	#DIV/0!	0.00	0.00
5						0.00	#DIV/0!	0.00	0.00
6						0.00	#DIV/0!	0.00	0.00
7						0.00	#DIV/0!	0.00	0.00
8						0.00	#DIV/0!	0.00	0.00
9						0.00	#DIV/0!	0.00	0.00
10						0.00	#DIV/0!	0.00	0.00
11						0.00	#DIV/0!	0.00	0.00
12						0.00	#DIV/0!	0.00	0.00
13						0.00	#DIV/0!	0.00	0.00
14						0.00	#DIV/0!	0.00	0.00
15						0.00	#DIV/0!	0.00	0.00
	Total	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**#DIV/0!**	**0.00**	**0.00**
	CHANGE ORDERS								
						0.00	#DIV/0!	0.00	0.00
						0.00	#DIV/0!	0.00	0.00
						0.00	#DIV/0!	0.00	0.00
						0.00	#DIV/0!	0.00	0.00
						0.00	#DIV/0!	0.00	0.00
						0.00	#DIV/0!	0.00	0.00
	Total Change Orders	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**#DIV/0!**	**0.00**	**0.00**
	GRAND TOTALS	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**#DIV/0!**	**0.00**	**0.00**

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

FINAL CERTIFICATION OF COSTS
FOR CAPITAL ASSET ACCOUNTING
Date: _____

To:_____(Owner)

The following accounting of costs for Project No._____, Project Name: _____

_____at _____

is submitted as follows, with the breakdown of costs as specified in the Final Pay Request attached hereto and incorporated herein, for the purposes of capital asset accounting pursuant to GASB 34 Accounting Statements:

1.	BUILDING AND BUILDING IMPROVEMENTS: *	$ _____
2.	INFRASTRUCTURE:	5 _____
3.	FURNISHINGS AND EQUIPMENT: *	6 _____
		==========
	TOTAL:	**$** _____

NOt68: (Contractor must insure costs from all Change Orders are apportioned and included in each line item above)

* ***Building:*** Include totals from Items A, 1, 3, 5, 6, 7, 8, 9, 10, 13, 14, 15 and "Building" portions of Items 2, 4, and 16 (as described in the Work Performed to Date).

** ***Infrastructure:*** Include totals from the "Infrastructure" portions of Items 2, 4 and 16 (as described in the Work Performed to Date).

*** ***Furnishing and Equipment:*** Include totals from only the "moveable" portions of Items 11 and 12 (as described in the Work Performed to Date).

I certify to the best of my knowledge and belief that all of the amounts set forth on this Certificate are true and correct and are supported by the financial records for this Project on file with the Contractor.

CM/GC_____ By:_____

Date_____ Title: _____

CERTIFICATE OF THE DESIGN PROFESSIONAL

I certify to the best of my knowledge, information, and belief that the amounts certified by the CM/GC are consistent with the estimates provided in my final Statement of Probable Cost for the Project; that the Building Improvement contains a footprint based upon a line 5 feet outside the building structure) of_____square feet, a total of_____gross square feet, and contains _____floors (including basements). The building fire protection system is_____(include type of system). The Certificate of Occupancy was issued on_____. I further certify that the design intent for this Project is that the Building and Building Improvements are of Building Construction Class_____and ISO Occupancy Type(s)_____and have an expected useful life of_____years from the date of this Certificate, and that my observations of the construction confirm these expectations.

Name_____Design Professional. Date: _____

CERTIFICATE OF THE OWNER

I certify that to the best of my knowledge, information, and belief that he *cost of the real property covered by this Project, to the boundaries on the final Site Plan,* was *$*_____*and the cost of additional government-supplied furnishings and equipment acquired for this Project was $*

_____

Name_____Title:_____ Date: _____

9q

Exhibit M
Certificate of Substantial Completion

99

_____(OWNER)

CERTIFICATE OF SUBSTANTIAL COMPLETION

Date:_____

Institution _____

Project Number _____

Project Name _____

Design Professional _____

The Design Professional issues this Certificate of Substantial Completion of the Project and certifies as follows:

1. The above-named Project has achieved Substantial Completion, as provided in the Contract Documents, on _____

2. The punch list is attached hereto. The CM/GC shall complete all items on the punch list and achieve Final Completion not later than 30 days from the date hereof.

This_____day of _____ _____

DESIGN PROFESSIONAL

(Name of Firm)

By:

Title:

qq

PROJECT DOCUMENTS

REVIEWED AND ACCEPTED:

_____ Date: _____

Owner

_____(Owner)

CERTIFICATE OF FINAL COMPLETION

Date:_____

Institution _____

Project Number _____

Project Name _____

Design Professional _____

The Design Professional issues this Certificate of Final Completion of the Project and certifies as follows:

1. The above-named Project was fully constructed and completed as provided in the Contract Documents on and is accepted by the undersigned under the terms and conditions of such Contract Documents.

2. The Contract Sum, as amended by Change Order and reduced by properly assessed Liquidated Damages, and further reduced by the attached Schedule of Credits to the Owner, is due and payable.

3. The CM/GC has furnished evidence satisfactory to the undersigned that all payrolls, material bills, and other indebtedness connected with the Work have been paid.

4. A (temporary) certificate of occupancy has been issued by Fort Lauderdale Building Official dated____ and numbered_____. Said certificate has been delivered to the following person:

   Name: _____

   Address: _____

5. The total cost of labor, materials, and equipment incorporated in the Project are as provided in the attached FINAL CERTIFICATION OF COSTS FOR CAPITAL ASSET ACCOUNTING.

6. All tests and inspections provided for in the Contract Documents have been made in the presence of a registered architect or registered engineer, and all Work was found to meet said tests and inspections in accordance with plans and Specifications. All mechanical systems, equipment, apparatus and controls (plumbing, heating, electrical, water, septic tank and sewerage disposal fields, refrigeration, kitchen equipment, fire alarm, program and public address, etc.) have been found to be in compliance with the Contract Documents and all applicable codes and to be in safe operational condition. Copies of all tests and certifications are included with the Final Documents.

7. All Work has been installed in such a manner as to comply strictly with all laws, ordinances, codes, rules, and regulations bearing on the conduct of the Work as provided in the Contract Documents.

8. There are no credits due to the Owner for changes, deviations, omissions, or non-compliances other than as shown on the attached Schedule of Credits.

9. As Built Documents are to be furnished in accordance with the CM/GC Contract.

10. No Work has been certified for payment which was covered prior to consent of the Design Professional.

11. Attached is one copy of each bond, guarantee, or warranty as called for in the Contract Documents.

12. Attached are two copies of the affidavit of CM/GC as called for in the Contract Documents.

13. With exceptions noted below, there are, to the best of the knowledge and belief of the undersigned, no claims outstanding against the CM/GC arising out of the Contract Documents.

This_____day of _____ _____

DESIGN PROFESSIONAL

(Name of Firm)

By:

Title:

SCHEDULE OF CREDITS
TO OWNER

[None]

REVIEWED AND ACCEPTED:

_____ Date: _____

Owner

Exhibit "O"

Updated 23.02.13

Fort Lauderdale Police Headquarters & Parking Garage

Fort Lauderdale, FL

ALLOWANCES

20-Jan-23

MOSS

In Association with HJHIGH

No	Trade	Description	TOTAL ALLOWANCES
1	Div 1	Contaminating Dewatering Allowance	$ 250,000
2	Div 2 - Demolition	Cost for Engineer letter per OSHA requirements for the Canopy Demo	In GMP
3	Div 2 - Demolition	Cost for saw-cutting Canopy	In GMP
4	Div 3 - CIP Concrete	Fiber Reinfocment High strength grout (2500 PSI) at second floor pavers and river rock. Aporxiamte 4850 SF and 5" average thick.	$ 50,000
5	Div 3 - CIP Concrete	2" secondary pour for High density Shelving areas (aprox 16,012 sf)	$ 80,060
6	Div 3 - Architectural Precast	A Budget for additional Mobilization	In GMP
7	Div 5 - Steel	Furnishing stair nosings. We are including Wooster 231BF 3" wide or equal.	In GMP
8	Div 5 - Steel	Firing Range HVAC Ductwork Steel Support	In GMP
9	Div 5 - Steel	Corner guards (75 ea) at the parking garage.	In GMP
10	Div 5 - Steel	Parking garage pipe guards (18 ea) at the parking garage.	In GMP
11	Div 7 Roofing	River Rock in roof assembly #4 indicated on A5-1-01 will not meet the required product approvals and is therefore included as an allowance.	$ 22,740
12	Div 7 - Glazing	Repair/replace damaged glass and frame during construction.	In GMP
13	Div 7 - Glazing	A Budget for door lites	In GMP
14	Div 9 - Tile	A Budget for floor prep under Tiles	In GMP
15	Div 9 - Resinous Flooring	A Budget for floor Sloping under the resinous flooring to drains	In GMP
16	Div 10 - Speiality	Budget for Collapsible Water Dams (indicated as A21 on plans).	In GMP
17	Div 10 - Signage	Signs Budget required for TCO	In GMP
18	Div 11 - Security Fencing	Revised Fence Location per AECOM's sketch	In GMP
19	Div 11 - Security Fencing	Arm Gate at South side of Parking garage	In GMP
20	Div 11 - Security Fencing	Crash Rated Arm Gate Foundaiton Allowance	$ 50,000
21	Div 11 - Firing Range	Firing Range Steel Angle Support Allowance for hanging Action Target Ceiling system	$ 65,400
22	Div 14 - Elevator	Budget for Shaft Adjustment with Steel Tubes (Per Otis recommendation)	In GMP
23	Div 23 - HVAC	Data room roof mount equipment support	$ 10,000
24	Div 23 - HVAC	HVAC - Firing Range Ventilation System	$ 519,654
25	Div 26 - Electrical	Increase size of Temp Electric to allow operations of HVAC system prior of delivery of electrical equipment	In GMP
26	Div 26 - Electrical	Ductbanks for future utilities connections	$ 25,000
27	Div 26 - Electrical	Budget for initial fill of the diesel fuel tank	In GMP
28	Div 32- Dewatering	Dewatering Budget	In GMP
29	Div 32- Sitework	Addional work required for Site Plan FDOT Sheet SP-106	$ 460,000
30	Div 32- Sitework	Additional asphalt restoration - not indicated on drawings	In GMP
31	All	Escalation Budgets	In GMP
		Total	**$ 1,532,854**

Exhibit "P"

Moss & Associates in association with HJ High

Fort Lauderdale Police Headquarters Project Staff

Employee Name	Position
Randy Spicer, Jr.	Sr. Vice President
Garrett Green	Director of Operations
Jennifer V. Escobar	Senior Project Manager
Andy McCright	General Superintendent
Macele Klubenspies	Lead Sr. Project Accountant

Exhibit "P"

GARRETT GREEN

DIRECTOR OF OPERATIONS/PROJECT EXECUTIVE



As Director of Operations/Project Executive, Garrett is the primary on-site administrative leader who works closely with all project parties to ensure the overall success of a project during the preconstruction, construction and close out phases. Garrett oversees day-to-day contract administration; enforces implementation of safety programs; and develops, monitors, and updates project schedules and costs in order to ensure overall compliance with approved budgets.

Garrett's diverse project experience, includes criminal justice, government facilities, parking garages, multi-family, hospitality, education, and senior living facilities. Having spent the majority of his career in South Florida he has established relationships with local trade contractors and government agencies and is a valuable team member for this project.

PROJECT EXPERIENCE SAMPLING

Marion County - Public Defenders Office
Ocala, FL | 13,000 SF | $516,000

Palm Beach County Jail, Courts, and Admin Expansion
Belle Glade, FL | 1,000,000 SF | $129 Million

West County Courthouse Addition & Renovation
Belle Glade, FL | 43,700 SF | $14 Million

Marion County Jail Expansion, Pod A-E and Renovation
Ocala, FL | 205,000 SF | $38 Million

Marion County Board of County Commissioners Commission Auditorium
Ocala, FL | $162,000

Marion County Fire Department, Multiple Renovations
Ocala, FL | 42,000 SF

Palm Beach County Jail, Courts, and Admin Expansion
Belle Glade, FL | 1,000,000 SF | $129 Million

VG CPA Office Renovation
Coral Gables, FL | 2,500 SF

Marion County Library Headquarters
Ocala, FL | 82,000 SF

Marion County Trusty Barracks
Ocala, FL | 65,000 SF

Apollo Middle School Modernization
Hollywood, FL | 41,086 SF | $14 Million

Baptist Hospital Oncology Center and Family Outpatient Facility
Miami, FL

Barry University Weber Hall, Dalton-Dunspaugh House, and Flood Hall Renovations
Miami Shores, FL | 65,198 SF | $3 Million

Bill Baggs Cape Florida State Park
Key Biscayne, FL | $416,758

Boulevard Heights Elementary School Renovation
Hollywood, FL | 18,484 SF | $9 Million

Carney Island
Ocklawaha, FL | $4 Million

Conrad Fort Lauderdale Beach
Fort Lauderdale, FL | 425,000 SF | $40 Million

Dadeland Overture
Miami, FL | 454,526 SF | $64 Million

INDUSTRY EXPERIENCE

22 Years of Experience

EDUCATION

University of Florida, Master of Science in Building Construction

University of Miami, Bachelor in Architecture

LICENSES/ REGISTRATIONS

CGC 1512130

LEED AP

OSHA 30 Hour Certified

Moss

Exhibit "P"

HOLLY LOEFFLER
PROJECT EXECUTIVE



As Project Executive, Holly is responsible for overseeing a project's construction operations. She works closely with the project staff to ensure overall success of the project during the preconstruction, construction, and project closeout phases.

Holly has 10 years of construction experience managing multi-family and mixed-use projects in South Florida. She is skilled in preconstruction, contract negotiation, budgeting, value engineering, and strategic project planning. Additionally, Holly is an active participant and incoming board member of Associated Builders and Contractors. She is committed to mentorship and working with non-profit organizations within the construction industry and beyond.

PROJECT EXPERIENCE SAMPLING

Federal Office Building - FBI
Miramar, FL

AAF-Ft Lauderdale-Train Station & Terminal
Fort Lauderdale, FL

AAF-West Palm Beach-Train Station & Terminal
West Palm Beach, FL

Brightline Fort Lauderdale Station
Fort Lauderdale, FL | 60,000 SF | Confidential

Brightline West Palm Beach Station
West Palm Beach, FL | 60,000 SF | Confidential

Fort Lauderdale New Concourse A & Terminal 1 Renovation
Fort Lauderdale, FL | 399,661 SF | $287 Million

UM, School of Nursing and Health Studies Simulation Hospital
Coral Gables, FL | 42,963 SF | $15 Million

FIU BT-903 Recreation Center Expansion - PRECON
Miami, FL | $600,000

Adagio Fort Lauderdale Beach
Fort Lauderdale, FL | 185,000 SF | $38 Million

Brickell Heights
Miami, FL | 1,427,375 SF | $183 Million

Auberge Beach Residences & Spa
Fort Lauderdale, FL | 1,036,301 SF | $184 Million

Adagio Fort Lauderdale Beach - PRECON
Fort Lauderdale, FL | 185,000 SF | $75,000

Aura Delray Beach
Delray Beach, FL | 383,000 SF | $62 Million

ICON Las Olas
Fort Lauderdale, FL | 826,385 SF | $105 Million

Broadstone at Brickell
Miami, FL | 641,703 SF | $73 Million

SLS Lux
Miami, FL | 1,273,731 SF | $188 Million

RIVA
Fort Lauderdale, FL | 561,458 SF | $82 Million

The Harbour
North Miami Beach, FL | 1,058,937 SF | $140 Million

INDUSTRY EXPERIENCE

10 Years in the Industry

EDUCATION

University of Florida,
Bachelor of Science in
Civil Engineering

LICENSES/ REGISTRATIONS

Associated Builders and Contractors, Florida East Cost Chapter, Incoming Board Member

Associated Builders and Contractors' Legislative Committee, Florida East Cost Chapter, Incoming Chair

Associated Builders and Contractors' Young Professionals Program, Florida East Cost Chapter, Committee Member

Construction Association of South Florida, Member

OSHA 30 Hour Certified

Moss

Exhibit "P"

JENNIFER ESCOBAR
SENIOR PROJECT MANAGER



As Project Manager, Jennifer works closely with project staff to ensure the overall success of a project during the preconstruction, construction and closeout phases. Her specific duties include project management, development and implementation of the scheduling and logistics plans; cost, quality and safety control; contract administration; and owner and subcontractor negotiations.

Jennifer has 17 years of experience with Moss. Her experience includes multi-family, sporting venues, retail, commercial, education, public assembly, parking garages and mixed-use.

PROJECT EXPERIENCE SAMPLING

First Baptist Church
Fort Lauderdale, FL | 44,328 SF | $6 Million

First Baptist Church - Exterior Renovation
Fort Lauderdale, FL | $286,756

AJ's Home
Miami Beach, FL | 4,415 SF | $2 Million

Alina Residences, Boca Raton
Boca Raton, FL | 650,000 SF | $122 Million

ARC Broward Interior Renovation
Sunrise, FL | $4 Million

Auberge Beach Residences & Spa
Fort Lauderdale, FL | 1,036,301 SF | $184 Million

Benjamin London's House
Miami Beach, FL | 3,235 SF | $829,565

The Boca Raton Resort Renovations
Boca Raton, FL | 175,000 SF | $88 Million

Downtown Doral
Doral, FL | 953,385 SF | $95 Million

Emerald Grande at HarborWalk Village
Destin, FL | 1,500,000 SF | $162 Million

Publix Super Markets Mary Brickell Village
Miami, FL | 31,000 SF | $6 Million

Mary Brickell Structure
Miami, FL | $1 Million

Publix Super Markets Coral Way
Miami, FL | 39,000 SF | $7 Million

FIU Parkview Hall & Parking Garage
Miami, FL | 259,771 SF | $40 Million

Marlins Park
Miami, FL | 928,000 SF | $450 Million

Publix Super Markets Pompano Beach Atlantic Boulevard
Pompano Beach, FL | 127,049 SF | $15 Million

Janie Nahmad's Home
Coral Gables, FL | 15,388 SF | $102,962

UM, School of Nursing and Health Studies Simulation Hospital
Coral Gables, FL | 42,963 SF | $15 Million

Hyde Midtown
Miami, FL | 900,000 SF | $109 Million

Orange Coast College Student Housing
Costa Mesa, CA | 332,300 SF | $90 Million

INDUSTRY EXPERIENCE

17 Years in the Industry

EDUCATION

University of Florida, Master of Science in Construction Management

LICENSES/ REGISTRATIONS

CGC1520237

LEED AP BD+C

Moss

Exhibit "P"

JONATHAN MELIUS
SENIOR PROJECT MANAGER



As Senior Project Manager, Jonathan is the primary on-site administrative leader who works closely with all project parties to ensure the overall success of a project during the preconstruction, construction, and closeout phases. He oversees day-to-day contract administration; enforces implementation of safety programs; and develops, monitors, and updates project schedules and costs in order to ensure overall compliance with approved budgets.

Jonathan has spent his 17 years in the construction industry with a focus on delivering state-of-the-art healthcare facilities. He brings to the team an extensive network of specialty healthcare contractors and consultants to provide valuable insight into this project.

PROJECT EXPERIENCE SAMPLING

Baptist Health Proton Therapy
Miami, FL | $44 Million

Boca Raton Regional Hospital - MOB & Garage Project
Boca Raton, FL | 240,500 SF | $53 Million

Covidien/US Surgical 5 Year Manufacturing Process Upgrade
North Haven, CT | $4 Million

Covidien/US Surgical Small Projects
North Haven, CT | $2 Million

Delray Proton Therapy/ Radiotherapy Cancer Center
Delray Beach, FL | $26 Million

Jupiter Medical Center Cancer Center
Jupiter, FL | 76,775 SF | $34 Million

Jupiter Medical Center NICU
Jupiter, FL | 50,000 SF | $30 Million

Miramar Clinical Trials Facility
Miramar, FL | $1 Million

Omnicare - Hub Site Renovations
Chesire, CT | $1 Million

Pratt and Whitney North Test Demolition
East Hartford, CT | $3 Million

Sarasota Memorial Hospital
Venice, FL | $260 Million

Springfield Data Center
Springfield, MA | $76 Million

Stamford Hospital Central Utility Plant
Stamford, CT | $68 Million

Stamford Hospital Plant Engineering Relocation
Stamford, FL | $1 Million

Stamford Hospital Respiratory Therapy
Stamford, CT | $1 Million

Stamford Hospital South Expansion
Stamford, CT | $268 Million

The New Norton Museum of Art
West Palm Beach, FL | $62 Million

Wellington Regional Medical Center OB Renovation
Wellington, FL | $5 Million

Wellington Regional Medical Center OR Renovation
Wellington, FL | $2 Million

Yale Kline Geology Laboratory Renovations
New Haven, CT | $5 Million

INDUSTRY EXPERIENCE

18 Years in the Industry

EDUCATION

Central Connecticut State University, Bachelor of Science in Construction Management

LICENSES/ REGISTRATIONS

OSHA 30 Hour Certified

Moss

Exhibit "P"

TAYLOR LORENZ
PROJECT MANAGER

As Project Manager for Moss, Taylor works closely with project staff to ensure the overall success of a project during the preconstruction, construction and closeout phases. Taylor's specific duties include project management, development and implementation of the scheduling and logistics plan; cost, quality and safety control; contract administration; and owner and subcontractor negotiations.

Taylor has been with Moss for 12 years and has diverse project experience He has worked on many assignments in South Florida and has established relationships with various governing agencies and subcontractors.



PROJECT EXPERIENCE SAMPLING

Brickell Heights
Miami, FL | 1,427,375 SF | $183 Million

Brickell World Plaza Garage
Miami, FL | 283,928 SF | $36 Million

Dadeland Overture
Miami, FL | 454,526 SF | $64 Million

Formula One at Hard Rock Stadium
Miami Gardens, FL | SF | $124 Million

Knauf Drywall Remediation
, FL | 5,300,000 SF | $390 Million

Miami Dolphins - Medical Office Building
Miami Gardens, FL | SF | $12 Million

Miami Dolphins Training Facility
Miami Gardens, FL | 250,000 SF | $116 Million

Monaco Yacht Club & Residences
Miami Beach, FL | 167,910 SF | $45 Million

Plantation Pointe
Plantation, FL | 420,000 SF | $45 Million

EDUCATION

University of Florida, Bachelor of Science, in Construction Management

Moss

Exhibit "P"

CHRISTOPHER ANDRISANI
PROJECT MANAGER



As Project Manager, Christopher works closely with project staff to ensure the overall success of a project during the preconstruction, construction, and closeout phases. Christopher's specific duties include project management, development and implementation of the scheduling and logistics plan, cost, quality, and safety control contract administration, and owner and trade contractor negotiations.

Christopher has more than 17 years of construction industry experience. His experience includes residential, and mixed-use projects.

PROJECT EXPERIENCE SAMPLING

Landmark Doral Phase II
Doral, FL | 312,768 SF | $46 Million

Legacy Tower
Miami, FL | $239 Million

RIVR Lofts
Fort Lauderdale, FL | 499,905 SF | $86 Million

INDUSTRY EXPERIENCE

17 Years in the Industry

EDUCATION

Florida International University, Masters of Science in Construction Management

University of Hartford, Master of Business Administration, in

LICENSES/ REGISTRATIONS

OSHA 30 Hour Certified

LEED Green Building & Core Concepts Program (LEED V3.0 Green Associate)

AGC Florida East Coast Chapter - Lean Construction Program Units 1 - 4

Moss

Exhibit "P"

STEPHANIE BETANCOURTH
ASSISTANT PROJECT MANAGER



As Assistant Project Manager, Stephanie works closely with the on-site project manager and superintendents to ensure the overall success of a project during the construction phase. Stephanie's specific duties include project pre-planning, scheduling, cost control, site logistics, trade contractor management, contract administration, project reporting, permitting, inspections, shop drawing and review and implementation, document control, and technical information control.

Stephanie has 5 years of construction industry experience . Stephanie's diverse experience includes mixed-use, multi-family, and hospitality projects in South Florida.

PROJECT EXPERIENCE SAMPLING

Formula One at Hard Rock Stadium
Miami Gardens, FL | $124 Million

Hyde Midtown
Miami, FL | 900,000 SF | $109 Million

INDUSTRY EXPERIENCE

5 Years in the Industry

EDUCATION

Bachelors of Science in Construction Management

Associate in Science in Interior Design

Moss

Exhibit "P"

MELVYN MENDEZ
ASSISTANT PROJECT MANAGER

As Assistant Project Manager, Melvyn works closely with the on-site project manager and superintendents to ensure the overall success of a project during the construction phase. Melvyn's specific duties include project pre-planning, scheduling, cost control, site logistics, trade contractor management, contract administration, project reporting, permitting, inspections, shop drawing and review and implementation, document control, and technical information control.

PROJECT EXPERIENCE SAMPLING

Formula One at Hard Rock Stadium
Miami Gardens, FL | $124 Million

Miami Dolphins Training Facility
Miami Gardens, FL | 250,000 SF | $116 Million



Formula One

INDUSTRY EXPERIENCE

2 Years of Experience

EDUCATION

Florida International University,
Bachelor of Arts in Construction Management

Moss

99

Exhibit "P"

ANDY MCCRIGHT
GENERAL SUPERINTENDENT



As General Superintendent, Andy is responsible for supervising all of the work that our firm places in the field, including that of our trade contractors. His additional duties include managing all site quality and safety items, on-site schedule management, staging and logistics planning, trade contractor coordination, and jobsite record-keeping. In general, our superintendents have the authority to speak and make field-level decisions for our firm.

Andy has over 22 years of industry experience and has constructed a variety of projects, including multi-family, hospitality, education, transportation, and government facilities. He has a proven track record of delivering exceptional quality projects and exceeding owner and stakeholder expectations.

PROJECT EXPERIENCE SAMPLING

GSA U.S. Citizenship and Immigration Service Center - Central Miami
Miami, FL | 132,009 SF | $15 Million

GSA U.S. Citizenship and Immigration Service Center - Hialeah
Hialeah, FL | 45,542 SF | $12 Million

GSA U.S. Citizenship and Immigration Service Center - Oakland Park
Oakland Park, FL | 109,000 SF | $15 Million

GSA U.S. Citizenship and Immigration Service Center - West Palm Beach
Royal Palm Beach, FL | 38,500 SF | $8 Million

Orion Jet Center FBO Terminal & Hangars
Opa Locka, FL | 117,173 SF | $25 Million

Brightline Fort Lauderdale Station
Fort Lauderdale, FL | 60,000 SF | Confidential

Park Vista High School
Lake Worth, FL | 250,000 SF | $30 Million

4 West Las Olas
Fort Lauderdale, FL | 311,999 SF | $59 Million

RIVA
Fort Lauderdale, FL | 561,458 SF | $82 Million

Adagio Fort Lauderdale Beach
Fort Lauderdale, FL | 185,000 SF | $38 Million

FIU Tamiami Hall
Miami, FL | 300,000 SF | $77 Million

FIU Everglades Hall
Miami, FL

Publix Super Markets Davie
Davie, FL | 28,000 SF | $8 Million

Publix Super Markets Mary Brickell Village
Miami, FL | 31,000 SF | $6 Million

Publix Super Markets Coral Way
Miami, FL | 39,000 SF | $7 Million

NSU, Guy Harvey Oceanographic Center
Hollywood, FL | 87,000 SF | $43 Million

Orion Jet Center FBO Terminal & Hangars
Opa Locka, FL | 117,173 SF | $25 Million

Publix Super Markets 5th & Alton
Miami Beach, FL | 45,000 SF | $8 Million

INDUSTRY EXPERIENCE

22 Years in the Industry

EDUCATION

Florida International University, Bachelor of Science in Civil Engineering

LICENSES/ REGISTRATIONS

Construction Association of South Florida, Member

Associated Builders and Contractors, Florida East Coast Chapter, Member

OSHA 30 Hour Certified

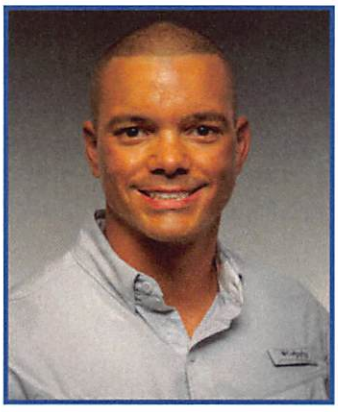
MOSS

Exhibit "P"

JIMMY LORENZO
SUPERINTENDENT

As Superintendent, Jimmy is responsible for the supervision of all of the work that our firm places in the ground, including that of our subcontractors. Additionally, Jimmy duties include implementing site quality and safety practices, subcontractor coordination, onsite schedule planning, staging and logistics planning, and jobsite record keeping.

Jimmy has 19 years of experience in the construction industry. His project portfolio is diverse, including transportation, education, entertainment, and residential experience. Having spent his career in the South Florida market, Jimmy has established relationships with local subcontractors, suppliers, and officials to ensure projects are completed successfully.



INDUSTRY EXPERIENCE

19 Years of Experience

PROJECT EXPERIENCE SAMPLING

Brightline Fort Lauderdale Station Parking Garage
Fort Lauderdale, FL | 208,204 SF | Budget Confidential

SDPBC, Verde K-8 Modernization
Boca Raton, FL | 132,800 SF | $24 Million

Formula One at Hard Rock Stadium
Miami Gardens, FL | SF | $124 Million

Miami Dolphins Medical Office Building
Miami Gardens, FL | $12 Million

FIU Tamiami Hall
Miami, FL | 300,000 SF | $77 Million

FIU Multi-Purpose Practice Fields
Miami, FL | 3,346 SF | $9 Million

Maizon at Brickell
Miami, FL | 403,479 SF | $56 Million

Adagio Fort Lauderdale Beach
Fort Lauderdale, FL | 185,000 SF | $38 Million

Exhibit "P"

ENRIQUE LUCHO
SUPERINTENDENT

As Superintendent,Enrique is responsible for supervising all of the work that our firm places in the field, including that of our subcontractors. Additional duties include managing all site quality and safety issues, on-site schedule management, staging and logistics planning, subcontractor coordination, jobsite record-keeping and the management of all self-performed work. In general, our Superintendents have the authority to speak and make decisions for our firm.

Enrique has 16 years of construction experience, the last sixe years with Moss. Enrique has worked on a variety of projects and has a proven track record of delivering exceptional quality projects.



PROJECT EXPERIENCE SAMPLING

Brickell Flatiron
Miami, FL | 1,617,284 SF | Confidential

UM, Lakeside Village
Coral Gables, FL | 569,441 SF | $176 Million

The Harbour
North Miami Beach, FL | 1,058,937 SF | $140 Million

Alta Dadeland
Miami, FL | SF | $128 Million

FIU Tamiami Hall
Miami, FL | 300,000 SF | $77 Million

VOX Miami
South Miami, FL | 193,250 SF | $37 Million

Leon Medical Center Renovation - Bird Road
Miami, FL | 53,562 SF | $7 Million

Leon Medical Center Renovation - Kendall
Miami, FL | 65,183 SF | $7 Million

Paradise Plaza
Miami, FL

LICENSES/ REGISTRATIONS

First-Aid Certification

OSHA 30 Certifications

YEARS EXPERIENCE

16 years

Moss

Exhibit "P"

BRAD STAPLETON
ASSISTANT SUPERINTENDENT

As Assistant Superintendent, Brad works with the General Superintendent with the supervision of all the work our firm places in the field. He communicates with subcontractors and employees regarding schedules, construction methods, company policies and procedures, permits, safety, quality control and other performance standards.

Brad has nine years of construction experience. He has worked on a variety of projects and has a proven track record of delivering exceptional quality projects.




FAU AD Henderson

PROJECT EXPERIENCE SAMPLING

FAU AD Henderson University School & FAU HS – Boca Raton
Boca Raton, FL | 95,631 SF | $24 Million

Formula One Phase 2
Miami Gardens, FL

Broward County School District (Multiple Projects)
Broward County, FL

School District of Palm Beach County (Multiple Projects)
Palm Beach County, FL

EDUCATION

Eastern Kentucky University, Bachelor's Degree in Construction Management

LICENSES/ REGISTRATIONS

OSHA 30 Hour Certified

CPR and First Aid Certified

YEARS EXPERIENCE

9 years

Moss

Exhibit "P"

RAFAEL TINEO
CORPORATE SAFETY DIRECTOR

As Corporate Safety Director, Rafael is responsible for direction of Moss' safety, health, and environmental program at the project level. He performs environmental, safety, and health reviews at our projects to ensure implementation and compliance of company and government regulated standards. Rafael is a resource to projects in preventing occupational injury/illness-related losses by establishing appropriate loss control and reduction activities.

Through his 25 years in the construction industry, Rafael is an experienced safety professional. His focus is on the development and delivery of mandated safety and quality assurance programs across many disciplines. As an energetic, hands-on professional, he works directly with management and site construction teams to provide specific programs to ensure the safety and health of all workers.



PROJECT EXPERIENCE SAMPLING

Port Everglades Southport Turning Notch Expansion & Southport Crane Rail Infrastructure Improvements
Hollywood, FL | $458 Million

Fort Lauderdale New Concourse A & Terminal 1 Renovation
Fort Lauderdale, FL | 399,661 SF | $287 Million

Pasco County Jail - 1000 Bed Expansion
Land O'Lakes, FL | 386,000 SF | $193 Million

Port Everglades Terminal 4 Expansion
Fort Lauderdale, FL | 104,336 SF | $24 Million

West County Courthouse Addition & Renovation
Belle Glade, FL | 43,700 SF | $14 Million

City of Lauderhill Municipal Complex Phases 1 & 2
Lauderhill, FL | 41,290 SF | $13 Million

Broward County Airport/Seaport/ EMS Fire Station/Logistical Warehouse #1
Fort Lauderdale, FL | 182,663 SF | $12 Million

SDPBC, Sunset Palms Middle School
Boynton Beach, FL | 154,590 SF | $43 Million

SDPBC, Addison Mizner Elementary School Modernization
Boca Raton, FL | 122,000 SF | $29 Million

Auberge Beach Residences & Spa
Fort Lauderdale, FL | 1,036,301 SF | $184 Million

RIVA
Fort Lauderdale, FL | 561,458 SF | $82 Million

4 West Las Olas
Fort Lauderdale, FL | 311,999 SF | $59 Million

Boca Raton Regional Hospital - MOB & Garage Project
Boca Raton, FL | 240,500 SF | $53 Million

INDUSTRY EXPERIENCE

25 Years of Experience

EDUCATION

Columbia Southern University, Masters of Science in Occupational Health & Safety

Wentworth Institute of Technology, Bachelor of Science in Construction Management

LICENSES/ REGISTRATIONS

OSHA 502 Certified

OSHA 500 Certified

OSHA 30 Certified

OSHA 10 Certified

CPR/First Aid Certified

Moss

FERNANDO "BOBBY" REVILLA
SAFETY COORDINATOR



As Safety Coordinator, Bobby is the onsite lead for safety management. His duties include implementing company and government regulated safety standards, monitoring and reporting safety incidents on site, and leading regular safety stand downs with all project personnel, including Moss employees and our subcontractors.

Throughout Bobby's experience in the construction industry, he has managed the the safety standards on a diverse set of projects, including transportation, multi-family, education, public assembly. His experience includes several high-profile projects in the South Florida market.

PROJECT EXPERIENCE SAMPLING

Port Everglades Southport Turning Notch Expansion & Southport Crane Rail Infrastructure Improvements
Hollywood, FL | $458 Million

Port Everglades Terminal 25 Expansion
Hollywood, FL | 157,800 SF | $97 Million

RIVA
Fort Lauderdale, FL | 561,458 SF | $82 Million

Belmont Village
Coral Gables, FL | 350,000 SF | $80 Million

Aura Delray Beach
Delray Beach, FL | 383,000 SF | $62 Million

Adagio Fort Lauderdale Beach
Fort Lauderdale, FL | 185,000 SF | $37 Million

Maizon at Brickell
Miami, FL | 403,479 SF | $56 Million

The Six13
Fort Lauderdale, FL | 222,257 SF | $28 Million

The Boca Raton Resort Renovations
Boca Raton, FL | 175,000 SF | $88 Million

Formula One at Hard Rock Stadium
Miami Gardens, FL | SF | $124 Million

Miami Dolphins Training Facility
Miami Gardens, FL | 250,000 SF | $116 Million

Miami Open Tennis Tournament
Miami Gardens, FL | 950,000 SF | $55 Million

Boca Raton Regional Hospital - MOB & Garage Project
Boca Raton, FL | 240,500 SF | $53 Million

UM, Lakeside Village
Coral Gables, FL | 569,441 SF | $176 Million

VOX Miami
South Miami, FL | 193,250 SF | $37 Million

SDPBC, Sunset Palms Middle School
Boynton Beach, FL | 154,590 SF | $43 Million

Exhibit "P"

MACELE KLUBENSPIES
SENIOR PROJECT ACCOUNTANT

PROJECT EXPERIENCE SAMPLING

Brickell World Plaza Garage
Miami, FL | 283,928 SF | $36 Million

Brightline Fort Lauderdale Station Parking Garage
Fort Lauderdale, FL | 208,204 SF | Confidential

Park-Line Palm Beaches
West Palm Beach, FL | 763,000 SF | Confidential

Brightline West Palm Beach Station
West Palm Beach, FL | 60,000 SF | Confidential

Conrad Fort Lauderdale Beach
Fort Lauderdale, FL | 425,000 SF | $40 Million

Divine Savior Academy
Doral, FL | 86,900 SF | $15 Million

Ernst Young - TI Build Out at 2MC (AM/LG) (4001705)
Miami, FL | 20,948 SF | $3 Million

FIU Wellness & Recreation Center
Miami, FL | 67,000 SF | $21 Million

HNTB- TI Build Out at 3MC (AM/LG)
Miami, FL | 10,111 SF | $2 Million

Margaritaville Vacation Club by Wyndham - Phase I
St. Thomas, VI | 246,983 SF | $99 Million

Margaritaville Vacation Club by Wyndham - Phase II
St. Thomas, VI | 246,983 SF | $57 Million

Residence Inn by Marriott
West Palm Beach, FL | 107,966 SF | $21 Million

Plymouth Hotel & Ansonia House Renovation
Miami Beach, FL | 64,000 SF | $20 Million

RIVA
Fort Lauderdale, FL | 561,458 SF | $82 Million

Villages of Windsor
Lake Worth, FL | 422,775 SF | $74 Million

INDUSTRY EXPERIENCE

11 Years of Experience

EDUCATION

Broward College, Associate of Art in Hospitality Administration

Moss

Exhibit "P"

GEORGE FRANCO

DIRECTOR OF BUILDING TECHNOLOGIES

George has over 16 years of construction industry experience, and has been contributing to the Moss team since 2006. With a background in engineering and project management, George specializes in 4D scheduling and other technological programs. His portfolio is diverse and includes high-rise residential, mixed-use, hospitality, education, retail, and government projects.

As a Director of Building Technologies, George is responsible for the evaluation, development, and integration of building technologies. He closely follows industry trends and emerging technologies to ensure that Moss remains on the leading edge of innovation. George's team manages all virtual design and construction work and project production controls for Moss. George developed and maintains one of the highest-quality Building Information Modeling (BIM) programs in the industry and is constantly working on increasing and improving standards.

