

# LCPA – FMY Hangar Painting & Door Threshold Repair

CHRIS-TEL CONSTRUCTION  
LCPA BUDGET ESTIMATES



**CHRIS**  **TEL**  
CONSTRUCTION



February 1st, 2023

Tony Lindberg & Stephanie Riley  
[aclindberg@flynlcpa.com](mailto:aclindberg@flynlcpa.com)  
[sariley@flynlcpa.com](mailto:sariley@flynlcpa.com)  
Page Field - Lee County Port Authority

Re: LCPA – FMY Hangar Painting & Door Threshold Repair  
CTC Job # 23108-C

Tony & Stephanie,

We are pleased to provide you with this Cost Estimate for the proposed **LCPA – FMY Hangar Painting & Door Threshold Repair** located at Page Field. This Estimate is based upon the attached subcontractor proposals and our Qualifications and assumptions dated 02/01/24 for this proposed project. Our Cost Estimate for this Project is as follows:

<b>LCPA – FMY Hangar Painting &amp; Door Threshold Repair</b>	<b>\$243,905.40</b>
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We are proposing for this project to be completed in 20 weeks after the acquisition of materials and mobilization.

If you need anything additional or have any questions, feel free to contact us.

Sincerely,

*Durward Hussey*

Continuing Contracts Manager  
CHRIS-TEL CONSTRUCTION

Attachments:

1. Detail Cost Estimate - 02/01/2024
2. Qualifications & Assumptions – 02/01/2024
3. Subcontractor Proposals
4. LCPA Billable Rates Exhibit C



# LCPA – FMY Hangar Painting & Door Threshold Repair

## QUALIFICATIONS & ASSUMPTIONS

02/01/2024

The Qualifications and Assumptions set forth in this exhibit form an integral part of the Contract to which it is attached and to the extent necessary modify all other exhibits, terms and conditions of the Contract that may be contradictory or that may set forth different requirements to be complied with by Contractor. Where materials, quantities, products, and component parts are specified in this exhibit, they shall control over any contrary provisions contained in other exhibits. Where statements are made that information, items or services will be provided or furnished by Owner, they constitute exclusions or alterations from the work that is otherwise set forth in the other terms and conditions of the Contract and its exhibits. Where they state that items are not included it means that the Work will be completed without the inclusion of such item and that if required by Owner it will be the basis for a change order or construction change directive. Where site conditions are specified, assumed, or assumptions as to the basis for pricing are set forth, they control over any more comprehensively stated requirements in the body of the Contract terms and conditions and constitute a limitation on the extent of the Work.

### **DIVISION #1 – GENERAL CONDITIONS**

1. Due to the current volatility in the Construction Industry, these prices are good for 30-days. There are several items that are seeing pricing variations daily.
2. General Contractor may modify the job cost for any reason such as increased labor, material, subcontractor, equipment, and other costs. The contract duration shall be extended accordingly.
3. General Contractor reserves the right to alter materials and engineering in order to meet the construction schedule.
4. Proposal is limited to the item of work referenced herein. No other work is included or implied.
5. We have included a rough estimate of permitting costs. Excludes any engineering if required for permit issuance.
6. We have not included any Impact fees that may be required. They are to be paid for by the Owner.
7. Primary and Temporary Facilities utility usage costs are the responsibility of the Owner.
8. Builder's Risk Insurance is to be provided by the Owner with the Contractor being listed as Additionally Insured. The Owner to be responsible for Builder's Risk property insurance deductibles, exclusions, or limits.
9. We have included the cost for providing a Payment/Performance bond.
10. We have included a 5% Contingency for the project.
11. All Chris-Tel Construction employees shall be billed based upon the attached Chris-Tel Construction Billable Rates. See Attachment A.



