



**EXHIBIT C**  
**GUARANTEED MAXIMUM PRICE**  
**TO THE CONTINUING CONTRACT FOR**  
**DESIGN BUILD SERVICES/RFQ #17-Q-078-DR**

**BY AND BETWEEN**

**THE SCHOOL BOARD OF BREVARD COUNTY, FLORIDA**

2700 Judge Fran Jamieson Way

Viera, Florida 32940-6601

Phone: (321) 631-1911

Fax: (321) 633-4646

**AND**

**WELSH CONSTRUCTION, LLC**

**FOR THE CONSTRUCTION OF:**

**SCHOOL: University Park Elementary School**

**PROJECT: Electrical Renewal**

**ARTICLE 1. GUARANTEED MAXIMUM PRICE (GMP)**

- 1.1.1 **Guaranteed Maximum Price (GMP):** Design Builder guarantees that it shall not exceed a Guaranteed Maximum Price (GMP) of Seven Hundred Forty-Nine Thousand, Three Hundred Ninety-Three Dollars (\$749,393.00) for the identified Sub-Project.
- 1.2 **Basis of the GMP:**
  - 1.2.1 **Construction Documents:** The Scope of Work for the GMP shall be as defined in the Construction Documents, prepared by DDC Engineering, Inc., titled Electrical Service Upgrades at University Park Elementary School and dated August 6, 2021.
  - 1.2.2 **List of Contract Documents attached as Exhibit C-1.**
  - 1.2.3 **Exceptions, Clarifications and Exclusions:** The Scope of Work defined in the Contract Documents shall be modified and/or clarified as shown in attached Exhibit C-2.
  - 1.2.4 **Truth-In-Negotiation:** The Design Builder certifies that the wage rates and other factual unit costs supporting the compensation are accurate, complete, and current at the time of execution of each Sub-Project of which this certificate is a part. The original price and any additions thereto shall be adjusted to exclude any significant sums by which the Owner determines the Sub-Project amount was increased due to inaccurate, incomplete, or non-current wage rates and other factual unit costs and that such original Sub-Project adjustments shall be made within one year following the end of the Agreement.

**ARTICLE 2. PROJECT TIME**

- 2.1 **Substantial Completion Date:** Substantial Completion of the Work as defined in Article 6.1.2 of the General Conditions to the Continuing Contract for Design Build shall be achieved by August 1, 2022.
- 2.2 **Final Completion Date:** Final Completion for the Work as defined in Article 6.1.3 of the General Conditions to the Continuing Contract for Design Build shall be achieved by September 2, 2022.
- 2.3 **Project Schedule:** Attached to this Amendment will be a schedule identifying the above noted completion times and intermediate milestone dates estimated for the Project. The proposed schedule shall be integrated into the Design Builder's CPM Schedule upon approval of its Guaranteed Maximum Price Amendment.

**ARTICLE 3. DESIGN BUILD FEE**

- 3.1 **Design Build Fee:** The Design Builder Fee for the Project shall be either a  Lump Sum or  Not-To-Exceed Fee of Fifty-Seven Thousand, One Hundred Ninety-Four Dollars (\$57,194.00). **NOTE: Allowances will be on a Not-To-Exceed basis. All unused funds will be returned to the School District at the time of construction closeout. Fee will be paid only on cost of work for these items.**

**ARTICLE 4. REIMBURSABLE GENERAL CONDITIONS COSTS**

- 4.1 General Conditions: General Conditions costs for the Project shall not exceed Eighty-Seven Thousand, Five Hundred Nine Dollars (\$87,509.00). General Conditions costs shall be reimbursed at actual cost. **General Condition costs shall be in compliance with the General Conditions to the Design Build Contract (Exhibit A) and are identified in the attached document, prepared by the Design Builder titled University Park Elementary School Design Build Services for Electrical Service Upgrades and dated December 20, 2021. NOTE: The School District accepts proposed rates subject to rate verification by the School District's construction auditor. The School District will only pay actual verified rates.**

**ARTICLE 5. LIQUIDATED DAMAGES**

- 5.1 Substantial Completion: Design Builder shall pay Owner One Thousand Dollars (\$1,000.00) as liquidated damages for each day that Substantial Completion extends beyond the Substantial Completion Date.
- 5.2 Final Completion: Design Builder shall pay Owner Five Hundred Dollars (\$500.00) as liquidated damages for each day that Final Completion extends beyond the Final Completion Date.