PROJECT EXPERIENCE SAMPLING

Broward County West Park/ Pembroke Park Fire Station #27
West Park, FL | 11,601 SF | $6 Million

Boulevard Heights Elementary School Renovation
Hollywood, FL | 18,484 SF | $9 Million

Brightline West Palm Beach Station
West Palm Beach, FL | 60,000 SF | Confidential

Brightline Fort Lauderdale Station Parking Garage
Fort Lauderdale, FL | 208,204 SF | Confidential

Auberge Beach Residences & Spa
Fort Lauderdale, FL | 1,036,301 SF | $184 Million

Carnival Terminal 2 Modernization
Fort Lauderdale, FL | 36,951 SF | $9 Million

800 North Orange
Orlando, FL | 20,365 SF | $3 Million

Apollo Middle School Modernization
Hollywood, FL | 41,086 SF | $14 Million

360 Rosemary Office Building
West Palm Beach, FL | 600,000 SF | Confidential

4 West Las Olas
Fort Lauderdale, FL | 311,999 SF | $59 Million

400 Sunny Isles Condominiums
Sunny Isles, FL | 870,730 SF | $102 Million

42 Collins Hotel - PRECON
Miami Beach, FL | SF |

57 Ocean
Miami Beach, FL | 345,032 SF | $88 Million

Brickell Heights
Miami, FL | 1,427,375 SF | $183 Million

Novotel Miami Brickell Hotel
Miami, FL | 262,085 SF | $45 Million

Broadstone at Brickell
Miami, FL | 641,703 SF | $73 Million

Brickell Flatiron
Miami, FL | 1,617,284 SF | Confidential



INDUSTRY EXPERIENCE

6 Years of Experience

EDUCATION

Engineering Core, Naval Engineering

University of Florida, Bachelor of Business Administration

Florida International University, Bachelor of Science in Construction Management

MIT, Certificate in Innovation and Technology

Nova Southeastern University, Master of Science in Real Estate Development

LICENSES/ REGISTRATIONS

Autodesk 3ds Max 2011

Autodesk Revit Architecture 2011

ICSC (International Council of Shopping Centers)

NAIOP (Commercial Real Estate Development Association)

Primavera P6 Advanced Project Management

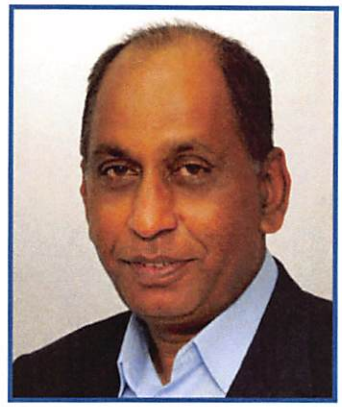
Moss

Exhibit "P"

IRFAN SYED
ESTIMATOR

As Estimator, Irfan is responsible for managing and coordinating all aspects associated with budget management during the preconstruction phase of a project. His duties include conceptual and detailed estimating, in house take-offs, documentation and scope review, value analysis, subcontractor prequalification and solicitation, and comparison and cost model reporting.

Irfan has 29 years of construction industry experience, the last 10 with Moss. Irfan's diverse experience include a number of luxury multi-family residences. His knowledge and relationships with various local governing agencies and subcontractors provides great value.




Brickell Flatiron


Auberge Beach Residences & Spa

PROJECT EXPERIENCE SAMPLING

Brickell Flatiron
Miami, FL | 1,617,284 SF | Confidential

Alina Residences Phase 1 & 2
Boca Raton, FL | 650,000 SF | $357 Million

Five Park Miami Beach
Miami Beach, FL | 1,044,000 SF | $193 Million

Auberge Beach Residences & Spa
Fort Lauderdale, FL | 1,036,301 SF | $184 Million

Brickell Heights
Miami, FL | 1,427,375 SF | $183 Million

The Harbour
North Miami Beach, FL | 1,058,937 SF | $140 Million

Forte Residences
West Palm Beach, FL | 349,000 SF | $125 Million

400 Sunny Isles Condominiums
Sunny Isles, FL | 870,730 SF | $102 Million

57 Ocean
Miami Beach, FL | 345,032 SF | $88 Million

INDUSTRY EXPERIENCE

29 Years of Experience

EDUCATION

Florida State University, Bachelor of Science in Civil Engineering

LICENSES/ REGISTRATIONS

LEED AP

Moss

Exhibit "P"

SURABHI CHAWDA
VDC MANAGER

As VDC Manager for Moss, Surabhi is responsible for analyzing the BIM requirements of the project and implementing an execution plan. On a weekly basis, she collaborates with owners, architects, engineers, subcontractors, and the Moss project team to ensure the BIM model is comprehensive and includes all construction systems and building components for coordination and constructability. She will contribute to and oversee the development of a cost effective constructible model.



PROJECT EXPERIENCE SAMPLING

1010 Brickell
Miami, FL | 968,265 SF | $128 Million

360 Rosemary Office Building
West Palm Beach, FL | 600,000 SF | Confidential

4 West Las Olas
Fort Lauderdale, FL | 311,999 SF | $59 Million

Brickell Flatiron
Miami, FL | 1,617,284 SF | Confidential

Brickell World Plaza Garage
Miami, FL | 283,928 SF | $36 Million

Clemson University Center for Human Genetics
Greenwood, SC | 17,000 SF | $6 Million

FIU Tamiami Hall
Miami, FL | 300,000 SF | $77 Million

FIU Wellness & Recreation Center
Miami, FL | 67,000 SF | $21 Million

Hyde Midtown
Miami, FL | 900,000 SF | $109 Million

John Knox Village Master Plan Phase II Projects
Pompano Beach, FL | 473,400 SF | $128 Million

Margaritaville Vacation Club by Wyndham - Phase I
St. Thomas, VI | 246,983 SF | $99 Million

Pinellas County Jail Upgrade
Clearwater, FL | 138,998 SF | $96 Million

Port Everglades Terminal 4 Expansion
Fort Lauderdale, FL | 104,336 SF | $24 Million

UM, Lakeside Village
Coral Gables, FL | 569,441 SF | $176 Million

Villages of Windsor
Lake Worth, FL | 422,775 SF | $74 Million

Maizon at Brickell
Miami, FL | 403,479 SF | $56 Million

Port Everglades Terminal 25 Expansion
Hollywood, FL | 157,800 SF | $97 Million

INDUSTRY EXPERIENCE

6 Years of Experience

EDUCATION

University of Florida, Master of Science in Construction Management

Rajiv Gandhi Prodyogiki Vishwavidyalaya - India, Bachelor in Civil Engineering

LICENSES/ REGISTRATIONS

Certified Drone Pilot

Moss

GG

Exhibit "P"

BLAIR BESTEL
SCHEDULER

As Scheduling Manager, Blair is responsible for building the master baseline schedule during the preconstruction phase and updating the schedule during the construction phase of the project. Blair has worked on many large-scale projects in South Florida during his career. Blair's background is in operations, and he will provide an independent view of the projects progress as the work is ongoing.



PROJECT EXPERIENCE SAMPLING

Ft. Lauderdale-Hollywood Int'l Airport Terminal 1 Modernization
Fort Lauderdale, FL | 399,661 SF | $287 Million

West Palm Beach Airport Expansion
West Palm Beach | $38 Million

Louis Armstrong New Orleans International Airport Concourse B Terminal
New Orleans, LA | $26 Million

Port Everglades Southport Turning Notch Expansion and Crane Rail Improvements
Hollywood, FL | $458 Million

Port Everglades Terminal 25 Expansion
Hollywood, FL | 157,800 SF | $97 Million

INDUSTRY EXPERIENCE

33 Years of Experience

EDUCATION

Louisiana State University,
Bachelor of Science in Engineering Technology

Moss

Exhibit "P"

BRETT PORAK
DIRECTOR OF PRECONSTRUCTION

As Director of Preconstruction, Brett is responsible for overseeing all aspects associated with budget management during the preconstruction phase of a project. His duties include oversight of the conceptual and detailed estimating, in-house take-offs, documentation and scope review, value analysis, trade contractor prequalification and solicitation, and comparison and cost model reporting.

Brett has 24 years of construction industry experience, the last 10 years with Moss. He is an expert in providing design-assist services and cost estimating management for projects with tough logistical constraints. Brett's diverse experience—concentrated in South Florida—includes education, healthcare, mixed-use, government, office, multi-family, and hospitality.




Brickell Flatiron


Alina Residences PH 1 & 2

PROJECT EXPERIENCE SAMPLING

Brickell Flatiron
Miami, FL | 1,617,284 SF | Confiedential

Alina Residences Phase 1 & 2
Boca Raton, FL | 650,000 SF | $357 Million

Five Park Miami Beach
Miami Beach, FL | 1,044,000 SF | $193 Million

SLS Lux
Miami, FL | 1,273,731 SF | $188 Million

Auberge Beach Residences & Spa
Fort Lauderdale, FL | 1,036,301 SF | $184 Million

Brickell Heights
Miami, FL | 1,427,375 SF | $183 Million

The Harbour
North Miami Beach, FL | 1,058,937 SF | $140 Million

Forte Residences
West Palm Beach, FL | 349,000 SF | $125 Million

400 Sunny Isles Condominiums
Sunny Isles, FL | 870,730 SF | $102 Million

INDUSTRY EXPERIENCE

24 Years of Experience

EDUCATION

University of Florida, Bachelor of Science in Building Construction

Florida Atlantic University, Master of Business Administration

LICENSES/ REGISTRATIONS

Associated Builders and Contractors, Florida East Coast Chapter

LEED AP BD+C

MOSS

LI LI
ESTIMATOR

As Estimator, Li is responsible for managing and coordinating all aspects associated with budget management during the preconstruction phase of a project. Her duties include conceptual and detailed estimating, in house take-offs, documentation and scope review, value analysis, subcontractor prequalification and solicitation, and comparison and cost model reporting.

Li has 31 years of construction industry experience, the last 15 with Moss. She is considered an expert in providing design-assist services and cost estimating management for large technically challenging projects including medical facilities and laboratories. Li's diverse experience includes a number of significant laboratory/research and educational facilities. Her knowledge and relationships with various local governing agencies and subcontractors provides great value.





Boca Raton Regional MOB



NSU Oceanographic Ccenter

PROJECT EXPERIENCE SAMPLING

NSU, Performing and Visual Arts Center Phase II
Davie, FL | 43,750 SF | $9 Million

NSU, The Commons Residence Hall
Davie, FL | 178,806 SF | $32 Million

UM, Biomedical Research Building
Miami, FL | 178,263 SF | $72 Million

FIU Parkview Hall & Parking Garage
Miami, FL | 259,771 SF | $40 Million

FIU Tamiami Hall
Miami, FL | 300,000 SF | $77 Million

FIU Wellness & Recreation Center
Miami, FL | 67,000 SF | $21 Million

Brightline Fort Lauderdale Station Parking Garage
Fort Lauderdale, FL | 208,204 SF | Confidential

Leon Medical Center Healthy Living Center - 1st Floor Renovation
Hialeah, FL | 10,000 SF | $2 Million

INDUSTRY EXPERIENCE

31 Years of Experience

EDUCATION

University of Florida, Master of Science in Building Construction

Huazhong University of Science & Technology Bachelor of Science, in Civil Engineering

LICENSES/ REGISTRATIONS

LEED AP

MOSS

ORRIE FEITSMA, DBIA
CHIEF ESTIMATOR



Orrie serves as Chief Estimator working closely with the project manager and the design team during the preconstruction phase of the project. Orrie completes site visits; prepares estimates at the schematic, design development, and construction document stages; and oversees solicitation and pre-qualification of subcontractors and suppliers. In addition, Orrie manages the Building Information Modeling (BIM) process and will work alongside the project team, City of Hollywood, and the design team to develop value enhancement options for the project.

RELEVANT PROJECT EXPERIENCE SAMPLING

City of Orlando Police Department Headquarters
Orlando, FL | 100,307 SF | $25 Million

City of Boynton Beach Police Department Headquarters
Boynton Beach, FL | 63,100 SF | $18 Million

City of Cocoa Beach Police Department Headquarters
Cocoa Beach, FL | 28,900 SF | $9 Million

City of Palmetto Police Department Headquarters
Palmetto, FL | 23,172 SF | $8 Million

City of Orlando Crime Scene Facility
Orlando, FL | 80,000 SF | $10 Million

City of Kissimmee Public Safety Training Facility
Kissimmee, FL | 26,000 SF | $9 Million

EDUCATION

Southern Polytechnic State University, Bachelor of Science in Construction Management

LICENSES, REGISTRATIONS & AFFILIATIONS

OSHA 30-Hour Certified

ICC Building Inspector

Design-Build Professional

JP HURD
PROJECT MANAGER



As Project Manager, JP works closely with the project management team and superintendents to ensure the overall success of a project during the construction phase. His specific duties include project pre-planning, scheduling, cost control, site logistics, subcontractor management, contract administration, project reporting, permitting, inspections, shop drawing review and implementation, document control, and technical information control.

RELEVANT PROJECT EXPERIENCE SAMPLING

City of Boynton Beach Police Department Headquarters
Boynton Beach, FL | 63,100 SF | $18 Million

City of Cocoa Beach Police Department Headquarters PRECON
Cocoa Beach, FL | 28,900 SF | $8,500,000

City of Palmetto Police Department Headquarters PRECON
Palmetto, FL | 23,172 SF | $8 Million

Town of Windermere Police Department & Town Facilities PRECON
Windermere, FL | 6,305 SF | $5 Million

Duval Courthouse
Jacksonville, FL | 800,000 SF | $250 Million

City of Boynton Beach Fire Station #1
Boynton Beach, FL | 14,000 SF | $5 Million

EDUCATION

Florida Agricultural and Mechanical Engineering
Bachelor of Architecture Construction Engineering

EXHIBIT Q – APPROVED UNIT PRICES

UNIT PRICES ASSUMING A MINIMUM OF 1000 TMCY

1.- **EXCAVATE.-** EXCAVATE UNSUITABLE MATERIAL. ASSUME UNSUITABLE MATERIAL IS AT GROUND LEVEL OR WITHIN 5' OF SURFACE USING EXCAVATOR CAT 336 (80K LB). DEWATERING NOT INCLUDED. UNIT PER TRUCK MEASURE CUBIC YARD AT STOCKPILE.

UNIT PRICE	1,000.00 TMCY	$ 9.00	/TMCY	$	9,000.00

2.- **STOCKPILE.-** WITHIN SITE STOCKPILE UNSUITABLE MATERIAL AND COVER WITH PLASTIC FABRIC. WITHIN 500FT OF EXCAVATION. UNIT PER TRUCK MEASURE CUBIC YARD AT STOCKPILE.

UNIT PRICE	1,000.00 TMCY	$ 6.00	/TMCY	$	6,000.00

3.- **LOADING.-** GENERATE MANIFEST AND LOAD TRUCKS. BY THE TON MEASURE AT LANDFILL. USING A CONVERSION FACTOR OF 1.333 FROM TRUCK MEASURE CY TO TON.

UNIT PRICE	1,333.00 TON	$ 4.00	/TON	$	5,332.00

4.- **HAULING AND DISPOSAL.-** HAULING AND DISPOSAL FEES AT A CLASS 1 LANDFILL. LANDFILL WILL REQUIRED TESTING ANALYTICS . PRICES SUBJECT TO CHANGE DEPENDING ON COMPOSITION OF UNSUITABLE MATERIALS. BY THE TON MEASURE AT THE LANDFILL. USING A CONVERSION FACTOR OF 1.333 FROM TRUCK MEASURE CY TO TON.

UNIT PRICE	1,333.00 TON	$ 50.00	/TON	$	66,650.00

Exhibit "R"

Fort Lauderdale Police Headquarters & Parking Garage

Fort Lauderdale, FL

MOSS

In Association with

HJHIGH

Add Alternates

31-Aug-22

No	Description	Direct Cost
1	Alternate No. 1: Eliminate Steel bracing at Courtyard 1st floor, eliminate the steel footings, change the E&W slab edge beams similar to 3rd floor (Per RFI response, Intumescent Paint Allowance of 137K is excluded from base bid)	$ (31,200)
2	Alternate No. 2: Roof Assembly: Provide Soprema 2 ply SBS over LWIC slop to the drains ILO Soprema 2 ply SBS over secondary concrete pour slop to the drains. Led time is 18 Month for the Rigid Insulation system	$ (50,000)
3	Alternate No. 3: Deduct Alternate for 1000 GPM Fire Pump	$ (30,000)
4	Alternate No. 4: Deduct for the bypasses on ATS	$ (92,400)
5	Alternate No. 5: Traffic Coating: ProvideTremco Vulkem 350/346/346 with 5 year warranty ILO of 350/346/346/346 Heavy Duty system with 10 year warranty in Parking Garage above occulated Spaces	$ (22,100)
6	Asbestos abatement	$ 98,128
7	Personal Lockers & Locker Benches - L4, L5, L8 (HQ Only), L9, L10, B1 & B2 - FF&E	$ 505,000
8	High Density Shelving w/Sales Tax - FF&E	$ 1,774,092
9	Car Chargers	$ 134,500
10	Low Voltage Equipment (Cameras, Access Controls/Card Readers, AV Speakers & TVs/PS DAS, etc.)	$ 1,786,828
11	Furnish and install 1.25 acres of Bahia sod at Offsite Parking Area (see Offsite Parking Area Plan)	$ 22,800
12	12'x36' Radio Tower (Foundation/chainlink Fencing/Signage/Shelter/Fire Protection/Electrical) - Card Reader/Security Camera by Owner	$ 458,590
13	12'x16' Radio Tower (Foundation/Fencing/Signage/Shelter/Fire Protection/Electrical) - Card Reader/Security Camera by Owner	$ 366,120
	Total	$ 4,554,238

Exhibit "S"

Fort Lauderdale Police Headquarters

Value Management Log - GMP

Current Report Date: 8/31/2022

PRINT Date & Time: 31-Aug-2022 9:52:30 AM

MOSS

In Association with HJHIGH

VE ITEM	Division	DESCRIPTION OF POTENTIAL CHANGE ITEM	Status	Subcontractors	VALUE OF ITEM	AMOUNT PENDING (P)	AMOUNT ACCEPTED (A)	Sitework	Parking Garage	HQ	Demolition	AMOUNT REJECTED (R)
1		**HEADQUARTERS**										
2	5- Roof Top Screens	Reduce Roof Top Screens by 30%	P	Allowance	$ (200,000)	$ (200,000)	$ -			$ -		$ -
3	3 & 5- Concrete/Steel	Alternate No. 1:Eliminate Steel bracing at Courtyard 1st floor, eliminate the steel footings, change the E&W slab edge beams similar to 3rd floor (Per RFI response, Intumescent Paint Allowance of 137K is excluded from base bid)	A	East Coast Metal/Titan	$ (31,200)	$ -	$ (31,200)			$ (31,200)		$ -
4	7 - WP	Eliminate the waterproofing at interior side of exposed concrete	P	Biscayne	$ (44,820)	$ (44,820)	$ -			$ -		$ -
5	7 - WP	Eliminate the waterproofing at interior side of Architectural Precast Panels	P	Biscayne	$ (173,470)	$ (173,470)	$ -			$ -		$ -
6	7 - Roofing	Alternate No. 2 Provide Soprema 2 ply SBS over LWIC slop to the drains ILO Soprema 2 ply SBS over secondary concrete pour slop to the drains. Led time is 18 Month for the Rigid Insulation system	A	Biscayne	$ (50,000)	$ -	$ (50,000)			$ (50,000)		$ -
7	8 - Door	Review the single source manufacture for the Door Asssembly, reduce Door STC rating and Bullet Assemblies requirements	P	Allowance	$ (500,000)	$ (500,000)	$ -			$ -		$ -
8	8 - Glazing	Provide Spandrel glass ILO shadowbox	P	CSC	$ (7,635)	$ (7,635)	$ -			$ -		$ -
9	9 - Stucco	Provide PVC Stucco trim (reveal, control joint, casing & corner bead) ILO aluminum	P	USA Plasting	$ (35,000)	$ (35,000)	$ -			$ -		$ -
10	9 - Stucco	To eliminate the wire lath at HQ building Stucco walls	P	USA Plasting	$ (75,000)	$ (75,000)	$ -			$ -		$ -
11	9 - Drywall	For wall type S61, provide (1) layer of level 5 full-height bullet-resistant panels ILO (2) layers	P	LCF	$ (220,000)	$ (220,000)	$ -			$ -		$ -
12	9 - Ceiling	Provide deduct to include typical ACT trim ILO Axiom trim	P	LCF	$ (26,000)	$ (26,000)	$ -			$ -		$ -
13	9 - Ceiling	To Eliminate shadow Mold at ACT-1 and ACT-4	P	LCF	$ (9,000)	$ (9,000)	$ -			$ -		$ -
14	9 - Resinous Flooring	Provide Dex-O-Tex "Tek-Crete SL B: flooring ILO of Specifiec Duraflex product	P	Trident	$ (41,635)	$ (41,635)	$ -			$ -		$ -
15	21 - Fire Protection	Alternate No. 3: Deduct Alternate for 1000 GPM Fire Pump	A	Francis	$ (30,000)	$ -	$ (30,000)			$ (30,000)		$ -
16	26 - HVAC	To insulate all chilled water piping with foam glass in lieu of branches flexible elastomeric insulation	P	SEM	$ (114,000)	$ (114,000)	$ -			$ -		$ -
17	26 - Electrical	Reduce Lighting Fixture Allowance	A	Allowance	$ (300,000)	$ -	$ (300,000)			$ (300,000)		$ -
18	26 - Electrical	Alternate No. 4: There is a total of seven ATS's required for the project. The documents called for three of them to have Bypass Isolation. To eliminate that required option for the three ATS's is a deduct of ($ 92,400.00)	A	Meisner	$ (92,400)	$ -	$ (92,400)			$ (92,400)		$ -
19	26 - Electrical	Define critical vs. non critical areas. Non critical areas don't need redundancy (such as community rooms, GYMs, etc.). Reduce Generator size for the critical areas only.	P		TBD	TBD	$ -			$ -		$ -
20	26 - Electrical	Eliminate the Fuel - to be by Owner	P	Meisner	$ (180,000)	$ (180,000)	$ -			$ -		$ -
21	26 - Electrical	Eliminate the rebar in the ductbanks	P	Meisner	$ (14,500)	$ (14,500)	$ -			$ -		$ -
22		**PARKING GARAGE**										
23	7 - WP	Alternate No. 5: Provide Tremco 350/346/346 ILO Tremco 350/346/346/346 Pedestrian coating above occulated Spaces (not on top the Range at 3rd floor) with 5 years warranty	A	Biscayne	$ (22,100)	$ -	$ (22,100)		$ (22,100)			$ -
24	7 - WP	Eliminate the waterproofing at interior side of Architectural Precast Panels (Only AC Areas)	P	Biscayne	$ (131,000)	$ (131,000)	$ -		$ -			$ -
25	7 - WP	Eliminate the waterproofing at underside of Firing Range (2nd and 3rd floor decks)	P	Biscayne	$ (119,935)	$ (119,935)	$ -		$ -			$ -

Exhibit "S"

Fort Lauderdale Police Headquarters

Value Management Log - GMP

Current Report Date: 8/31/2022

PRINT Date & Time: 31-Aug-2022 9:52:30 AM

In Association with HJHIGH

VE ITEM	Division	DESCRIPTION OF POTENTIAL CHANGE ITEM	Status	Subcontractors	VALUE OF ITEM	AMOUNT PENDING (P)	AMOUNT ACCEPTED (A)	Sitework	Parking Garage	HQ	Demolition	AMOUNT REJECTED (R)
26	9 - Drywall	Provide Deduct to remove drywall ceiling at Parking Garage 1st floor BOH areas including DIVE Team Suite Storage, SWAT storage, Bike Workshop, K9 Kennel Storage, Bomb Unit, & Stray Dog kennels.	P	LCF	$ (69,000)	$ (69,000)	$ -		$ -			$ -
27	9 - Drywall	Provide Decuct to remove 3-layers drywall ceiling system at Parking Garage Level 1 and provide thicker spray-on insulation	P	LCF	$ (342,000)	$ (342,000)	$ -		$ -			$ -
28	9 - Drywall	Provide Deduct to remove 3 layers of Drywall at underside of Parking Garage Firing Range 2111 and provide thicker spray-on insulation	P	LCF	$ (250,000)	$ (250,000)	$ -		$ -			$ -
29	9 - Painting	Eliminate concrete sealer at Parking area at 1st & 2nd. Keep Sealer at top level	P	Proietto	$ (78,000)	$ (78,000)	$ -		$ -			$ -
30		SITE										
31	11 - Security Fencing & Gates	Elimiante (3) Crash-Rated Arm, Operator & CIP Footings	P	Allowance	$ (500,000)	$ (500,000)	$ -	$ -				$ -
32	32 - Landscaping	Elimiante noe pressure treated palm staking	P	Landscape Service	$ (2,925)	$ (2,925)	$ -	$ -				$ -
33	32 - Landscaping	Reduce height/spec of Kapok based on availability at time of planting (typ approx. 18'-5")	P	Landscape Service	$ (5,000)	$ (5,000)	$ -	$ -				$ -
34	32 - Landscaping	Provide 10-12' 2.5-3" Bald Cypress ILO 14' 3/5"	P	Landscape Service	$ (3,450)	$ (3,450)	$ -	$ -				$ -
35	32 - Landscaping	Provide Cocoplum "Horizontal" 3 gal 12" ILO 16"	P	Landscape Service	$ (29,627)	$ (29,627)	$ -	$ -				$ -
36	32 - Landscaping	Provide Crinum 3 gal 18" ILO 7 gal	P	Landscape Service	$ (7,710)	$ (7,710)	$ -	$ -				$ -
37	32 - Pavers	Eliminate 1-1/4" Wire mesh Detail 2C - HQ-A5-1-01 for mudset pavers on 2nd outdoor paver areas	P	US Brick & Block	$ (5,500)	$ (5,500)	$ -	$ -				$ -
		SUB TOTALS			$ (3,710,907)	$ (3,185,207)	$ (525,700)	$ -	$ (22,100)	$ (503,600)	$ -	$ -
						PENDING (P)	TOTAL ACCEPTED (A)	Sitework Accepted VE	Parking Accepted VE	HQ Accepted VE	Demolition Accepted VE	REJECTED (R)

Fort Lauderdale Police Headquarters & Parking Garage
Fort Lauderdale, Florida

MOSS

August 31, 2022

GMP

Assumptions & Clarifications

The intent of these Qualifications and Assumptions is to provide a supplemental scope and cost control guide. They are also included to further the City's understanding of what is included in the scope of this Project based on Moss & Associates interpretation of the Permit Set of Documents per document log Exhibit # A.

General Clarifications:

A) The GMP does not include any sum for changes in laws, taxes, tariffs or other similar charges that are not in effect as of the date of this Agreement. Any increased costs or delays that may be incurred as a result of changes in such laws, taxes, tariffs or similar charges, the inability to procure materials at the cost anticipated, and/or in the time anticipated, due to price escalation or the need to change suppliers, may entitle Contractor to an increase in the Contract Sum and/or Guaranteed Maximum Price.

B) Moss assumes the Project is open specification and that "or equal" products that meet or exceed the design intent shall be reviewed and may be accepted in lieu of treated as "stand alone specifications".

C) Moss has excluded performing any Design work or providing Design Liability Insurance for the Project.

D) CM Payment and Performance bonds are included at actual cost.

E) Moss has included a Subcontractor Default Insurance program in lieu ofsubcontractor bonds at a fixed rate of 1.25%., all subcontractor credits are retained by Moss.

F) City shall furnish the Builder's Risk Insurance. It is understood and agreed that City is bearing all risk of loss to the property for which the City has an insurable or financial interest prior to binding the Builders Risk Insurance coverage, and in the event of a loss prior to vertical construction, City agrees to look solely to its own insurances or funds to cover such loss that would have otherwise been insured by the builders risk insurance policy. City shall be responsible for all deductibles, including but not linted to, named windstorm deductible.

GMP

Assumptions & Clarifications

G) The following items are to be paid or performed by the City, and are currently excluded from the GMP estimate. These items can be included upon request.

1) Building permits, trade permits, inspection costs, including overtime inspections, processing fees, impact fees, right of way permits. (Reinspection costs to be paid by Moss / trade contractors).
2) Utility fees and deposits, including costs for permanent meters
3) Water, Sewer, DERM, or processing fees associated with the civil work
4) Environmental / Geotechnical studies or investigations
5) Design fees
6) City soft cost and legal fees
7) Leasing/easements at adjacent properties
8) Property survey and description
9) Road or sidewalk usage fees
10) Furniture fixture & equipment (FF&E), including installation or unloading
11) Interior Fixed Screens Type B18 on HQ A-6-6-01 (B19 on HQ A-2-2-3B)
12) Roof Window Washing Anchors/ Roof Davits
13) Cafeteria Kitchen Equipment, Future Kitchen Exhaust Fan /Fitness Equipment
14) Residential Appliance (Microwave, Refrigerators, Coffee Makers, Free Standing Ice Makers, Washing Machine & Dryers,
15) Cold Storage Environmental Chamber
16) Drying Chambers New and Relocation
17) Scissor Lift / Recycle Container / Dumpster / Free Standing Ice Makers / Plotter
18) Free Standing Trophy Cases E8 & E9
19) High Density Shelving / Movable Storage / Metal Lockers L-4, L-5, L-9, L10 and L11
20) Furnishing Fume Hoods
21) Fume Hoods Base Steel Cabinets and Countertop
22) Cost to furnish and install transformers and associated feeders by FP&L for permanent power services.
23) 5G antenna pole to be relocated by AT&T. See SP101 for proposed pole location
24) CD-102 Communication lines to be relocated (Comcast/AT&T) these are overhead lines to be removed by Comcast & AT&T
25) CD-102 and CD-103 the existing Light poles on these sheets to be relocated by FPL
26) Low Voltage including Cameras, Access Controls/Card Readers, AV Speakers & TVs, Audio, Visual & Sound, etc.
27) Other Low Voltage Equipment (City Provided Equipment; Credentials-Cards; Electronic Access Control Servers & Software; Custom Display (Video walls, Smart boards, Monitor, Screens & Projectors), Servers & Equipment)
28) HQ-A7-1-03 detail 4A for Cove light at Skylight (Skylight was eliminated)

GMP

Assumptions & Clarifications

29) Excavation and disposal of any contaminated, and unsuitable material is excluded
30) Soil remediation is excluded
31) M.6 Rails on sheet LH drawings
32) Specification Section 11400 – Walk-in Environmental Chamber and Freezer
33) Modular Shielding Units
34) Vibration and settling monitoring
35) Off-duty Police Officers
36) Deleted not used
37) Deleted not used
38) Deleted not used
39) City and/or Architect trailers/furniture/computers
40) Commissioning and /or commissioning agents
41) Air quality monitoring and testing program
42) Building envelope testing, including but not limited to, glass & glazing, waterproofing, roofing, etc.
43) Temporary and permanent electrical current usage shall be paid for by the City for all construction activities, including temporary construction offices and operation of building A/C during construction. City to put all temporary and permanent electric meters in the City's name
44) FPL costs and fees including costs for removal or relocation of FPL services required for construction
45) Existing fuel tank removal and disposal
46) Moss has not included the removal, abatement, and disposal of any hazardous and/or contaminated materials that may be found on-site, other than those set forth in the Level II Contamination Assessment Report dated January, 28, 2021 obtained by the City and furnished to Moss on December 10, 2021. All environmental testing and determinations regarding contaminated materials is considered to be the responsibility of the City's environmental engineering consultant

H) All permanent meters, meter fees, meter vaults, and connection fees are to be paid for by the City and provided by the utility companies and / or the City.

I) Deleted not used

J) ALL Allowances included in the Qualification and Assumptions and the List of Allowances include costs for Labor, Material and Equipment including Waste, Freight, Taxes, and Installation, including any additional materials and equipment required for the installation of the product. Whenever costs are more than or less than allowances, the

GMP

Assumptions & Clarifications

Contract Sum shall be adjusted accordingly by Change Order. The amount of the Change Order shall reflect the difference between the actual costs and the amount established for the allowance.

K) Deleted not used.

Schedule: The Moss GMP Schedule is currently based on the following:

1) Deleted not used

2) Deleted not used

3) **Building Permits** - Receipt of all required building permits no later than 120 days after the City's issuance of the Notice to Proceed and prior to issuance of the Full Notice To Proceed.

4) **Headquarters and Parking Garage** – Approximate 18 months for construction of the Headquarters and Parking Garage. Parking Garage TCO to be expedited to the greatest extent practical.

~~5~~) **Headquarters Move** – 1 month for the City to move into the new Headquarters and completely vacate the existing headquarters buildings.

6) **Asbestos Abatement** - 1 month for the City to perform the asbestos abatement including filing of all required notices and asbestos abatement closeout / completion documents.

GMP

Assumptions & Clarifications

7) Deleted not used

8) **Asbestos Containing Material (ACM) at the existing Headquarters** - The Hazardous Material Building Assessment Report for the existing headquarters states "Additional suspect ACMs may be present in inaccessible or concealed spaces that were unable to be identified during this survey. .... If future maintenance/renovation activities make these areas accessible, AECOM recommends that a thorough assessment of these spaces be conducted at that time to identify and confirm the presence or absence of additional ACMs. Until then, any such untested suspect ACM should be treated as presumed ACM (PACM). Subcontractors and employees working within the structures at the site should be made aware of the locations of assumed ACMs and the possibility of concealed suspect ACMs that could be found during demolition activities. They should be advised not to disturb the ACMs." The schedule does not include additional time for inspection, testing or remediation of the ACM that may be concealed in the existing headquarters. Moss recommends that additional time be included in the schedule to allow time to accommodate additional testing and removal of currently unidentified ACM.

9) Deleted not used.

   i. Deleted not used.

   ii. Deleted not used.

   iii. Deleted not used.

   iv. Deleted not used.

Submittals: Deleted not used.

GMP

Assumptions & Clarifications

Accordingly, Moss, AECOM and the City agree to review and approve partial submittals on critical and near critical items as necessary to keep the project on schedule.

1) **Deleted not used.**

2) **Deleted not used.**

3) **Deleted not used.**

4) **LEED Certification:** The Project is NOT applying for LEED Certification. Preparation or submission of LEED documentation is not included.

5) **Telecommunication Ductbanks** - The design of the telecommunications ductbanks are still in progress. The City is currently working with AECOM and the utility providers, with Moss' assistance, to complete the design of the telecommunications ductbanks. The GMP is based on the telecommunications ductbank as currently shown. Currently the North side tele-communication ductbank is the only portion that will be available for Phase 1 TCO.

6) **Utility Relocation Along Broward Boulevard** – The design and construction of the utility relocation along Broward Boulevard shall be managed and paid for by the City. The GMP does not include any funds for said relocation. Moss will assist the City in the in the coordination of the relocation.

GMP

Assumptions & Clarifications

7) **Project management software** - The form and content of all systems, reports, forms, and submittals by Construction Manager to City shall be through CMIC, not Prolog.

8) **BIM Coordination** - BIM Coordination for the project will be performed by Elevate Building Technologies and billed on an hourly basis.
BIM Coordination includes, but is not limited to, receiving and processing models from the Design Team (Architect, Structural Engineers and MEPF Engineers), and coordinating between Design Team and Trade Partners (MEPF: Mechanical, Electrical, Plumbing and Fire Protection) models.
Design Team models are expected to be minimum LOD 300.
Trade Partners models are expected to be minimum LOD 400.
LOD 400 is the construction stage of LOD. It includes details such as fabrication, assembly, and installation of the components. These details are of great use for the suppliers for manufacturing the components that are represented.
BIM cost is approximately quoted and can be varied by some of the factors listed below:

   i. Deleted not used.

   ii. Deleted not used.

   iii. Deleted not used

9) The GMP is based on the City approving temporary use of permanent Elevators, Plumbing, HVAC and Electrical systems for temporary use during construction.

10) Existing Bus Stop on Broward Blvd, shown to remain on drawing CD-102 will need to be re-located or closed during construction.

L) Deleted not used.

GMP

Assumptions & Clarifications

M) Deleted not used.

N) Deleted not used.

O) Manufacturers standard material and equipment warranties are included, unless specifically stated below.

P) Moss has assumed that the Architect and Engineers shall allow the release and use of all CAD and/or Revit Files at no cost.

Q) The GMP is based upon the bid documents listed in this document.

R) Deleted not used.

S) Buy America(n) requirements are not included.

T) Badging and fingerprinting are not included.

U) Escalation for materials and labor is included as an allowance.

V) Deleted not used.

Fort Lauderdale Police Headquarters & Parking Garage
Fort Lauderdale, Florida

MOSS

August 31, 2022

GMP

Assumptions & Clarifications

DIVISION 1 - Through previous discussions with the City, Moss understands that the City does not want to incur the costs of many of the items included. To reduce costs, the following items in the Division 1 specifications have not been included or have been included using industry standard practices as indicated below.

1) 011000 – SUMMARY

   i. Employee Identification as required by specification section - Summary 011000 1.12 G shall be complied with by the unique alpha numeric ID tag issued to each employee during the Moss Safety Orientation. The ID tag is applied to the employee's hardhat.

2) 012900 - PAYMENT PROCEDURES

   i. Costs for normal industry standard payment application procedures is included.

3) 013200 - CONSTRUCT PROGRESS DOCUMENTATION

   i. Schedule Requirements – costs for an industry standard CPM schedule is included. Cost loading and resource loading are not included.

   ii. Daily Reports – costs for an industry standard daily report is included. Detailed daily report as specified can be included at additional costs.

4) 013233 - PHOTOGRAPHIC DOCUMENTATION

   i. Only monthly aerial photographs are included.

5) 014339 – MOCKUPS

   i. The costs for building and testing "integrated exterior mockup" and "Preconstruction Laboratory Mockups" is not included.

   ii. Additional activities and time for mockups has not been included in the schedule. Mockups will be provided as time allows, to the extent possible, as determined by Moss. The Work shall proceed with or without approved mockups. Moss plans to meet with AECOM to determine how best to proceed with mockups to achieve the desired results without impacting the schedule.

GMP

Assumptions & Clarifications

6) 014500 - STRUCTURAL TESTING AND INSPECTION

   i. Special / Threshold inspections are not included and shall be provided by the City / AECOM

7) 017419 - CONSTRUCTION WASTE MANAGEMENT AND DISPOSAL

   i. Cost for the Waste Management Plan is not included.

8) 017823 - OPERATION AND MAINTENANCE DATA

   i. Industry Standard Operation and Maintenance Data is included. Operation and Maintenance Data shall be manufacturers' provided operation, maintenance and instruction manuals.

   ii. Separate Emergency Manuals are not included. Emergency procedures will be covered as included in the manufacturers' provided operation, maintenance and instruction manuals.

9) 017839 - PROJECT RECORD DOCUMENTS

   i. Preparation of asbuilt or record documents in AutoCAD is not included. Asbuilt and/or record drawings shall be prepared as PDFs. Also, asbuilt conditions will be indicated on the BIM model.

   ii. The recording of "locations of concealed internal utilities" and "information on the Work that is shown only schematically" shall be as included in the BIM model. Should the City desire Moss to include items not included in the BIM Model, then Professional Photo Documentation Services provided by Multivista or similar company can be added to
   iii. the General Conditions and the services provided as a cost of the work.

GMP

Assumptions & Clarifications

10) 017900 - DEMONSTRATION AND TRAINING

i. Industry Standard operation and training is included. Operation and training shall be based on manufacturers' provided operation, maintenance and instruction manuals.

ii. Facilitator, Videographer, Instruction Program, and Demonstration and Training Video Recording as specified in section 017900 - DEMONSTRATION AND TRAINING is not included. Budget for these items can be added to the General Conditions if desired by the City and the services provided as a cost of the work.