# LCPA – FMY Hangar Painting & Door Threshold Repair

## QUALIFICATIONS & ASSUMPTIONS

02/01/2024

12. The following are specifically excluded from the estimate and assumed to be provided by the Owner:
  - a. Environmental and Hazardous substance testing. (Unless noted otherwise)
  - b. Any Environmental remediation costs.
  - c. Design services, other than for Trade shop drawings.
  - d. Disposal and replacement of unsuitable soils.
  - e. F F & E – Owner Furnished
13. We have NOT included any costs for Independent Testing & Laboratory Services for the Project.
14. We have included Temporary Facilities for our construction operation including a restroom facility and a dumpster to be located in the construction area. Excludes temp fencing.
15. All work is to be done during normal working hours unless off-shift work is required for the changeover of services deemed critical to LCPA or required to maintain project the schedule. Hours and areas of work are to be closely coordinated with LCPA to avoid disruption of normal operation. We have included full-time supervision.
16. Switchover work will be done Monday through Thursday. (NO FRIDAY SWITCH WORK WILL BE DONE)
17. Should LCPA deem it necessary for CTC to spend additional time on-site over the course of the Project, this will be handled as a Change Order to the Contract per our standard billable rates.

### **DIVISION #07 – Roofing**

1. Repairing a total of 13 hangar sliding steel doors in the Foxtrot hangars
2. Metal CEE purlin under personnel doors to be removed and replaced with (Galvanized) due to corrosion.
3. Remove personnel door, weather seal, and metal panels from the hangar sliding door frame to access and replace metal CEE purlin.
4. The rusted steel purlin at the bottom of the door to be removed and a new steel purlin is installed to match. The length of purlin that will need to be removed will be a full piece.
5. New steel tubing will match the existing tubing dimensions.
6. The steel supplied will have a galvanized coating.
7. Reassemble metal panels, weather seal, and personnel doors.
8. Personnel door jam bottom plate be replaced, total count (10).
9. Hangars that need repair – F36, F38, F42, F44, F50, F52, F53, F56, F61, F62, F63, F64, F75

### **DIVISION #09 – Painting**

#### **Hangars- 10821, 10831, 10841**

1. Pressure clean the exterior of hangars and roofs.
2. Prep, prime, and paint the exterior of hangars using Sherwin Williams Materials as per specs.



# LCPA – FMY Hangar Painting & Door Threshold Repair

## QUALIFICATIONS & ASSUMPTIONS

02/01/2024

3. Prep, prime and paint doors using Sherwin Williams Materials as per specs.  
**Hangar G- Exterior and Interior**  
**Exterior**
  4. Pressure-clean the exterior of the hangers.
  5. Prep, prime, and paint the exterior of hangers using Sherwin Williams Materials as per specs.
  6. Prep, prime, and paint the door using Sherwin Williams Materials as per specs.**Interior**
  7. Pressure-clean the exterior of the hangers.
  8. Prep, prime, and paint the interior of hangers using Sherwin Williams Materials as per specs.
  9. Prep, prime, and paint door using Sherwin Williams Materials as per specs.
10. No work to interior metal ceiling, ceiling beams, or ceiling purlins

**Chris-Tel Construction**

<b>Project: Hangar Painting and Door Threshold Repair</b>		<b>Project #:</b>		<b>23108-C</b>	
		<b>Date:</b>		<b>1-Feb-24</b>	
<b>New Cost Code</b>	<b>Description</b>				<b>Estimate</b>
<b>Division 01 - General Conditions</b>					
5	007316	Insurance Expense - Liability	0.9% of contract total		\$ 1,882.63
5	010700	Travel/Truck/Fuel Cell	880	\$13.00	\$ 11,440.00
1	011090	Senior Superintendent	26	Hrs \$ 75	\$ 1,950.00
1	011101	Superintendent	800	Hrs \$ 65	\$ 52,000.00
1	011700	Project Manager	80	Hrs \$ 75	\$ 6,000.00
1	011760	Project Coordinator	20	Hrs \$ 40	\$ 800.00
1	011750	Assistant Project Manager	40	Hrs \$ 50	\$ 2,000.00
1	016613	Technology Fee	0.10%		\$ 209.18
<b>Division 05- Metal Fabrications</b>					
			Gargano Mobile Welding		\$ 36,000.00
			Raber		\$ 40,000.00
			Southern Machine & Steel		NO BID
<b>Division 09 - Painting</b>					
			Ryan Hammond INC		\$ 98,991.30
			A Competitive Edge		\$ 105,000.00
			Jamestown Painting		\$ 154,515.00
			Spectrum Painting		NO BID
			Owner Contingency 5%		\$ 10,459.07
		<b>SUBTOTAL</b>			\$ 221,732.18
		<b>Profit/Overhead</b>			\$ 22,173.22
		<b>NTE TOTAL</b>			\$ 243,905.40