**ARTICLE 6. PROJECT REPRESENTATIVES**

- 6.1 Owner's Representative: Owner designates the individual listed below as its Owner's Representative to provide direct interface with Design Builder with respect to Owner's responsibilities:

**Timothy Brown, Owner's Project Manager.**

- 6.2 Design Builder's Representative: Design Builder designates the individual listed below as its Design Builder's Representative to provide direct interface with Owner with respect to Design Builder's responsibilities:

**Harry Sack, Design Builder's Project Manager.**

**(REMAINDER OF PAGE INTENTIONALLY LEFT BLANK)**

**SIGNATURES (FOR PROJECTS OVER \$50,000)**

IN WITNESS THEREOF, the above parties have executed this instrument, the name of each party being affixed and these present duly signed by its undersigned representative, pursuant to authority of its governing body.

**THE SCHOOL BOARD OF  
BREVARD COUNTY, FLORIDA:**

By: \_\_\_\_\_  
Misty Belford, Chairperson  
Date Approved: \_\_\_\_\_

**WELSH CONSTRUCTION, LLC  
(Consultant)**

By: *H.C. Sack*  
Print Name: HARRY C. SACK  
Title: PROJECT MANAGER  
Date: 1-10-22

**ATTEST (WITNESS):** By: \_\_\_\_\_  
Mark W. Mullins, Ed.D., Superintendent

**ATTEST (WITNESS):**  
By: *Jennifer Parkerson*  
Print Name: Jennifer Parkerson  
Title: IT Operations

**SIGNATURES (FOR PROJECTS UNDER \$50,000)**

IN WITNESS THEREOF, the above parties have executed this instrument, the name of each party being affixed and these present duly signed by its undersigned representative, pursuant to authority of its governing body.

**THE SCHOOL BOARD OF  
BREVARD COUNTY, FLORIDA:**

By: \_\_\_\_\_  
Susan Hann, P.E., AICP  
Assistant Superintendent/Facilities Services  
As Designee for Mark W. Mullins, Ed.D., Sup.  
Date Approved: \_\_\_\_\_

**(Consultant)**

By: \_\_\_\_\_  
Print Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

**ATTEST (WITNESS):**

By: \_\_\_\_\_

**ATTEST (WITNESS):**

By: \_\_\_\_\_  
Print Name: \_\_\_\_\_  
Title: \_\_\_\_\_

**END OF EXHIBIT C**

GUARANTEED MAXIMUM PRICE PROPOSAL FOR

SCHOOL BOARD OF BREVARD COUNTY



University Park Elementary  
Design Build Services for Electrical Service Upgrades

SUBMITTED BY: WELSH CONSTRUCTION, LLC

DATE: December 20, 2021



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Welsh Construction

December 20, 2021

Mr. Timothy Brown  
**School Board of Brevard County**  
1254 Florida Ave. S  
Rockledge, FL 32955

**RE: University Park Elementary Design Build Services for Electrical Service Upgrades  
Guaranteed Maximum Price (GMP)**

Dear Timothy:

Attached is our GMP proposal regarding the Electrical Service Upgrades at University Park Elementary in the Base Bid amount of **\$749,393** for your review and approval.

Please contact me with any questions regarding this GMP.

Sincerely,

**Welsh Construction, LLC**

A handwritten signature in blue ink, appearing to read "Ken Welsh".