DIVISION 0 AND DIVISION 1 – The following Division 0 and Division 1 specifications are not included as they are included in the Construction Manager-At Risk Contract, the CMAR General Conditions, or are indicated to be developed by the Construction Manager during the course of the project.

1) 004325 - REQUEST FOR SUBSTITUTION FORM (PRE-BID)
2) 006220 - SUBMITTAL TRANSMITTAL FORM
3) 012500 - SUBSTITUTION PROCEDURES
4) 012600 - CONTRACT MODIFICATION PROCEDURES
5) 012900 - PAYMENT PROCEDURES
6) 013100 - PROJECT MANAGEMENT & COORDINATION
7) 013200 - CONSTRUCT PROGRESS DOCUMENTATION
8) 013233 - PHOTOGRAPHIC DOCUMENTATION
9) 013300 - SUBMITTAL PROCEDURES
10) 014000 - QUALITY REQUIREMENTS
11) 016000 - PRODUCT REQUIREMENTS
12) 017300 - EXECUTION
13) 017700 - CLOSEOUT PROCEDURES
14) 017823 - OPERATION AND MAINTENANCE DATA
15) 017900 - DEMONSTRATION AND TRAINING

DIVISION 02 – BUILDING DEMOLITION

1) Asbestos abatement for the detected asbestos in the existing building is excluded and City will be responsible for asbestos abatement including additional asbestos surveys and the required asbestos abatement closeout documents.

GMP

Assumptions & Clarifications

2) Hazardous Materials Building Assessment report identifies presence of lead paint in the building materials. City will be responsible for the removal and disposal of building materials containing lead paint.

3) Deleted not used. Reference Allowances and Budgets exhibit.

4) Deleted not used. Reference Allowances and Budgets exhibit.

DIVISION 3 – CONCRETE

CIP Concrete Frame

1) Completed concrete finish is included as a typical type "B" finish where exposed and type "C" where concealed. The connection point will have protrusions greater than ¼" due to the nature of the formwork system. NO architectural Concrete Finish, Class A finish or rubbing of concrete to achieve a higher level of finish above what is indicated above is not included.

2) The Proposal assumes a "Class B" finish in accordance with ACI 117. Concrete inherently cracks as it cures and No "crack mitigation" nor epoxy injection for shrinkage cracks has been included.

3) Concrete tolerances are included per the specifications which indicate tolerance compliant with ACI 117.

4) This package includes the engineer's allowance for reinforcing steel of 10 tons for the HQ building per HQ-S0-1-03 and 10 tons for the Parking Garage per PG-S0-1-03.

5) This package includes the engineer's allowance for Concrete Mix of 30 CY for the HQ building per HQ-S0-1-03 and 30 CY for the Parking Garage per PG-S0-1-03.

6) Specification section 032000, 2.1.A(3) references Hot Dip Galvanized. Hot Dip Galvanized rebar is excluded. Drawing do not show location where Hot Dip Galvanized rebar is required.

7) Specification section 032000, 2.1.A(4) references epoxy coating. Epoxy coated rebar is excluded. Drawing do not show location where epoxy coated rebar is required.

GMP

Assumptions & Clarifications

8) Specification section 033000, 2.1.C(6) references maximum aggregate size to be 3/8". We have included standard blended concrete and mixes may contain aggregate larger than 3/8".

9) Specification section 033000, 2. 3, lists several admixtures as acceptable products. Admixtures are only included as referenced within the concrete mixes on the structural plan general notes.

10) Specification section 033000, 2.4 indicates a Fiber reinforcement. This reinforcement is included as allowance for a limited area for a topping slab over the roof. Per roofing details.

11) Specification section 033000, 2.6 indicates sealers. Surface applied emission Mitigation and Liquid Densifier/Sealer. These materials are excluded.
12) Specification section 033000, 2.7 indicates Dry Shake Hardeners. Surface hardener material is excluded.

13) Secondary concrete topping slabs are included as standard weight concrete in lieu of Light weight concrete.

14) The 2" secondary pour topping slab for the High-Density Shelving Areas, approx. 16,012 sf, is included as an allowance.

+

DIVISION 3 – STRUCTURAL PRECAST GARAGE

1) Using local limestone aggregates, dye, local sand and cement for color.

2) Galvanized reinforcing bars are excluded.

3) Hot dipped galvanized connection hardware is included.

DIVISION 3 – ARCHITECTURAL PRECAST CONCRETE

1) 6" Architectural precast cladding to be installed with architectural mix and light sandblast in accordance with PCI MNL 117. Acid etch finish is excluded.

2) Using local limestone aggregates, dye, local sand and cement for color.

3) Back-up mix to be standard Grey. Grey backup will not be consistent in color.

4) Standard (1) 8" thick 4'x4' mock-up panel is included.

GMP

Assumptions & Clarifications

5) Structural load bearing precast panels have not been included.

6) Galvanized reinforcing is excluded.
7) Hot dipped galvanized connection hardware is included.

8) Allowance is included for sized embeds in sofit beams to accommodate engineered connections.

DIVISION 4 – MASONRY

1) Concrete caps or other precast products are excluded.

2) Weldable rebar is not included, excludes all welding and parging.

3) Core fill insulation is not shown and excluded.

4) U.L. labeled materials are not included.

5) Holding cells seats/Benches are included with 8" CMU supports In lieu of6" CMU

6) Tooled masonry joints are included on all exposed CMU walls.

DIVISION 5 - METALS

Structural Steel & Miscellaneous Metals

1) Architecturally exposed structural steel (AESS) is not shown and is excluded.

2) Deleted not used. Reference Allowances and Budgets exhibit.

3) Deleted not used. Reference Allowances and Budgets exhibit.

4) Deleted not used. Reference Allowances and Budgets exhibit.

5) Deleted not used. Reference Allowances and Budgets exhibit.

GMP

Assumptions & Clarifications

6) Roof screen included as louvered panel system with supports. Design by ECMS.

DIVISION 6 – CARPENTRY

Millwork

1) Millwork for room 3603 PCU Sergeant is excluded.

2) Corrugated metal wall panels are included at locations per the wall finish plans and not the floor plans.

3) Relocation of the cabinetry for the Photo Lab 1405 is included as an allowance.

DIVISION 7 – INSULATION, ROOFING & WATERPROOFING

Caulking & Waterproofing

1) Specifications for the pedestrian traffic coating for the level 2 and level 3 bridges and corridor to stair #3, included as Vulkem 350/351/351 or similar.

2) Specification section 071900 indicates water repellents however it could not be located and the drawings and is therefore excluded.

3) Perimeter foundation wall waterproofing is excluded in accordance with previously accepted value engineering.

4) Between precast panels and slab edge locations, continuous pre-compressed foam joint seal (expansion material) is excluded. Rated fire stop assembly is included in Firestopping. RFI 64.

Roofing, Sheet Metal, & Accessories

1) The roofing contractors have advised that the River Rock indicated for roof assembly #4 indicated on A5-1-01 will not meet the required product approvals and is therefore included as an allowance.

2) Detail 7F on drawing A5-4-03 and detail 1A on drawing A5-4-01 may be provided as industry standard coping detail

GMP

Assumptions & Clarifications

3) Roof Assembly #1 indicated on HQ-A5-1-01 indicates a 1/8" slurry layer of concrete. This is not required and is excluded.

4) Roof Assembly #2 indicated on HQ-A5-1-01 indicates a fiber reinforced high strength grout sloped to drain is included as an allowance in Div.3 Concrete, Drainage mat is not required and is therefore excluded. The roofing assembly is included per Sopremas warranted and tested assembly Miami Dade NOA 18-09717.02, page 13.

5) Roof Assembly #4 indicated on HQ-A5-1-01 indicates a fiber reinforced high strength grout sloped to drain is included as an allowance in Div.3 Concrete.

6) We have included 3,848 linear feet of standard width kynar finish aluminum coping cap at parapet walls. This cost includes blocking.

7) Gutters are excluded as none are shown on plans. Leaderheads and downspouts are included where shown.

8) Allowance was included to seal gap between precast and slab edge to protect windows from lightweight concrete.

Spray-on Insulation

1) Intumescent thermal barriers are excluded.

2) Intumescent paint is excluded.

DIVISION 8 – DOORS, HARDWARE, GLASS, AND GLAZING

Doors & Hardware

1) Due to door 1817A being an exterior door assembly, this opening is included as a standard hollow metal door and frame assembly per exterior product approval compliance, excluding detention grade hollow metal door note.

2) Due to doors 3229 and 3230 being STC sound rated, we have included these openings as STC 50 sound rated assemblies by Krieger; excluding the detention grade hollow metal note.

3) Door 2008 at the parking garage is included with a max overall width of 8'0" to comply with exterior product approvals.

GMP

Assumptions & Clarifications

4) Doors 1014 and 1015 at the parking garage are includedas interior hollow metal door and frame assemblies per floor plan on sheet PG-A2-2-1B as well as hardware sets P02 and P14. These are not exterior openings therefore exterior rated requirements are excluded.

5) Due to the size and application of doors #1204, 1205, 1206, 1207, 1208, 1209, 1502A, 2009, 3115, 3228, 3231, 3233, 3234, 3235 and 3236 we are including these with an STC55 ILO STC63.

6) All card readers are to be by furnished and installed by the City.

Storefronts, Windows, Glass & Glazing

1) Areas indicated to have spandrel glass may be provided as "Shadow Box".

2) Glass systems maybe provided by Crawford Tracey, Perspective Glass Company, or Continental.

3) Exterior ballistic system is not shown and excluded.

4) As previously agreed, we are including the following warranties for glass systems:

   i. Three (3) year warranty on material and workmanship.
   ii. Ten (10) year warranty on glass units to be supplied by manufacturer of the unit.
   iii. Ten (10) year warranty on Kynar paint finish.
   iv. Twenty (20) year warranty on caulking.

5) Interior primary caulking of storefront system is assumed not required and is therefore excluded.

6) Exterior glazing is included as follows:

   i. Crawford Tracey
      a) 11/16" Viracon VS1-14 Laminated Level E with Room side Low E
      b) U-Value: <1%
      c) SHGC: 0.22
      d) STC/OITC : 36/34

GMP

Assumptions & Clarifications

ii. Perspective Glass Company
a) 11/16" Clear Cool Lite KS150 #2 and ET135 #4 GL is included.
b) U-Value: 0.51
c) SHGC: 0.19
d) STC/OITC = 36/34

iii. Continental
a) 11/16" Clear Cool Lite KS150 #2 and ET135 #4 GL is included.
b) U-Value: 0.51
c) SHGC: 0.23
d) STC/OITC = 36/34

7) Deleted not used. Reference Allowances and Budgets exhibit.

8) Storefront doors are included as laminated and tempered glass.

9) Storefront door units are not approved for use where water infiltration resistance is required by the door unless the units are installed in non-habitable areas where the unit and the area are designed to accept water infiltration, or the units are installed at locations protected by a canopy or overhang where-by the overhang ratio is equal to or more than 1.0 per FBC.

10) Deleted not used.

11) Attic stock is excluded.

Overhead Doors

1) At counter windows we are including the following non insulated doors:

i. 5' 4" x 2' 6" (6 ea) at ballistic counters

ii. 6' x 5' 4" (1 ea) at ballistic counter

iii. 20' x 7' 4 "at kitchen counter

2) Uninsulated exterior doors are specified to have Vision panel accessories sized at 10"x 1-5/8." Per the NOA we are including, vision panels as 12" x 2."

GMP

Assumptions & Clarifications

DIVISION 9 – FINISHES

Stucco & Cement Coating

1) The insulation used in the framed stucco soffits is R-11 Batt Insulation in lieu of R-5.7 Mineral Wool Insulation Board, as this system will still meet the thermal requirements shown in the plans.

2) Horizontal reveals shown in stucco may be "scored" in lieu of the aluminum reveal shown.

Drywall

1) The rigid insulation included for the perimeter walls has a thickness of 1" in lieu of 1.5", as this will still meet the thermal requirements of these wall types.

2) Three (3) layers of plywood backing are included for the Ammo/Weapon Storage Room in the Headquarters Building, as this was deemed to be necessary for the storage of equipment in this room.

3) The metal stud deflection included is 5psf/L240 in lieu of 10psf/L360 per RFI Response 00034.

4) The wall finishes for the stairwell shafts are included as painted exposed concrete per RFI Response 00034.

5) Any framing and bracing at any Skylight areas are excluded, as the Skylight was omitted from this project.

Acoustical Ceilings

1) The Security Area Ceilings on the first floor are exposed concrete CIP ceilings per RFI Response 00065, so any acoustical ceilings in these areas are excluded.

2) Acoustical ceiling type ACT-3 is excluded, as this is only called out in the Community Room per the Finish Schedule, but the RCPs call out this area as drywall ceilings, so it is assumed that a drywall ceiling is the desired finish at this area.

3) Ceiling type DC-2 is not shown on the plans and is therefore excluded.

GMP

Assumptions & Clarifications

Painting, Coating & Wall Covering

1) The painting package included is using Sherwin Williams Paint in lieu of Benjamin Moore, as these paint types are equal in specification.

2) Paint type PT-9 is included as a standard paint per RFI Response 00036.

3) Paint Type PT-11 intumescent paint for the Courtyard tube steel support is excluded from this bid per RFI Response 00061.

4) Paint Type PT-14 is included at all exposed to view HQ CIP Concrete surfaces per RFI Response 00050.

5) All wallcoverings and wall graphics are excluded from this bid, as this is a City FF&E item.

6) The architectural precast panels at the Headquarters Building will not receive any sealers or paint.

7) Painting of the parking garage's concrete walls, ceilings, and columns is excluded.

8) The only exposed MEPF product that will be painted is the exposed fire sprinkler piping. RFI 66.

Tile and Stone

1) The PRTB-1 porcelain tile base included is 3x36 bullnose base tile in lieu of 6 1-2" x 12" since this product was not available at time of pricing.

2) The TRIM-5 tile transitions are included as Schluter RENO-U, EU100 SS, since the product for this transition type was not shown, and this product is equal to the TRIM-2 tile transitions.

Terrazzo

1) The terrazzo product included matches the sample given in RFI Response 00035.

Resinous Flooring

1) Waterproofing membrane is included only at the elevated deck showers.

GMP

Assumptions & Clarifications

Access Flooring

1) The access flooring system included is composed of 1,250 Grade Panels in lieu of 3,000 Grade Panels per RFI Response 00062.

DIVISION 10 – SPECIALTIES

Signage

1) Signage Schedules do not include details for Occupancy Signs, Evacuation Plans and Emergency Egress Signs. We have included a budget of $5,367.00 to include these signs as they may be required for TCO. Please note – these signs may not match the design intent as plans do not provide sufficient information.

2) Site monument signs or digital marque signs could not be found in the GMP drawing set of plans; therefore, they are not included.

Folding Partition

1) Included folding partitions with following details:

   i. Manufacturer: Moderco Inc.
   ii. Series Model: 842
   iii. STC Rating: 52 STC (above 50 STC as specified)

Fire Extinguishers

1) Included fire extinguishers per life safety drawings.

Accessories

1) Allowance included for Collapsible Water Dams (indicated as A21 on plans).

Cubicle Curtains and Track

1) Included allowance for CD-1 Curtain Divider required in Processing Bay – 1414.

Lockers

1) Mailboxes at private offices to be a part of the Furniture Vendor scope and is excluded.

GMP

Assumptions & Clarifications

2) Personal lockers L-4, L-5, L-9, L10 and L11 shall be under the Furniture Vendor scope and excluded.

3) Included all L8 Personal Lockers shown in the Parking Garage. All L8 Lockers shown in the Headquarter Building are excluded per Permit Set (06.10.22) Clarification.

4) Specification section 105113 includes different manufacturers for different lockers. Specifications call out for Lockers L-1, L-2, and L-3 to be by Spacesaver Corporation; Locker L-7 to be by Gallow Technologies; Lockers L-6 and L-8 to be by Tiffin Metals. In order to maintain consistency and to meet budget requirements, we have included all lockers as manufactured by Tiffin Metals:

    i. Included lockers L-1, L-2, L-3, L-6, L-7, and L-8 as manufactured by Tiffin Metals.

DIVISION 11 – EQUIPMENT

Aluminum Security Fencing & Gates

1) 8' high Aluminum Fencing and gates are included.

2) 8' high Chain Link Fence and a gate (requested by City IT) around Radio Tower Shelter is included.

3) Due to wind causing potential structural and operational issues for the security fence and gates, we are providing a windscreen ILO solid metal panels for privacy.

4) Crash bar lengths were not provided. We are including three (3 ea) 32' long crash beams where called out at the site. These are located at 38' long gates.

5) Foundations for crash rated beams at the site are not shown. We are including an allowance of $50,000 for these foundations.

Shooting Range Equipment

1) Included Shooting Range equipment system by Action Target.

2) Included allowance for metal support structure required for hanging the ceiling and the baffle system as GMP drawing do not include details.

GMP

Assumptions & Clarifications

Lab Casework & Fume Hoods

1) Field ASHRAE testing of City provided equipment is excluded.

2) Relocation of the fume hoods from another site is excluded. Fume hoods are to be delivered to the project site, by the City.

3) Fume hood base cabinets and work tops, with any required service fitting are to be provided and installed by the City.

Misc. Equipment

1) Walk-in Environmental Chamber and Freezer is anticipated to be F&I by City and is excluded

DIVISION 12 – FURNISHINGS

Floor Mats and Grilles

1) Included floor grilles by Construction Specialties Inc. The models included are as follows:

   i. Gridline, Model G658400SSA.
   ii. PediTred Low Profile, Model G3CHCLB.

DIVISION 13 – SPECIAL CONSTRUCTION

Faraday Room

1) Specifications call out for details which are not indicated on plans. We have included copper lined RF shielding enclosure and doors as indicated on plans. Modular Faraday Room is excluded.

DIVISION 14 – VERTICAL TRANSPORTATION

1) The elevator specifications are amended in accordance with Otis Elevator's proposal.

GMP

Assumptions & Clarifications

2) Elevator openings indicated in specifications do not comply with openings as shown on plans. We have included all elevator openings per plans, as follows:

   i. North Elevator #1: 3 Front and 0 Rear Openings
   ii. North Elevator #2: 3 Front and 3 Rear Openings
   iii. South Elevator #1: 3 Front and 0 Rear Openings
   iv. South Elevator #2: 3 Front and 0 Rear Openings
   v. Holding Cell Elevator: 1 Front and 1 Rear Openings
   vi. Garage Elevator: 3 Front and 0 Rear Openings

3) Plans specify pit depth of 5 feet. However, all Otis elevators require pit depth of 4 feet.

4) North Elevator #2 and Holding Cell Elevator require hoistway depth of 6'-3.25". However, plans indicate hoistway depth of 6'8". We have included an allowance for steel tubes that will be required for shaft adjustment.

5) All elevators are included with 3/8" x 2" Flat Tubular Bars with brushed steel finish to comply with RFI Response 00023.

DIVISION 21 – FIRE SPRINKLERS

1) Factory Mutual requirements are not included.

2) This scope includes cap and make safe only for existing headquarters building. Water supply will be shut off at or near building for demolition subcontractor.

3) Fire Protection systems are provided as design/build to include signed and sealed drawings.

4) Scope of work begins one foot (1'-0") outside the parking garage at a flanged/or grooved eight-inch (8") capped flange, one foot (1'-0") above grade.

5) All grooved piping to be Schedule 10 black steel piping, all threaded piping to be Schedule 40 black steel piping, see add alternate for galvanized piping. No Schedule 30 piping to be utilized.

6) Per note on sheet HQ-FP0-0-01 sprinkler heads in finished area - 1/2", 135-degree semi-recessed. Heads in areas without ceilings or in combustible concealed spaces to be 1/2", 135-degree brass upright. We are providing 155-degree heads in lieu of the specified 135-degree heads.

GMP

Assumptions & Clarifications

7) We include (1) 4" double interlock pre-action system for evidence general storage 1610 and surrounding rooms 1602, 1608, 1609, 1610, 1610.2, 1611, 1612, 1614, 1616 and 1616B to be protected by (1) valve/system. System by FireFlex – TOTALPAC3 with Viking internal components.

8) Warrantee and Inspections: A one-year (1) warrantee against defects in material and workmanship is included. A first-year annual inspection is also included (an annual inspection service is available upon request).

9) This scope of work excludes:

   i. Galvanized pipe and fittings, painting or preparation of piping for painting.
   ii. This scope of work excludes any requirements for domestic materials.
   iii. Concealed sprinkler heads with custom painted cover plates or finishes.
   iv. Integrin, kitchen hood extinguishing systems, under floor/raised floor protection, glazing protection, window sprinklers
   v. Early warning smoke detection systems (VESDA Systems) and conventional detection, water curtains.
   vi. Sampling point or bacteriological testing.

DIVISION 22 – PLUMBING

1) Kitchen equipment is excluded, point of connections are included.

2) Remote fill and piping for the generator is not shown on the drawings and is not included.

3) The natural gas utility meter and piping beyond the building façade is not shown and is excluded.

4) PVC drywells have been included. See add alternate for Precast Drywells.

DIVISION 23 – HVAC

1) Equipment is included by Trane and is a listed "or equal" product to Daikin.

2) Permanent HVAC systems may be utilized during the installation of finishes.

3) Future kitchen equipment, ductwork and exhaust hoods are not included in this package.

GMP

Assumptions & Clarifications

4) Firing Range HVAC includes:

   i. Furnish and install of range ventilation Heating/Cooling DX System
   ii. Range Ventilation System based on average airflow velocity of 75 fpm at static firing line.
   iii. 2-Stage HEPA Filtration Unit

5) Allowance included to provide a structural support for data room roof top mechanical equipment that is indicated to be provided by City.

6) HVAC at Firing Range included as an allowance

DIVISION 26 – ELECTRICAL SYSTEM

1) This proposal includes rough-in only for Electric Vehicle Chargers. See add alternate for vehicle charging equipment.

2) Deleted not used. Reference Allowances and Budget exhibit.

3) Fire Alarm System is based on devices as shown on the GMP documents.

4) Delegated Design for Hangars and Supports for Electrical Systems are not included.

5) Furnishing and installation of Warning Planks is excluded.

6) Add alternate for Radio Shelter is from Shelter-Works, pricing from Motorola was not received.

   i. ADD for New Radio Shelter including Shelter (12' x 16'), Concrete Pad, Power to the shelter, duct banks including excavation/backfill/restoration, etc. - see attached RFI 57 response for shelter details. Security cards and cards readers are by City.

   ii. ADD alternate for New Radio Shelter including Shelter (12' x 36'), Concrete Pad, Power to the shelter, duct banks including excavation/backfill/restoration, etc. - see attached RFI 57 response for shelter details. Security cards and cards readers are by City.

7) Deleted not used. Reference Allowances and Budgets exhibit.

GMP

Assumptions & Clarifications

8) Allowance is included for underground duct-banks for future utilities connections (Comcast, Crown Castle, AT&T), due to final locations yet to be determined.

DIVISIONS 27 & 28 – LOW VOLTAGE

1) Structured cabling system only is included.

2) Low Voltage Equipment including Cameras, Access Controls/Card Readers, AV Speakers & TVs, intercom, etc. are to be provided and installed by City.

3) Other Low Voltage Equipment including City provided Equipment; Credentials-Cards; Electronic Access Control Servers & Software; Custom Display (Video walls, Smart boards, Monitor, Screens & Projectors), Servers & Equipment are to be provided and installed by City.

4) All wireless access points, switches, controllers and programming are excluded and to be provided and installed by City.

5) GPS Clock is excluded and to be provided and installed by City.

6) Public Safety DAS (Distributed Antenna System) and Cellular DAS system are excluded and to be provided and installed by City.

7) Data Center Equipment is excluded and to be provided and installed by City.

8) UPS System is excluded and to be provided and installed by City.

9) Radio Tower – Predesigned Shelter is excluded and to be provided and installed by others.

DIVISION 31 - SITE

Dewatering

1) Deleted not used. Reference Allowances and Budget exhibit.

2) Water Table Elevation as per Geotech Report indicates the groundwater table ranges from an approximate depth of three and a half to five feet below the existing ground surface (average of 4.00 NGVD) based on tidal and seasonal rainfall.

3) We have not included any testing or monitoring of the water quality.

GMP

Assumptions & Clarifications

4) Allowance is included for dewatering FP&L primaries located in the area that has elevated levels of contamination. Reference Level II Contamination Report.

5) Dewatering Engineering and permitting costs, water quality testing and environmental testing of effluent, if required, shall be by the City.

Vibro-Replacement

1) Vibro-Replacement is based on the Report of Limited Geotechnical Exploration prepared by Nutting Engineers of Florida, Inc dated January 2021.

Sitework

1) Level 2 Contamination Assessment Report dated January 2021 indicates the existing site is contaminated. The cost to handle the contaminated site is excluded and it is assumed to be performed by the City. It is assumed that Moss will receive the site in uncontaminated condition.

2) Excavation and disposal of any contaminated, and unsuitable material is excluded.

3) Soil remediation is excluded.

4) All existing materials are assumed to be acceptable for backfill materials. Any de-mucking operation or disposal of any soils deemed unsuitable is excluded.

5) Water and Irrigation meters to be furnish and install by City.

6) We have included the regular concrete car stops for the parking spaces in the parking garage.

7) We have included the drainage wells up to 100 feet deep. Add allowance for additional depth

8) Removal of and installation of gas lines to be by others.

9) Allowance included for additional wells length if required.

10) Allowance included for improvements to Broward Blvd. as shown on Site Plan FDOT Sheet SP-106 Moss received date 08/10/22.

11) Allowance included for off duty Police officer for Broward Blvd. work.

GMP

Assumptions & Clarifications

12) Allowance included for additional asphalt restoration at New F&L vault, FP&L primaries, and 14th Ave.

13) Allowance included for additional asphalt restoration at 12th Ave.

Landscaping & Irrigation

1) All Trees, Palms, Shrubs, Vine, and Shrub Areas quantities are based on the plant schedule.

2) Kapok Tree (CP – Ceiba Pentandra) is currently not available. Included price is budget only.

3) Passion Flower Vine (PAS – Passiflora Incarnata) is currently not available. Included price is budget only based on available Vine.

4) Size specified in plant schedule for Horizontal Cocoplum (CHH – Chrysobalanus Icaco 'Horizontalis') is not available. We have included the price for 16''x 16'' Horizontal Cocoplum.

5) Structural soil is included as a budget based on 24'' depth.

6) We have included budget price for Silva Cell system based on 30'' depth.

7) We have included budget price for planting soil in courtyard raised planting areas based on 24'' height.

8) We have included the maintenance for a period of 30 days for landscape and irrigation after final acceptance.

9) M.6 Rails on sheet LH drawings is not shown and excluded.

Pavers

1) We have included 24''x24''x1 5/8" thick pavers from Artistic Pavers for second floor exterior patio/roof deck.

2) We have included 4''x12'' and 4''x16'' plank pavers in 2 3/8" thickness ordered individually in lieu of 4" thick shellstone plank combo pavers (Pavers Key P.3)

End

Exhibit "U"

Phase 1a – Construction of Parking Garage & Headquarters

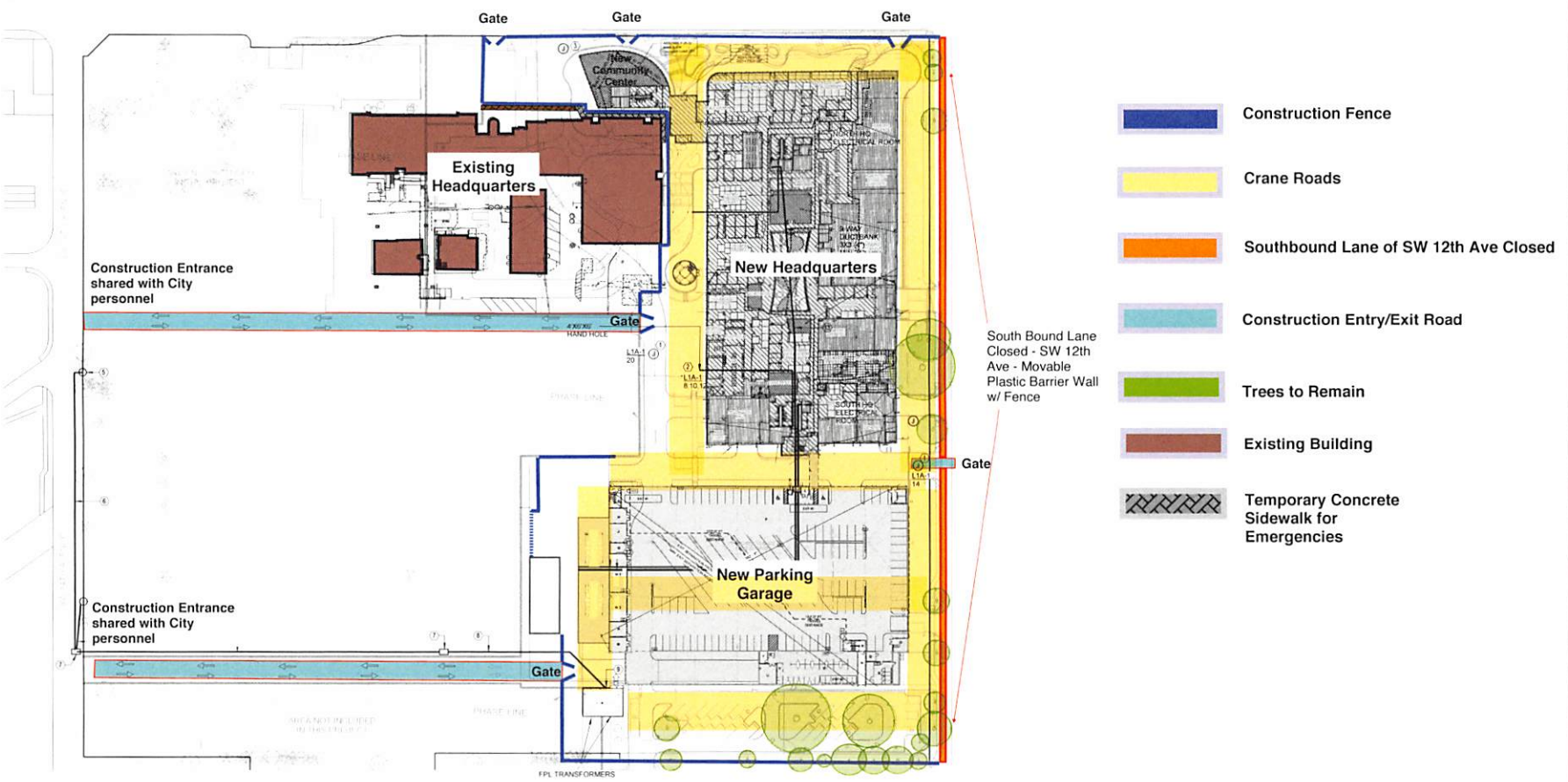
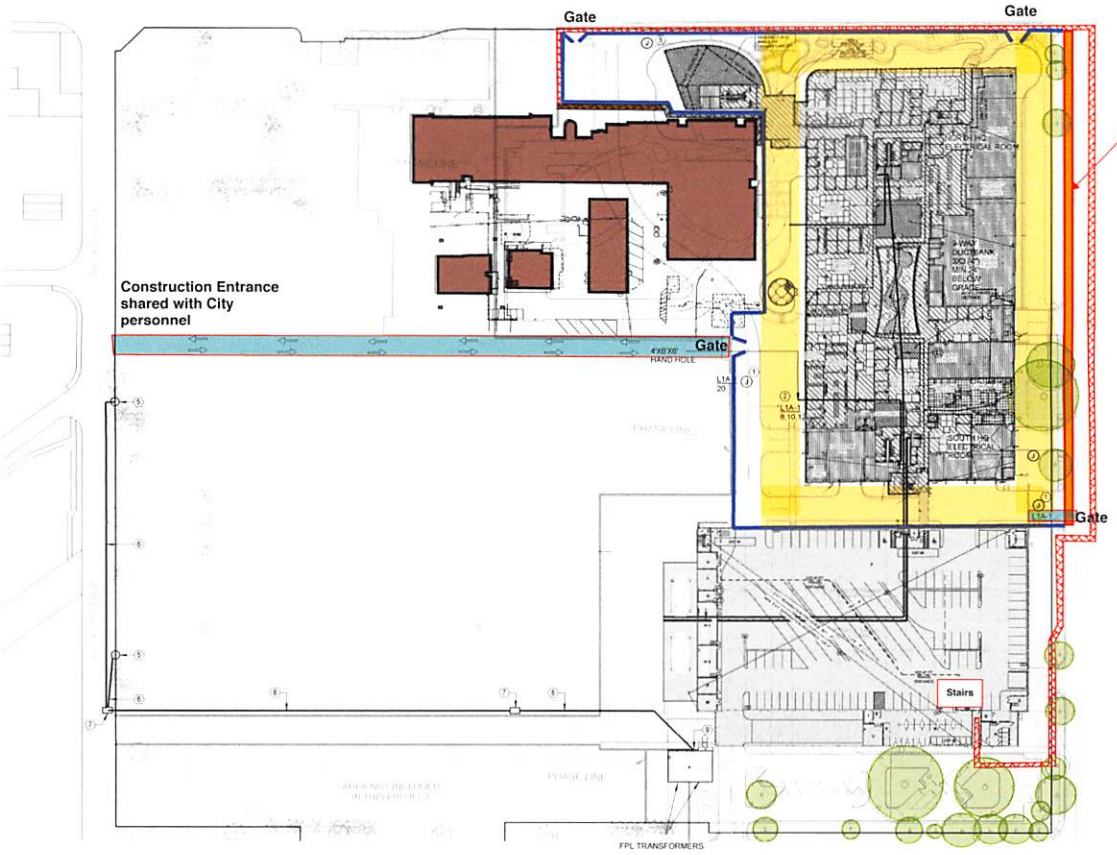


Exhibit "U"

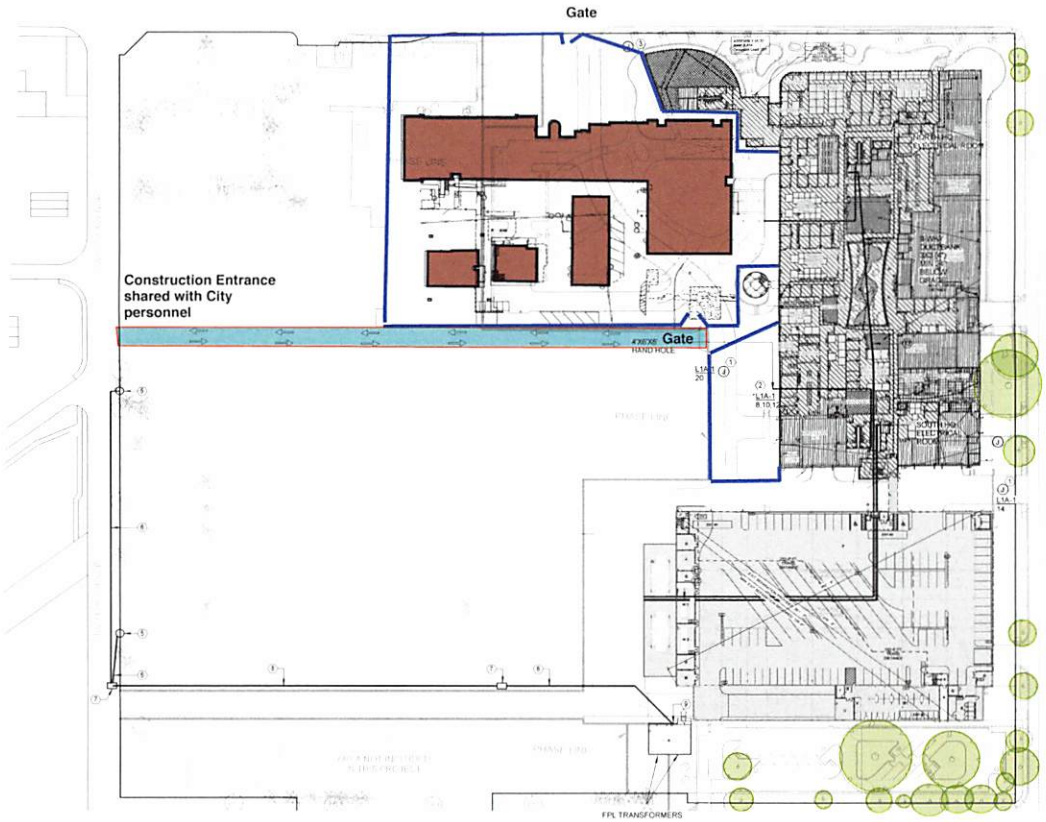
Phase 1b – Construction of Headquarters



- Construction Fence
- Crane Roads
- Southbound Lane of SW 12th Ave Closed
- Construction Entry/Exit Road
- Trees to Remain
- Existing Building
- Temporary Concrete Sidewalk for Emergencies
- City personnel access from New PG to Existing HQ during Phase 1b

Exhibit "U"

Phase 2 – City moves into New Headquarters - Demo of Existing Headquarters and Completion of Sitework.