# ESTIMATE



**Gargano Mobile Welding, Inc.** mobile.fab18@gmail.com  
8695 College Parkway suite 201 +1 (239) 245-3676  
Fort Myers, FL 33919

## Christel Construction

### Bill to

Christel Construction  
2534-A Edison Ave  
Fort Myers  
Florida  
33901  
United States

### Ship to

Christel Construction  
2534-A Edison Ave  
Fort Myers  
Florida  
33901  
United States

### Estimate details

Estimate no.: 1276  
Estimate date: 01/25/2024

#	Date	Product or service	SKU	Qty	Rate	Amount
1.		<b>On-site repair</b> removal and replacement of 13 (bottom) 6''X2.5 CEE perlin.		1	\$32,500.00	\$32,500.00
2.		<b>On-site repair</b> jam post bottom plates, total count to be replaced (10)		10	\$350.00	\$3,500.00
<b>Total</b>						<b>\$36,000.00</b>

### Note to customer

Job: LCPA Foxtrot Hangar Steel Door Repairs

Scope:1. repairing a total of 13 hangar sliding steel doors in the Foxtrot hangars.  
2. Metal CEE purlin under personnel doors to be removed and replaced with (Galvanized) due to corrosion  
3. Remove personnel door, weather seal and metal panels from the hangar sliding door frame to access and replace metal CEE purlin  
4. The rusted steel purlin at the bottom of the door to be removed and new steel purlin installed to match. Length of purlin that will need to be removed will be full piece  
5. New steel tubing will match the existing tubing dimension.  
6. Steel supplied will have a galvanized coating.  
7. Reassemble metal panels, weather seal and personnel doors.  
8. Personnel door jam bottom plate be replaced, total count (10)  
9. Hangars that need repair –  
F36,F38,F42,F44,F50,F52,F53,F56,F61,F62,F63,F64,F75

# RABER INDUSTRIES, INC.

RABER INDUSTRIES, INC., 2190 SEBASTIAN CT, ALVA, FL 33920  
PHONE 239-728-5527 - FAX 239-728-5526 - TOM RABER CELL 239-229-2957

TO: CHRIS-TEL CONSTRUCTION                      DATE : 01/30/2024  
E-MAIL: [dhussey@christelconstruction.com](mailto:dhussey@christelconstruction.com)  
ATTN: DURWARD

**PROJECT:** LCPA HANGAR DOOR REPAIRS                      **LOCATION:** PAGE FIELD  
FORT MYERS, FL

**LABOR AND MATERIAL TO:**

1. REPAIR (13) HANGAR STEEL DOORS AT FOXTROT HANGARS AND (10) PERSONNEL DOORS.

**TOTAL:**                      **\$40,000.00**

EXCLUSIONS:

- 1 INSURANCE OTHER THAN OUR STANDARD
- 2 **DETAIL/DESIGN DRAWINGS, PE SEAL OR CALCS, PERMITS, BONDS, SURVEYS**
- 3 **SHOP DRAWINGS OR ENGINEERING**

BID QUALIFICATIONS:

- 1 TOM RABER MUST APPROVE ALL SCHEDULES

NOTE:                      **Scheduling will be up to Tom Raber 239-229-2957**

THIS PROPOSAL MUST BE INCLUDED AS THE GOVERNING SCOPE IN ALL CONTRACTS.  
*Please call John Raber cell 239-229-2682 with any questions or e-mail [raberincoffice@gmail.com](mailto:raberincoffice@gmail.com)*

**PRICE IS VALID A MAXIMUM OF \*\* 30 \*\* DAYS FROM DATE**

A COPY OF NOTICE OF COMMENCEMENT IS REQUIRED PRIOR TO THE START OF ANY WORK  
SCHEDULES & DELIVERIES SUBJECT TO SUPPLIERS' SCHEDULES AND OUR BACKLOG.