Ken Welsh,  
President



School Board of Brevard County  
University Park Elementary

TABLE OF CONTENTS

Exhibit C GMP Summary (To Be Provided by SBBC).....Section 01

Exhibit C-1 List of Documents.....Section 02

Exhibit C-2 Description of Work.....Section 03

    Qualifications and Assumptions.....3.2

    Exclusions.....3.3

    Value Engineering Recommendations.....3.4

    Allowance Schedule.....3.5

    Add Alternate Schedule.....3.6

GMP Cost Summary & General Conditions Estimated Cost Detail.....Section 04

Milestone Dates.....Section 05

Exhibit C-1

## SECTION 02

## LIST OF CONTRACT DOCUMENTS

Sheet No.	Sheet Title	Date of Issue
	<b>Electrical Service Upgrades at University Park Elementary</b>	
G-1	Cover Sheet	8/6/2021
E-1	Electrical Legend, Abbr., Notes & Specs	8/6/21
E-2	Electrical Site Plan – Demolition	8/6/21
E-3	Electrical Site Plan- Renovation	8/6/21
E-4	Main Electrical Room Enlarged Plan	8/6/21
E-5	Electrical Demolition Riser Diagram	8/6/21
E-6	Electrical Renovation Riser Diagram	8/6/21
E-7	Electrical Panel Schedules	8/6/21
E-8	Electrical Panel Schedules	8/6/21
E-9	Electrical Panel and Lighting Schedules	8/6/21
E-10	Short Circuit and Voltage Drop Calculations	8/6/21
E-11	Electrical Details	8/6/21
E-12	Electrical Details	



## SECTION 03

### Description of Work

#### 1. Provide Electrical Service Upgrade

#### 3.2 Qualifications and Assumptions

The following is a summary of additional Qualifications and Assumptions including the Qualifications and Assumptions listed in the drawings:

1. No allowance for hazardous materials abatement has been included as there is no known hazardous materials.
2. Any work that must be completed during the "in session" school time period will be coordinated with the school to be performed so as to not disrupt school activities or performed off hours and during weekends and school holidays if work directly impacts the school's operations.
3. All Fees by Owner.

## SECTION 03

### Description of Work

#### 3.3 Exclusions

The following is a listing of additional Exclusions included in the specification listing, plus all exclusions not related to the specifications;

1. Cost associated with obtaining the building permit.
2. Environmental clearances and monitoring during hazardous material abatement;
3. Repair or replacement of any existing conditions not shown on the contract documents; or identified specifically within the scope of this GMP Amendment;
4. Under slab work.
5. Fire Alarm system.
6. New electric meters.

SECTION 03

Description of Work

3.4 Value Engineering Recommendations

N/A

SECTION 03

Description of Work

3.5 Allowance Schedule

SECTION 03

Description of Work

3.6 Alternate Schedule

NONE

SECTION 04

GMP Cost Summary & General Conditions Estimated Cost Detail

See Attached



## SECTION 05

### Milestone Dates For Base Bid

GMP Board Approval – 1/18/2022

Notice To Proceed/Purchase Order Issued – 1/19/2022

Permitting – 2/2/2022 through 3/2/2022

Sub Bid and Award Phase – 2/2/2022 through 3/2/2022

Order Long Lead Items – 2/2/2022 through 3/2/2022

Start Construction – 2/23/2022 – Canopy Work / Demo of Abandoned Panels / Branch Panels

Main Gear Install – 7/27/2022 – Main Panels (Subject to earlier start pending lead times)

Substantial Completion – 8/1/2022

Final Completion – 9/2/2022

University Park Elementary Electrical Service Upgrades  
 Design Build Firm Name: Welsh Construction  
 Date: December 20, 2021

