

BOARD OF PORT COMMISSIONERS OF THE LEE COUNTY PORT AUTHORITY

1. WORDING FOR AGENDA:

Request Board award PAB 02-14 RSW Midfield Terminal Complex – Foundation Package to PCL Construction Services, Inc., the lowest, most responsive, responsible bidder in the amount of \$11,480,000.00. Funds are available in account 418 300 4620 6530, RSW Bond AMT; and 418 400 4640 6540, RSW Bond Non-AMT.

2. SUBJECT CATEGORY:

Budgeting, Purchases, Contracts, and Agreements

A14B

3. MEETING DATE:

08-13-2002

4. AGENDA:

- CONSENT
- ADMINISTRATIVE
- APPEALS
- PUBLIC

TIME REQUIRED:
(Public Only)

5. REQUIREMENT/PURPOSE:
(Specify)

- STATUTE
- ORDINANCE
- ADMIN. CODE
- OTHER

6. REQUESTOR OF INFORMATION:

A. (ALL REQUESTS)

NAME Mark R. Fisher
DEPT. Development

B. (PUBLIC ONLY)

CITIZEN NAME _____
CITIZEN PHONE _____

7. BACKGROUND:

Based on the Board approved designs of the DMJM Aviation team, approximately 14 bid packages are planned to be solicited by the Port Authority to competitively award and complete the construction of the Southwest Florida International Airport Midfield Terminal Complex. The third of these bid packages is the construction of foundations for the terminal building, upper level roadway and parking garage.

On May 20 and 27, 2002, Port Authority staff advertised PAB 02-14 RSW Midfield Terminal Complex – Foundation Package in the Charlotte Sun-Herald, Fort Lauderdale Sentinel, Fort Myers News-Press, Jacksonville Times-Union, Naples Daily News, Orlando Sentinel and The Tampa Tribune. The bid was also advertised on May 23, 2002, in the Community Voice. Bid packages were mailed to forty-nine prospective firms. A mandatory pre-bid was held on May 31, 2002. Four responses were received on July 3, 2002. Port Authority staff and DMJM Aviation have completed a review of the responsive bids. PCL Construction Services, Inc. has been determined the lowest, most responsive, responsible bidder. Staff recommends award of the Base Bid in the amount of \$11,480,000.00. The Port Authority's DBE Office has confirmed that the low bidder has made the good faith efforts as outlined in the bid documents in their endeavor to achieve the 10 percent DBE goal assigned to the bid and has provided information committing to 6.13% participation.

A Total Project Budget in the amount of \$385,871,114 was previously approved by the Board. All expenditures of work associated with this contract will be under the established Total Project Budget and in accordance with Board approved contract and Purchasing Policies. Funds are available in account 418 300 4620 6530, RSW Bond AMT; and 418 400 4640 6540, RSW Bond Non-AMT.

8. RECOMMENDED ACTION:

Recommend Board award PAB 02-14 RSW Midfield Terminal Complex – Foundation Package to PCL Construction Services, Inc., the lowest, most responsive, responsible bidder in the amount of \$11,480,000.00.

9. RECOMMENDED APPROVAL

DEPARTMENT DIRECTOR	GENERAL SERVICES	FINANCE	PORT ATTORNEY	ASST. EXECUTIVE DIRECTOR	EXECUTIVE DIRECTOR

10. SPECIAL MANAGEMENT COMMITTEE ACTION:

- APPROVED
- DENIED
- DEFERRED
- OTHER

7-24-02

MC
Chairman JMVT

11. PORT AUTHORITY ACTION:

- APPROVED
- DENIED
- DEFERRED
- OTHER



Building Airports Better

July 10, 2002

Mr. Mark Fisher, A.A.E.
Development Department Director
LEE COUNTY PORT AUTHORITY
16000 Chamberlin Parkway
Fort Myers, FL 33913

**RE: Southwest Florida International Airport
Midfield Terminal Complex
Foundation Package (PAB 02-14) - Bid Tabulation and Recommendation for Award**

Dear Mr. Fisher:

On July 3, 2002, four bids were received for the Foundation Package – Auger Cast Piles and Caps. The total base bid amount for the four bidders are as follows:

PCL Construction Services, Inc. – Orlando, FL	\$ 11,480,000.00
Phoenix Construction Services, Inc. - Lynn Haven, FL	\$ 11,840,680.00
Soletanche, Inc. – Rockville, MD	\$ 11,863,185.00
Richard Goettle, Inc. – Cincinnati, OH	\$ 12,419,950.00

During our evaluation of the bid schedules from each of the bidders, we found no math errors. A copy of the bid tabulation is enclosed.

It is our understanding that the LCPA Purchasing Department is evaluating the bid documents from the apparent low bidder. DMJM Aviation only reviewed the unit prices and bid schedule and we find those to be in order.

Based on cost, it is the recommendation of DMJM Aviation, Inc. that the Lee County Port Authority award the Foundation Package to PCL Construction Services, Inc. of Orlando, Florida in the amount of \$11,480,000.00.

Please let us know if you need any additional information.

Sincerely,

DMJM AVIATION, INC.

Joseph R. Glowacki, P.E.
Construction Manager

Attachment

c: Dan Schultz, Steve Callaway - DMJMA

Gateway Trade Center ♦ 12220 Towne Lake Drive, Suite 80 ♦ Fort Myers, FL 33913 ♦ 941.561.0007 ♦ Fax: 941.561.0008

Planning • Design • Environmental • Program & Construction Management • Specialty Services

Southwest Florida International Airport
Midfield Terminal Complex
Foundation Package

Bid Opening: July 3, 2002

PAB 02-14

Item No.	Description	Quantity	Unit	Engineer's Estimate		PCL Construction Services, Inc. Orlando, FL		Phoenix Construction Services, Inc. Lynn Haven, FL		Soletanche, Inc. Rockville, MD		Richard Goettle, Inc. Cincinnati, OH	
				Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost
GENERAL													
101-1	MOBILIZATION	1	LS	\$ 510,048.00	\$ 510,048.00	\$ 808,115.00	\$ 808,115.00	\$ 1,080,000.00	\$ 1,080,000.00	\$ 1,110,000.00	\$ 1,110,000.00	\$ 275,000.00	\$ 275,000.00
101-2	MOBILIZATION for DBE	1	LS	\$ 56,672.00	\$ 56,672.00	\$ 0.00	\$ 0.00	\$ 100,000.00	\$ 100,000.00	\$ 5,000.00	\$ 5,000.00	\$ 50,000.00	\$ 50,000.00
102-1	MAINTENANCE OF TRAFFIC	1	LS	\$ 20,000.00	\$ 20,000.00	\$ 18,000.00	\$ 18,000.00	\$ 50,000.00	\$ 50,000.00	\$ 30,000.00	\$ 30,000.00	\$ 1,000.00	\$ 1,000.00
104-13	STAKED SILT FENCE	11,200	LF	\$ 1.00	\$ 11,200.00	\$ 1.75	\$ 19,600.00	\$ 1.00	\$ 11,200.00	\$ 1.00	\$ 11,200.00	\$ 2.00	\$ 22,400.00
TERMINAL BUILDING AREA													
T-2362-1	AUGER CAST PILE - 14-INCH DIAMETER	177,200	LF	\$ 15.00	\$ 2,658,000.00	\$ 13.93	\$ 2,466,396.00	\$ 14.00	\$ 2,480,800.00	\$ 15.00	\$ 2,655,200.00	\$ 14.50	\$ 2,569,400.00
T-2362-2	STATIC LOAD TEST	6	EA	\$ 8,000.00	\$ 48,000.00	\$ 8,290.00	\$ 49,740.00	\$ 9,000.00	\$ 54,000.00	\$ 10,000.00	\$ 60,000.00	\$ 25,000.00	\$ 150,000.00
T-2362-3	TEST PILES	850	LF	\$ 15.00	\$ 12,750.00	\$ 10.10	\$ 8,585.00	\$ 11.00	\$ 9,350.00	\$ 16.50	\$ 14,025.00	\$ 30.00	\$ 42,500.00
T-2362-4	EXCESS GROUT TAKE	1,000	CY	\$ 70.00	\$ 70,000.00	\$ 91.00	\$ 91,000.00	\$ 100.00	\$ 100,000.00	\$ 50.00	\$ 50,000.00	\$ 50.00	\$ 300,000.00
T-3300-1	PILE CAPS - CONCRETE	3,850	CY	\$ 200.00	\$ 770,000.00	\$ 282.00	\$ 1,087,700.00	\$ 231.00	\$ 889,350.00	\$ 270.00	\$ 1,039,500.00	\$ 290.00	\$ 1,116,500.00
UPPER LEVEL ROADWAY AREA													
U-400-4	CLASS IV CONCRETE (SUBSTRUCTURE)	2,950	CY	\$ 450.00	\$ 1,327,500.00	\$ 332.00	\$ 979,400.00	\$ 247.00	\$ 728,650.00	\$ 240.00	\$ 708,000.00	\$ 307.00	\$ 905,650.00
U-455-16	AUGER CAST PILE - 16-INCH DIAMETER	16,400	LF	\$ 17.00	\$ 278,800.00	\$ 19.20	\$ 314,880.00	\$ 20.25	\$ 332,100.00	\$ 18.80	\$ 305,040.00	\$ 15.50	\$ 254,200.00
U-455-24	AUGER CAST PILE - 24-INCH DIAMETER	44,500	LF	\$ 26.00	\$ 1,157,000.00	\$ 32.75	\$ 1,457,375.00	\$ 41.00	\$ 1,824,500.00	\$ 34.50	\$ 1,535,250.00	\$ 34.00	\$ 1,513,000.00
U-455-89	ADDITIONAL GROUT TAKE	400	CY	\$ 70.00	\$ 28,000.00	\$ 91.00	\$ 36,400.00	\$ 110.00	\$ 44,000.00	\$ 50.00	\$ 20,000.00	\$ 300.00	\$ 120,000.00
U-455-3-4	STATIC LOAD TEST	6	EA	\$ 8,000.00	\$ 48,000.00	\$ 12,132.00	\$ 72,792.00	\$ 14,000.00	\$ 84,000.00	\$ 10,000.00	\$ 60,000.00	\$ 25,000.00	\$ 150,000.00
U-485-3-5	TEST PILES	850	LF	\$ 20.00	\$ 17,000.00	\$ 12.10	\$ 10,285.00	\$ 14.00	\$ 11,900.00	\$ 30.00	\$ 25,500.00	\$ 50.00	\$ 42,500.00
GARAGE AREA													
G-2372-1	AUGER CAST PILE - 18-INCH DIAMETER	182,200	LF	\$ 17.00	\$ 3,097,400.00	\$ 14.40	\$ 2,623,680.00	\$ 14.65	\$ 2,669,230.00	\$ 14.60	\$ 2,660,120.00	\$ 15.50	\$ 2,824,100.00
G-2372-2	STATIC LOAD TEST	6	EA	\$ 8,000.00	\$ 48,000.00	\$ 6,897.00	\$ 53,382.00	\$ 9,000.00	\$ 54,000.00	\$ 10,000.00	\$ 60,000.00	\$ 25,000.00	\$ 150,000.00
G-2372-3	TEST PILES	850	LF	\$ 17.00	\$ 14,450.00	\$ 20.20	\$ 17,170.00	\$ 16.00	\$ 13,600.00	\$ 11.00	\$ 9,350.00	\$ 50.00	\$ 42,500.00
G-2372-4	ADDITIONAL GROUT TAKE	1,000	CY	\$ 70.00	\$ 70,000.00	\$ 91.00	\$ 91,000.00	\$ 100.00	\$ 100,000.00	\$ 50.00	\$ 50,000.00	\$ 300.00	\$ 300,000.00
G-3300-1	PILE CAPS - CONCRETE	5,100	CY	\$ 200.00	\$ 1,020,000.00	\$ 265.00	\$ 1,351,500.00	\$ 240.00	\$ 1,224,000.00	\$ 250.00	\$ 1,275,000.00	\$ 312.00	\$ 1,591,200.00
	Base Bid Subtotal				\$ 11,262,820.00		\$ 11,480,000.00		\$ 11,840,680.00		\$ 11,863,185.00		\$ 12,419,950.00
	Escalation				\$ 199,500.00		\$ 199,500.00		\$ 199,500.00		\$ 199,500.00		\$ 199,500.00
	Total Bid				\$ 11,462,320.00		\$ 11,679,500.00		\$ 12,040,180.00		\$ 12,062,685.00		\$ 12,619,450.00

LEE COUNTY PORT AUTHORITY
 BID TABULATION SHEET
 PAB 02-14, MIDFIELD TERMINAL COMPLEX – AUGER CAST PILES AND CAPS
 AT THE SOUTHWEST FLORIDA INTERNATIONAL AIRPORT

JULY 3, 2002 - 2:00 P.M.

Firm Name And Address	PCL Construction Services, Inc. 6675 Westwood Blvd., Suite 200 Orlando, FL 32821 Tel: (407) 363-0059	Phoenix Construction Services, Inc. 1805 Tennessee Avenue Lynn Haven, FL 32444 Tel: (850) 265-4210
Attended Mandatory Prebid Meeting	Yes	Yes
1 Original and 4 Copies	Yes	Yes
Official Bid Form	Yes	Yes
Bid Bond	Yes	Yes
Total Base Bid	\$11,480,000	\$11,840,680
Acknowledge Receipt of Addendum #1	Yes	Yes
Acknowledge Receipt of Addendum #2	Yes	Yes
Contractor's Qualification Questionnaire	Yes	Yes
Financial Information	Yes	Yes
DBE Subcontractor Form	Yes	Yes
Standard Clause for Solicitations	Yes	Yes
Noncollusion Affidavit	Yes	Yes
Equal Opportunity Report Statement	Yes	Yes
Certification of Nonsegregated Facilities	Yes	Yes
Lobbying Affidavit	Yes	Yes
Copy of Appropriate Licenses	Yes	Yes
Proof of Insurance and Cost Worksheet	Yes	Yes

LEE COUNTY PORT AUTHORITY
 BID TABULATION SHEET
 PAB 02-14, MIDFIELD TERMINAL COMPLEX – AUGER CAST PILES AND CAPS
 AT THE SOUTHWEST FLORIDA INTERNATIONAL AIRPORT

JULY 3, 2002 - 2:00 P.M.

Firm Name And Address	Soletanche, Inc. 401 East Jefferson, Suite 108 Rockville, MD 20850 Tel: (301) 315-0670	Richard Goettle, Inc. 12071 Hamilton Avenue Cincinnati, OH 45231 Tel: (513) 825-8100
Attended Mandatory Prebid Meeting	Yes	Yes
1 Original and 4 Copies	Yes	Yes
Official Bid Form	Yes	Yes
Bid Bond	Yes	Yes
Total Base Bid	\$11,863,185	\$12,419,950
Acknowledge Receipt of Addendum #1	Yes	Yes
Acknowledge Receipt of Addendum #2	Yes	Yes
Contractor's Qualification Questionnaire	Yes	Yes
Financial Information	Yes	Yes
DBE Subcontractor Form	Yes	Yes
Standard Clause for Solicitations	Yes	Yes
Noncollusion Affidavit	Yes	Yes
Equal Opportunity Report Statement	Yes	Yes
Certification of Nonsegregated Facilities	Yes	Yes
Lobbying Affidavit	Yes	Yes
Copy of Appropriate Licenses	Yes	Yes
Proof of Insurance and Cost Worksheet	Yes	Yes



TO: Joe Virdin
Purchasing

FROM: Chuck Taylor
Office of Small Business Development

DATE: July 10, 2002

SUBJECT: Foundation Package – Auger Cast Piles and Caps (PAB 02-14)

The Office of Small Business Development reviewed and approved PCL Construction Services, Inc. as meeting all the guidelines set forth to involve Disadvantage Business Enterprise participation in the economic activity of the Port Authority.

The Port Authority's goal for DBE participation in this project is 10%; PCL Construction Services, Inc. percentage of DBE participation is 6.13%. PCL Construction Services, Inc. has presented sufficient "Good Faith Efforts" in meeting the Port Authority's DBE goal.

CFT/ams

c: Pam Conner, General Services
Mark Fisher, Development
Karen Bryant, Development

PAB 02-14
REFERENCE CHECK ON

PCL Constructions Services, Inc.

FIRM CONTACTED: Chesapeake Bay Bridge and Tunnel District

PERSON CONTACTED: James Brookshire

PERSON'S POSITION/TITLE: Executive Director

1. Q. WHAT WAS THE PROJECT PERFORMED BY THE FIRM AND THE APPROXIMATE COST?
 - a. Widening (lane additions) of bridge over Chesapeake Bay. Tunnel was not involved in this project. Project cost was approximately \$197 million.
2. Q. DID THE FINAL PRODUCT MEET THE OWNER'S EXPECTATIONS?
 - a. Overall, they did a good job.
3. Q. DID THE COMPANY MEET THE OWNER'S EXPECTATIONS FOR SCHEDULE AND BUDGET?
 - a. Yes. There were change orders issued of course, but not as a result of any fault of PCL Construction.
4. Q. WHO WAS THE PROJECT MANAGER/SUPERINTENDENT AND HOW WOULD YOU RATE HIS/HER PERFORMANCE?
 - a. Foppe Van Deval ended up being their Project Manager. He was a sharp individual. David Filipchuk was their original PM, but moved to Denver after a year or so, but he was very good as well.
5. Q. HOW DID THEY RESPOND TO EMERGENCIES?
 - a. Very, very good. We had home telephone numbers, so we were able to reach them anytime.
6. Q. WHAT WOULD YOU DESCRIBE AS THE COMPANY'S STRENGTH AND THEIR WEAKNESS?
 - a. Their strength is their size and ability to draw on a vast depth of talent when needed. The only weakness I can give you is that they should have used a heavier gauge metal for forms, but I must also say that it did meet specifications. I just think they should have recognized that up front. Eventually they upgraded.
7. Q. ON A SCALE OF 1-10, PLEASE RATE THE COMPANY'S OVERALL PERFORMANCE WITH (1) BEING POOR AND (10) BEING EXCELLENT?
 - a. I would rate them somewhere in the 7-8 range. I do not give many 10's.
8. Q. WOULD YOU WORK WITH THIS COMPANY AGAIN?
 - a. Yes, I would. They were a professional group.