PAGE 1 OF 1

PRICE:                      \$40,000.00

STRUCT:                      \_\_\_\_\_  
THOMAS E. RABER, JR., PRESIDENT

JOIST :

RAILS :

SALES TAX INCLUDED - YES

TERMS : NET 30 DAYS

ACCEPTED    DATE: \_\_\_\_\_

BY: \_\_\_\_\_



**RYAN HAMMOND, INC.**  
**PAINTING & CONTRACTING**

Ryan Hammond, Inc.  
6900 Daniels Pkwy #29-344  
Fort Myers Florida 33912  
www.ryanhammondinc.com

**Estimate**

2401-1815-6791  
2024-01-30

**Chris Tel Construction - Durward Hussey**  
**2534-A, 2534 Edison Ave**  
**Fort Myers FL 33901**  
**dhussey@christelconstruction.com**  
**(239) 671-4677**

**Page Field - Hangers**  
**Location: 2534-A, 2534 Edison Ave, Fort Myers, FL, 33901**  
**Estimator: Jared Traina (239) 989-2724**

**Project Cost**  
*Description* *Total*

Paint Exterior Phase 2 T-Hangar Buildings - 10821, 10831, 10841

**Project Includes**

Paint Exterior Phase 2 T-Hangar Buildings - 10821, 10831, 10841

- 1. This portion of the project consists of preparing and painting the Exterior of Phase 1 hangar buildings. All exterior surfaces will be painted, **excluding the metal roof.**
- 2. Pressure clean all exterior panels, roofs and metal surfaces with a minimum of 3,000 PSI to remove chalking paint, mildew, dirt, and other contaminants. A chlorine water mixture will be used as necessary to kill mildew and fungus.
- 3. Sand and/or mechanically remove surface rust from metal panels, doors and jambs. Prime bare metal or rust affected areas with one coat of Sherwin Williams Universal Acrylic Primer B661310 (or equivalent).
- 4. Apply two finish coats of Sherwin Williams SuperPaint Exterior Acrylic Latex Satin Sheen (or equivalent) to all metal panels, Bi-Fold doors and flashing, personnel doors and frames.
- 5. Personnel doors and frames will be painted inside and out.

- 6. **Method of paint application will be Brush and Roll, spraying is not allowed during this project.**
- 7. Colors and color scheme to be selected and signed off on by the Port Authority prior to application of final coat.
- 8. Warranty information: Standard product manufacturer warranty and two year contractor warranty that will cover labor and materials cost for paint and application defects.

Paint Exterior and Interior of G Hangar (401 Danley).

**Project Includes**

Paint Exterior and interior of G Hangar (401 Danley)

- 1. This portion of the project consists of preparing and painting the **Exterior and Interior** of the G hangar . All exterior surfaces will be painted, excluding the metal roof. All interior surfaces will be painted, excluding the metal roof and clear span roof beam and roof purlins.
- 2. Pressure clean all exterior and interior panels, roof and metal surfaces with a minimum of 3,000 PSI to remove chalking paint, mildew, dirt, and other contaminants. A chlorine water mixture will be used as necessary to kill mildew and fungus.
- 3. Sand and/or mechanically remove surface rust from metal panels, doors and jambs. Prime bare metal or rust affected areas with one coat of Sherwin Williams Universal Acrylic Primer B661310 (or equivalent).
- 4. Apply two finish coats of Sherwin Williams SuperPaint Exterior Acrylic Latex Satin Sheen (or equivalent) to all metal panels, hangar doors and flashing, personnel doors and frames.
- 5. **Method of paint application will be Brush and Roll for all exterior work, spraying is allowed for the interior hangar but doors must be closed to not allow spray to reach exterior of hangar.**
- 6. Colors and color scheme to be selected and signed off on by the Port Authority prior to application of final coat. Warranty information: Standard product manufacturer warranty and two year contractor warranty that will cover labor and materials cost for paint and application defects.

