

BACKGROUND INFORMATION:

John Wayne Airport (JWA) can serve up to 11.8 million passengers annually. Vehicle traffic into the rental car operations area, located within the Zero Level A-2/B-2 Parking Garage, serves approximately 6,000 vehicles daily on the busiest days. The existing kiosks are currently oriented in positions that create excessive pedestrian and vehicular interaction. Some of the existing kiosks block visual lines to other kiosks, which can lead to confusion among passengers trying to locate certain rental car retailers. Other existing booths are situated so that vehicular traffic must navigate around them. Most of the existing kiosks have heat rejection from their air conditioning units that returns into the parking garage, which causes temperatures to rise and leads to a negative passenger experience. Not all pathways to or features of the existing kiosks are compliant with current Americans with Disabilities Act (ADA) regulations.

JWA negotiated an Architect-Engineer contract with Corgan Architects to develop plans for the Rental Car Reconfiguration Work Package 3: Kiosks Project (Project). The design provides for constructing nine new transaction offices or kiosks. Each kiosk is 612 square feet. The Project includes kiosk structures with new split system air conditioning units, electrical panels, outside air intakes and demolition of nine existing kiosks, as well as patching and lighting infill where existing kiosks are to be removed.

On December 11, 2020, OC Public Works issued contractor Pre-Qualification documents through the County of Orange (County) online bidding system. Six contractors responded and were pre-qualified and approved to continue to the next step. On December 30, 2020, OC Public Works issued an Invitation for Bid to the six pre-qualified contractors for the Project. OC Public Works received six bids; two were deemed nonresponsive.

The following summarizes the four bids received on January 28, 2021, and provides a comparison against the Engineer’s Estimate (EE):

	<u>Base Bid</u>
EE	\$7,289,581
Swinerton Builders	\$4,261,401
PCL Construction Services, Inc.	\$4,446,909
2H Construction, Inc.	\$4,933,825
Macro-Z- Technology Company	\$5,697,000

A full summary of the four responsive bids received can be found in the Bid Summary as Attachment B.

The lowest responsive and responsible bid submitted by Swinerton Builders (Contractor) for this Project is approximately 42 percent below the EE of \$7,289,581. It was discovered that the EE inadvertently included 15 percent contingency and a 3.1 percent escalation cost totaling \$1.141 million. The Contractor is self-performing the drywall portion of the interior finishes, which is approximately \$75,000 less than the next lowest bidder and \$500,000 lower than the highest bidder. The Contractor’s General Requirements are approximately four times lower than the next lowest bidder at \$63,000 versus \$251,000. The Contractors profit is two percent versus all others that ranges from five percent to seven percent or \$83,000 versus \$230,000. Under the circumstances, the low bid was very competitive and with the removal of the escalation and the contingency it would be closer to 31 percent below the EE.

OC Public Works is recommending Board of Supervisors (Board) approval of Contract CT-280-21011106 (Contract) with the Contractor, in an amount of \$4,261,401, effective April 27, 2021, with a

Project completion date within 200 calendar days of the effective date of the Notice to Proceed. During the COVID-19 pandemic and shutdown, JWA and the rental car agencies collaborated on the proposed layout for the Zero Level Garage that prioritizes passenger safety, ADA and guest experience. The Project will allow for anticipated car rental volumes for the foreseeable future.

The Contractor's license number was verified as current and active through the Contractors State License Board database on December 29, 2020. A copy of the verification is on file.

OC Public Works has conducted due diligence on the Contractor. Reference checks were satisfactory and completed with The Rinks, the Anita May Rosenstein Center and Long Beach Airport regarding similar projects.

This Contract includes subcontractors. See Attachment C for information regarding subcontractors and Contract Summary Form.

OC Public Works is procuring services for this Project in accordance with the 2020 Design and Construction Policy Manual, Section 4.4-102.

Compliance with CEQA: The proposed project is Categorically Exempt (Class 1 & 2) from the provisions of CEQA pursuant to Sections 15301 and 15302 because it consists of the maintenance and repair of existing facilities as well as the demolition and reconstruction of nine existing kiosks that will be located on the same site (within the Rental Car Operations area, located within the Zero level A-2/B-2 Parking garage at JWA) and will have substantially the same purpose and capacity as the structures replaced.

FINANCIAL IMPACT:

Appropriations for this Contract are included in the FY 2020-21 Budget for Airport Construction Fund, Fund 281.