PAB 02-14
REFERENCE CHECK ON

PCL Constructions Services, Inc.

FIRM CONTACTED: Universal City Development Partners

PERSON CONTACTED: Charles Gundacker

PERSON'S POSITION/TITLE: Vice President, Attractions Development

1. Q. WHAT WAS THE PROJECT PERFORMED BY THE FIRM AND THE APPROXIMATE COST?
 - a. They were the general contractor for our Parking Garage Complex. The project cost was around \$180 million.
2. Q. DID THE FINAL PRODUCT MEET THE OWNER'S EXPECTATIONS?
 - a. Yes, it did. This was a driven concrete pile structure. They did a good job for us.
3. Q. DID THE COMPANY MEET THE OWNER'S EXPECTATIONS FOR SCHEDULE AND BUDGET?
 - a. Yes. I'd say so. We ended up within our budget.
4. Q. WHO WAS THE PROJECT MANAGER/SUPERINTENDENT AND HOW WOULD YOU RATE HIS/HER PERFORMANCE?
 - a. Dale Kain was the original Project Manager. He was a good man, but they brought in Jeff Westphal who had more experience in concrete work.
5. Q. HOW DID THEY RESPOND TO EMERGENCIES?
 - a. They responded quickly. We had a very tight build schedule and they met the challenge.
6. Q. WHAT WOULD YOU DESCRIBE AS THE COMPANY'S STRENGTH AND THEIR WEAKNESS?
 - a. Their best strength was their organization skills – especially on the paperwork side. They made that part of the relationship work very smoothly. If I have to list a weakness it would have to be their initial field supervision team. But they corrected that issue rather quickly once they recognized the problems.
7. Q. ON A SCALE OF 1-10, PLEASE RATE THE COMPANY'S OVERALL PERFORMANCE WITH (1) BEING POOR AND (10) BEING EXCELLENT?
 - a. I would give them an 8. They could have been more influential in trying to keep subcontractor prices in line.
8. Q. WOULD YOU WORK WITH THIS COMPANY AGAIN?
 - a. Yes, I would. Great firm.

PAB 02-14
REFERENCE CHECK ON

PCL Constructions Services, Inc.

FIRM CONTACTED: Greater Toronto Airports Authority

PERSON CONTACTED: Lloyd McCoomb

PERSON'S POSITION/TITLE: Vice President, Planning and Development

1. Q. WHAT WAS THE PROJECT PERFORMED BY THE FIRM AND THE APPROXIMATE COST?
 - a. Most recently they did a design-build for three very large cargo buildings, an infield holding area and a three-bay hanger for 747's. Project cost was approximately \$241 million.
2. Q. DID THE FINAL PRODUCT MEET THE OWNER'S EXPECTATIONS?
 - a. Yes, in all cases with minor exceptions as you might expect in a project of this magnitude.
3. Q. DID THE COMPANY MEET THE OWNER'S EXPECTATIONS FOR SCHEDULE AND BUDGET?
 - a. Yes, they did. We had a real tight schedule and they came in on time and actually a little under budget.
4. Q. WHO WAS THE PROJECT MANAGER/SUPERINTENDENT AND HOW WOULD YOU RATE HIS/HER PERFORMANCE?
 - a. There were several Project Managers for the various phases. I cannot remember anyone in particular at this time, but I know we didn't have any issues with any of them. I know that much.
5. Q. HOW DID THEY RESPOND TO EMERGENCIES?
 - a. We didn't have any emergencies per say. They had a great airport sense and knew their way around and kept us happy.
6. Q. WHAT WOULD YOU DESCRIBE AS THE COMPANY'S STRENGTH AND THEIR WEAKNESS?
 - a. Their best strength would be their ability to stay on time and in budget. I didn't see any weaknesses.
7. Q. ON A SCALE OF 1-10, PLEASE RATE THE COMPANY'S OVERALL PERFORMANCE WITH (1) BEING POOR AND (10) BEING EXCELLENT?
 - a. I would rate them a solid 8.
8. Q. WOULD YOU WORK WITH THIS COMPANY AGAIN?
 - a. Yes, most definitely.

BID FORMS AND BID SCHEDULE

PAB 02-14

OFFICIAL BID FORM

FOR

Midfield Terminal Complex
FOUNDATION PACKAGE – AUGER CAST PILES AND CAPS

Sealed Bids are to be submitted

July 3, 2002 by 2:00 p.m. (local time)

VIA HAND DELIVERY OR MAIL TO:

LEE COUNTY PORT AUTHORITY
SOUTHWEST FLORIDA INTERNATIONAL AIRPORT
PURCHASING DEPARTMENT
16000 CHAMBERLIN PARKWAY, SUITE 8671
FORT MYERS, FLORIDA 33913

LEE COUNTY PORT AUTHORITY
BOARD OF PORT COMMISSIONERS
LEE COUNTY, FLORIDA

BIDDER: PCL Construction Services, Inc.
Individual or Firm Name

BID SUBMISSION CHECKLIST

The following checklist indicates the forms and/or requirements/information to be submitted with this bid, in the following order.

	Submitted:
1. Official Bid Form Documents	<u>✓</u>
2. Bid Bond or Bid Guaranty	<u>✓</u>
3. Contractor's Qualification Questionnaire	<u>✓</u>
4. Financial Information (in separate envelope)	<u>✓</u>
5. Certified DBE Subcontractor Form or Documentation of Good Faith Efforts	<u>✓</u>
6. Standard Clause for Solicitations, Contracts and Subcontracts	<u>✓</u>
7. Noncollusion Affidavit	<u>✓</u>
8. Equal Opportunity Report Statement	<u>✓</u>
9. Certification of Nonsegregated Facilities	<u>✓</u>
10. Lobbying Affidavit	<u>✓</u>
11. Copies of appropriate licenses as required	<u>✓</u>
12. Insurance Cost Worksheet and Proof of Insurance	<u>✓</u>
13. Buy American Certificate	<u>✓</u>

Name of Firm: PCL Construction Services, Inc.

Authorized Signature: 

Printed Name: Shaun P. Yancey

Title: Vice President/District Manager

Address: 6675 Westwood Blvd., Suite 200

Orlando, FL 32821

Telephone Number: (407) 363-0059

Fax Number: (407) 363-0171

E-mail: kmkeith@pcl.com

OFFICIAL BID FORM

BID NO. PAB 02-14

BIDDER'S NAME: PCL Construction Services, Inc.

DATE: July 3, 2002

TIME: 2:00 PM (Local Time)

Purchasing Department
Lee County Port Authority
Southwest Florida International Airport
16000 Chamberlin Parkway - Suite 8671
Fort Myers, Florida 33913

Ladies/Gentlemen:

1. The Undersigned, hereinafter called "BIDDER," having visited the site of the proposed project and having become familiar with the local conditions, nature and extent of the work, and having examined carefully the bid documents, including but not limited to, Instructions to Bidders and Bidding Forms, Project Manual, Geotechnical Information Appendix, Project Safety Plan, Wrap-up Insurance Program Pre-bid Information, Construction Drawings, Addenda (if issued) and other Contract Documents, and having fulfilled bid requirements as well as the bonding requirements herein, proposes to furnish all labor, materials, equipment and other items, facilities and services for the proper execution and completion of the

**Midfield Terminal Complex
FOUNDATION PACKAGE - AUGER CAST PILES AND CAPS**

in full accordance with the drawings and specifications prepared in accordance with your advertisement for bid, instructions to bidders, contract documents and all other documents related thereto on file in the Purchasing Office and, if awarded the contract, to complete the said work within the time limits specified for the total bid price awarded, which is based on the following bid schedule:

TOTAL BASE BID

\$ 11,480,000.⁰⁰

ELEVEN MILLION FOUR HUNDRED EIGHTY THOUSAND DOLLARS
Total Base Bid (WRITTEN IN WORDS)

Southwest Florida International Airport
 Midfield Terminal Complex
 Auger Cast Piles and Caps
 BID SCHEDULES
 PAB 02-14

GENERAL

ITEM NO.	ITEM DESCRIPTION AND UNIT PRICE BID IN WORDS	ESTIMATED QUANTITIES	UNITS	UNIT BID IN NUMBERS	TOTAL AMOUNT
101-1	MOBILIZATION @ <u>EIGHT THOUSAND ONE HUNDRED FIFTY</u> Dollars <u>NO</u> Cents	- per lump sum 1	LS	\$ <u>808.15.⁰⁰</u>	\$ <u>808.15.⁰⁰</u>
101-2	MOBILIZATION FOR DBE @ <u>ZERO</u> Dollars <u>ZERO</u> Cents	- per lump sum 1	LS	\$ <u>0</u>	\$ <u>0</u>
102-1	MAINTENANCE OF TRAFFIC @ <u>EIGHTEEN THOUSAND</u> Dollars <u>NO</u> Cents	- per lump sum 1	LS	\$ <u>18,000.⁰⁰</u>	\$ <u>18,000.⁰⁰</u>
104-13	STAKED SILT FENCE @ <u>ONE</u> Dollars <u>SEVENTY FIVE</u> Cents	- per linear foot 11,200	LF	\$ <u>1.75</u>	\$ <u>19,600.⁰⁰</u>

Southwest Florida International Airport
 Midfield Terminal Complex
 Auger Cast Piles and Caps
 BID SCHEDULES
 PAB 02-14

TERMINAL BUILDING AREA

ITEM	ITEM DESCRIPTION AND UNIT PRICE BID IN WORDS	ESTIMATED QUANTITIES	UNITS	UNIT BID IN NUMBERS	TOTAL AMOUNT
T-2362-1	AUGER CAST PILE - 14-INCH DIAMETER @ <u>THIRTY</u> Dollars <u>NINETY THREE</u> Cents	177,200	LF	\$ <u>13.93</u>	\$ <u>2,468,396.</u> ⁰⁰
T-2362-2	STATIC LOAD TEST @ <u>EIGHT THOUSAND TWO HUNDRED</u> Dollars <u>NINETY</u> per each <u>NB</u> Dollars Cents	6	EA	\$ <u>8,290.00</u>	\$ <u>49,740.</u> ⁰⁰
T-2362-3	TEST PILES @ <u>TEN</u> Dollars <u>TEN</u> Cents	850	LF	\$ <u>10.10</u>	\$ <u>8,585.</u> ⁰⁰
T-2362-4	EXCESS GROUT TAKE @ <u>NINETY ONE</u> Dollars <u>NB</u> Cents	1,000	CY	\$ <u>91.00</u>	\$ <u>91,000.</u> ⁰⁰
T-3300-1	PILE CAPS - CONCRETE @ <u>TWO HUNDRED SIXTY TWO</u> Dollars <u>NB</u> Cents	3,850	CY	\$ <u>262.00</u>	\$ <u>1,008,700.</u> ⁰⁰

Southwest Florida International Airport
 Midfield Terminal Complex
 Auger Cast Piles and Caps
 BID SCHEDULES
 PAB 02-14

UPPER LEVEL ROADWAY AREA

ITEM NO.	ITEM DESCRIPTION AND UNIT PRICE BID IN WORDS	ESTIMATED QUANTITIES	UNITS	UNIT BID IN NUMBERS	TOTAL AMOUNT
U-400-4	CLASS IV CONCRETE (SUBSTRUCTURE) - per cubic yard @ <u>THREE HUNDRED THIRTY TWO</u> Dollars <u>NO</u> Cents	2,950	CY	\$ <u>332.⁰⁰</u>	\$ <u>979,400.⁰⁰</u>
U-455-16	AUGER CAST PILE - 16-INCH DIAMETER - per linear foot @ <u>NINETY SEVEN</u> Dollars <u>TWENTY</u> Cents	16,400	LF	\$ <u>19.20</u>	\$ <u>314,880.⁰⁰</u>
U-455-24	AUGER CAST PILE - 24-INCH DIAMETER - per linear foot @ <u>THIRTY TWO</u> Dollars <u>SEVENTY FIVE</u> Cents	44,500	LF	\$ <u>91.⁰⁰</u> 32.75	\$ <u>3,457,375.⁰⁰</u>
U-455-99	ADDITIONAL GROUT TAKE - per cubic yard @ <u>NINETY ONE</u> Dollars <u>NO</u> Cents	400	CY	\$ <u>91.⁰⁰</u>	\$ <u>36,400.⁰⁰</u>
U-455-3-4	STATIC LOAD TEST - per each @ <u>TWELVE THOUSAND ONE HUNDRED THIRTY TWO</u> Dollars <u>NO</u> Cents	6	EA	\$ <u>12,132.⁰⁰</u>	\$ <u>72,792.⁰⁰</u>
U-455-3-5	TEST PILES - per linear foot @ <u>TWELVE</u> Dollars <u>TEN</u> Cents	850	LF	\$ <u>12.¹⁰</u>	\$ <u>10,285.⁰⁰</u>

2. BID BOND

There is enclosed a certified check, cashier's check or bid bond (on the exact form included herein) in a amount of not less than five percent (5%) of the total amount bid (including alternate(s) if applicable) payable to the Lee County Port Authority as a guarantee for the purpose set out in the Instruction to Bidders.

3. The BIDDER hereby agrees that:

- a. The above bid shall remain in full force and effect for a period of one hundred twenty (120) calendar days after the time of the opening of this bid and it shall not be revoked, withdrawn or canceled within that time frame.
- b. Within fifteen (15) calendar days from the date the Contract Documents are delivered, the bidder will execute the contract in accordance with the accepted bid, provide the required proofs of insurance, and the performance and payment bonds on the exact forms attached herein, in accordance with the Contract Documents. The performance and payment bonds shall be in the amount of one hundred percent (100%) of the accepted bid.
- c. In the event of the bidder's default or breach of any of the agreements contained in this bid, the bid deposit set forth in paragraph 2 above shall be forfeited.

4. ADDENDA

Bidder hereby acknowledges having received and carefully reviewed the following Addenda issued during the bidding period:

Addendum No. 1 Dated June 17, 2002 Addendum No. _____ Dated _____

Addendum No. 2 Dated June 19, 2002 Addendum No. _____ Dated _____

5. LOBBYING PROHIBITION

All firms are hereby given notice that the Lee County Port Authority, Board of Port Commissioners, members of the Airports Special Management Committee, all Lee County Port Authority employees (with the exception of the Purchasing Office personnel designated to receive requests for interpretations or corrections), any Consultants and all members of the Bid Review Committee do not wish to be lobbied, either individually or collectively regarding this request for Bids. During the entire procurement process all firms, their partners, subcontractors, vendors and their agents are hereby placed on notice that they are not to contact any persons listed above for such purposes as holding meetings of introduction, dinners, etc., if they intend to submit or have submitted a proposal for this project. All firms and their agents will be required to submit individual affidavits stating that they have not engaged in lobbying activities or prohibited contacts. **Any Firm Contacting Individuals Mentioned Herein in Violation of this Warning Shall Automatically Be Disqualified from Further Consideration.**

LEE COUNTY PORT AUTHORITY
LEE COUNTY FLORIDA

ADDENDUM #2
Issued June 19, 2002

for

PAB 02-14, MIDFIELD TERMINAL COMPLEX – FOUNDATION PACKAGE
SOUTHWEST FLORIDA INTERNATIONAL AIRPORT

FORMAL NOTICE TO INTERESTED BIDDERS

Firms and other interested parties are officially informed that the above-referenced request for bids is hereby revised, changed and supplemented as set forth in the following pages:

1. Replace the following 14 sheets with the revised sheets enclosed: C-1, C-6, T-4, T-8, T-10, T-14, T-16, T-20, T-21, T-24, T-30, T-31, T-35 and T-37.
2. Replace pages 03300-1 and 03300-9 of the GARAGE technical specifications with the revised pages enclosed.

This addendum must be signed by the interested firm and accompany your bid, or the addendum acknowledgment may be submitted or mailed separately on or before the time of opening.

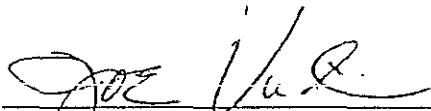
Received by:



(Bidder)

END OF ADDENDUM

Issued by:



Joe Virdin, Senior Manager, Purchasing
Purchasing Office
Lee County Port Authority

Distribution

Lee County Clerk of Courts, Minutes Office
Gregory Hagen, Assistant Port Attorney

LEE COUNTY PORT AUTHORITY
LEE COUNTY FLORIDA

ADDENDUM #1
Issued June 17, 2002

for

PAB 02-14, MIDFIELD TERMINAL COMPLEX – FOUNDATION PACKAGE
SOUTHWEST FLORIDA INTERNATIONAL AIRPORT

FORMAL NOTICE TO INTERESTED BIDDERS

Firms and other interested parties are officially informed that the above-referenced request for bids is hereby revised, changed and supplemented as set forth in the following pages:

1. CHANGE TO BID OPENING DATE

Sealed bids are to be submitted by: **WEDNESDAY, JULY 3, 2002 at 2:00 PM.**

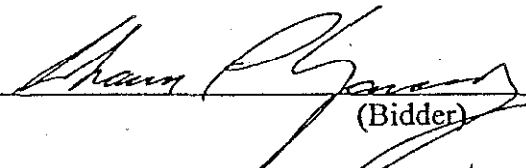
Replace pages i, and iii of the 'Request for Bids' and replace pages 1 and 4 of the "Bid Forms" to reflect the change to the bid opening date.