Group/Category	Description	GC Estimates	General Conditions, Fee, Insurance and Bond	Subtotal	Administrative Review	Total	Attachment F
	<b>General Contractor - Allowances</b>						
	Doors, Frames & Hardware	\$5,000	\$0	\$5,000	\$0	\$5,000	
	Concrete House Keeping Pads	\$5,000	\$0	\$5,000	\$0	\$5,000	
	Demolition of Drywall Ceilings	\$10,000	\$0	\$10,000	\$0	\$10,000	
	Replacement of Drywall Ceilings	\$15,000	\$0	\$15,000	\$0	\$15,000	
	Demolition of Acoustical Ceilings	\$2,000	\$0	\$2,000	\$0	\$2,000	
	Replacement of Acoustical Ceilings	\$4,000	\$0	\$4,000	\$0	\$4,000	
	Removal Wall louvers	\$1,000	\$0	\$1,000	\$0	\$1,000	
	Fill Openings with Masonry & Paint	\$3,000	\$0	\$3,000	\$0	\$3,000	
	New Roof Penetrations	\$2,000	\$0	\$2,000	\$0	\$2,000	
		\$0	\$0	\$0	\$0	\$0	
	<b>TOTAL FOR THIS ITEM</b>	<b>\$47,000</b>	<b>\$0</b>	<b>\$47,000</b>	<b>\$0</b>	<b>\$47,000</b>	
	<b>Electrical Work</b>						
	Electrical Work -	\$518,900	\$0	\$518,900	\$3,140	\$518,900	
		\$0	\$0	\$0	\$0	\$0	
		\$0	\$0	\$0	\$0	\$0	
		\$0	\$0	\$0	\$0	\$0	
	<b>TOTAL COST FOR THIS ITEM</b>	<b>\$518,900</b>	<b>\$0</b>	<b>\$518,900</b>	<b>\$3,140</b>	<b>\$518,900</b>	
	General Conditions	\$69,589	\$0	\$69,589	\$0	\$69,589	
	Taxes, Insurance & Bond	\$18,936	\$0	\$18,936	\$0	\$18,936	
	Contractors Fee - 9%	\$7,194	\$0	\$7,194	\$0	\$7,194	
	Contingency - 5%	\$34,634	\$0	\$34,634	\$0	\$34,634	
	<b>TOTAL COST FOR THIS ITEM</b>	<b>\$180,353</b>	<b>\$0</b>	<b>\$180,353</b>	<b>\$0</b>	<b>\$180,353</b>	
	<b>CONSTRUCTION TOTAL COST</b>	<b>\$746,253</b>	<b>\$0</b>	<b>\$746,253</b>	<b>\$3,140</b>	<b>\$749,393</b>	
					Design Admin		

**Welsh Companies**  
GENERAL CONDITIONS ESTIMATE

Prepared By: GLG

12/20/2021 1:50 PM PROJECT: University Park Elementary Contract Time: 13 WKS 12/20/2021