The proposed Contract includes a provision stating the Contract is subject to, and contingent upon, applicable budgetary appropriations being approved by the Board for each fiscal year during the term of the Contract. If such appropriations are not approved, the Contract may be immediately terminated without penalty to the County.

STAFFING IMPACT:

N/A

REVIEWING AGENCIES:

John Wayne Airport

ATTACHMENT(S):

Attachment A - Contract CT-280-21011106 with Swinerton Builders
Attachment B - Bid Summary

Attachment C - Contract Summary Form
Attachment D - Project Location Map

**OC Public Works, County of Orange
Swinerton Builders****CT-280- 21011106****COUNTY OF ORANGE MODEL CONTRACT
CONTRACT CT-280- 21011106**

This Contract is made and entered into the ____ day of _____, 20____, by and between the COUNTY of ORANGE, a political subdivision of the State of California, herein referred to as "COUNTY," and _____, herein referred to as "Contractor."

COUNTY and Contractor agree as follows:

1. CONTRACT DOCUMENTS

Contract Documents, which together comprise the complete Contract between COUNTY and Contractor, consist of the following: the Bid; this Contract; the General Conditions; Supplementary General Conditions; the Non-collusion Declaration; Addenda and Bulletins; Attachments; Appendices; Plans; and Specifications mentioned in any Contract Documents; and all modifications and amendments to the foregoing issued after the date of execution of the Contract, including Amendments and Change Orders. The Contract Documents also include the Faithful Performance Bond and the Labor and Material Payment Bond. The Contract Documents are complementary, and what is called for by anyone shall be as binding as if called for by all.

2. SCOPE OF WORK

Contractor shall perform all work as required by, and in strict accordance with, the Contract Documents (the "Project") for the Rental Car Reconfiguration Work Package 3: Kiosks. Contractor shall provide and furnish all labor, project management, supervision, funding administration, planning, scheduling, materials, testing, commissioning, inspection, quality control, tools, equipment, services and all transportation services in adequate quantity and quality to accomplish completion of the work as specified and all work inferred as necessary within the time period set forth. The work shall conform to the Construction Documents and all codes, regulations, laws, etc. referenced in the Contract Documents or by industry standard, including General Requirements, Division 01 – 011100 Summary of Work.

3. CONTRACT PRICE, CONTINGENCY AND TIME**3.1. CONTRACT PRICE**

COUNTY shall pay Contractor for all work required by the Contract Documents the Contract Price of **Four Million, Two Hundred Sixty-One Thousand, Four Hundred and One Dollars (\$4,261,401)**, as it may be adjusted pursuant to the "CHANGES" Section of the General Conditions, and in accordance with the "PAYMENTS" Section of the General Conditions.

3.2. CONTRACT TIME

Within 10 calendar days of the award of the Contract, Contractor shall submit to COUNTY for its review bonds (as detailed below); proof of insurance. If COUNTY rejects the submitted documents, Contractor will have 5 additional calendar days to resubmit. If Contractor fails to submit documents within the required time(s), the Contract Time (as defined below) will be reduced by the number of days which exceed the time for submittal. If Contractor fails to submit acceptable documents by the second submission, COUNTY may, at its sole discretion, proceed to award the Contract to the next lowest responsive, responsible bidder or reduce the Contract Time by the number of days between COUNTY's rejection of the second submission and COUNTY's approval of the documents.

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Upon COUNTY's approval of the bonds insurance, and initial job Construction Schedule, COUNTY will deliver to Contractor a signed copy of the Contract and a Notice to Proceed with the work. Contractor shall not commence construction until COUNTY issues the Notice to Proceed. Contractor shall complete all work required by the Contract Documents within 200 calendar days of the effective date of the Notice to Proceed ("Contract Time"). Please note that the nine kiosks are to be turned over to the Rental Car Agencies on calendar day 110. The Rental Car Agencies will then have 45 Calendar days to do final fit out and move into the kiosks. The General Contractor will then have 45 calendar days to demolish the existing nine kiosks and do final patch back and cleanup of the demolished areas.

The Contract Time includes zero (0) days of anticipated weather days necessitating stoppage of work, and a time extension due to rain or other adverse weather conditions will only be granted in accordance with the "DELAYS DUE TO WEATHER AND FORCE MAJEURE" Section of the General Conditions.

The COUNTY and Architect will not be responsible for the failure of the Contractor to plan, schedule, and execute the work in accordance with the approved schedule or the failure of the Contractor to meet the Contract completion dates or the failure of the Contractor to schedule and coordinate the work of his own trades and subcontractors or to coordinate with others separate Contractors.