General Information:

General Information:

- 1. Contractor is responsible for becoming familiar with the required work and inspecting the areas proposed for repairs.
- 2. Contractor is responsible for obtaining any permits necessary to complete the scope of work.
- 3. All work to be performed Monday-Friday between the hours of 6:00am and 3:30pm unless other arrangements are made.
- 4. All tools and equipment necessary to perform the contract in accordance with the specified terms and conditions shall be provided as required by the contractor. All methods employed in performing the work and all equipment necessary for executing any part of the work shall be subject to approval by LCPA before work is started, and when found unsatisfactory will be corrected. All equipment will be in good working condition.
- 5. All work shall be performed and completed in a thorough, workmanlike manner and in accordance with the latest proven practices of the trade by thoroughly skilled and experienced workmen.
- 6. Food and other waste that could be considered a wildlife attractant shall be removed from the jobsite daily.
- 7. Unless specifications state otherwise, at the completion of all work, the contractor shall remove from the area all trash, rubbish, and debris caused by their operations, leaving the job site clean.
- 8. Invoice must be received no later than September 10, 2024.

Exclusions and Qualifications

- GC to coordinate access for painters with the Port Authority.
- **Due to the nature of Brushing and Rolling Metal Substrates, Flashing, Roller and Brush Marks may be visible.**
- **Labor, Material, and Tax is included.**
- Floors - ***Excluded***
- Anything Not Mentioned under "Project Includes" - ***Excluded***

**Please Note:**

- Upon acceptance of this estimate, it is the responsibility of the property owner or authorized representative to trim back any landscaping so as to create clear access to all areas that are to be painted. If this is not performed prior to painting commencement, the customer **may be subject to an additional \$250 charge.**

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\$98,991.30

<i>Subtotal</i>	\$98,991.30
<i>Tax</i>	\$0.00
<i>Total</i>	\$98,991.30

**Compensation.** Client shall pay as set forth below. Price is subject to change, with customer's approval.

**Invoicing & Payment.** Invoice will be issued to client upon completion of the work or agreed to schedule of values. Client shall pay invoice with cash or check within 10 days of client's receipt of the invoice. Client shall also pay a late charge of 1-1/2% per month on all balances unpaid 30 days after the invoice date.

**Acceptance of Proposal**

The above prices, specifications and conditions are satisfactory and are hereby accepted. Ryan Hammond, Inc. is authorized to do the work as specified. Payment will be made as outlined above.

BY SIGNING BELOW, THE CUSTOMER ACKNOWLEDGES HAVING READ AND UNDERSTOOD THIS CONTRACT AND THAT THE CUSTOMER IS SATISFIED WITH THE TERMS AND CONDITIONS CONTAINED IN THIS CONTRACT.

**Signature** \_\_\_\_\_ **Date** \_\_\_\_\_

**Authorized Representative - Customer**

**Print Name:** \_\_\_\_\_ **Title:** \_\_\_\_\_

**Please direct any questions regarding this estimate to Jared Traina. He can be reached via telephone (239) 989-2724 or email [jared@ryanhammondinc.com](mailto:jared@ryanhammondinc.com).**