- Construction Fence
- Vehicle Circulation
- Southbound Lane of SW 12th Ave Closed
- Construction Entry/Exit Road
- Trees to Remain
- Existing Building
- Temporary Concrete Sidewalk for Emergencies

Exhibit "V"

Preliminary Off-Site Staging and Parking Plan



Off-Site Parking, Delivery Trucks Staging Area / Material Laydown Yard, Office Trailers

Existing Building

New Headquarters and Parking Garage

Exhibit "V"

Preliminary Off-Site Staging and Parking Plan

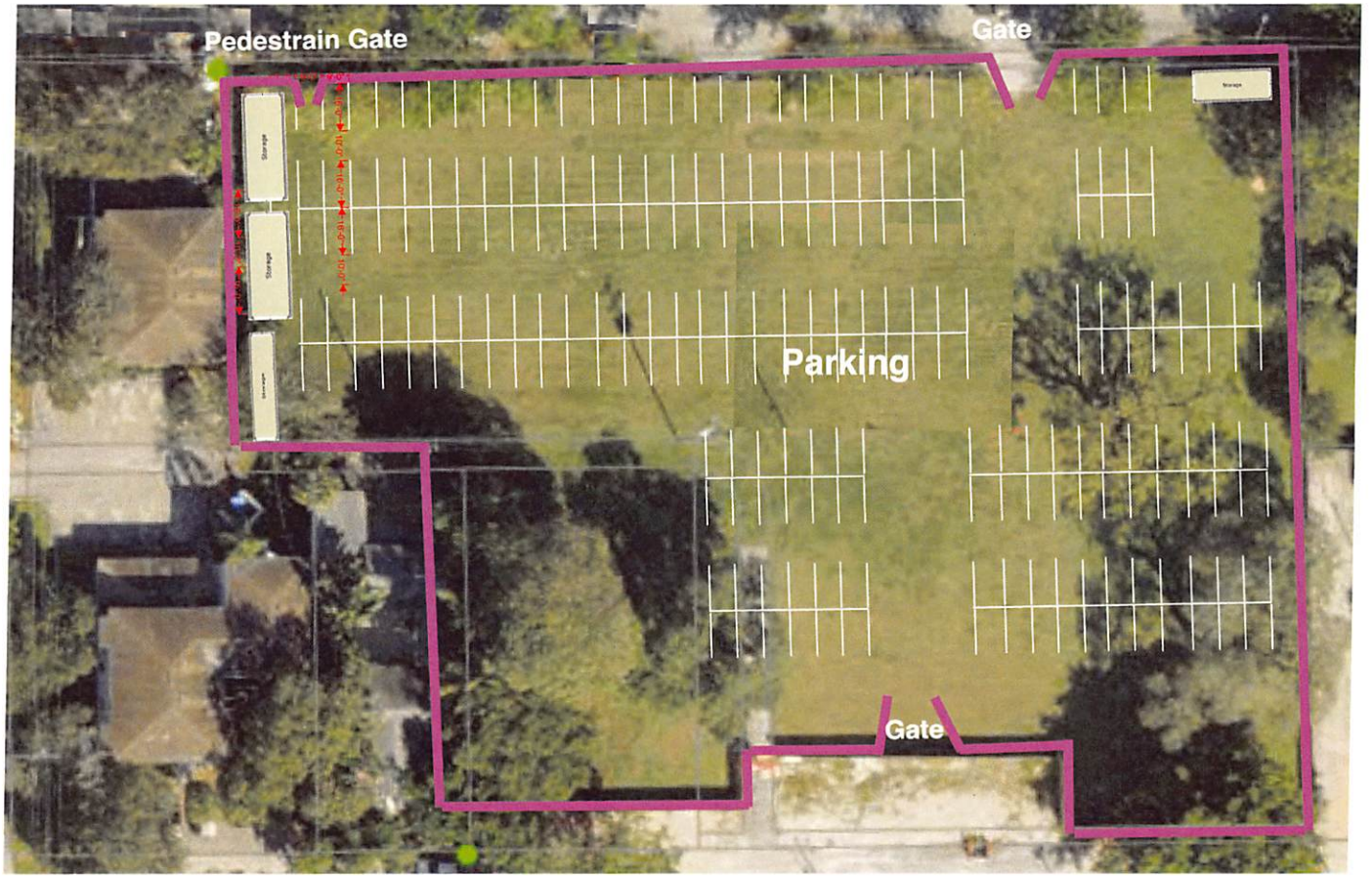


Exhibit "W"

Moss & Associates, LLC
PROJECT MANAGEMENT - REQUEST AND ANSWERS LOG
B302107 - Fort Lauderdale Police Headquarters

99

Number	Subject	Status	Date Created	Date Required	Date Answered	Cost Impact	Proceed
00009	Garage Masonry Schedule - PG	Returned	Jun 27, 2022	Jul 04, 2022	Jun 29, 2022	Potentially	☐
From: Moss & Associates, LLC	Sebastian Belalcazar	**To:** AECOM	Yanique Virgo	**Answered By:** AECOM		Yanique Virgo	
Co-Author:							
REQUEST:		**SUGGESTION:**		**ANSWER:**	**Accept Suggestion** ☐		
1. Masonry schedule shown on both PG-S6-1-1 and PG-S7-1-1, please clarify. 2. Review the thickness of CMU walls in the Wall Schedule on Sheet PG-S6-1-1: MW16, MW 24 and MW 48 and advise.				All CMU walls are 8" thick. The schedules on PG-S6-1-1 and PG-S7-1-1 are similar, but we will remove the schedule on PG-S7-1-1, and copy the remarks from PG-S7-1-1 to PG-S6-1-1. The snapshot attached shows the corrected schedule as it will appear on PG-S6-1-1			
00010	Firing Range Clarifications - PG	Returned	Jun 27, 2022	Jul 04, 2022	Jun 29, 2022	Potentially	☐
From: Moss & Associates, LLC	Sebastian Belalcazar	**To:** AECOM	Yanique Virgo	**Answered By:** AECOM		Yanique Virgo	
Co-Author:							
REQUEST:		**SUGGESTION:**		**ANSWER:**	**Accept Suggestion** ☐		
Steel angle support for the overhead baffle system at Firing Range is missing. Please provide detail, size and spacing. Firing Range specification is missing. Please provide.				Hangers, any grillage and connections to be on the underside of the precast double tees for steel baffle system in ceiling above firing range to be designed by Delegated Engineer. PG-A2-2-2B notes to coordinate all firing range utilities (outlets, telecom, security, sprinklers, ductwork, drains, etc.) and distribution with Firing range contractor prior to procurement, fabrication and/or installation. See attached specifications			
00011	Metal Lockers Clarifications - PG	Returned	Jun 27, 2022	Jul 04, 2022	Jul 06, 2022	Potentially	☐
From: Moss & Associates, LLC	Sebastian Belalcazar	**To:** AECOM	Yanique Virgo	**Answered By:** AECOM		Yanique Virgo	
Co-Author:							
REQUEST:		**SUGGESTION:**		**ANSWER:**	**Accept Suggestion** ☐		
1. Provide Metal Lockers L7 & L6 elevations in the armory room and ammo weapon storage. See attached sheet. Please review and confirm the Modular Wall Mounted Gun Racks - L7 Elevation. 2. On sheet PG-A2-6-00, Metal Locker L8 in the Equipment List indicates 12"x12". However, on sheet PG-A4-2 01 detail 6E indicates 12"x18" 6 Tiers. Please clarify.				1. Drawing of L6 and L7 lockers is an acceptable layout for adjustable components. 2. L8 lockers are sized as 12"W x 12"H x 18"D, and are 6 tiers as described in elevation.			
00012	Lab Casework Clarifications - HQ	Returned	Jun 27, 2022	Jul 04, 2022	Jun 28, 2022	Potentially	☐
From: Moss & Associates, LLC	Sebastian Belalcazar	**To:** AECOM	Yanique Virgo	**Answered By:** AECOM		Yanique Virgo	

Exhibit "W"

Moss & Associates, LLC
PROJECT MANAGEMENT - REQUEST AND ANSWERS LOG
B302107 - Fort Lauderdale Police Headquarters

Number	Subject	Status	Date Created	Date Required	Date Answered	Cost Impact	Proceed

Co-Author:

REQUEST:

On HQ-A7-2-06 Detail 6C, is this a prefabricated cabinet/buyout or should this be a custom-made plastic laminate cabinet with steel insert as described in elevation?

On Elevation 8E on HQ-A4-2-06 should the wall cabinets be provided as plastic laminate as indicated on the plans or should they be metal lab cabinets as they reside in the lab?

064116/1.6/A calls for AWI QCP registration and certificates and 3.3/A calls for an inspection by AWI QCP. These requirements add considerable registration and administrative cost burden to the project. Paragraph 1.7/A already requires that the manufacturer be a licensed participant in the AWI quality certification program and that the firm's QCP certification be submitted for verification. This means that the project is already required to be manufactured and installed by an AWI QCP member in good standing. Please confirm that the registration and inspection requirements are not required as a cost savings measure knowing that the casework will be manufactured to AWI quality standards.

SUGGESTION:

ANSWER: **Accept Suggestion** ☐

On HQ-A7-2-06 Detail 6C - This will be a custom-made plastic laminate cabinet with steel insert as described in elevation

On Elevation 8E on HQ-A4-2-06 - Upper wall cabinets will be plastic laminate with glass insert as described on elevation and section.

Specification 064116 - Project needs to be AWI Certified and needs to follow all requirements to meet this certification. Provide cost savings amount or percentage in order to determine final RFI response.

Number	Subject	Status	Date Created	Date Required	Date Answered	Cost Impact	Proceed
00013	Low Voltage Clarification	Closed	Jun 27, 2022	Jul 04, 2022	Jul 05, 2022	Potentially	☐

From: Moss & Associates, LLC Sebastian Belalcazar **To:** AECOM Yanique Virgo **Answered By:** AECOM Yanique Virgo

Co-Author:

REQUEST:

The following specification sections only list one acceptable manufacturer: SECTION 287040 - VIDEO SURVEILLANCE SYSTEM SECTION 287050 - ACCESS CONTROL SYSTEM To maximize competition please provide a minimum of three acceptable manufacturers for each specification section.

SUGGESTION:

ANSWER: **Accept Suggestion** ☐

The access control spec sheet snapshot shown below; the access control system that is already in place across all other buildings is the Honeywell – ProWatch. For the new PD HQ building these access controls will need to tie into this system. There will be no need to create a new system for access.

"Unless otherwise noted, Access Control System Hardware/Software, and associated peripheral control equipment shall be by following:
1. Honeywell – ProWatch"

In regards to VIDEO SURVEILLANCE SYSTEM SECTION 287050 - During the OAC meeting held on 7/6/22. it was clarified that the manufacturer used at City of FTL for the security system is Avigilon.

Exhibit "W"

Moss & Associates, LLC
PROJECT MANAGEMENT - REQUEST AND ANSWERS LOG
B302107 - Fort Lauderdale Police Headquarters

Number	Subject	Status	Date Created	Date Required	Date Answered	Cost Impact	Proceed
00014	Site Concrete Walls Clarification - Site	Returned	Jun 27, 2022	Jul 04, 2022	Jul 05, 2022	Potentially	☐

From: Moss & Associates, LLC Sebastian Belalcazar **To:** AECOM Yanique Virgo **Answered By:** AECOM Yanique Virgo

Co-Author:

REQUEST:

On sheet LH-102, in the Court Yard, for the M.2 vertical concrete, it indicates detail 4/LH-502, however, 4/LH-502 is the step detail. Please clarify the right detail to be 4/LH-503, not 4/LH-502.

SUGGESTION:

ANSWER: **Accept Suggestion** ☐

The detail callout has been corrected on sheet attached

Number	Subject	Status	Date Created	Date Required	Date Answered	Cost Impact	Proceed
00015	Hardscape Clarifications - Site	Returned	Jun 27, 2022	Jul 04, 2022	Jun 28, 2022	Potentially	☐

From: Moss & Associates, LLC Sebastian Belalcazar **To:** AECOM Yanique Virgo **Answered By:** AECOM Yanique Virgo

Co-Author:

REQUEST:

M.6 - Horizontal cable rail is not shown on any site/hardscape plans. Please clarify.

SUGGESTION:

ANSWER: **Accept Suggestion** ☐

M.6 Cable railing is not specified for this project.

Number	Subject	Status	Date Created	Date Required	Date Answered	Cost Impact	Proceed
00016	Drainage Well in conflict with Existing Headquarters	Returned	Jun 28, 2022	Jul 05, 2022	Jul 05, 2022	Potentially	☐

From: Moss & Associates, LLC Sebastian Belalcazar **To:** AECOM Yanique Virgo **Answered By:** AECOM Yanique Virgo

Co-Author:

REQUEST:

Sheet CP-505 is missing detail number 14, additionally the well and structure numbers on this page do not match the well identification indicated on sheets CP-101 and CP-103. Please provide missing details, and structure numbers/descriptions accurately.

Additionally, what is assumed to be well #1 is in conflict with the existing police headquarters which will not be demolished until after the completion of the new headquarters. This drainage well provides the tie in for the community center 8" RWL as well as 12' RWL, 15" RWL and 10" RWL from the new headquarters. Please advise if this drainage well can be relocated to accommodate the storm drainage from phase 1 of the headquarters construction.

SUGGESTION:

ANSWER: **Accept Suggestion** ☐

Please see attached the revised CP-505 (file name RFI 16_Civil - Drainage Well Conflict-KEITH Response) sheet with the missing well detail shown and the revised structure numbers.

Please see a sketch (file name RFI 16_Civil - Drainage Well Conflict-KEITH Response) showing the potential well location for you to provide feedback before updating the drawings

Number	Subject	Status	Date Created	Date Required	Date Answered	Cost Impact	Proceed
00017	Evidence Lockers - HQ	Returned	Jun 28, 2022	Jul 05, 2022	Jul 06, 2022	Potentially	☐

From: Moss & Associates, LLC Sebastian Belalcazar **To:** AECOM Yanique Virgo **Answered By:** AECOM Yanique Virgo

Co-Author:

REQUEST:

On sheet HQ-A4-2-07 detail 8C "Evidence Storage - North" shows the standard elevations for evidence lockers (room 1409) as a single door typical for 21 lockers at the north

SUGGESTION:

ANSWER: **Accept Suggestion** ☐

Detail 8C - lockers shown in elevation with single door shall be lockable with three internal adjustable shelving and non-pass thru.

Exhibit "W"

Moss & Associates, LLC
PROJECT MANAGEMENT - REQUEST AND ANSWERS LOG
B302107 - Fort Lauderdale Police Headquarters

Number	Subject	Status	Date Created	Date Required	Date Answered	Cost Impact	Proceed
	elevation. Detail 8A "Evidence Storage - South" shows 2 of 21 lockers with a cutout to accommodate the fridge. Is the design intent to provide a single door locker? If not, see attached FASCO's catalog with different evidence locker configurations.			Detail 8A - lockers shown in elevation with refrigerator notation, provide configuration 0105A. Remaining lockers shall be single door non-pass thru lockers.			
00018	Security Fencing & Gates Clarifications	Returned	Jun 28, 2022	Jul 05, 2022	Jun 28, 2022	Potentially	☐
From: Moss & Associates, LLC Sebastian Belalcazar	**To:** AECOM Yanique Virgo	**Answered By:** AECOM Yanique Virgo					
Co-Author:							
REQUEST: As discussed during the OAC meeting held on 6/15/22, please confirm the following: 1. All fencing and gates shall be 8' high in lieu of 10'. 2. Fencing & Gates around Generator yard shall be chain link type in lieu of security aluminum fencing.	**SUGGESTION:**	**ANSWER:** **Accept Suggestion** 1. All perimeter security fencing to be 8', not 10' 2. Fencing around generators shall be vinyl coated chain link not aluminum fencing.					☐
00019	Toilet Accessories - HQ	Returned	Jul 01, 2022	Jul 08, 2022	Jul 06, 2022	Potentially	☐
From: Moss & Associates, LLC Sebastian Belalcazar	**To:** AECOM Yanique Virgo	**Answered By:** AECOM Yanique Virgo					
Co-Author:							
REQUEST: Plan HQ-A4-1-01 indicates tag A5 for 42" Grab Bar to be installed in Holding Cell bathrooms. However, there is a 36" Anti-Ligature Detention Grab Bar called out in spec. section 102813.63 which is not shown in the drawings. Please confirm if all holding cell bathrooms require standard grab bars or anti-ligature grab bars.	**SUGGESTION:**	**ANSWER:** **Accept Suggestion** All holding cells require anti-ligature grab bars. Please note some toilet/sink combos have one anti-ligature grab bar that is integral.					☐
00020	Cubicle Curtains Details - HQ	Returned	Jul 01, 2022	Jul 08, 2022	Jul 06, 2022	Potentially	☐
From: Moss & Associates, LLC Sebastian Belalcazar	**To:** AECOM Yanique Virgo	**Answered By:** AECOM Yanique Virgo					
Co-Author:							
REQUEST: Sheet HQ-A2-2-1C indicates industrial curtain track at ceiling to be installed in Holding Cell 2 - 1808. However, the RCP plan does not indicate any track details. Provide track and curtain details if it is required.	**SUGGESTION:**	**ANSWER:** **Accept Suggestion** There is no curtain in Holding Cell 2 - Room 1808. The tag will be removed from the sheet					☐
00021	Curtain Details - HQ	Returned	Jul 01, 2022	Jul 08, 2022	Jul 06, 2022	Potentially	☐

Exhibit "W"

Moss & Associates, LLC
PROJECT MANAGEMENT - REQUEST AND ANSWERS LOG
B302107 - Fort Lauderdale Police Headquarters

99

Number	Subject	Status	Date Created	Date Required	Date Answered	Cost Impact	Proceed
From: Moss & Associates, LLC Sebastian Belalcazar	**To:** AECOM Yanique Virgo		**Answered By:** AECOM Yanique Virgo				
Co-Author:							
REQUEST:	**SUGGESTION:**			**ANSWER:** **Accept Suggestion** ☐			
1. Sheet HQ-A2-2-2A indicates Ceiling Track Mounted Privacy Curtain - Commercial Type in the Shooting Simulator room. Please provide details for these commerical type curtains. 2. Sheet HQ-A2-2-1E indicates privacy curtain in PD Museum/ Pre-Function room, but RCP or elevation details do not show any curtain or its track. If required, please provide curtain and curtain track details. 3. Sheet HQ-A2-2-2B indicates privacy curtain at Cafeteria. If required, please provide curtain and curtain track details.				1. "No Ceiling Track Mounted Privacy Curtain required" Tag 2-263 should read: Shooting Simulator Screen, By Tenant 2.Disregard tag 2-2-259, no curtain required. 3.Disregard Tag 2-2-259, no curtain required.			
00022 Flag Poles Details		Returned	Jul 01, 2022	Jul 08, 2022	Jul 11, 2022	Potentially	☐
From: Moss & Associates, LLC Sebastian Belalcazar	**To:** AECOM Yanique Virgo		**Answered By:** AECOM Yanique Virgo				
Co-Author:							
REQUEST:	**SUGGESTION:**			**ANSWER:** **Accept Suggestion** ☐			
Plans and Specifications do not include any details for flags and flag poles. Please provide complete specifications.				Basis of design 1. One (1) 25' feet tall flag pole for a 5' x 8' flag (owner provided) and one (1) 20' feet tall flag pole for a 4' x 6' flag (owner provided). 2. Aluminum flag pole with clear anodized finish 3. Internal stainless steel cable halyard with M-winch and removal handle 4. Pole rated for max wind speeds of up to 180 mph (flagged and unflagged)			
00023 Elevators Cab Finish and Handrails		Returned	Jul 01, 2022	Jul 08, 2022	Jul 06, 2022	Potentially	☐
From: Moss & Associates, LLC Sebastian Belalcazar	**To:** AECOM Yanique Virgo		**Answered By:** AECOM Yanique Virgo				
Co-Author:							
REQUEST:	**SUGGESTION:**			**ANSWER:** **Accept Suggestion** ☐			
1. Please provide complete cab finish details for Garage Elevator. 2. Sub-Section 2.4 of specification section 142123.16 indicates 2" flat metal bar handrail for Passenger Elevators at Headquarters. However, Plan HQ-A4-6-01 indicates 1-1/2" flat bar handrail to be provided in North elevators, which are passenger elevators. Please clarify the size of handrails to be provided.				1. Please match the elevator cab finish to the holding elevator in the HQ per drawing HQ-A4-6-03. 2.Please follow the specifications, its 2". Drawings to be updated.			

Exhibit "W"

Moss & Associates, LLC
PROJECT MANAGEMENT - REQUEST AND ANSWERS LOG
B302107 - Fort Lauderdale Police Headquarters

Number	Subject	Status	Date Created	Date Required	Date Answered	Cost Impact	Proceed
00024	Fire Extinguishers Specifications	Returned	Jul 01, 2022	Jul 08, 2022	Jul 06, 2022	Potentially	☐

From: Moss & Associates, LLC Sebastian Belalcazar **To:** AECOM Yanique Virgo **Answered By:** AECOM Yanique Virgo

Co-Author:

REQUEST:

Life Safety drawings call out for all fire extinguisher cabinets to be semi-recessed with the label "FEC". However, Spec. Section 104413 calls out for FEC-1, FEC-2 & FEC-3 types of cabinets - Recessed, Semi-Recessed, Rated/Non-Rated. Please confirm all cabinets are to be semi-recessed per life safety drawings, and confirm if all cabinets are to be rated.

SUGGESTION:

ANSWER: **Accept Suggestion** ☐

If fire extinguisher is in a rated wall, it needs to the rated. Per the specification section.
FEC-1 is non-rated semi-recessed for non-rated drywall
FEC-2 is non-rated surface mounted at CMU wall locations
FEC-3 in 2 hr-rated semi-recessed for rated drywall

Number	Subject	Status	Date Created	Date Required	Date Answered	Cost Impact	Proceed
00025	Millwork Details and Clarifications	Returned	Jul 01, 2022	Jul 08, 2022	Jul 06, 2022	Potentially	☐

From: Moss & Associates, LLC Sebastian Belalcazar **To:** AECOM Yanique Virgo **Answered By:** AECOM Yanique Virgo

Co-Author:

REQUEST:

1. PG-A2-4-05 - The miscellaneous schedule indicates that PLAM-1 is to be used for storage cubbies, however none could be located. Please advise.

2. HQ-A4-2-05 - Detail 8C indicates relocated cabinets and fillers panels. Please advise if the Owner or the GC is to install the relocated cabinets. If GC, please confirm if cabinets will be delivered to site by Owner, when required

3. HQ-A2-2-1E - Sheets appears to indicate millwork on the East wall of the Lobby, South of door 1001 between CL 4.4 and 4.6, however further details could not be located. Please provide.

4. HQ-A4-2-04 - At the finished ends of the cabinet, elevations appear to be showing fillers and then an added finished end panel (ie. 8C/HQ-A4-2-04). This will increase cost. Please advise if having laminated finished cabinet ends in lieu of fillers and finished end panels is acceptable.

5. HQ-A2-2-3C - Room 3603 indicates a hatched area labeled as '2-2-271', however the Keynotes are missing the description for this tag. Please advise.

SUGGESTION:

ANSWER: **Accept Suggestion** ☐

1. Only applies to coffee bar and upper and lower cabinets. Disregard storage cubbies.
2. GC to install the relocated cabinets. For salvage millwork, see Specification section 011000 - Summary.
3. Please see elevation 8A on sheet HQ-A4-2-02 and detail 6A on HQ-A7-2-02.
4. Provide as alternate to be determined at time of shop drawings submittal.
5. This is a shaft above, please see detail 6B on sheet HQ-A7-1-09

Number	Subject	Status	Date Created	Date Required	Date Answered	Cost Impact	Proceed
00026	Slab Thermal Insulation - PG	Returned	Jul 01, 2022	Jul 08, 2022	Jul 05, 2022	Potentially	☐

From: Moss & Associates, LLC Sebastian Belalcazar **To:** AECOM Yanique Virgo **Answered By:** AECOM Yanique Virgo

Co-Author:

REQUEST:

PG-A2-3-02 - General Note #7 indicates that thermal

SUGGESTION:

ANSWER: **Accept Suggestion** ☐

Yes, thermal insulation is required on the underside of slab

Exhibit "W"

Number	Subject	Status	Date Created	Date Required	Date Answered	Cost Impact	Proceed
	insulation is be be applied to the underside of the slab, and also around the tee stems. Please confirm that the concrete tee stems are to receive spray insulation.			and T-Stems to provide continuous layer insulation and vapor/air barrier.			
00027	Roofing Details - HQ	Returned	Jul 01, 2022	Jul 08, 2022	Jul 06, 2022	Potentially	☐
From: Moss & Associates, LLC Sebastian Belalcazar	**To:** AECOM Yanique Virgo			**Answered By:** AECOM Yanique Virgo			
Co-Author:							
REQUEST: HQ-A5-1-01 Detail 2E indicates washed river gravel to be set in clear epoxy and sit on top of the roofing system. It has been brought to our attention that this system will not meet the required codes. FL#28136-R6 could not be found and FL#28136-R7 appears to only indicate LWIC and does not appear to indicate gravel as an approved overburden product. Please advise.	**SUGGESTION:**			**ANSWER:** **Accept Suggestion** ☐ Per correspondence with the basis of design roof assembly mfg. (SOPREMA), the river ballast set in epoxy creating a unified contiguous mass is acceptable does not negate the NOA listing (FL28136-R6). Excerpt from the NOA attached			
00028	Intumescent Fireproofing Specification	Returned	Jul 01, 2022	Jul 08, 2022	Jul 06, 2022	Potentially	☐
From: Moss & Associates, LLC Sebastian Belalcazar	**To:** AECOM Yanique Virgo			**Answered By:** AECOM Yanique Virgo			
Co-Author:							
REQUEST: Specification section 078123 indicates Intumescent Fireproofing products, however structural steel was eliminated in the Permit Set. Please confirm: Intumescent spec section is not applicable.	**SUGGESTION:**			**ANSWER:** **Accept Suggestion** ☐ Confirmed, not applicable.			
00029	Casework Specification - HQ	Returned	Jul 01, 2022	Jul 08, 2022	Jul 06, 2022	Potentially	☐
From: Moss & Associates, LLC Sebastian Belalcazar	**To:** AECOM Yanique Virgo			**Answered By:** AECOM Yanique Virgo			
Co-Author:							
REQUEST: Detail 8E indicates counter ER-1. The 'Miscellaneous' schedule on HQ-A2-4-00 indicates ER-1 to be an epoxy countertop 'See Spec' for manufacturer and type/finish. However, specifications could not be located. Please provide.	**SUGGESTION:**			**ANSWER:** **Accept Suggestion** ☐ Please refer to section 123553.13 - METAL LABORATORY CASEWORK			
00030	Existing Utilities Relocation	Returned	Jul 01, 2022	Jul 08, 2022	Jul 08, 2022	Potentially	☐
From: Moss & Associates, LLC Sebastian Belalcazar	**To:** AECOM Yanique Virgo			**Answered By:** AECOM Yanique Virgo			
Co-Author:							
REQUEST: 1. Drawing CD-101 shows a buried power line to be relocated. There are no drawings showing the final location for these power lines. 2. Drawing CD-101 shows a light pole to be relocated. 3. Drawing CD-101 shows Street Light handhole to be	**SUGGESTION:**			**ANSWER:** **Accept Suggestion** ☐ 1. This power line looks like it's going to the Street lights, this will need to be coordinated with street light coordination. KEITH will coordinate this directly with Moss. 2. Per item #5 these are FDOT poles, and relocation needs to be coordinated with them. KEITH's utility coordination			

Exhibit "W"

Number	Subject	Status	Date Created	Date Required	Date Answered	Cost Impact	Proceed
	relocated. There are no drawings showing the final location for this for electric utilities and handholes. 4. Drawing CD-101 shows electric utilities and handholes to be relocated. There are no drawings showing the final location for this for electric utilities and handholes. 5. Drawing CD-102 shows a buried power line to be relocated. There are no drawings showing the final location for this for buried power line. Items 1 through 5, per our previous meetings these power lines light poles and handholes on W Broward Blvd are owned/maintained by FDOT, removal and relocation needs to be coordinated with FDOT, please review and provide direction. 6. Drawings CD-102 shows a buried telephone line to be relocated. This line has not been identified by any of the telecommunication vendors and it was not shown in the 75% drawings, please advise. 7. Drawing CD101 and CD102 shows an existing communication utility (service existing security cameras) to be relocated during PH1,2 of the project. There are no drawings showing the final location for this communication line. See attached marked up drawing for reference.				team has already reached out to them for information and will continue to follow up to move this along as quickly as possible. 3. Same as response #2 4. Same as response #1 5. Same as response #2 6. Need to find the provider and coordinate relocation. KEITH will coordinate directly with Moss on this effort. 7. Same as response #6			
00031	Sitework Clarifications	Returned	Jul 06, 2022	Jul 13, 2022	Jul 06, 2022	Potentially	☐
From: Moss & Associates, LLC	Sebastian Belalcazar	**To:** AECOM	Yanique Virgo	**Answered By:** AECOM		Yanique Virgo	
Co-Author:							
	REQUEST: 1. Sheet CU-102 refers to sheet CU-505 for the detail of 2" Irrigation Meters w/ 2" BFP but sheet CU-505 could not be located in the civil drawing set. Please provide sheet CU-505. 2. The civil plans (CP Series) are showing concrete sidewalks around the Headquarters building (West Side) while the hardscape plans (LH Series) are showing paver to be used for those sidewalks. Please advise. 3. West side of the parking for headquarter building on sheet CP-101 indicates gravel to be provided. Please confirm the type of gravel material that is acceptable (57 Rock or Ballast Rock) and thickness of gravel. 4. Sheet CD-101 call out "Demolish exist. island, curb and	**SUGGESTION:**		**ANSWER:** **Accept Suggestion** ☐ 1. The proper sheet to refer to is CU-504. Plan sheet shall be updated to reference sheet CU-504. 2. Please refer to the hardscape plans for the correct material west (north and west of the headquarters building). The civil plans will be revised to remove the concrete hatch in these areas. 3. Please utilize an 8" thick layer of Ballast Stone with a 12" stabilized base for the gravel area shown on CP-101. 4. FDOT Site plan sheet depicting proposed work in Broward Blvd. shall be provided.			

Exhibit "W"

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Number	Subject	Status	Date Created	Date Required	Date Answered	Cost Impact	Proceed
	striping". However, there are no drawings showing the proposed median work, please advise/						
00032	Duct Support Detail 1C & 1D - PG	Returned	Jul 06, 2022	Jul 13, 2022	Jul 08, 2022	Potentially	☐
From: Moss & Associates, LLC	Sebastian Belalcazar	**To:** AECOM	Yanique Virgo	**Answered By:** AECOM		Yanique Virgo	
Co-Author:							
REQUEST: Sheet PG-A7-3-04 shows detail 1C and 1D. However, these details could not be located in the PG drawings, please advise.		**SUGGESTION:**		**ANSWER:** **Accept Suggestion** The detail is for the duct support for the Firing Range mechanical on Level 3 of the PG, and contains reference to the detail of the special base for the supports (Which provides for water repellant and is similar to the HQ). The pipe guard detail applies to all pipes exposed to vehicles on Levels 1 and 2 of the PG.			☐
00033	New Radio Shelter	Returned	Jul 06, 2022	Jul 13, 2022	Jul 11, 2022	Potentially	☐
From: Moss & Associates, LLC	Sebastian Belalcazar	**To:** AECOM	Yanique Virgo	**Answered By:** AECOM		Yanique Virgo	
Co-Author:							
REQUEST: Sheets HQ-T1-1-00 and SP-101 show a new radio shelter. However, there no details on this radio shelter. See attached cut sheet of a motorola predesigned shelter provided by the design team in a previous design phase, please confirm the 12'x36' shelter with external generator and 20 rack capacity should be included in the estimate.		**SUGGESTION:**		**ANSWER:** **Accept Suggestion** The attached cut sheets referenced in the RFI was provided by City IT. Please confirm with them that is has not changed. The drawings show connections to this shelter, based on our understanding that the equipment inside this shelter is being provided by the owner and/or City IT.			☐
00034	Drywall Framing Clarifications	Returned	Jul 06, 2022	Jul 13, 2022	Jul 08, 2022	Potentially	☐
From: Moss & Associates, LLC	Sebastian Belalcazar	**To:** AECOM	Yanique Virgo	**Answered By:** AECOM		Yanique Virgo	
Co-Author:							
REQUEST: 1. Spec. 092216, 2.1, C indicates horizontal deflection requirements of 10 psf/L360 for interior wall assemblies. This is not typical and would require increased stud gauges and substantial cost to the project. Typically, 5psf/L240 is what is required on standard interior gyp board wall assemblies. Please confirm the correct deflection requirements 2. Sheet HQ-A4-5-01 is unclear on wall finish requirements for the inside of stair 1. Level 1 plan view 8A appears to be exposed concrete and sections 3B & 5B appear to indicate exposed concrete on all walls at levels 1-3. However, level 2 & 3 plan views 8C & 8D appear to indicate a furred wall. Please clarify and confirm the wall finish requirements at stair 1 is exposed concrete.		**SUGGESTION:**		**ANSWER:** **Accept Suggestion** 1. Confirmed. Please use 5psf/L240 for the deflection. 2. Stair 1 does not have furring, all walls are exposed concrete painted per finish schedule and tags on sheets HQ-A2-4-00, HQ-A2-4-01, HQ-A2-4-1A, HQ-A2-4-2A, and HQ-A2-4-3A.			☐
00035	Terrazo Aggregate Description - HQ	Returned	Jul 06, 2022	Jul 13, 2022	Jul 13, 2022	Potentially	☐

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Moss & Associates, LLC
PROJECT MANAGEMENT - REQUEST AND ANSWERS LOG
B302107 - Fort Lauderdale Police Headquarters

Number	Subject	Status	Date Created	Date Required	Date Answered	Cost Impact	Proceed
From: Moss & Associates, LLC Sebastian Belalcazar	**To:** AECOM Yanique Virgo			**Answered By:** AECOM Yanique Virgo			
Co-Author:							
REQUEST: The Finish Schedule on sheet HQ-A2-4-00 mentions the terrazzo product to match the sample, but there is no description of the aggregate formula for this sample. Please describe the aggregate formula used for this sample for accurate pricing.	**SUGGESTION:**			**ANSWER:** **Accept Suggestion** Please see attached images of the terrazzo. Please let us know if you need physical samples.			☐
00036	Paint Type PT-9 Confirmation - HQ	Returned	Jul 06, 2022	Jul 13, 2022	Jul 06, 2022	Potentially	☐
From: Moss & Associates, LLC Sebastian Belalcazar	**To:** AECOM Yanique Virgo			**Answered By:** AECOM Yanique Virgo			
Co-Author:							
REQUEST: The Finish Schedule on sheet HQ-A2-4-00 mentions the paint type PT-9 as a TBD color after the locker color is approved. Please clarify if this color has been approved for accurate pricing on this paint type.	**SUGGESTION:**			**ANSWER:** **Accept Suggestion** This will be a standard paint to be selected once locker color is approved.			☐
00037	Waterproofing Clarifications - HQ	Returned	Jul 06, 2022	Jul 13, 2022	Jul 06, 2022	Potentially	☐
From: Moss & Associates, LLC Sebastian Belalcazar	**To:** AECOM Yanique Virgo			**Answered By:** AECOM Yanique Virgo			
Co-Author:							
REQUEST: 1. Sheet HQ-A5-2-02 Detail 3A indicates Elastomeric Acrylic Ceramic Waterproofing, however specifications could not be located. Please provide. 2. Specification section 071900 indicates Chem-Trete BSM400 or similar. Plans are calling for any sealed floors to be H&C Heavy Shield. Please advise.	**SUGGESTION:**			**ANSWER:** **Accept Suggestion** See section 099653 - ELASTOMERIC COATINGS. Section 071900 is for water repellent treatments. The finish for the concrete floors is in the interior paint section for H&C concrete stain			☐
00038	Soap Dispenser Type - HQ	Returned	Jul 06, 2022	Jul 13, 2022	Jul 08, 2022	Potentially	☐
From: Moss & Associates, LLC Sebastian Belalcazar	**To:** AECOM Yanique Virgo			**Answered By:** AECOM Yanique Virgo			
Co-Author:							
REQUEST: Reference Equipment Schedule on sheet HQ-A2-6-00: A2 - integral soap dispenser indicates on the Lavatory elevations, however, A4 – Wall mounted soap dispenser is the only type of soap dispenser in the Specification Section 10280. Please clarify.	**SUGGESTION:**			**ANSWER:** **Accept Suggestion** Basis of design for A2 is the Bobrick B-8226 Lavatory-mounted soap dispenser			☐
00039	Markerboard Details - HQ	Returned	Jul 06, 2022	Jul 13, 2022	Jul 06, 2022	Potentially	☐
From: Moss & Associates, LLC Sebastian Belalcazar	**To:** AECOM Yanique Virgo			**Answered By:** AECOM Yanique Virgo			
Co-Author:							

Exhibit "W"

Moss & Associates, LLC
PROJECT MANAGEMENT - REQUEST AND ANSWERS LOG
B302107 - Fort Lauderdale Police Headquarters

Number	Subject	Status	Date Created	Date Required	Date Answered	Cost Impact	Proceed
	REQUEST: Spec. Section 102239 specifies markerboards to be included with the folding panels as indicated on drawings. However, drawings do not indicate any details for markerboards. Please provide size and quantity of markerboards which are to be bonded to the folding panels. **SUGGESTION:** **ANSWER:** **Accept Suggestion** Please see detail 8E on sheet HQ-A4-2-14. The intent of the markerboard is integral to the folding panels						☐
00040	Handcuff Rings Specifications - HQ	Returned	Jul 07, 2022	Jul 14, 2022	Jul 08, 2022	Potentially	☐
	From: Moss & Associates, LLC Sebastian Belalcazar **To:** AECOM Yanique Virgo **Answered By:** AECOM Yanique Virgo						
	Co-Author:						
	REQUEST: Please provide specifications for Accessory A22 - Handcuff Rings, Wall Mounted as listed on sheet HQ-A2-6-00 **SUGGESTION:** **ANSWER:** **Accept Suggestion** Basis of design for the handcuff ring is KryptoMax KM-WHCR						☐
00041	HVAC Pipe Insulation	Returned	Jul 07, 2022	Jul 14, 2022	Jul 12, 2022	Potentially	☐
	From: Moss & Associates, LLC Sebastian Belalcazar **To:** AECOM Yanique Virgo **Answered By:** AECOM Yanique Virgo						
	Co-Author:						
	REQUEST: Section 230719-12 3.10 B calls for Fiberglass pipe insulation on CHW piping. Please confirm whether substitution of FMG on mains and Armaflex on FCU's is acceptable. **SUGGESTION:** **ANSWER:** **Accept Suggestion** FMG insulation is not a common industry standard insulation. AECOM requests additional product information in order to evaluate whether FMG can be substituted instead of the specified fiberglass insulation. Please provide cutsheets which at a minimum should include R-value, installation instructions, need for vapor barrier for cold water piping, similar project references and Contractor's experience with the substituted product. AECOM will request the City's opinion in this substitution since the Owner will have to maintain the substituted product while occupying the facility. AECOM is not opposed to the use of Armaflex on branch piping. However since the insulation is to be installed over chilled water pipes, it is important that the joints between the insulation tubes get properly sealed to avoid condensation and sweating. Please provide manufacturer's recommended method for sealing the Armaflex connecting joints for chilled water pipe application for AECOM's review. Additionally is it critical that since the pipe insulation will be located in the plenum return air it needs to meet the code allowable flame and smoke spread rating. For this purpose please provide proposed thickness of the insulation, R-value and corresponding flame/smoke spread rating for AECOM's review. In general, all substitutions shall follow the project submittal requirements of specification 012500 for Owner and AE's review of the substituted product.						☐

Exhibit "W"

Moss & Associates, LLC
PROJECT MANAGEMENT - REQUEST AND ANSWERS LOG
B302107 - Fort Lauderdale Police Headquarters

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Number	Subject	Status	Date Created	Date Required	Date Answered	Cost Impact	Proceed
00042	Landscape & Irrigation missing Sheet	Returned	Jul 07, 2022	Jul 14, 2022	Jul 12, 2022	Potentially	☐

From: Moss & Associates, LLC Sebastian Belalcazar **To:** AECOM Yanique Virgo **Answered By:** AECOM Yanique Virgo

Co-Author:

REQUEST:

Note 6 on Sheet LI-101 refers to sheet LI-501 for additional irrigation specification and details but sheet LI-501 is not present in the provided GMP set. Please provide sheet LI-501.

SUGGESTION:

ANSWER: **Accept Suggestion** ☐

Please see attached the missing sheets

Number	Subject	Status	Date Created	Date Required	Date Answered	Cost Impact	Proceed
00043	Occupancy Of New Headquarters Building With Partially Completed Water Main	Returned	Jul 07, 2022	Jul 14, 2022	Jul 11, 2022	Potentially	☐

From: Moss & Associates, LLC Sebastian Belalcazar **To:** AECOM Yanique Virgo **Answered By:** AECOM Yanique Virgo

Co-Author:

REQUEST:

As mentioned in the previous design phase, the water main installation cannot be completed until the existing headquarters building is demolished.

This is to confirm that based on the NFPA code and email correspondence with the design team, it is acceptable to partially construct the water line and plug it until the existing building is demolished and the water main can be completed. Please confirm the current design incorporates all the provisions required to be able to install and certify the water main in two phases and to occupy the New Headquarters with the partially completed watermain.

See attached email correspondence for reference.

SUGGESTION:

ANSWER: **Accept Suggestion** ☐

It is confirmed that the design incorporates all necessary provisions to be able to certify and install the water main in two phases and occupy the new headquarters building with the partially completed water main.