2. Replace the following 6 sheets with the revised sheets enclosed: C-1, T-7, T-13, T-18, T-28, and T-29. Add the following 13 sheets enclosed: C-3A, T-32, T-33, T-34, T-35, T-36, T-37, T-38, T-39, T-40, T-41, T-42 and G-5A.
3. Delete the sequencing shown on Sheet C-7. Refer to Midfield Terminal Complex Project Sequencing booklet issued with this addendum.
4. Change note on sheets U-10, U-16 and U-20. Reference made to "...Lenton threaded mechanical..." shall be changed to read "...Lenton or equal threaded mechanical...".
5. Replace page v of the "Instruction to Bidders" with the revised page enclosed.
6. Replace pages 5.1 through 5.4 of the bid forms with revised pages enclosed. Several pay items were revised and/or added. Changes to quantities and items on sheet C-6 will be made in Addendum No.2.
7. Replace pages 30 and 31 of the bid forms with revised pages enclosed.
8. Replace page 18 of the General Conditions with revised enclosed page. Copy of General Condition page 33 also included, since it may have been omitted from some copies of specifications.

9. Replace page SC-12 of the Special Conditions with revised page enclosed. Added Articles 19 and 20.
10. Replace the following specification sections in their entirety with the revised specifications enclosed: Terminal section 02362, Upper Level Roadway section 455 (Modified), and Garage sections 02372.
11. Add the following enclosed Appendix (Standard Forms) after the technical specifications: Request for Information, Notice of Variation, Request for Change Order, Construction Change Directive, Change Order, Minor Change Directive and Notice of Non-Compliance forms.
12. Questions received from Bidders. (18 pages plus 2 sketches)
13. Add and make part of the bid documents, "Lee County Utilities - Hydrant Meter Request" form.
14. Replace pages 7, 8, 9 and 10 of the Wrap-Up Insurance Program – Pre-Bid Information Booklet with the revised pages enclosed.
15. List of attendees at the mandatory prebid conference (10 pages).
16. List of plan holders (3 pages).

This addendum must be signed by the interested firm and accompany your bid, or the addendum acknowledgment may be submitted or mailed separately on or before the time of opening.

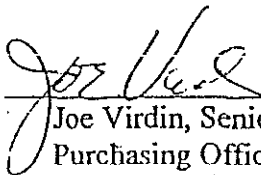
Received by:



(Bidder)

END OF ADDENDUM

Issued by:



Joe Virdin, Senior Manager, Purchasing
Purchasing Office
Lee County Port Authority

Distribution

Lee County Clerk of Courts, Minutes Office
Gregory Hagen, Assistant Port Attorney

6. NOTICE REGARDING PUBLIC ENTITY CRIMES

Section 287.133(3)(a) (1999) requires the Authority to notify Bidder of the provisions of Section 287.133(2)(a) F.S.

Section 287.133(2)(a) F.S. prohibits a person or affiliate who has been placed on the convicted vendor list maintained by the Florida Department of Management Services following a conviction for a public entity crime from:

- a. Contracting to provide goods or services to a public entity.
- b. Submitting a bid on a contract for construction or repair of a public building or public work.
- c. Submitting bids on leases of real property to a public entity.
- d. Being awarded or performing work as a contractor, supplier, subcontractor or consultant under a contract with any public entity in excess of twenty-five thousand dollars (\$25,000).

The prohibitions listed above apply for a period of thirty-six (36) months from the date a person or an affiliate is placed on the convicted vendor list.

7. NONCOLLUSION STATEMENT

Bidder verifies:

- a. This bid is genuine and not collusive or a sham. The person, firm or corporation named herein has not colluded, conspired, connived, or agreed directly or indirectly with any other bidder or person, firm or corporation, to put in a sham bid, or that such other person, firm or corporation, shall refrain from bidding. The bidder has not in any manner, directly or indirectly, sought by agreement or collusion, or communication or conference with any person, firm or corporation, to fix the unit prices of said bid or bids of any other bidder, or to secure any advantage against the Lee County Port Authority, nor against any person, firm or corporation interested in the proposed contract.
- b. Neither the undersigned, nor the person, firm, or corporation named herein, nor any other person, firm or corporation to the knowledge of the undersigned, solicited or employed anyone else to solicit favorable action for this bid by the Lee County Port Authority or any of its employees or representatives. No head of department or employee therein, or any officer of the Lee County Port Authority or of Lee County, Florida, is directly or indirectly interested in this bid or the proposed contract.
- c. All statements contained in the bid or bids described above are true and further, neither the undersigned, nor the person, firm or corporation named herein, has directly or indirectly submitted said bid or the contents thereof or divulged information or data relative to a bid to any association or to any member or agent thereof.

8. The below-signed bidder agrees to comply with all applicable provisions as set forth in the antidiscrimination requirements included as part of the General Conditions of these documents. The bidder further agrees to hold harmless, defend and indemnify the Lee County Port Authority and its agents for any losses including attorney's fees and costs or loss of grants as a result of bidder's failure to abide by the applicable antidiscrimination laws.

9. By submitting a bid, the bidder authorizes the Lee County Port Authority to conduct whatever investigations into the bidder's qualifications that the Lee County Port Authority deems necessary. Bidder further recognizes and accepts that the Lee County Port Authority may reject the bid based upon the exercise of its sole discretion, and bidder waives any claim it may have for damages or other relief resulting directly or indirectly from said investigations or the rejection of its bid, including but not limited to, any claim arising out of the disclosure of any pertinent information relating to the reasons for rejection of said bid.

Shaun P. Yancey
(Name of License Holder)

CG-C057595
(State of Florida License/Certificate No.)

N/A
(County Competency No.)

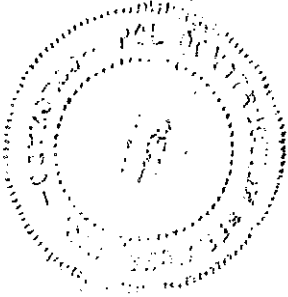
County of _____

5000-002790
(County Occupational License No.)

County of Orange

In witness whereof, the BIDDER has hereunto set its signature and affixed its seal this 3 day of July, A.D., 20 02.

(AFFIX CORPORATE SEAL)



By: Shaun P. Yancey
(Printed)

By: *Shaun P. Yancey*
(Signature)

Title: Vice President/District Manager

PCL Construction Services, Inc.
Company Name

6675 Westwood Blvd., Suite 200
Mailing Address

Orlando, FL 32821
City, State, Zip

(407) 363-0059
Telephone Number

(407) 363-0171
Fax Number

Kris Keith
Contact Person

84-0957552
Federal ID Number

Official Bid Form Must Have Corporate Seal Or Be Notarized

BID NO. PAB 02-14

BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we FCL Construction Services, Inc. as
(BIDDER'S NAME)

Principal, and Fidelity & Deposit Company of Maryland a Corporation licensed to do business under
the (SURETY'S NAME)

Laws of the State of Florida as a Surety, are held and firmly bound unto LEE COUNTY PORT
AUTHORITY, LEE COUNTY, FLORIDA (obligee), in the SUM OF Five percent of the amount of the bid
(\$ 5%)

for the payment whereof, well and truly to be made, we bind ourselves, our heirs, successors, personal
representatives and assigns, jointly and severally, firmly, by these presents.

SIGNED AND SEALED this 25th day of June, 2002.

WHEREAS, said Principal is herewith submitting a bid for the construction of:

**MIDFIELD TERMINAL COMPLEX
FOUNDATION PACKAGE – AUGER CAST PILES AND CAPS**

NOW, THEREFORE, the condition of the above obligation is such that if said Principal shall be awarded
the contract upon said bid within the specified time and shall enter into a written Contract, satisfactory in
form, and shall provide Performance and Payment Bonds on the exact form specified in the Contract
Documents from a Surety acceptable to the LEE COUNTY PORT AUTHORITY as well as other
insurance as may be required to the Port Authority within fifteen (15) calendar days after the written
Notice of Award date, or within such extended period as the Port Authority may grant, then this obligation
shall be null and void. Otherwise, said Principal and Surety shall pay to said Port Authority in money the
difference between the amount of the Bid of said Principal and the amount for which said Port Authority
may legally contract with another party to perform said work, if the latter amount be in excess of the
former, together with any expenses and reasonable attorney's fees incurred by said Port Authority if suit
be brought hereon, but in no event shall said Surety's liability exceed the penal sum hereof plus such
expenses and attorney's fees. For purposes of unsuccessful bid protests filed by the Principal herein, this
obligation shall bind the Surety to pay costs and damages associated with the bid protest or delays to the
project upon finding from the Board of Port Commissioners for Lee County that the bid protest was
frivolous and/or lacked merit.

Witness as to Principal:

FCL Construction Services, Inc. (SEAL)
(Principal)

Witness as to Surety:

Fidelity & Deposit Company of Maryland (SEAL)
(Surety's Name)

(By-As Attorney in Fact, Surety)
John P. Suarez, Attorney-in-Fact

Affix Corporate Seals and attach proper Power of Attorney for Surety.

Florida Registered Agent:

William L. Parker
Agent Name

William L. Parker, Florida Resident Agent

Agent Address:

P.O. Box 019012, Miami, FL 33101

Power of Attorney
FIDELITY AND DEPOSIT COMPANY OF MARYLAND
HOME OFFICE: P.O. BOX 1227, BALTIMORE, MD 21203-1227

Know ALL MEN BY THESE PRESENTS: That the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, a corporation of the State of Maryland, by W. B. WALBRECHER, Vice-President, and T. E. SMITH, Assistant Secretary, in pursuance of authority granted by Article VI, Section 2, of the By-Laws of said Company, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, does hereby nominate, constitute and appoint Richard W. CABY, Ken S. HOLLOWAY, Jeffrey C. WILLIS, John P. SUAREZ and SheriLynn M. MEYER, all of Tampa, Florida, EACH as true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed, any and all bonds and undertakings and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Company, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the Company at its office in Baltimore, Md., in their own proper persons. This power of attorney revokes that issued on behalf of Richard W. CABY, Ken S. HOLLOWAY, Jeffrey C. WILLIS, John P. SUAREZ and Sherilyn MEYER, dated March 3, 1999.

The said Assistant Secretary does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article VI, Section 2, of the By-Laws of said Company, and is now in force.

IN WITNESS WHEREOF, the said Vice-President and Assistant Secretary have hereunto subscribed their names and affixed the Corporate Seal of the said FIDELITY AND DEPOSIT COMPANY OF MARYLAND, this 10th day of March, A.D. 1999.

ATTEST: **FIDELITY AND DEPOSIT COMPANY OF MARYLAND**



T. E. Smith

T. E. Smith Assistant Secretary

W. B. Walbrecher

By: W. B. Walbrecher Vice-President

State of Maryland } ss:
County of Baltimore }

On this 10th day of March, A.D. 1999, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, came W. B. Walbrecher, Vice-President and T. E. Smith, Assistant Secretary of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and they each acknowledged the execution of the same, and being by me duly sworn, severally and each for himself depose and saith, that they are the said officers of the Company aforesaid, and that the seal affixed to the preceding instrument is the Corporate Seal of said Company, and that the said Corporate Seal and their signatures as such officers were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporation.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.



Carol J. Fader

Carol J. Fader Notary Public

My Commission Expires: August 1, 2000

DATE: July 3, 2002

CONTRACTORS QUALIFICATION QUESTIONNAIRE
LEE COUNTY PORT AUTHORITY

THIS FORM MUST BE COMPLETED, NOTARIZED AND SUBMITTED WITH THE BID. ANY CHANGES WHICH AFFECT THE BIDDER'S ORGANIZATIONAL STRUCTURE, QUALIFICATIONS OR LICENSES SHALL BE REPORTED IMMEDIATELY TO PURCHASING. FAILURE TO UPDATE CHANGES WHICH MAY AFFECT THE BIDDER'S RESPONSIBILITY MAY BE GROUNDS FOR DECLARING THE BIDDER NONRESPONSIVE FOR THIS BID OR FUTURE BIDS WITH THE LEE COUNTY PORT AUTHORITY.

Submitted By: PCL Construction Services, Inc.

(x) Corporation - Date of Incorporation 7/25/84 State of Incorporation CO
If Out of State Corporation is currently authorized to do business in Florida
give date of such authorization: 9/10/86

() Partnership - Date of Organization _____
Nature of Partnership: General _____
Limited _____
Association _____

() Individual - Name and Address of Owner _____

() Joint Venture - Between _____
Name Title
And _____
Name Title
Date of Agreement _____

() Other - Explain _____

Parent Company Office Address (if any): 2000 South Colorado Blvd., Tower Two, Ste. 2-500
Denver, CO 80222

Principle Office Address: 6675 Westwood Blvd., Suite 200, Orlando, FL 32821

Name of Project (if applicable): Midfield Terminal Complex - Foundation Package -
Auger Cast Piles and Caps

Person to Contact: Kris Keith

Title: Senior Estimator Telephone No.: (407) 363-0059

List Type of Work (Specialties): General Contracting, Construction Manager

The signor of this questionnaire guarantees, as evidenced by the sworn affidavit required herein, the truth and accuracy of all statements and of all answers to inquiries made.

The undersigned hereby authorizes and requests any public official, engineer, architect, surety company, bank depository, material or equipment manufacturer or distributor or any person, firm or corporation to furnish any pertinent information requested and deemed necessary by the Lee County Port Authority to verify the statements made in this application or regarding the standing and general reputation of the Bidder.

1. How many years has your organization been in business as a General Contractor under your present name? 17
2. Under what other or former names has your organization operated? PCL Construction Ltd.
PCL Construction Inc.
3. List below your organization's Officers, Owners or Partners, as well as any Shareholders if organization is a closely-held Corporation:

NAME	TITLE	ADDRESS	DATE	ASSUMING POSITION
<u>A.E. Troppmann</u>	<u>President</u>	<u>2000 S. Colorado</u>	<u>Nov. 2000</u>	
<u>S.P. Yancey</u>	<u>Vice President/District Manager</u>	<u>6675 Westwood Blvd.</u>	<u>Nov. 1999</u>	
<u>P. Jiacik</u>	<u>Admin. Manager/Asst. Secretary</u>	<u>6675 Westwood Blvd.</u>	<u>Oct. 1996</u>	

4. List jurisdictions and trade categories in which your organization is legally qualified to do business and indicate registration or license numbers, if applicable:

JURISDICTION	TRADE	STATE CERT. NO.	LEE CO. COMP. NO.	STATE REG. NO.	LEE OCC. LIC. NO.	STATE PERMIT	EXPIRE DATE
<u>Florida</u>	<u>GC</u>				<u>CG-C057595</u>		<u>9/02</u>

5. List jurisdictions in which your organization's partnership or trade name is filed:

Orange County Occupational License #500-002790

State of Florida - General Contractor CG-C057595

6. If the answer to any of the questions below is YES, please attach details. Reference the sheet number to the question number.

6.1 Has your organization ever failed to complete any work awarded to it? No
See Sheet No. _____

6.2 Are there any judgments, claims, arbitration proceedings or law suits pending or outstanding against your organization or its officers? No
See Sheet No. _____

6.3 Has your organization filed any lawsuits or requested arbitration or defended same with regard to construction contracts within the last five (5) years? No
See Sheet No. _____

7. Has any Officer or Partner of your organization ever failed to complete a construction contract handled in his/her own name or as a qualifier for another? No

If so, state name of individual, name of Owner, when, where, and the reason therefore:

8. Has any Officer or Partner of your organization ever been an Officer or Partner of some other organization that failed to complete a construction project? No

If so, state name of individual, other organization, when, where and reason therefore:

9. Has your organization ever been refused registration by any federal, state or municipal agency as a Prequalified Bidder or Qualified Bidder for construction contracts?

If so, for what type of work: _____

Give details and reason: _____

10. Give below any information which would indicate the size and capacity of your organization, including the number of permanent employees engaged in estimating, purchasing, expediting, detailing and engineering, field supervision, field engineering and layout:

See Attached

(use extension sheet if necessary and reference sheet number herein: _____)

11. Attach resumes of key personnel, including superintendents for field management. The resume shall include the following information:

11.1 Name and present position or capacity

11.2 Years of construction experience, type of work, position or capacity and cost range

11.3 Years of related construction experience, type of work, position or capacity and cost range

11.4 Brief education and professional registrations

12. List the type of work normally provided by your own work forces:

Site Concrete, Formwork, Concrete Placing, Concrete Finishing, Rough
Carpentry, Finish Carpentry and Speciality Installation

District Staff Chart – by category

The following chart reflects the most current itemization of full-time salaried staffing for PCL Construction Services, Inc., Orlando District Office. This information is listed according to skill group.