4. BONDS

Within 10 calendar days after award of the Contract, the successful Contractor shall furnish a Faithful Performance Bond and a Labor and Material Payment Bond, each in an amount equal to 100% of the Contract Price, issued by a surety in accordance with the requirements of the General Conditions of the Contract. The bonds shall be in the form of the models included in the Invitation for Bid Documents, and must be approved by COUNTY's Risk Manager and County Counsel. The successful Contractor shall submit the bonds in duplicate, all of which shall bear original signatures. The signature of the surety representative must be notarized.

5. LIQUIDATED DAMAGES

In accordance with Government Code Section 53069.85, Contractor agrees to forfeit and pay to COUNTY the sum of Two Thousand Six Hundred Fifty One dollars (\$2,651) per day ("Liquidated Damages") for each calendar day that completion of all the work required by the Contract Documents is delayed beyond the Contract Time, as may be adjusted by Change Order. COUNTY may deduct such sum from any payments due to or to become due to Contractor. If the Liquidated Damages exceed the unpaid balance of the Contract Price otherwise owed to CONTRACTOR, then CONTRACTOR shall immediately pay COUNTY the difference

6. CONTRACTOR SHALL PERFORM 0.5% OR MORE OF THE WORK

Contractor shall be capable of performing, and shall perform with its own organization, work amounting to at least 0.5% of the Base Bid Amount. However, any Bid Item designated as a specialty bid item will be excluded from the Base Bid Amount for purposes of this Section only.

7. EMPLOYEE ELIGIBILITY VERIFICATION

Contractor hereby certifies that it complies with all applicable laws and regulations regarding the eligibility of its employees to work in the United States, and that all of its employees performing work under this Contract meet all citizenship or immigration status requirements to do so. Contractor shall obtain all documentation necessary to verify the employment eligibility status of covered employees as described by U.S. Citizenship and Immigration Services Form I-9. Contractor shall retain such documentation for the

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period prescribed by law. Contractor shall indemnify, defend with counsel approved in writing by COUNTY, and hold harmless the COUNTY, its agents, officers, and employees from any sanctions or liability that may be assessed in connection with any alleged violation of federal or State laws or regulations pertaining to the eligibility for employment of any persons performing work under this Contract.

8. SECURING WORKERS' COMPENSATION INSURANCE CERTIFICATION

Contractor, by executing this Contract, hereby certifies:

"I am aware of the provisions of Section 3700 of the Labor Code which require every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that code, and I will comply with the provisions before commencing the performance of the work of this contract."

9. PARTIES' REPRESENTATIVES**9.1. COUNTY'S REPRESENTATIVES**

9.1.1. OC Public Works. The Project is under the general direction of COUNTY's Board of Supervisors. The Board of Supervisors authorizes OC Public Works Director to be COUNTY's representative in connection with the Project.

9.1.2. COUNTY'S Project Manager: The Project Manager shall be Leo Tang, unless OC Public Works Director designates in writing an alternate person who will act as COUNTY's representative during construction of the Project. Unless otherwise expressly stated in the Contract Documents, COUNTY's designated representative will issue and receive all written communications on behalf of COUNTY for the Project. The designated representative shall also coordinate any communications to or from COUNTY's Architect-Engineer ("A-E") in connection with the Project. COUNTY's Project Manager is the COUNTY's exclusive contact agent to the Contractor with respect to this Project during construction and until the completion of the Project. The COUNTY's communications with the Contractor and A-E shall be exclusively through the COUNTY's Project Manager. Project Manager shall manage the routine responsibilities of COUNTY, but is not authorized to make decisions for COUNTY that materially affect this Contract or create additional legal liabilities for COUNTY.

9.1.3. The COUNTY will not be responsible for the acts or omissions of the Contractor, or any subcontractor, or any Contractor's or subcontractor's agents or employees, or any other persons performing any of the work.

9.2. COUNTY

COUNTY has the final authority in all matters affecting the work. COUNTY has the authority to enforce Contractor's compliance with the Contract Documents. COUNTY's decision is final and binding on all questions relating to: it has quantities; acceptability of material, equipment, or work; execution, progress, or sequence of work; and interpretation of the Contract Documents. All labor, materials, tools, equipment furnished by Contractor and all work performed by Contractor shall be subject to the approval of COUNTY.

9.2.1. The COUNTY and A-E shall not be responsible for or have control or charge of the construction means, methods, techniques, sequences or procedures, or for safety precautions and programs in connection with the work, and will not be responsible for the Contractor's failure to carry out the work in accordance with the Contract Documents.