Number	Subject	Status	Date Created	Date Required	Date Answered	Cost Impact	Proceed
00044	Doors, Frames and Hardware Clarifications - PG	Returned	Jul 08, 2022	Jul 15, 2022	Jul 08, 2022	Potentially	☐

From: Moss & Associates, LLC Sebastian Belalcazar **To:** AECOM Yanique Virgo **Answered By:** AECOM Yanique Virgo

Co-Author:

REQUEST:

1) Door schedule on sheet PG-A6-4-01 has doors # 1011, 1017, 2018 and 2019 scheduled to receive hardware set # P20 but this hardware set does not exist. Please clarify.

2) Door schedule on sheet PG-A6-4-01 has doors # 1007 and 2009 scheduled to receive hardware set # P07 but this hardware set does not exist. Please clarify.

3) Door schedule on sheet PG-A6-4-01 has doors # 1008, 2007 and 2011 scheduled to receive hardware set # P09 but

SUGGESTION:

ANSWER: **Accept Suggestion** ☐

1-15) See revised hardware schedule attached.

16) Confirmed door 2008 can be changed to 8'-0"w x 8' 0" h (7'-6" high is acceptable if less expensive), doors are required for vehicle access to shooting range, (max vehicle size Chevy Tahoe 76" high + light bar 5 to 10" high, and 81" wide)
Please update door 2010 to 10'-0"w x 8'-0"h (7'-6" high is acceptable if less expensive).

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Number	Subject	Status	Date Created	Date Required	Date Answered	Cost Impact	Proceed
	this hardware set does not exist. Please clarify. 4) Door schedule on sheet PG-A6-4-01 has doors # 1004 and 1024 scheduled to receive hardware set # P06 but this hardware set does not exist. Please clarify. 5) Door schedule on sheet PG-A6-4-01 has door # 1013 scheduled to receive hardware set # P21 but this hardware set does not exist. Please clarify. 6) Door schedule on sheet PG-A6-4-01 has door # 2003 scheduled to receive hardware set # P15 but this hardware set does not exist. Please clarify. 7) Door schedule on sheet PG-A6-4-01 has door # 1014 scheduled to receive hardware set # P14 but this hardware set does not exist. Please clarify. 8) Door schedule on sheet PG-A6-4-01 has doors # 1015 and 2015 scheduled to receive hardware set # P02 but this hardware set does not exist. Please clarify. 9) Door schedule on sheet PG-A6-4-01 has door # 2008 scheduled to receive hardware set # P17 but this hardware set does not exist. Please clarify. 10) Door schedule on sheet PG-A6-4-01 has door # 2017 scheduled to receive hardware set # P19 but this hardware set does not exist. Please clarify. 11) Door schedule on sheet PG-A6-4-01 has door # 2016 scheduled to receive hardware set # P01 but this hardware set does not exist. Please clarify. 12) Door schedule on sheet PG-A6-4-01 has door # 2013 scheduled to receive hardware set # P11 but this hardware set does not exist. Please clarify. 13) Door schedule on sheet PG-A6-4-01 has door # 2010 scheduled to receive hardware set # P03 but this hardware set does not exist. Please clarify. 14) Door schedule on sheet PG-A6-4-01 has door # 2012 scheduled to receive hardware set # P10 but this hardware set does not exist. Please clarify. 15) Door schedule on sheet PG-A6-4-01 has doors # 1022A, 1023A, 3005, 3006 and 3007 with hardware set "TBD". Please clarify and provide hardware sets. 17) Yes electrified hardware and access control is required, see revised hardware schedule attached, door hardware set is now # P23. 18) Confirmed this door should receive hardware set # P05, see revised hardware schedule attached. 19) The opening is supposed to be flush per drawings and schedule, louvers in the door from previous submission has been replaced by louver in the south wall.						

Moss & Associates, LLC

PROJECT MANAGEMENT - REQUEST AND ANSWERS LOG

B302107 - Fort Lauderdale Police Headquarters

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Number	Subject	Status	Date Created	Date Required	Date Answered	Cost Impact	Proceed

16) We can only provide Door # 2008 with a max overall width of 8'0" due to this opening being exterior and needs to comply with exterior product approvals. Currently the max opening size that is approved at exterior applications is 8'0" x 8'0".

17) Door # 1025 is schedule to receive hardware set # P05 which is specified with a Schlage ND10S passage set but the door schedule on sheet PG-A6-01 has a "Y" for card reader. Please clarify if electrified hardware and access control is required at this opening.

18) Door # 1032 is schedule to receive hardware set # P23 which is specified with an electrified Schlage L9092 lock and access control hardware but the door schedule on sheet PG-A6-01 does not have a "Y" for a card reader. Please clarify if electrified hardware and access control is required at this opening or since this is an FPL Vault opening should this opening receive hardware set # P05.

19) The door schedule on sheet PG-A6-4-01 has the FPL vault door # 1032 scheduled to be a flush pair of doors per door type "D". Please clarify if this opening is supposed to be flush or should it be fully louvered?

00045	Doors, Frames and Hardware Clarifications - HQ	Returned	Jul 08, 2022	Jul 15, 2022	Jul 08, 2022	Potentially	☐

From: Moss & Associates, LLC Sebastian Belalcazar **To:** AECOM Yanique Virgo **Answered By:** AECOM Yanique Virgo

Co-Author:

REQUEST:

1) The door schedule on sheet HQ-A6-4-01 has Door # 1817A specified as "Detention Grade" hollow metal along with hardware set # SH-526MC EXT. Please provide more information regarding the requirements for detention grade as well as hardware set # SH-526MC EXT. This is an exterior opening and will need to be included per exterior NOA product approvals.

2) Door # ST3-1A is included on the door schedule sheet HQ-A6-4-01 but this opening cannot be located anywhere on the floor plans, and we do not show any stairwell # 3 as well. Please let us know where this opening located.

3) Door #2014A is scheduled to receive hardware set # 57 which is for a standard non-sound rated opening. This opening is specified with an STC45 rating and should utilize hardware set # 54. Please verify.

SUGGESTION:

ANSWER: **Accept Suggestion** ☐

1. Please refer to spec section 111920 – DETENTION HARDWARE for hardware set SH-526MC EXT, door shall comply with NOA
2. Stair number 3 is the round stair to the west of the building see sheet 8D/HQ-A4-5-03, door ST3-1A is located on the east side of the stair.
3. Confirmed 2011 shall use HW set 54.
4. Confirmed 2012 shall use HW set 57
5. See updated Hardware Schedules attached.

Exhibit "W"

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Number	Subject	Status	Date Created	Date Required	Date Answered	Cost Impact	Proceed
	4) Door # 2014B is scheduled to receive hardware set # 61 which is for a cased opening which doesn't have a door. Should this opening utilize hardware set # 57 in lieu of 61? 5) Please provide an updated hardware schedule for both the headquarters building as well as the parking garage. It seems that the hardware schedules provided are not current and don't match up with the latest set of architectural drawings.						
00046	Misc.Metals/Overhead doors Details - PG	Returned	Jul 08, 2022	Jul 15, 2022	Jul 12, 2022	Potentially	☐
From: Moss & Associates, LLC	Sebastian Belalcazar	**To:** AECOM	Yanique Virgo	**Answered By:** AECOM		Yanique Virgo	
Co-Author:							
REQUEST:		**SUGGESTION:**		**ANSWER:**	**Accept Suggestion**		☐
Sheet PG-A2-2-1D detail 5/PG-A5-4-01 indicates overhead door details, however, these overhead doors were eliminated. Please confirm the details 4, 5, 6/ PG-A5-4-01 still apply to overhead doors 1012 and 1005				Confirmed. Doors 1012 and 1005 have the same details.			
00047	Waterproofing Details - PG	Returned	Jul 08, 2022	Jul 15, 2022	Jul 12, 2022	Potentially	☐
From: Moss & Associates, LLC	Sebastian Belalcazar	**To:** AECOM	Yanique Virgo	**Answered By:** AECOM		Yanique Virgo	
Co-Author:							
REQUEST:		**SUGGESTION:**		**ANSWER:**	**Accept Suggestion**		☐
Sheet PG-A5-2-01 detail 8 indicates Liquid Applied Vapor barrier at inside face of precast spandrels, please confirm this detail is not applicable for the open Garage.				The barrier is for situations where the panels enclose an air conditioned spaces. If the space is not air conditioned then its not required.			
00048	Sidewalk Details Clarification	Returned	Jul 11, 2022	Jul 18, 2022	Jul 12, 2022	Potentially	☐
From: Moss & Associates, LLC	Sebastian Belalcazar	**To:** AECOM	Yanique Virgo	**Answered By:** AECOM		Yanique Virgo	
Co-Author:							
REQUEST:		**SUGGESTION:**		**ANSWER:**	**Accept Suggestion**		☐
The civil detail plan CP-501 and the hardscape detail plan LH-501 have different details for sidewalks with the following conflicts: 1.- Base or subgrade for sidewalks, civil 103-CP-501 shows compacted subgrade LBR-40 while hardscape 6-LH-501 shows "57 STONE ROAD BASE". 57 rock is not considered road base, Confirm LBR-40 shall be used. 2.- Civil 103-CP-501 shows expansion joint against building and hardscape 6-LH-501 and 7-LH-501 shows thickened edge against building and dowel against doors. confirm civil detail to be used is with expansion joint only.				1. Refer to the civil details for the sidewalk base and subgrade. 2. Utilize hardscape details for the thickened edge against the building; however, dowels shall not be used at the doors. 3. Please utilize hardscape details with thickened edge against sod.			

Exhibit "W"

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Number	Subject	Status	Date Created	Date Required	Date Answered	Cost Impact	Proceed

3.- Hardscape 2-LH-501 shows thickened edge against sod while Civil 103-CP-501 does not. Confirm civil detail to be used shall be without thickened edge.

00049 Audiovisual Detail Clarifications — Returned — Jul 11, 2022 — Jul 18, 2022 — Jul 12, 2022 — Potentially ☐

From: Moss & Associates, LLC Sebastian Belalcazar **To:** AECOM Yanique Virgo **Answered By:** AECOM Yanique Virgo

Co-Author:

REQUEST:

1. The Audiovisual Detail for (FB7) is missing from page HQ-TA6-1-06 on page 35 of the Audiovisual plans?
2. For the Media Relations Office 3121 there is a 2x2 videowall with no other equipment. The bid Specifications don't call for any connectivity to these displays. Please advise.
3. OPERATIONS CENTER – B (3400) 1. Infrastructure to support AV to be provided. AV equipment is not to be provided as part of this work. For this future wiring, all of that will be provided by Telecom provider. What infrastructure what be needed by AV provider?

SUGGESTION:

ANSWER: **Accept Suggestion** ☐

1. Provide one (1) 2-gang (4.70" x 4.56" x 0.25") plate with 2" diameter grommeted opening centered on plate.
2. 2x2 videowall in Media Relations Office 3121 is for viewing of television content with a separate television feed to each display. Refer to spec section 27 41 16 Part 1 W.
3. No AV infrastructure required for Operations Center B (3400).

00050 Paint Finish Type for CIP - HQ — Returned — Jul 11, 2022 — Jul 18, 2022 — Jul 11, 2022 — Potentially ☐

From: Moss & Associates, LLC Sebastian Belalcazar **To:** AECOM Yanique Virgo **Answered By:** AECOM Yanique Virgo

Co-Author:

REQUEST:

Note 4-51 HQ-A3-2-10 indicates "Architectural Finished Concrete Cast-in-Place (PT-14)". Please clarify and confirm - this CIP concrete wall to be Paint finish type 14,. No Class A - Architectural Finished CIP Concrete in the project as discussed in the OAC meeting.

SUGGESTION:

ANSWER: **Accept Suggestion** ☐

Unless indicated otherwise, the exterior finish PT-14 is required to be provided at all exposed to view HQ CIP concrete. The (South) Stair 2 – ST2-2 is one example of exterior exposed CIP concrete requiring the PT-14 finish. Reference additional details on HQ A5-2-01 for the Stair 2 – ST2-2. PT-14 finish is listed in the material schedule on drawing HQ-A2-4-00.

PT-14 is a paint finish and not architectural finish, see attached.

00051 CPI Cabinets Specification — Returned — Jul 12, 2022 — Jul 19, 2022 — Jul 12, 2022 — Potentially ☐

From: Moss & Associates, LLC Sebastian Belalcazar **To:** AECOM Yanique Virgo **Answered By:** AECOM Yanique Virgo

Co-Author:

REQUEST:

Refer to Specification 271116.C.4 "Design make shall be: Chatsworth Products, Inc (CPI)", The CPI products listed in the attached specification are discontinued or obsolete,

SUGGESTION:

ANSWER: **Accept Suggestion** ☐

Chatsworth is a Basis of design (BOD) and the descriptions of what is needed is accurate. Other Manufacturers can be bid if they meet our approval prior to bid.

Exhibit "W"

Number	Subject	Status	Date Created	Date Required	Date Answered	Cost Impact	Proceed
	please send updated specifications or advise how to proceed. .						
00052	Cable Tray Dimensions - HQ	Returned	Jul 12, 2022	Jul 19, 2022	Jul 20, 2022	Potentially	☐

From: Moss & Associates, LLC Sebastian Belalcazar **To:** AECOM Yanique Virgo **Answered By:** AECOM Yanique Virgo

Co-Author:

REQUEST:

Sheet HQ-T2-4-1A NOTE 2 specifies 18" wide basket trays in the HQ building. However, the subcontractor is proposing to start with 4" wide trays and gradually widen to 12" as the number of wires increase up to the IT room termination, this change will provide cost savings, please confirm this is acceptable.

SUGGESTION:

ANSWER: **Accept Suggestion** ☐

The City of Ft. Lauderdale IT Group concurs with the outline below as it follows the standard. We understand that the required area and hence width of the cable tray will vary with the amount of cables. The depth of the cable tray is typically 4" for standard cable tray. AECOM TSG would be OK with the following parameters:

1. 40% cable fill (cross sectional area of total cables to not exceed 40% of the cross sectional area of the cable tray). This includes data cables for voice, data, WAPs, security. We often make cable tray larger for future cabling, hence the 18" wide throughout. 40% fill makes the cable tray appear to be basically full.
2. 12" wide x 4" deep minimum cable tray.

00053	Scope Responsibility Matrix	Closed	Jul 12, 2022	Jul 19, 2022	Aug 10, 2022	Potentially	☐

From: Moss & Associates, LLC Sebastian Belalcazar **To:** City of Fort Lauderdale Wayne Gooden **Answered By:** Moss & Associates, LLC Sebastian Belalcazar

Co-Author:

REQUEST:

Please confirm that the scope responsibility matrix is still valid as outlined in the attached document.

Wayne Gooden, MIBA, PMP, CSM I Technology Strategist \
ITS Project Management Office
954.828.3553 I WGooden@fortlauderdale.gov

SUGGESTION:

ANSWER: **Accept Suggestion** ☐

We have reviewed the attached matrix internally with Bob and Lt. Solomon and we are satisfied with the matrix as defined. Please let me know if you have any questions. Thanks.

00054	Soil Cells Details	Returned	Jul 12, 2022	Jul 19, 2022	Jul 19, 2022	Potentially	☐

From: Moss & Associates, LLC Sebastian Belalcazar **To:** AECOM Yanique Virgo **Answered By:** AECOM Yanique Virgo

Co-Author:

REQUEST:

On sheet LP-201, Soil Cells are required for street trees in sidewalk along the Broward.

Please Provide specific supplier, the length and depth of the system, soil type and other specifics to install this system.

SUGGESTION:

ANSWER: **Accept Suggestion** ☐

Sheet LP-201 has been updated to reflect soil cell hatch that was missing. Sheet LP-502 has been added with the Soil Cell detail. Installation should be per manufacturer's instructions. Contractor should provide shop drawings from manufacturer for approval of length, depth and exact layout

Exhibit "W"

Number	Subject	Status	Date Created	Date Required	Date Answered	Cost Impact	Proceed
				of soil cell product. In our previous experience, Al Key has been a good resource for this. His contact info: Al Key Vice President DeepRoot Green Infrastructure, LLC m 917-991-3121			
00055	New Telecommunication Duct Bank and Existing Utilities Conflicts	Returned	Jul 13, 2022	Jul 20, 2022	Jul 14, 2022	Potentially	☐

From: Moss & Associates, LLC Sebastian Belalcazar **To:** AECOM Yanique Virgo **Answered By:** AECOM Yanique Virgo

Co-Author:

REQUEST:

A. Sheet HQ-T1-1-00, the proposed telecommunication duct bank is in conflict with the existing Headquarters, therefore the duct bank cannot be completed during Phase 1 of the project. See attached "Exhibit A" for reference, please advise how to proceed.
B. Sheet HQ-T1-1-00 and SP-101, 102, the proposed telecommunication duct bank has not been coordinated with the site/landscaping plan, there are various trees that need to be relocated in order to install the duct bank. See attached "Exhibit B" for reference, please advise how to proceed.
C. Sheet HQ-T1-1-0, the proposed telecommunication duct bank is in conflict the proposed FDOT light re-location on Broward Bldv. See attached "Exhibit C" for reference, please advise how to proceed.

D. Referencing AECOM/Keith's RFI response 30 "Existing Utilities Relocation",
"FDOT poles, relocation needs to be coordinated with them. KEITH's utility coordination team has already reached out to them for information and will continue to follow up to move this along as quickly as possible."
1.Who is performing this work? If it is by Moss, Moss needs a complete design including location of proposed power lines, handholes and poles. Please note that the concern is the quantity of utilities on W Broward Blvd.

See attached "Exhibit D" for reference

E. Moss has performed a utility investigation using the information provided by the City, the design team, service providers and the data obtained from the Ground Penetrating Radar(GPR) services. This service has been provided to expedite the process. As of today, there is a plan to relocate Comcast and Crown Castle utilities that are in conflict with the footprint of the new building and/or new parking garage.

1.The temporary relocation of these lines needs to be

SUGGESTION:

ANSWER: **Accept Suggestion** ☐

A. This duct bank must be completed as part of Phase 1 to provide service to the new HQ. Provide alternate route to better divert conflict with existing utilities as found during investigations.
B. The trees along Broward cannot be relocated. Provide alternate route to better divert conflict with existing utilities as found during investigations.
C. Existing light poles cannot be relocated. Provide alternate route to better divert conflict with existing utilities as found during investigations.
D. Response provided on RFI 30. Scope of work question has to be directed to the City.
E. 1. Moss to coordinate with the City on the alternate route to better divert conflict with existing utilities as found during investigations.
E. 2. i. & ii. AECOM coordinated locations of provided pull boxes with utility companies at the time of design. Any discrepancies shall be requested in writing by the utility companies or the City.
3. Please clarify. The routing is show on sheet HQ-T1-1-00. Prior to scheduling a meeting, please provide alternate route to better divert conflict with existing utilities as found during investigation.

Exhibit "W"

Number	Subject	Status	Date Created	Date Required	Date Answered	Cost Impact	Proceed
	coordinated with the routing of the new telecommunication duct bank as this duct bank will be installed while the temporary/relocated lines are active. 2.The new telecommunication duct shown on sheet HQ-T1-1-0 needs to be designed in accordance with the providers conduit requirements, this coordination has not been performed. In order to provide service to the new Headquarters, the new telecommunication duct bank routing needs to be extended up to 5' from the closest existing manhole that the vendors (AT&T, Comcast, Crown Castle) have available. The current design has not been coordinated with the telecommunication vendors. i. Identify the closest manhole location for each vendor. ii. Extend duct bank routing as needed up to 5' from the closest existing manhole See attached "Exhibit E" for reference, Comcast, Crown Castle, AT&T 3. It is Moss' understanding that the existing radio tower will be at some point providing service to the existing and new headquarters concurrently. The new telecommunication duct bank shown on sheet HQ-T1-1-0 needs to be designed to accommodate the conduit requirement to provide service from the existing radio tower to the new headquarters, there no drawings showing these details, please advise. Besides the items listed above, there are additional issues regarding existing utilities that need to be addressed prior construction. Moss is requesting an in-person meeting to discuss this RFI and other topics, please advise.						
00056	Condensate Drain Clarification - HQ	Returned	Jul 13, 2022	Jul 20, 2022	Jul 18, 2022	Potentially	☐
From: Moss & Associates, LLC	Sebastian Belalcazar	**To:** AECOM	Yanique Virgo	**Answered By:** AECOM		Yanique Virgo	
Co-Author:							
REQUEST:		**SUGGESTION:**		**ANSWER:**	**Accept Suggestion** ☐		
Sheet HQ-P2-1-3D, please clarify the design intent for double condensate drain pipe connections at FCUs, see attached marked up drawing. Also, please confirm what "CR" is supposed to represent, as it is not listed on the drawing key.				The double condensate drain piping connections that are showing on sheet HQ-P2-1-3D was a view range issue. As a result, condensate drain lines on both 2nd and 3rd floors are showing on that sheet. Please see the attached sketch for clarification.			
00057	Radio Tower Shelter Additional Questions	Returned	Jul 14, 2022	Jul 21, 2022	Jul 14, 2022	Potentially	☐

Exhibit "W"

Moss & Associates, LLC
PROJECT MANAGEMENT - REQUEST AND ANSWERS LOG
B302107 - Fort Lauderdale Police Headquarters

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Number	Subject	Status	Date Created	Date Required	Date Answered	Cost Impact	Proceed
00058	Security Cameras Specifications 287050	Returned	Jul 14, 2022	Jul 21, 2022	Jul 18, 2022	Potentially	☐

From: Moss & Associates, LLC Sebastian Belalcazar **To:** AECOM Yanique Virgo **Answered By:** AECOM Yanique Virgo

Co-Author:

REQUEST:

Sheets HQ-T1-1-00 and SP-101 show a new radio shelter. However, there no details on this radio shelter.

1.Confirm the 12'x36' shelter with external generator and 20 rack capacity should be included in the GMP estimate. See attached cut sheet of a motorola predesigned shelter provided by the City in a previous design phase.
2.Who is providing the electrical service to the shelter? If it is Moss, please provide details.
3.Are there any fire alarm/fire suppression requirements for this shelter? If yes, please provide the details.
4.Are there any conduits required between the radio tower and the shelter? If yes, please provide the details.
5. Are there any other requirements for this building ?

SUGGESTION:

ANSWER: **Accept Suggestion** ☐

Per a meeting with City IT and Bob on 7/14/2022, please see an outline of scope for the radio shelter.

The intent is to relocate the tower prior to the completion of construction of the new HQ and this radio shelter to be a temp to bridge the gap.

Moss Scope to bid:
1. Foundation
2. Exterior fence 8' tall Chain Link 3. FM-200 or Inergen system for for suppression.
4. Fire alarm device (consider an accessory building - tap off the HQ panel)
5. Electrical sub panel (consider an accessory building- tap off the main building) 240 V Single Phase - generally Motorola ask for 400 amp service. Account for power to the racks coming from above
6. Do not include stand-alone generator - NEED to verify the proposed generator (critical operations) can handle the load.

Moss to include cost for card reader for each door, security camera, and code compliant signage.

FFE elevation based on the flood zone (ask to match HQ FFE) ramp if needed.

Provide cost for 12' x 36' and 12' x 16' shelter

Number	Subject	Status	Date Created	Date Required	Date Answered	Cost Impact	Proceed
00059	Doors, Frames and Hardware Clarification	Returned	Jul 18, 2022	Jul 25, 2022	Jul 20, 2022	Potentially	☐

From: Moss & Associates, LLC Sebastian Belalcazar **To:** AECOM Yanique Virgo **Answered By:** AECOM Yanique Virgo

Co-Author:

REQUEST:

1. What are the Avigilon Camera Model numbers for this project? Not listed in Spec.
2. Are the cameras connecting to an existing recording server?
3. If connecting to existing server please provide server model # and current licenses being used and serial number?
4. If not connecting to existing server . Please provide VMS required for this project.

SUGGESTION:

ANSWER: **Accept Suggestion** ☐

Coordinated the following responses with City IT
1. Follow the specifications guidelines for type of cameras required at each location
2. This will be determined when the building is completed
3. This cannot be shared with the public
4. This will be determined when the building is completed

Exhibit "W"

Moss & Associates, LLC

PROJECT MANAGEMENT - REQUEST AND ANSWERS LOG

B302107 - Fort Lauderdale Police Headquarters

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Number	Subject	Status	Date Created	Date Required	Date Answered	Cost Impact	Proceed

From: Moss & Associates, LLC Sebastian Belalcazar **To:** AECOM Yanique Virgo **Answered By:** AECOM Yanique Virgo

Co-Author:

REQUEST:

Parking Garage:

1) Door # 2008 is an exterior hollow metal door and frame assembly and is scheduled to receive hardware set # P17. This hardware set is for an overhead coiling roll-up type door assembly. Please clarify which hardware set is to be utilized at this opening.

HQ Building:

2) Doors # 1020, 1103, 1104, 1201, 1202, 1301, 1302, 1303, 1304, 1305, 1307, 1308, 1309, 1311, 1312, 1313, 1314, 1315, 1316, 1317, 1318, 1321A, 1321B, 1402, 1403, 1406A, 1504, 1505, 1506, 1507, 1605, 1607, 1900, 2003, 2006B, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2228, 3118, 3119, 3120, 3201, 3202, 3203, 3204, 3205, 3209, 3211, 3212, 3213, 3214, 3215, 3216, 3217, 3218, 3219, 3220, 3221, 3222, 3223, 3224, 3225, 3226, 3237, 3238, 3502, 3503, 3504, 3505, 3600, 3601,3602, 3603, 3604, 3605, 3609, 3610, 3611, 3612, 3701, 3702, 3705, 3707, 3708, 3709 and 3710 are STC45 rated wood doors and are scheduled to be installed within an aluminum sidelight frame type "F6". Currently all our manufacturers have only tested their STC door assemblies within a hollow metal frame, not aluminum. Please clarify door and frame configuration for appropriate sound rating required.

3) Doors # 1401A, 1401B, 1502B, 2201A, 2201B, 2202A, 2202B, 2219, 3101, 3102, 3103, 3104, 3105, 3106, 3107, 3108, 3111A, 3111B, 3112, 3113, 3114, 3400A, 3400B, 3403A and 3403B are STC50 rated wood doors and are scheduled to be installed within an aluminum sidelight frame type "F6". Currently all our manufacturers have only tested their STC door assemblies within a hollow metal frame, not aluminum. Please clarify door and frame configuration for appropriate sound rating required.

4) Door # 2224 has a "YES" indicated for card reader on the door schedule sheet HQ-A6-4-04 but this opening is scheduled to receive hardware set # 37 which has no electrified hardware for access control / card access. Should door # 2224 utilize set # 36?

5) Doors # 3229 and 3230 are scheduled as hollow metal

SUGGESTION:

ANSWER: **Accept Suggestion** ☐

Response in part:

1) 1) FOR DOOR #2008, PROVIDE THE FOLLOWING HARDWARE SET:

Provide each pair of doors with the following:

QTY		DESCRIPTION	CATALOGUE NUMBER	FINISH	MFR
2	EA	CONT. HINGE	1200-600XHD	673	ROTON
2	EA	SURFACE BOLT	275D*	626	HAGER
1	EA	MORTISE LOCKSET	L9025	626	SCH
2	EA	ARMOR PLATE	8400 36" x 2" LDW B-CS	630	IVES
2	EA	WALL STOP	WS406/407CVX	630	IVES
1	EA	GASKETING	188SBK	BK	PSA
1	EA	DOOR BOTTOM	FAS-SEAL		ZER
-		STE			
1	EA	THRESHOLD	566A-223*		ZER
A					

ASTRAGAL BY DOOR MFR., PROVIDE HURRICANE CODE COMPLIANT OPENING
SURFACE BOLTS MTD ON INACTIVE LEAF
*BOLTS ENGAGE IN THRESHOLD (DRILL/ROUTE TO RECEIVE
** THRESHOLD SHALL BE CONT. GROUTED SOLID

4) Please assign door 2224 to Group #24. This will satisfy both the card access and fire rating requirements.

5) Doors 3229 and 3230 shall be detention grade. Door 3229 to have an STC 50 rating. Door 3230 is not required to have an STC rating.

Exhibit "W"

Moss & Associates, LLC
PROJECT MANAGEMENT - REQUEST AND ANSWERS LOG
B302107 - Fort Lauderdale Police Headquarters

Number	Subject	Status	Date Created	Date Required	Date Answered	Cost Impact	Proceed
	doors assemblies with hardware set # 31 and 51 respectively along with an STC50 sound rating. The remarks column of the door schedule on sheet HQ-A6-4-05is calling for these openings to be "Detention Grade Door". Please clarify what type of door is required at doors # 3229 and 3230.						
00060	Doors, Frames and Hardware Additional Clarification - Reference RFI 59	Returned	Jul 21, 2022	Jul 28, 2022	Jul 27, 2022	Potentially	☐

From: Moss & Associates, LLC Sebastian Belalcazar **To:** AECOM Yanique Virgo **Answered By:** AECOM Yanique Virgo

Co-Author:

REQUEST:

1) Doors # 1020, 1103, 1104, 1201, 1202, 1301, 1302, 1303, 1304, 1305, 1307, 1308, 1309, 1311, 1312, 1313, 1314, 1315, 1316,1317, 1318, 1321A, 1321B, 1402, 1403, 1406A, 1504, 1505, 1506, 1507, 1605, 1607, 1900, 2003, 2006B, 2203, 2204, 2205, 2206,2207, 2208, 2209, 2210, 2211, 2212, 2228, 3118, 3119, 3120, 3201, 3202, 3203, 3204, 3205, 3209, 3211, 3212, 3213, 3214, 3215,3216, 3217, 3218, 3219, 3220, 3221, 3222, 3223, 3224, 3225, 3226, 3237, 3238, 3502, 3503, 3504, 3505, 3600, 3601,3602, 3603,3604, 3605, 3609, 3610, 3611, 3612, 3701, 3702, 3705, 3707, 3708, 3709 and 3710 are STC45 rated wood doors and are scheduled to be installed within an aluminum sidelight frame type "F6". Currently all our manufacturers have only tested their STC door assemblies within a hollow metal frame, not aluminum. Please clarify door and frame configuration for appropriate sound rating required.

2) Doors # 1401A, 1401B, 1502B, 2201A, 2201B, 2202A, 2202B, 2219, 3101, 3102, 3103, 3104, 3105, 3106, 3107, 3108, 3111A,3111B, 3112, 3113, 3114, 3400A, 3400B, 3403A and 3403B are STC50 rated wood doors and are scheduled to be installed within an aluminum sidelight frame type "F6". Currently all our manufacturers have only tested their STC door assemblies within a hollow metal frame, not aluminum. Please clarify door and frame configuration for appropriate sound rating required.

SUGGESTION:

ANSWER: **Accept Suggestion** ☐

This item was discussed during the OAC call on 7/27/2022. Bob confirmed the door assembly should remain aluminum as specified. Eliminate the requirement for the STC rated door assembly.

00061	Finish Schedule Clarification Intumescent Paint	Returned	Jul 22, 2022	Jul 29, 2022	Aug 03, 2022	Potentially	☐

From: Moss & Associates, LLC Sebastian Belalcazar **To:** AECOM Yanique Virgo **Answered By:** AECOM Yanique Virgo

Co-Author:

REQUEST:

Sheet HQ-A2-4-00 finish schedule PT - 11 specifies exposed steel must have intumescent paint finish, please confirm intumescent paint has been eliminated. Reference RFI 28.

SUGGESTION:

ANSWER: **Accept Suggestion** ☐

Confirmed

00062	Access Floor System - HQ	Returned	Jul 28, 2022	Aug 04, 2022	Jul 28, 2022	Potentially	☐

Exhibit "W"

Moss & Associates, LLC
PROJECT MANAGEMENT - REQUEST AND ANSWERS LOG
B302107 - Fort Lauderdale Police Headquarters

Number	Subject	Status	Date Created	Date Required	Date Answered	Cost Impact	Proceed
From: Moss & Associates, LLC	Sebastian Belalcazar **To:** AECOM	Yanique Virgo		**Answered By:** AECOM		Yanique Virgo	
Co-Author:							
REQUEST:	**SUGGESTION:**			**ANSWER:**	**Accept Suggestion**	☐	
Specification 096900.2.1 indicates 3,000 grade panels for the access floor system. Is this required? The subcontractor is proposing 1250 grade panels, this change will provide cost savings, please confirm this is acceptable.				Concentrated load of 1,250lbf is sufficient.			
00063	Perimeter Foundation/wall Dampproofing	Returned	Aug 01, 2022	Aug 08, 2022	Aug 01, 2022	Potentially	☐
From: Moss & Associates, LLC	Sebastian Belalcazar **To:** AECOM	Yanique Virgo		**Answered By:** AECOM		Yanique Virgo	
Co-Author:							
REQUEST:	**SUGGESTION:**			**ANSWER:**	**Accept Suggestion**	☐	
Reference sheet HQ-A5-6-05 detail 7A bituminous dampproofing at perimeter foundation. Please confirm that the per the Accepted VE, all the perimeter foundation/wall dampproofing is not required and eliminated.				Confirmed			
00064	Fire Stop Assembly Between Precast Panels and Slab edge	Returned	Aug 02, 2022	Aug 09, 2022	Aug 03, 2022	Potentially	☐
From: Moss & Associates, LLC	Sebastian Belalcazar **To:** AECOM	Yanique Virgo		**Answered By:** AECOM		Yanique Virgo	
Co-Author:							
REQUEST:	**SUGGESTION:**			**ANSWER:**	**Accept Suggestion**	☐	
Reference sheet HQ-A3-4-05 detail 1 and other similar sheets. Between Precast Panels and Slab edge locations: 3rd floor indicates 5-20 Fire Stop Assembly; 2nd floor and Roof deck indicate 5-17 Continuous precompressed foam joint seal. Please clarify and confirm that at all locations between slab edges and precast panels 5-20 Fire Stop Assembly shall be applied. Note: 5-17 Continuous precompressed foam joint seal is an expansion joint product, it is not clear if it is for fire stopping.				Between Precast Panels and Slab edge locations at levels 2 and 3 require a 2 hr. fire stop assembly. At the HQ roof level require a 1hr fire stop assembly.			
00065	Security Concrete Ceiling - HQ	Returned	Aug 02, 2022	Aug 09, 2022	Aug 09, 2022	Potentially	☐
From: Moss & Associates, LLC	Sebastian Belalcazar **To:** AECOM	Yanique Virgo		**Answered By:** AECOM		Yanique Virgo	
Co-Author:							
REQUEST:	**SUGGESTION:**			**ANSWER:**	**Accept Suggestion**	☐	
Refer to sheet HQ-A2-3-01, A2-3-02 and A2-3-03 RCP Legend - Security - Concrete Ceiling, please note this ceiling type is not listed in the finish schedule, please advise.				Concrete ceiling is a 4" cast-in-place slab with #4@9", each way, bottom, and bear fully on all of the holding cell CMU walls. Take all the rated walls around the holding area, to the underside of the 2nd floor slab, the internal walls could stay below at the ceiling level. Ceiling to be at 11'-0"AFF.			
00066	Paint Scope Clarification - PG	Returned	Aug 11, 2022	Aug 18, 2022	Aug 19, 2022	Potentially	☐
From: Moss & Associates, LLC	Sebastian Belalcazar **To:** AECOM	Yanique Virgo		**Answered By:** AECOM		Yanique Virgo	

Exhibit "W"

Moss & Associates, LLC
PROJECT MANAGEMENT - REQUEST AND ANSWERS LOG
B302107 - Fort Lauderdale Police Headquarters

Number	Subject	Status	Date Created	Date Required	Date Answered	Cost Impact	Proceed
00067	FLPH - Phasing Requirements	Returned	Aug 11, 2022	Aug 18, 2022	Aug 15, 2022	Potentially	☐

From: Moss & Associates, LLC Sebastian Belalcazar **To:** AECOM Yanique Virgo **Answered By:** AECOM Yanique Virgo

Co-Author:

REQUEST:

Refer to sheet PG-A2-3-01. 3-02 and 3-03 General Note 6, "Areas with exposed structure to have all structure, ductwork, piping conduit and other exposed items to be painted PT-2". Is this required?. This will increase construction cost. The subcontractors are proposing only fire sprinklers to be painted, please confirm this is acceptable.

SUGGESTION:

ANSWER: **Accept Suggestion** ☐

Areas with non-ferrous exposed structure, colored architectural precast, traffic coating, precast concrete and cast-in-place concrete washes at floors, precast concrete spandrels, sprinkler heads, and conduit may not be painted. All other items need to be painted per the drawings and specifications

Number	Subject	Status	Date Created	Date Required	Date Answered	Cost Impact	Proceed
00068	Telecommunications Ductbank Routing	Open	Aug 11, 2022	Aug 18, 2022	null	Potentially	☐

From: Moss & Associates, LLC Sebastian Belalcazar **To:** AECOM Yanique Virgo **Answered By:**

Co-Author:

REQUEST:

We request a meeting with the City, AECOM and Keith to address phasing of the project.

Currently the drawings do not address the phasing of project.

The drawings need to address the following:

1. Early occupancy of the parking garage (Prior to occupancy of the new Headquarters).
2. Occupancy of the new Headquarters (Prior to demolition of the existing Headquarters and prior to the completion of the site work West of the new Headquarters and Community Center.
3. Temporary termination points for new utilities including storm drainage and water lines.
4. Day to day access to the Parking Garage and Headquarters during construction.
5. Emergency egress from the Parking Garage and Headquarters during construction.
6. Public and Police parking during the construction phases.
7. Fire Department access during all phases of the project.

The above information needs to be included in the final permitted drawings.

See attached marked up drawing for reference.

SUGGESTION:

ANSWER: **Accept Suggestion** ☐

RFIs are time sensitive documents that are meant to respond technical questions or interpretation of the construction documents. Meeting request are to be made through other means. Owner direction - FLPH is a one phase project with Multiple TCOs. Therefore, no phasing plans are included on the documents. City is working on scheduling a meeting with the Bldg. Dept. (8/22 or 8/23) to address permitting process. The TCO's need to be coordinated with the AHJ and daily Logistics are means & methods to be determined by Moss in collaboration with the City.

Exhibit "W"

Moss & Associates, LLC

PROJECT MANAGEMENT - REQUEST AND ANSWERS LOG

B302107 - Fort Lauderdale Police Headquarters

Number	Subject	Status	Date Created	Date Required	Date Answered	Cost Impact	Proceed

REQUEST:

Telecommunications Drawing HQ-T1-1-00 shows one ductbank routed on the north side of the existing Headquarters and one routed thru the footprint of the existing building, then south and east to the SW corner of the new Headquarters and NE corner of the Parking Garage.

The south ductbank cannot be installed as shown until the existing headquarters is demolished. We do not believe that is the intent and we believe a new route is required so that the ductbank can be installed and in-service prior to the opening of the new Headquarters.

We request a meeting to discuss the above.

We have identified two possible solutions:

1. Increase the size of the North ductbank and eliminate the South duct bank. This would be the most cost-efficient solution
2. AECOM to determine a new workable route around the South side of the existing Headquarters. This is the more expensive solution and will cause more impact the occupants of the site

The above information needs to be included in the final permitted drawings.

SUGGESTION:

ANSWER: **Accept Suggestion** ☐

Number	Subject	Status	Date Created	Date Required	Date Answered	Cost Impact	Proceed
00069	Existing Utilities Requiring Relocation	Returned	Aug 11, 2022	Aug 18, 2022	Aug 15, 2022	Potentially	☐

From: Moss & Associates, LLC Sebastian Belalcazar **To:** AECOM Yanique Virgo **Answered By:** AECOM Yanique Virgo

Co-Author:

REQUEST:

We request a meeting to discuss the below items and for Moss to understand who is performing the existing utilities relocation and to make sure the new location is coordinated with all-new construction including the required phasing.