Orlando District Staff	
Title	Number
District Manager/Vice President	1
Construction Managers	4
Business Development/Marketing	3
Pre-Construction Services Managers/Estimators	7
Project Managers	10
Superintendents	15
Foreman	4
Engineers	12
Purchasing Manager	1
District Safety Manager	1
Administration Manager	1
Accounting/Payroll	2
Secretary/Receptionist	7
Total	71

13. Indicate type of contracting undertaken by your organization and number of years of experience:
- As General Contractor _____ Years 96 Type Airport, Commercial, Civil,
Hospitality, Sports, Medical
- As Subcontractor _____ Years _____ Type _____
14. Identify the prime contracts your organization has underway on this date, July 3, 2002. The list shall include the following information: (reference sheet numbers herein: _____)
- 14.1 Project Title and Location
 - 14.2 Contractor or Subcontractor
 - 14.3 Contract Amount and Date of Contract
 - 14.4 Percent Complete
 - 14.5 Project Manager or Superintendent
 - 14.6 Required Completion Date
 - 14.7 Name, Address and Telephone Number of Project Manager of Party with Whom You are in Contact
 - 14.8 Designing Architect/Engineer and Address
15. Identify the last five (5) prime contracts completed in the past five (5) years by your organization which demonstrate past experience on types of work outlined in this request. The list shall include the following information: (reference sheet numbers herein: _____)
- 15.1 Project Title and Location
 - 15.2 Contractor or Subcontractor
 - 15.3 Contract Amount and Date of Contract
 - 15.4 Date Completed
 - 15.5 Project Manager or Superintendent
 - 15.6 Required Completion Date
 - 15.7 Name, Address and Telephone Number of Owner
 - 15.8 Designing Architect/Engineer and Address



<i>Project Title & Location</i>	<i>Contract Amount & Date of Contract</i>	<i>Date Completed</i>	<i>Project Manager or Superintendent</i>	<i>Required Completion Date</i>	<i>Name, Address and Telephone Number of Owner</i>	<i>Design Architect/Engineer and Address</i>
Universal Studios Florida Parking Complex - Phase I North Garage Orlando, FL	\$100,554,000 9/1/95	12/15/96	Dale Kain	8/31/96	Universal City Development Partners 1000 Universal Studios Plaza Orlando, FL 32819 (407) 363-8852	C.T. Hsu & Associates 820 Irma Ave. Orlando, FL 32803
Universal Studios Florida Parking Structure - Phase II South Garage Orlando, FL	\$72,060,563 3/7/97	11/23/98	Jeff Westphal	1/1/99	Universal City Development Partners 1000 Universal Studios Plaza Orlando, FL 32819 (407) 363-8852	Walker Parking Consultants 4920 Eisenhower Blvd. #281 Tampa, FL 33634
Infield Development Project - Toronto International Airport Toronto, ON	\$241,043,546	3/1/02	Bruce Macpherson	3/1/02	Greater Toronto Airports Authority PO Box 6031 Toronto, ON L5P 1B2 (905) 676-3010	Bregman & Hamann Architects 481 University Ave., Ste. 300 Toronto, ON M5G 2H4
Chesapeake Bay Bridge Virginia Beach, VA	\$197,186,000	1999	Dave Fillpchuk	1999	Chesapeake Bay Bridge and Tunnel District PO Box 111 Cape Charles, VA 23310 (804) 331-2960	Sverdrup Civil, Inc. 2497 Ferry Rd. Virginia Beach, VA 23455
Hennepin County Public Safety Facility - Concrete Package Minneapolis, MN	\$8,388,500	2001	Kevin Stangel	2001	Hennepin County A-2208, South 6 th St. Minneapolis, MN 55487 (612) 348-7858	Setter Leach & Lindstrom 1100 Peavy Building, 730 Second Ave. South Minneapolis, MN 55402

*PCL Construction Services, Inc. was Prime Contractor on all above projects.



STATUS OF CONTRACTS ON HAND
(Attach additional sheets if necessary)

Applicant Name: PCL Construction Services, Inc.

Date: May 10, 2002

Furnish requested information about all of Applicant's active contracts, whether as prime or subcontracts; whether in progress or awarded but not yet started; and regardless of with whom contracted. All amounts to be shown to nearest \$1,000. Contractor may consolidate and list as a single item all contracts which individually do not exceed 3% of total active contracts and in total do not exceed 20% of the active total contracts.

Owner, Location and Description of Project	Current Contract Amount as Prime	% Complete	Current Amount Sublet To Others	Applicant's Uncompleted Amount as of this Date		Completion Date		
				As Prime Contractor	As Subcontractor	Original Contract Date	Approved Revised Date	Current Estimate Date
Disney Vacation Club, Celebration, Florida - Villas at Disney's Beach Club	\$51,340,982	76	\$38,989,074	\$2,072,991	N/A	5/30/02		5/30/02
Celebration East Village Parcel Development	\$17,564,331	92	\$16,219,828	\$7,931,086	N/A	11/15/02		11/15/02
FAA/DOT - Vero Beach Air Traffic Control Tower, Vero Beach, FL	\$4,533,390	64	\$2,911,287	\$1,757,726	N/A	10/25/02		10/25/02
Orange County - Orange County Convention Center West Entrance Upgrade, Orlando, FL	\$8,913,034	80	\$7,119,828	\$6,315,210	N/A	11/11/02		11/11/02
Miami-Dade County, Miami Metrozoo Aviary Reconstruction - Wings of Asia, Miami, FL	\$8,764,111	70	\$6,154,315	\$6,731,624	N/A	12/01/02		12/01/02
Lowry Park Zoo - Wallaroo Station, Tampa, Florida	\$5,215,234	63	\$3,289,257	\$1,687,869	N/A	7/15/02		7/15/02
Zoological Society of the Palm Beaches, Tropics Café & TOA Building, Palm Beach, FL	\$4,024,642	63	\$2,549,877	\$393,119	N/A	5/15/02		5/15/02
Zoological Society of the Palm Beaches, Palm Beach Zoo River Village	\$1,450,501	95	\$1,377,976	\$1,450,501	N/A	2/1/03		2/1/03
WDI, Mickey's Philharmagic Facility, Lake Buena Vista, FL	\$3,654,507	80	\$2,923,606	\$3,654,507	N/A	11/30/02		11/30/02
Zoological Society of the Palm Beaches, Fountain Plaza & Quarantine Buildings, Palm Beach, FL	\$2,789,204	90	\$2,510,284	\$2,789,204	N/A	12/31/02		12/31/02
Various Projects throughout the southeastern United States	\$2,163,150	34	\$728,282	\$502,297	N/A			
Subtotal Uncompleted Work				\$35,286,134	N/A			
Total Uncompleted Work On Hand				\$35,286,134				

* PCL Construction Services, Inc. is the Prime Contractor on all above projects.

16. Identify prime contracts your organization has contracted with Lee County Port Authority that are either underway or completed. The list shall include the following information: (reference sheet numbers herein: N/A)

- 16.1 Project Title and Location
- 16.2 Contractor or Subcontractor
- 16.3 Original Contract Amount and Date
- 16.4 Final Contract Amount
- 16.5 Percent Complete
- 16.6 Project Manager or Superintendent
- 16.7 Required Completion Date
- 16.8 Name, Address and Telephone Port Authority's Project Manager
- 16.9 Sponsoring Department

17. If General Contractor, list one or more of the following subcontractors who have been associated with you on any of the projects listed above:

SUBCONTRACTOR (Name and Address)

N/A

18. List below the names of the bonding companies you use for construction projects and the name, address and telephone number of your agent:

Fidelity & Deposit Co., Of Maryland & United States Fidelity & Guaranty Co.
Rich Caby, 4010 Boy Scout Blvd., #600, Tampa, FL 33607 (813) 873-2055

19. List no less than three (3) and preferably five (5) financial references:

Hughes Supply Co., Anthony Coddard (407) 841-4755
Neff Rental, Joe Ciaroetti, (305) 513-3350
Action Bolt and Tool Company, Ed Siewek (888) 212-1028
UCC Group, Pat DiPaolo, (407) 248-0989

20. Please answer the following safety questions:

20.1 Does your safety & health program comply with OSHA's HAZCOM Program (Right-to-Know)?

See Attached Sheet

20.2 Are you in compliance with OSHA's Process Safety Management Standards?

See Attached Sheet

20.3 Does your company have a substance abuse program designed to provide a drug-free workplace?

See Attached Sheet

20.4 Have your on-site supervisors completed the OSHA 30 or 10-hour training course?

See Attached Sheet

20.5 Are your foremen trained in Safety and CPR?

See Attached Sheet

20.6 Do you require your job-site foremen to attend safety meetings? If yes, how frequently?

See Attached Sheet

20.7 Are weekly toolbox safety meetings required? If yes, how frequently?

See Attached Sheet

20.8 Do you conduct regular documented safety audits? If yes, how frequently and are they in writing?

See Attached Sheet

20.9 Do you have an Incident Investigation process? If yes, what types of incidents are investigated and by whom? Please describe.

See Attached Sheet

20.10 Do you require your subcontractors to meet the safety standards you employ? If yes, how?

See Attached Sheet

21. What is the largest contract (dollar cost) ever performed by your organization:

\$1.5 Billion

22. What is the dollar value of the largest project you consider your organization is qualified to undertake? Unlimited



- 20.1 PCL trains line managers on HAZCOM annually as is required by OSHA. All employees are oriented when hired and the HAZCOM system is explained. All employees, PCL and Subcontractor employees are oriented before they go to work in the field and HAZCOM is part of that Project Safety Plan orientation as well.
- 20.2 We are in compliance with Process Management Safety Standards as they apply to construction. We do not allow reportable quantities of material to be stored on our job sites. In those infrequent circumstances when we are working in a factory setting or a production facility where there is a hazardous process going on that would qualify, our line managers are made aware of their responsibilities.
- 20.3 PCL has a substance abuse program where pre-hire, random, reasonable suspicion and post incident testing is conducted.
- 20.4 All of our line managers, engineers, foremen, Superintendents and Project managers, have attended an OSHA 10-hour course.
- 20.5 All of our line managers are trained in First Aid and CPR.
- 20.6 We have a two-hour monthly training session for line managers. There are weekly tailgate meetings. Safety is on the agenda at every job site organizational meeting and issues recorded in the minutes.
- 20.7 Weekly toolbox meetings are held weekly. We also identify task specific hazards and talk about the control of these hazards at "Pre-Job Safety Instruction" meetings. The Pre-Job Safety Instruction is held daily or whenever a new task presents itself.
- 20.8 Safety inspections are documented at a minimum on a weekly basis. We audit job sites for compliance with the whole safety program 2 to 4 times a year. The corporate office audits our district every two years.
- 20.9 We investigate near miss as well as accidents that involve damage or injury to property, equipment or people. We look for the root cause of the accident and do not just establish blame. Most incidents that we experience are minor. As incidents increase in severity or potential severity, the participation expands to include more senior management.
- 20.10 All of our subcontractors are tied to our safety program contractually. We develop a Project Safety Plan for every project and each subcontractor project manager and superintendent is provided a copy and the responsibility to present it to and monitor their labor force for compliance. PCL line managers monitor subcontractor line managers. If a subcontractor line manager seems to be unable to accomplish this responsibility, they are replaced. It's in the contract.

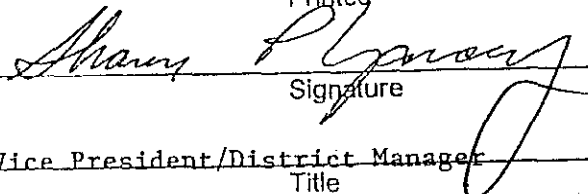
23. Attach a credit report no older than thirty (30) calendar days, from a qualified credit report agency.

Dated at 12:00, this 3 day of July, 2002.

PCL Construction Services, Inc.
Name of Organization

By: Shaun P. Yancey

Printed

By: 

Signature

Vice President/District Manager
Title

6675 Westwood Blvd., Suite 200
Mailing Address

Orlando, FL 32821
City, State, Zip

(407) 363-0059
Telephone Number

Kris Keith
Contact Person



**SHAUN YANCEY,
VICE PRESIDENT & DISTRICT MANAGER**

Years with PCL: 20

With Other Firms: 1

Education: BS, Industrial Construction Management, Colorado State University

Strengths: Shaun is PCL's Orlando District Manager and Vice President. He possesses diverse construction experience with a strong emphasis in large, fast-track projects, including one of the country's largest single-structure parking facilities at Universal Studios, and the Denver International Airport Terminal and Parking Structures. Shaun's experience in office buildings, hotels, and attractions, airports, industrial and retail is matched by outstanding management and leadership abilities. Shaun is a champion of partnering and approaches all projects with a win-win philosophy, and is committed to total customer satisfaction.

Experience:

Vice President & District Manager for PCL's Orlando District Office.

As District Manager of the Orlando office, Shaun manages a salaried staff of over 75 and an hourly staff of 30 to 150 tradesmen. He is responsible for all District activities including administration, business development and construction operations. The Orlando District Office is geographically responsible for the entire Southeastern United States and maintains an annual volume of approximately \$100 million. Shaun has also served as the Project Executive on over \$550 million of construction in the past five years.

Vero Beach Air Traffic Control Tower & Base Building, \$4,900,000, Vice President & District Manager

Denver International Airport Terminal and Parking Garage, \$398,000,000, Construction Manager

Stapleton Airport Terminal Expansion, \$37,000,000, Project Manager

Lafarge Gypsum Wallboard Manufacturing Plant, \$85,000,000, Project Executive

Universal Studios South Parking Structure, \$72,000,000, Project Executive

Universal Studios North Parking Structure, \$102,000,000 Project Executive

Villas at Disney's Beach Club, \$54,000,000, Project Executive

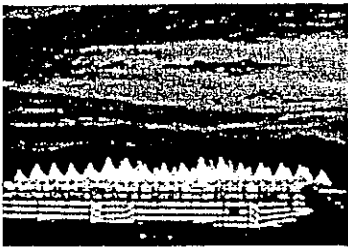
Ritz Carlton Hotel and Parking Structure, \$72,000,000, Senior Project Manager

Villas at Disney's Wilderness Lodge, \$33,800,000, Project Executive

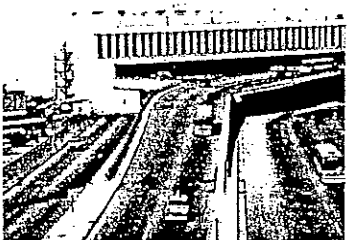
Westwood Center III & Parking Structure, \$12,500,000, Project Executive

United Bank Center Plaza, \$18,500,000, Project Manager

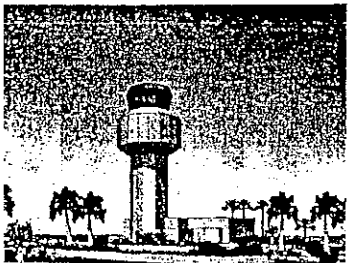
Aerospace Computer Facility, Buckley Air National Guard, \$1,600,000, Project Engineer



Denver International Airport Terminal and Parking Structure
Denver, Colorado



Stapleton Airport Terminal Expansion
Denver, CO



Vero Beach Air Traffic Control Tower & Base Building
Vero Beach, Florida



**ANDY KLEIMOLA,
CONSTRUCTION MANAGER/ CHIEF ESTIMATOR**

Years with PCL: 10

With Other Firms: 5

Education: BS, Construction Engineering & Management, Purdue University

Strengths: Andy has diversified experience in airports, industrial, and commercial buildings with intensified tight schedule duration, critical site building environment. He is responsible for the overall management and supervision of field managers and superintendents and is directly responsible for ensuring client's needs are met to complete satisfaction.

Experience:

Vero Beach Air Traffic Control Tower & Base Building, \$4,900,000, Project Executive

Farmington Air Route Traffic Control Center, \$6,500,000, Project Manager

Holman Field Air Traffic Control Tower, \$3,000,000, Project Manager.

Lafarge Gypsum Wallboard Manufacturing Plant, \$85,000,000 Project Manager

Jekyll & Hyde Club, \$5,500,000, Project Manager

Pointe Orlando, \$32,000,000, Project Manager

Rainforest Café – Burlington, \$8,000,000, Project Manager

Cambridge Community College, \$6,300,000, Project Manager

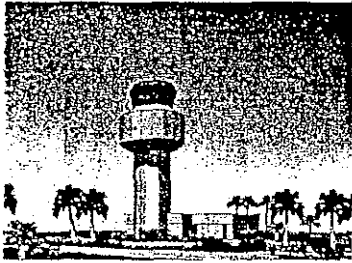
Mall of America, \$246,000,000, Project Engineer

Buena Vista University Dormitory, \$4,000,000, Project Manager

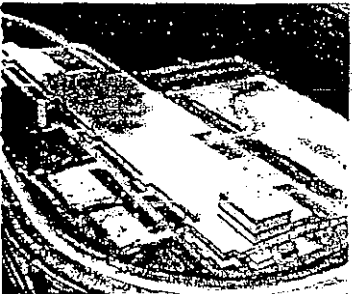
Normandale Community College Addition, \$10,000,000, Project Manager

Buena Vista University Residence Hall, \$9,000,000, Project Manager

Northrop Memorial Auditorium Chiller addition, \$4,200,000 Project Manager



Vero Beach Air Traffic Control
Tower & Base Building
Vero Beach, Florida



Lafarge Gypsum
Wallboard Plant
Palatka, Florida



**PATRICK MOLLARD,
PROJECT MANAGER**

Years with PCL: 15

With Other Firms: 0

Education: BS, Civil Engineering, University of Alberta

Strengths: Patrick has over 15 years experience in the construction industry on highly-complex, fast-track, projects in various market sectors. With over 11 years serving in the capacity of project manager, Patrick's leadership skills and reputation for completing projects on budget and within or ahead of schedule makes him an ideal candidate for this project.

Experience:

International Terminal Building at the Vancouver International Airport, \$120,000,000, Close-out Project Manager

Control Tower – Vancouver International Airport, \$10,000,000, Project Manager

Vancouver International Airport Civil/Site work package, \$15,000,000, Project Manager

Villas at Disney's Beach Club Resort, \$54,000,000, Sr. Project Manager

Steamboat Springs Grand Summit Resort Hotel and Conference Center, \$85,000,000, Sr. Project Manager

Power Generating Plant Expansion, \$150,000,000, Design Engineer

Federal Government Tenant Fit-out, Project Manager

Canadian Federal Customs Agency Customer Service Building, Project Manager

Emerald Park Place Residential Complex & subterranean parking structure, \$20,000,000, Project Manager

Arbutus Walk Residential Condominium Complex, \$14,000,000, Project Manager

Environmental Science Center, \$12,000,000, Project Manager

Sunlife Parking Garage Restoration, Project Manager

Park Royal Shopping Center Renovation and Expansion, \$20,000,000, Project Manager

Kelowna Department Store, Project Manager

Project Manager, Special Projects Division administering eight (8) concrete restoration projects and ten (10) tenant fitout projects ranging from \$100,000 to \$2 million.