9.2.2. The COUNTY and A-E will not be responsible for the failure of the Contractor to plan, schedule, and execute the work in accordance with the approved schedule or the failure of the Contractor to meet the Contract completion dates or the failure of the Contractor to schedule and coordinate the work of his own trades and subcontractors or to coordinate with others separate Contractors.

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9.2.3. The COUNTY will not be responsible for the acts or omissions of the Contractor, or any subcontractor, or any Contractor's or subcontractor's agents or employees, or any other persons performing any of the work.

9.3. CONTRACTOR'S REPRESENTATIVES

9.3.1. Representative and Alternate: Before starting work, Contractor shall designate in writing a representative who shall have complete authority to act for it. Contractor may also designate an alternate representative with complete authority to act for it. COUNTY may rely on such representative or alternate as having the authority to execute Change Orders in any amount unless Contractor identifies to COUNTY in writing the officer(s) or employee(s) with such authority. Any order or communication given to this representative shall be deemed delivered to Contractor. In the absence of Contractor's representative, instructions or directions may be given by COUNTY to the project manager or superintendent. Such order shall be complied with promptly and referred to Contractor or its representative. Contractor's representative and alternate must be able to read, write, and speak English fluently.

9.3.2. Contractor's Project Manager: Contractor shall provide the services of the project manager. Contractor's project manager, if different than designated representative, shall represent Contractor in the absence of Contractor's designated representative or alternate, and all directions given to the project manager shall be binding as if given to Contractor. COUNTY may require Contractor to replace the project manager whose conduct or performance is unsatisfactory. Contractor shall not change its project manager without COUNTY's consent unless the project manager is unsatisfactory to Contractor or ceases to be in Contractor's employ. If Contractor's project manager leaves the Project, Contractor shall replace him or her within 24 hours (unless additional time is agreed upon by COUNTY) with a new, well-qualified project manager acceptable to COUNTY.

9.3.3. Superintendent(s): Contractor shall provide the services of the superintendent(s). A superintendent shall be present at the work site whenever work is in progress including whenever weather conditions necessitate its presence to take measures necessary to protect the work, persons, or property. Contractor's superintendent shall represent Contractor in the absence of Contractor's designated representative, alternate or project manager, and all directions given to the superintendent(s) shall be binding as if given to Contractor. The superintendent must read, write, and speak English fluently. COUNTY may require Contractor to replace a superintendent whose conduct or performance is unsatisfactory. Contractor shall not change its superintendent without COUNTY's consent unless the superintendent is unsatisfactory to Contractor or ceases to be in Contractor's employ. If Contractor's superintendent leaves the Project, Contractor shall replace him or her within 24 hours (unless additional time is agreed upon by COUNTY) with a new, well-qualified superintendent acceptable to COUNTY.

9.3.4. Emergency Contacts: Contractor shall provide COUNTY with a list of names and telephone numbers at which Contractor's representative, alternate, superintendent, and other key personnel can be reached during non-working hours in the case of an emergency.

10. GOVERNING LAW AND VENUE – CODE OF CIVIL PROCEDURE SECTION 394

This Contract has been negotiated and executed in the State of California and shall be governed by and construed under the laws of the State of California. In the event of any legal action to enforce or interpret this agreement, the sole and exclusive venue shall be a court of competent jurisdiction located in Orange County, California, and the parties hereto agree to and hereby submit to the jurisdiction of such court, notwithstanding Code of Civil Procedure Section 394.

The parties specifically agree that by soliciting and entering into and performing services under this Contract, the Contractor shall be deemed to constitute doing business within Orange County from the time of solicitation of work, through the period when all work under this Contract is completed, and continuing

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until the expiration of any applicable limitations period.

Furthermore, the parties have specifically agreed, as part of the consideration given and received for entering this Contract, to waive any and all rights to request that an action be transferred for trial to another county under Code of Civil Procedure Section 394.

11. SIGNATURE REQUIREMENTS

The Contract must be signed by officer(s) authorized to bind Contractor. If documentation demonstrating express authority is not provided, then the Contract must be signed by those officers with apparent authority to bind Contractor. If Contractor is a corporation, such signatures must comply with Corporations Code Section 313, as follows:

- 1) One signature by the chairman of the board, the president, or any vice president; and One signature by the secretary, any assistant secretary, the chief financial officer, or any assistant treasurer.