The responses to the below items needs to be included in the final permitted drawings.

CD-101

1. CD-101 - Buried Fiber Optic to be relocated – Crown Castle/ATT
2. CD-101 -Buried Power Line to be relocated - FDOT

SUGGESTION:

ANSWER: **Accept Suggestion** ☐

RFIs are time sensitive documents that are meant to respond to technical questions or interpretation of the construction documents. Meeting request to be made through other means. Utility relocation and coordination beyond the information provided on the construction documents shall be performed by Moss directly with the different agencies. We do not dictate the new design location of these utilities, the utility provider does.

Exhibit "W"

Number	Subject	Status	Date Created	Date Required	Date Answered	Cost Impact	Proceed

3. CD-101 – Utility Pole to be relocated
4. CD-101 – AT&T Telephone Line to be relocated
5. CD-101 – Light Pole to be relocated
6. CD-101 – Buried Fiber Optic Cable to relocated
7. CD-101 – Street Light handhole to be relocated
8. CD-101 – Electric Utilities and Handholes to be relocated
9. CD-101 – Buried fiber optic cable and all fiber optic hand holes to be relocated
10. CD-101 – AT&T Telephone line to be relocated

Drawing CD-101 shows the existing utilities above to be relocated but does not provide the new location.

CD-102

11. CD-102 – Buried fiber optic cable to be relocated
12. CD-102 – AT&T Telephone line to be relocated
13. CD-102 – Buried fiber optic cable and all fiber optic hand holes to be relocated
This handhole/fiber optic line routing is shown crossing Broward Blvd on Crown Castle As-Built (see attached drawing).
14. CD-102 – Buried power line to be relocated
15. CD-102 – Buried telephone line to be relocated
16. CD-102 – Fiber Optic Line and Handhole to be relocated

Drawing CD-102 shows the existing utilities above to be relocated but does not provide the new location.

CD-102

17. CD-102 – Electric Light Pole to be relocated
This electric light pole is to be relocated as shown on Sheet SP-102, this is pending coordination with FPL

CD-103

18. CD-103 – Electric Light Pole to be relocated
This electric light pole is to be relocated as shown on Sheet SP-102, this is pending coordination with FPL.

In order for the utilities to be relocated the new location must be shown. Also, it is not clear who is performing the required

Exhibit "W"

Number	Subject	Status	Date Created	Date Required	Date Answered	Cost Impact	Proceed
	relocation. At this point Moss expects the relocation will be performed by the utility vendors.						
00070	PG-HQ Electrical Site Plans	Returned	Aug 12, 2022	Aug 19, 2022	Aug 19, 2022	Potentially	☐
From: Moss & Associates, LLC	Sebastian Belalcazar	**To:** AECOM	Yanique Virgo	**Answered By:** AECOM		Yanique Virgo	
Co-Author:							
REQUEST:		**SUGGESTION:**		**ANSWER:**	**Accept Suggestion** ☐		
Refer to the attached overlay between sheets HQ-E1-1-00(black) and PG-E1-1-00(red), please confirm that both duct banks are required as shown in the PG and HQ electrical site plans.				16-way ductbank, conduits and manhole indicated on PG-E1-1-00, and highlighted in blue are not required, and are superseded by ductbank and conduits indicated on drawing HQ-E1-1-00 with notes 11 and 12. Starting location for ductbank is as per PG-E1-1-00, originating within the Switchgear 1003A room in the parking garage. Conduits are for feeders indicated in drawings PG-E4-1-02 and HQ-E4-1-02 with 25% spare capacity of conduits.		
00071	Stucco Soffit Framing System Insulation - HQ	Returned	Aug 16, 2022	Aug 23, 2022	Aug 19, 2022	Potentially	☐
From: Moss & Associates, LLC	Sebastian Belalcazar	**To:** AECOM	Yanique Virgo	**Answered By:** AECOM		Yanique Virgo	
Co-Author:							
REQUEST:		**SUGGESTION:**		**ANSWER:**	**Accept Suggestion** ☐		
Refer to sheet HQ-A5-2-02, stucco over lath and sheathing to include Mineral Wool Insulation Board (R5.7 Min), please advise if it is acceptable to use Batt Insulation(R-11) in lieu of mineral wool, this will provide cost savings.				We've discussed with the owner and do not recommend this substitution. In general, all substitutions shall follow the project submittal requirements of specification 012500 for Owner and AE's review of the substituted product.			
00072	River Rock Specification - Roof Assembly 4 - HQ	Returned	Aug 25, 2022	Sep 01, 2022	Aug 25, 2022	Potentially	☐
From: Moss & Associates, LLC	Sebastian Belalcazar	**To:** AECOM	Yanique Virgo	**Answered By:** AECOM		Yanique Virgo	
Co-Author:							
REQUEST:		**SUGGESTION:**		**ANSWER:**	**Accept Suggestion** ☐		
Sheet HQ-A5-1-01 detail 2E specifies "washed river gravel ; set in clear epoxy to create one mass". 1. What is the specification for the river rock? 2. What is the river rock thickness? 3. What is the specification for the Epoxy? 4. It has been brought to our attention that the River Rock specified for roof assembly #4 indicated on A5-1-01 will not meet the required product approval, please advise.				1. See specifications 075552.16, 2.15.A BALLAST Basis of design: Olimar Stone 6200 NW 72nd Avenue Miami, Florida 33166. 305-477-7428 305-477-9747 Email: sales@olimarstone.com 2. +/-3" layer of river rock 3. See specifications 075552.16, 2.15.B Aggregate bonding system. 4. See response to RFI-27 on 7/6/2022			
00073	Facility Fuel Oil Piping	Open	Aug 29, 2022	Sep 05, 2022	null	Potentially	☐

Exhibit "W"

Moss & Associates, LLC

PROJECT MANAGEMENT - REQUEST AND ANSWERS LOG

B302107 - Fort Lauderdale Police Headquarters

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Number	Subject	Status	Date Created	Date Required	Date Answered	Cost Impact	Proceed

From: Moss & Associates, LLC Sebastian Belalcazar **To:** AECOM Yanique Virgo **Answered By:**

Co-Author:

REQUEST:

Refer to sheet PG-E2-2-1C, KEY NOTE 9 "refer to plumbing drawings for fuel-pipe requirements", there are no details regarding remote fuel piping. Is this required? If yes, please provide details.

SUGGESTION:

ANSWER: **Accept Suggestion** ☐

Report Parameters

Company:	01	From Date:		Run Date:	Aug 30, 2022
Project:	B302107	To Date:		Run Time:	4:00 PM EDT
Sent To:	Create Date	Status:		Operator:	SBELALCAZAR
Restrict Value of:		Status Class:		Report Code:	PM3012

Exhibit "X"

Moss & Associates, LLC

MOSS

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061622

Fort Lauderdale Police Headquarters & Parking Garage - GMP Bid for Award

Name	Email	Phone	Cell	Status	Base Bid
01.020: Materials Testing		Lead: Sebastian Belalcazar		Bids Due: Jul 21, 2022 at 10:00 AM EDT	
NV5		--		Undecided	--
--	nicholas.miller@nv5.com	--	--	Invited	
-- (vendor)	chuck.wojack@nv5.com	--	--	Invited	
NV5		--		Bid Submitted	
Ralph Numa	ralph.numa@nv5.com	+1 305-901-1921	--	Viewed	
ilya Liberman	ilya.liberman@nv5.com	--	--	Invited	
Nutting Engineers of Florida, Inc.		--		Bid Submitted	$100,980
Connie Mosley-Gworek	connieg@nefmail.com	+1 561-736-4900	--	Viewed	

Exhibit "X"

Professional Service Industries, Inc. (Intertek-PSI)		**+1 813-886-1075**		**Bid Submitted**	
Alan Bennett	alan.bennett@psiusa.com	+1 770-337-5320	--	Invited	
Andrea Hall	andrea.hall@intertek.com	+1 813-927-0099	--	Viewed	
Camilo Monroy	camilo.monroy@psiusa.com	+1 305-471-7721	--	Invited	
Christopher Fernandez	christopher.fernandez@psiusa.com	+1 305-338-9899	--	Invited	
Cooper Crawford	cooper.crawford@psiusa.com	+1 770-424-6200	--	Invited	
Ernesto Ramos	ernesto.ramos@psiusa.com	+1 786-351-0422	--	Invited	
George Wharton	george.wharton@psiusa.com	+1 770-424-6200	--	Invited	
Noreen McGinty	noreen.mcginty@psiusa.com	+1 770-424-6200	--	Invited	
Rose Brostowski	rose.brostowski@psiusa.com	+1 954-267-0965	--	Invited	
Ryan Whitehouse	ryan.whitehouse@intertek.com	--	--	Invited	
Teresa Hebner	teresa.hebner@intertek.com	+1 770-424-6200	--	Invited	
christopher fernandez	christopher.fernandez@intertek.com	+1 305-471-7725	--	Invited	
Universal Engineering Sciences, Inc.		**--**		**Bid Submitted**	**$122,435**
--	frank@universalengineering.com	--	--	Invited	
Aeilyng Pereira	apereira@universalengineering.com	--	--	Invited	
Anna Lugo	alugo@universalengineering.com	+1 561-347-0070 ext. 0	--	Invited	
Sanders Howell	showell@universalengineering.com	(561) 788-1477	--	Viewed	
Unknown Company		**--**		**Undecided**	**--**
--	rickw@nutting.biz	--	--	Invited	
01.3236: Video Documentation		**Lead: Sebastian Belalcazar**		**Bids Due: Jul 21, 2022 at 10:00 AM EDT**	
Multivista		**+1 561-272-2223**		**Undecided**	**--**
Kyle Vick	kyle.vick@multivista.com	+1 561-573-8168	--	Invited	
02.010: Demolition		**Lead: Swapnil Ghadge**		**Bids Due: Jul 21, 2022 at 10:00 AM EDT**	

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Exhibit "X"

Alliedbean Demolition		**+1 954-848-2806**		**Bid Submitted**
Anthony Erale	anthony@alliedbean.com	(954) 848-2806	(954) 496-4979	Viewed
Jonathan Roberts	estimatingdepartment@alliedbean.com	--	+1 954-899-2959	Viewed
Kevin Bean	kevin@alliedbean.com	+1 954-848-2806	--	Invited
Stuart Roberts	stuart@alliedbean.com	+1 954-848-2806	+1 954-804-8175	Invited
Alpha Wrecking Group		**+1 954-587-3700**		**Bid Submitted**
Bob Pagano	bobp@alphawrecking.com	+1 954-587-3700	--	Viewed
Bg Group		**--**		**Bid Submitted**
--	info@bgdemolition.com	+1 561-998-7997	--	Invited
Andrew Stull	andrew@bgdemolition.com	+1 561-998-7997	--	Invited
Jackie Ziobro	jackie@bgdemolition.com	+1 561-998-7997	--	Invited
Steve Teperman	steperman@bgdemolition.com	+1 561-998-7997	--	Invited
Sydney Rothstein	logan@bgdemolition.com	+1 561-998-7997	--	Invited
Sydney bids@bgdemolition.com	bids@bgdemolition.com	+1 561-998-7997	--	Viewed
Miami Wrecking Co.		**+1 954-492-2727**		**Bid Submitted**
Danny Olkerill	danny@miamiwrecking.com	+1 954-492-2727	--	Invited
Karen Harrington	estimating@miamiwrecking.com	+1 954-492-2727	--	Viewed
Karen Harrington	miamiwreck@aol.com	+1 954-492-2727	--	Invited
NorthStar Contracting Group, Inc.		**+1 407-855-2365**		**Not Bidding** --
Jeremy Jordan	jjordan@northstar.com	(352) 363-7061	--	Invited
John Jenkins	jjenkins@northstar.com	+1 407-855-2365	--	Invited
Michael Fenton	mfenton@northstar.com	+1 407-855-2365	+1 407-235-5899	Invited
Neal Johnson	njohnson@northstar.com	+1 407-427-4650	--	Viewed

03.010: CIP Concrete	Lead: Carlos Rubio	Bids Due: Jul 21, 2022 at 10:00 AM EDT

Exhibit "X"

Baker Concrete Construction, Inc.		--		**Bid Submitted**
Central Florida Estimating Baker Co...	cfestimating@bakerconcrete.com	+1 954-964-6027	--	Viewed
Darrell Whiteside	nievesm@bakerconcrete.com	+1 954-964-6027	--	Invited
alessandro Di Geronimo	digeronimoa@bakerconcrete.com	+1 336-380-4223	--	Invited
Ceco Concrete		--		**Undecided** --
Brandon Kovarick	brandon.kovarick@cecoconcrete.com	+1 813-622-8080 ext. 1851	+1 561-777-9867	Invited
Donna Tomaszewski	donna.tomaszewski@cecoconcrete.com	+1 786-877-5669	--	Viewed
Go-Tilt		**+1 954-422-9488**		**Bid Submitted**
Francisco Sarmiento	franciscos@go-tilt.com	+1 954-422-9488	--	Viewed
Jenny Miller	jennym@go-tilt.com	+1 561-900-4247	--	Viewed
glen grimes	glen@go-tilt.com	+1 954-422-9488	+1 561-239-5030	Invited
MGM General Contracting, Inc.		--		**Not Bidding** --
--	estimating@mgmgc.com	--	--	Invited
--	malcolm@mgmgc.com	--	--	Viewed
--	jonathan.elhajj@mgmgc.com	--	--	Invited
Net Construction		--		**Bid Submitted**
Luis Chavez	lchavez@netconstructioninc.com	+1 305-888-3177	--	Viewed
Saida Perez	sperez@netconstructioninc.com	+1 305-888-3177	--	Viewed
kannan pooranam (vendor)	kannan.p@reddotrebar.com	--	--	Viewed
Reinforced Structures Inc.		--		**Bid Submitted**
--	info@rsiconcrete.com	+1 954-530-3463	--	Invited
Aravind Purumandla	areddy@rsiconcrete.com	--	--	Invited
Hogan Herges	hogan@rsiconcrete.com	+1 727-317-3731	--	Invited
Siddarth Kulasekarran	skulasekarran@rsiconcrete.com	--	--	Viewed

Tekton Construction Corp.		--		**Bid Submitted**
Jorge Hernandez	jorge@tektonconstructioncorp.com	+1 305-631-2578	--	Invited
Usama Ahmed	usama@tektonconstructioncorp.com	+1 305-215-0427	--	Viewed
Titan Structural Inc.		--		**Bid Submitted**
Trent Streeter	tstreeter@titanstructural.net	+1 954-541-2149	--	Viewed
Zack Edwards	zedwards@titanstructural.net	+1 954-541-2149	--	Invited
kannan pooranam (vendor)	kannan.p@reddotrebar.com	--	--	Viewed
03.020: Precast Joist System		**Lead: Carlos Rubio**		**Bids Due: Jul 21, 2022 at 10:00 AM EDT**
Prestress Concrete, Inc.		--		**Bid Submitted**
JOE barrios	plans@prestressconcrete.com	+1 305-558-3515	+1 305-216-1324	Viewed
Structural Prestressed Industries, Inc.		--		**Bidding** --
--	sales@spimiami.com	+1 305-556-6699	+1 305-556-6699	Invited
--	mmijares@spimiami.com	--	--	Invited
Emilio Vega	emilio@spimiami.com	+1 305-556-6699	+1 305-556-6699	Invited
Ricardo Cuellar	ricardo@spimiami.com	+1 305-556-6699 ext. 203	--	Viewed
03.040: Precast Structural Concrete		**Lead: Carlos Rubio**		**Bids Due: Jul 21, 2022 at 10:00 AM EDT**
Coreslab Structures Inc.		**+1 305-823-8950**		**Bid Submitted**
Allen Witt	awitt@coreslab.com	+1 305-823-8950	+1 786-877-1213	Invited
Anibal Carbonell (vendor)	acarbonell@coreslab.com	+1 305-341-3712	--	Viewed
Brian Bowers	bbowers@coreslab.com	+1 305-823-8950	--	Viewed
Estimating Dept Miami	salesmiami@coreslab.com	+1 305-823-8950	--	Invited
Manny Gonzalez	mgonzalez@coreslab.com	+1 305-823-8950	+1 786-877-1213	Invited
Ruben Diaz	rdiaz@coreslab.com	+1 305-823-8950	--	Invited
susan snyder	ssnyder@coreslab.com	+1 305-823-8950	--	Invited

Dura-Stress		**+1 352-787-1422**		**Bid Submitted**
Glen Switzer	gswitzer@durastress.com	+1 352-787-1422	+1 352-267-7227	Viewed
Josh Jesse	jjesse@durastress.com	+1 352-901-8034	--	Viewed
Phillip Moraw	pmoraw@durastress.com	+1 352-787-1422	--	Viewed
Metromont		**+1 863-440-5441**		**Bid Submitted**
Eric Scherden	escherden@metromont.com	+1 813-417-8796	+1 813-417-8796	Invited
Jamie Grimmelsman	jgrimmelsman@metromont.com	+1 614-940-5452	--	Viewed

03.050: Architectural Precast	Lead: Carlos Rubio	Bids Due: Jul 21, 2022 at 10:00 AM EDT

Gate Precast		--		**Bid Submitted**
Alvey Carrillo	acarrillo@gateprecast.com	--	--	Viewed
Michael Trosset	mtrosset@gateprecast.com	+1 254-266-0526	+1 254-266-0526	Invited
Metromont		**+1 863-440-5441**		**Bid Submitted**
Eric Scherden	escherden@metromont.com	+1 813-417-8796	+1 813-417-8796	Viewed
Jamie Grimmelsman	jgrimmelsman@metromont.com	+1 614-940-5452	--	Viewed
Stabil Concrete Products		**+1 727-321-6000**		**Bid Submitted**
Alex Guthrie	aguthrie@stabilconcrete.com	+1 228-365-3419	+1 228-365-3419	Viewed
Christopher Tolliver	ctolliver@stabilconcrete.com	+1 407-552-5936	+1 407-552-5936	Viewed

04.010: Masonry	Lead: Carlos Rubio	Bids Due: Jul 21, 2022 at 10:00 AM EDT

Central Broward Construction, Inc.		--		**Bidding** --
Luis Torres	luis@cbcfl.com	+1 954-491-2772	+1 954-289-8702	Viewed
Coastal Masonry		--		**Bid Submitted**
--	estimating@coastalmasonry.com	+1 954-984-0600	--	Invited
Julio Ali	julio@coastalmasonry.com	(954) 984-0600 x204	--	Viewed
Richard Smith	rsmith@coastalmasonry.com	+1 954-984-0600	+1 954-551-4610	Viewed

Exhibit "X"

Go-Tilt		**+1 954-422-9488**		**Bid Submitted**
Francisco Sarmiento	franciscos@go-tilt.com	+1 954-422-9488	--	Viewed
Jenny Miller	jennym@go-tilt.com	+1 561-900-4247	--	Invited
glen grimes	glen@go-tilt.com	+1 954-422-9488	+1 561-239-5030	Invited
JMS Construction Corp		**+1 561-739-9181**		**Undecided** --
Janine Ramer	janine@jmsconstructioncorp.com	+1 561-739-9181	+1 561-436-1204	Invited
Oceanside Masonry, Inc.		--		**Bid Submitted**
--	info@oceansidemasonry.com	+1 561-691-8993	--	Invited
Mike Thomas	mike@oceansidemasonry.com	--	--	Viewed
Shawn McGee	generalmail@oceansidemasonry.com	+1 561-691-8993	+1 561-722-6855	Invited
Tekton Construction Corp.		--		**Bid Submitted**
Usama Ahmed	usama@tektonconstructioncorp.com	+1 305-215-0427	--	Invited
Titan Structural Inc.		--		**Bid Submitted**
Zack Edwards	zedwards@titanstructural.net	+1 954-541-2149	--	Invited

05.020: Structural Steel and Misc. Metals	Lead: Alex Wood	Bids Due: Jul 21, 2022 at 10:00 AM EDT

All Coast Fencing and Fabrication		--		**Bid Submitted**
Nathan Fyfe	natefyfe@yahoo.com	+1 561-756-6676	--	Viewed
Nathan Fyfe (vendor)	allcoastfabrication@gmail.com	+1 561-756-6676	--	Viewed
Bostic Steel		**+1 305-592-7276**		**Bid Submitted**
Guy Cusano	guyc@bosticsteel.com	+1 305-592-7276	--	Invited
KYLE Thomas	kylet@bosticsteel.com	+1 305-592-7276	+1 786-295-2867	Invited
Tyler Siwek	tylers@bosticsteel.com	+1 305-592-7276 ext. 2029	+1 786-751-0324	Viewed

East Coast Metal Structures		**+1 561-766-2579**		**Bid Submitted**	
Estimating Coordinator	estimating@eastcoastmetals.net	+1 561-766-2579	--	Viewed	
Fabco Metal Products		**+1 386-252-3730**		**Undecided**	--
Alan Cameron	acameron@fabcometal.com	+1 386-265-6315	--	Invited	
Robert Manning	rmanning@fabcometal.com	+1 850-266-5236	--	Invited	
Tracy Ballew	tballew@fabcometal.com	+1 386-252-3730	+1 386-547-3164	Invited	
Georges Welding Service		**+1 305-822-2445**		**Bid Submitted**	
Emily Matos	estimating@georgeswelding.com	+1 305-822-2445 ext. 241	--	Viewed	
Jorge Amador	jorgejr@georgeswelding.com	+1 305-822-2445	+1 786-586-5886	Invited	
Steel Fabricators, LLC		**+1 954-772-0440**		**Bid Submitted**	
Daniel Lopez	dlopez@sfab.com	+1 954-938-5838	--	Viewed	
Hector Gautreaux	hgautreaux@sfab.com	+1 954-772-0440	--	Viewed	
Joe Zavertnik	jzavertnik@sfab.com	+1 954-288-7153	--	Viewed	
T.W.S. Fabricators Inc.		**+1 954-983-9749**		**Bidding**	--
Bill Gelthaus	bill@twsfab.com	+1 954-983-9749	--	Viewed	

06.020: Millwork	Lead: Lisa Pourmaleki	Bids Due: Jul 21, 2022 at 10:00 AM EDT

Adams Group		**+1 941-639-7188**		**Bid Submitted**	**$788,188**
Estimating Department	estimating@discoveradams.com	+1 941-639-7188	--	Viewed	
Advanced Millwork, Inc.		**+1 407-294-1927**		**Undecided**	--
Advanced Millwork	estimating@advancedmillwork.net	+1 407-294-1927 ext. 125	--	Invited	
Advanced Woodworking Ind, LLC		--		**Bid Submitted**	
Ken Beane	ken@advanced-woodworking.com	+1 954-634-3100	+1 954-214-0874	Viewed	

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Exhibit "X"

Baron Manufacturing		**+1 954-590-3800**		**Bid Submitted**	
Neil Gavan	neil@baronmfg.com	+1 954-590-3800	--	Viewed	
Borgzinner, Inc.		**--**		**Bid Submitted**	
Ken Stevens	sales@borgzinner.com	+1 561-848-2538	+1 561-827-6626	Viewed	
Stephanie Stevens	stephanie@borgzinner.com	+1 561-848-2538	--	Invited	
adam dolbow	adam@borgzinner.com	+1 561-324-8780	--	Invited	
Glenn Rieder, LLC		**+1 954-772-9290**		**Undecided**	--
Jessica Greathouse	jessica.greathouse@glennrieder.com	--	+1 407-307-9070	Invited	
greg kasten	greg.kasten@glennrieder.com	+1 470-332-8434	--	Invited	
Hollywood Woodwork		**+1 954-920-5009**		**Bid Submitted**	
--	contracts@hwi.team	--	--	Invited	
Andres Aristizabal	andres@hwi.team	+1 954-920-5009	--	Invited	
Daniel Finster	danielf@hwi.team	--	--	Viewed	
Nate Woessner	natew@hwi.team	+1 954-266-5398	--	Invited	
Sebastien DesMarais	sebastiend@hollywoodwoodwork.com	+1 954-266-5387	--	Invited	
ISEC, Incorporated		**+1 813-422-5100**		**Undecided**	--
Dan Higdon	dwhigdon@isecinc.com	+1 443-865-2850	--	Invited	
Shawn Bagg	smbagg@isecinc.com	+1 303-952-5126	--	Invited	
McKenzie Construction		**+1 305-318-7672**		**Undecided**	--
Jonathan Justo	jonathan@buildmckenzie.com	--	+1 305-318-7672	Invited	
Mikayla Kim	mikayla@buildmckenzie.com	+1 561-568-5314	--	Invited	

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Mesh, LLC		--		Undecided	--
Jordan Ostlund	estimator@mesh.ws	--	--	Viewed	
Jovica Milic	jovica@mesh.ws	+1 727-504-3112	--	Invited	
Todd Johnson	todd.j@mesh.ws	+1 727-432-9842	--	Viewed	
Unknown Company		--		Undecided	--
07.010: Waterproofing		**Lead: Lisa Pourmaleki**		**Bids Due: Jul 21, 2022 at 10:00 AM EDT**	
Biscayne Roofing & Waterproofing Systems		**+1 888-440-7663**		**Bid Submitted**	
Bryan Carlson	bcarlson@biscayneroofing.com	+1 888-440-7663	+1 954-529-8360	Viewed	
Nicolas Navarro	nnavarro@biscayneroofing.com	+1 888-440-7663	--	Viewed	
Florida Lemark		**+1 305-593-1442**		**Bid Submitted**	
Caridad Arce	clarce@floridalemark.com	+1 305-593-1442	+1 305-780-9218	Invited	
Domingo Del Villar	ddelvillar@floridalemark.com	+1 305-593-1442	+1 786-301-0616	Invited	
Emilio Rodriguez	emilio@floridalemark.com	+1 305-593-1442	+1 305-970-4101	Invited	
Estimating Department	estimating@floridalemark.com	+1 305-593-1442	--	Invited	
Rhina Geronimo	rgeronimo@floridalemark.com	+1 470-728-9816	--	Viewed	
General Caulking		**+1 561-842-0843**		**Not Bidding**	--
Archie Short	archie@generalcaulking.com	+1 305-652-1020	--	Invited	
Laura Ratliff	laura@generalcaulking.com	+1 561-324-3034	--	Invited	
Ryan Behr	ryan@generalcaulking.com	+1 305-652-1020	--	Invited	
Sloan Acevedo	sloan@generalcaulking.com	+1 954-410-7271	--	Viewed	
Paragon Painting and Waterproofing		--		**Bid Submitted**	
Carlos Padron	cpadron8@gmail.com	+1 954-499-1900	+1 305-970-0161	Viewed	
Henrique Rojas (vendor)	henriquerojas@hotmail.com	+1 786-877-8699	--	Viewed	

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Exhibit "X"

Pegasus Painting		--		**Bid Submitted**	
Karina Giunta	karinag@pegasusfl.us	+1 786-205-3390	--	Viewed	
Ron Pearson	ronpearson@pegasusfl.us	+1 954-755-4616	+1 954-702-2004	Viewed	
Pegasus Painting		--		**Not Bidding**	--
Charlie Long	charlielong@pegasusfl.us	+1 954-755-4616	--	Invited	
Proietto Painting, Inc.		**+1 954-772-3898**		**Not Bidding**	--
Michael Wendt	michael.wendt@proietto.com	+1 954-928-8614	+1 954-895-1489	Invited	
Ron Anselmo	rona@proietto.com	+1 904-460-1182	--	Invited	
Scott Angell	scott@proietto.com	+1 954-772-9744	--	Invited	
S & S Painting & Waterproofing, LLC		**+1 954-917-5554**		**Not Bidding**	--
Pedro Homes	pedro@sspaintingandwaterproofing.com	+1 954-917-5554	--	Viewed	
Sal DeStefano	sal@sspaintingandwaterproofing.com	+1 954-917-5554	--	Invited	
07.020: Roofing		**Lead: Lisa Pourmaleki**		**Bids Due: Jul 21, 2022 at 10:00 AM EDT**	
Atlas-Apex Roofing LLC		--		**Bid Submitted**	**$2,967,000**
Daniel Neely	estimating1@atlasapexusa.com	+1 954-565-1567 ext. 408	--	Viewed	
Danny Neely	dneely@atlasapexusa.com	+1 954-565-1567 ext. 408	--	Invited	
Scott Swink	sswink@atlasapexusa.com	+1 954-565-1567 ext. 431	+1 512-348-4148	Viewed	
Biscayne Roofing & Waterproofing Systems		**+1 888-440-7663**		**Bid Submitted**	
Bryan Carlson	bcarlson@biscayneroofing.com	+1 888-440-7663	+1 954-529-8360	Viewed	
Nicolas Navarro	nnavarro@biscayneroofing.com	+1 888-440-7663	--	Viewed	
Decktight Roofing Services, Inc.		**+1 954-970-8565**		**Bid Submitted**	**$2,224,777**
Adnan Velic	adnan@decktight.com	+1 954-970-8565	+1 954-774-7187	Viewed	
Richard Spreen	richard@decktight.com	+1 954-970-8565	--	Invited	
Troy Chung	troy@decktight.com	+1 954-970-8565	+1 954-275-2829	Invited	

Latite Roofing & Sheetmetal LLC		**+1 954-772-3446**		**Bid Submitted**	
Cathy Elder	bids@latite.com	+1 239-333-1211	--	Viewed	
Craig del Bosque	cdelbosque@latite.com	+1 954-772-3446	+1 954-275-6035	Invited	
P & A Roofing & Sheet Metal, Inc.		**+1 954-933-2095**		**Bid Submitted**	
Lenny Petrunti	lpetrunti@pa-roofing.com	+1 954-933-2095	+1 954-870-0409	Viewed	
Robert Divittorio	bdivittorio@pa-roofing.com	+1 954-933-2095	+1 954-520-0025	Invited	
Trans Coastal Construction		--		**Undecided**	--
Duane Burgard	transcoastal@aol.com	+1 561-835-9522	+1 754-214-8562	Invited	
07.030: Sprayed Insulation		**Lead: Lisa Pourmaleki**		**Bids Due: Jul 21, 2022 at 10:00 AM EDT**	
Capital Investments Associates DBA FireSafe Systems US		**+1 754-610-6042**		**Undecided**	--
Mike Blanco	mike@firesafesys.com	+1 754-610-6042	+1 954-774-4831	Invited	
Fire Stop Systems, LLC.		**+1 239-774-3343**		**Bid Submitted**	
Michael Pedone	michael@fireproofers.com	+1 239-774-3343	+1 239-253-2691	Invited	
Yanyslet Cruz	ycruz@fireproofers.com	+1 239-774-3343	--	Viewed	
Southern Foam Insulation, Inc.		**+1 407-654-1251**		**Bid Submitted**	
--	georgeh@southernfoaminsulation.com	--	--	Invited	
Mike Brown	estimating@southernfoaminsulation.com	+1 407-654-1251	--	Viewed	
Therma Seal Insulation Systems, Inc		--		**Bidding**	--
Brian Sharp	brian@thermaseal.net	(954) 214-5380	(954) 214-5380	Invited	
Lucy Trujillo	lucy@thermaseal.net	+1 561-775-9703	+1 909-528-2471	Viewed	
Raul Casanova	raul@thermaseal.net	+1 561-775-9703	+1 954-952-2012	Viewed	
Shane Mckean	shane@thermaseal.net	+1 561-202-4542	--	Invited	

Tropic Fire Protection, Inc.		**+1 561-739-6570**		**Bid Submitted**	
Ed Smith	edsr@tropicfirepro.com	+1 561-739-6570	--	Invited	
Ed Smith, Jr.	estimating@tropicfirepro.com	+1 561-739-6570	+1 561-702-6943	Viewed	
07.040: Firepstopping and Firesafing		**Lead: Lisa Pourmaleki**		**Bids Due: Jul 21, 2022 at 10:00 AM EDT**	
Capital Investments Associates DBA FireSafe Systems US		**+1 754-610-6042**		**Undecided**	--
Mike Blanco	mike@firesafesys.com	+1 754-610-6042	+1 954-774-4831	Invited	
Fire Stop Systems, LLC.		**+1 239-774-3343**		**Bid Submitted**	$857,600
Michael Pedone	michael@fireproofers.com	+1 239-774-3343	+1 239-253-2691	Invited	
Yanyslet Cruz	ycruz@fireproofers.com	+1 239-774-3343	--	Viewed	
Therma Seal Insulation Systems, Inc		--		**Bidding**	--
Brian Sharp	brian@thermaseal.net	(954) 214-5380	(954) 214-5380	Invited	
John Greco	jgreco@thermaseal.net	+1 561-775-9703	+1 508-254-9140	Viewed	
Lucy Trujillo	lucy@thermaseal.net	+1 561-775-9703	+1 909-528-2471	Viewed	
Shane Mckean	shane@thermaseal.net	+1 561-202-4542	--	Invited	
Tropic Fire Protection, Inc.		**+1 561-739-6570**		**Bid Submitted**	
Ed Smith	edsr@tropicfirepro.com	+1 561-739-6570	--	Invited	
Ed Smith, Jr.	estimating@tropicfirepro.com	+1 561-739-6570	+1 561-702-6943	Viewed	
08,010: Doors, Frames & Hardware		**Lead: Alex Wood**		**Bids Due: Jul 21, 2022 at 10:00 AM EDT**	
Allegion		--		**Not Bidding**	--
Bill Negron	bill.negron@allegion.com	+1 954-612-5718	--	Viewed	
Atlantic Doors & Hardware		--		**Not Bidding**	--
1-Estimating Department - USE THI...	receptionist@adhinc.biz	+1 561-968-2228	--	Invited	

Exhibit "X"

Atlass Hardware Corp.		**+1 954-316-6160**		**Bid Submitted**	
--	bids@atlasshardwarecorp.com	+1 954-316-6160	--	Invited	
Brian Cleary	brian@atlasshardwarecorp.com	--	--	Viewed	
Daniel Wright	daniel@atlasshardwarecorp.com	+1 954-908-8769	--	Invited	
Jason Atlass	jason@atlasshardwarecorp.com	(954) 908-8773	+1 954-439-5623	Invited	
Rick Bulman	rick@atlasshardwarecorp.com	+1 954-316-6160	+1 954-775-6615	Viewed	
Robert Atlass	robert@atlasshardwarecorp.com	+1 954-316-6160	+1 954-908-8744	Invited	
DH Pace Company, Inc.		**+1 888-643-3667**		**Not Bidding**	--
Carlene Tresnak	carlene.tresnak@dhpace.com	+1 816-480-2602	--	Invited	
Estimating Team	estimating@dhpace.com	+1 816-480-2600	--	Viewed	
Hurricane Resistant Construction, Inc.		**--**		**Bid Submitted**	**$179,000**
Carol Gordon	carolgordon@hrcflorida.com	+1 954-431-7935	+1 321-652-3668	Viewed	
Michael Gordon	mikegordon@hrcflorida.com	+1 954-431-7935	--	Invited	
Integrated Openings Solutions		**+1 954-953-0770**		**Not Bidding**	--
Nelson Fernandez	nelson.fernandez@integratedopenings.com	+1 954-953-0770	+1 561-346-7953	Viewed	
Susan Halpern	susan.halpern@integratedopenings.com	--	--	Viewed	

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Lotspeich Company Of Florida, Inc.		--		Bid Submitted
Allie Schroeder (vendor)	aschroeder@inprocorp.com	+1 262-490-2252	--	Viewed
Bob Gordon	bobg@lcfinc.com	+1 954-978-2388	+1 954-520-2011	Invited
Ilse Soto (vendor)	isoto@c-sgroup.com	--	--	Viewed
Inpro Corporation (vendor)	invitationtobid@inprocorp.com	+1 800-222-5556	--	Viewed
Jeremy Mccullough	jeremy.mccullough@lcfinc.com	+1 954-978-2388	+1 954-242-9923	Viewed
Jon Ferrell (vendor)	jferrell@c-sgroup.com	+1 800-233-8493	--	Viewed
Kim Palermo (vendor)	kpalermo@c-sgroup.com	+1 908-849-7865	--	Viewed
Lauren Mariney (vendor)	lmariney@c-sgroup.com	+1 570-238-1135	--	Viewed
Len Kern	len.kern@lcfinc.com	+1 954-978-2388 ext. 126	--	Viewed
Michael Sampsell (vendor)	ipsestimating@c-sgroup.com	--	--	Viewed
Natasha Brown	natasha.brown@lcfinc.com	+1 954-978-2388 ext. 134	--	Viewed
Rene Rodriguez (vendor)	rerodriguez@c-sgroup.com	+1 830-774-0151	--	Viewed
Sean Kelly (vendor)	skelly@apemconstruction.com	+1 410-846-4627 ext. 103	--	Viewed
Shannon Sieckert (vendor)	shannon@imc-ca.com	+1 909-392-5500	--	Viewed
Timothy Harris	tim.harris@lcfinc.com	+1 954-978-2388	--	Invited
Tom Kapust (vendor)	tkapust@c-sgroup.com	--	+1 561-286-2653	Viewed
sam lallas (vendor)	estimating@ed12.net	+1 312-376-0100 ext. 1	--	Viewed
Performance Door & Hardware		**+1 972-721-1944**		Not Bidding --
Ben Higham	bhigham@performancedoor.com	+1 972-721-1944	+1 817-899-8717	Invited
Guy Nester	gnester@performancedoor.com	+1 972-721-1944	--	Invited
Kim Walts	kwalts@performancedoor.com	+1 972-721-1944 ext. 1014	--	Viewed
PDH Estimating	estimating@performancedoor.com	+1 972-721-1944	--	Viewed

08.020: Overhead Doors	Lead: Alex Wood	Bids Due: Jul 21, 2022 at 10:00 AM EDT

B & B Rolling Door Co.		--		Bid Submitted
Celso Balan	celso@bbrollingdoor.com	+1 305-594-1900	--	Viewed
Charles Vaughan (vendor)	charlesvaughan2015@gmail.com	+1 469-451-9007	--	Viewed

Exhibit "X"

Best Rolling Doors		--		Undecided --
Vanessa Acosta	vacosta@bestrollingdoors.com	+1 786-567-0300	--	Invited
Best Rolling Doors Inc.		**+1 305-821-6607**		**Bid Submitted**
Fredy Lopez	fredybestdoors@gmail.com	+1 305-821-6607	--	Viewed
Door Systems of South Florida, Inc.		**(954) 935-7000**		**Bid Submitted**
Blair Novy	bnovy@doorsystemssfl.com	+1 954-935-7000	--	Invited
Erin Novy	enovy@overheaddoorgc.com	+1 954-935-7000	+1 954-325-9872	Viewed
Miner, Ltd.		**+1 972-373-8700**		**Undecided** --
ALL BID INVITES HERE	estimating@minercorp.com	--	--	Invited
Freddie Blankenship	fblankenship@minercorp.com	+1 407-470-2211	--	Invited
Johnny Allen	jallen@minercorp.com	+1 678-730-4700	+1 504-390-8007	Invited

08.040: Glass, Glazing & Aluminum Fin	Lead: Alex Wood	Bids Due: Jul 21, 2022 at 10:00 AM EDT

A. Christian Glass & Mirror		**+1 561-278-3385**		**Not Bidding** --
Jake Dable	jake@a-christianglass.com	+1 561-866-2122	--	Viewed
Joe Quaider	joeq@a-christianglass.com	+1 954-650-5609	--	Viewed
Jon Fistel	jon@a-christianglass.com	+1 954-600-8321	--	Invited
Continental Glass Systems LLC		**+1 305-231-1101**		**Bid Submitted**
Dirk Sayre	dsayre@cgsfl.com	+1 813-450-6839	--	Viewed
Lori Kolb	lkolb@cgsfl.com	+1 305-231-1101	+1 561-723-4341	Invited
Rick Kiefer	rkiefer@cgsfl.com	+1 786-288-6610	+1 786-288-6610	Viewed
Vladimir Arce	varce@cgsfl.com	+1 305-231-1101	--	Viewed