Clinical Research Building, University of Alberta Campus, Field Engineer

Quantity Surveyor/Estimator responsible for estimating projects valued to \$5 million.



International Terminal Building – Vancouver International Airport
Vancouver, BC



Villas at Disney's Beach Club,
Orlando, FL



**MICHAEL JOHNSON,
SUPERINTENDENT**

Years with PCL: 9

With Other Firms: 29

Education: BS, Civil Engineering, University of Minnesota

Certification: AGC Superintendent Training Program

Strengths: Michael is a strong on-site leader with over 38 years of experience in the construction industry. He has airport/ATCT experience and recent government experience which ensures his understanding of requirements and issues involved with working with governmental agencies. Michael has served in the capacity of superintendent on numerous highly complex projects, many of which have been at sensitive project sites. His attention to detail, and quick problem solving has ensured on time/budget delivery with no impact to surrounding on-going operations.

Experience:

Holman Field Air Traffic Control Tower, \$3,800,000, *Superintendent*

Farmington Air Route Traffic Control Center, \$6,500,000, *Superintendent*

Orange County Convention Center West Entrance Upgrade, \$8,800,000, *Superintendent*

Towne Place Suites & Apartments, \$14,400,000, *Superintendent*

Sunrise Assisted Living Facility, \$8,800,000, *Superintendent*

Carlson School of Management, \$39,500,000, *Superintendent*

Mystic Lake Casino Hotel, \$10,500,000, *Superintendent*

QMR Plastics Factory, \$3,500,000, *Superintendent*

ARTC Upgrade, *Superintendent*

Dain Bosworth Office Tower, \$88,000,000, *Superintendent*

Civil Mineral Engineering, \$21,000,000, *Superintendent*

Mayo Patient Parking, \$18,000,000, *Superintendent*

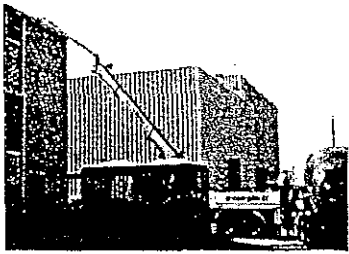
Minneapolis Convention Center, \$3,000,000, *Superintendent*

Northfield City Hospital, \$4,800,000, *Superintendent*

E.A. Swen Company, \$4,000,000, *Superintendent*

Shakopee Hospital, \$4,800,000, *Superintendent*

Williamson Hall, University of Minnesota, \$14,000,000, *Superintendent*



Farmington Air Route Traffic Control Center
Farmington, MN



Orange Co. Convention Center W. Entrance Upgrade
Orlando, Florida

STATE OF Florida)

COUNTY OF Orange)

I HEREBY CERTIFY that on this day, before me, an officer duly authorized in the State aforesaid and in the County aforesaid, to take acknowledgments, personally appeared before me Shaun P. Yancey who is personally known to me or who has produced n/a as identification, and who acknowledged that he/she executed the foregoing instrument freely and voluntarily for the uses and purposes expressed herein.

WITNESS my hand and official seal in the County and State last aforesaid this 3 day of July, 2002.

Beth Murphy
Signature of Notary

Beth Murphy
Printed Name of Notary



Notary Public State of _____

My Commission Expires _____

Commission Number _____

LEE COUNTY PORT AUTHORITY

DISADVANTAGED BUSINESS ENTERPRISE (DBE) PROGRAM

DEPARTMENT OF TRANSPORTATION (DOT) ASSISTED CONTRACTS

POLICY STATEMENT

The policy of the Port Authority is to ensure nondiscrimination in the award and administration of DOT-assisted contracts; to create a level playing field on which DBEs can compete fairly for DOT-assisted contracts; to ensure that the DBE Program is narrowly tailored by utilizing race neutral/race conscious means; to ensure that only firms that fully meet the 49 CFR Part 23 and Part 26 eligibility standards are permitted to participate as DBEs; to help remove barriers to the participation of DBEs in DOT-assisted contracts; and to assist in the development of firms that can compete successfully in the marketplace outside the DBE Program.

The Port Authority or its contractors agrees to ensure that DBEs as defined in 49 CFR Part 23 and Part 26 have the maximum opportunity to participate in the performance of contracts and subcontracts financed in whole or in part with Federal funds provided under this agreement. In this regard, contractors shall take all necessary and reasonable steps in accordance with 49 CFT Part 23 and Part 26 to ensure that DBEs have the maximum opportunity to compete for and perform contracts. The Port Authority and their contractors shall not discriminate on the basis of race, color, national origin, or sex in the award and performance of DOT-assisted and Lee County Port Authority Contracts.

Each contractual agreement with a contractor (and each subcontract the Prime Contractor signs with a Subcontractor) must include the following assurance:

The Contractor or Subcontractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The Contractor shall carry out applicable requirements of 49 CFR Part 23 and Part 26 in the award and administration of DOT-assisted contracts. Failure by the Contractor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy, as the Port Authority deems appropriate.

**LEE COUNTY PORT AUTHORITY
BID CONDITIONS**

**DISADVANTAGED BUSINESS ENTERPRISE PROGRAM
DEPARTMENT OF TRANSPORTATION-ASSISTED PROJECTS**

The following fifteen (15) bid conditions apply to all Lee County Port Authority (Port Authority) and to Department of Transportation (DOT) assisted contracts. Submission of a bid/proposal by a prospective Contractor/Consultant shall constitute full acceptance of these bid conditions:

- (1) **DEFINITION** - Disadvantaged Business Enterprise (DBE) as used in this Contract shall have the same meaning as defined in paragraph 26.5 of Subpart D to 49 CFR Part 26.
- (2) **POLICY** - The policy of the Port Authority is to ensure nondiscrimination in the award and administration of DOT-assisted contracts; to create a level playing field on which DBEs can compete fairly for DOT-assisted contracts; to ensure that the DBE Program is narrowly tailored by utilizing race neutral/race conscious means; to ensure that only firms that fully meet the 49 CFR Part 23 and Part 26 eligibility standards are permitted to participate as DBEs; to help remove barriers to the participation of DBEs in DOT-assisted contracts; and to assist in the development of firms that can compete successfully in the marketplace outside the DBE Program.
- (3) **CONTRACT ASSURANCES** - Each financial assistance agreement signed with a DOT-operating administration or a primary recipient must include the following assurance:

The recipient shall not discriminate on the basis of race, color, national origin, or sex in the award and performance of any DOT-assisted contract or in the administration of its DBE program or the requirements of 49 CFR Part 23 & Part 26. The recipient shall take all necessary and reasonable steps under 49 CFR Part 23 & Part 26 to ensure nondiscrimination in the award and administration of DOT-assisted contracts. The recipient's DBE program, as required by 49 CFR Part 23 & Part 26 and as approved by DOT, is incorporated by reference in this agreement. Implementation of this program is a legal obligation and failure to carry out its terms shall be treated as a violation of this agreement. Upon notification to the recipient of its failure to carry out its approved program, the department may impose sanctions as provided for under Part 23 & Part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C.1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 U.S.C. 3801 et seq.).

Each contractual agreement with a contractor (and each subcontract the Prime Contractor signs with a Subcontractor) must include the following assurance:

The Contractor or Subcontractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The Contractor shall carry out applicable requirements of 49 CFR Part 23 & Part 26 in the award and administration of DOT-assisted contracts. Failure by the Contractor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy, as the recipient deems appropriate.

- (4) PROMPT PAYMENT AND RELEASE OF RETAINAGE - The Port Authority will include the following clause in each DOT-assisted prime contract:

The prime contractor agrees to pay each subcontractor under this prime contract for satisfactory performance of its contract no later than fifteen (15) days from the receipt of each payment the Prime Contractor receives from the Port Authority. The Prime Contractor agrees further to return retainage payments to each Subcontractor within forty-five (45) days after the Subcontractor's work is satisfactorily completed. Any delay or postponement of payment from the above-referenced timeframe may occur only for good cause following written approval of the Authority. This clause applies to both DBE and non-DBE Subcontractors.

- (5) DBE PARTICIPATION GOAL - The attainment of goals established for this contract is to be measured as a percentage of the total dollar value of the contract, including all Change Orders. The Port Authority goal established for this contract is a minimum of ten percent (10%). The Port Authority will utilize race neutral and race conscious measures as needed to reach our goal.

The Port Authority and its contractors will count toward the DBE goals sixty percent (60%) of expenditures for materials and supplies required under the contract and obtained from a Disadvantaged Business Enterprise established dealer, and one hundred percent (100%) of such expenditures obtained from a DBE manufacturer.

- (6) CERTIFIED DBE SUBCONTRACTOR FORM OR DOCUMENTATION OF GOOD FAITH EFFORTS - To attain the goal described above, bidder must demonstrate compliance by documenting DBE participation in its bid or bidder's reasonable Good Faith Efforts to obtain participation.

DBE participation or Reasonable Good Faith Efforts is a matter of responsiveness. Failure to provide this information may result in your bid being declared non-responsive.

The attached form (Certified Disadvantaged Business Enterprise Subcontractors and/or Suppliers) is for your convenience. Your bid must contain the information requested or documentation of your reasonable Good Faith Efforts (as defined in 49 CFR Part 26, and the Lee County Port Authority DBE Policy) to meet the participation goal stated above.

- (7) DBE REQUIRED CERTIFICATION - The Port Authority updates its "DBE" Certified Directory" monthly. Contractors are encouraged to inspect this document to assist in locating DBE(s) for the work. Credit toward the DBE goal will not be counted unless the proposed DBE can be certified by the Port Authority or any other recognized public agency that utilizes the DBE or similar certification process. Examples of such are: Florida Department of Transportation (FDOT) and the Florida State Minority Business Advocacy and Assistance Office. **All DBEs MUST BE PROPERLY CERTIFIED OR CERTIFIABLE BY THE PORT AUTHORITY PRIOR TO THE PROPOSAL OR BID OPENING TO BE CONSIDERED.**

- (8) ADMINISTRATIVE RECONSIDERATION PROCESS - The Administrative Reconsideration process serves a single purpose. It is only available to bidders whose bid contained DBE Program documentation that has been deemed non-responsive by the Authority. The process is not available to bidders who fail to submit any DBE Program documentation or to those whose bid has been deemed non-responsive for other reasons.

A Bidder/Offeror may request an administrative reconsideration no later than forty eight (48) hours (excluding Saturdays, Sundays and legal holidays) of being informed by the Port Authority that the submitted bid/offer is not responsive to the bid solicitation because the Bidder/Offeror has not documented sufficient good faith efforts. Bidder/Offeror must make this request in writing to the Administrative Reconsideration Official at Southwest Florida International Airport, 16000 Chamberlin Parkway, Suite 8671, Fort Myers, Florida 33913. The reconsideration official will not have played any role in the original determination that the Bidder/Offeror did not make sufficient documentation of good faith efforts.

A request for Reconsideration is no substitute for Bid Protest. Bid Protests must be filed by the following Bid Protest Procedure. As part of this reconsideration, the Bidder/Offeror will have the opportunity to provide written documentation or argument concerning the issue of whether it met the Port Authority DBE goal for the project, or made adequate good faith efforts to do so. The Bidder/Offeror will have the opportunity to meet in person with the Port Authority's administrative reconsideration official to discuss the issue of whether the goal was met or made adequate good faith efforts to do so. The Port Authority will send the Bidder/Offeror a written decision on reconsideration, explaining the basis for finding that the Bidder/Offeror did or did not meet the goal or made adequate good faith efforts to do so. The result of the reconsideration process is not administratively appealable to the Department of Transportation.

- (9) DBE SIGNED CONTRACTS - The General Contractor/Consultant must submit copies of the signed contracts with the DBE(s) who will be utilized as subcontractors and are listed in its bid for work to be performed under the scope of services of the General Contractor/Consultant's contract with the Port Authority. Said contracts shall be submitted not later than fifteen (15) days after the General Contractor/Consultant is in receipt of their signed contract from the Port Authority.
- (10) ADDITIONAL DBE INFORMATION – A list of efforts that a contractor and the Port Authority can use in making a determination as to the acceptability of a contractor's efforts to meet the goals are as follows:
- a. Whether the Contractor attended any pre-solicitation or pre-bid meetings that were scheduled by the Port Authority to inform DBE(s) of contracting and subcontracting opportunities.
 - b. Whether the Contractor advertised in general circulation, trade association and minority-focus media concerning the subcontracting opportunities.
 - c. Whether the Contractor followed-up initial solicitations of interest by contacting DBE(s) to determine with certainty whether the DBE(s) were interested.
 - d. Whether the Contractor selected portions of work to be performed by DBE(s) in order to increase the likelihood of meeting the DBE goal (including, where appropriate, breaking down contracts into economically feasible units to facilitate DBE participation).
 - e. Whether the Contractor provided interested DBE(s) with adequate information about the plans, specifications and requirements of the contract.

- f. Whether the Contractor negotiated in good faith with interested DBE(s), not rejecting DBE(s) as unqualified without sound reasons based on a thorough investigation of their capabilities.
- g. Whether the Contractor made efforts to assist interested DBE(s) in obtaining bonding, lines of credit, or insurance required by the recipient or Contractor.
- h. Whether the Contractor effectively used the services of available minority community organizations, minority Contractors' groups, local and state Federal Minority Business Assistance Offices, and other organizations that provide assistance in the recruitment and placement of DBE(s).

NOTE: The items set forth above are merely suggested criteria and the Port Authority may request the Contractor to submit information on certain other actions taken to secure DBE participation in an effort to meet the goals. The Contractor may also submit to the Authority other information on efforts to meet the goals.

- (11) **MOBILIZATION** – The General Contractor will provide the DBE Subcontractor with mobilization funds provided by the Port Authority based on the DBE's portion of work to be performed. The mobilization funds will be included as a part of the DBE Subcontractor's bid price. The total DBE mobilization funds will be indicated as a separate line item on the schedule of values.
- (12) **ON-SITE VISITS** – Upon request, the General Contractor will assist the DBE Office in conducting on-site monitoring of all DBE Subcontractors as well as payroll compliance.
- (13) **PROHIBITED** – Agreements between the General Contractor/Consultant and a DBE in which the DBE promises not to provide subcontracting quotations to other contractors are prohibited.
- (14) **REPLACEMENTS** – If the General Contractor deems it necessary to replace a DBE Subcontractor/Subconsultant, the General Contractor/Consultant shall make an acceptable good faith effort to use another DBE subcontractor. **SUBSTITUTIONS MUST BE COORDINATED WITH AND APPROVED BY THE PORT AUTHORITY AT THE AUTHORITY'S SOLE DISCRETION.**
- (15) **SPECIAL CONDITION** – **NOTICE TO PROCEED (NTP) MAY NOT BE ISSUED UNTIL DBE SUBCONTRACTS ARE RECEIVED BY THE DEVELOPMENT/CONTRACTS COORDINATOR.**

CERTIFIED DISADVANTAGED BUSINESS ENTERPRISE SUBCONTRACTORS AND/OR SUPPLIERS

DBE Subcontractors Names/Addresses	License # (as applicable)	Subcontract Work Item	Dollar Value of Subcontract Work
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Total Dollar of Subcontract Work 0

Total Dollar Value of Base Bid 11,480,000.^g

Total DBE percent 0%



MIDFIELD TERMINAL COMPLEX - FT. MYERS, FL.
FOUNDATION PACKAGE
SOUTHWEST FLORIDA INTERNATIONAL AIRPORT

Job No.: PAB-02-14 D-14
File Code: _____

PHONE CONVERSATION RECORD

954/430-6978 - C&A Trucking
JOSE CASAS

Talked with: _____ Date: _____ Time: _____ a.m.
p.m.

Of: _____ (Company) Phone: _____

Re: _____

I placed call Party called

My message reply: _____

C & A Trucking
JOSE CASAS
Ap: 954/430-6978
Will Bid

Party's message reply: _____

Action or follow-up necessary: _____

Distribution: _____

Signed: _____



F A X

CONSTRUCTION LEADERS

DATE: 07/01/02

TO : Jose' Casas FAX: 954/ 430-6978

COMPANY : C & A Trucking

REGARDING: Midfield Terminal Complex - Ft. Myers

OUR FILE #: _____

NO. OF PAGES : 1

FROM : Rob Allen

PHONE : 407/ 363-0059 FAX: 407/ 363-0171

COMMENTS:

Jose',

I'm looking for hourly pricing on hauling and dumping. We would load it up and you would haul and dump it approx. 2 miles from the site. Would an hourly price be better or a daily / weekly ? Send me all your rates and we can go from there.

Thanks,
Rob Allen

FROM : CLERK OF COURTS MINUTES
07/01/2002 11:03 FAX 4073631022

FAX NO. : 9413352938
PCL CONSTRUCTION

Jul. 16 2002 03:12PM P4
0001

*** TX REPORT ***

TRANSMISSION OK

TX/RX NO	1196	
CONNECTION TEL		19544306978
CONNECTION ID	Jose L. Casas	
ST. TIME	07/01 11:02	
USAGE T	00'26	
PGS. SENT	1	
RESULT	OK	



FAX

CONSTRUCTION LEADERS

DATE: 07/01/02

TO: Jose' Casas

FAX: 954/ 430-6978

COMPANY: C & A Trucking

REGARDING: Midfield Terminal Complex - Ft. Myers

OUR FILE #: _____

NO. OF PAGES : 1

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MIDFIELD TERMINAL Complex - Ft. MYERS, FL.
FOUNDATION PACKAGE
Southwest FLORIDA International Airport

Job No.: PAB-02-14 ^{D-140}
File Code: _____

PHONE CONVERSATION RECORD

Talked with: ? - MACHINE (AEXTEL) Date: 6/26/02 Time: 1:30 ^{a.m.}
Of: CJA Tenching Phone: 305/216-3710
(Company)

Re: _____
 I placed call Party called
My message reply: _____

LEFT MESSAGE ON AEXTEL.