12. ENTIRE CONTRACT

The Contract Documents represent the entire and integrated agreement between COUNTY and Contractor and supersede all prior representations, statements, or agreements concerning the subject matter of this Contract, whether verbal or written.

13. BID SCHEDULE

1	General Requirements:				
	Sub-Total:				\$63,593.00
2	Existing Conditions:				
	Sub-Total:				\$275,983.00
3	Concrete				
	Sub-Total:				\$156,300.00
5	Metals:				
	Sub-Total:				\$497,749.00
6	Wood, Plastics, and Composites:				
	Sub-Total:				\$183,317.00
7	Thermal and Moisture Protection:				
	Sub-Total:				\$119,900.00

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8	Openings:			
	Sub-Total:			\$307,165.00
9	Finishes: (interior finishes)			
	Sub-Total:			\$666,498.00
10	Specialties: (Example – Signs, Toilet Accessories)			
	Sub-Total:			\$1,624.00
21	Fire Suppression:			
	Sub-Total:			\$36,815.00
22	Plumbing:			
	Sub-Total:			\$143,730.00
23	Heating, Ventilating, and Air Conditioning:			
	Sub-Total:			\$653,602.00
26	Electrical:			
	Sub-Total:			\$690,456.00
28	Electronic Safety and Security:			
	Sub-Total:			\$32,912.00
31	Allowance No. 1: Building Permit and Inspection Fee Deposit			
	Sub-Total:			\$15,000

**OC Public Works, County of Orange
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IN WITNESS WHEREOF, the Parties hereto have executed this Contract on the dates opposite their respective signatures:

SWINERTON BUILDERS

a California Corporation

Date: 2/5/2021

By David Callis

David Callis, President
Print Name & Title

(If a corporation, the document must be signed by two corporate officers. The 1st must be either Chairman of the Board, President or any Vice President.)

Date: 2/5/2021

By Ray Haj

Ray Haj, Sr. Vice President
Print Name & Title

(If a corporation, the 2nd signature must be either the Secretary, an Assistant Secretary, the Chief Financial Officer, or any Assistant Treasurer.)

COUNTY OF ORANGE,

a political subdivision of the State of California

Date: _____

By _____

Print
Name _____

Title _____

APPROVED AS TO FORM

Office of the County Counsel
Orange County, California

By: Mark Sanchez
Deputy

Date: 2/5/2021

Attachment B

Bid Opening Date: January 28, 2021
Bid#: IFB 080-C031356-HH
Project Name: Rental Car Reconfiguration Work Package 3: Kiosks
Responsive Bids: 4
Non-Responsive Bids: 2

Ranking:	1	2	3
Vendor:	Swinerton Builders	PCL Construction Services, Inc.	2H Construction, Inc.

Division No.	Description	Quantity	Unit	Unit Cost	Total	Quantity	Unit	Unit Cost	Total	Quantity	Unit	Unit Cost	Total				
1	General Requirements:																
	Sub-Total:				\$63,593.00				\$251,329.00				\$485,000.00				
2	Existing Conditions:																
	Sub-Total:				\$275,983.00				\$251,500.00				\$65,000.00				
3	Concrete																
	Sub-Total:				\$156,300.00				\$108,580.00				\$50,000.00				
5	Metals:																
	Sub-Total:				\$497,749.00				\$110,625.00				\$150,000.00				
6	Wood, Plastics, and Composites:																
	Sub-Total:				\$183,317.00				\$276,563.00				\$350,000.00				
7	Thermal and Moisture Protection:																
	Sub-Total:				\$119,900.00				\$122,495.00				\$50,000.00				
8	Openings:																
	Sub-Total:				\$307,165.00				\$363,821.00				\$550,000.00				
9	Finishes: (interior finishes)																
	Sub-Total:				\$666,498.00				\$721,246.00				\$1,050,000.00				
10	Specialties: (EXAMPLE – SIGNS, TOILET ACCESSORIES)																
	Sub-Total:				\$1,624.00				\$4,275.00				\$0.00				
21	Fire Suppression:																
	Sub-Total:				\$36,815.00				\$44,815.00				\$65,000.00				
22	Plumbing:																
	Sub-Total:				\$143,730.00				\$189,000.00				\$200,000.00				
23	Heating, Ventilating, and Air Conditioning:																
	Sub-Total:				\$653,602.00				\$574,020.00				\$450,000.00				
26	Electrical:																
	Sub-Total:				\$690,456.00				\$765,822.00				\$890,000.00				
27	Communications:																
	Sub-Total:												\$45,000.00				
28	Electronic Safety and Security:																
	Sub-Total:				\$32,912.00				\$0.00				\$40,000.00				
31	Earthwork:																
	Sub-Total:				\$0.00				\$8,621.00				\$25,000.00				
32	Exterior Improvements:																
	Sub-Total:				\$0.00				\$10,700.00								
Base Construction Total:		<i>(Cost of all sub-totals above; Division 01 thru 48)</i>				\$3,829,644	<i>(Cost of all sub-totals above; Division 01 thru 48)</i>				\$3,803,412	<i>(Cost of all sub-totals above; Division 01 thru 48)</i>				\$4,465,000	
Estimated Contractor's Overhead:		<i>(Percentage of Base Construction Total Cost)</i>				\$348,770	<i>(Percentage of Base Construction Total Cost)</i>				10.79%	<i>(Percentage of Base Construction Total Cost)</i>				4%	\$156,275
Estimated Contractor's Profit:		<i>(Percentage of Base Construction Total Cost)</i>				\$82,987	<i>(Percentage of Base Construction Total Cost)</i>				6.09%	<i>(Percentage of Base Construction Total Cost)</i>				7%	\$312,550
Estimated Construction Total Cost:		<i>(Base Construction Total plus Contractor Overhead & Profit)</i>				\$4,261,401	<i>(Base Construction Total plus Contractor Overhead & Profit)</i>				\$4,446,909	<i>(Base Construction Total plus Contractor Overhead & Profit)</i>				\$4,933,825	
BASE BID AMOUNT (Including \$15,000 Allowance 1)																	