## Terms & Conditions

1. Services Provided by the contractor. The contractor hereby agrees to furnish the labor, materials, and supplies necessary to perform the services described in the proposal in accordance with the terms and conditions contained in this contract and customer agrees to pay the contractor the contract price for the services in accordance with the payment schedule set forth in Section 5 of this contract.
2. Changes in the Services. Any changes to the services described in the proposal must be in writing and signed by both the customer and the contractor. You understand and agree that if you request any changes to the services, You may occur additional charges and that the completion of the work may be delayed beyond the originally anticipated completion date.
3. Safety Precautions. The contractor will take reasonable safety precautions in performing the work. The contractor will comply with applicable laws, ordinances, rules, regulations, and orders of public authorities for the safety of persons and property.
4. Matters beyond the contractor's control. You and the contractor agree that if the contractor is unable to complete the work by the completion date because of reasons that were not caused by the contractor or because of events beyond the contractor's control (such as fire, flood, acts of God, vandalism, etc.), the contractor will not be deemed to have breached this contract and the time for the contractor to complete the work will be extended by such additional time as may be reasonably necessary for the contractor to complete the work. The time for the customer to pay the contractor for the work shall be extended by a comparable amount of time.
5. Payment Schedule. The customer agrees to pay the contractor the total payment specified for the services in accordance with the schedule set forth in the proposal.
6. The contractor is not responsible for managing the safety of any animals at the location where work is being performed.
7. Due to the destructive nature of testing coatings for adhesion and/or cohesion, the contractor at the time of estimating has assumed the previous coatings applied by others and/or factory applied coatings or finishes to be in sound condition and well adhered. Upon acceptance of estimate and commencement of work, if it is determined there is prior adhesion and/or cohesion failures present, it is permissible for the contractor to present the findings to the owner or authorized representative followed by submittal of a change order (s) in the amount necessary to properly remediate prior failures. If the owner or authorized representative does not approve the remedial work, the contractor shall not be held liable if their coating fails later as a result of the previously applied coatings by others.
8. Cancellation and Refunds. This contract may be cancelled by a mutual agreement between the customer and the contractor. Any cancellation agreement must be in writing to be considered valid. All payments, including deposits, progress payments, final payments, and any other payments made are non-refundable.
9. Severability. The invalidity or unenforceability of any provisions of this agreement shall not affect the validity or enforceability of any other provision of this agreement, which shall remain in full force and effect.

10. From time to time we post pictures of our work or statements from our customers on our website and social media accounts as part of our portfolio. You, the customer, give the contractor permission to post such letters and pictures to the contractor's website, and to third-party review sites on your behalf. You also give the contractor permission to print and share the letter with prospective customers.
11. Obtaining color approval by any governing boards and or HOA's is the responsibility of the property owner unless otherwise noted in the estimate.



## A Competitive Edge

1023 SE 12th Court  
Cape Coral, Fl. 33990  
(P)239-574-2148  
(F)239-574-9684

**dave@ace-paints.com**  
**[WWW.ACE-PAINTS.COM](http://WWW.ACE-PAINTS.COM)**



### PAINTING PROPOSAL

**Submitted To:** Chris Tel Construction  
2546-A Edison Avenue  
Fort Myers, Fl. 33901

**Date:** 01/22/2023.  
**Phone:** 239-225-0500  
**Fax:** 239-225-0503

**Job Name:** Page Field Airport: Hangars 10821, 10831, 10841 and Hangar G

#### **Hangars- 10821, 10831, 10841**

Pressure clean exterior of hangars and roofs  
Prep, prime and paint exterior of hangars using Sherwin Williams Materials as per specs  
Prep, prime and paint doors using Sherwin Williams Materials as per specs

#### **Hangar G- Exterior and Interior**

**Exterior-** Pressure clean exterior of hangers  
Prep, prime and paint exterior of hangers using Sherwin Williams Materials as per specs  
Prep, prime and paint door using Sherwin Williams Materials as per specs

**Interior-** Pressure clean exterior of hangers  
Prep, prime and paint interior of hangers using Sherwin Williams Materials as per specs  
Prep, prime and paint door using Sherwin Williams Materials as per specs  
No work to interior metal ceiling, ceiling beams, or ceiling purlins

**Proposed Price:** **\$105,000.00 (Labor, Material, and Tax is included)**

**Payment Terms:** **Standard Draw System**

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All materials are guaranteed to be as specified. All work will be completed in a workmanlike manner according to specifications submitted, per standard practices. Any alteration or deviations from above specifications will be executed only upon written orders and may create an extra charge over and beyond the estimate. Our workers are fully covered by Workmen's Compensation Insurance.

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**Acceptance of Proposal:** \_\_\_\_\_ **Date:** \_\_\_\_\_

\*\* By signing this proposal, you are authorizing A.C.E to perform the work specified and agree to the price and payment terms.