Party's message reply: _____

Action or follow-up necessary: _____

Distribution: _____

Signed:

MIDFIELD TERMINAL Complex - Ft. MYERS, FL.
FOUNDATION PACKAGE
SOUTHWEST FLORIDA INTERNATIONAL AIRPORT



Job No.: PAB-02-14^{D-1}
File Code: _____

PHONE CONVERSATION RECORD

Talked with: _____ Date: 6/26/02 Time: 1:33 ^{PM}
Of: Dump TRUCKERS ASSOC. CORP Phone: 305/821-5070
(Company)

Re: _____

I placed call Party called

My message reply: _____

WRANG # - RESIDENCE

Party's message reply: _____

Action or follow-up necessary: _____

Distribution: _____

Signed: _____



MIDFIELD TERMINAL Complex - Ft. MYERS, FL.
FOUNDATIONS PACKAGE
SOUTHWEST FLORIDA INTERNATIONAL AIRPORT

Job No.: PAB-02-14 ^{D-140}
File Code: _____

PHONE CONVERSATION RECORD

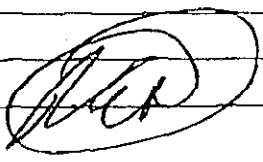
Talked with: _____ Date: 6/26/02 Time: 1:35 ^{a.m.}
Of: Lulu Trucking (Company) Phone: 813/624-5843

Re: _____
 I placed call Party called
My message reply: _____

is not a working #.

Party's message reply: _____

Action or follow-up necessary: _____

Distribution: _____ Signed: 



MIDFIELD TERMINAL Complex - Ft. Myers, FL.
FOUNDATION PACKAGE
SOUTHWEST FLORIDA INTERNATIONAL AIRPORT

Job No.: PAB-02-19 D-147
File Code: _____

PHONE CONVERSATION RECORD

Talked with: _____ Date: 6/25/02 Time: 8:50 ^{a.m.}_{p.m.}
Of: SEA Rock Mining Co. Phone: 239/574-8888
(Company)

Re: _____

I placed call Party called

My message reply: _____

no ANSWER.

Party's message reply: _____

Action or follow-up necessary: _____

Distribution: _____

Signed: [Signature]



MIDFIELD TERMINAL COMPLEX - FT. MYERS, FL.
FOUNDATION PACKAGE
SOUTHWEST FLORIDA INTERNATIONAL AIRPORT

Job No.: PAB-02-14 ^{D-140}
File Code: _____

PHONE CONVERSATION RECORD

Talked with: _____ Date: 6/25/02 Time: 8:58 ^{a.m.}
Of: COMMERCIAL CONSTRUCTION OF S.W. FLA. Phone: 239/693-1223
(Company)

Re: _____

I placed call Party called


My message reply: _____

NO ANSWER.

Party's message reply: _____

Action or follow-up necessary: _____

Distribution: _____

Signed: 



MIDFIELD TERMINAL Complex - Ft. MYERS, FL.
FOUNDATION PACKAGE
SOUTHWEST FLORIDA INTERNATIONAL AIRPORT

Job No.: PAB-02-14 ^{D-1}
File Code: _____

PHONE CONVERSATION RECORD

Talked with: _____

Date: 6/25/02

Time: 9:02

a.m.
p.m.

Of: CONCRETE PRESERVATION

(Company)

Phone: 239/437-4549

Re: _____

I placed call Party called

My message reply: _____

dot in SERVICE.
NO NEW # GIVEN.

Party's message reply: _____

Action or follow-up necessary: _____

Distribution: _____

Signed: _____



MIDFIELD TERMINAL Complex - Ft. Myers, FL.
FOUNDATION PACKAGE
SOUTHWEST FLORIDA INTERNATIONAL AIRPORT

Job No.: PAB-02-14 ^{D-140}
File Code: _____

PHONE CONVERSATION RECORD

Talked with: Receptionist Date: 6/25/02 Time: 9:05 ^{a.m.}
Of: GRUELLE CONSTRUCTION, Inc. Phone: 239/454-3080
(Company)

Re: _____

I placed call Party called

My message reply: _____

LEFT MESSAGE WITH RECEPTIONIST

Party's message reply: _____

Action or follow-up necessary: _____

Distribution: _____

Signed: [Signature]



MIDFIELD TERMINAL Complex - Ft. MYERS, FL.
FOUNDATION PACKAGE
SOUTHWEST FLORIDA INTERNATIONAL AIRPORT

Job No.: PAB-02-14^{D-1}
File Code: _____

PHONE CONVERSATION RECORD

Talked with: _____ Date: 6/25/02 Time: 9:10 ^{a.m.}
Of: JAYALDON ENTERPRISES, INC. Phone: 941/966-0862
(Company)

Re: _____

I placed call Party called


My message reply: _____

LEFT MESSAGE WITH ANSWERING
MACHINE

Party's message reply: _____

Action or follow-up necessary: _____

Distribution: _____

Signed: 



MIDFIELD TERMINAL COMPLEX - FT. MYERS, FL.
FOUNDATION PACKAGE
SOUTHWEST FLORIDA INTERNATIONAL AIRPORT

Job No.: PAB-02-14 ^{D-140}
File Code: _____

PHONE CONVERSATION RECORD

Talked with: _____

Date: 6/25/02

Time: 9:12

a.m.
p.m.

Of: JAKE MORRIS TRUCKING & HAULING
(Company)

Phone: 239/826-5688

Re: _____

I placed call Party called

My message reply: _____

WORK #

THE # REFERENCED IS FOR
BARKER CONTRACTING.

Party's message reply: _____

Action or follow-up necessary: _____

Distribution: _____

Signed: [Signature]



MIDFIELD TERMINAL COMPLEX - FT. MYERS, FL.
FOUNDATION PACKAGE
SOUTHWEST FLORIDA INTERNATIONAL AIRPORT

Job No.: PAB-02-14 ^{D-14}
File Code: _____

PHONE CONVERSATION RECORD

Talked with: RECEPTIONIST Date: 6/25/02 Time: 9:47 ^{a.m.}
Of: McCoy Trucking (Company) Phone: 239/461-2791

Re: _____

I placed call Party called

My message reply: _____

LEFT MESSAGE WITH
RECEPTIONIST.

Party's message reply: _____

Action or follow-up necessary: _____

Distribution: _____

Signed: _____



MIDFIELD TERMINAL Complex - Ft. Myers, FL.
FOUNDATION PACKAGE
SOUTHWEST FLORIDA INTERNATIONAL AIRPORT

Job No.: PAB-02-14 ^{D-140}
File Code: _____

PHONE CONVERSATION RECORD

Talked with: _____

Date: 6/25/02

Time: 10:30

a.m.
p.m.

Of: ADVANCE BARRICADES & SIGNING

(Company)

Phone: 407/746-5123

Re: _____

I placed call Party called

My message reply: _____

WRONG #

Party's message reply: _____

Action or follow-up necessary: _____

Distribution: _____

Signed: _____

MIDFIELD TERMINAL COMPLEX - FT. MYERS, FL.
FOUNDATION PACKAGE
SOUTHWEST FLORIDA INTERNATIONAL AIRPORT



Job No.: PAB-02-1
File Code: _____

PHONE CONVERSATION RECORD

Talked with: WAYNE Date: 6/25/02 Time: 9:51 ^{a.m.}
Of: SWIFTLINE TRUCKING, INC. Phone: 239/574-8900
(Company)

Re: _____
 I placed call Party called
My message reply: _____

YES. THEY ARE RAISING RATES TO US.

Party's message reply: _____

Action or follow-up necessary: _____

Distribution: _____

Signed:

STANDARD CLAUSE FOR SOLICITATIONS, CONTRACTS, AND SUBCONTRACTS
REQUIRED FOR 49 CFR PART 29

Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion:

The bidder certifies, by submission of this bid or acceptance of this contract, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency. It further agrees by submitting this bid that it will include this clause without modification in all lower tier transactions, solicitations, bid, contracts, and subcontracts. Where the bidder/offeror/contractor or any lower tier participant is unable to certify to this statement, it shall attach an explanation to this bid.

PCL Construction Services, Inc.
Name of Organization

By: Shaun P. Yancey
Printed

By: *Shaun P. Yancey*
Signature

Title: Vice President/District Manager

6675 Westwood Blvd., Suite 200
Mailing Address

Orlando, FL 32821
City, State, Zip

(407) 363-0059
Telephone Number

(407) 363-0171
Fax Number

Kris Keith
Contact Person

NONCOLLUSION AFFIDAVIT

STATE OF Florida)

COUNTY OF Orange)

Shaun P. Yancey

being first duly sworn, deposes and says that he/she is

Vice President/District Manager

(Sole Owner, a partner, president, secretary, etc.)

PCL Construction Services, Inc.

Representing

the party making the foregoing bid, and that such bid is genuine and not collusive or a sham; that said bidder has not colluded, conspired, connived, or agreed, directly or indirectly, with any bidder or person, to put in a sham bid, or that such other person shall refrain from bidding, and has not in any manner, directly or indirectly sought by agreement or collusion, or communication or conference, with any person, to fix the bid price of affiant or any other bidder, or to fix any overhead, profit or cost element of said bid price, or of that of any other bidder, or to secure any advantage against any other person interested in the proposed contract; and that all statements in said bid are true; and further, that such bidder has not, directly or indirectly submitted this bid, or the contents thereof, or divulged information or data relative thereto to any association or to any member or agent thereof.

By: Shaun P. Yancey

Printed

6675 Westwood Blvd., Ste. 200

Mailing Address

By: *Shaun P. Yancey*

Signature

Orlando, FL 32821

City, State, Zip

Title: Vice President/District Manager

(407) 363-0059

Telephone Number

PCL Construction Services, Inc.

Company Name

Kris Keith

Contact Person

STATE OF Florida)

COUNTY OF Orange)

I HEREBY CERTIFY that on this day, before me, an officer duly authorized in the State aforesaid and in the County aforesaid, to take acknowledgments, personally appeared before me Shaun P. Yancey who is personally known to me or who has produced N/A as identification, and who acknowledged that he/she executed the foregoing instrument freely and voluntarily for the uses and purposes expressed herein.

WITNESS my hand and official seal in the County and State last aforesaid this 3 day of July, 2002.

Beth Murphy
Signature of Notary



Printed Name of Notary

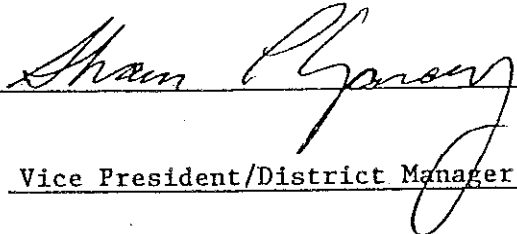
Commission Number

EQUAL OPPORTUNITY REPORT STATEMENT
AS REQUIRED BY 41 CFR 60-1.7(b)

The Bidder shall complete the following statement by checking the appropriate blanks. Failure to complete these blanks may be grounds for rejection of bid:

1. The Bidder has xx has not _____ developed and has on file at each establishment, affirmative action programs pursuant to 41 CFR 60-1.40 and 41 CFR 60-2.
2. The Bidder has xx has not _____ participated in any previous contract or subcontract subject to the equal opportunity clause prescribed by Executive Order 11246, as amended.
3. The Bidder has xx has not _____ filed with the Joint Reporting Committee the annual compliance report on Standard Form 100 (EEO-1 Report).
4. The Bidder does xx does not _____ employ fifty (50) or more employees.

NAME OF BIDDER: PCL Construction Services, Inc.

*BY: 

TITLE: Vice President/District Manager

DATE: July 3, 2002

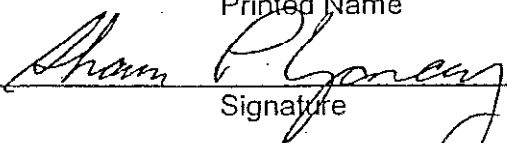
* Must be same signature as on official bid form.

Certification of Nonsegregated Facilities

SUBCONTRACTS EXCEEDING \$10,000 WHICH ARE NOT
EXEMPT FROM THE EQUAL OPPORTUNITY CLAUSE

The federally-assisted construction Contractor certifies that it does not maintain or provide, for its employees, any segregated facilities at any of its establishments and that it does not permit its employees to perform their services at any location, under its control, where segregated facilities are maintained. The federally-assisted construction Contractor certifies that it will not maintain or provide, for its employees, segregated facilities at any of its establishments and that it will not permit its employees to perform their services at any location, under its control, where segregated facilities are maintained. The federally-assisted construction Contractor agrees that a breach of this certification is a violation of the equal opportunity clause in this contract. As used in this certification, the term "segregated facilities" means any waiting rooms, work areas, restrooms and washrooms, restaurants and fountains, recreation or entertainment area, transportation, and housing facilities provided for employees which are segregated by explicit directives or are in fact segregated on the basis of race, color, religion, or national origin because of habit, local custom, or any other reason. The federally-assisted construction Contractor agrees that (except where it has obtained identical certifications from proposed subcontractors for specific time periods) it will obtain identical certifications from proposed subcontractors prior to the award of subcontracts exceeding ten thousand dollars (\$10,000) which are not exempt from the provisions of the equal opportunity clause and that it will retain such certifications in its files.

By: Shaun P. Yancey
Printed Name

By: 
Signature

Title: Vice President/District Manager

PCL Construction Services, Inc.
Company Name

6675 Westwood Blvd., Suite 200
Mailing Address

Orlando, FL 32821
City, State, Zip

(407) 363-0059
Telephone Number

(407) 363-0171
Fax Number

Kris Keith
Contact Person

LOBBYING AFFIDAVIT

STATE OF Florida)

COUNTY OF Orange)

Shaun P. Yancey, being first duly sworn, deposes and says that he or she is the (sole owner) (general partner) (joint venture partner) (president) (secretary) or (authorized representative) (circle one) of (Contractor), maker of the attached bid and that neither the bidder nor its agents have lobbied the Lee County Port Authority Board of Port Commissioners, Members of the Airports Special Management Committee or employees of the Lee County Port Authority, individually or collectively, regarding this Request for Bids. The bidder further states that it has complied with the federal regulations concerning lobbying activities contained in 31 U.S.C. 1352 and 49 CFR Part 20 and the Lee County Lobbying Ordinance No. 89-40, as amended.

Shaun P. Yancey
AFFIANT

The foregoing instrument was acknowledged before me this 3 of July, by

Shaun P. Yancey PCL Construction Services, Inc.
(name of person, officer, or agent, title of officer or agent), of (corporation or partnership, if applicable),
a (state of incorporation or partnership, if applicable), on behalf of the (corporation or partnership, if applicable). He/She is personally known to me or has produced identification.



Beth Murphy
Signature of person taking acknowledgment

Name typed, printed or stamped

Notary Public State of _____

My Commission Expires:

Commission Number



Form 1 - Pg.1 Insurance Cost Worksheet- Add
Alternate - Florida

PRE-BID INFORMATION BOOKLET
for Lee County Port Authority
Midfield Terminal Complex Program

1. Your Company Name: PCL Construction Services, Inc.
 Address: 6675 Westwood Blvd., Ste. 20 (City Orlando State: FL Zip code 32821)
 Contact Person(s): Kris Keith Phone Number: (407) 363-0059 Fax Number: (407) 363-0171
 Email Address: kmkeith@pcl.com Your WC Experience Mod. Rating Factor: _____
 Your Exp. Mod Effective Date: _____ (usually your WC effective date) FEIN# (Tax ID #) _____
 Status: Construction Manager Contractor Subcontractor of (name) _____

2. Scope of Work to be performed: _____ Bid Pack #: _____ Contract #: _____
 Total Contract Amount: \$ _____ Amount Subcontracted to Others: \$ _____
 Amount Self Performed: \$ _____ Payroll For Self Performed Work: \$ _____

Indicate below the insurance costs not included in your bid. The cost represent the costs for similar Insurance coverage being provided to you by this Wrap-Up. Each Subcontractor of any tier must complete this Form and their totals must be included below. **IMPORTANT - RATE VERIFICATION:** Please include all applicable rating pages from your Workers Compensation, General and Excess/Umbrella Liability Policies with this form.
WORKERS' COMPENSATION & EMPLOYER'S LIABILITY - For Self-Performed Work at the Project Site

3. Labor Classification	4. WC Code	5. Onsite Job Hours	6. Wage Rate	7. Payroll Estimate	8. Rate per \$100 Payroll	10. WC Premium, Payroll x rate (#8 x #9) / \$100
Clerical	8810	1560	31.00	48,360	.59	285.32
Supervision	5606	3120	30.50	95,160	4.76	4529.62
Concrete Const.	5213	738	12.00	8,856	33.02	2924.25
Total Onsite Hours		5418	Total Payroll	152,376	11. Total WC Premium	7739.19

Apply factor (%) listed below to calculate Premium

12. Employers Liability (E.L.) Increased limits Factor: <u>2.8</u>	=	13. E.L. Premium	<u>216.70</u>
	=	14. Subtotal (11+13)	<u>7955.89</u>
15. Employer Safety Premium Credit Factor: <u>.02</u>	=	16. Subtotal (14x15)	<u>(159.12)</u>
17. Drug Free Workplace Credit: <u>.05</u>	=	18. Subtotal (14x17)	<u>(397.79)</u>
	=	19. SUBTOTAL (14-16-18)	<u>7398.98</u>
20. Experience Modification Factor: <u>.90</u>	=	21. Modified Premium:	
	=	22. Florida Contracting Classification Premium Adjustment	<u>()</u>
	=	23. STANDARD PREMIUM (21-22)	
	=	24. Premium Discount	<u>()</u>
	=	25. NET PREMIUM: (24-21)	<u>6659.08</u>
26. State Fee - WC Administration <u>.0275</u>	=	27. (25x26)	** <u>na</u>
28. State Fee - SDTF <u>.0452</u>	=	29. (25x28)	** <u>na</u>
=		30. (A) Total WC Premium Deduct on Self Performed Work - (25+27+29)	<u>6659.08</u>

**If applicable



Form 1 - Pg.1 Insurance Cost Worksheet- Add Alternate - Florida

PRE-BID INFORMATION BOOKLET for Lee County Port Authority Midfield Terminal Complex Program

1. Your Company Name: LEWIS MASONRY & CONCRETE, INC. Address: 2280 Bruner Lane City: Fort Myers State: FL Zip code 33912 Contact Person(s): Linda A. Lewis Phone Number: 239-481-7295 Fax Number: 239-481-1568 Email Address: lmc1@concrete.com Your WC Experience Mod. Rating Factor: .70 Your Exp. Mod Effective Date: 1/01/02 (usually your WC effective date) FEIN#(Tax ID #): 59-1695720 Status: Construction Manager Contractor Subcontractor of (name) LEWIS MASONRY & CONCRETE, INC.

