

Purchase Order

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Purchase Order
Purchase Order No. 3782
Date 1/31/2024
Exchange Rate 0.0000000

Charlotte County Airport Auth.

28000 A-1 Airport Road
Punta Gorda FL 33982

Vendor: FLORIDA PREMIER CONTRACTORS, LLC
25450 AIRPORT ROAD, STE A
PUNTA GORDA FL 33950

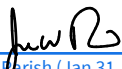
Ship To:

^ Changed Since the Previous Revision

Contract Number:	Payment Terms	Confirm With	Shipping Method

L/N	Item Number	Description	Req. Date	U/M	Ordered	Unit Price	Ext. Price
	Shipping Method	Reference Number	FOB				
1	FPC 23117-8 PROPOSAL	HANGAR 117 / DESIGN BUILD CONTRACT FPC 23117-8 PROPOSAL	1/31/2024 None	Each	1	\$80,415.00	\$80,415.00

Subtotal	\$80,415.00
Trade Discount	\$0.00
Freight	\$0.00
Miscellaneous	\$0.00
Tax	\$0.00
Order Total	\$80,415.00
Prepayment	\$0.00


James Parish (Jan 31, 2024 08:22 EST)

Authorized Signature

January 30, 2024

PGD Small Design/Build Projects
GMP Proposal for Building #117 Interior Remodel
27377 Mooney Avenue, Punta Gorda FL 33982
FPC Project #23117-8

Mr Laroche,

The following qualifications seek to clarify our proposal and outline our understanding of the work required. These qualifications represent FPC's interpretation of the available information and our desire to provide a complete and accurate proposal to accomplish the enumerated tasks. We believe these assumptions to be reasonable and welcome the opportunity to review them with the PGD team.

Scope of Work

This proposal includes the work required to provide interior office and restroom renovations to building 117 including modifying existing sanitary sewer, domestic water, and interior electrical. We are adding a side by side washer/dryer and water heater to accommodate the new fixtures. Interior finishes are yet to be selected but consist of conventional drywall, tile, and painted finishes.

Schedule

1. Work will begin within 10 days of the receipt of all permits and/or a notice to proceed.
2. The project schedule is constrained only by available subcontractor manpower. We intend to begin this project immediately upon approval and estimate a total of 45 calendar days to complete.

Guaranteed Maximum Price

\$80,415.00 (Eighty Thousand Four Hundred and Fifteen Dollars)

**There is no contingency amount included. See estimate breakdown for an accounting of costs and allowances where information or subcontractor scoping is yet to be determined.*

Exclusions

1. Hazardous material testing or reports
2. Hazardous waste/material removal
3. Sitework or site restoration
4. Fencing
5. Permits
6. NPDES notice of Intent.
7. Payment & performance bonds
8. Builder's risk insurance

Allowances

The following allowances are included in the GMP and were established for budgeting and discussion purposes with the goal of providing a complete and accurate GMP. However, these items are carried as allowances because of limited information or ambiguous or conflicting information on the drawings. The allowances should be viewed as placeholders whose value is reasonable and consistent with the expected magnitude of the work. Each of these allowances will be reconciled based on final design or decisions and the GMP will be adjusted accordingly.

1. A \$15,000.00 allowance is included for electrical work required.

Alternates

The following alternates are NOT included in the GMP but may be added/deducted from the GMP if elected by the owner. Subject to contractual markups.

1. None

Thank you for the opportunity and please feel free to contact me with any questions.

Respectfully,

Carlton Hughes
Managing Partner / Director of Operations
FPC



GMP Proposal
Charlotte County Airport Authority

Project Name: PGD Small Design/Build Projects
Project No.: FPC Project #23117 - Project 8
Project Address: 27377 Mooney Avenue, Punta Gorda FL 33982
Version/Revisions created by CJH on 1/30/24 rev. 0