Exhibit "X"

Crawford Tracey Corp.		**+1 954-698-6888**		**Bid Submitted**	**$5,999,985**
Fernando Lucena	fernando@crawfordtracey.com	+1 954-520-1901	--	Viewed	
Keira De Armas	keira@crawfordtracey.com	+1 954-246-1890	+1 954-298-3644	Viewed	
Mylieu Nguyen	mylieu@crawfordtracey.com	+1 954-246-1867	--	Invited	
Ray Crawford	ray@crawfordtracey.com	+1 954-698-6888	+1 954-520-0235	Invited	
Epsylon Aluminum and Engineering		**--**		**Not Bidding**	**--**
Miguel Romero	miguel.romero@epsylon.ca	+1 954-942-3322	--	Invited	
Ulises Caldera	ulises.caldera@epsylon.ca	+1 954-942-3322 ext. 304	+1 754-723-2884	Viewed	
GM&P Glazing		**--**		**Undecided**	**--**
Giovanni Monti	gm@gmpglazing.com	+1 305-216-9138	+1 305-216-9138	Invited	
Jorge Trujillo	jt@gmpglazing.com	+1 305-638-5151	+1 786-587-7553	Invited	
MRG GLAZING CONTRACTORS, INC.		**+1 305-470-8284**		**Undecided**	**--**
Enio Glez	enio@mrglasswindows.com	+1 305-470-8284	--	Invited	
Marisol Morales	marisol@mrglasswindows.com	+1 305-470-8284	--	Invited	
Mr Glass	info@mrgwindows.com	+1 305-470-8284	--	Invited	
Ulises Senaris	ulises@mrglasswindows.com	+1 305-470-8284	+1 786-303-8194	Invited	
Yudiel Curbelo	info@mrglasswindows.com	+1 305-470-8284	--	Invited	
MRG GLAZING CONTRACTORS, INC.		**+1 305-470-8284**		**Undecided**	**--**
--	rafael@mrgwindows.com	--	--	Invited	
Rafael Gonzalez	rafael@mrglasswindows.com	+1 305-470-8284 ext. 136	--	Viewed	
Ulises Senaris	ulises@mrglasswindows.com	+1 305-470-8284	+1 786-303-8194	Invited	
Miller Glass		**+1 305-477-1164**		**Not Bidding**	**--**
MGG Estimating	estimating@millerglass.biz	+1 954-784-6601 ext. 331	--	Viewed	

Perspective Glass Company		--		Bid Submitted
Fernando Pedraza	fernando@perspectiveglass.com	+1 954-773-9714	--	Invited
Scott Kanaley	scott@perspectiveglass.com	+1 954-328-4902	--	Viewed
Shane Prieto	shane@perspectiveglass.com	+1 954-773-9714	--	Viewed
Ready Window Sales & Service		--		Bidding --
JEAN ESTEBAN	jesteban@readywindow.com	+1 305-269-3999	--	Invited
Lorenzo Suarez	lsuarez@readywindow.com	+1 305-269-3999	+1 786-586-8184	Invited

09.010: Stucco and Exterior Framing	Lead: Richard Tyburski	Bids Due: Jul 21, 2022 at 10:00 AM EDT

Advanced Stucco		+1 954-772-9007		Bid Submitted
Darrell Gordon	estimating@advancedstucco.com	+1 954-772-9007	+1 954-764-9130	Viewed
Darrell Gordon	darrellg@advancedstucco.com	+1 954-772-9007	--	Invited
Joe Brooks	jamesjbrooks@aol.com	(954) 772-9007	--	Invited
Shubham Amritkar	shubham@advancedstucco.com	+1 954-772-9007	+1 786-810-6285	Viewed
D & D Quality Constructors, Inc.		+1 561-433-9515		Bidding --
Perry erica@ddqci.com	perry@ddqci.com	+1 561-433-9515	+1 561-433-9515	Invited
Griffin Construction Enterprises		--		Bid Submitted
Tom Crews	tcrews@griffinstucco.com	+1 561-689-9433	+1 561-358-8646	Viewed
Lotspeich Company Of Florida, Inc.		--		Bid Submitted
Ed Hall	ed.hall@lcfinc.com	+1 954-978-2388	--	Invited
Mohit Rahman	mohit.rahman@lcfinc.com	+1 954-978-2388	+1 954-907-7463	Viewed
Miami Drywall And Stucco, Inc.		--		Not Bidding --
Daniel Ferradaz	dferradaz@miamidrywall.com	+1 305-223-4990	+1 786-367-4826	Invited
Jorge Sotolongo	jsotolongo@miamidrywall.com	+1 305-223-4990	+1 305-799-1757	Invited
Richard Phillips	rphillips@miamidrywall.com	+1 305-223-4990	+1 305-588-9081	Invited

USA Plastering		--		**Bid Submitted**
--	alexis@usaplastering.net	--	--	Invited
Orlando Lago	olago@usaplastering.net	+1 954-316-4692	--	Invited
Orly Lago	orly@usaplastering.net	+1 954-316-4692	--	Viewed
Unknown Company		--		**Undecided** --
--	guy@advancedstucco.com	--	--	Invited
09.020: Drywall & Framing		**Lead: Richard Tyburski**		**Bids Due: Jul 21, 2022 at 10:00 AM EDT**
Acousti Engineering Company		**+1 561-863-2441**		**Bid Submitted**
--	wpb.itb@acousti.com	--	--	Invited
--	wpb.bids@acousti.com	--	--	Invited
Aloyma Garcia	aloymagarcia@acousti.com	--	--	Viewed
Paolo Stucchi	paolostucchi@acousti.com	+1 305-890-2021	--	Viewed
Steven Marsh	stevenmarsh@acousti.com	+1 561-863-2441	--	Invited
Applegate Interiors, Inc.		--		**Bid Submitted**
James Miller	jmiller@applegateinteriors.com	+1 561-586-6156	--	Viewed
William Applegate	wgapple@applegateinteriors.com	(561) 714-3694 ext. 5617...	--	Invited
Boulanger Drywall Corporation		--		**Not Bidding** --
Eric Boulanger	eric@bdcfl.com	+1 954-748-3808 ext. 207	+1 954-275-6850	Viewed
Jocelyn Boulanger	jocelyn@bdcfl.com	+1 954-748-3808	+1 954-444-6619	Invited
D & D Quality Constructors, Inc.		**+1 561-433-9515**		**Bidding** --
Erica Colosimo	erica@ddqci.com	--	--	Viewed
Perry Diamond	pd3@ddqci.com	+1 561-433-9515	--	Invited
Perry erica@ddqci.com	perry@ddqci.com	+1 561-433-9515	+1 561-433-9515	Invited
erica colosimo	ericacolosimo@gmail.com	--	--	Invited

Drywall Contractors Corp.		--		Not Bidding	--
Daniel Sabag	drywallcontractorscorp@gmail.com	+1 305-233-8900	+1 786-287-3530	Invited	
Xavier Perez	xavierdrywallcontractors@gmail.com	+1 786-319-6653	--	Invited	
Lotspeich Company Of Florida, Inc.		--		Bid Submitted	
Bob Gordon	bobg@lcfinc.com	+1 954-978-2388	+1 954-520-2011	Invited	
Len Kern	len.kern@lcfinc.com	+1 954-978-2388 ext. 126	--	Viewed	
Yvon Guay	yvon.guay@lcfinc.com	+1 954-978-2388	--	Viewed	
Miami Drywall And Stucco, Inc.		--		Not Bidding	--
Daniel Ferradaz	dferradaz@miamidrywall.com	+1 305-223-4990	+1 786-367-4826	Invited	
Jorge Sotolongo	jsotolongo@miamidrywall.com	+1 305-223-4990	+1 305-799-1757	Invited	
Richard Phillips	rphillips@miamidrywall.com	+1 305-223-4990	+1 305-588-9081	Invited	
Moraca Builders, Inc.		--		Not Bidding	--
Jim Hatcher	jhatcher@moracabuilders.com	+1 561-395-1645	+1 561-262-1314	Invited	
Moraca Builders Estimating	estimating@moracabuilders.com	+1 561-395-1645	+1 561-703-6591	Viewed	
marlo veronico	mveronico@moracabuilders.com	--	+1 936-232-3941	Invited	
thomas moraca	tmoraca@moracabuilders.com	+1 561-395-1645	+1 561-703-6591	Invited	
yan man	yman@moracabuilders.com	+1 561-395-1645	--	Invited	
Superior Interior Systems, Inc.		+1 561-586-3821		Not Bidding	--
Rich Cooper	rich@supintsys.com	+1 954-473-3796	--	Viewed	
Robert Perry	bob@supintsys.com	+1 561-586-3821	--	Invited	
Zarrella Construction		--		Not Bidding	--
Diego Saldana	dsaldana@zarrella.com	+1 954-330-7843	--	Invited	
Larry Zarrella	lzarrella@zarrella.com	(954) 587-4747	+1 954-587-4747	Invited	
Tom Moulson	tmoulson@zarrella.com	+1 954-587-4747	--	Invited	

Exhibit "X"

Acousti Engineering Company		**+1 561-863-2441**		**Bid Submitted**
Aloyma Garcia	aloymagarcia@acousti.com	--	--	Viewed
Chris Williams	chriswilliams@acousti.com	+1 321-636-4042	+1 813-500-7622	Viewed
Corey Pearson	coreypearson@acousti.com	+1 561-863-2441	--	Viewed
Steven Marsh	stevenmarsh@acousti.com	+1 561-863-2441	--	Viewed
Yulisa Guzman	yulisaguzman@acousti.com	--	--	Invited
Applegate Interiors, Inc.		--		**Not Bidding** --
James Miller	jmiller@applegateinteriors.com	+1 561-586-6156	--	Viewed
William Applegate	wgapple@applegateinteriors.com	(561) 714-3694 ext. 5617...	--	Invited
Boulanger Drywall Corporation		--		**Not Bidding** --
Bernard Boulanger	bernard@bdcfl.com	+1 954-748-3808	+1 954-727-2516	Invited
Eric Boulanger	eric@bdcfl.com	+1 954-748-3808 ext. 207	+1 954-275-6850	Invited
D & D Quality Constructors, Inc.		**+1 561-433-9515**		**Bidding** --
Erica Colosimo	erica@ddqci.com	--	--	Invited
PERRY DIAMOND	blanky51@aol.com	+1 561-433-9515	--	Invited
Drywall Contractors Corp.		--		**Not Bidding** --
Daniel Sabag	drywallcontractorscorp@gmail.com	+1 305-233-8900	+1 786-287-3530	Invited
Xavier Perez	xavierdrywallcontractors@gmail.com	+1 786-319-6653	--	Invited
Lotspeich Company Of Florida, Inc.		--		**Bid Submitted**
Len Kern	len.kern@lcfinc.com	+1 954-978-2388 ext. 126	--	Viewed
Yvon Guay	yvon.guay@lcfinc.com	+1 954-978-2388	--	Viewed

Exhibit "X"

Miami Drywall And Stucco, Inc.		--		Not Bidding	--
Daniel Ferradaz	dferradaz@miamidrywall.com	+1 305-223-4990	+1 786-367-4826	Invited	
Jorge Sotolongo	jsotolongo@miamidrywall.com	+1 305-223-4990	+1 305-799-1757	Invited	
Richard Phillips	rphillips@miamidrywall.com	+1 305-223-4990	+1 305-588-9081	Invited	
Moraca Builders, Inc.		--		Not Bidding	--
Jim Hall	jhall@moracabuilders.com	+1 561-395-1645	--	Invited	
Moraca Builders Estimating	estimating@moracabuilders.com	+1 561-395-1645	+1 561-703-6591	Viewed	
marlo veronico	mveronico@moracabuilders.com	--	+1 936-232-3941	Invited	
thomas moraca	tmoraca@moracabuilders.com	+1 561-395-1645	+1 561-703-6591	Invited	
yan man	yman@moracabuilders.com	+1 561-395-1645	--	Invited	
Superior Interior Systems, Inc.		+1 561-586-3821		Not Bidding	--
Rich Cooper	rich@supintsys.com	+1 954-473-3796	--	Viewed	
Robert Perry	bob@supintsys.com	+1 561-586-3821	--	Invited	
Zarrella Construction		--		Not Bidding	--
Diego Saldana	dsaldana@zarrella.com	+1 954-330-7843	--	Invited	
Larry Zarrella	lzarrella@zarrella.com	(954) 587-4747	+1 954-587-4747	Invited	
Tom Moulson	tmoulson@zarrella.com	+1 954-587-4747	--	Invited	
09.040: Painting		**Lead: Richard Tyburski**		**Bids Due: Jul 21, 2022 at 10:00 AM EDT**	
Color Factory		+1 954-978-2294		Bid Submitted	
Casey Ligrano (vendor)	info@sandiegopaintpros.com	+1 619-816-1944	+1 619-816-1944	Viewed	
Isaac Factory	estimating@colorfactorypaint.com	+1 954-978-2294	+1 561-207-1146	Viewed	
Mid South Painting, Inc.		--		Bidding	--
Engin Buyukarslan	engin@midsouthpainting.net	+1 954-974-7199	+1 954-549-7712	Viewed	

Paragon Painting and Waterproofing		--		Not Bidding	--
Carlos Padron	cpadron8@gmail.com	+1 954-499-1900	+1 305-970-0161	Viewed	
Henrique Rojas (vendor)	henriquerojas@hotmail.com	+1 786-877-8699	--	Viewed	
Pass Painting		**+1 305-751-7855**		**Bid Submitted**	
William Dolan	bdolan@passpainting.com	+1 305-751-7855	+1 305-986-5662	Viewed	
Proietto Painting, Inc.		**+1 954-772-3898**		**Bid Submitted**	
Michael Wendt	michael.wendt@proietto.com	+1 954-928-8614	+1 954-895-1489	Invited	
Paul Costello	paul.costello@proietto.com	+1 954-772-3898 ext. 211	--	Viewed	
Ron Anselmo	rona@proietto.com	+1 904-460-1182	--	Invited	
09.050: Tile		**Lead: Richard Tyburski**		**Bids Due: Jul 21, 2022 at 10:00 AM EDT**	
Acousti Engineering Company		**+1 561-863-2441**		**Bid Submitted**	
Steven Marsh	stevenmarsh@acousti.com	+1 561-863-2441	--	Invited	
B & B Contracting Inc.		--		Bidding	--
Brian Bernard	bbernard@bandbcontracting.com	+1 954-746-4001	+1 954-325-8199	Viewed	
Capitol Carpet And Tile		--		**Bid Submitted**	
Christian Saal	christians@capitolcarpetandtile.com	+1 561-929-4180	--	Invited	
Century Tile & Marble, Inc.		--		**Bid Submitted**	
ZEKI DIKILITAS	zeki@centurytile.net	+1 954-973-1020	--	Viewed	
David Allen Company		--		**Bid Submitted**	
Estimating Department	bids@davidallen.com	+1 919-821-7100	--	Invited	
richard pippin	richard.pippin@davidallen.com	--	--	Viewed	

McDermott Tile		--		Not Bidding --
Joe McMahon	joe@mcdermott-tile.com	+1 954-420-0200	+1 954-254-0104	Invited

09.060: Carpet, VCT & Resilient Athletic Flooring	Lead: Richard Tyburski	Bids Due: Jul 21, 2022 at 10:00 AM EDT

Acousti Engineering Company		+1 561-863-2441		Bid Submitted
Steven Marsh	stevenmarsh@acousti.com	+1 561-863-2441	--	Viewed
Capitol Carpet And Tile		--		Bid Submitted
Christian Saal	christians@capitolcarpetandtile.com	+1 561-929-4180	--	Viewed
Century Tile & Marble, Inc.		--		Bid Submitted
ZEKI DIKILITAS	zeki@centurytile.net	+1 954-973-1020	--	Invited
David Allen Company		--		Bid Submitted
Estimating Department	bids@davidallen.com	+1 919-821-7100	--	Viewed
richard pippin	richard.pippin@davidallen.com	--	--	Viewed
Duffy & Lee Company, Inc. (DBA - The Duffy & Lee Carpet Company)		--		Bid Submitted
Bill Duffy	wduffy@duffyandlee.com	+1 954-467-1288	--	Viewed
Henrys Carpet & Interiors Inc.		--		Bid Submitted
Alex Pacheco	alex@henryscarpet.com	+1 954-474-6770	--	Invited
Elizabeth Lambiro	liz@henryscarpet.com	+1 954-474-6770	+1 954-701-9706	Viewed
SSE & Associates, Inc.		--		Not Bidding --
Emmanuel Blanco	eblanco@sseteam.com	+1 954-973-7144	+1 386-314-1620	Viewed

09.070: Terrazzo	Lead: Richard Tyburski	Bids Due: Jul 21, 2022 at 10:00 AM EDT

Exhibit "X"

Artistic Surfaces		**+1 954-968-1700**		**Not Bidding**	--
Victor Ventura	victorv@artisticsurfaces.com	+1 954-968-1700	--	Invited	
andrea smith	andreas@artisticsurfaces.com	+1 954-968-1700	--	Invited	
Century Tile & Marble, Inc.		--		**Not Bidding**	--
ZEKI DIKILITAS	zeki@centurytile.net	+1 954-973-1020	--	Invited	
Creative Terrazzo		**+1 954-767-6372**		**Bid Submitted**	
John Calderbank	john@terrazzosystems.com	+1 954-767-6372	+1 954-554-6396	Invited	
Neil Calderbank	neil@terrazzosystems.com	+1 954-767-6732	--	Viewed	
David Allen Company		--		**Bid Submitted**	
Ed bids@davidallen.com	edrappold@davidallen.com	+1 754-224-8377	--	Viewed	
Estimating Department	bids@davidallen.com	+1 919-821-7100	--	Viewed	
Johnson-Laux Construction		**+1 407-770-2180**		**Not Bidding**	--
Joshua Gray	jgray@johnson-laux.com	+1 407-770-2180 ext. 1017	--	Invited	
KKJ Terrazzo Flooring		--		**Bid Submitted**	
David Yacaman	dyacaman@kkjterrazzo.com	--	--	Invited	
Fredrick Spee	fspee@kkjterrazzo.com	(786) 439-8056	(954) 928-8106	Invited	
Roger Mejia	bids@kkjterrazzo.com	+1 786-527-1437	--	Viewed	
roger Mejia	roger@kkjterrazzo.com	+1 954-928-8106 ext. 306	--	Invited	
Unknown Company		--		**Not Bidding**	--
Benny Figueroa	benny@verafloor.com	+1 847-732-3170	+1 847-732-3170	Invited	
Unknown Company		--		**Not Bidding**	--

09.090: Resinous Flooring | **Lead: Richard Tyburski** | **Bids Due: Jul 21, 2022 at 10:00 AM EDT**

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Capitol Carpet And Tile		--		**Bid Submitted**	
Christian Saal	christians@capitolcarpetandtile.com	+1 561-929-4180	--	Invited	
Dura Floor Inc. dba Dura Bond Co.		**+1 305-576-6533 ext. 110**		**Bid Submitted**	
Ken Baker	kbaker@durafloor.net	+1 305-576-6533 ext. 110	--	Viewed	
Linda Canary	lcanary@durafloor.net	+1 305-576-6533 ext. 106	--	Invited	
National Engineering and Repair Corporation		**+1 813-319-3985**		**Bidding**	--
--	benny@figueroaef.com	--	--	Invited	
Tommy Boll	tommy@coatingsincorporated.com	--	--	Viewed	
Trident Surfacing Inc		--		**Bid Submitted**	
JOse josed@tridentsurfacing.com	jd@tridentsurfacing.com	+1 305-620-4220	--	Invited	
Jose Diaz	josed@tridentsurfacing.com	+1 305-520-5741	--	Invited	
Ron Stevens	rons@tridentsurfacing.com	+1 305-520-5742	--	Viewed	
Unknown Company		--		**Undecided**	--
Benny Figueroa	benny@verafloor.com	+1 847-732-3170	+1 847-732-3170	Invited	

09.100: Access Flooring	Lead: Richard Tyburski	Bids Due: Jul 21, 2022 at 10:00 AM EDT

Acousti Engineering Company		**+1 561-863-2441**		**Bid Submitted**	
--	wpb.bids@acousti.com	--	--	Invited	
ASP Bids	asp.bids@acousti.com	--	--	Viewed	
David Rosen	davidrosen@acousti.com	+1 407-425-3467 ext. 2126	--	Viewed	
Steven Marsh	stevenmarsh@acousti.com	+1 561-863-2441	--	Invited	
Ez-Axez, LLC		--		**Not Bidding**	--
Lana D'Agostini	lanadag@ez-axez.com	+1 908-256-3404	--	Viewed	
Walter Taylor	wtaylor@ez-axez.com	+1 973-985-3034	--	Invited	

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Irvine Access Floors Inc.		--		**Bid Submitted**	
Scott Hertel	shertel@irvineaccessfloors.com	+1 407-851-7479	+1 407-516-6469	Viewed	
Lotspeich Company Of Florida, Inc.		--		**Not Bidding**	--
Len Kern	len.kern@lcfinc.com	+1 954-978-2388 ext. 126	--	Viewed	

10.010: Specialties	Lead: Ishraj Ranauta	Bids Due: Jul 21, 2022 at 10:00 AM EDT

Adams Group		**+1 941-639-7188**		**Bid Submitted**	**$275,020**
Estimating Department	estimating@discoveradams.com	+1 941-639-7188	--	Viewed	
Atlass Hardware Corp.		**+1 954-316-6160**		**Bid Submitted**	
Bill Hays	bill@atlasshardwarecorp.com	+1 954-908-8745	+1 954-683-5083	Invited	
Carol White	carolw@atlasshardwarecorp.com	+1 954-316-6160	--	Invited	
Rick Bulman	rick@atlasshardwarecorp.com	+1 954-316-6160	+1 954-775-6615	Viewed	
Giber, Inc.		--		**Not Bidding**	--
Worlanyo Adzimah	info@giberinc.com	+1 305-969-6105	+1 347-213-2575	Invited	
Landscape Forms		--		**Undecided**	--
Cindy Burrus	east@landscapeforms.com	+1 800-441-1945 ext. 1337	--	Invited	
Landscape Forms		--		**Undecided**	--
Luis Salazar	luiss@landscapeforms.com	+1 786-393-2501	--	Invited	
Lotspeich Company Of Florida, Inc.		--		**Bid Submitted**	
Mark Mundell	mark.mundell@lcfinc.com	+1 954-978-2388	--	Viewed	

Exhibit "X"

Nycom Inc.		**+1 804-419-8129**		**Bid Submitted**	
Anthony Rufrano	arufrano@nycominc.com	+1 804-419-8139	--	Invited	
Ashby Carver	acarver@nycominc.com	+1 804-419-8129	--	Viewed	
Michael Snyder	msnyder@nycominc.com	+1 919-313-7003	--	Viewed	
Octavio Fermin	ofermin@nycominc.com	+1 919-313-7016	+1 786-999-5720	Viewed	
Unknown Company		**--**		**Undecided**	--
--	miamisalesteam@landscapeforms.com	--	--	Invited	
10.020: Signage		**Lead: Ishraj Ranauta**		**Bids Due: Jul 21, 2022 at 10:00 AM EDT**	
ASI Signage Innovations		**+1 305-653-1974**		**Not Bidding**	--
Carol Grayson	carol.grayson@asisignage.com	+1 305-653-1974	--	Invited	
Dawn Grayson	dawn.grayson@asisignage.com	+1 305-653-1974	--	Invited	
Baron Sign Manufacturing		**+1 800-531-9558**		**Bid Submitted**	
Estimating Department	estdept@baronsign.com	+1 561-863-7446 ext. 1007	--	Viewed	
Rick Pflieger	estdept3@baronsign.com	+1 561-863-7446 ext. 1041	--	Viewed	
Creative Sign Designs		**+1 813-475-7448**		**Bid Submitted**	**$266,753**
Adam Wold	adam@creativesigndesigns.com	+1 813-749-2458	--	Invited	
Alex Bennett	abennett@creativesigndesigns.com	+1 813-749-2310	--	Invited	
Bryan Vaughn	bvaughn@creativesigndesigns.com	+1 813-749-2301	--	Invited	
Dean Brooks	dbrooks@creativesigndesigns.com	--	--	Viewed	
Debbie Ritter	dritter@creativesigndesigns.com	+1 407-466-5301	--	Invited	
Linda Prusiecki	linda@creativesigndesigns.com	+1 800-804-4809 ext. 390	+1 561-644-1779	Invited	
Ryan Daly	rdaly@creativesigndesigns.com	+1 813-475-7440	--	Invited	

Ferrin Signs		**+1 1561802424 ext. 2**		**Not Bidding**	--
Danielle Hannon	lil3monkeys@yahoo.com	+1 561-802-4242	--	Invited	
Ralph Lashells	rlashells@ferrinsigns.com	+1 561-802-4242	--	Invited	
danielle Hannon	dhannon@ferrinsigns.com	+1 561-802-4242	--	Invited	
Ver-Tex Construction		**+1 704-301-6556**		**Not Bidding**	--
Allan Slater	allan@brambiers.com	+1 954-519-5200	--	Viewed	
Chelsea Brambier	chelsea@brambiers.com	+1 386-756-0101	--	Invited	
Kelly Garcia	kgarcia@ver-tex.com	+1 407-487-4393	(407) 529-8568	Invited	

10.040: Operable Partitions	Lead: Ishraj Ranauta	Bids Due: Jul 21, 2022 at 10:00 AM EDT

Folding Walls of Miami, Inc.		--		**Bidding**	--
Byrne Corbin	foldingwalls@msn.com	+1 305-740-5331	+1 305-310-8463	Invited	
H2I Group, Inc.		**+1 480-562-3955 ext. 15**		**Not Bidding**	--
Mike Bates	mbates@haldemanhomme.com	+1 404-210-0035	+1 904-813-9262	Viewed	
Hufcor Wisconsin (WI Sales)		**+1 407-302-2286**		**Not Bidding**	--
Iain Paterson	ipaterson@hufcor.com	+1 407-302-2286	+1 561-436-1356	Invited	
Panelfold		--		**Not Bidding**	--
Dale Gurley	daleg@panelfold.com	+1 305-894-2259	--	Invited	
Ed Reed	edr@panelfold.com	+1 954-805-4181	--	Invited	
Glen Stoner	sales@panelfold.com	+1 305-688-3501	+1 516-216-5811	Invited	
Specified Architectural Systems, Inc.		--		**Bid Submitted**	
John Kabana	jkabana@specarcsys.com	+1 813-915-6100	+1 941-586-0398	Viewed	
Lisa Fox Venables	lisa.fox@specarcsys.com	+1 954-501-5895	--	Viewed	

10.050: Metal Lockers	Lead: Ishraj Ranauta	Bids Due: Jul 21, 2022 at 10:00 AM EDT

Exhibit "X"

Advanced Filing Systems		--		Bid Submitted	$610,206
David Stoutamire	david@advancedfiling.com	+1 954-792-8226 ext. 305	+1 954-232-0007	Viewed	
H2I Group, Inc.		**+1 480-562-3955 ext. 15**		Not Bidding	--
Mike Bates	mbates@haldemanhomme.com	+1 404-210-0035	+1 904-813-9262	Invited	
Lotspeich Company Of Florida, Inc.		--		Bidding	--
Mark Mundell	mark.mundell@lcfinc.com	+1 954-978-2388	--	Viewed	
Patterson Pope		--		Bid Submitted	
Andy Meadows	ameadows@pattersonpope.com	+1 727-647-3730 ext. 6025	+1 727-647-3730	Viewed	
Chase Coleman	ccoleman@pattersonpope.com	+1 972-835-6098	--	Viewed	
Workspace Technology, Inc.		--		Bid Submitted	
Bill Powers	billp@workspacetechnology.com	+1 813-486-7744	+1 813-486-7744	Viewed	
Jacob Price (vendor)	jprice@tiffinmetal.com	+1 800-537-0983	+1 419-447-8414	Viewed	

10.090: Flagpoles	Lead: Ishraj Ranauta	Bids Due: Jul 21, 2022 at 10:00 AM EDT

A-Flag & Flagpole		--		Bid Submitted	
Jacqueline Costello	flagpolesrus1@bellsouth.net	+1 800-780-8226	+1 954-983-2775	Invited	
DH Pace Company, Inc.		**+1 888-643-3667**		Not Bidding	--
Estimating Team	estimating@dhpace.com	+1 816-480-2600	--	Viewed	
Florida Flag And Pennant		--		Not Bidding	--
Terry Kennedy	terry@floridaflag.us	+1 813-988-8819	--	Invited	
H2I Group, Inc.		**+1 480-562-3955 ext. 15**		Undecided	--
Mike Bates	mbates@haldemanhomme.com	+1 404-210-0035	+1 904-813-9262	Invited	

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Lotspeich Company Of Florida, Inc.		--		**Bid Submitted**	
Mark Mundell	mark.mundell@lcfinc.com	+1 954-978-2388	--	Invited	
U.S. Flag & Flagpole Supply		**+1 800-710-9892**		**Undecided**	--
Ashley Bryan	ashley@usflag.com	+1 512-202-5367	--	Invited	
Frank Spampata	frank@usflag.com	+1 800-710-9892	--	Invited	
Unknown Company		--		**Not Bidding**	--
Ver-Tex Construction		**+1 781-821-0858**		**Not Bidding**	--
Kelly Garcia	kgarcia@ver-tex.com	+1 407-487-4393	(407) 529-8568	Invited	
Matthew Goodwin	matthewg@ver-tex.com	+1 617-719-3496	--	Invited	

10.4416: Fire Extinguishers & Cabinets	Lead: Ishraj Ranauta	Bids Due: Jul 21, 2022 at 10:00 AM EDT

Atlass Hardware Corp.		**+1 954-316-6160**		**Bidding**	--
Bill Hays	bill@atlasshardwarecorp.com	+1 954-908-8745	+1 954-683-5083	Invited	
Daniel Wright	daniel@atlasshardwarecorp.com	+1 954-908-8769	--	Invited	
Giber, Inc.		--		**Not Bidding**	--
Worlanyo Adzimah	info@giberinc.com	+1 305-969-6105	+1 347-213-2575	Invited	
Lotspeich Company Of Florida, Inc.		--		**Bid Submitted**	
Mark Mundell	mark.mundell@lcfinc.com	+1 954-978-2388	--	Viewed	
Nycom Inc.		**+1 919-313-7016**		**Bid Submitted**	
Octavio Fermin	ofermin@nycominc.com	+1 919-313-7016	+1 786-999-5720	Invited	
Pye Barker		**+1 305-592-3011**		**Bid Submitted**	
Ivis Hernandez	hernandezi@pyebarkerfire.com	+1 305-592-3011	--	Viewed	

11.020: Security Fence & Gates / Parking Control Gates	Lead: Alex Wood	Bids Due: Jul 21, 2022 at 10:00 AM EDT

Exhibit "X"

Aabot Fence, Inc.		--		**Not Bidding**	--
Elske Palmer	elske@aabotfence.com	+1 407-207-4401	+1 407-467-8553	Invited	
Gary M	gary@aabotfence.com	+1 407-207-4401	--	Invited	
Valerie Hamil	valerie@aabotfence.com	+1 407-207-4401	--	Invited	
Action Fence Corp.		--		**Not Bidding**	--
Kevin Bruns	actionfence@bellsouth.net	+1 954-473-5953	--	Viewed	
Bauer Construction, Inc.		--		**Not Bidding**	--
Steve Bauer	dhuntersbauer@aol.com	+1 954-760-9644	+1 954-292-9186	Invited	
DH Pace Company, Inc.		**+1 888-643-3667**		**Not Bidding**	--
Estimating Team	estimating@dhpace.com	+1 816-480-2600	--	Viewed	
Fence Masters, Inc		--		**Bid Submitted**	
Carlo Cortina	ccortina@fencemastersinc.net	+1 305-635-7777	(305) 300-8110	Invited	
Christian Gutierrez	estimating@fencemastersinc.net	+1 305-635-7777 ext. 109	--	Invited	
Jason Aring	jaring@fencemastersinc.net	+1 305-635-7777	--	Invited	
Manny Quinones	manny@fencemastersinc.net	+1 305-635-7777 ext. 111	+1 305-807-2794	Invited	
Robert Travinski	rtravinski@fencemastersinc.net	+1 954-604-2442	--	Invited	
Stephanie Aring	saring@fencemastersinc.net	+1 305-635-7777	--	Invited	
Florida Detention Systems, Inc.		--		**Not Bidding**	--
--	info@floridadetention.com	+1 352-578-2351	--	Invited	
Casey Crews	casey@floridadetention.com	+1 352-578-2351	+1 352-219-8821	Invited	
George Stewart	george@floridadetention.com	+1 352-256-8405	--	Invited	
Joe Castelvecchi	joe@floridadetention.com	+1 352-475-5391 ext. 105	+1 386-530-1667	Viewed	
Tara Dunham	tara@floridadetention.com	+1 352-578-2351 ext. 106	--	Invited	

Exhibit "X"

Florida Door Control		**+1 321-288-9546**		**Not Bidding**	--
Ralph Rogers	rrogers@fdc.com	+1 954-444-2271	--	Invited	
Georges Welding Service		**+1 305-822-2445**		**Bid Submitted**	
Jorge Amador	jorgejr@georgeswelding.com	+1 305-822-2445	+1 786-586-5886	Invited	
Pinnacle Parking Systems LLC		**+1 954-626-6868**		**Not Bidding**	--
Douglas Tinklepaugh	doug@pinnacleparkingsystems.com	+1 954-654-8934	--	Invited	
Saed Sattel	saed@pinnacleparkingsystems.com	(678) 294-9222 ext. 6782...	--	Invited	
Royce Parking Control Systems, Inc.		**+1 954-966-3903**		**Not Bidding**	--
David Ashe	dashe@royceintegrated.com	+1 954-966-3903 ext. 132	+1 561-676-2219	Invited	
TEM Systems, Inc.		**--**		**Not Bidding**	--
--	service@temsystems.com	+1 954-577-6044	--	Invited	
Gary Thomas	gthomas@temsystems.com	+1 954-557-4501	--	Invited	
Tropic Fence, Inc.		**--**		**Bid Submitted**	
Jim Allgire	tropicjim@bellsouth.net	+1 954-978-1250 ext. 112	+1 219-688-6354	Viewed	
STEVE NESPOLI	tropicfence.bids@bellsouth.net	+1 954-978-1250	(954) 234-1046	Invited	
Unknown Company		**--**		**Not Bidding**	--
--	mark@carlsonfence.com	--	--	Invited	
11.040: Shooting Range Equipment		**Lead: Ishraj Ranauta**		**Bids Due: Jul 21, 2022 at 10:00 AM EDT**	
Action Target		**--**		**Bid Submitted**	**$1,431,000**
Aaron Ludwig	aaronl@actiontarget.com	+1 801-377-8033	+1 801-592-6613	Viewed	

InVeris Training Solutions		**+1 800-344-6771**		Bidding	--
Brian Wright (vendor)	bwright@careyscentral.com	+1 708-532-2449	+1 815-931-0260	Viewed	
Keith Rodts	keith.rodts@inveristraining.com	+1 678-982-8989	--	Viewed	
Michael Bott (vendor)	mike.bott@rvdinc.com	+1 847-528-3500	--	Viewed	
Susan Raker	susan.raker@inveristraining.com	+1 678-989-7197	--	Invited	
heath shaw	heath.shaw@inveristraining.com	+1 404-663-1149	--	Viewed	
Spire Ranges		--		Bid Submitted	$1,273,270
Mike Craven	mcraven@spireranges.com	+1 801-822-2392	--	Viewed	
Quin Seamons	qseamons@spireranges.com	+1 801-361-9936	--	Viewed	

11.050: Detention Systems	Lead: Ishraj Ranauta	Bids Due: Jul 21, 2022 at 10:00 AM EDT

Accurate Controls Inc.		--		Not Bidding	--
Michele Dorsch	mdorsch@accuratecontrols.com	+1 920-748-6603	--	Viewed	
TJ Rogers	tjrogers@accuratecontrols.com	+1 920-748-6603	+1 920-948-0539	Invited	
Cornerstone Detention Products, Inc.		--		Not Bidding	--
Byron Mcgahan	bmcgahan@cornerstonedetention.com	+1 256-560-4281	--	Viewed	
Scott Copeland	scopeland@cornerstonedetention.com	+1 256-560-4237	--	Invited	
Florida Detention Systems, Inc.		--		Not Bidding	--
--	info@floridadetention.com	+1 352-578-2351	--	Invited	
Casey Crews	casey@floridadetention.com	+1 352-578-2351	+1 352-219-8821	Viewed	
Joe Castelvecchi	joe@floridadetention.com	+1 352-475-5391 ext. 105	+1 386-530-1667	Invited	
Gorilla Netting LLC		**+1 727-386-5438**		Undecided	--
Dolvin Todd	dolvin@gorillanetting.com	+1 727-386-5438	--	Invited	
H2I Group, Inc.		**+1 480-562-3955 ext. 15**		Bidding	--
Mike Bates	mbates@haldemanhomme.com	+1 404-210-0035	+1 904-813-9262	Invited	

Exhibit "X"

11.090: Lab Casework & Fume Hoods		Lead: Lisa Pourmaleki		Bids Due: Jul 21, 2022 at 10:00 AM EDT	
D.A.I.Scientific Equipment		**+1 847-550-3036**		**Not Bidding**	--
--	info@daiscientific.com	+1 800-816-8388	--	Invited	
Brian Langenderfer	brian.langenderfer@daiscientific.com	+1 800-816-8388	+1 419-944-6112	Invited	
Fisher Scientific		--		**Undecided**	--
--	jane.pilch@thermofisher.com	+1 857-373-9594	--	Invited	
Fisher Scientific		--		**Undecided**	--
--	mark.mullins@thermofisher.com	--	--	Invited	
Beth Cernick	beth.cernick@thermofisher.com	+1 224-246-1229	--	Invited	
Jennifer Siefferman (vendor)	jennifer@labbuildersinc.com	+1 630-598-0216	--	Viewed	
Steve Swanson	steve.swanson@thermofisher.com	+1 609-672-7441	--	Invited	
H2I Group, Inc.		**+1 904-355-2080**		**Bid Submitted**	
Michael Bates	m.bates@newton-fl.com	+1 404-210-0035	+1 404-210-0035	Invited	
LOC Scientific		**+1 770-932-0202**		**Undecided**	--
--	info@locinc.com	+1 770-932-0202	--	Invited	
Brian Butze	butzeb@locinc.com	+1 678-730-4527	--	Viewed	
Noah Nichols	nicholsn@locinc.com	+1 770-932-0202	--	Viewed	
Nycom Inc.		**+1 704-871-3259**		**Undecided**	--
Hunter Dunn	hunterdunn@kewaunee.com	+1 704-682-7553	--	Invited	
Rodney LaBelle	rodneylabelle@kewaunee.com	+1 704-871-3271	--	Invited	
Nycom Inc.		--		**Bid Submitted**	
Octavio Fermin	ofermin@nycominc.com	+1 919-313-7016	+1 786-999-5720	Viewed	