# PROPOSAL

Visit our website at  
[www.jamestownpainting.com](http://www.jamestownpainting.com)

Contractor: Chris Tel Construction Bid #: bid  
2534-A Edison Ave, Date: 2/1/2024  
Fort Myers, FL 33901 Due Date: 01/31/2024 at 5PM

Attention: J.Durward Hussey , Jr. From: Dean Rounds

Phone: 239-671-4677

E-mail: Dhussey@ChrisTelConstruction.com Architect: N/A

Project: Page Field Port Authority Phase 2 G Hanga Addenda: N/A  
 Spec's Dated N/A

Drawings. Site visit

Sections Biddir Painting

Base Bid: See below

Clarifications: Pressure wash buildings complete and apply primer/ top coat per scope information.

Phase 2 T Hangars - exterior only (3 buildings): \$82,030.00

G Hangar: Interior \$38,050.00 Exterior \$34,435.00

Pressure washing includes sides of building & roofs.

Roof painting, ceiling painting in interior G building, Fox Trot Hangar steel doors all excluded.

EXCLUSIONS & QUALIFICATIONS:

Proposals valid for 90 days

All work to be completed Monday - Friday 7am - 3:30pm

Proposal carries no allowance for overtime of any kind

Primer: Sherwin William's ProCryl, Topcoat: Sherwin William's exterior Super Paint satin.

Prep work necessary to bring walls to an acceptable condition for painting, by others

Grinding, prep or touch-up of welds, not included.

Painting and touch-up of mechanical equipment, not included.

Bondo prep of metal surfaces, not included.

Painting and color coding of pipes, not included.

Labor, material & tax is included.

**JAMESTOWN, INC.**

10060 Bavaria Road, Unit #2 Ft. Myers, FL 33913 | 2716 Broadway Center Blvd. Brandon, FL 33510

**SCHEDULE "C"**

**NON-PERSONNEL REIMBURSABLE EXPENSES AND COSTS**

PORTABLE TOILET	\$90.00 / Week
DUMPSTER	\$500.00 / Load
CELLULAR TELEPHONE	\$4.00 / PM+SUPER HOUR
TRUCK/VEHICLE ALLOWANCE 13.00	\$5.00 / PM+SUPER HOUR
GAS	\$4.00 / PM+SUPER HOUR
INSURANCE	.9% OF PROJECT TOTAL
TECHNOLOGY FEE	.1% OF PROJECT TOTAL
ADVERTISING (BID PROCESS)	AT COST PLUS MARKUP
BARRICADES	AT COST PLUS MARKUP
TEMPORARY FENCING	AT COST PLUS MARKUP
TEMPORARY WATER/ELECTRIC	AT COST PLUS MARKUP
ARCHITECTURAL SERVICES	AT COST PLUS MARKUP
ENGINEERING SERVICES	AT COST PLUS MARKUP
TESTING SERVICES	AT COST PLUS MARKUP
TOOLS/PROTECTION	ALLOWANCE PER JOB- BILLED AT COST WITH MARKUP
EQUIPMENT	AT COST PLUS MARKUP
PERMITS	AT COST PLUS MARKUP

\*Reimbursed at Actual Cost, not to exceed stated amount.

**SCHEDULE "C"**

**BASIS OF COMPENSATION**

<b><u>Field Based Personnel</u></b>			
<b>GENERAL CONDITION ITEM</b>	<b>QUANTITY</b>	<b>UNIT COST</b>	<b>FREQUENCY</b>
CONTRACTOR MARK-UP (%)	1	7%	Emergency Work Only
Project Manager	1	\$75.00	Hourly
Assistant Project Manager	1	\$50.00	Hourly
Senior Superintendent	1	\$75.00	Hourly
Superintendent	1	\$65.00	Hourly
Administrative Support	1	\$40.00	Hourly
<i>Self-Performance Rates:</i>			
Assistant Superintendent	1	\$55.00	Hourly
Carpenter	1	\$65.00	Hourly
Labor Foreman	1	\$30.00	Hourly
Laborer	1	\$20.00	Hourly