Code	Item	Quan	Unit	Labor Rate	Labor Total	Matt'l Rate	Matt'l Total	Equip Rate	Equip Total	Sub Rate	Sub Total	Total	Remarks		
01-01005	Site Permit Fees	0	JOB	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
01-01006	Building Permit Fees	0	JOB	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
01-01007	Fire Dept Impact Fees	0	JOB	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
01-01008	Impact Fees County & City	0	JOB	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
01-01009	Threshold Inspections	0	JOB	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
01-01010	Water Serv. Conn & Meter Fees	0	JOB	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
01-01011	Sant Sewer & Storm Conn Fees	0	JOB	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
01-01012	Elec Co. Service & Underground Fees	0	JOB	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
01-01013	Tele Underground & Service Fees	0	JOB	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
01-01014	Builders Risk Insurance	0	JOB	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
01-01019	Vehicle Expense	13	WK	\$ 150	\$ 1,950	\$ 174	\$ 2,282	\$ -	\$ 2,282	\$ -	\$ 2,282	\$ 2,282			
01-01211	Project Secretary Labor	13	WK	\$ 1,650	\$ 21,450	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 21,450			
01-01212	Superintendent Labor	13	WK	\$ 420	\$ 5,460	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,460			
01-01213	Project Manager Labor	0	WK	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
01-01215	Project Accountant	0	WK	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
01-01217	Quality Control Inspector	0	MO	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
01-01231	Project Trailer - Setup & Remove	2	EA	\$ -	\$ -	\$ -	\$ -	\$ 200	\$ 400	\$ -	\$ -	\$ 400			
01-01232	Project Trailer	4	MO	\$ -	\$ -	\$ -	\$ -	\$ 200	\$ 800	\$ -	\$ -	\$ 800			
01-01233	Ground Storage Container 2x4m	0	EA	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
01-01236	Field Office Supplies	4	MO	\$ -	\$ -	\$ 100	\$ 400	\$ -	\$ -	\$ -	\$ -	\$ 400			
01-01250	Postage & Shipping	4	MO	\$ -	\$ -	\$ 100	\$ 400	\$ -	\$ -	\$ -	\$ -	\$ 400			
01-01253	Plans & Specifications Printing	1	JOB	\$ -	\$ -	\$ 500	\$ 500	\$ -	\$ -	\$ -	\$ -	\$ 500			
01-01254	Superintendent Housing Expense	0	MO	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
01-01255	PM Travel Expense	0	Miles	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
01-01310	Construction Schedules	3	EA	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
01-01380	Construction Photographs	3	MO	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 100	\$ 300	\$ 300			
01-01410	Testing Services	1	JOB	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 200	\$ 200	\$ 200			
01-01425	Layout & Surveys (some with site)	0	JOB	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,000	\$ 1,000	\$ 1,000			
01-01511	Temporary Electric	0	MO	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
01-01512	Temp Electric - Hook Up Charge	0	EA	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
01-01514	Permanent Power	0	JOB	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
01-01515	Temporary Telephone	4	MO	\$ -	\$ -	\$ -	\$ -	\$ 150	\$ 600	\$ -	\$ -	\$ 600			
01-01516	Temporary Water	0	MO	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
01-01531	Temporary Toilets	4	MO	\$ -	\$ -	\$ 150	\$ 600	\$ -	\$ -	\$ -	\$ -	\$ 600			
01-01531	Spot Coolers 5 ea X 4MO	20	EA	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
01-01575	Safety Equipment	0	JOB	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
01-01580	Project Sign	1	JOB	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
01-01585	Ice & Cups	0	MO	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
01-01586	Connex Storage 2 ea X 4MO	8	MO	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
01-01605	Misc. Tools	4	MO	\$ -	\$ -	\$ -	\$ -	\$ 100	\$ 400	\$ -	\$ -	\$ 400			
01-01615	Misc Rental	0	WKS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
01-01710	Daily Clean-up 20Wk X 5d	65	DAY	\$ 40	\$ 2,600	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,600			
01-01715	Final Clean-up	10	SF	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
01-01725	Dumpsters	0	PULL	\$ -	\$ -	\$ -	\$ -	\$ 350	\$ 3,500	\$ -	\$ -	\$ 3,500			
01-01755	Punch List	0	JOB	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
01-01780	As-Built Survey (some with site)	0	JOB	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
01-01785	Close-out Documents	1	JOB	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,000	\$ 1,000	\$ 1,000			
01-01780	Warranty	0	JOB	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
01-01780	Environmental Waste	0	JOB	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
SUB TOTALS												\$ 1,300	\$ 1,300	\$ 58,172	\$ 58,172
BURDEN & TAXES 36% & 7%												\$ 91	\$ 91	\$ 11,417	\$ 11,417
TOTALS												\$ 1,391	\$ 1,391	\$ 69,589	\$ 69,589
TOTALS												\$ 8,562	\$ 8,562	\$ 16,850	\$ 16,850
TOTALS												\$ 5,353	\$ 5,353	\$ 6,353	\$ 6,353

Cost	\$ 565,900
GC	\$ 69,589
Sub Total	\$ 635,489
9% Fee	\$ 57,194
Sub Total	\$ 692,683
GL5%	\$ 3,463
PL1%	\$ 893
Sub Contractor Bonds	\$ 7,360
Design Administration	\$ 3,140
Contingency 5%	\$ 34,634
Sub Total	\$ 741,973.12
Bond 1%	\$ 7,420
Project Budget	\$ 749,393