Bid Opening Date: January 28, 2021
 Bid#: IFB 080-C031356-HH
 Project Name: Rental Car Reconfiguration Work Package 3
 Responsive Bids: 4
 Non-Responsive Bids: 2

Ranking:	4	5	6
Vendor:	Webcor Construction LP	Macro-Z- Technology Company	GB Construction Inc
	Non-Responsive		**Non-Responsive**

Division No.	Description	Quantity	Unit	Unit Cost	Total	Quantity	Unit	Unit Cost	Total	Quantity	Unit	Unit Cost	Total			
1	General Requirements:															
	Sub-Total:				\$287,730.50				\$710,593.00				\$639,500.00			
2	Existing Conditions:															
	Sub-Total:				\$160,450.00				\$600,000.00				\$301,000.00			
3	Concrete															
	Sub-Total:				\$225,542.00				\$240,000.00				\$568,737.00			
5	Metals:															
	Sub-Total:				\$151,190.00				\$200,000.00				\$307,100.00			
6	Wood, Plastics, and Composites:															
	Sub-Total:				\$257,464.00				\$180,000.00				\$228,600.00			
7	Thermal and Moisture Protection:															
	Sub-Total:				\$119,900.00				\$120,000.00				\$155,045.00			
8	Openings:															
	Sub-Total:				\$399,968.00				\$385,000.00				\$407,570.00			
9	Finishes: (interior finishes)															
	Sub-Total:				\$1,062,185.46				\$780,000.00				\$1,167,731.00			
10	Specialties: (EXAMPLE - SIGNS, TOILET ACCESSORIES)															
	Sub-Total:				\$82,218.00								\$151,800.00			
21	Fire Suppression:															
	Sub-Total:				\$55,200.00				\$50,000.00				\$72,000.00			
22	Plumbing:															
	Sub-Total:				\$185,000.00				\$186,000.00				\$233,200.00			
23	Heating, Ventilating, and Air Conditioning:															
	Sub-Total:				\$542,222.00				\$765,000.00				\$513,500.00			
26	Electrical:															
	Sub-Total:				\$708,270.00				\$655,000.00				\$553,500.00			
27	Communications:															
	Sub-Total:				\$41,284.00				\$125,000.00				\$241,640.00			
28	Electronic Safety and Security:															
	Sub-Total:				\$16,268.00				\$45,000.00				\$40,783.00			
31	Earthwork:															
	Sub-Total:															
32	Exterior Improvements:															
	Sub-Total:								\$0.00				\$0.00			
	Base Construction Total:	<i>(Cost of all sub-totals above; Division 01 thru 48)</i>				\$4,294,891.96	<i>(Cost of all sub-totals above; Division 01 thru 48)</i>				\$5,041,593.00	<i>(Cost of all sub-totals above; Division 01 thru 48)</i>				\$5,581,706.00
	Estimated Contractor's Overhead:	<i>(Percentage of Base Construction Total Cost)</i>				11%	<i>(Percentage of Base Construction Total Cost)</i>				8%	<i>(Percentage of Base Construction Total Cost)</i>				10%
						\$486,021.20					\$403,327.00					\$531,634.00
	Estimated Contractor's Profit:	<i>(Percentage of Base Construction Total Cost)</i>				5%	<i>(Percentage of Base Construction Total Cost)</i>				5%	<i>(Percentage of Base Construction Total Cost)</i>				9%
						\$203,186.84					\$252,080.00					\$502,353.00
	Estimated Construction Total Cost:	<i>(Base Construction Total plus Contractor Overhead & Profit)</i>				\$4,984,100.00	<i>(Base Construction Total plus Contractor Overhead & Profit)</i>				\$5,697,000.00	<i>(Base Construction Total plus Contractor Overhead & Profit)</i>				\$6,615,693.00
	BASE BID AMOUNT (Including \$15,000 Allowance 1)															