2. Scope of Work to be performed: Concrete Pile Caps Bid Pack #PAB02-14 Contract #206570-1-94-01 Total Contract Amount: \$ Amount Subcontracted to Others: \$ 0- Amount Self Performed: \$ All Payroll For Self Performed Work: \$ 735,826.00

Indicate below the insurance costs not included in your bid. The cost represent the costs for similar insurance coverage being provided to you by this Wrap-Up. Each Subcontractor of any tier must complete this Form and their totals must be included below. IMPORTANT - RATE VERIFICATION: Please include all applicable rating pages from your Workers Compensation, General and Excess/Umbrella Liability Policies with this form.

WORKERS' COMPENSATION & EMPLOYER'S LIABILITY - For Self-Performed Work at the Project Site

Table with 7 columns: 3. Labor Classification, 4. WC Code, 5. Onsite Job Hours, 6. Wage Rate, 7. Payroll Estimate, 8. Rate per \$100 Payroll, 10. WC Premium Payroll x rate (#8 x #9) / \$100. Rows include CONCRETE and EXE. SUP.

Apply factor (%) listed below to calculate Premium

12. Employers Liability (E.L.) Increased limits Factor: [] = 13. E.L. Premium [] = 14. Subtotal (11+13) 15. Employer Safety Premium Credit Factor: .02 = 16. Subtotal (14x15) () 17. Drug Free Workplace Credit: .05 = 18. Subtotal (14x17) () = 19. SUBTOTAL (14-18) 20. Experience Modification Factor: .70 = 21. Modified Premium: 72,852.71 = 22. Florida Contracting Classification Premium Adjustment: () = 23. STANDARD PREMIUM (21-22) = 24. Premium Discount () = 25. NET PREMIUM: (24-21) 26. State Fee - WC Administration .0275 = 27. (25x26) ** 28. State Fee - SOTF .0452 = 29. (25x28) ** = 30. (A) Total WC Premium Deduct on Self Performed Work - (25+27+29) 72,852.71

**If applicable

We use an employer service and lease back our employees (See attached letter)





**Form I - Pg. 1 Insurance Cost Worksheet- Add
Alternate - Florida**

**PRE-BID INFORMATION BOOKLET
for Lee County Port Authority
Midfield Terminal Complex Program**

1. Your Company Name: Berkel & Company Contractors, Inc.
 Address: 7300 Marks Lane City: Austell State: Ga Zip code 30168
 Contact Person(s): Randall R. Thomas Phone Number: 770-941-5100 Fax Number: 770-941-6300
 Email Address: rthomas@berkelapg.com Your WC Experience Mod. Rating Factor: 0.85
 Your Exp. Mod Effective Date: August 1 (usually Your WC effective date) FEIN#(Tax ID#) 48-0650969
 Status: Construction Manager Contractor Subcontractor of (name) _____

2. Scope of Work to be performed: Augercast Piles Bid Pack # - PAB 02-14 Contract # - _____
 Total Contract Amount: \$ _____ Amount Subcontracted to Others: \$ _____
 Amount Self Performed: \$ _____ Payroll For Self Performed Work: \$ _____

Indicate below the insurance costs not included in your bid. The cost represent the costs for similar insurance coverage being provided to you by this Wrap-up. Each Subcontractor of any tier must complete this Form and their totals must be included below. **IMPORTANT - RATE VERIFICATION:** Please include all applicable rating pages from your Workers Compensation, General and Excess/Umbrella Liability Policies with this form.
WORKERS COMPENSATION & EMPLOYER'S LIABILITY - For Self-Performed Work at the Project Site

3. Labor Classification	4. WC Code	5. Onsite Job Hours	6. Wage Rate	7. Payroll Estimate	8. Rate per \$100 Payroll	10. WC Premium Payroll x rate (#8 x #9) / \$100
Concrete Construction	5213			694,700.00	33.02	229,390.00
Total Onsite Hours			Total Payroll		11 - Total WC Premium	229,390.00

Apply factor (%) listed below to calculate Premium

12. Employers Liability (E.L.) Increased limits Factor: <u>.017</u>	13. E.L. Premium	3,900.00
	14. Subtotal (1+13)	233,290.00
15. Employer safety Premium Credit Factor: <u>.02</u>	16. Subtotal (14x15)	(4,666.00)
17. Drug Free Workplace Credit: <u>.05</u>	18. Subtotal (14x17)	(11,431.00)
	19. SUBTOTAL (14-18)	217,193.00
20. Experience Modification Factor <u>.85</u>	21. Modified Premium:	184,614.00
	22. Florida Contracting Classification Premium Adjustment:	(N/A)
	23. STANDARD PREMIUM (21-22)	184,614.00
	24. Premium Discount	(37.00)
	25. NET PREMIUM: (24-21)	184,577.00
**If applicable	26. State Fee - WC Administration <u>.0275</u>	27. (25x26) 5,076.00
	28. State Fee - SDTF <u>.0452</u>	28. (25x28) 8,343.00
=	30- (A) Total WC Premium Deduct on Self Performed Work - (25+27+28)	-



Form 1 - Pg.1 Insurance Cost Worksheet- Add
Alternate - Florida

PRE-BID INFORMATION BOOKLET
for Lee County Port Authority
Midfield Terminal Complex Program

GENERAL LIABILITY

GL Classification and GL Class Code	Rating Basis (\$100 or \$1000 circle) Payroll/Receipts or Cost	Rate	Premium
GL Umbrella Policy	11,480,000.00	10/100	114,800
31. (B) Total General Liability Premium Cost			\$ 114,800
32. (C) Total Excess/Umbrella Liability Premium Cost			\$ 114,800
			33. \$
34. Insurance Composite Rate (Line 33 divided by Total Payroll)			\$ 114,800

35. Attach worksheets for all subcontractors associated with this work. Show their insurance costs on lines below.

Name of Subcontractor	Subcontract Amount	Payroll Amount	Cost of Coverage	Composite Rate
36. Total Cost for Bidder and all Subcontractors associated with the Work (Line 34 + 35)				

(Total Premiums) indicated in Line 36 represent the amount of insurance premiums the contractor has *not* included the bid amount for insurance as outlined in the General Conditions (including any superseding supplemental conditions), since Lee County Port Authority is furnishing the construction insurance.

Authorized Contractor Representative Shan Placencia Date July 3, 2002

RETURN COMPLETED FORM TO DMJM AVIATION WITH YOUR BID. RETURN A COPY OF YOUR DECLARATION AND RATING PAGES FROM YOUR POLICY WITH YOUR COMPLETED FORM.

AJGCo. Will collect payroll information monthly, as a requirement of the Owner Controlled Insurance Program.

**WORKERS COMPENSATION AND GENERAL LIABILITY
CLASSIFICATION GUIDELINES
FOUNDATION PACKAGE – AUGER CAST PILES AND CAPS**

CODE	DESCRIPTION	RATE	CORRESPONDING GL CODES
5213	Concrete Construction NOC	\$ 33.02	99986, 99987
5222	Concrete Construction Bridges or Culverts	\$ 30.13	91266
6204	Drilling NOC & Drivers	\$23.38	92101, 92102
8601	Surveyors	\$ 8.75	99471, 92663
5606	Contractor Executive Supervisor	\$ 4.76	91580

Codes and Descriptions not outlined above may be entered provided the description agrees with the bid package "Project Description"

NON ACCEPTABLE CLASSIFICATIONS

4034	Concrete Products Mfg. & Drivers	Applies to shop and yard work – off site
5215	Concrete Work	Applies to Private Residential Construction
5506	Street or Road Construction	Applies to concrete paving and surfacing

BUY AMERICAN CERTIFICATE (JANUARY 1991)

By submitting a bid under this solicitation, except for those items listed by the offeror below or on a separate and clearly identified attachment to this bid, the offeror certifies that steel and each manufactured product, is produced in the United States (as defined in the clause Buy American - Steel and Manufactured products or Buy American - Steel and Manufactured Products for Construction Contracts) and that components of unknown origin are considered to have been produced or manufactured outside the United States.

Offerors may obtain from (insert Sponsor Representative) lists of articles, materials, and supplies exempted from this provision.

PRODUCT

COUNTRY OF ORIGIN

BUY AMERICAN - STEEL AND MANUFACTURED
PRODUCTS (JANUARY 1991)

- (a) The Aviation Safety and Capacity Expansion Act of 1990 provides that preference be given to steel and manufactured products produced in the United States when funds are expended pursuant to a grant issued under the Airport Improvement Program. The following terms apply:
1. Steel and manufactured products As used in this clause, steel and manufactured products include (1) steel produced in the United States, if the cost of its components mined, produced or manufactured in the United States exceeds sixty percent (60%) of the cost of all its components and final assembly has taken place in the United States. Components of foreign origin of the same class or kind as the products referred to in subparagraphs (b) (1) or (2) shall be treated as domestic.
 2. Components As used in this clause, components means those articles, materials, and supplies incorporated directly into steel and manufactured products.
 3. Cost of Components This means the cost for production of the components, exclusive of final assembly labor costs.
- (b) The successful bidder will be required to deliver only domestic steel and manufactured products, except those -
1. that the U.S. Department of Transportation has determined, under the Aviation Safety and Capacity Expansion Act of 1990, are not produced in the United States in sufficient and reasonably available quantities and of a satisfactory quality;
 2. that the U.S. Department of Transportation has determined, under the Aviation Safety and Capacity Expansion Act of 1990, that domestic preference would be inconsistent with the public interest; or
 3. that inclusion of domestic material will increase the cost of the overall project contract by more than twenty-five percent (25%).

(End of Clause)

List of Supplies/Materials that the U.S. Government has Determined are not Produced in the United States in Sufficient and Reasonably Available Quantities and of Sufficient Quality. (Jan. 1991).

Acetylene, black	Diamonds, industrial, stones
Agar, Bulk	and abrasives
Anise	Emetine, bulk
Antimony, as metal or oxide	Ergot, crude
Asbestos, amosite, chrysolite	Erthryl tetranitrate
and crocidolite	fair linen, altar
Bananas	Fibers of the following
Bauxite	types: abaca, abase, agave
Beef, corned, canned	coir, flax jute, jute
Beef extract	burlaps, palmyra and sisal
Bephenium Hydroxynaltheoate	Goat and kidskins
Bismuth	Graphite, natural, crystalline
Books, trade, text	crucible grade
technical, or scientific,	Handsewing needles
newspapers, pamphlets	Hemp Yarn
magazines, periodicals	Hog bristles for brushes
printed briefs and films	Hyoscine, bulk
not printed in the United	Ipecac, root
States and for which	Iodine, crude
domestic editions are not	Kaurigum
available.	Lac
Brazil nuts, unroasted	Leather, sheepskin, hair
Cadmium, ores and flue dust	type.
Calcium cyanamide	Lavender oil
Capers	Manganese
Cashew nuts	Menthol, natural bulk
Castor beans and castor oil	Mica
Chalk, English	Microprocessor chips (brought
Chestnuts	onto a construction site as
Chicle	separate units for incorporation
Chrome ore or chromite	into building systems
Cinchona bark	during construction
Cobalt, in cathodes,	or repair and alteration of
rondelles, or other primary	real property.)
ore and metal forms	Nickel, primary, in ingots,
Cocoa Beans	pigs, shots, cathodes, or
Coconut and coconut meat,	similar forms; nickel oxide
unsweetened, in shredded	and nickel salts.
desiccated or similarly	Nitroguanidine (also known as
prepared form.	picrate)
Coffee, raw or green bean	ux vomica, crude
Colchicine alkaloid, raw	Oiticica oil
Copra	Olive oil
Cork, wood or bark and waste	
Cover glass, microscope slide	
Cryolite, natural	
Dammar gum	

List of Supplies/Materials that the U.S. Government has Determined are not Produced in the United States in Sufficient and Reasonably Available Quantities and of Sufficient Quality (Jan 19 (CONTINUED)).

Olives (green), pitted or unpitted, or stuffed, in bulk
Opium, crude
Oranges, mandarin, canned
Petroleum, crude oil unfinished oils, and finished products (see definitions below)
Pine needle oil
Platinum and related group metals, refined, as sponge, powder, ingots, or cast bars
Pyrethrum flowers
Quartz crystals
Quebracho
Quinidine
Quinine
Rabbit fur felt
Radium salts, source and special nuclear materials
Rosettes
Rubber, crude and latex
Rutile
Santonin, crude
Secretin
Shellac
Silk, raw and unmanufactured
Spare and replacement parts for equipment of foreign manufacture, and for which domestic parts are not available
Spices and herbs, in bulk
Sugars, raw
Swords and scabbards
Talc, block, steatite
Tantalum
Tapioca flour and cassava
Tartar, crude; tartaric acid and cream of tartar in bulk
Tea in bulk
Thread, metallic (gold)
Thyme oil
Tin in bars, blocks, and pigs
Triprolidine hydrochloride

Tungsten
Vanilla beans
Venom, cobra
Wax, carnauba
Woods; logs, veneer, and lumber of the following species: Alaskan yellow cedar, angelique, balsa, ekki, greenhart, lignum vitae, mahogany, & teak
Yarn, 50 Denier rayon

List of Supplies/Materials that the U.S. Government has Determined are not Produced in the United States in Sufficient and Reasonably Available Quantities and of Sufficient Quality (Jan 1991) (CONTINUED).

Petroleum terms are used as follows:

"Crude Oil" means crude petroleum as it is produced at the wellhead, and liquids (under atmospheric conditions) that have been recovered from mixtures of hydrocarbons that existed in a vaporous phase in a reservoir and that are not natural gas products.

"Finished Products" means any one or more of the following petroleum oils, or a mixture or combination of these oils, to be used without further processing except blending by mechanical means:

- (A) "Asphalt" - a solid or semi-solid cementitious material that (1) gradually liquefies when heated, (2) has bitumens as its predominating constituents, and (3) is obtained in refining crude oil.
- (B) "Fuel Oil" - a liquid or liquefiable petroleum product burned for lighting or for the generation of heat or power and derived directly or indirectly from crude oil, such as kerosene, range oil, distillate fuel oils, gas oil, diesel fuel, topped crude oil, or residues.
- (C) "Gasoline" - a refined petroleum distillate that, by its consumption, is suitable for use as a carburant in internal combustion engines.
- (D) "Jet Fuel" - a refined petroleum distillate used to fuel jet propulsion engines.
- (E) "Liquefied Gases" - hydrocarbon gases recovered from natural gas or produced from petroleum refining and kept under pressure to maintain a liquid state at ambient temperatures.
- (F) "Lubricating Oil" - a refined petroleum distillate or specially treated petroleum residue used to lessen friction between surfaces.
- (G) "Naphtha" - a refined petroleum distillate falling within a distillation range overlapping the higher gasoline and the lower kerosenes.
- (H) "Natural Gas Products" - liquids (under atmospheric conditions) including natural gasoline, that-
 - (1) are recovered by a process of absorption compression, refrigeration, cycling, or a combination of these processes, from mixtures of hydrocarbons that existed in vaporous phase in a reservoir, and
 - (2) when recovered and without processing in a refinery, definitions of products contained in subdivision (B), (C), and (G) above.
- (I) "Residual Fuel Oil" - a topped crude oil or viscous residuum that, as obtained in refining or after blending with other fuel oil, meets or is the equivalent of MILSPEC Mil-F-859 for Navy Special Fuel Oil and any more viscous fuel oil, such as No. 5 or Bunker C.

"Unfinished Oils" means one (1) or more of the petroleum oils listed under "Finished Products" above, or a mixture or combination of these oils that are to be further processed other than by blending by mechanical means.

AC# 5881754

STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION
CONST INDUSTRY LICENSING BOARD

DATE	BATCH NUMBER	LICENSE NBR
06/15/2000	99902193	CG-C057595

The GENERAL CONTRACTOR

Named below IS CERTIFIED

Under the provisions of Chapter 489

FS.