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STEM Solutions LLC		**+1 617-826-6111**		**Not Bidding**	--
Alex St Peter	astpeter@labfitout.com	+1 978-290-2606	--	Invited	
Ed St. Peter	estpeter@labfitout.com	+1 617-826-6111 ext. 707	+1 508-284-1146	Viewed	
Fariha Haq	fhaq@labfitout.com	+1 617-826-6111 ext. 715	--	Invited	
Owen McGhee	omcghee@labfitout.com	+1 339-203-8599	--	Invited	
Wenger Corp.		**+1 800-326-8373**		**Undecided**	--
Brandon Booth	brandon.booth@wengercorp.com	+1 407-468-7158	--	Invited	
Josh Wirtz	joshua.wirtz@wengercorp.com	+1 507-774-8188	--	Invited	
12.050: Window Treatment		**Lead: Ishraj Ranauta**		**Bids Due: Jul 21, 2022 at 10:00 AM EDT**	
Cube Care Company		--		**Bid Submitted**	$253,748
--	danny@cubecare.com	--	--	Invited	
Susana Robledo	estimatingheroes@cubecare.com	+1 305-556-8700	--	Viewed	
Custom Blinds International Inc.		--		**Undecided**	--
Steve Reichbach	customblindsint@aol.com	+1 954-424-7824	+1 954-424-7824	Viewed	
Innovative Interior Solutions		--		**Bid Submitted**	
Victor Razon	vrazon@intlblind.com	+1 631-220-0253	+1 631-220-0253	Viewed	
Innovative Interior Solutions, Inc		--		**Not Bidding**	--
Victor Razon	iisolutionsinc@aol.com	+1 631-220-0253	--	Invited	
Interior Specialties		**+1 407-539-1303**		**Not Bidding**	--
David Yates	dyates@interiorspecialties.com	+1 407-539-1303	--	Invited	
Matt Williams	mwilliams@interiorspecialties.com	+1 407-252-2631	--	Invited	
Sandy Pacetelli	estimating@interiorspecialties.com	+1 407-539-1303 ext. 128	--	Viewed	

International Blind Contractors, Ltd.		**+1 212-473-2000**		**Bid Submitted**
Clarissa Thompson	cthompson@intlblind.com	+1 212-473-2000 ext. 1031	--	Viewed
Victor Razon (vendor)	iisolutionsinc@aol.com	+1 631-220-0253	--	Viewed
Ver-Tex Construction		**+1 781-821-0858**		**Bid Submitted**
Fred Jennings	fjennings@ver-tex.com	--	--	Viewed
Jon Harrington	jharrington@ver-tex.com	+1 305-424-8525 ext. 270	+1 781-332-3016	Viewed
Kelly Garcia	kgarcia@ver-tex.com	+1 407-487-4393	(407) 529-8568	Viewed
Lenny Sorensen	lsorensen@ver-tex.com	--	--	Viewed

13.010: Walk-in Freezer and Ref.	**Lead: Ishraj Ranauta**	**Bids Due: Jul 21, 2022 at 10:00 AM EDT**

Baring Industries, Inc.		**--**		**Not Bidding**	--
Betsy Marzan	betsy.marzan@baring.com	+1 561-614-2900	--	Invited	
Eddie LaCroix	eddie.lacroix@baring.com	+1 239-603-6490	--	Invited	
Kristi Sperry	kristi.sperry@baring.com	+1 561-570-4615	--	Invited	
Nancy Cantave	nancy.cantave@baring.com	--	--	Invited	
Edward Don Company		**--**		**Not Bidding**	--
Gerald Cunha	cunhag@don.com	+1 603-365-0360	--	Invited	
Richard Snook	snookr@don.com	+1 330-417-3287	--	Viewed	
Yolanda Leal	lealy@don.com	+1 954-378-7167	--	Viewed	

13.020: Modular Faraday Room	**Lead: Ishraj Ranauta**	**Bids Due: Jul 21, 2022 at 10:00 AM EDT**

Faraday Defense Corporation		**--**		**Bidding**	--
--	sales@faradaydefense.com	--	--	Invited	
Jared Scholten	jareds@faradaydefense.com	--	--	Viewed	
Nick Meschke	nickm@faradaydefense.com	+1 800-748-6052	--	Viewed	

Universal Shielding Corp.		**+1 631-637-2613**		**Bidding**	--
Howard Newman	hnewman@universalshielding.com	+1 631-667-7900	--	Invited	
Mike Newman	mnewman@universalshielding.com	+1 631-667-7900	--	Viewed	
Unknown Company		--		**Undecided**	--
--	info@compeng.com.au	--	--	Invited	
14.010: Elevators		**Lead: Ishraj Ranauta**		**Bids Due: Jul 21, 2022 at 10:00 AM EDT**	
KONE Inc.		--		**Not Bidding**	--
Kevin Harper	kevin.harper@kone.com	+1 404-218-8599	--	Invited	
Michael Blanco	michael.blanco@kone.com	+1 954-758-1124	--	Invited	
Otis Elevator		--		**Bidding**	--
Fausto Frias	fausto.frias@otis.com	+1 786-910-0886	--	Invited	
Otis Elevator Company		--		**Not Bidding**	--
Fausto Frias (vendor)	fausto.frias@otis.com	+1 786-910-0886	--	Viewed	
Mario Pereira	mario.pereira@otis.com	+1 305-816-5740	+1 786-368-4754	Invited	
TK Elevator Corporation		**7863365258**		**Bidding**	--
James Marcic	james.marcic@tkelevator.com	+1 407-719-4066	--	Viewed	
Tiff Maraist	tiff.maraist@tkelevator.com	+1 561-791-4342	+1 561-722-4025	Invited	
21.010: Fire Protection		**Lead: Valerie Palmer**		**Bids Due: Jul 21, 2022 at 10:00 AM EDT**	
Brothers Fire Protection, Inc.		**+1 954-419-9377**		**Bid Submitted**	
Rick Sheffield	rick@brofire.com	+1 954-419-9377	+1 954-520-2039	Invited	
Sidney Forin	sid@brofire.com	+1 954-419-9377	+1 954-520-3280	Viewed	

Exhibit "X"

Francis Engineering, Inc.		--		Bid Submitted	
Orrett Francis	ofrancis@francisfire.com	+1 954-584-7910	+1 954-214-8519	Viewed	
Stephanie Francis	sfrancis@francisfire.com	+1 954-584-7910	--	Invited	
Johnson Controls Inc		**+1 561-912-6338**		Not Bidding	--
Alcibiades Rives	alcibiades.rives@jci.com	+1 954-654-2204	--	Invited	
Jason Williams	jason.williams@jci.com	+1 239-270-2518	+1 239-896-1530	Invited	
Roger Ledgister	roger.ledgister@jci.com	+1 954-862-5272	--	Viewed	
National Fire Protection LLC		**+1 305-619-7438**		Not Bidding	--
Neal Segal	nsegal@natlfire.com	+1 954-670-1103	+1 305-522-9046	Viewed	
Rodel Fire Protection Systems, Inc.		--		Not Bidding	--
Eliseo DELGADO	eliseo@rodelfire.com	+1 305-232-3473	+1 305-828-4554	Invited	
Jorge Perdomo	jorge@rodelfire.com	+1 305-232-3473	+1 786-236-5411	Invited	
Sprinklermatic Fire Protection Systems, Inc.		**+1 954-327-3686**		Bid Submitted	$1,231,727
Estimating Coordinator	estimating@sprinklermatic.net	+1 954-327-3686 ext. 216	--	Viewed	
Manny Lorenzo	mannyl@sprinklermatic.net	+1 954-327-3686	+1 954-559-4336	Viewed	
Nova Hemmings	nova@sprinklermatic.net	+1 954-327-3686 ext. 233	--	Viewed	
Victoria A	victoriaa@sprinklermatic.net	+1 954-327-3686 ext. 209	--	Viewed	
Summers Fire Sprinklers, Inc.		--		Bid Submitted	
Dave Wade	davew@summersfire.com	+1 561-393-6718	+1 561-239-7247	Viewed	
Garret Granitto	garretg@summersfire.com	+1 561-393-6718	+1 561-239-7249	Invited	
Unknown Company		--		Not Bidding	--
--	ronl@mfps.us	--	--	Invited	

22.010: Plumbing | Lead: Valerie Palmer | Bids Due: Jul 21, 2022 at 10:00 AM EDT

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A Better Plumbing		--		Bid Submitted
David Jensen	davej@abetterplumbing.net	+1 954-421-2226	--	Viewed
Jason Matthews (vendor)	jmatthews@bimwerx.com	+1 352-213-8509	--	Viewed
Melissa Katz	melissa@abetterplumbing.net	+1 954-421-2226	--	Invited
B&I Contractors, Inc.		**+1 239-332-4646**		Not Bidding --
Estimating Department	estimating@bandiflorida.com	+1 239-332-4646	--	Viewed
Champ Plumbing		--		Not Bidding --
Julio Rodriguez	jrodriguez@champplumbingcorp.com	+1 305-638-7777	--	Viewed
Coastal Mechanical Services, LLC		**+1 321-725-3061**		Bid Submitted
Drew Barnes	drew@coastalmechanical.com	+1 321-522-8575	--	Invited
Keith Kunkel	kkunkel@coastalmechanical.com	+1 321-725-3061 ext. 1406	+1 813-267-7135	Invited
Paul McQuain	pmcquain@coastalmechanical.com	+1 321-302-3354	--	Viewed
Douglas Orr Plumbing		**+1 305-887-1687**		Not Bidding --
Rick Mascaro	rick@orrplumbing.com	+1 305-887-1687	--	Viewed
Wayne Orr	wayne@orrplumbing.com	+1 305-887-1687	--	Invited
Farmer & Irwin Corporation		**+1 561-842-5316 ext. 311**		Not Bidding --
Susan Calvaruso	scalvaruso@fandicorp.com	+1 561-842-5316	--	Viewed
Hyvac, Inc.		--		Not Bidding --
Angel Cabrera	acabrera@hyvacinc.com	+1 954-427-3811	--	Invited
Daniel Cabrera	dcabrera@hyvacinc.com	+1 954-427-3811	+1 954-410-1050	Invited
Kyle Guillen	kguillen@hyvacinc.com	+1 954-918-5324	--	Viewed

Exhibit "X"

Olympia Plumbing Corp.		**+1 305-821-8111**		**Not Bidding**	--
Nathan Lerner	nlerner@olympiaplumbing.com	+1 305-821-8111	--	Viewed	
Roberto Jimenez	rjimenez@olympiaplumbing.com	+1 305-821-8111	--	Invited	
Pinnacle Plumbing, Inc.		**+1 954-426-5555**		**Bid Submitted**	**$4,772,400**
Chris Hardy	chris@pinnacleplumbinginc.com	+1 954-426-5555	--	Invited	
Danny Sanchez (vendor)	dannys@sesbimcoordination.com	+1 407-733-0839	--	Viewed	
Gary Bukstel	gary@pinnacleplumbinginc.com	+1 954-426-5555	--	Viewed	
Richard Book (vendor)	rbook@trinityinsulationllc.com	+1 561-394-9155	--	Viewed	
Professional Plumbing		**+1 305-822-8282**		**Not Bidding**	--
Manuel Alonso	malonso@proplumb.net	+1 305-822-8282	+1 305-796-6918	Invited	
Pedro Rene Ruiz	prruiz@proplumb.net	+1 305-822-8282	--	Viewed	
Progressive Plumbing, Inc.		--		**Not Bidding**	--
Bill Lawson	bill@progressiveplumbing.com	+1 352-394-7171	--	Invited	
Cory Richardson	crichardson@progressiveplumbing.com	+1 352-394-7171	--	Viewed	
Jorgo Kycyku	jkycyku@progressiveplumbing.com	+1 352-394-7171	+1 352-988-0548	Invited	
Right Way Plumbing Co.		--		**Bid Submitted**	
Chrissy Healey	chealey@rightwayplumbing.com	+1 954-423-0000 ext. 127	--	Viewed	
Lynn Bryant	lbryant@rightwayplumbing.com	+1 954-423-0000	--	Viewed	
PJ Healey	pjhealey@rightwayplumbing.com	+1 954-423-0000	--	Invited	
Ulrik Wredenberg	uwredenberg@rightwayplumbing.com	+1 954-423-0000	+1 305-986-9421	Invited	

William R. Nash, LLC.		--		Bid Submitted	$4,318,927
Alexis Nash	alexis.nash@wrnash.com	+1 305-885-8155 ext. 1150	--	Viewed	
Christopher Nash	chrisnash@wrnash.com	+1 305-728-3389	--	Invited	
Estimating Department	estimating@wrnash.com	+1 305-885-8155	--	Invited	
Miguel Muzquiz	miguel.muzquiz@wrnash.com	+1 305-728-3428	--	Viewed	
Reiner Speer	reiner.speer@wrnash.com	+1 305-728-3393	+1 786-681-8833	Viewed	

23.010: HVAC	Lead: Valerie Palmer	Bids Due: Jul 21, 2022 at 10:00 AM EDT

B&I Contractors, Inc.		+1 239-332-4646		Not Bidding	--
Estimating Department	estimating@bandiflorida.com	+1 239-332-4646	--	Viewed	
Carey's Small Arms Range Ventilation		--		Bid Submitted	
Brian Wright	bwright@careyscentral.com	+1 708-532-2449	+1 815-931-0260	Viewed	
William Provencher	wprovencher@careyscentral.com	+1 708-532-2449	+1 708-417-2059	Invited	
Coastal Mechanical Services, LLC		+1 321-725-3061		Bid Submitted	
Drew Barnes	drew@coastalmechanical.com	+1 321-522-8575	--	Invited	
Paul McQuain	pmcquain@coastalmechanical.com	+1 321-302-3354	--	Viewed	
Farmer & Irwin Corporation		+1 561-842-5316 ext. 311		Not Bidding	--
Susan Calvaruso	scalvaruso@fandicorp.com	+1 561-842-5316	--	Viewed	
Florida Metro Construction Company, Inc		+1 954-921-8967		Not Bidding	--
Danise Steiner	d.steiner@floridametro.com	+1 954-921-8967	+1 954-931-0609	Invited	
Sommer Russell	s.russell@floridametro.com	+1 954-921-8967	+1 954-931-0611	Viewed	
Hill York Service		+1 954-525-2971		Bid Submitted	
Jackie Hoxie	jackie@hillyork.com	+1 954-525-2971	--	Viewed	
L Javier Silva	jsilva@hillyork.com	+1 866-525-4200	+1 954-621-5778	Viewed	
Rodney Pacheco	estimate@hillyork.com	+1 954-525-2971	+1 954-682-2727	Viewed	

Exhibit "X"

Hyvac, Inc.		--		**Bid Submitted**	
Cayla Worley	cworley@hyvacinc.com	+1 954-427-3811	--	Invited	
Daniel Cabrera	dcabrera@hyvacinc.com	+1 954-427-3811	+1 954-410-1050	Viewed	
Kyle Guillen	kguillen@hyvacinc.com	+1 954-918-5324	--	Viewed	
Jorda Mechanical Contr.		--		**Not Bidding**	--
Alina Brito	alina@jordamechanical.com	+1 305-262-0095	--	Invited	
Dylan Macaulay	dylan@jordamechanical.com	--	--	Invited	
Gladys Gonzalez	bids@jordamechanical.com	+1 305-262-0095	--	Viewed	
Range Ventilation Design, Inc.		**+1 847-528-3500**		**Bid Submitted**	
Michael Bott	mike.bott@rvdinc.com	+1 847-528-3500	--	Invited	
Southeast Mechanical Contractors		--		**Bid Submitted**	
Brian Mueller	bmueller@semechanical.com	+1 954-981-3600	+1 954-444-0543	Viewed	
Manju Selvam	precon@semechanical.com	+1 954-981-3600	--	Viewed	
Riccardo Cinti	rcinti@semechanical.com	+1 954-736-0036	--	Viewed	
Tropic Mechanical Contractors		--		**Bid Submitted**	**$7,735,000**
Jerry Fernandez	jfernandez@tropicmechanical.com	+1 305-278-7171	+1 305-632-7785	Invited	
Tropic Estimating	estimating@tropicmechanical.com	+1 305-278-7171	--	Viewed	
Unknown Company		--		**Undecided**	--
--	bburdon@emcor.net	--	--	Invited	
William R. Nash, LLC.		--		**Bid Submitted**	**$7,456,237**
Alexis Nash	alexis.nash@wrnash.com	+1 305-885-8155 ext. 1150	--	Viewed	
Estimating Department	estimating@wrnash.com	+1 305-885-8155	--	Invited	
Miguel Muzquiz	miguel.muzquiz@wrnash.com	+1 305-728-3428	--	Viewed	
Reiner Speer	reiner.speer@wrnash.com	+1 305-728-3393	+1 786-681-8833	Viewed	

Exhibit "X"

26.010: Electrical	Lead: Valerie Palmer		Bids Due: Jul 21, 2022 at 10:00 AM EDT	
Architectural Products Division of Precision Outdoor Lighting, Inc./Power & ...	--		**Undecided**	--
April Sharp	asharp@p-ls.com	+1 602-717-6344	--	Invited
Denise McNeal	dmcneal@p-ls.com	+1 305-444-8520 ext. 145	--	Invited
C. Davis Electric Company, Inc.	--		**Not Bidding**	--
Christina Forbes	cforbes@cdaviselectric.com	--	--	Viewed
David Terry	dterry@cdaviselectric.com	+1 954-432-4334	--	Viewed
Michael Gagliano	mgagliano@cdaviselectric.com	+1 954-432-4334	--	Viewed
Mike Davis	mdavis@cdaviselectric.com	+1 954-432-4334 ext. 114	+1 954-275-5982	Invited
Champion Electrical Contracting LLC	**+1 561-296-4144**		**Not Bidding**	--
Randel Ihnen	randel.ihnen@championelectrical.net	+1 561-296-4144	--	Invited
Richard Taylor	richard.taylor@championelectrical.net	+1 561-296-4144	--	Viewed
Vincent Catello	vincent.catello@championelectrical.net	+1 561-296-4144	+1 561-383-1580	Viewed
Davco Electrical Contractors Corporation	**+1 561-732-3434**		**Not Bidding**	--
Rick Hannan	estimating@davcoelectric.com	+1 561-732-3434	--	Viewed
Lighting Dynamics, Inc.	--		**Undecided**	--
ryan Huff	rhuff@lightingdynamics.com	+1 954-944-0286	--	Viewed
wendy sweeting	wsweeting@lightingdynamics.com	+1 954-944-0286	--	Viewed
Meisner Electric	**+1 561-243-2020**		**Bid Submitted**	
Josh Corbo	bids@meisnerelectric.com	+1 561-278-8362	--	Viewed
Joshua Corbo	jcorbo@meisnerelectric.com	+1 561-278-8362	+1 561-716-9399	Invited
Leila Mehmed	bids@mei.cc	+1 561-278-8362	--	Invited
Michael McMillan	mmcmillan@meisnerelectric.com	+1 561-278-8362 ext. 378	--	Viewed

Exhibit "X"

Pomeroy Electric, Inc.		**+1 954-427-0705**		**Not Bidding**	--
Charles Farina	charles.farina@pomeroyelectric.com	+1 786-444-6954	--	Viewed	
Paul Rohkamm	paul.rohkamm@pomeroyelectric.com	+1 954-427-0705	--	Viewed	
Siemens		--		**Undecided**	--
Jack Motola	jack.motola@siemens.com	+1 305-775-5845	--	Invited	

Exhibit "X"

Thunder Electrical Contractors, Inc.		**--**		**Bid Submitted**
--	miguel@estfl.com	--	--	Invited
Alexa Stacy (vendor)	astacy@qypsys.com	+1 813-565-1825	--	Viewed
Anson Johnson (vendor)	anson.johnson@rexelusa.com	--	--	Invited
Antonio Parga (vendor)	antonio.parga@worldelectricsupply.com	+1 305-436-1500	--	Viewed
Beymar Sabogal (vendor)	beymars@asinet.com	+1 786-246-0076	--	Viewed
Christopher Dykes (vendor)	christopher.dykes@colonialelectric.com	+1 610-312-0042	--	Invited
Christopher Dykes (vendor)	christopherb.dykes@colonialelectric.com	+1 610-312-0042	--	Viewed
Christopher Petrillo (vendor)	cpetrillo@sciensbuildingsolutions.com	+1 954-298-6643	--	Viewed
Don Hill	dhill@thunder-electric.com	+1 305-669-1776	--	Viewed
Gabriel Gonzalez (vendor)	ggonzalez@coresential.com	+1 813-349-0090	--	Viewed
Geikel Vila (vendor)	geikel.vila@anixter.com	+1 305-975-4171	--	Viewed
Gem Carroll (vendor)	gem@skytechslv.com	+1 305-363-2773	--	Viewed
George Braun (vendor)	george.braun@bnhgenerators.com	+1 954-657-7777	+1 786-422-4417	Viewed
Jack Motola (vendor)	jack.motola@siemens.com	+1 305-775-5845	--	Viewed
Javier Mazarredo (vendor)	javier.mazarredo@cummins.com	+1 305-824-4614	+1 305-815-1620	Viewed
Johan Santoyo (vendor)	johan.santoyo@worldelectricsupply.com	+1 305-908-8868	--	Viewed
Jon Singer (vendor)	jsinger@sciensbuildingsolutions.com	+1 954-649-7102	--	Viewed
Juan Rodriguez (vendor)	juan.rodriguez@us.abb.com	+1 305-903-5216	--	Viewed
Justin Meneses (vendor)	jmeneses@genesislighting.net	--	--	Viewed
LATASHA CRUTHIRD (vendor)	lcruthird@p-ls.com	--	--	Viewed
Luigi Botteri	luigi@thunder-electric.com	--	--	Invited
Marc Rodney (vendor)	mrodney@highrisefire.com	+1 561-722-1011	--	Invited
Mark Wiley (vendor)	mwiley@bondedlightning.com	--	--	Viewed
Nora Gallardo (vendor)	n.gallardo@ssss.com	+1 954-288-6408	--	Viewed
Robert Cosgrove (vendor)	robert_cosgrove@pantropic.com	+1 305-477-3329	--	Invited
Roger Harney (vendor)	roger@aslp.net	+1 813-917-4572	--	Viewed
Samy Caselli (vendor)	samy@mpbx.com	(954) 598-3891 ext. 9545...	--	Viewed
Sebastian cespedes-ortiz (vendor)	sebascespedes89@gmail.com	+1 407-821-6463	--	Viewed
Vivian Rodriguez	vivian@thunder-electric.com	+1 305-669-1776	--	Viewed
jim fusella (vendor)	jim.fusella@ge.com	+1 561-995-1546	--	Viewed

john Cardenas (vendor)	john.cardenas@rexelusa.com	+1 954-385-4519	--	Viewed	
otniel valdes (vendor)	ovaldez@mircomgroup.com	+1 786-566-0270	--	Viewed	
rodney suarwz (vendor)	rodneysuarez@eaton.com	+1 305-525-7429	--	Viewed	
Tri-City Electric Co., Inc.		**+1 305-642-7822**		**Bid Submitted**	
Rick Sorrells	rsorrells@tceinc.com	+1 305-642-7822	+1 954-931-8961	Invited	
Tri-City Electric	estimating@tceinc.com	+1 305-642-7822	--	Viewed	
Unknown Company		--		**Undecided**	--
--	maikel@sdsllc.us	--	--	Invited	
26.020: Low Voltage		**Lead: Valerie Palmer**		**Bids Due: Jul 21, 2022 at 10:00 AM EDT**	
AVI-SPL LLC		--		**Bid Submitted**	
Casey Capaz (vendor)	casey@mgqassociates.com	--	--	Viewed	
Edward Puerta	edward.puerta@avispl.com	+1 954-257-8630	--	Invited	
debra Blanco (vendor)	debra.blanco@avispl.com	--	+1 561-291-1080	Viewed	
Accurate Controls Inc.		--		**Undecided**	--
Michele Dorsch	mdorsch@accuratecontrols.com	+1 920-748-6603	--	Viewed	
TJ Rogers	tjrogers@accuratecontrols.com	+1 920-748-6603	+1 920-948-0539	Invited	
Advanced Controls		**+1 954-491-6660**		**Bidding**	--
Carlos Fernandez	cfernandez@advancedcontrolcorp.com	+1 954-491-6660	+1 951-658-6567	Viewed	
Complete Hearing Solutions		--		**Undecided**	--
jim scott	jim@completehearingsolutions.org	+1 727-260-3488	--	Invited	

Exhibit "X"

Industrial Communications		--		**Undecided**	--
Jorge Molina	jorge.molina@induscom.com	+1 786-506-2378	--	Viewed	
Robert Jans	bob.jans@induscom.com	+1 305-423-3006	--	Invited	
Robert Vasvary	robert.vasvary@induscom.com	+1 561-997-4812	--	Invited	
jairo robledo	jairo.robledo@induscom.com	+1 305-205-5880	+1 305-205-5880	Viewed	
Infrasol		--		**Undecided**	--
Carlos Delgado	cdelgado@infrasolcorp.com	+1 305-771-0363	+1 305-905-0093	Invited	
Felipe Sagastume	fsagastume@infrasolcorp.com	+1 305-322-5693	--	Viewed	
Innuvo, Inc.		**+1 954-581-1756**		**Bid Submitted**	
Aileen Liverman	aliverman@innuvo.com	+1 954-581-1756	--	Invited	
Gary Patterson	gpatterson@innuvo.com	--	--	Invited	
Larry Sattler	lsattler@innuvo.com	+1 954-581-1756	--	Invited	
Intranet Communications Group, Inc.		**+1 561-367-7276**		**Bid Submitted**	**$1,594,021**
Craig Blease	cblease@icgconnects.com	+1 561-367-7276	--	Viewed	
Jade Communications, Inc.		--		**Bid Submitted**	
Felipe Sagastume (vendor)	fsagastume@infrasolcorp.com	+1 305-322-5693	--	Viewed	
John Spera	johns@jade-com.com	+1 561-654-9627	--	Viewed	
Joshua Delasant (vendor)	jdelasant@peersonaudio.com	+1 561-741-8720	--	Viewed	
Serge Leblanc	sergel@jade-com.com	+1 561-997-8552 ext. 112	+1 561-239-8206	Invited	
Johnson Controls Security Solutions LLC		--		**Undecided**	--
Nate Galin	natr.galin@jci.com	+1 612-226-9329	--	Invited	
Peerson Audio, Inc.		--		**Bid Submitted**	**$1,033,688**
Doug Lettsome	dlettsome@peersonaudio.com	+1 561-741-8720	--	Invited	
Joshua Delasant	jdelasant@peersonaudio.com	+1 561-741-8720	--	Viewed	

Exhibit "X"

Qypsys LLC		**+1 813-565-1825**		**Bid Submitted**	
Alexa Stacy	astacy@qypsys.com	+1 813-565-1825	--	Viewed	
Security 101		**--**		**Bid Submitted**	**$400,620**
Andre Bachmann	abachmann@security101.com	+1 888-909-4101	+1 954-234-8119	Invited	
Matt Alden	malden@security101.com	+1 954-984-4282	--	Viewed	
28 00 00: Electronic Safety and Security		**Lead: Valerie Palmer**		**Bids Due: Jul 21, 2022 at 10:00 AM EDT**	
ADT Commercial		**--**		**Bidding**	**--**
Alexander Morales	alexandermorales@adt.com	+1 786-441-6923	--	Viewed	
Gino Ezzo	ginoezzo@adt.com	+1 561-696-6075	--	Viewed	
ADT Commercial - Miami/Miramar		**+1 786-333-7862**		**Undecided**	**--**
Siemens		**--**		**Bidding**	**--**
Jack Motola	jack.motola@siemens.com	+1 305-775-5845	--	Viewed	
31.010: Sitework		**Lead: Swapnil Ghadge**		**Bids Due: Jul 21, 2022 at 10:00 AM EDT**	
American Engineering and Development Corporation		**--**		**Bid Submitted**	
Davidson Fevrier	dfevrier@aedcorp.com	+1 305-825-9800	--	Invited	
Mark Carpenter	mcarpenter@aedcorp.com	+1 305-825-9800	--	Viewed	
Paul Wanemaker	pwanemaker@aedcorp.com	+1 305-825-9800	--	Viewed	
Hardrives - Delray Beach		**--**		**Not Bidding**	**--**
Jim Hager	jh@hardrivespaving.com	+1 561-278-0456	--	Invited	
Noury Construction		**--**		**Bid Submitted**	
Chuck Ackerman	cackerman@nouryconstruction.com	+1 754-242-1953	--	Invited	
Michel Noury	mnoury@nouryconstruction.com	+1 954-227-0138	+1 954-275-3075	Viewed	

Ram-Tech Constructions		--		Bid Submitted
Tahimi Velazquez	tvelazquez@ramtechconstruction.com	+1 305-259-7853 ext. 1105	+1 786-732-4104	Viewed
Ryan Inc. Southern		**+1 954-427-5599**		Bid Submitted
Joseph Burke	jburke@ryanfl.com	+1 954-427-5599	+1 954-410-0024	Invited
Mary Burke	mburke@ryanfl.com	+1 954-427-5599	+1 954-336-3825	Viewed
Michael Meadows	mmeadows@ryanfl.com	+1 954-427-5599	--	Viewed
Oscar Villada	ovillada@ryanfl.com	(954) 427-5599	(954) 859-0459	Invited

31.030: Vibro Compaction	Lead: Swapnil Ghadge	Bids Due: Jul 21, 2022 at 10:00 AM EDT

Earth Tech, LLC		**+1 813-909-8000**		Bid Submitted
Dan Coxe	dcoxe@earthtech.com	+1 813-909-8000	+1 813-361-0034	Viewed
Mark Plaskett	mplaskett@earthtech.com	+1 813-909-8000	+1 813-528-0018	Viewed
Keller North America, Inc.		**+1 305-592-8181**		Bid Submitted
--	estimating@hjfoundations.com	+1 305-592-8181	--	Invited
Andrea DeVries	andevries@haywardbaker.com	+1 813-884-3441 ext. 12...	--	Invited
Keller FL Estimating Estimator	estimating@hjfoundation.com	+1 305-592-8181	--	Viewed
Nathan Escalante	nathan.escalante@keller-na.com	+1 786-769-9553	--	Invited
Nicolas Syriopoulos	nsyriopoulos@haywardbaker.com	+1 954-977-8117 ext. 12...	+1 786-510-8236	Invited

32.010: Unit Pavers	Lead: Swapnil Ghadge	Bids Due: Jul 21, 2022 at 10:00 AM EDT

CrossRoads Paving Solutions, Inc.		**+1 954-752-9695**		Bid Submitted	
Walter Jones	walter@crossroadspaving.net	+1 954-752-9695	+1 954-495-1484	Viewed	
David Wayne Hardscapes LLC		**+1 561-508-7038**		Bidding	--
David B	david@dwhardscapes.com	+1 561-508-7038	+1 561-339-7688	Viewed	
Hollywood Stone		**+1 954-923-6546**		Not Bidding	--
Hector Cortez	hector@hollywoodstoneinc.com	+1 954-923-6546	+1 954-446-5720	Viewed	

Exhibit "X"

Perfect Pavers of South Florida, LLC		**+1 954-779-1855**		**Bid Submitted**	
Jay Gonzalez	jay.gonzalez@perfectpavers.com	+1 954-779-1855	+1 954-410-5899	Viewed	
Signature Design Paving Corporation		--		**Undecided**	--
Brent Krick	brentk@signaturedesignpavers.com	+1 954-975-8646	--	Invited	
Brian Grummer	briang@signaturedesignpavers.com	+1 954-975-8646	--	Invited	
U.S. Brick & Block Systems, Inc.		--		**Bid Submitted**	
Jeff Abbott	jabbott@usbrickandblock.com	+1 954-792-0076	+1 954-214-6544	Viewed	
32.020: Landscape		**Lead: Swapnil Ghadge**		**Bids Due: Jul 21, 2022 at 10:00 AM EDT**	
AllGreen Nursery, Inc.		--		**Bidding**	--
Margaret Garner	mgarner@allgreennursery.com	+1 305-257-3295	--	Invited	
Aquatic Landscaping Design, Inc.		**+1 305-257-2220**		**Bidding**	--
Adriana Diaz	estimating@aquaticlandscape.com	+1 305-257-2220	--	Viewed	
Jimmy Grisales	jimmyg@aquaticlandscape.com	+1 305-257-2220	+1 305-495-7777	Invited	
Bermuda Landscape and Design		--		**Bid Submitted**	
Nathalie Acosta	nathalie@bermudalandscape.com	+1 561-432-0300	--	Viewed	
BrightView Landscape Development (New Construction)		**+1 305-258-8011 ext. 115**		**Bid Submitted**	
Elizabeth Masihdas	elizabeth.masihdas@brightview.com	+1 305-258-8011 ext. 173	+1 786-261-3027	Invited	
Jennifer Jaikissoon	jennifer.jaikissoon@brightview.com	+1 305-213-1964	+1 305-213-1964	Viewed	
Landscape Service Pros		**+1 954-721-6920**		**Bid Submitted**	
Jennifer Benton	info@landscapeservicepros.com	+1 954-721-6920	--	Viewed	
Jessica McCallum	jessica@landscapeservicepros.com	+1 954-721-6920	+1 954-326-7420	Viewed	

Pink and Green Lawn Care and Landscape		+1 954-774-0903		Bid Submitted	$908,045
Jennifer Salgado	jenniferpinkandgreen@gmail.com	+1 954-774-1983	--	Viewed	
Luke Hansford	managerpinkandgreen@gmail.com	+1 954-774-0903	--	Viewed	
Tropic Landscaping & Lawn Maintenance, Inc.		--		Bidding	--
David Santana	tropiclsndavid@gmail.com	+1 305-245-4144	--	Invited	
Joann Sharpe	tropiclsn@gmail.com	+1 305-245-4144	--	Viewed	
Unknown Company		--		Undecided	--
Juliana Soto	manager@pinkandgreen.me	--	+1 954-298-4712	Invited	

41.010: Man Material Hoists	Lead: Carlos Rubio	Bids Due: Jul 21, 2022 at 10:00 AM EDT

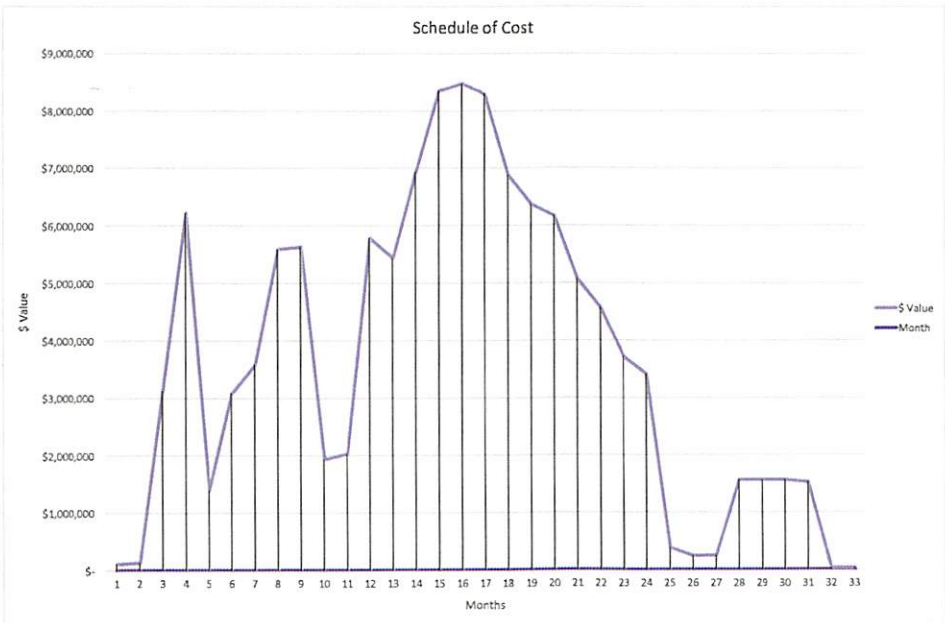
Bigge Crane & Rigging Co.		--		Undecided	--
Maxim Crane Works, L.P.		+1 954-970-0587		Undecided	--
United Hoist Equipment, Inc.		+1 813-740-0535		Bid Submitted	$47,900
Carrie Pullaro	carriep@unitedhoist.com	+1 813-740-0535 ext. 13	--	Viewed	

Prepared on Aug 26, 2022 at 3:08 PM EDT

BUILDINGCONNECTED

Exhibit "Y"

Month	$ Value
1	$ 115,828
2	$ 133,312
3	$ 3,133,312
4	$ 6,218,544
5	$ 1,391,447
6	$ 3,091,443
7	$ 3,591,443
8	$ 5,591,443
9	$ 5,632,966
10	$ 1,932,966
11	$ 2,032,966
12	$ 5,782,966
13	$ 5,432,966
14	$ 6,932,966
15	$ 8,357,966
16	$ 8,479,423
17	$ 8,304,423
18	$ 6,879,423
19	$ 6,367,403
20	$ 6,167,403
21	$ 5,067,403
22	$ 4,567,403
23	$ 3,722,601
24	$ 3,410,051
25	$ 382,402
26	$ 244,470
27	$ 254,470
28	$ 1,563,378
29	$ 1,563,378
30	$ 1,563,378
31	$ 1,525,088
32	$ 29,503
33	$ 29,503



CITY MANAGER'S OFFICE

DOCUMENT ROUTING FORM

Rev: 3| Revision Date: 9/1/2022

TODAY'S DATE: 3/27/23

DOCUMENT TITLE: Construction Manager-at-Risk Agreement with Moss & Associates LLC

COMM. MTG. DATE: 3/8/23 **CAM #:** 23-0164 **ITEM #:** M-3 **CAM attached:** ☒ YES ☐ NO

Routing Origin: _____ **Router Name/Ext:** _____ **Action Summary attached:** ☐ YES ☒ NO

CIP FUNDED: ☒ YES ☐ NO

Capital Investment / Community Improvement Projects defined as having a life of at least 10 years and a cost of at least $50,000 and shall mean improvements to real property (land, buildings, or fixtures) that add value and/or extend useful life, including major repairs such as roof replacement, etc. Term "Real Property" include land, real estate, realty, or real.

2) City Attorney's Office: Documents to be signed/routed? ☒ YES ☐ NO # of originals attached: 2

Is attached Granicus document Final? ☒ YES ☐ NO Approved as to Form: ☒ YES ☐ NO

Date to CCO: 3/27/23 Attorney's Name: Rhonda Montoya Hasan Initials: RMH

3) City Clerk's Office: # of originals:_____ **Routed to:**_____ Ext:_____ **Date:** _____

4) City Manager's Office: CMO LOG #: MAR-75 Document received from: CCO 3/28/23

Assigned to: GREG CHAVARRIA ☐ ANTHONY FAJARDO ☐ SUSAN GRANT ☐

GREG CHAVARRIA as CRA Executive Director ☐

☐ APPROVED FOR G. CHAVARRIA'S SIGNATURE ☐ N/A G. CHAVARRIA TO SIGN

PER ACM: **A. FAJARDO**_____ (Initial) **S. GRANT**_____(Initial)

☐ **PENDING APPROVAL** *(See comments below)*

Comments/Questions: _____

Forward ✓ originals to ☐ Mayor ☑ CCO **Date:** 3/29/23

5) Mayor/CRA Chairman: Please sign as indicated.

Forward _____originals to CCO for attestation/City seal (as applicable) **Date:** _____

INSTRUCTIONS TO CITY CLERK'S OFFICE

City Clerk: Retains _____ original and forwards 2 originals to: Donna V. ***(Name/Dept/Ext)***

Attach _____ certified Reso # _____ ☐ YES ☐ NO **Original Route form to CAO**

TM# 23-0176