Contract Summary Form

Swinerton Builders

SUMMARY OF SIGNIFICANT CHANGES

N/A – new construction

SUBCONTRACTORS

This contract includes the following subcontractors or pass through to other providers.

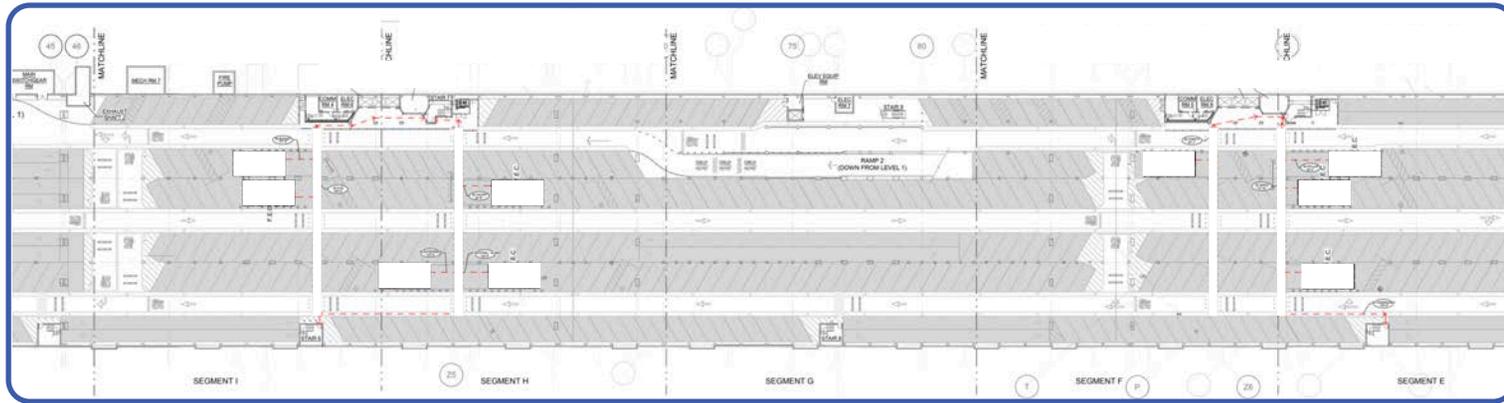
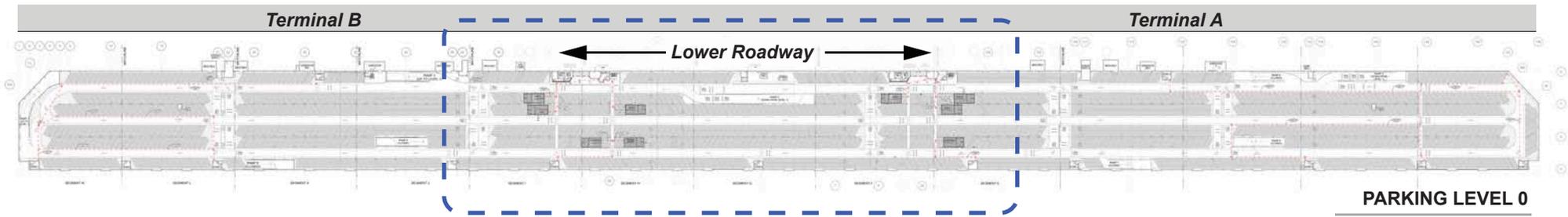
Subcontractor Name	Service(s)	Amount
Environmental Construction Group Inc.	Demolition	\$ 275,983
Swinerton Builders	Concrete	\$ 156,300
Martin Bros/Marcowall Inc.	Metals	\$ 183,317
Day Star Industries	Millwork	\$ 497,749
Eberhard	Waterproofing	\$ 119,900
Montgomery Hardware	Doors and Frames	\$ 64,600
Advanced Mission Glass Corporation	Glazing	\$ 242,565
Swinerton Builders	Drywall	\$ 428,569
Prospectra Contract flooring	Flooring	\$ 63,675
Randall Mcnanny Company	Painting	\$ 59,995
Professional Diversified Flooring	Tile	\$ 74,609
Southcoast Acoustical interiors Inc.	ACT	\$ 39,650
Swinerton Builders	Fire Extinguishers	\$1,624
Johnson Controls Fire Protection	Fire Suppression	\$ 36,815
Control Air Enterprises	Plumbing	\$143,730
Crutchfield Mechanical Inc. of Southern California	HVAC	\$653,602
A.J. Kirkwood Associates Inc.	Electrical	\$ 690,456
H C I Systems Inc	Fire Alarm	\$ 32,912