Expiration date: AUG 31, 2002

YANCEY, SHAWN PAUL
PCL CONSTRUCTION SERVICES INC
8020 GLITTER COURT
ORLANDO FL 32836

JEB BUSH
GOVERNOR

DISPLAY AS REQUIRED BY LAW

CYNTHIA A. HENDERSON
SECRETARY

ACORD. CERTIFICATE OF INSURANCE

ISSUE DATE (MM/DD/YY)

PRODUCER

Aon Risk Services, Inc. of Minnesota
8300 Norman Center Drive
Suite 400
Minneapolis, MN 55437

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

COMPANIES AFFORDING COVERAGE

- COMPANY LETTER **A** Zurich American Insurance Company
- COMPANY LETTER **B** American Alternative Insurance Corp.
- COMPANY LETTER **C**
- COMPANY LETTER **D**
- COMPANY LETTER **E**

INSURED

PCL Construction Services, Inc.
6675 Westwood Blvd.
Suite 200
Orlando, FL 32821

COVERAGES

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED, NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

CO LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS
A	GENERAL LIABILITY	GLO 2090773	7-1-02	7-1-03	GENERAL AGGREGATE \$ 2,000,000
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY				PRODUCTS-COMP/OP AGG. \$ 2,000,000
	<input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR				PERSONAL & ADV. INJURY \$ 1,000,000
	<input type="checkbox"/> OWNER'S & CONTRACTOR'S PROT.				EACH OCCURRENCE \$ 1,000,000
					FIRE DAMAGE (Any one fire) \$ 1,000,000
					MED. EXPENSE (Any one person) \$ 5,000
A	AUTOMOBILE LIABILITY	BAP 2090771	7-1-02	7-1-03	COMBINED SINGLE LIMIT \$ 1,000,000
	<input checked="" type="checkbox"/> ANY AUTO				BODILY INJURY (Per person) \$
	<input type="checkbox"/> ALL OWNED AUTOS				BODILY INJURY (Per accident) \$
	<input type="checkbox"/> SCHEDULED AUTOS				PROPERTY DAMAGE \$
	<input checked="" type="checkbox"/> HIRED AUTOS				
	<input checked="" type="checkbox"/> NON-OWNED AUTOS				
	GARAGE LIABILITY \$1,000 Comp. Ded.				
	<input checked="" type="checkbox"/> PHYSICAL DAMAGE \$1,000 Coll. Ded.				
B	EXCESS LIABILITY	01-A2-UM-000477-01	7-1-02	7-1-03	EACH OCCURRENCE \$ 10,000,000
	<input checked="" type="checkbox"/> UMBRELLA FORM				AGGREGATE \$ 10,000,000
	<input type="checkbox"/> OTHER THAN UMBRELLA FORM				
A	WORKER'S COMPENSATION AND EMPLOYER'S LIABILITY	WC 2090772	7-1-02	7-1-03	<input checked="" type="checkbox"/> STATUTORY LIMITS
					EACH ACCIDENT \$ 1,000,000
					DISEASE-POLICY LIMIT \$ 1,000,000
					DISEASE-EACH EMPLOYEE \$ 1,000,000
A	OTHER Contractors Equipment	IM3500472	7-1-02	7-1-03	Leased/Rented Equipment \$10,000,000 Limit Any One Loss \$ 500,000 Retention

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/SPECIAL ITEMS

CERTIFICATE HOLDER

Information Purposes Only

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING COMPANY WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO MAIL SUCH NOTICE SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE COMPANY, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

James W. Shroyer

2002 UNIFORM BUSINESS REPORT (UBR)

FILED
Feb 06, 2002 8:00 am
Secretary of State

02-06-2002 90012 005 ***150.00

DOCUMENT # P11389
 1. Entity Name
PCL CONSTRUCTION SERVICES, INC.

Principal Place of Business 2000 S. COLORADO BLVD. STE. 400 DENVER CO 80222 US	Mailing Address 6675 WESTWOOD BLVD SUITE 200 ORLANDO FL 32821 US
--	--



DO NOT WRITE IN THIS SPACE

2. Principal Place of Business Suite, Apt. #, etc.		3. Mailing Address Suite, Apt. #, etc.	
City & State		City & State	
Zip	Country	Zip	Country

4. FEI Number 84-0957552	Applied For <input type="checkbox"/> Not Applicable
5. Certificate of Status Desired <input type="checkbox"/>	\$8.75 Additional Fee Required

6. Name and Address of Current Registered Agent

CT CORPORATION SYSTEM
 1200 S. PINE ISLAND ROAD
 PLANTATION FL 33324

7. Name and Address of New Registered Agent

Name _____
 Street Address (P.O. Box Number is Not Acceptable) _____
 City _____ **FL** Zip Code _____

8. The above named entity submits this statement for the purpose of changing its registered office or registered agent, or both, in the State of Florida.

SIGNATURE _____
Signature, typed or printed name of registered agent and title if applicable. (NOTE: Registered Agent signature required when reinstating) DATE _____

9. This corporation is eligible to satisfy its intangible tax filing requirement and elects to do so. (See criteria on back)

FILE NOW!!! FEE IS \$150.00
After May 1, 2002 Fee will be \$550.00
Make Check Payable to Department of State

10. Election Campaign Financing Trust Fund Contribution. **\$5.00** May Be Added to Fees

11. OFFICERS AND DIRECTORS		<input type="checkbox"/> Delete
TITLE NAME STREET ADDRESS CITY-ST-ZIP	VP TROPPMANN, A 9285 E CRESTLINE AVE GRENNWOOD VILLAGE CO 80111	<input type="checkbox"/>
TITLE NAME STREET ADDRESS CITY-ST-ZIP	P TROPPMAN, A 9285 E CRESTLINE AVE ENGLEWOOD CO 80111	<input type="checkbox"/>
TITLE NAME STREET ADDRESS CITY-ST-ZIP	AS JACIK, P 14613 TRADERS PATH ORLANDO FL 32837	<input type="checkbox"/>
TITLE NAME STREET ADDRESS CITY-ST-ZIP	VP YANCEY, SHAUN 8020 GLITTER CT. ORLANDO FL 32838	<input type="checkbox"/>
TITLE NAME STREET ADDRESS CITY-ST-ZIP		<input type="checkbox"/>
TITLE NAME STREET ADDRESS CITY-ST-ZIP		<input type="checkbox"/>

12. ADDITIONS/CHANGES TO OFFICERS AND DIRECTORS IN 11		<input type="checkbox"/> Change	<input type="checkbox"/> Add
TITLE NAME STREET ADDRESS CITY-ST-ZIP		<input type="checkbox"/>	<input type="checkbox"/>
TITLE NAME STREET ADDRESS CITY-ST-ZIP		<input type="checkbox"/>	<input type="checkbox"/>
TITLE NAME STREET ADDRESS CITY-ST-ZIP		<input type="checkbox"/>	<input type="checkbox"/>
TITLE NAME STREET ADDRESS CITY-ST-ZIP		<input type="checkbox"/>	<input type="checkbox"/>
TITLE NAME STREET ADDRESS CITY-ST-ZIP		<input type="checkbox"/>	<input type="checkbox"/>

13. I hereby certify that the information supplied with this filing does not qualify for the exemption stated in Section 19.07(3)(f), Florida Statutes. I further certify that the information indicated on this report or supplemental report is true and accurate and that my signature shall have the same legal effect as if made under oath; that I am an officer or director of the corporation or the receiver or trustee empowered to execute this report as required by Chapter 607, Florida Statutes; and that my name appears in Block 11 or Block 12 changed, or on an attachment with an address, with all other like empowered.

SIGNATURE: *[Signature]* Assistant Secretary / *[Signature]*
 02/06/02 4:17:36 PM 2002

State of Florida



Department of State

I certify from the records of this office that PCL CONSTRUCTION SERVICES, INC. is a Colorado corporation authorized to transact business in the State of Florida, qualified on September 10, 1986.

The document number of this corporation is P11389.

I further certify that said corporation has paid all fees and penalties due this office through December 31, 1999, that its most recent annual report was filed on February 22, 1999, and its status is active.

I further certify that said corporation has not filed a Certificate of Withdrawal.

Given under my hand and the
Great Seal of the State of Florida
at Tallahassee, the Capitol, this the
Twenty-fifth day of February, 1999



CR2E022 (1-99)

Katherine Harris

Katherine Harris
Secretary of State



STATE OF COLORADO

DEPARTMENT OF STATE CERTIFICATE

I, DONETTA DAVIDSON, Secretary of State of the State of Colorado,
hereby certify that, according to the records of this office,

PCL CONSTRUCTION SERVICES, INC.
(Colorado CORPORATION)
File # 19871581074

was filed in this office on July 25, 1984 and has complied with the applicable provisions
of the laws of the State of Colorado and on this date is in good standing and authorized and
competent to transact business or to conduct its affairs within this state.

Dated: January 22, 2002

For Validation:

Certificate ID: 530843

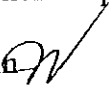
To validate this certificate, visit the following
web site, enter this certificate ID, then follow the
instructions displayed.

www.sos.state.co.us/ValidateCertificate

Donetta Davidson

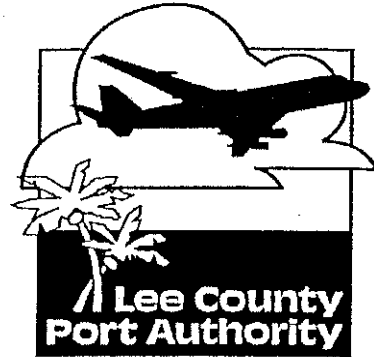
SECRETARY OF STATE

MEMO TO: Mark Fisher
Development Department Director

FROM: Joe Virdin 
Senior Manager, Purchasing

DATE: July 11, 2002

SUBJECT: PUR2384.MEM
PAB 02-14, Midfield Terminal Complex, Foundation Package, Southwest Florida
International Airport



The background information on PCL Construction Services, Inc., is as follows:

The bid bond has been recorded with the Clerk's Office.

PCL Construction Services, is licensed to do business in Florida.

The memorandum from the Office of Small Business Development concerning DBE participation is attached.

Three (3) references have been contacted. See attached questionnaires.

The Lee County Port Authority Finance Director has reviewed required financials.

Also attached is a copy of the mailing/advertising list, PCL's bid submittal, and the bid tabulation sheet.

Should you have any questions, please contact me.

Attachments:

DBE Memo
References
Financial Memo
Bid Tabulation Sheet
Mailing/Advertising List
PCL Submittal

JV/db
Attachments

cc: Pamela Conner, General Services (without attachments)

Mailing List

PAB 02-14, Midfield Terminal Complex, Foundation Pilings

Barry Goldstein
Spencer, White & Prentis Foundation Corp.
2840 NW 2nd Avenue, Suite 106
Boca Raton, FL 33431
561-367-6011
561-367-9550

Grant Bearss
Giken America Corporation
5802 Hoffner Avenue, Suite 707
Orlando, FL 32822
877-544-4536
407-380-9411

S. Michael Betancourt
Shoreline Foundation, Inc.
2781 SW 56th Avenue
Pembroke Park, FL 33023
954-985-0460
954-985-0462

Charles Flenniken
Professional Foundations of Florida, Inc.
4340F NW 19th Avenue
Pompano Beach, FL 33064
954-984-8360
954-984-8529

Richard Bunnell
Bunnell Foundation, Inc.
3033 NW North River Drive
Miami, FL 33142
305-633-3369
305-633-3391

Betty Ireland
Geotechnical Foundation Systems, Inc.
P O Box 1971
Winter Park, FL 32790
407-644-4600
407-629-6828

Geotechnical Dimensions, Inc.
P O Box 310458
Miami, FL 33231-0458
305-525-5030
305-640-0301

Mr. Thomas P Schwarzer
Berkel & Company
7300 Marks Lane
Austell, GA 30168
770-941-5100
770-941-6300

Shaun Yancey
PCL Construction Services, Inc.
6675 Westwood Blvd., Suite 200
Orlando, FL 32821
407-363-0059
407-363-0171

Hunt Construction Group
5401 Kirkman Road, Suite 405
Orlando, FL 32819
407-352-8182
407-352-9660

Gilbane Building Company
3550 Engineering Drive, Suite 150
Norcross, GA 30092
770-729-0024
770-729-9701

Ken Peters
Hensel Phelps Construction Company
6280 Hazeltine National Drive
Orlando, FL 32822
407-856-2400
407-856-6111

Carl Walters
AMEC
6600 N. Andrews Avenue
Fort Lauderdale, FL 33909
954-771-6677
954-771-6694

Colleen Monroe
Angelo Iafrate Construction LLC
300 Crofton Road
Kenner, LA 70062
504-461-9366
504-461-9340

Mailing List

PAB 02-14, Midfield Terminal Complex, Foundation Pilings

Tom Schwarzer
Berkel & Company Contractors, Inc.
7300 Marks Lane
Austell, GA 30168
770-941-5100
770-941-6300

Rube Clarson
Case Atlantic Company
13065 40th Street North
St. Petersburg, FL 33701
727-572-7740
727-571-1393

Pete Wilson
Gilbert Southern Corporation
1011 Shotgun Road
Weston, FL 33326
954-236-9199
954-236-9580

Steve Treverton
Granite Construction Company
920 Holcomb Bridge Road
Roswell, GA 30076
770-650-1771
770-650-1772

Arden Schultz
H.J. Foundation, Inc.
5882 Enterprise Parkway
Fort Myers, FL 33905
941-694-7777
941-693-7881

Mike Turner
Hubbard Construction Company
1936 Lee Road
Winter Park, FL 32789
407-645-5500
407-623-3865

William Palmer
Hunt Construction Group
2450 South Tibbs Avenue
Indianapolis, IN 46241
317-227-7800
317-227-7825

Jim Easton
Metric Constructors
7800 Southland Boulevard
Orlando, FL 32809
407-251-0551
407-251-0554

Ron Bryan
Mark Construction Company
1969 Corporate Square
Longwood, FL 32750
407-831-6275
407-332-5311

Dan Spencer
Odebrecht Contractors of Florida, Inc.
201 Alhambra Circle
Miami, FL 33134
305-445-1165
305-445-9392

Elyse Eisenberg
Pavarini Construction Company, Inc.
1800 Eller Drive
Hollywood, FL 33019
954-767-6000
954-768-0100

Doug Horvath
Soletanche, Inc.
401 East Jefferson Street
Rockville, MD 20850
301-315-0670
301-315-0673

Mailing List

PAB 02-14, Midfield Terminal Complex, Foundation Pilings

Rex Sterling
Piledrivers, Millwrights, Divers
3427 Enterprise Avenue
Naples, FL 34105
888-739-1026
941-643-7111

Gilken America Corporation
5802 Hoffner Avenue, Suite 707
Orlando, FL 32822
877-544-4536
407-380-9411

Calkins & Kenyon Construction, Inc.
6479 Florida Street, Suite B
Punta Gorda, FL 33950
941-505-2001
941-505-2002

Ebsary Foundation Company
2154 NW North River Drive
Miami, FL 33125
305-325-0530
305-325-8684

Hightower Geotechnical Services, Inc.
P O Box 330466
Atlantic Beach, FL 32233
800-888-4069
904-247-3277

Intercounty Foundation, Inc.
9861 W. Sample Road, #227
Coral Springs, FL 33065
954-972-7453
954-757-0863

Bodax Foundations, Inc.
1101 NW 55th Street
Fort Lauderdale, FL 33309
800-771-1715
954-771-8908

John Burgstiner, Inc.
4562 Clark Road
Sarasota, FL 34277
941-925-9403
941-927-0836

Harris Constructors, Inc.
P O Box 20894
St. Petersburg, FL 33742
888-899-9122
910-958-0720

Atlas Pile Driving, Inc.
3555 Prospect Avenue
Naples, FL 34104
941-643-4447
941-643-1259

Freedom Pipeline Corporation
5380 SW 208th Lane
Fort Lauderdale, FL 33332
954-434-8070
954-434-0507

ZEP Construction, Inc.
7802 Jean Boulevard
Fort Myers, FL 33912
941-267-8778

Bill Newman
A.H. Beck Foundation Company, Inc.
2530 Highway 64 West
Asheboro, NC 27205-2264
336-629-7313
336-629-7999

Steven Kert
Pipe and Piling Concrete USA Company
7439 Spring Villas Circle
Orlando, FL 32819
407-352-3550
407-352-3342

Mailing List

PAB 02-14, Midfield Terminal Complex, Foundation Pilings

Bob Baker
Prosonic Corporation
8810 Paul Starr Drive
Pensacola, FL 32514
877-477-7092
850-477-7001

Bill Beckler
Geopier Foundation Southeast
5665 Highway 9, Suite 103-178
Alpharetta, GA 30004
770-667-9864
770-343-9963

Cork Peterson
Peterson Contractors, Inc.
104 Blackhawk Street
Reinbeck, IA 50669
319-345-2713
319-345-2991

F.W. Dodge
2830 Winkler Avenue, Suite 104A
Fort Myers, FL 33916
239-939-2525

Bobbie Brooks
F.W. Dodge
1399 Shotgun Road
Sunrise, FL 33326
305-228-4348
305-220-4192

Central Florida Builders Exchange
340 North Wymore Road
Winter Park, FL 32789
800-336-2323

Glen Farmer
Farmer Foundation Drilling
6802 Mapleridge Street
Bellaire, TX 77401
713-662-9710
713-662-9707

Richard Baker
Bell Constructors, Inc.
17736 MacArthur Dairy Road
Loxahatchee, FL 33470
561-798-6707
561-798-6781

Construction Market Data
200 South Hoover Blvd
Building 219, Suite 170
Tampa FL 33609

Mailing List

PAB 02-14, Midfield Terminal Complex, Foundation Pilings

Advertised in:

Charlotte Sun-Herald	Monday, May 20, 2002 and Monday, May 27, 2002
Community Voice	Thursday, May 23, 2002
Fort Lauderdale Sentinel	Monday, May 20, 2002 and Monday, May 27, 2002
Fort Myers News-Press	Monday, May 20, 2002 and Monday, May 27, 2002
Jacksonville Times-Union	Monday, May 20, 2002 and Monday, May 27, 2002
Naples Daily News	Monday, May 20, 2002 and Monday, May 27, 2002
Orlando Sentinel	Monday, May 20, 2002 and Monday, May 27, 2002
Tampa Tribune	Monday, May 20, 2002 and Monday, May 27, 2002