Tax ins	\$ 18,936
13WKS	\$ 11,326
Sub Total	\$ 42,786
9% Fee	\$ 3,851
Sub Total	\$ 46,637
GL5%	\$ 2,332
PL1%	\$ 586
Sub Contractor Bonds	\$ 2,360
Design Administration	\$ 3,140
Contingency 5%	\$ 34,634
Sub Total	\$ 741,973.12
Bond 1%	\$ 7,420
Project Budget	\$ 749,393



December 15, 2021

ATTN: Gary Goodwin  
Customer: Welsh Construction  
PH: 321-757-7383  
EMAIL: Gary@welshci.com

**RE: University Park ES Renovation**

We are pleased to submit the following proposal, for providing the division 26000 electrical work for the above-mentioned projects. This proposal was derived using the drawings by DDC Engineering dated 8-6-2021.

**Included** in our proposal are the following:

1. Provide and install new switchgear per plans and specifications.
2. Fungus proofing of new equipment per specifications.
3. Provide coordination study for new equipment per specifications.
4. Engineering services of new equipment per specifications.
5. Infrared scanning of new equipment as required by specifications.
6. Provide and install new feeders and conduits for new switchgear.
7. Conduit runs across top of canopies will be Schedule 80 PVC in lieu of Galvanized rigid conduit.
8. All feeders will be copper.
9. Directional bore across driveway for building 11 feeders and conduit.
10. Demolition of existing switchgear and feeders per plans.
11. Provide and install new light fixtures in electric rooms per plans.
12. Trench and backfill for installation of electrical conduits.
13. Grounding as called out for on the electrical one-line diagram.
14. We have included fire-stopping for penetrations made by GECI for the installation of our work where required.
15. Temporary power and lighting, per OSHA and NEC minimums (NOTE: Temporary for finish work will be the responsibility of the contractor of said finishes).
16. Florida state sales tax on materials.



**Excluded** from this Proposal are the following:

1. Any utility connection charges, or power consumption charges, for temporary power and/or permanent power.
2. Cutting or patching of any concrete/asphalt.
3. Provision of temporary generator to power systems that must remain powered.
4. Provision of any concrete housekeeping pads.
5. Gerelco is not responsible for bringing any existing work not included in this project's scope, up to code.
6. Removal from site of any demolition debris, or any excavated materials (NOTE: Placed on-site in a G.C. furnished dumpster).
7. Installation of any access panels.
8. Providing a performance and payment bond.
9. Any permit fees. (We are typically listed as a subcontractor under the main building permit)

<b>Base Bid.....</b>	<b>\$ 518,900.00</b>
<b>Bond Adder .....</b>	<b>\$ 7,360.00</b>
<b>Adder for feeders and conduit to panel MP2 due to existing wire size ...</b>	<b>\$ 23,050.00</b>
<b>Adder for feeders and conduit to panel MP3 due to existing wire size ...</b>	<b>\$ 33,640.00</b>
<b>Adder for feeders and conduit to panel MP4 due to existing wire size ...</b>	<b>\$ 42,770.00</b>
<b>Deduct for Nema 3R transformer enclosures in lieu of 4X .....</b>	<b>\$ 8,900.00</b>
<b>Deduct if Fungus proofing of equipment is not required .....</b>	<b>\$ 5,218.00</b>
<b>Deduct for coordination study .....</b>	<b>\$ 4,225.00</b>
<b>Deduct for Field services by gear manufacturer on panelboards.....</b>	<b>\$ 3,000.00</b>

**NOTE: Due to the fact a new electrical system is being installed, resynchronization of some HVAC equipment may be required. Gerelco is not responsible for these incurred charges, if any.**

Please contact me with any questions or comments you have regarding the above information. I can be reached at (772) 340-7474.

Respectfully,  
Gerelco Electrical Contractors, Inc.  
Rick Lovell  
Estimator