CONTRACT OPERATING EXPENSES

Item	Section	Description	Unit	Quantity	Unit Price	Item Total
					<i>(in figures)</i>	<i>(in figures)</i>
1	01	GENERAL REQUIREMENTS	LS	1	\$63,593	\$63,593
2	02	EXISTING CONDITIONS	LS	1	\$275,983	\$275,983
3	03	CONCRETE	LS	1	\$156,300	\$156,300
4	04	MASONRY	LS	0	\$0	\$0
5	05	METALS	LS	1	\$497,749	\$497,749
6	06	WOOD,PLASTICS AND COMPOSITES	LS	1	\$183,317	\$183,317
7	07	THERMAL AND MOISTURE PROTECTION	LS	1	\$119,900	\$119,900
8	08	OPENINGS	LS	1	\$307,165	\$307,165
9	09	FINISHES	LS	1	\$666,498	\$666,498
10	10	SPECIALTIES	LS	1	\$1,624	\$1,624
11	11	EQUIPMENT	LS	0	\$0	\$0
12	12	FURNISHINGS	LS	0	\$0	\$0
13	13	SPECIAL CONSTRUCTION	LS	0	\$0	\$0
14	14	CONVEYING EQUIPMENT	LS	0	\$0	\$0
15	15	RESERVED	LS	0	\$0	\$0
16	16	RESERVED	LS	0	\$0	\$0
17	17	RESERVED	LS	0	\$0	\$0
18	18	RESERVED	LS	0	\$0	\$0
19	19	RESERVED	LS	0	\$0	\$0
20	20	RESERVED	LS	0	\$0	\$0

21	21	FIRE SUPPRESSION	LS	1	\$36,815	\$36,815
22	22	PLUMBING	LS	1	\$143,730	\$143,730
23	23	HEATING VENTILATING AND AIR CONDITIONING	LS	1	\$653,602	\$653,602
24	24	RESERVED	LS	1	\$0	\$0
25	25	INTEGRATED AUTOMATION	LS	0	\$0	\$0
26	26	ELECTRICAL	LS	1	\$690,456	\$690,456
27	27	COMMUNICATIONS	LS	0	\$0	\$0
28	28	ELECTRONIC SAFETY AND SECURITY	LS	0	\$32,912	\$32,912
29	29	RESERVED	LS	0	\$0	\$0
30	30	RESERVED	LS	0	\$0	\$0
31	31	EARTHWORK	LS	0	\$0	\$0
32	32	EXTERIOR IMPROVEMENTS	LS	0	\$0	\$0
33	33	UTILITIES	LS	0	\$0	\$0

34	34	TRANSPORTATION	LS	0	\$0	\$0
35	35	WATERWAY AND MARINE CONSTRUCTION	LS	0	\$0	\$0
36	36	RESERVED	LS	0	\$0	\$0
37	37	RESERVED	LS	0	\$0	\$0
38	38	RESERVED	LS	0	\$0	\$0
39	39	RESERVED	LS	0	\$0	\$0
40	40	BASE CONSTRUCTION TOTAL	LS	1	\$3,829,644	\$3,829,644
41	41	ESTIMATED CONTRACTOR'S OVERHEAD 9%	LS	1	\$348,770	\$348,770
42	42	ESTIMATED CONTRACTOR'S PROFIT 2%	LS	1	\$82,987	\$82,987
						\$4,261,401



ENLARGED AREA

VICINITY MAP



LEGEND



NEW KIOSK



ENHANCED PASSENGER PATH