CSI SEC	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL	DIVISION TOTAL	NOTES
1	GENERAL REQUIREMENTS						
	Permitting		N/A		\$0.00		
	Tools and Equipment	1	LS	\$400.00	\$400.00		
	Signage	1	LS	\$50.00	\$50.00		
	Dumpster(s)	3	EA	\$450.00	\$1,350.00		
					\$1,800.00	\$1,800.00	
2	EXISTING CONDITIONS						
	Selective Demolition	1	LS	\$2,500.00	\$2,500.00		
					\$2,500.00	\$2,500.00	
3 & 4	CONCRETE & MASONRY						
			in plumb.		\$0.00		
					\$0.00	\$0.00	
5	METALS						
					\$0.00	\$0.00	
6	WOOD, PLASTICS & COMPOSITES						
					\$0.00	\$0.00	
7	THERMAL & MOISTURE PROTECTION						
					\$0.00	\$0.00	
8	OPENINGS						
	Prehung door and frame	1	EA	\$500.00	\$500.00		
	Harware privacy set	1	EA	\$120.00	\$120.00		
					\$620.00	\$620.00	
9	FINISHES						
	Drywall hang, tape, finish	594	SF	\$25.00	\$14,850.00		
	Floor tile	144	SF	\$18.00	\$2,592.00		
	Base	48	LF	\$4.00	\$192.00		
	Wall tile	96	SF	\$18.00	\$1,728.00		
	Paint	1	LS	\$2,500.00	\$2,500.00		
					\$21,862.00	\$21,862.00	
10	SPECIALTIES						
	Toilet Access.	3	EA	\$150.00	\$450.00		
					\$450.00	\$450.00	
11	EQUIPMENT						
					\$0.00	\$0.00	
12	FURNISHINGS						
					\$0.00	\$0.00	
13	SPECIAL CONSTRUCTION						
					\$0.00	\$0.00	
14	CONVEYING EQUIPMENT						
					\$0.00	\$0.00	
21	FIRE SUPPRESSION						
					\$0.00	\$0.00	
22	PLUMBING						
	Plumbing Package	1	LS	\$19,855.95	\$19,855.95		
	Saw cut and remove		incl.		\$0.00		
	Pour back concrete		incl.		\$0.00		
	Shower pan		incl.		\$0.00		
	Fixtures		incl.		\$0.00		
	Washer box and drain lines		incl.		\$0.00		
	30 gallon water heater		incl.		\$0.00		
					\$19,855.95	\$19,855.95	
23	HVAC						
	Exhaust Fan	1	LS	\$1,500.00	\$1,500.00		
					\$1,500.00	\$1,500.00	
25	INTEGRATED AUTOMATION						
					\$0.00	\$0.00	
26	ELECTRICAL						
	Electrical	1	Allowance		\$15,000.00		
					\$15,000.00	\$15,000.00	
27	COMMUNICATIONS						
	Low Voltage				\$0.00		
					\$0.00	\$0.00	
28	ELECTRONIC SAFETY AND SECURITY						
					\$0.00	\$0.00	
31	EARTHWORK						
					\$0.00	\$0.00	
32	EXTERIOR IMPROVEMENTS						
					\$0.00	\$0.00	

33	UTILITIES									
						\$0.00	\$0.00			
34	TRANSPORTATION									
						\$0.00	\$0.00			
35	WATERWAY AND MARINE CONSTRUCTION									
						\$0.00	\$0.00			
98	GENERAL CONDITIONS									
	Project Management	20	hours	\$98.00		\$1,960.00				
	Project Supervision	80	hours	\$45.00		\$3,600.00				
	Contract Admin	5	hours	\$35.00		\$175.00				
						\$5,735.00	\$5,735.00			
99	CONTINGENCY									
						\$0.00	\$0.00			
	SUBTOTAL							\$69,322.95		
100	Fees and Insurance									
	General Liability Insurance	1%	percent	\$69,322.95		\$693.23				
	Builders Risk Insurance		N/A			\$0.00				
	Overhead	5%	percent	\$69,322.95		\$3,466.15				
	CM Fee	10%	percent	\$69,322.95		\$6,932.30				
						\$11,091.67	\$11,091.67			
	GRAND TOTAL							\$80,414.62		
	ALTERNATES									
						\$0.00				
						\$0.00				
						\$0.00				
						\$0.00				
						\$0.00				
						\$0.00				
						\$0.00				
						\$0.00	\$0.00			
	ITEMS BY OWNER									
						\$0.00				
						\$0.00				
						\$0.00				
						\$0.00				
						\$0.00				
						\$0.00				
						\$0.00				
						\$0.00				
						\$0.00				
						\$0.00	\$0.00			









FPC Building 117 Project 23117-8 PO

Final Audit Report

2024-01-31

Created:	2024-01-31 (Eastern Standard Time)
By:	Glenn Lomas (glomas@flypgd.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAA9wT0F7w0mDU4us87DzQjMu_dM3Am8ric

"FPC Building 117 Project 23117-8 PO" History

-  Document created by Glenn Lomas (glomas@flypgd.com)
2024-01-31 - 8:09:44 AM EST
-  Document emailed to Raymond Laroche (rlaroche@flypgd.com) for signature
2024-01-31 - 8:11:35 AM EST
-  Email viewed by Raymond Laroche (rlaroche@flypgd.com)
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-  Document e-signed by Raymond Laroche (rlaroche@flypgd.com)
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-  Document emailed to James Parish (jparish@flypgd.com) for signature
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-  Document e-signed by James Parish (jparish@flypgd.com)
Signature Date: 2024-01-31 - 8:22:41 AM EST - Time Source: server
-  Agreement completed.
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